SUBJECT: **CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES**

BID # **ESC-0135-17** OPEN DATE: **05/17/2017**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION SERVICES – INITIAL TERM EXECUTION OF CONTRACT FOR FOUR (4) YEARS, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS**

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two, 2-year renewal options and to incorporate a new rate schedule for Bid ESC-0135-17 with J.B. Coxwell Contracting, Inc., (contract #6533-57). Period of Service will be from 8/27/21 thru 8/26/23. The total contract award amount remains at $60,000,000.00.

Funding Source: To be executed by formal contract change order through the Office of General Counsel and encumbered by purchase order(s) on as-needed basis.

Attachments: Recommendation Memo, Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Operations Director/ Rose Nettles, Administration Manager- Public Works Department**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

May 26, 2021

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: William Joyce, P.E.
Director of Operations

Rose Nettles
Administration Manager, Special Projects

SUBJECT: RECOMMENDATION TO AWARD

RE: Citywide Debris Management Services

Bid No.:	ESC-0135-17
Bid Date:	May 17, 2017
Award Amount:	N/A
Internal Services Account No.	00111-153001

The subject contract was executed August 28, 2017 and is set to expire August 27, 2021. The Department of Public Works has received a request from J.B. Coxwell Contracting, Inc. to exercise the first of two, two-year renewal options for BID ESC-0135-17, Contract # 6533-57 for Citywide Debris Management Services. In accordance with Form 1 of the bid specifications, JB Coxwell has also requested an increase in rates per the attached rate schedule based on the CPI adjustment from August 2017 to present. The City's JSEB program is not applicable to this project.

Accordingly, we recommend approval to incorporate the new rate schedule and to exercise the renewal option requested by J.B. Coxwell Contracting, Inc. for Contract 6533-57 for the 1st of the 2-year renewals, thereby extending the expiration from 8/27/21 thru 8/26/23. The contract limit remains at $60,000,000.00.

Attachments: Contractor Request
CPI Rates
Rate Schedule

JPP/rn

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

May 6, 2021

Rose Nettles
Emergency Management Coordinator
City of Jacksonville, Public Works Department
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

RE: Citywide Emergency Debris Management Services
City of Jacksonville
County of Duval
Request to Exercise the 1st Renewal for Proposal Number ESC-0135-17 Contract 6533-57

Dear Ms. Nettles:

As noted in section 4 of the service contract between The City of Jacksonville and J.B. Coxwell Contracting, Inc. (JBCCI) for citywide emergency debris management services, proposal number ESC-0135-17 dated August 28, 2017, we hereby respectfully request to exercise our first two-year contract renewal option. This renewal shall extend our current agreement thru August 27, 2023.

JBCCI appreciates the opportunity to serve The City of Jacksonville and our local community when emergency debris management services are needed and while we hope to see another quite storm season this year and next, we stand ready to respond when called.

Respectfully,
J. B. COXWELL CONTRACTING, INC.

Christopher C. Blank
Vice President Operations

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

May 25, 2021

Rose Nettles
Emergency Management Coordinator
City of Jacksonville, Public Works Department
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

RE: Citywide Emergency Debris Management Services
City of Jacksonville
County of Duval
Request to Increase Unit Prices in Accordance with the Consumer Price Index

Dear Ms. Nettles:

J.B. Coxwell Contracting, Inc. (JBCCI) respectfully request an increase to our contractual unit prices based on the Southern Region Consumer Price Index (CPI Attached). In accordance with the contract documents, a modification based on consumer price indices is allowed if agreed by both parties. JBCCI respectfully request the City's consideration of the attached increased which includes the CPI adjustment from August of 2017 thru the latest data provided in April 2021. This creates an increase of 8.1% to all unit prices.

Respectfully,
J. B. COXWELL CONTRACTING, INC.

Christopher C. Blank
Vice President Operations

Item No.	Description	Unit	Unit Cost	CPI	Updated Unit Price
1	Load eligible vegetative debris from Public Right-of-Ways and haul to temporary storage and reduction site (0 to <15 miles)	Cubic Yards	$11.10	8.10%	$12.00
2	Load eligible vegetative debris from Public Right-of-Ways and haul to temporary storage and reduction site (15 miles to <30 miles)	Cubic Yards	$11.50	8.10%	$12.43
3	Load eligible vegetative debris from Public Right-of-Ways and haul to temporary storage and reduction site (30 miles and greater)	Cubic Yards	$12.00	8.10%	$12.97
4	Load eligible C&D debris from Public Right-of-Ways and haul to directed location (0 to <15 miles)	Cubic Yards	$12.50	8.10%	$13.51
5	Load eligible C&D debris from Public Right-of-Ways and haul to directed location (15 miles to < 30 miles)	Cubic Yards	$12.75	8.10%	$13.78
6	Load eligible C&D debris from Public Right-of-Ways and haul to directed location (30 miles and greater)	Cubic Yards	$13.60	8.10%	$14.70
7	Reduce vegetative debris by incineration (non-open pit)	Cubic Yards	$2.60	8.10%	$2.81
8	Reduce vegetative debris by grinding/chipping	Cubic Yards	$3.20	8.10%	$3.46
9	Load, haul and dispose of TDS material (mulch) to an approved permanent disposal sit (0-30 miles)	Cubic Yards	$5.15	8.10%	$5.57
10	Load, haul and dispose of TDS material (mulch) to an approved permanent disposal sit (31 to 60 miles)	Cubic Yards	$6.00	8.10%	$6.49
11	Load, haul and dispose of TDS material (mulch) to an approved permanent disposal sit (61 miles or greater)	Cubic Yards	$7.60	8.10%	$8.22
12	Management of TDS operations (see note below)	Cubic Yards	$0.40	8.10%	$0.43
13	Extract hazardous stumps (FEMA definition): 24.01" to <36" in diameter. Place fill dirt and see. Haul to TDS.	Each	$290.00	8.10%	$313.49
14	Extract hazardous stumps (FEMA definition): 36.01" to <48" in diameter. Place fill dirt and see. Haul to TDS.	Each	$398.00	8.10%	$430.24
15	Extract hazardous stumps (FEMA definition): 36.01" <48" in diameter. Place fill dirt and see. Haul to TDS.	Each	$508.00	8.10%	$549.15
16	Extract hazardous stumps (FEMA definition): Greater than 48.01" in diameter. Place fill dirt and see. Haul to TDS.	Each	$590.00	8.10%	$637.79
17	Remove tree/leaner < 12" Diameter at Breast Height. Leave debris curbside in Right-of-Way.	Each	$62.00	8.10%	$67.02
18	Remove tree/leaner 13" to 18" Diameter at Breast Height. Leave debris curbside in Right-of-Way.	Each	$160.00	8.10%	$172.96
19	Remove tree/leaner 19" to 24" Diameter at Breast Height. Leave debris curbside in Right-of-Way.	Each	$248.00	8.10%	$268.09
20	Remove tree/leaner 25" to 30" Diameter at Breast Height. Leave debris curbside in Right-of-Way.	Each	$305.00	8.10%	$329.71
21	Remove tree/leaner 31" to 36" Diameter at Breast Height. Leave debris curbside in Right-of-Way.	Each	$378.00	8.10%	$408.62
22	Remove tree/leaner 37" to 42" Diameter at Breast Height. Leave debris curbside in Right-of-Way.	Each	$502.00	8.10%	$542.66

23	Remove tree/leaner 43" to 48" Diameter at Breast Height. Leave debris curbside in Right-of-Way.	Each	$597.00	8.10%	$645 36
24	Remove tree/leaner 49" to 54" Diameter at Breast Height. Leave debris curbside in Right-of-Way.	Each	$710.00	8.10%	$767.51
25	Replacement of Sod (St. Augustine)	Square Yard	$7.00	8.10%	$7.57
26	Replacement of Sod (Bajaha)	Square Yard	$5.50	8.10%	$5.95
27	Collect, Haul and dispose of animal carcasses	Pound	$7.00	8.10%	$7.57

Equipment	Hourly Rate	CPI	Updated Unit Price
Chainsaw (predominant use: cut and toss)	$48.00	8.10%	$51.89
John Deere 544 or equivalent (predominant use: cut and toss)	$120.00	8.10%	$129.72
Heavy transport (predominant use: cut and toss)	$138.00	8.10%	$149.18
Pickup truck with Supervisor (predominant use: cut and toss)	$80.00	8.10%	$86.48
Electrical bucket truck	$340.00	8.10%	$367.54
CAT D-3 Dozer or Equivalent	$102.00	8.10%	$110.26
CAT D-6 Dozer or Equivalent	$140.00	8.10%	$151.34
Tractor with Box Blade	$68.00	8.10%	$73.51
Tractor with Bush hog	$140.00	8.10%	$151.34
Rubber Tire Backhoe	$92.00	8.10%	$99.45
Motor Grader	$137.00	8.10%	$148.10
30 Ton Crane	$260.00	8.10%	$281.06
Mechanized Broom	$79.00	8.10%	$85.40
5-14 Cubic Yard Dump Truck	$65.00	8.10%	$70.27
15-24 Cubic Yard Dump Truck	$69.50	8.10%	$75.13
25-34 Cubic Yard Dump Truck	$71.50	8.10%	$77.29
100 Cubic Yard Trailer w/Tractor	$98.70	8.10%	$106.69
12 Ton Lowboy w/Tractor	$120.00	8.10%	$129.72
50 Ton Lowboy w/Tractor	$138.00	8.10%	$149.18
Trackhoe, 490 or Equivalent	$148.00	8.10%	$159.99
Other (please specify):			
Vac Truck to clean storm drain inlets	$194.00	8.10%	$209.71
Skid Steer	$78.00	8.10%	$84.32
Bobcat with Grapple or Equivalent	$81.00	8.10%	$87.56
Bucket Truck with Lineman for hazardous limb removal	$340.00	8.10%	$367.54
Bucket Truck for hazardous limb removal	$148.00	8.10%	$159.99
Attenuator Truck	$112.00	8.10%	$121.07
Personnel			
Field Project Foreman	$72.00	8.10%	$77.83
Laborer	$30.20	8.10%	$32.65
Traffic Control Flagman	$39.50	8.10%	$42.70
Other (please specify): 2,000 gal Water Truck	$84.00	8.10%	$90.80
Tree Climber with Gear	$97.10	8.10%	$104.97
Off Duty Law Officer	Pass Thru No Markup		

U.S. BUREAU OF LABOR STATISTICS

Databases, Tables & Calculators by Subject

Change Output Options: From 2011 To 2021

Include graphs Include annual averages More Formatting Options

Data extracted on: May 24, 2021 (2:38:23 PM)

CPI for All Urban Consumers (CPI-U)

Series Id: CUUR0300SA0,CUUS0300SA0
Not Seasonally Adjusted
Series Title: All items in South urban, all urban consumers, not seasonally adjusted
Area: South
Item: All items
Base Period: 1982-84=100

Download: xlsx

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2011	213.583	214.735	217.214	218.820	219.820	219.318	219.682	220.471	220.371	219.969	219.961	219.469	218.618	217.249	219.987
2012	220.497	221.802	223.314	224.275	223.356	223.004	222.667	223.919	225.052	224.504	223.404	223.109	223.242	222.708	223.776
2013	223.933	225.874	226.628	226.202	226.289	227.348	227.548	227.837	227.876	227.420	226.811	227.082	226.721	226.012	227.429
2014	227.673	228.664	230.095	231.346	231.762	232.263	232.013	231.611	231.762	231.131	229.845	228.451	230.552	230.302	230.802
2015	226.855	227.944	229.337	229.957	230.886	232.026	231.719	231.260	230.913	230.860	230.422	229.581	230.147	229.501	230.793
2016	229.469	229.646	230.977	231.975	232.906	233.838	233.292	233.561	234.069	234.337	234.029	234.204	232.692	231.469	233.915
2017	235.492	236.052	236.154	236.728	236.774	237.346	236.942	237.892	239.649	239.067	238.861	238.512	237.456	236.424	238.487
2018	239.772	241.123	241.595	242.486	243.279	243.770	243.776	243.605	243.640	244.163	243.484	242.150	242.737	242.004	243.470
2019	242.547	243.856	245.554	246.847	246.667	246.515	247.250	246.953	246.891	247.423	247.385	247.289	246.265	245.331	247.199
2020	248.005	248.412	248.136	246.254	245.696	247.223	248.619	249.639	250.193	250.542	250.255	250.693	248.639	247.288	249.990
2021	252.067	253.386	255.319	257.207											

U.S. BUREAU OF LABOR STATISTICS Postal Square Building 2 Massachusetts Avenue NE Washington, DC 20212-0001

Telephone: 1-202-691-5200_ Federal Relay Service 1-800-877-8339_ www.bls.gov Contact Us

SUBJECT: **CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES**

BID # **ESC-0135-17**

OPEN DATE: **05/17/2017**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION SERVICES- INITIAL TERM EXECUTION OF CONTRACT FOR FOUR (4) YEARS, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS**

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to J.B. Coxwell Contracting, Inc. (contract #6533-57), in the amount of $15,000,000.00 to cover the potential impacts that we may experience during hurricane season. Total revised award amount not-to-exceed $60,000,000.00.

Funding Source: To be executed by formal contract change order through the Office of General Counsel and encumbered by purchase order(s) on as-needed basis.

Attachments: Recommendation Memo, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Operations Director/ Dinah Mason- Administration Manager- Public Works Department**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/12/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 9/13/19

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Office of the Director
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY ONE JACKSONVILLE.

DATE: August 28, 2019

TO: Gregory W. Pease, Chief
Procurement Division

THRU: John P. Pappas, P. E., Director

FROM: Dinah Mason, Administration Manager

William J. Joyce, P. E., Operations Director

SUBJECT: ESC-0135-17 Citywide Emergency Debris Management Services Award Recommendation Amendment No. 3

Due to the possible impact of the current hurricane season, Public Works feels that it would be best to increase the maximum indebtedness to cover the potential impacts that we may experience.

Accordingly, the Public Works Department recommends that Contract No. 6533 57 with J. B. Coxwell Contracting, Inc. for Citywide Emergency Debris Management Services be amended to increase the maximum indebtedness by $15,000,000.00 to a revised maximum of $60,000,000.00. Funds will be encumbered by purchase order(s) using the account number set up at the time of the emergency.

JPP:dm

Attachments: Previous Award

Cc: Dinah Mason, Administration Manager
William J. Joyce, P. E., Operations Director

SUBJECT: CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES

BID # ESC-0135-17

OPEN DATE: 05/17/2017

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICES- INITIAL TERM EXECUTION OF CONTRACT FOR FOUR (4) YEARS, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award to J.B. Coxwell Contracting, Inc. to add the following line items: Wood Chipper at $118.00 per hour and All Terrain Man Lift at $175.00 per hour, and to increase award in the amount of $10,000,000.00. Total revised award amount not-to-exceed $45,000,000.00.

Funding Source: To be executed by formal contract change order through the Office of General Counsel and encumbered by purchase order(s) on as-needed basis.

Attachments: Recommendation Memo, Previous Award(s)

BUYER MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Operations Director/ Dinah Mason- Administration Manager- Public Works Department

---

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/14/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/14/17

MR APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: CITYWIDE DEBRIS MANAGEMENT SERVICES

BID # ESC-0135-17

OPEN DATE: 05/17/2017

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICES- INITIAL TERM EXECUTION OF CONTRACT FOR FOUR (4) YEARS, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to J.B. Coxwell Contracting, Inc.(contract #6533-57), in the amount of $12,890,930.00, for a revised total award amount not-to-exceed $35,000,000.00.

Funding Source: To be executed by formal contract change order through the Office of General Counsel and encumbered by purchase order(s) on as-needed basis.

Attachments: Recommendation Memo, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Operations Director/ Dinah Mason- Administration Manager- Public Works Department

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/26/17

Teresa R. Eichner

OTHER _____

ACTION OF AWARDING AUTHORITY

DATE 10/26/17

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: CITYWIDE DEBRIS MANAGEMENT SERVICES

BID # ESC-0135-17

OPEN DATE: 05/17/2017

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICES- INITIAL TERM EXECUTION OF CONTRACT FOR FOUR (4) YEARS, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award to J.B. Coxwell Contracting, Inc. to add the following unit cost items listed below:

1. Remove Hanger(s), Leave Debris Curbside in Right-of-Way.....Unit Cost .....$ 108.00 EA
2. Process 250,000 CY of C&D..... Unit Cost.....$ 5.29 CY
3. Load, Haul and Dispose of TDS material (C&D) to An Approved Permanent Disposal Site (0-30 Miles).....Unit Cost .....$ 10.49 CY
4. Load, Haul and Dispose of TDS material (C&D) to An Approved Permanent Disposal Site (31-60 Miles).....Unit Cost.....$ 12.85 CY
5. Load, Haul and Dispose of TDS material (C&D) to An Approved Permanent Disposal Site (61 Miles or Greater)...Unit Cost.....$ 16.25 CY

Please see agency's memo for additional clarification and changes needed.

Funding Source: To be executed by formal contract change order through the Office of General Counsel and encumbered by purchase order(s) on as-needed basis.

Attachments: Recommendation Memo, Previous Award(s)

BUYER Marilyn Ludler
MARILYN LADLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Operations Director/ Dinah Mason- Administration Manager- Public Works Department

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/05/17

Teresa R Eichner

OTHER

ACTION OF AWARDING AUTHORITY

DATE 10/05/17

APPROVED

DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: CITYWIDE DEBRIS MANAGEMENT SERVICES

BID # ESC-0135-17

OPEN DATE: 05/17/2017

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICES- INITIAL TERM EXECUTION OF CONTRACT FOR FOUR (4) YEARS, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award to J.B. Coxwell Contracting, Inc. to include the maximum indebtedness for the initial four (4) year period effective from date of executed contract. Total expenditure not to exceed $22,109,070.00.

Funding Source: Various Accounts – To be executed by formal contract through the Office of General Counsel and encumbered by purchase order(s) on as-needed basis.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation Sheet, Evaluation Matrix

BUYER for MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Operations Director/ Dinah Mason- Administration Manager- Public Works Department

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 7/14/17

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED: DATE 7/15/17

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: CITYWIDE DEBRIS MANAGEMENT SERVICES

BID # ESC-0135-17

OPEN DATE: 05/17/2017

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICES- INITIAL TERM EXECUTION OF CONTRACT FOR FOUR (4) YEARS, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City received four (4) proposals for evaluation for subject project and found all four (4) to be responsive, interested, qualified and available to provide the services required by the RFP. The proposals were evaluated using the criteria outlined in the competitive sealed proposals for the subject RFP. The ranking of the four (4) proposals and scores (Listed below):

1) J.B. Coxwell Contracting, Inc. – 107.50
2) D & J Enterprises, Inc. – 105.00
3) Ceres Environmental Services, Inc. – 91
4) DRC Emergency Services- 90

Recommend approval of award to J.B. Coxwell Contracting, Inc., as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be four (4) years from execution date of contract with two (2) two (2) year renewal options. To be executed by formal contract through Office of General Counsel, no funds will be encumbered at this time and will be processed by individual Purchase Orders using the account number set up at time of the emergency.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation Sheet, Evaluation Matrix

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Operations Director/ Dinah Mason- Administration Manager- Public Works Department

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 6/27/2017

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED: DATE 6/28/17

OTHER:

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SIGNATURE OF AUTHENTICATION