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SUBJECT: TRAIL RIDGE LANDFILL CONSTRUCTION PHASE 7 CLASS I CELL EXPANSION

BID #: CP-0143-21 **OPEN DATE: 2021-09-08**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: SOLID WASTE

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 3** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to J.B. Coxwell Contracting, Inc. (contract # 71539-22), in the amount deductive amount ($407,026.75). Revised new total award amount not to exceed $22,673,273.25.

Funding Sources: 43105.157002.565051.001404.00000000.00000.0000000 - To be executed by formal change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #1, Previous Award

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steve Long Jr., Director, Public Works

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

ONE CITY. ONE JACKSONVILLE.

February 22, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director

FROM: Will Williams
for Director of Operations

Jeffrey S. Foster, P.G.
Solid Waste Environmental Engineering Manager

SUBJECT: Trail Ridge Landfill Expansion - Disposal Unit 7 Construction
BID# CP-0143-21 Change Order #1
Contract 71539-22/ PO 640440-22

The subject contract was awarded under BID# CP-0143-21 in the amount of $23,080,300.00 to J.B. Coxwell Contracting, Inc., Contract 71539-22. Change order #1 is detailed on the attached worksheet in the deductive amount of $407,026.75. Accordingly, this is to recommend approval for Change Order #1 for the Trail Ridge Landfill Expansion Disposal Unit 7 in the deductive amount of $407,026.75. Funding for Contract #71539-22 was included in account number:

43105.157002.565051.001404.00000000.00000.0000000.

The maximum indebtedness to the city will be $22,673,273.25.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$23,080,300.00
TOTALS:		$22,673,273.25

RGS/lw

Attachments

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No ONE (1) Date October 19, 2022

Description of Project Trail Ridge Landfill Phase 7 Expansion

Name of Contractor JB Coxwell Contracting, Inc

Contractor's Address 6741 Lloyd Road West, Jacksonville Florida 32254

Contract No 71539 22

Account No Original Contract $23,080,300

+ Change Order No 1 ($407,026.75)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $22,673,273.25

Bid Number CP 0143-21

Construction Completion Date January 13, 2023

Revised Construction Completion Date January 13, 2023

Contract Expiration Date May 13, 2023

Revised Contract Expiration Date May 13, 2023

In compliance with General Conditions of above referenced contract CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications See attached

Justification: See attached

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable

Accepted for Contractor J.B. COXWELL Contracting, INC

Signed Attest

Title V.P. OPERATIONS Title Senior Project Manager

Date 10/26/22 Date 10-26-2022

Signed By 11·04·2022

Issuing Authority Date

Capital Improvement Construction Manager

Signed Solid Waste Division By 12/22/2

Using Division Div/Department Head Date

DEC 2 1 2022

Chief, Engineering Division Date Assistant Counsel Date

1/4/2023

Director of Public Works Date Mayor Date

Director of Procurement Date Corporation Secretary Date

Director of Administration & Finance Date

Stamos, Jaclyn

From: Foster, Jeffrey
Sent: Tuesday, March 14, 2023 3:33 PM
To: Stamos, Jaclyn
Subject: RE: Signed Memo CO #1 Trail Ridge Landfill Construction Phase 7 Class 1 Cell Expansion

It looks good to me.

From: Stamos, Jaclyn <JStamos@coj.net>
Sent: Tuesday, March 14, 2023 3:31 PM
To: Foster, Jeffrey <JSFoster@coj.net>
Subject: RE: Signed Memo CO #1 Trail Ridge Landfill Construction Phase 7 Class 1 Cell Expansion

Thank you,
I just want to make sure I understand:

We are changing line items from the bid tab #

5A	Strip & stockpile	reducing QTY	($546,150.00)
5C	Common Fill for Subgrade	reducing QTY	($1,214,675.00)
5C	Common Fill for Subgrade	adding QTY	$16,535.75
18	Muck Removal	adding QTY	$21,475.00

Adding to the scope

CSI Split 50/50	$880,412.00
Stockpile Clay for future use	$435,375.00
Total	($407,026.75)

If this is incorrect, please let me know. I was trying to match the changes to the items that were bid on in the original bid and scope. Thank you.

V/R
Jaclyn Stamos
Purchasing Analyist
City of Jacksonville
214 Hogan Street
Jacksonville, FL 32202
(o) (904) 255-8844
(f) (904) 255-8837
jstamos@coj.net

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: COJ.net - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Foster, Jeffrey <JSFoster@coj.net>
Sent: Tuesday, March 14, 2023 2:57 PM
To: Stamos, Jaclyn <JStamos@coj.net>
Subject: FW: Signed Memo CO #1 Trail Ridge Landfill Construction Phase 7 Class 1 Cell Expansion

Jaclyn:

Here are the quantities/units as requested.

Jeff Foster
PWSW

From: Hightower, Amy M. <hightoweram@cdmsmith.com>
Sent: Tuesday, March 14, 2023 11:06 AM
To: Foster, Jeffrey <JSFoster@coj.net>
Subject: RE: Signed Memo CO #1 Trail Ridge Landfill Construction Phase 7 Class 1 Cell Expansion

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Jeff,

I created a summary table below from the attached letter from J.B. Coxwell. Please let me know if this is what they are looking for. I didn't see the examples Jaclyn mentioned. If something else is needed, let me know.

Bid Item	Description	Qty	Unit	Unit Price	Amount
5a	Strip and stockpile (deduct)	(165,500)	CY	$3.30	($546,150.00)
5c	Common Fill for Subgrade	(63,100)	CY	$19.25	($1,214,675.00)
N/A	CSI Split 50/50	1	LS	$880,412.50	$880,412.50
N/A	Stockpile Clay for Future Use	13,500	CY	$32.25	$435,375.00
N/A	Muck Removal	859	CY	$25.00	$21,475.00
5c	Common Fill for Subgrade	859	CY	$19.25	$16,535.75
				Total	($407,026.75)

Thanks,
Amy

Amy M. Hightower, PE, BCEE, PMP
Project Manager
CDM Smith
621 NW 53rd St., Suite 265, Boca Raton, FL 33487
561.571.3755 (Direct)

561.801.1531 (Cell)
cdmsmith.com

From: Foster, Jeffrey <JSFoster@coj.net>
Sent: Monday, March 13, 2023 11:43 AM
To: Hightower, Amy M. <hightoweram@cdmsmith.com>
Subject: FW: Signed Memo CO #1 Trail Ridge Landfill Construction Phase 7 Class 1 Cell Expansion

They need actual unit changes. Do we have that documentation?

From: Brookins, Nickii <NBrookin@coj.net>
Sent: Monday, March 13, 2023 11:26 AM
To: Stamos, Jaclyn <JStamos@coj.net>; Foster, Jeffrey <JSFoster@coj.net>
Cc: Ashe, John <AsheJ@coj.net>
Subject: RE: Signed Memo CO #1 Trail Ridge Landfill Construction Phase 7 Class 1 Cell Expansion

Jaclyn,

See attached.

From: Stamos, Jaclyn <JStamos@coj.net>
Sent: Monday, March 13, 2023 10:40 AM
To: Foster, Jeffrey <JSFoster@coj.net>
Cc: Brookins, Nickii <NBrookin@coj.net>; Ashe, John <AsheJ@coj.net>
Subject: RE: Signed Memo CO #1 Trail Ridge Landfill Construction Phase 7 Class 1 Cell Expansion

Thank you,
Can you send me the Change order with the description that itemizes what you are deducting and adding with prices? I have attached 2 examples of deduction and addition of work/supply QTYs. Before I can process, I will need this to add to the package for GGAC or Admin change.

V/R
Jaclyn Stamos
Purchasing Analyist
City of Jacksonville
214 Hogan Street
Jacksonville, FL 32202
(o) (904) 255-8844
(f) (904) 255-8837
jstamos@coj.net

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For COJ weekly award intentions: COJ.net - Agendas and Minutes

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For Public Records: COJ Public Records (govqa.us)

From: Foster, Jeffrey <JSFoster@coj.net>
Sent: Monday, March 13, 2023 10:17 AM
To: Stamos, Jaclyn <JStamos@coj.net>; West, Lori <LWEST@coj.net>
Cc: Duggan, Tammy <TDuggan@coj.net>; Ashe, John <AsheJ@coj.net>
Subject: RE: Signed Memo CO #1 Trail Ridge Landfill Construction Phase 7 Class 1 Cell Expansion

It is mainly for both a deduction for the amount of clearing and grubbing and unsuitable material removal work for the landfill subsurface soils plus the purchase of more of the clay materials since we use that for repairs for surface erosion and subsidence due to settling on the sides-lopes as we build the disposal unit.

From: Stamos, Jaclyn <JStamos@coj.net>
Sent: Monday, March 13, 2023 10:11 AM
To: Foster, Jeffrey <JSFoster@coj.net>; West, Lori <LWEST@coj.net>
Cc: Duggan, Tammy <TDuggan@coj.net>; Ashe, John <AsheJ@coj.net>
Subject: RE: Signed Memo CO #1 Trail Ridge Landfill Construction Phase 7 Class 1 Cell Expansion

Good morning,
I have not received a reply for this deduction. I still can not process for the agenda or an admin change order without the explanation as there is not one in the memo sent. Thank you.

V/R
Jaclyn Stamos
Purchasing Analyist
City of Jacksonville
214 Hogan Street
Jacksonville, FL 32202
(o) (904) 255-8844
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jstamos@coj.net

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For COJ weekly award intentions: COJ.net - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Stamos, Jaclyn
Sent: Thursday, March 2, 2023 9:28 AM
To: Foster, Jeffrey <JSFoster@coj.net>; West, Lori <LWEST@coj.net>
Cc: Duggan, Tammy <TDuggan@coj.net>
Subject: RE: Signed Memo CO #1 Trail Ridge Landfill Construction Phase 7 Class 1 Cell Expansion
Importance: High

Good morning,
Can you give me details on the dedication? Is this to rectify qty's or is it a change of scope with the work? I am off on Monday so I need to get the awards turned in by COB Friday in order to meet the deadline for next weeks' agenda. Thank you.

V/R
Jaclyn Stamos
Purchasing Analyist
City of Jacksonville
214 Hogan Street
Jacksonville, FL 32202
(o) (904) 255-8844
(f) (904) 255-8837
jstamos@coj.net

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For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Ashe, John <AsheJ@coj.net>
Sent: Wednesday, March 1, 2023 11:59 AM
To: Foster, Jeffrey <JSFoster@coj.net>
Cc: Long, Steve <SLong@coj.net>; Duggan, Tammy <TDuggan@coj.net>; Williams, Will <WillW@coj.net>; Barnett, Renata <RBarnett@coj.net>; Stamos, Jaclyn <JStamos@coj.net>; Riddle, Dina <DRIDDLE@coj.net>; Dupree, Lee <LDupree@coj.net>
Subject: Signed Memo CO #1 Trail Ridge Landfill Construction Phase 7 Class 1 Cell Expansion

Please enter new requisitions into 1Cloud attaching the signed memo package. Thanks- John

As a reminder,

Per Procurement this email is not an official notification for the award. A requisition must be entered into 1Cloud to make the next agenda.

John Ashe, MBA
Accounting Manager

City of Jacksonville/Department of Public Works
214 N. Hogan St
Jacksonville, Florida 32202
(Office) 904.255.8706

ONE CITY. ONE JACKSONVILLE

SUBJECT: TRAIL RIDGE LANDFILL CONSTRUCTION PHASE 7 CLASS I CELL EXPANSION

BID #: CP-0143-21

OPEN DATE: 2021-09-08

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: SOLID WASTE

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Thalle Construction Company, Inc. for not meeting the required 20% JSEB Participation goal per bid specifications.

Recommend approval of award to J.B. Coxwell Contracting, Inc., as the lowest responsive, responsible bidder in the total award amount for total base bid not-to-exceed $23,080,300.00.

This award to be funded by account(s): 43105.157002.565051.001404.00000000.00000.0000000 to be executed by formal contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Bid Rejection/Email Confirmation, JSEB letter, Basis of Award, Scope of Work

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division

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

MEMBERS APPROVING 5 3 MEMBERS DISAPPROVING 0 DATE _____

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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