SUBJECT: DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)

BID #: CS-0004-21 **OPEN DATE: 2020-09-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE

AGENCY: NEIGHBORHOODS

BASIS OF AWARD: BY GROUP (QUADRANT) LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON PRICE AND OTHER FACTORS

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to Arwood, Inc., for Gold/Garnet Quadrant in the amount of $156,740.00. Total revised amount for Gold/Garnet Quadrant will be $1,176,740.00. Total award amount not-to-exceed $2,186,740.00.

This award is to be funded by account: 11545-176002-534100 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: _____
BRYAN MATUS

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michael Chao, Chief, Municipal Code Compliance Division

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(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 _____

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

City Hall at St. James
117 W. Duval St.
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

August 31, 2021

M E M O R A N D U M

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Michael Chao, Division Chief
Municipal Code Compliance Division

RE: Change Order Request for Increase on Master Blanket PO# 612830-21. (Arwood, Inc.)

Municipal Code Compliance Department requests an increase to the awarded vendor on PO 612830-21 of $156,740.00

Funding Source: 11545-176002-534100-000000-00000000-00000-0000000

MC/kd

SUBJECT: DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)

BID #: CS-0004-21

OPEN DATE: 2020-09-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE

AGENCY: NEIGHBORHOODS

BASIS OF AWARD: BY GROUP (QUADRANT) LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON PRICE AND OTHER FACTORS

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the First Renewal option with the following primary vendors per (Zone/Quadrants); Arwood Inc (Gold/Garnet Quadrants) in the amount of $100,000.00; Hager Construction Company (Blue/Orange Quadrant) - $100,000.00; Secondary vendor for all quadrants J. B. Coxwell Contracting, Inc., in the amount of $10,000.00. Period of Service will be from October 1, 2021 through September 30, 2022, with two (2) one (1) year renewal options remaining. Total revised award amount for (Gold/Garnet Quadrants will be $1,020,000.00). Total revised award amount for all quadrants not-to-exceed $2,030,000.00.

This award is to be funded by account: 11545-176002-534100 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letters, Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2021. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event funds are appropriated.

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michael Chao, Chief, Municipal Code Compliance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/15/2021

Teresa R. Eubanks _____ OTHER: _____

_____ _____

Gary M. Little IV _____

ACTION OF AWARDING AUTHORITY DATE 7/15/21

MK APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)

BID #: CS-0004-21

OPEN DATE: 2020-09-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE

AGENCY: NEIGHBORHOODS

BASIS OF AWARD: BY GROUP (QUADRANT) LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON PRICE AND OTHER FACTORS

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to Arwood, Inc., for (Gold Quadrant) in the amount of $120,000.00. Total revised amount for Gold Quadrant will be $920,000.00. Total award amount not-to-exceed $1,820,000.00.

This award is to be funded by account: 11545-176002-534100 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michael Chao, Chief, Municipal Code Compliance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/25/2021

Teresa R. Eichner

OTHER:

Lethia Rand

ACTION OF AWARDING AUTHORITY DATE 6/28/21

NR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)

BID #: CS-0004-21

OPEN DATE: 2020-09-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE

AGENCY: NEIGHBORHOODS

BASIS OF AWARD: BY GROUP (QUADRANT) LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON PRICE AND OTHER FACTORS

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to primary vendors per (Zone/Quadrants); Arwood Inc (Gold Quadrant) in the amount of $400,000.00; Hager Construction Company (Blue Quadrant) - $400,000.00 Total amount for increase for designated areas will be $800,000.00. Total award amount not-to-exceed $1,700,000.00.

This award is to be funded by account: 11601-174107-534100 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michael Chao, Chief, Municipal Code Compliance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/19/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/23/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)

BID #: CS-0004-21

OPEN DATE: 2020-09-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE

AGENCY: NEIGHBORHOODS

BASIS OF AWARD: BY GROUP (QUADRANT) LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON PRICE AND OTHER FACTORS

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject ERS, Corp., for failure to attend the mandatory pre-bid conference via Zoom telecommunications on August 11, 2020.

Recommend approval of award to the following primary vendors per (Zone/Quadrants); Arwood Inc (Gold Quadrant) in the amount of $200,000.00, (Garnet Quadrant)- $200,000.00 (total $400,000.00); Hager Construction Company (Blue Quadrant) - $200,000.00, (Orange Quadrant) -$200,000.00 (total $400,000.00), Secondary vendor for all quadrants J. B Coxwell Contracting, Inc., in the amount of $100,000.00. Period of Service will be from October 1, 2020 through September 30, 2021, with three (3) one (1) year renewal options. Total award amount not-to-exceed $900,000.00.

This award is to be funded by account: 11601-174107-534100 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation, Vendor Rejection Letter Confirmation, Terms and Conditions

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event funds are appropriated.

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michael Chao, Chief, Municipal Code Compliance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/17/2020

Teresa R. Eibar

Wilfred Leo

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED DATE 9/18/20

OTHER

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

SIGNATURE OF AUTHENTICATION