SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)

BID #: CS-0002-16 **OPEN DATE: 2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER – JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (10) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 08/27/15 and renewed on 07/14/16 for each area to the following vendors: Jax Utilities Management, Inc. (contract #8258-18) – North Area; Kaelyns Enterprises, Inc. (contract #9803-01) – South Area and; United Service Connection, Inc. (contract #8877-17) – West Area. On 11/03/16 the award for the South Area was rescinded. On 08/03/17 the second renewal option was utilized to Jax Utilities Management, Inc. and United Service Connection.

Recommend approval to rescind renewal option with United Service Connection, Inc. per the vendor's request. The revised total award amount not-to-exceed $5,000,000.00.

Attachments: Recommendation Memo, Vendor Email, Previous Awards

Analyst: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(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
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

October 4, 2017

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

THRU: John P. Pappas P.E., Director of Public Works

FROM: Steven D. Long, Jr., P.E. Chief
Right of Way and Stormwater Maintenance Division

RE: **Request To Rescind Award**
Concrete Maintenance and Construction-West
BID No.: CS-0002-16
Contract # 8877-17
Received Date: August 19, 2015
Current Contract Amount: $2,000,000.00

The Department of Public Works has met with United Service Connection, Inc., 8638 Philips Highway, Suite #7, Jacksonville, Fl. 32256 and they have requested to rescind their letter of request to renew for the subject contract and exercise the option to not renew the contract according to Section 3 Paragraph F of the Bid Specifications.

The subject contract was executed with United Service Connection November 2, 2015 and has been amended one time and contract terms have been completed September 30, 2017, The total encumbrance of this contract is $2,000.000.00 The current award to be rescinded was approved August 3, 2017 for an increase of $1,000,000.00 per firm for a not to exceed limit of $6,000,000.00.

Attached is Section 3 Paragraph F of the Bid Specifications and the current award

Accordingly, we therefore recommend the current award renewal be rescinded for Contract # 8877-17.
The revised total award amount will be $5,000,000.00.

If you require any additional information, you may contact Robert Young at 255-4294.

SL: ry
cc Dan Pearson, Procurement
Chelsey Fleming, Procurement
Robert Young, RoWSM
Teresa Otto, RoWSM

United Service Connection, Inc.

October 6, 2017

Steve D. Long, P. E., Chief
Right of Way and Stormwater Maintenance
609 St Johns Bluff Road, North
Jacksonville, FL 32225

RE: Concrete Maintenance and Construction- West Area, CS-0002-16, Contract 8877-17

Dear Mr. Long:

This letter is to confirm our recent meeting that we will not be renewing this contract for another term. Further, the contract will be put out for rebid and our company will be eligible to bid on it. Thank you!

Regards,

Jennifer S. Setzer
President

12058 San Jose Blvd., Suite 601 • Jacksonville, FL 32223
phone 904.838.1015 • fax 904.212.0662 • unitedservconn@comcast.net • CUC1224577 CGC1517026

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)

BID #: CS-0002-16 OPEN DATE: 2015-08-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE- PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)

NUMBER OF BIDS INVITED: (8) NUMBER RECEIVED: (10) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 08/27/15 to the following vendors in the amount of $1,000,000.00 for each area; Jax Utilities Management, Inc. (contract #8258-18) - North Area; Kaelyns Enterprises, Inc., (contract #9803-01) - South Area, and United Service Connection, Inc.,- West Area. First Renewal Option was utilized on 07/14/16 in the amount of $6,000,000.00. Kaelyns Enterprises, Inc., (contract #9803-01) - South Area was rescinded 08/25/16.

Recommend approval to exercise the second renewal option with Jax Utilities Management, Inc., for the annual expenditure amount of $1,000,000.00 for North Area; United Service Connection, Inc., in the amount of $1,000,000.00 for West Area. Revised total contract amount for each as follows: Jax Utilities Management, Inc., $3,000,000.00; United Service Connection, Inc., $3,000,000.00. Total award amount for all not-to-exceed $6,000,000.00. Period of service will be from October 1, 2017 through September 30, 2018, with two (2) one (1) year renewal options remaining.

This award is to be funded by project: PW0360-01 to be executed by contract amendment #2 for each through Office of General Counsel and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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 the funds are appropriated.

Attachments: Recommendation Memos, Vendor Letters, Contract Terms, Previous Award

BUYER: STEVEN BURAKOWSKI RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT., DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/03/17

Teresa R. Eibner OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/03/17

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: CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)

BID #: CS-0002-16 OPEN DATE: 2015-08-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER – JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)

NUMBER OF BIDS INVITED: (8) NUMBER RECEIVED: (10) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 08/27/15 and renewed on 07/14/16 for each area to the following vendors: Jax Utilities Management, Inc. (contract #8258-18) – North Area; Kaelyns Enterprises, Inc. (contract #9803-01) – South Area and; United Service Connection, Inc. (contract #8877-17) – West Area. On 8/25/16 award for the South Area was rescinded from Kaelyns Enterprise, Inc., and awarded to Hardscape Construction, Inc.

Recommend approval to rescind award to Hardscape Construction, Inc., for not providing the required Performance and Payment bonds. Right of Way and Stormwater Maintenance will re-bid the South Area at a later date.

Attachments: Recommendation Memo, Vendor Email, Bid Tabulation, Previous Awards

Analyst: CHELSEY RENFROE RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

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

MEMBERS APPROVING 4 MEMBERS DISAPPROVING Ø DATE: 11-3-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/03/16

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: CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)

BID #: CS-0002-16 **OPEN DATE: 2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER – JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (10) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 08/27/15 and renewed on 07/14/16 in the amount of $2,000,000.00 total for each area to the following vendors: Jax Utilities Management, Inc. (contract #8258-18) – North Area; Kaelyns Enterprises, Inc. (contract #9803-01) – South Area and; United Service Connection, Inc. (contract #8877-17) – West Area.

Recommend approval to rescind renewal option with Kaelyns Enterprises, Inc. per the vendors' request.

Accordingly, recommend approval to award the South Area to the second lowest responsive, responsible bidder, Hardscape Construction, Inc. in the amount of $1,000,000.00. Period of service for the renewal to remain at October 1, 2016 through September 30, 2017, with three (3) one (1) year renewal options remaining. Total award amount to remain at $6,000,000.00.

Funding for this award to be encumbered by account PWCP327VP519-06505-PW0360-01 to be executed by formal contract through the Office of General Counsel and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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 the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Bid Tabulation, Contract Terms, Vendor License, Previous Awards

Analyst: CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** For GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8-25-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/25/16

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: CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)

BID #: CS-0002-16 OPEN DATE: 2015-08-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE- PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)

NUMBER OF BIDS INVITED: (8) NUMBER RECEIVED: (10) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 08/27/15 to the following vendors in the amount of $1,000,000.00 for each area; Jax Utilities Management, Inc. (contract #8258-18)- North Area; Kaelyns Enterprises, Inc., (contract #9803-01)- South Area, and; United Service Connection, Inc.,- West Area.

Recommend approval to utilize the First Renewal Option with Jax Utilities Management, Inc., for the annual expenditure amount of $1,000,000.00 for North Area; Kaelyns Enterprises, Inc., in the amount of $1,000,000.00 for South Area; United Service Connection, Inc., in the amount of $1,000,000.00. Revised total contract amount for each as follows: Jax Utilities Management, Inc., will be $2,000,000.00; Kaelyns Enterprises, Inc., amount $2,000,000.00; United Service Connection, Inc., amount $2,000,000.00. Total award amount for all not-to-exceed $6,000,000.00. Period of Service will be from October 1, 2016 through September 30, 2017, with three (3) one (1) year renewal options remaining.

This award to be funded by account: PWCP327VP519-06505-PW0360-01 to be executed by contract amendment #1 for each through Office of General Counsel and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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 the funds are appropriated.

Attachments: Recommendation Memos, Vendor Letters, Contract Terms, Previous Award

BUYER: Marilyn Daidler RESPECTFULLY SUBMITTED
MARILYN DAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT., DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7-14-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/14/16

APPROVED DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

SUBJECT: **CONCRETE MAINTENANCE AND CONSTRUCTION(N, S AND WEST)**

BID# CS-0002-16 OPEN DATE: **2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SERVICE- PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)**

NUMBER OF BIDS INVITED **8** NUMBER RECEIVED **10** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the following vendors for each area awarded: North Area- Jax Utilities Mangement, Inc., in the amount of $1,000,000.00; South Area- Kaelyns Enterprises, Inc., in the amount of $1,000,000.00, and West Area- United Services Connection, Inc., in the amount of $1,000,000.00. Total award amount not-to-exceed $3,000,000.00. Period of Service will be from October 1, 2015 through September 30, 2016, with four (4) one (1) year renewal options.

Funding for this award to be encumbered by account: PWCP31OSD541-06505-PW0360-01 to be executed by formal contract through Office of General Counsel and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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 the funds are appropriated.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steve D. Long, P.E., Chief, Right of Way and Stormwater Maintenance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 08/27/15

Catherine Stevens

OTHER: _____

James R. McCain

ACTION OF AWARDING AUTHORITY DATE: 8/27/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007