SUBJECT: **STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION**

BID #: RFQ-0053-14 OPEN DATE: **2014-03-26**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY – FROM CONTRACT DATE THROUGH SEPTEMBER 30, 2015, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **PRE-QUALIFICATION**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: **2** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Jax Utilities Management, Inc., as the lowest responsive, responsible bidder for Stormwater Outfall Ditch Cleaning – Santa Monica U2 Outfall in the total base bid amount of $184,040.00. Performance and Payments bonds in the amount equal to award amount will be required prior to issuance of a purchase order.

Funding for this award to be encumbered by account PWGM461SW-03410 to be executed by Purchase Order.

Attachments: Recommendation Memo, Tabulation Sheet, Contract Terms, Previous Awards

Analyst: _____ CHELSEY FLEMING

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

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

ONE CITY. ONE JACKSONVILLE.

April 28, 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: RECOMMENDATION TO AWARD
Stormwater Outfall Ditch Cleaning and Rehabilitation
Santa Monica U2 Outfall

BID No.: RFQ-0053-14
Received Date: April 19, 2017
Award Amount: $184,040.00

Please be advised that the Right of Way and Stormwater Maintenance Division of the Department of Public Works has reviewed bids on the above-referenced contract and determined that Jax Utilities Management, Inc, 8812 Alton Ave., Jacksonville, FL. 32211, submitted the lowest qualified responsive bid in the amount of $184,040.00 for the above-referenced bid. The contingency unit prices for line items 2 and 3, submitted by the low bidder, are in line with the current industry standards. There were a total of two bidders.

We, therefore, recommend the subject bid in the amount of $184,040.00 be awarded to Jax Utilities Management, Inc., the lowest bidder. Funding should be encumbered from Right of Way and Stormwater Maintenance Division account PWGM461SW-03410.

Performance and Payments bonds in the amount equal to the award amount ($184,040.00) will be required prior to issuance of a purchase order.

Jacksonville Small and Emerging Businesses (JSEB) is designated Encouragement.

If you require any additional information, you may contact Mary Dill-Maxey at 472-2862.

SL: mldm

cc: Ann Brackin, Public Works
Chelsey Renfro, Procurement
Dan Pearson, Procurement
Teresa Otto, RoWSM
Mary Dill-Maxey, RoWSM

BID TABULATION SHEET

TITLE: STORMWATER OUTFALL DITCH CLEANING & REHABILITATION
BID NO. RFQ-0053-14 - SANTA MONICA U2 OUTFALL
OPEN DATE: APRIL 19, 2017 @ 2:00 P.M.
BUYER: CHELSEY RENFROE
No. Invited: (4) No. Received (2) No Bids: (0)

BID ITEMS	DESCRIPTION	EST. QTY	UNIT	JAX UTILITIES MANAGEMENT, INC. UNIT PRICE	JAX UTILITIES MANAGEMENT, INC. EXTENDED PRICE	UNITED SERVICE CONNECTION, INC. UNIT PRICE	UNITED SERVICE CONNECTION, INC. EXTENDED PRICE
1	SANTA MONICA U2 OUTFALL MAINT. & CONSTRUCTION WORK	1	LS	$ 179,290.00	$ 179,290.00	$ 107,000.00	$ 107,000.00
2	3000 PSI CONCRETE FOOTING (CONTINGENCY ITEM)	10	CU. YDS.	$ 350.00	$ 3,500.00	$ 1,000.00	$ 10,000.00
3	#4 RE-BAR INCLUDES TIE-IN (CONTINGENCY ITEM)	500	PDS.	$ 2.50	$ 1,250.00	$ 300.00	$ 150,000.00
	TOTAL BASE BID (ITEM #1 THROUGH #3):			$	184,040.00	$	267,000.00
	CONFLICT OF INTEREST:			YES		YES	
	ADDENDUM(S): (1) ACKNOWLEDGED:			YES		YES	

III. PURPOSE OF REQUEST FOR QUALIFICATIONS

The purpose of the Request for Qualifications (RFQ) is to solicit Statements of Qualifications (SOQ) from Firms interested in providing construction services for Stormwater Outfall Ditch Cleaning and Rehabilitation. Statements of Qualifications (SOQ) shall be submitted in accordance with Section VI hereof. The City shall determine those Firms who have met ALL criteria identified in Section VII and those Firms will qualify to enter into contract with the City to provide competitive sealed bids for the construction services of the Project pursuant to Chapter 126.202 of the Procurement Code. Each award will be to the lowest, responsive, responsible bidder.

IV. PROJECT SCOPE and INTENT OF PROJECT

A. **Project Scope:**
The Project consists of furnishing all labor, equipment, and materials and performing all operations necessary for the complete cleaning and/or rehabilitating of various outfall ditches and Storm Water Management Facilities (SWMF) "ponds" located within the City's rights-of-way and easements by use of mechanical equipment and/or manual labor during fiscal years 2014 and 2015. All work will be performed at designated locations in the City of Jacksonville and in accordance with the Contract Documents.

B. **Intent of Project:**
It is the intent of these documents to provide a continuing two (2) year contract between the City of Jacksonville and a qualified Firm during the period of fiscal year 2014 (Contract Date – September 30, 2014) and fiscal year 2015 (October 1, 2014 – September 30, 2015) with two (2) optional two (2) year extensions for the maintenance of outfall ditches and SWMF by use of mechanical equipment and/or manual labor. Each two (2) year contract will have a maximum indebtedness of **ONE MILLION FIVE HUNDRED THOUSAND AND 00/100 DOLLARS ($1,500.000.00)**.

It is not the intent of these documents to minutely define the mode, means, methods, techniques, sequence of construction and/or programs incident to the Contractor's work but rather to set forth rational and reasonable criteria for the construction thereof.

V. ADVERTISEMENT

The City will publish the Advertisement (the Invitation to Submit Statement of Qualifications) announcing the availability of Request for Qualifications (RFQ) and requesting Statements of Qualifications from an adequate number of qualified sources (an advertisement in a newspaper of general circulation Jacksonville, www.coj.net - based, and individual letters to prospective Responders).

SUBJECT: **R.F.Q. FOR STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION**

BID# RFQ-0053-14 OPEN DATE: **2014-03-26**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- FROM CONTRACT DATE THROUGH SEPTEMBER 30, 2015, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **PRE-QUALIFICATION**

NUMBER OF BIDS INVITED **12** NUMBER RECEIVED **8** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 05/05/14 to the following seven (7) pre-qualified vendors: Jax Utilities Management, Inc.(Contract #8258-16), Callaway Contracting, Inc.(Contract #6733-41), W.R. Townsend Contracting, Inc.(Contract #7357-17), Tim Prep, Inc.(Contract #7373-05), United Service Connection, Inc.(Contract #8877-13), Florida Native Nursery, Inc.(Contract #10018), and Evans Contracting, Services, Inc. (Contract #10013) in the amount of $1,500,000.00. Recommend approval to utilize the First Renewal Option to the seven (7) pre-qualified vendors: Jax Utilities Management, Inc., Callaway Contracting, Inc., W.R. Towsend Contracting, Inc., Tim Prep, Inc., United Service Connection, Inc., Florida Native Nursery, Inc., and Evans Contracting Services, Inc., in the annual expenditure amount of $1,000,000.00, with a maximum indebtedness not-to-exceed $1,000,000.00 for contract . Total revised expenditure amount not-to-exceed $2,500,000.00. Period of Service will be from October 1, 2015 through September 30, 2017, with one (1) two (2) year renewal option remaining.
Funding for this award to be encumbered by account: PWGM461SW-03410 to be executed by contract amendment through Office of General Counsel and processed via individual purchase order(s) once competitively bid by all firms.
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

BUYER: Daniel Pearson
DANIEL PEARSON

RESPECTFULLY SUBMITTED: Daniel Pearson
For: GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steve D. Long, Jr., 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: 08/06/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 8/06/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-108, Revised 12/2007

QWS3270X 5/5/2017 1:37 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/05/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 1:37 PM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,831,382.21	3,831,382.21
EXPENDITURES	50,013.29	1,682,537.28	1,682,537.28
ENCUMBRANCES	-54,059.42	1,222,532.17	1,222,532.17
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	4,046.13	926,312.76	926,312.76

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND