SUBJECT: DEMO & SITE CLEARANCE OF 41 PROPERTIES

BID #: CF-0137-17 **OPEN DATE:** 2017-05-03

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Item #16 was awarded to ERS, Corp., on 06/15/17 in the amount of $3,077.00 which included $275.00 cost of asbestos survey as required by bid specifications; An additional $800.00 was awarded on 02/01/18 for asbestos abatement.

Recommend approval to increase award for Item #16 to ERS, Corp., in the amount of $1,000.00 due to when demolition was started contractor discovered a septic tank, which must be properly abandoned by the contractor, prior to completion of the demolition. The contractor had already capped the city water & sewer connections in preparation of the demolition. Total revised award amount for Item #16 not-to-exceed $4,877.00.

The award to be funded by account: ERCC011CP-03410 to be executed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Chrissy Chupiato
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Bryan Mosier, 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 _____

City of Jacksonville, Florida

ONE CITY. ONE JACKSONVILLE.

Lenny Curry, Mayor

Municipal Code Compliance Division
Ed Ball Building
214 N. Hogan Street, 7th Floor
Jacksonville, Florida 32202

April 23, 2018

M E M O R A N D U M

04/26/18 11:27:02
Procurement Division

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: **Change order request for item #16 on CF-0137-17 (septic tank abandonment)**

Upon commencement of the demolition of the structure at 5204 Rita St. the contractor discovered a septic tank, which must be properly abandoned by the contractor, prior to completion of the demolition. (The contractor had already capped the city water & sewer connections in preparation of the demolition)

I recommend approval to Environmental Remediation Services Corp in the amount of $1,000.00 (reference PO 7A11131)

Contractor	Item Number	Amount
ERS Corp.	16	$1,000.00

Funding Source: ERCC011CP/03410

BM/ds

ERS Corp.

PROPOSAL

Prepared for:
COJ- Municipal Code Compliance Division
Neighborhoods Department
214 N Hogan St., 7th Floor
Jacksonville, FL 32202

Proposal No: 18162_CO2
Date: 4/16/2018
Phone: 904-255-7015
Fax: 904-255-8920
E-Mail: dsteele@coj.net

Attention: Mr. Steele

RE: 5204 Rita Street, RE: 029066 - 0000 (Case No. 2016-79826)
Current Purchase Order No. PO7A11131

Request for Change Order #2:

Septic Tank Abandonment.....$1,000.00

We appreciate the opportunity to submit this proposal. If you have any questions or require additional information, please contact John Anderson.

Neighborhoods Department
Municipal Code Compliance Division
APR 19 2018

Submitted by:
John Anderson
President – ERS Corp.

Dennis' Copy

***MANDATORY PRE-BID CONFERENCE, MARCH 28, 2017 @ 10:00 AM

TITLE: DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES

BID NO. CS-0111-17 (MUNICIPAL CODE)

OPEN DATE: APRIL 19,17 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (7) No. Received (6) No Bids: (0)

John 545-9833

ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	ERS CORP UNIT COST	ERS CORP TOTAL COST	MICHAEL LLOYD HAULING, INC UNIT COST	MICHAEL LLOYD HAULING, INC TOTAL COST	P & G LAND CLEARING, INC UNIT COST	P & G LAND CLEARING, INC TOTAL COST
	ZONE 1								
1	DEMOLISH/DISPOSE OF PREDOMINATELY CONCRETE BLOCK STRUCTURE	12000	SF	$ 2.00	$ 24,000.00	$ 4.50	$ 54,000.00	$ 3.80	$ 45,600.00
2	DEMOLISH/DISPOSE OF PREDOMINATELY WOOD FRAME STRUCTURE	50000	SF	$ 2.00	$ 100,000.00	$ 4.00	$ 200,000.00	$ 3.90	$ 195,000.00
3	DEMOLISH/DISPOSE OF PREDOMINATELY STRUCTURAL STEEL STRUCTURE	6000	SF	$ 2.00	$ 12,000.00	$ 4.00	$ 24,000.00	$ 9.00	$ 54,000.00
4	DEMOLISH/DISPOSE OF PREDOMINATELY CONCRETE BLOCK STRUCTURE (2 STORY)	4000	SF	$ 4.00	$ 16,000.00	$ 6.75	$ 27,000.00	$ 3.40	$ 13,600.00
5	DEMOLISH/DISPOSE OF PREDOMINATELY WOOD FRAME STRUCTURE (2 STORY)	5000	SF	$ 4.00	$ 20,000.00	$ 6.00	$ 30,000.00	$ 3.70	$ 18,500.00
6	DEMOLISH/DISPOSE OF CONCRETE BLOCK/WOOD FRAME STRUCTURE (2 STORY)	10000	SF	$ 4.00	$ 40,000.00	$ 6.75	$ 67,500.00	$ 4.20	$ 42,000.00
7	DEMOLISH/DISPOSE OF PREDOMINATELY STRUCTURAL STEEL STRUCTURE (2 STORY)	5000	SF	$ 4.00	$ 20,000.00	$ 6.00	$ 30,000.00	$ 9.50	$ 47,500.00
8	DEMOLISH/DISPOSE OF COMMERCIAL STRUCTURE	5000	SF	$ 2.00	$ 10,000.00	$ 7.00	$ 35,000.00	$ 3.90	$ 19,500.00
9	DEMOLISH/DISPOSE OF SURFACE IMPROVEMENTS (POOL DECKS, DRIVEWAYS, SIDEWALKS)	25000	SF	$ 0.10	$ 2,500.00	$ 2.25	$ 56,250.00	$ 3.50	$ 87,500.00
10	CLEAN FILL DIRT	1000	CY	$ 8.00	$ 8,000.00	$ 10.00	$ 10,000.00	$ 8.50	$ 8,500.00
11	DEBRIS REMOVAL	7000	CY	$ 0.10	$ 700.00	$ 10.00	$ 70,000.00	$ 19.00	$ 133,000.00
12	SEPTIC TANK ABANDONMENT	5	EA	$ 1,000.00	$ 5,000.00	$ 950.00	$ 4,750.00	$ 1,400.00	$ 7,000.00
13	DEMOLITION CANCELLATION AFTER MOBILIZATION	5	EA	$ 250.00	$ 1,250.00	$ 500.00	$ 2,500.00	$ 1,000.00	$ 5,000.00
14	ABANDOMENT OF SWIMMING POOL (PUMP OUT)-ABOVE GROUND	5	EA	$ 200.00	$ 1,000.00	$ 1,800.00	$ 9,000.00	$ 1,500.00	$ 7,500.00
15	DEMOLISH IN-GROUND POOL, EMPTY OR FILLED WITH WATER	5	EA	$ 2,750.00	$ 13,750.00	$ 3,000.00	$ 15,000.00	$ 6,000.00	$ 30,000.00
16	REMOVE HEDGES	1000	LF	$ 0.10	$ 100.00	$ 3.00	$ 3,000.00	$ 4.75	$ 4,750.00
17	DEMOLISH AND REMOVE WOOD FENCE	1000	LF	$ 0.10	$ 100.00	$ 3.00	$ 3,000.00	$ 3.60	$ 3,600.00

TITLE: DEMO & SITE CLEARANCE OF 41 PROPERTIES BID NO.: CF-0137-17 (MUNICIPAL CODE)		MICHAEL LLOYD HAULING, INC.				P & G LAND CLEARING, INC.				ERS CORP.			
12	**7169 E OVERLAND PARK BOULEVARD,** (SINGLE FAMILY) DESCRIBED AS; 52-93 26-3S-25E .14 OVERLAND PARK UNIT TWO LOT 117 (DEMOLITION AND SITE CLEARANCE) R.E. #016057-8590 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (SOUTHWEST)	$ 175.00	$ 5,600.00	$ 5,775.00	$ 6,775.00	$ 475.00	$ 10,475.00	$ 10,950.00	$ 1,500.00	$ 275.00	$ 8,035.00	$ 8,310.00	$ 1,000.00
13	**3537 OWEN AVENURE,** (SINGLE FAMILY), DESCRIBED AS; 27-87 39-1S-26E .188 FERN PARK LOT 5 (DEMOLITION AND SITE CLEARANCE) R.E. #027752-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 175.00	$ 3,500.00	$ 3,675.00	$ 4,475.00	$ 375.00	$ 4,775.00	$ 5,150.00	$ 1,000.00	$ 275.00	$ 3,637.00	$ 3,912.00	$ 1,000.00
14	**1145 PALMETTO STREET,** (SINGLE FAMILY), DESCRIBED AS; 2-21 07-2S-27E CAMPBELLS ADDN TO JAX LOT 7 BLK 1 (DEMOLITION AND SITE CLEARANCE) R.E. #114178-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 175.00	$ 3,400.00	$ 3,575.00	$ 4,375.00	$ 275.00	$ 4,875.00	$ 5,150.00	$ 1,000.00	$ 275.00	$ 5,000.00	$ 5,275.00	$ 3,000.00
15	**2816 N PEARL STREET,** (SINGLE FAMILY) DESCRIBED AS; 5-30 01-2S-26E NORTH SPRINGFIELD HEIGHTS S 19FT LOT 2, N 21FT LOT 14 BLK 7 (DEMOLITION AND SITE CLEARANCE) R.E. #045080-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 175.00	$ 3,000.00	$ 3,175.00	$ 3,975.00	$ 275.00	$ 4,675.00	$ 4,950.00	$ 1,000.00	$ 275.00	$ 3,705.00	$ 3,980.00	$ 1,000.00
16	**5204 RITA STREET,** (SINGLE FAMILY) DESCRIBED AS; 18-65 39-1S-26E MONCRIEF HIGHLANDS S/D LOT 7 BLK 5 (DEMOLITION AND SITE CLEARANCE) R.E. #029066-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTHWEST)	$ 175.00	$ 3,000.00	$ 3,175.00	$ 3,975.00	$ 275.00	$ 3,995.00	$ 4,270.00	$ 1,000.00	$ 275.00	$ 2,802.00	$ 3,077.00	$ 1,000.00
17	**3448 ROCKWOOD DRIVE** (SINGLE FAMILY) DESCRIBED AS; 21-64 17-2S-26E TERRACE PARK R/P LOT 2 BLK 5 (DEMOLITION AND SITE CLEARANCE) R.E. #059088-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTHWEST)	$ 175.00	$ 3,100.00	$ 3,275.00	$ 4,000.00	$ 275.00	$ 7,000.00	$ 7,275.00	$ 1,000.00	$ 275.00	$ 2,982.00	$ 3,257.00	$ 2,300.00
18	**4402 SPRINGFIELD BOULEVARD,** (SINGLE FAMILY) DESCRIBED AS; 5-38 55-1S-26 BRENTWOOD LOT 26 BLK 20 (DEMOLITION AND SITE CLEARANCE) R.E. #087902-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	$ 175.00	$ 2,900.00	$ 3,075.00	$ 3,875.00	$ 275.00	$ 4,675.00	$ 4,950.00	$ 1,000.00	$ 275.00	$ 3,469.00	$ 3,744.00	$ 1,000.00
19	**3227 S SUNNYBROOK AVENUE,** (MOBILE HOME AND TWO ACCESSORIES) DESCRIBED AS; 17-30 17-2S-26E .150 SUNNYBROOK MANOR S 20FT OF W 55FT OF LOT 12, S 20FT OF E 32.5FT LOT 13, 21-14 SUNNY BROOK MANOR UNIT 2 E87.5FT OF W 424FT OF BLK 1 (DEMOLITION AND SITE CLEARANCE) R.E. #057561-0000(CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 175.00	$ 2,900.00	$ 3,075.00	$ 3,825.00	$ 275.00	$ 4,475.00	$ 4,750.00	$ 1,000.00	$ 275.00	$ 2,808.00	$ 3,083.00	$ 1,000.00
20	**2828 VENUS STREET ,** (SINGLE FAMILY) DESCRIBED AS; 1-46 02-2S-26E ADAMS S/D PT LOT 1 LOT 3 BLK 7 (DEMOLITION AND SITE CLEARANCE) R.E. #045473-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 6,000.00	$ 6,275.00	$ 7,275.00	$ 475.00	$ 6,425.00	$ 6,900.00	$ 1,000.00	$ 275.00	$ 6,136.00	$ 6,411.00	$ 3,700.00
21	**5131 WESTCHASE COURT** (MULTI- FAMILY) DESCRIBED AS; 39-21 11-3S-25E WESTCHASE LOT 21 (DEMOLITION AND SITE CLEARANCE) R.E. #013843-0563 (CONTRACTOR MUST SUBMIT A BID FOR COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (SOUTHWEST)	$ 400.00	$ 10,800.00	$ 11,200.00	$ 12,700.00	$ 675.00	$ 13,725.00	$ 14,400.00	$ 2,000.00	$ 275.00	$ 9,263.00	$ 9,538.00	$ 5,000.00
22	**11405 WEST COURT BOULEVARD** (MAIN, ABOVE GROUND POOL AND DECK) DESCRIBED AS; 14-14 49-1S-26E PINE VIEW S/D W 125FT LOT 11 (DEMOLITION AND SITE CLEARANCE) R.E. #044297-0050 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 175.00	$ 5,400.00	$ 5,575.00	$ 6,375.00	$ 475.00	$ 8,475.00	$ 8,950.00	$ 1,000.00	$ 275.00	$ 5,000.00	$ 5,275.00	$ 2,900.00
23	**2510 WOODLAND STREET,** (SINGLE FAMILY) DESCRIBED AS; 18-6 02-2S-26E WOODLAND, UNIT NO 3 S/D PT LOTS 2,3 LOT 8 BLK D (DEMOLITION AND SITE CLEARANCE) R.E. #045378-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 175.00	$ 2,800.00	$ 2,975.00	$ 3,775.00	$ 275.00	$ 4,175.00	$ 4,450.00	$ 1,000.00	$ 275.00	$ 3,156.00	$ 3,431.00	$ 1,000.00

SUBJECT: DEMO & SITE CLEARANCE OF 41 PROPERTIES

BID #: CF-0137-17 **OPEN DATE:** 2017-05-03

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Item #16 was awarded to ERS, Corp., on 06/15/17 in the amount of $3,077.00 which included $275.00 cost of asbestos survey as required by bid specifications. The performed asbestos survey requires an asbestos abatement be performed prior to demolition. In accordance with the specifications, the awarded contractor solicited three quotes for asbestos abatement from the following companies:

1) Jensafe - $800.00; 2) ELS Abatement & Construction, Inc. - $1,280.00, and; 3) Bradco Enviromental – no quote

Recommend approval to increase award for Item #16 to ERS, Corp., in the amount of $800.00 for the asbestos abatement. Total revised award amount for Item #16 not-to-exceed $3,877.00.

The award to be funded by account: ERCC011CP-03410 to be executed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, Vendor Quotes, Asbestos Report, Previous Award

ANALYST: MARILYN LAIDLER **RESPECTFULLY SUBMITTED** For- GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bryan Mosier, 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 Ø DATE: 02/01/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/01/18

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: **DEMO & SITE CLEARANCE OF 41 PROPERTIES**

BID# CF-0137-17 OPEN DATE: **2017-05-03**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award by item to the lowest responsive, responsible bidder(s) as follows: Michael Lloyd Hauling, Inc., bid items # 1, 3, 4, 5, 6, 7, 8, 10, 12, 13, 14, 15, 18, 19, 20, 23, 24, 27, 28, 30, 31, 32, 33, 34, 35, 37, 38, 40 & 41 in the amount of $99,775.00; P & G Land Clearing, Inc., bid item 36 in the amount of $8,850.00 and; ERS Corp bid items #9, 11, 16, 17, 21, 22 & 39 in the amount of $31,245.00. Total award amount not-to-exceed $145,820.00.
Due to tie pricing on Item #25, lots will be drawn to break tie bid in the amount of $2,975.00
✓ Michael Lloyd Hauling, Inc. _____ ERS Corp.

Item #26 tie bid, lots will be drawn to break tie bid in the amount of $2,975.00
_____ Michael Lloyd Hauling, Inc. ✓ ERS Corp.

Items #2 and #29 will not be awarded at this time.
This award to be funded by account: ERCD1N1FR-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms & Conditions

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, 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: 6/15/17

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 6/15/17

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

FORM GB-108, Revised 12/2007

FISCAL MO/YEAR : 07 2018 CURRENCY CODE :
INDEX CODE : ERCC011CP CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	578,993.76	578,993.76
EXPENDITURES	28,194.75	268,112.00	268,112.00
ENCUMBRANCES	-32,244.75	215,986.74	215,986.74
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	4,050.00	94,895.02	94,895.02

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED