SUBJECT: STORM SEWER CLEANING AND CCTV INSPECTION

BID #: CS-0155-17 **OPEN DATE:** 2017-05-31

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2019 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: TOTAL BASE BID – LOWEST RESPONSIVE, RESPONSIBLE BIDDERS

NUMBER OF BIDS INVITED: (9) **NUMBER RECEIVED:** (5) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 11/02/17 to Envirowaste Services Group, Inc. (Contract #10367) in the amount of $500,000.00.

Recommend approval to utilize the first renewal option with Envirowaste Services Group, Inc. for the two (2) year expenditure amount of $500,000.00. Revised total award amount not-to-exceed $1,000,000.00. Period of service shall be from October 1, 2019 through September 30, 2021 with one (1) renewal option remaining.

Funding for this award shall be encumbered from account PWGM461SW-03410, executed by contract amendment 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, 2019. 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, Contractor's Proposal, Basis of Award, Previous Award

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN 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

May 17, 2018

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: **Contract Renewal for Contract # 10367**
Storm Sewer Cleaning and CCTV Inspection
BID No.: **CS-0155-17**
Received Date: **May 31, 2017**
Current Contract Amount: **$500,000.00**

The Department of Public Works has received a request from Envirowaste Services Group, Inc., 18001 Old Cutler Road, Suite 554, Miami, Florida 33157 to exercise the first, two year renewal option allowed under Section 3, Paragraph F of the contract specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Envirowaste Services Group, Inc. for an additional two year period from October 1, 2019 through September 30, 2021 in the amount of $500,000.00. The revised contract amount will be $1,000,000.00. There will be one renewal remaining. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from Right of Way and Stormwater Maintenance account PWGM461SW-3410. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request and paragraph F of the Bid Proposal.

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

SL:ry

cc Dan Pearson, Procurement
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

ab

ENVIRO
WASTE SERVICES GROUP

May 16,2019

City of Jacksonville
Steve D. Long, Jr., P.E., Chief, Right of Way and Stormwater Maintenance
609 St. Johns Bluff Rd. N
Jacksonville, Florida 32225

RE: Storm Sewer Cleaning and CCTV Inspection # CS-0155-17 Renewal

In accordance to Section 3, Paragraph F, of bid number CS-0155-17, EnviroWaste Services Group, Inc would like to renew the contract for a period of two years. Should the renewal be accepted by the City of Jacksonville, EnviroWaste would not increase the current prices.

Thank you

Eduardo Barba
Corporate Secretary
EnviroWaste Services Group, Inc.

Headquarters: 18001 Old Cutler Road, #554, Miami, FL 33157 * (877) 637-9665 * F (877) 637-9659
Offices: Miami, FL * Orlando, FL * Tampa, FL
www.envirowastesg.com * email: info@envirowastesg.com

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder for the Total Base Bid contingent on the availability of funds within the project's approved budget. The City has the right to reject any or all bids if it is in the best interest of the City.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established 120 calendar days after the scheduled construction completion date in order to comply with Executive Order 2013-05.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The intent of this contract is that the Contractor provides Storm Sewer Cleaning and CCTV Inspection service during the period of Fiscal years 2018 and 2019 (October 1, 2017 through September 30, 2019). The Contractor shall begin work within ten (10 calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2019 unless the Contract is renewed. The active Contract will expire 120 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date. By mutual agreement of both parties, provided funds are available, the Contract may be extended two (2) times for a period of two (2) years each. Each extension amendment of the contract will be amended prior to September 30' of the current contract fiscal year. Based upon the agreement of all parties, the Contract Unit Prices may be adjusted at the time of renewal based on the stated Consumer Price Index (CPI) for All Urban Consumers - South Region All Items, (Series CUUR0300SA0), over the preceding twelve (12) months from the date of Contract Award. The adjusted Contract Unit Prices will be calculated using the current Contract Unit Prices and adjusting them by the amount of the stated CPI. The second optional renewal, if both the CITY and the CONTRACTOR agree, may also include a Contract Unit Price adjustment based on the CPI for the preceding twelve months from the award date of the second contract. Contract Unit Prices will be adjusted by applying the CPI to the previously adjusted Contract Unit Prices for the first renewal option.

SUBJECT: STORM SEWER CLEANING AND CCTV INSPECTION

BID #: CS-0155-17 OPEN DATE: 2017-05-31

1535

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2019 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (9) NUMBER RECEIVED: (5) OTHER: (0)

180077

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 07/29/17 to UPT, Inc., in the amount of $500,000.00.

Recommend approval to rescind award to UPT, Inc. due to the vendor not providing the requested bond to execute the contract.

Recommend approval to award to the second lowest responsive, responsible bidder, Envirowaste Services Group, Inc., in the amount of $500,000.00 for the service period retroactive from October 1, 2017 through September 30, 2019 with two (2), two (2) year renewal options.

PWGM462SW

Funding for this award to be encumbered by account ~~PWCP462SD~~-06505-PW0072-01 and PWGM461SW-03410 to be executed by Formal Contract through the Office of General Counsel.

Attachments: Recommendation Memos, Vendor Email, Bid Tabulation, Basis of Award, Scope of Work, Vendor Submission, Previous Award

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 3 MEMBERS DISAPPROVING Ø DATE: 11/02/17

Teresa R Fikes _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/07/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For, Mayor Henry Curry
Under Authority of
Executive Order No. 2015 05

QWS3270X 5/22/2019 3:02 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/22/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:02 PM

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	400,000.00	4,009,828.54	4,009,828.54
EXPENDITURES	73,727.71	1,143,088.56	1,143,088.56
ENCUMBRANCES	969,077.71	2,606,552.18	2,606,552.18
PRE-ENCUMBRANCES	1.00	1.00	1.00
REMAINING BALANCE	-642,806.42	260,186.80	260,186.80

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

G014 - RECORD FOUND