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: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the sole bidder Jax Utilities Management, Inc. for exceeding the allocated funding for this project. This project will be rebid at a later date with revised specifications.

Attachments: Recommendation Memo, Tabulation Sheet, Project Estimate, Rejection Notification, Previous Award

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
CHELSEY FLEMING GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: WILLIAM J. JOYCE, P.E., DIRECTOR OF OPERATIONS, PUBLIC WORKS

(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
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 6, 2018

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: William J. Joyce, P. E.
Director of Operations

SUBJECT: RECOMMENDATION TO REJECT BIDS

RE: Stormwater Outfall Ditch Cleaning & Rehabilitation: University Pointe Pond

Bid No.:	RFQ-0053-14
Bid Date:	May 23, 2018
Award Amount:	N/A
Internal Services Account No.	PWEN011AD

The Department of Public Works has reviewed and tabulated the one (1) bid received from the pre-qualified vendors for RFQ-0053-14. The price received was $554,892.29, which is significantly higher than the engineer's estimate of $153,775.00. We feel it's in the city's best interest to reject these bids, revise the specifications and rebid the project at a future date.

We therefore recommend that the bids for Stormwater Outfall Ditch Cleaning & Rehabilitation: University Pointe Pond be rejected. We will re-bid the project as soon as possible.

TF:lw

Attachments

cc: Kelsey Cox, P.E., Project Manager
Lori West, Engineering Contract Specialist

ab

BID TABULATION SHEET

TITLE:	STORMWATER OUTFALL DITCH CLEANING & REHABILITATION			JAX UTILITIES MANAGEMENT, INC.
BID NO.	RFQ-0053-14 - UNIVERSITY POINTE POND REHAB			
OPEN DATE:	MAY 23, 2018 @ 2:00 P.M.			
BUYER:	CHELSEY FLEMING			
No. Invited:	(4) No. Received (1) No Bids: (0)			
BID ITEMS	**DESCRIPTION**	**EST. QTY**	**UNIT**	**PRICE**
1	UNIVERSITY POINTE POND REHAB	1	LS	$ 554,892.29
	TOTAL BASE BID (ITEM #1):			$ 554,892.29
	CONFLICT OF INTEREST:			Yes
	ADDENDUM(S): (0) ACKNOWLEDGED:			N/A

University Point Pond Estimate

Drawing Items	Discription	Quantity	Item Price	Extended Price	
1.) & 19.)	Pond- berm, slope rehab	1800 LF	$20.00	$36,000.00	
2.)	Clear/Regrade existing outfall ditch	600 SQ YDS	$8.00	$4,800.00	275 lf x 20 lf
3.)	Regrade Bollard Oaks RoW	750 SQ YD	$10.00	$7,500.00	350 lf x 20 lf
4.)	Remove down pine tree	1 LS	$250.00	$250.00	
5.)	Regrade / Stabilize Swale	120 LF	$10.00	$1,200.00	
6.)	Remove /dispose maple trees	1 LS	$2,000.00	$2,000.00	
7.)	Modify existing inlet	1 LS	$1,500.00	$1,500.00	
8.)	Remove/replace MES	1 LS	$2,500.00	$2,500.00	
9.) & 12.)	Clear/Remove vegetation on n/w berm	650 SQ YDS	$6.00	$3,900.00	300 lf x 20 lf
10.)	Modify existing inlet, grade swale	1 LS	$3,000.00	$3,000.00	
11.) & 20.)	General clean up, trash/debris removal	1 LS	$5,000.00	$5,000.00	
13.)	Removal of 3- Oaks	3 EA	$1,500.00	$4,500.00	
14.)	Remove/Construct Control Structure	1 LS	$25,000.00	$25,000.00	
15.)	Fabric Form	167 SQ YDS	$125.00	$20,875.00	
16.)	Remove/Depose small tree	1 LS	$500.00	$500.00	
17.) & 18.)	Contruct Rip/Rap over filter fab	150 SQ YDS	$75.00	$11,250.00	
	Mobilization	1 LS	$15,000.00	$15,000.00	
	By-pass System	30 Day	$300.00	$9,000.00	
				$153,775.00	

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

June 14, 2018

8812 Alton Avenue
Jacksonville, FL 32211

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Jax Utilities Management, Inc.

CONTACT NAME: Charles Freshwater

BID NUMBER: RFQ-0053-14

NAME OF BID: Stormwater Outfall Ditch Cleaning and Rehabilitation – University Point Pond Rehab

DATE OPENED: May 23, 2018

REASON FOR REJECTION:

Vendor is being rejected for exceeding the allocated funding for this project. The project will be rebid at a later date with revised specifications.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, AT CFLEMING@COJ.NET.

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ANALYST'S SIGNATURE: _____
CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Thursday, June 14, 2018 8:49 AM
To: 'jaxutilities@bellsouth.net'
Subject: RFQ-0053-14 - Stormwater Outfall Ditch Cleaning & Rehabilitation - University Point Pond Rehab
Attachments: Jax Utilities Management Notification.pdf

Good morning,

Please see the attached notification for subject bid.

Thank you,
Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

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

BID #: RFQ-0053-14

OPEN DATE: 3/27/2013

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: PUBLIC WORKS/ROW & STORMWATER DIVISION

BASIS OF AWARD: PRE-QUALIFICATION

NUMBER OF BIDS INVITED: (12) **NUMBER RECEIVED:** (8) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to exercise the final renewal option to four (4) of the seven (7) pre-qualified vendors: Jax Utilities Management, Inc., Callaway Contracting, Inc., Tim Prep, Inc., United Service Connection, Inc., in the annual estimated expenditure amount of $1,000,000.00 per each firm. Total revised maximum indebtedness for each contract not-to-exceed $3,500,000.00. Period of Service will be from October 1, 2017 through September 30, 2019

Funding for this award to be encumbered by account: PWGM461SW-03410 to be executed by contract amendment through Office of General 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, 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 the work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letters, Project Scope, 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 Maintenance 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: 8/03/17

Teresa R. Eichner _____ 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