SUBJECT: **DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5TH AND CLEVELAND SITE-PART 7**

BID # **CDB-0245-17** OPEN DATE: **10/18/2017**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- TECHNICAL AND PRICING PROPOSAL

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the highest ranked firms were shortlisted from the technical evaluation and approved on 01/11/18; Award to include pricing was approved on 04/05/18 in the amount of $6,123,049.26; Change order #1 was approved on 02/04/19 in the amount of $156,495.54.

Recommend approval of Change Order #2 to Entact Environmental and Geotechnical Construction Services (contract #9017-04), in the amount of $125,317.17 for re-allocation of unused encumbered funds for 5th and Cleveland- Part 7 and $247,714.14 for the proposed school site on the Forest Street laydown area (total amount for both $373,031.31) for a revised guaranteed maximum price not-to-exceed $6,652,576.11.

Funding for this award is to be encumbered by account(s): PWCP353VP519-06505-SW0017-01 to be executed by contract change order through Office of General Counsel.

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

ANALYST Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Solid Waste Environmental Engineer Manager**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC 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
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: Greg Pease, Chief, Procurement Division

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

FROM: Jeffrey S. Foster, P.G., Solid Waste Environmental Engineering Manager
for Will Williams, Chief, Solid Waste Division

DATE: July 08, 2019

SUBJECT: ENTACT, LLC Contract 9017-04 RFP CDB-0245-17
Parcel Remediation for 5th and Cleveland – Part 7
Change Order #2

The Solid Waste Division recommends approval of Change Order #2 (two parts). The first part includes the re-allocation of unused encumbered funds for the 5th and Cleveland - Part 7 ash remediation project to incorporate the fifty-five (55) Florida Department of Transportation parcels and one re-excavation along a Rails to Trails parcel that had an excavation sidewall exceedance from an adjacent excavation (USNR parcel). The first part also includes a new scope and fee for the new laydown area that will replace the existing Forest Street laydown area that the City will no longer have access to due to the sale agreement with the Vestcor Family Foundation, Inc. The second part of Change Order #2 includes a new fee and scope for the City's portion of the ash remediation for the proposed school site on the Forest Street laydown area.

Therefore, the net total fee increase of $125,317.17 and $247,714.14 will bring the new not to exceed maximum indebtedness to the City in the amount of $6,652,576.11. Sufficient funding is available in PWCP353VP519-SW0017-01-06505. Nothing herein shall be amended, modified or otherwise revised without prior PSEC and Mayor's approval.

Please notify the Solid Waste Division when this item will be placed on the agenda so a representative of Solid Waste can attend.

CC: Nickii Brookins, SWD
Ann Brackin, DPW

ab

FIRST PART OF CO#2

CHANGE NOTIFICATION
ENTACT, LLC

5/14/2019 Change Notification Issue Date

Change Notification No. 2

As required by Contract No. 9017-04, ENTACT, LLC (Contractor) hereby notifies the City of Jacksonville (City) of a Change resulting in impacts described below. Contractor requests City evaluation of this **NOTIFICATION** and a determination on its merit, followed by an equitable adjustment in accordance with the provisions of the Contract.

Change Initiated By: **Contract References:**

Contractor: ☐

Other: ☒ City of Jacksonville

Change May Impact:

☒ **Cost** ☐ **Schedule** ☐ **Other**

Change Description:

1. Quantity adjustments to the Base Bid are as follows (based upon Contract unit prices):

• Line Item 2 to add 1 Pre-con Surveys/As-built @ $3,315 per parcel	$3,315.00
• Line Item 7 to decrease Temporary Fencing by 1,500 Linear Feet @ $5.00/LF	-$7,500.00
• Line Item 8 to decrease Fence Relocation and Reinstallation by 749 Linear Feet @ $8.00/LF	-$5,992.00
• Line Item 9 to decrease New Fencing by 842 Linear Feet @ $16.00/LF	-$13,472.00
• Line Item 10 to decrease Tree Removal by 0.5 acres @ $8,774.00/Acre	-$4,387.00
• Line Item 12.4 to add 3 Small Vacant Parcels @ $12,504 per parcel	$37,512.00
• Line Item 12.4 to remove 2 Small Developed Parcels @ $13,664 per parcel	-$27,328.00
• Line Item 13 to decrease Ground Surface Preparation and Sod by 1,000 SY @ $1.00/SY	-$1,000.00
• Line Item 14 to decrease Hazardous Material Stabilization by 750 Tons @ $20.00/Ton	-$15,000.00
• Line Item 15 to add 2 Crawl Space Barriers @ $1,726.00/EA	$3,452.00
• Line Item 16 to decrease Landscape Mulch by 135 Cubic Yards @ $58.00/CY	-$7,830.00
• Line Item 17.1 to decrease Ligustrum Tobira, 7 gallon shrub by 18 shrubs @ $38.00/EA	-$684.00
• Line Item 17.2 to decrease Pittosporum japonicum, 7 gallon shrub by 33 shrubs @ $35.00/EA	-$1,254.00
• Line Item 17.3 to decrease Live Oak, 3 inch caliper tree by 12 trees @ $664.00/EA	-$7,968.00
• Line Item 17.4 to decrease River Birch, 3-inch caliper tree by 11 trees @ $603.00/EA	-$6,633.00
• Line Item 19 to decrease Concrete Repair by 12 CY @ $230.00/EA	-$2,760.00
• Line Item 20 to increase Tree Removal (12" to 24" DBH) by 73 trees @ $603.00/EA	$44,019.00
• Line Item 21 to increase Tree Removal (1> 24" DBH) by 15 trees @ $1,590.00/EA	$23,850.00
• Line Item 22 to decrease Utility Repair by 4 EA @ $411.00/EA	-$1,644.00
• Line Item 23 to decrease Misc. Gravel by 22.45 CY @ $31.00/CY	-$695.95
• Line Item 24 to increase Transportation and Disposal by 2,318 Tons @ $14.00/Ton	$32,452.00
• Line Item 25 to decrease A.D.A. Ramp Remediation by 5 Cubic Yards @ $494.00/CY	-$2,470.00
• Line Item 26 to increase Incentive for Customer Satisfaction by $33,944 @ 1 Percent	$339.44
• Line Item 26 to decrease Incentive for Local Labor Work Force by $43,371.74	-$43,371.74
• Line Item 27 to decrease Sod on FS Stockpile Parcels by 600 SY @ $6.73/SY	-$4,038.00
Subtotal Base Bid Adjustment	-$9,088.25

FIRST PART OF CO#2

2. Quantity adjustments to Add Alternate #1 are as follows (based upon Contract unit prices):	
• Line Item 2 to add 3 Pre-con Survey/As-builts @ $3,315 per parcel	$9,945.00
• Line Item 7 to decrease Temporary Fencing by 1,000 Linear Feet @ $5.00/LF	-$5,000.00
• Line Item 8 to decrease Fence Relocation by 657 Linear Feet @ $8.00/LF	-$5,256.00
• Line Item 9 to decrease New Fencing by 750 Linear Feet @ $16.00/LF	-$12,000.00
• Line Item 10 to decrease Tree Removal by 0.5 acres @ $8,774.00/Acre	-$4,387.00
• Line Item 11 to decrease Demolition by 175 Tons @ $30.00/Ton	-$5,250.00
• Line Item 12.1 to add 1 Large Parcel @ $123,918 per parcel	$123,918.00
• Line Item 12.3 to remove 1 Medium Developed Parcel @ $43,714 per parcel	-$43,714.00
• Line Item 12.4 to add 4 Small Vacant Parcels @ $12,504 per parcel	$50,016.00
• Line Items 12.4 to remove 2 Small Developed Parcels @ $13,664 per parcel	-$27,328.00
• Line Items 13 to decrease Ground Surface Preparation and Sod by 969.7 SY @ $1.00/SY	-$969.70
• Line Item 16 to decrease Landscape Mulch by 94.67 Cubic Yards @ $58.00/CY	-$5,490.86
• Line Item 17.2 to decrease Pittosporum japonicum, 7 gallon shrub by 25 shrubs @ $35.00/EA	-$950.00
• Line Item 17.3 to decrease Live Oak, 3 inch caliper tree by 10 trees @ $664.00/EA	-$6,640.00
• Line Item 17.4 to decrease River Birch, 3-inch caliper tree by 7 trees @ $603.00/EA	-$4,221.00
• Line Item 19 to decrease Concrete Repair by 10 CY @ $230.00/EA	-$2,300.00
• Line Item 20 to increase Tree Removal (12" to 24" DBH) by 5 trees @ $603.00/EA	$3,015.00
• Line Item 21 to increase Tree Removal (1> 24" DBH) by 4 trees @ $1,590.00/EA	$6,360.00
• Line Item 22 to decrease Utility Repair by 3 CY @ $411.00/EA	-$1,233.00
• Line Item 26 to increase Incentive for Customer Satisfaction by $68,514 @ 1 Percent	$685.14
• Line Item 26 to decrease Incentive for Local Labor Work Force by $12,492.79	-$12,492.79
Subtotal Add Alternate #1 Adjustment	$56,706.79
3. Quantity adjustments to Add Alternate #2 are as follows (based upon Contract unit prices):	
• Line Item 14 to decrease Hazardous Material Stabilization by 615 Tons @ $20.00/Ton	-$12,300.00
• Line Item 26 to increase Incentive for Customer Satisfaction by $12,300 @ 1 Percent	-$123.00
• Line Item 26 to decrease Incentive for Local Labor Work Force by $4,748.37	-$4,748.37
Subtotal Add Alternate #3 Adjustment	-$17,171.37
4. Quantity adjustments to Add Alternate #3 are as follows (based upon Contract unit prices):	
• Line Item 11 to decrease Demolition by 1020 Tons @ $30.00/Ton	-$30,630.00
Subtotal Add Alternate #3 Adjustment	-$30,630.00
5. Construct New Laydown Area near Harper and Hanover Streets (based upon 4/10/19 Entact Proposal)	
• New Line Item 28 - Lump Sum	$124,500.00
• New Line Item 29 - Lump Sum for remobilization of equipment	$1,000.00
Subtotal Add Alternate #3 Adjustment	$125,500.00
Overall Net Increase of $125,317.17 -- New Contract Total $6,404,861.97 PLUS COJ PORTION FOREST STREET SCHOOL SITE REMEDIATION @ 247,714.14 = $6,652,576.11	

Contract References (SOW, SOV, Tech Specs, Dwgs):

Pricing Proposal

City request

Entact, LLC Change Notification Review and Authorization:

Initiated By: Jeff Foster, City of Jacksonville — 5/14/2019
(print name) (signature) (date)

CEI Review: _____ (initial/date) **Project Controls Review:** JTPS-JBC (initial/date)

Authorized By: _____
(print name) (signature) (date)

SECOND PART OF CO#2

ENTACT.
Environmental and Geotechnical Construction Services

1 E. Oak Hill Drive - Suite 102 | Westmont, Illinois 60559
p 630 986 2900 | f 630 986 0653
www.entact.com

July 5, 2019

ATTN: Mr. Jeffrey S. Foster, P.G.
Solid Waste Environmental Engineering Manager
Solid Waste Division
City of Jacksonville Department of Public Works
1031 Superior Street
Jacksonville, Florida 32254

RE: Parcel Remediation for 5th and Cleveland – Part 7
Proposal for Supplemental Work Tasks

Dear Mr. Foster,

Enclosed please find a proposal for supplemental work tasks associated with the Parcel Remediation for 5th and Cleveland, Part 7. This proposal includes:

- Remediation of the City Parcels located at and around the Forest Street Staging Area.

Thank you for the opportunity. Please feel free to contact me if you have any questions or require additional information

Respectfully,

Michael J. Stoub
ENTACT, LLC

cc: Juanitta Clem, ETM

enclosure(s)

SECOND PART OF CO#2

CITY OF JACKSONVILLE PARK
PRICING PROPOSAL

BASE BID					
ITEM No.	DESCRIPTION	UNIT	UNIT COST	ESTIMATED QUANTITY	TOTAL COST
1	Payment and Performance Bonding	LS	$ 4,857.14	1	$ 4,857.14
2	Staging Area Operations	LS	$ 56,000.00	1	$ 56,000.00
3	Large Parcel [a]	LS	$123,918.00	1	$ 123,918.00
4	Medium Vacant Parcel [a]	LS	$ 39,499.00	1	$ 39,499.00
5	Temporary Fence	LF	$ 5.00	1,025	$ 5,125.00
6	Hazardous Material Stabilization (Contingency)	TON	$ 20.00	750	$ 15,000.00
7	As-Built Drawing and Parcel Remediation Completion Report [b]	LS	$ 3,315.00	1	$ 3,315.00
				CITY PARK SUBTOTAL	$ 247,714.14

Notes:

a. The Large and Medium Parcel shall include site preparation, sediment and erosion control, temporary construction fencing, excavation, backfill, vertical/depth boundary marker and sod. Excavation includes transportation to Trail Ridge Landfill but does not include disposal fees. Backfill material to be provided by the City of Jacksonville and the contractor shall provide transportation to the project site.

b. As-Built Drawings include a topographic survey of the bottom of the excavation (including utility trenches), the top of the final backfill, and the limits of vertical/depth boundary marker placement within the limits of the remediation. Parcel Remediation Completion Reports include a summary of the remediation, dates/times, volumes of soil removed, and pay item quantities.

SUBJECT: **DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5TH AND CLEVELAND SITE-PART 7**

BID # **CDB-0245-17** OPEN DATE: **10/18/2017**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- TECHNICAL AND PRICING PROPOSAL

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the highest ranked firms were shortlisted from the technical evaluation and approved on 01/11/18; Award to include pricing was approved on 04/05/18 in the amount of $6,123,049.26.

Recommend approval of Change Order #1 to Entact Environmental and Geotechnical Construction Services (contract #9017-04), in the amount of $156,495.54 for contract line items that are either reduced or added, for a revised guaranteed maximum price not-to-exceed $6,279,544.80.

Funding for this award is to be encumbered by account(s): ERSW44F-06505-ERR002-01 to be executed by contract change order through Office of General Counsel.

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

ANALYST Marilyn Laidler
for MARILYN LAIDLER

RESPECTFULLY SUBMITTED
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Solid Waste Environmental Engineer Manager**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 2/04/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 2/04/19

MF 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: **DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5TH AND CLEVELAND SITE-PART 7**

BID # **CDB-0245-17** OPEN DATE: **10/18/2017**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- TECHNICAL AND PRICING PROPOSAL

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the highest ranked firms were shortlisted from the technical evaluation and approved on 01/11/18.

Recommend approval of award to Entact Environmental and Geotechnical Construction Services, as the lowest priced firm in accordance with the selection criteria, in the total base bid amount with add alternate #1 of $5,522,732.88; add alternate #2 - $503,287.38 and; add alternate #3 - $97,029.00 for guaranteed maximum price not-to-exceed $6,123,049.26.

Funding for this award to be encumbered by account(s): PWCP32EAS-069505-ERR002-01- $3,504,173.63; PWSW327AS-069505-ERR003-01- $2,618,875.63 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Section 2.6, JSEB Letter, Previous Award

ANALYST MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Solid Waste Environmental Engineer Manager**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 4/05/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/05/18

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: **DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5TH AND CLEVELAND SITE-PART 7**

BID # **CDB-0245-17** OPEN DATE: **10/18/2017**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- TECHNICAL AND PRICING PROPOSAL

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City received four (4) proposals for evaluation and found all to be responsive, interested, qualified and available to provide the services required by the RFP. Based on the above the following firms listed alphabetically were determined to be the most qualified. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

2) Entact- 99.00
3) Environmental Restoration- 91.00
1) Tetra Tech, Inc. – 106.50

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to move forward to have pricing proposals opened.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6

BUYER _____ MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Solid Waste Environmental Engineer Manager**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 01/11/18

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/11/18

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

QWS3270X 7/12/2019 11:57 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/12/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 11:56 AM

FISCAL MO/YEAR : 10 2019 CURRENCY CODE :
INDEX CODE : PWCP353VP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : SW0017 ENVIRONMENTAL CLEANUP
PROJECT DETAIL : 01 ENVIRONMENTAL CLEANUP
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	15,178,773.32
EXPENDITURES	.00	1,540,777.00	13,195,288.51
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-1,540,777.00	1,983,484.81

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