SUBJECT: WATER TREATEMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: SC-0356-16 **OPEN DATE:** 2015-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Environmental Remediation Services, Inc., on 12/17/15 in the amount of $121,392.00; Change Order #1 was approved on 01/21/16 in the amount of $3,984.00; Amendment #1 was approved on 03/17/16 in the amount of $50,000.00; Change Order #2 was approved on 05/19/16 in the amount of $80,000.00; Amendment #2 Increased on 11/11/16 in the amount of $498.00; 1st Renewal option was approved on 11/11/16 in the amount of $156,168.00: Increased on 07/15/17 in the amount $105,500.00.

Recommend approval to amend and increase award with Environmental Remediation Services, Inc. (ERS, Corp), to increase the monthly maintenance by $330.00/month, for July 2017 through December 2017 in the amount of $1,980.00. Also adding the following five (5) lift stations at a monthly rate of $66.00 each; Animal Care & Control- Grinder Pump #1, Animal Care & Control- Grinder Pump #2, Animal Care & Control- Grinder Pump #3, Animal Care & Control- Grinder Pump #4, and Animal Care & Control- Grinder Pump #5. Total revised estimated annual will be $363,354.00, for a total award amount not-to-exceed $519,522.00.

The award to be funded by account: PWPB5A1MAPR-03410 to be executed by Purchase Order.

Attachments: Recommendation Memo, Vendor Quote, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, Chief, Public Buildings 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

ONE CITY. ONE JACKSONVILLE.

Department of Public Works
Public Buildings Division
555 West 44th Street
Jacksonville, FL 32208
(904) 255-4330
www.coj.net

TO: Greg W. Pease, Chief

Procurement Division

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

FROM: Roy Birbal, Chief

DATE: July 24, 2017

SUBJECT: BID # SC-0356-16 WATER TREATMENT & WASTEWATER LIFT STATIONS - AMENDMENT AND INCREASE REQUEST

The Public Buildings Division recommends approval to amend and increase the award for Water Treatment Systems & Wastewater Lift Stations with Environmental Remediation Services to increase the monthly maintenance by $330.00/mth. for July 2017 through December 2017 in the amount of $1,980.00. We are adding the following five (5) lift stations at a monthly rate of $66.00 each: Animal Care & Control – Grinder Pump #1, Animal Care & Control – Grinder Pump #2, Animal Care & Control – Grinder Pump #3, Animal Care & Control – Grinder Pump #4, Animal Care & Control – Grinder Pump #5.

The revised estimated annual amount will become $363,354.00. The revised total award amount will be $519,522.00. Funding for this increase is available in Account No. PWPB5A1MAPR-03410 and will be encumbered by releases to the master blanket.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Trina Serrano at 904-255-4342.

JPP:rb

Attachments: Proposal
Previous Award

cc: Roy Birbal, Chief
cc: Marilyn Laidler, Procurement Analyst
cc: Ann Brackin, Public Works Contracts & Finance Manager
cc: Trina Serrano - Contract Administrator

ERS Corp.

Jacksonville Orlando Tampa

PROPOSAL

Prepared for:
COJ- Public Building Division
555 West 44th Street
Jacksonville, FL 32208

Proposal No: 17-086B
Date 7/20/17
Phone: 904-633-4065
Fax: 904-301-3828
E-Mail: TSerrano@coj.net

Attention: Trina Serrano

Item I. Scope and Costs of Services
ERS agrees to provide services in accordance with current Bid # SC-0356-16, for the sites listed below:

Project Estimated Budget

Site	Qty	Unit	Unit Cost	Extended Cost
Animal Care & Control – Grinder Pump #1 (lift station) 2580 W. 1st St. Jacksonville, Fl. 32254	1	Monthly	$66.00	$ 66.00
Animal Care & Control – Grinder Pump #2 (lift station) 2580 W. 1st St. Jacksonville, Fl. 32254	1	Monthly	$66.00	$ 66.00
Animal Care & Control – Grinder Pump #3 (lift station) 2580 W. 1st St. Jacksonville, Fl. 32254	1	Monthly	$66.00	$ 66.00
Animal Care & Control – Grinder Pump #4 (lift station) 2580 W. 1st St. Jacksonville, Fl. 32254	1	Monthly	$66.00	$ 66.00
Animal Care & Control – Grinder Pump #5 (lift station) 2580 W. 1st St. Jacksonville, Fl. 32254	1	Monthly	$66.00	$ 66.00

We appreciate the opportunity to submit this proposal. If you have any questions or require additional information, please contact Louis Renteria at 904-791-9992.

Submitted by:
Louis Renteria
General Manager

SUBJECT: WATER TREATEMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: SG-0356-16 **OPEN DATE: 2015-12-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Environmental Remediation Services, Inc., on 12/17/15 in the amount of $121,392.00; Change Order #1 was approved on 01/21/16 in the amount of $3,984.00; Amendment #1 was approved on 03/17/16 in the amount of $50,000.00; Change Order #2 was approved on 05/19/16 in the amount of $80,000.00; Amendment #2 Increased on 11/11/16 in the amount of $498.00; 1st Renewal option was approved on 11/11/16 in the amount of $156,168.00.

Recommend approval to increase award with Environmental Remediation Services, Inc. This will increase the repair allowance for repairs not covered by monthly maintenance by $105,500.00 to a revised estimated annual amount of $361,374.00, total revised award amount not-to-exceed $517,542.00.

The funding source will be determined by building and fiscal year and executed by Purchase Order.

Attachments: Recommendation Memo, Previous Award(s)

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

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/14/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/19/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: WATER TREATEMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: SC-0356-16 OPEN DATE: 2015-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Environmental Remediation Services, Inc., on 12/17/15 in the amount of $121,392.00; Change Order #1 was approved on 01/21/16 in the amount of $3,984.00; Amendment #1 was approved on 03/17/16 in the amount of $50,000.00; Change Order #2 was approved on 05/19/16 in the amount of $80,000.00.

Recommend approval to amend and increase award with Environmental Remediation Services, Inc., in the amount of $498.00 to provide monthly operation services for the Lift Station located at Argyle Forest Park ($66.00/month), 8533 Acanthus Dr., and quarterly treatment system maintenance for Thomas Creek Park ($300.00/quarterly) for the three (3) month period starting in Oct. 2016 through renewal date ending Dec. 17, 2016. Total revised annual amount not-to-exceed $255,874.00.

Recommend approval of award to utilize the First Renewal Option with Environmental Remediation Services, Inc., in the annual expenditure amount of $156,168.00 which consist of 12 months @ $8,514.00 for Lift Station Maint., 4 quarters @ $6,000.00 for quarterly water treatment, and an allowance of $30,000.00 for trouble calls (@ unit prices established in bid). Period of Service will be from December 18, 2016 through December 17, 2017, with three (3) one (1) year renewal options remaining. Total award amount not-to-exceed $412,042.00.

This award to be funded by account: PWPB5A1MAPR-03410- $498.00; PWPB5A1MAPR-03410- $156,168.00 to be executed Purchase Orders.

Attachments: Recommendation Memo, Vendor Quote, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: LUIS F. FLORES, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11-10-16

Teresa R. Eckhardt

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/11/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: SC-0356-16

OPEN DATE: 2015-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Environmental Remediation Services, Inc., on 12/17/15 in the amount of $121,392.00. Change order #1 to increase the award was approved on 1/21/16 in the amount of $3,984.00 and amendment #1was approved on 3/17/16 in the amount of $50,000.00 for a total award amount of $175,376.00.

Recommend approval of change order #2 to increase the award to Environmental Remediation Services, Inc., to add additional funding for potential repair services needed before December 17, 2016. Total amount of increase not to exceed $80,000.00, for a revised total expenditure not-to-exceed $255,376.00.

Funding for this award to be determined at time of requested requisition.

Attachments: Recommendation Memo, Previous Awards

Analyst: CHELSEY RENFROE

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis Flores, Chief of Public Buildings

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING DATE: 5-19-16

OTHER

ACTION OF AWARDING AUTHORITY DATE 5/19/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Monsa
Chief Administrative Officer
For Alvin Lewis Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: SC-0356-16

OPEN DATE: 2015 12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Environmental Remediation Services, Inc., on 12/17/15 in the amount of $121,392.00. Change Order #1 to increase the award was approved on 1/21/16 in the amount of $3,984.00 for a total award amount of $125,376.00.

Recommend approval to amend and increase the award to Environmental Remediation Services, Inc. to add unit pricing for potential repair services in accordance with the bid specifications. Total amount of increase not to exceed $50,000.00 for a revised total expenditure not-to-exceed $175,376.00.

Funding for this award to be determined at time of requested requisition.

Attachments: Recommendation Memo, Vendor Pricing List, Specifications, Previous Awards

Analyst: CHELSEY RENFROE

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Luis Flores, Chief of Public Buildings

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

VOTERS APPROVING: 3 OF 3 VOTES

DATE: 3/17/16

VOTES

SUBJECT: WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: SC-0356-16

OPEN DATE: 2015-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to Environmental Remediation Services, Inc., to provide monthly operational services to two (2) additional lift stations and quarterly treatment system maintenance to two (2) additional locations for the Public Buildings Division. Period of service is from January, 2016 through December 17, 2016. Total amount of increase not to exceed $3,984.00 for a revised total expenditure not-to-exceed $125,376.00.

Funding for this award to be encumbered by account PWPB5A1MAPR-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Quotes, Previous Award

Analyst: CHELSEY RENFROE

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis Flores, Chief of Public Buildings

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 1-21-16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 1/21/16

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: WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: SC-0356-16 **OPEN DATE:** 2015-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE 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 to Environmental Remediation Services, Inc., as the lowest responsive, responsible bidder for the service and maintenance of water treatment systems and wastewater lift stations for the Public Buildings Division. Period of service is one year from date of award with four (4) one (1) year renewal options. Total not-to-exceed amount of $121,392.00.

Funding for this award to be encumbered by account PWPB5A1MAPR-03410 to be executed by Purchase Order(s).

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

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

CONCURRENCE BY: Luis Flores, Chief of Public Buildings

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 12/17/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 12/17/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION

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

QWS3270X 7/28/2017 3:51 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/28/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:51 PM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-100.00	1,886,810.51	1,886,810.51
EXPENDITURES	95,049.46	947,521.48	947,521.48
ENCUMBRANCES	129,988.54	776,984.02	776,984.02
PRE-ENCUMBRANCES	-2,656.53	1,844.60	1,844.60
REMAINING BALANCE	-222,481.47	160,460.41	160,460.41

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

SC-0356-16	Environmental Remediation Services	
12/17/2015	$121,392.00	Award
1/21/2016	$3,984.00	Increase
3/17/2016	$50,000.00	Increase
5/19/2016	$80,000.00	Increase
11/11/2016	$498.00	Amend and Increase
11/11/2016	$156,168.00	1st Renewal Option
7/15/2017	$105,500.00	Increase
Pending	$1,980.00	Increase
	$519,522.00	**Total Award**