SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION – SOUTH AREA

BID #: CS-0312-17 **OPEN DATE: 2016-12-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM DATE OF AWARD THRU SEPT. 30, 2017 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

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

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (2) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded 01/14/17 to Onas Corporation (Contract #7920-45) in the amount of $1,000,000.00.

Recommend approval to exercise the first renewal option with Onas Corporation in the annual expenditure amount of $1,000,000.00 for the service period October 1, 2017 through September 30, 2018 with three (3) one (1) year renewal options remaining. Total award amount not to exceed $2,000,000.00.

Funding for this award to be encumbered by account PWCP327VP519-06505-PW0360-01, to be executed by Formal Contract amendment through the Office of General Counsel and release by individual Purchase Order(s).

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 work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo; Vendor Letter; Contract Terms; Previous Award

Analyst: _____
STEVEN BURAKOWSKI

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

July 26, 2017

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 # 7920-45**
Concrete Maintenance and Construction-South
BID No.: CS-0312-17
Received Date: December 12, 2016
Current Contract Amount: $1,000,000.00

The Department of Public Works has received a request from Onas Corporation, 2050 University Boulevard North Jacksonville, Fl. 32211 to exercise the first, one year renewal option allowed under Section 3, Paragraph F of the contract specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Onas Corporation for an additional one year period from October 1, 2017 through September 30, 2018 in the amount of $1,000,000.00. The revised contract amount will be $2,000,000.00. 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 PWCP327VP519- 06505- PW0360-01. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017.

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
Chelsey Fleming, Procurement
Robert Young, RoWSM
Teresa Otto, RoWSM

ONAS Corporation

July 17, 2017

Steve D. Long, Jr., P.E.
Chief Right of Way and Storm Water Maintenance
609 St. Johns Bluff Rd. N
Jacksonville, FL 32225

RE: Concrete Maintenance and Construction CS-0312-17
Renewal FY2017-2018

Mr. Steve Long, Jr.:

In reference to Section 3, Paragraph F, ONAS Corporation will renew the above referenced policy for the next year. This renewal is without increase.

Sincerely,

Bandele Onasanya, President
ONAS Corporation

2050 University Blvd N. * Jacksonville, FL 32211 * Office: 904-745-0508 Fax: 904-745-1318
www.onascorporationcom * State Certified DBE* CGC 046559 CUC 057419

B. **BASIS OF AWARD**

It is the intent of the City to award this project to the lowest responsive, responsible bidder contingent on the availability of funds and to a bidder who currently does not hold a Concrete Maintenance and Construction contract North or West Area (Bid # CS-0002-16). Bids from a Contractor who currently holds a Concrete Maintenance and Construction contract North or West Area (Bid # CS-0002-16) will not be considered and they will not be awarded this project.

The CITY has the right to reject any or all bids.

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 the Bid Opening date. 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 Bid appearing on the outside of the Bid envelope will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. The person signing the bid must initial all changes, corrections, and erasures.

F. **CONSTRUCTION COMPLETION:**

The intent of this contract is that the Contractors provide concrete maintenance and construction services during the period of fiscal year 2017(October 1, 2016- September 30, 2017). The Contractors shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City to begin work. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2017. 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 four (4) times for a period of one (1) year each. Each extension amendment of the contract will be amended prior to September 30th of the current contract fiscal year with no adjustment of the unit prices allowed; unit prices will remain unchanged throughout the terms of the Contract.

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION – SOUTH AREA

BID #: CS-0312-17 OPEN DATE: 2016-12-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM DATE OF AWARD THRU SEPT. 30, 2017 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

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

NUMBER OF BIDS INVITED: (4) NUMBER RECEIVED: (~~2~~ 4) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Aztec American Builders, Inc., due to company and sub-contractors not holding the proper licensing as required by State to perform the services described in in Section 30, pursuant to Sections 2.6.1.7 and 31.46.2.

Accordingly, recommend approval to award to the lowest responsive, responsible bidder, Onas Corporation in the amount of $1,000,000.00 for the service period from date of award through September 30, 2017 with four (4), one (1) year renewal options.

Funding for this award to be encumbered by account PWCP32ERD549-069505-PW0360-01, to be executed by Formal Contract through the Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Vendor Rejection Letter, Basis of Award, Scope of Work, Florida Statutes, Vendor Licensing

Analyst: _____ CHELSEY RENFROE

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: 1/12/17

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1/14/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2016-06

QWS3270X 7/28/2017 7:51 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/28/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 7:50 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : PWCP327VP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : SIDEWALK/CURB
PROJECT DETAIL : SIDEWALK/CURB CONSTRUCTION AND REPAIR
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	.00	.00	1,250,000.00
EXPENDITURES	.00	6,175.56	1,250,000.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-6,175.56	.00

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

G014 - RECORD FOUND