SUBJECT: DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES

BID #: CS-0111-17 **OPEN DATE:** 2017-04-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE

AGENCY: NEIGHBORHOODS

BASIS OF AWARD: BY CPAC (ZONE) LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON PRICE AND OTHER FACTORS

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 6** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 08/24/17 by CPAC (Zone) to the following vendors; ERS, Corp (Zone 1) in the amount of $600,000.00; J.B. Coxwell Contracting (Zones 2, 3, and 4) - $700,000.00; Arwood, Inc. (Zone 5) - $1,000,000.00, and; Hager Construction Company (Zone 6) 0 $1,000,000.00.

Recommend approval to utilize the First Renewal option with the following vendors per CPAC (Zone); ERS, Corp (Zone 1) in the amount of $225,000.00; J.B. Coxwell Contracting (Zones 2, 3, and 4) - $150,000.00; Arwood, Inc. (Zone 5) - $225,000.00, and; Hager Construction Company (Zone 6) - $175,000.00. Total revised estimated expenditure amount will be $775,000.00. Total award amount not-to-exceed $4,075,000.00.

This award is to be funded by account: ERCC1L2CP-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letters, Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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 funds are appropriated.

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Bryan Mosier, Chief, Municipal Code Compliance Division

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(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.

Lenny Curry, Mayor

City Hall at St. James
117 W. Duval St.
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

August 10th, 2018

M E M O R A N D U M

08/10/18 16:43:15
Procurement Division

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: Contract Renewal Request for Bid # CS-0111-17

The Municipal Code Compliance Division recommends approval of the following vendors for contract renewal for the 2019 fiscal year under Bid #CS-0111-17 for Demolition and Site Clearance of Unsafe Properties:

Environmental Remediation Services, Corp.
Hagar Construction Company
Arwood, Inc.
J.B. Coxwell Contracting, Inc.

Funding Source: ERCC1L2CP-03410

BM/mc

Laidler, Marilyn

From: De Han, Kristin
Sent: Monday, August 20, 2018 8:25 AM
To: Laidler, Marilyn; Chao, Michael
Cc: Nunziato, Christine; Pearson, Daniel
Subject: RE: Recommendation for Renewal CS-0111-17

Marilyn,

Here are the amounts for the first renewal period:

Environmental Remediation Services, Corp.	$225,000.00
Hagar Construction Company	$175,000.00
Arwood, Inc.	$225,000.00
J.B. Coxwell Contracting, Inc.	$150,000.00

Please feel free to contact me with any further questions or concerns.

Thank you,
Kristin De Han
Contract Compliance Specialist
City of Jacksonville | Municipal Code Compliance Division
214 N. Hogan Street, 7th floor
Jacksonville, FL 32202
Phone (904) 255-7066
Fax (904) 255-8920
www.coj.net

ONE CITY. ONE JACKSONVILLE.

Please note that under Florida's very broad public records law, communications to and from City of Jacksonville officials are subject to public disclosure.

Please note: The information contained in this e-mail does not constitute a title search nor should it be construed as such.

-----Original Message-----
From: Laidler, Marilyn
Sent: Friday, August 17, 2018 9:06 AM
To: Chao, Michael; De Han, Kristin
Cc: Nunziato, Christine; Pearson, Daniel
Subject: Recommendation for Renewal CS-0111-17
Importance: High

July 25th, 2018

Municipal Code Compliance Division
Attn: Michael Chao, Code Enforcement Administrator
214 N. Hogan St
Jacksonville, FL 32202

Re: Demo and Site Clearance of Unsafe Properties (Bid# CS-0111-17)

Dear Michael Chao:

ERS Corp intends to renew its award for Demo and Site Clearance of Unsafe Properties (Bid# CS-0111-17)

Thank you,

John Anderson, President
ERS Corp
760 Talleyrand Ave
Jacksonville, FL 32202
904-791-9992

Hager Construction Company

Utility • Industrial • Commercial CGC054043 / CUC056931 / CMC1249253

July 24th, 2018

Michael Chao
Municipal Code Compliance Division
214 N. Hogan St, 1st Floor
Jacksonville, FL 32202
Ph: 904-255-7015

Re: Demo and Site Clearance of Unsafe Properties (Bid #CS-0111-17)

Dear Mr. Chao:

Hager Construction Co. is pleased to renew the contract for Demo and Site Clearance of Unsafe Properties (Bid #CS-0111-17) for another term, September 30th 2018 thru September 30th 2019.

Please accept this renewal confirmation and thank you for the opportunity and we look forward to working with your team to improve Jacksonville.

If you have any questions or need any additional information please feel free to contact me 'personally.

Respectfully Submitted,

Hagar Construction Company
John W Hagar, President
2037 Gilmore St
Jacksonville, FL 32204

TO: Michael Chao
FROM: John D Arwood
RE: BID # CS-0111-17
DATE: JULY 26,02018

Mr. Chao,

Please use this document as confirmation that Arwood Inc. would like to renew the above referenced bid document for another year.

If any questions arise, please feel free to contact me directly.

John D. Arwood

John D. Arwood
Arwood Inc.
13255 Lanier Rd
Jacksonville, FL 32226

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

July 25, 2018

Code Enforcement Administrator
Attn: Michael Chao
21 N. Hogan St, 1st Floor
Jacksonville, Fl 32202
PH: 904-255-7015

Re: Demo and Site Clearance of Unsafe Properties (bid #CS-0111-17)

Dear Mr. Michael Chao:

J.B. Coxwell would like to renew its current award for the Demo and Site Clearance of Unsafe Properties (bid#CS-0111-17) with the City of Jacksonville.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Vice President

SUBJECT: **DEMO & SITE CLEARANCE OF UNSAFE PROPERTIES**

BID# CS-0111-17 OPEN DATE: **2017-04-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE

AGENCY: **NEIGHBORHOODS**

BASIS OF AWARD: **BY CPAC (ZONE) LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON PRICE AND OTHER FACTORS**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 6 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award by CPAC (Zone) to the lowest responsive, responsible bidder(s) as follows; ERS Corp (Zone 1) in the amount of $600,000.00; J.B. Coxwell Contracting (Zones 2,3, and 4) in the amount of $700,000; Arwood, Inc. (Zone 5) in the amount of $1,000,000.00, and; Hager Construction Company (Zone 6) in the amount of $1,000,000.00. Period of Service will be from date of award through September 30, 2018, with three (3) one (1) year renewal options. Total award amount not-to-exceed $3,300,000.00.

This award is to be funded by account: ERCC1L2CP-03410 to be executed by Purchase Orders.

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 08/24/17

AHW _____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE: 8/24/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-108, Revised 12/2007

QWS3270X 8/20/2018 9:31 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/20/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:30 AM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,436,680.00	3,070,962.79
EXPENDITURES	55,209.39	767,154.53	1,807,887.65
ENCUMBRANCES	-13,974.89	-22,330.02	469,910.39
PRE-ENCUMBRANCES	.00	28,657.49	28,657.49
REMAINING BALANCE	-41,234.50	663,198.00	764,507.26

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

CS-0111-17	ERS, CORP (Zone 1)	J.B. Coxwell Contracting (Zones 2, 3, and 4)	Arwood, Inc. (Zone 5)	Hager Construction (Zone 6)	
8/24/2017	$600,000.00	$700,000.00	$1,000,000.00	$1,000,000.00	Award
Pending	$225,000.00	$150,000.00	$225,000.00	$175,000.00	1st renewal option
	$825,000.00	**$850,000.00**	**$1,225,000.00**	**$1,175,000.00**	**$4,075,000.00 Total Award**