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City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Regency Square Library Site Improvements - Re-Bid #CP-0057-24

Requested Action/Authority:

Recommendation To Reject All Bids.
The City is exercising its right under Section 2.12 of the solicitation to reject all bids. The specifications will be reviewed and re-advertised at a later date via two separate solicitations.

Justification/Explanation:

One bid was received, and the bid amount was greater than anticipated for the project.

Legal Contract #:	N/A	Contract Date:	08/01/2024	Change Order/AMD #:	N/A	
PO/Release #:	N/A	Bid Date:	06/12/2024	Awarded Supplier:	N/A	
Licenses Verified:	No	Effective Date:	08/01/2024	Basis of Award:	N/A	
Federally Funded:	No	No. Invited:	12	Responses Received:	1	Attachments:
Solicitation:	N/A - 0057 - 24			Procurement Contract #:	N/A - N/A	
Executed By:	Procurement					

PoP:Base:	N/A	Options:	N/A	Extension(s):	N/A
JSEB Rec.:	Participation	%:	25	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	000000	Acct:	000000	Proj:	000000	Activity:	00000000	$	0.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 0.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWML:MOWING_AND_LANDSCAPE_MAINTENANCE			
Concurrence:	Signed by: McDaniel, Emmett 041C4F173D4A4A0...	Title:	CHIEF OF MOWING AND LANDSCAPE MAINTENANCE	7/29/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	8/1/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: David Klages 2E82095264D4AE...	Chief of Procurement:	Signed by: Robert Warmburg for Dustin Freeman 4912CA1D431247A...
Name:	David Klages	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

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PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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Klages, David - AFPS

From: Klages, David - AFPS
Sent: Friday, July 26, 2024 2:05 PM
To: Bandele Onasanya
Subject: Bid Rejection Notification for CP-0057-24 Regency Square Library Site Improvements - Re-Bid
Attachments: Bid Rejection - ONAS Corporation.pdf

Good afternoon, Bandele. Please see the attached bid rejection notification for **CP-0057-24 Regency Square Library Site Improvements – Re-Bid**. Please note that the solicitation will be re-issued as two separate bids (one for construction services and the other for landscaping services).

You will be notified when the solicitations are issued, but please feel free to call if you have any questions in the meantime.

Thank you,

David R. Klages
Purchasing Analyst
City of Jacksonville | Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

A New Day.
Jacksonville.gov

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)
For COJ weekly award intentions: COJ.net - Agendas and Minutes
For bid award information: Procurement Division (coj.net)
For Public Records: COJ Public Records (govqa.us)

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A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
(904) 630-CITY; www.jacksonville.gov

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: July 26, 2024

Via Email: bandele@onascorporation.com

Company Name: ONAS Corporation

Address: 2050 University Boulevard N., Jacksonville, FL 32211

Contact Name: Bandele Onasanya

Bid No: CP-0057-24

Title: Regency Square Library Site Improvements - Re-Bid

Date Opened: June 12, 2024

Reason for Recommended Bid Rejection: The only bid received will be rejected. The City will re-examine the specifications and issue two separate bids (one for construction and the other for landscaping services) at a later time.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

Note: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the Jacksonville Procurement Awards Committee scheduled for **Thursday, August 1, 2024 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
David Klages, Purchasing Analyst

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BID TABULATION

Title:	Regency Square Library Site Improvements - Re-Bid			**ONAS Corporation**	
Bid No.:	CP-0057-24				
Close Date:	June 12, 2024				
Analyst:	David Klages				
No. Invited:	(12) No. Received: (1) Other: (0)				
Announcer:	John Hernandez				
Recorded By:	Melissa Pierce				
Item #	**Description**	**Unit of Measure**	**Est. Qty.**	**Unit Price**	**Extended Price**
1	Tree Protection Fence	LS	1	N/A	N/A
2	Tree and stump removal, dispose	EA	13	N/A	N/A
3	Concrete drive demolition, dispose	SY	166	N/A	N/A
4	Sawcut, asphalt drive & base rock removal, dispose	SY	262	N/A	N/A
5	Base rock removal & sub-base de-compaction, material removal, dispose	SY	262	N/A	N/A
Total - Part A: Demolition & Tree Removals (Line-Items 1 - 5):				**N/A**	
6	Wheel Stops	EA	102	N/A	N/A
7	Concrete Splash Pads & Concrete Paver Extension	EA	6	N/A	N/A
8	Concrete Drive Apron (6" Thick)	SF	1,494	N/A	N/A
9	Concrete ADA Curb Ramp	EA	1	N/A	N/A
10	Concrete Walkway	SF	260	N/A	N/A
11	Crack repair and seal coat asphalt	SY	5,852	N/A	N/A
12	Concrete header curb with tree root blocking	LF	480	N/A	N/A
13	Crushed gravel building maintenance strip with metal border	SY	80	N/A	N/A
14	Re-striping parking	LF	4,200	N/A	N/A
Total - Part B: Hardscape Improvements (Line-Items 6 - 14):				**N/A**	
15	Dripline for new shrub & groundcover areas	SF	15,000	N/A	N/A
16	Automatic Valve Re-Build	EA	12	N/A	N/A
17	Locate / Troubleshoot Existing Irrigation Zone	EA	12	N/A	N/A
18	Relocate Controller & Install New Enclosure, Slab	EA	1	N/A	N/A
19	Existing Backflow Preventer Renovation	LS	1	N/A	N/A
20	Tree bubblers	EA	30	N/A	N/A
Total - Part C: Irrigation Installation (Line-Items 15 - 20):				**N/A**	
21	Install Planting Soil in Expanded Parking Islands (12" Depth)	CY	87	N/A	N/A
22	* Shade tree	EA	5	N/A	N/A
23	* Accent tree	EA	7	N/A	N/A
24	Cabbage Palm	EA	3	N/A	N/A
25	Spreading groundcover (1gal.)	EA	1,004	N/A	N/A
26	Shrub (3gal.)	EA	287	N/A	N/A
27	Large Shrub (7gal.)	EA	45	N/A	N/A
28	Mulch - pine bark (3" depth)	CY	120	N/A	N/A
Total - Part D: Landscape (Line-Items 21 - 28):				**N/A**	
Total Base Bid (Line Items 1 - 28):				**N/A**	
			Signed Bid Form:	Yes	
			Bid Proposal Form:	Yes	
			Conflict of Interest Certificate:	Yes	
			Acknowledgement/Commitment Form - Ex-Offenders:	Yes	
			JSEB Forms and a Qualifying Commodity Code:	Yes	
			Bid Bond:	N/A	
			Addendum 1:	Yes	

with a specific start date, the CITY shall not be liable for any expenses incurred by the CONTRACTOR prior to such start date.

2.10 EXECUTION OF CONTRACT

2.10.1 The Bidder to whom the Contract has been awarded shall sign two (2) original copies of the Contract Agreement and the Contract Bonds in the form herein contained without any additions, deletions, or modifications, and return same to the CITY within ten (10) days after receipt. Failure to execute the Contract Agreement and the Contract Bonds and return of them to the CITY within ten (10) days after receipt, shall be a breach of the Contract and may result in forfeiture of the award by the Bidder and forfeiture of the bid security to the CITY. The award may then be made to the next lowest responsible bidder or re-advertised as the CITY may elect.

2.11 CONTRACT PERFORMANCE AND PAYMENT BONDS

2.11.1 Except as provided in Section 20.45 of the General Conditions, Contract Bonds in the form provided in these Contract Documents will be required in an amount equal to one hundred percent (100%) of the Contract Amount and shall be written with a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida. Such surety company must be approved by the CITY'S Division of Insurance and Risk Management. The bonds shall guarantee the faithful performance of this Contract, including delay damage expense, and payment for labor, materials, and supplies used therefore. For a Contract involving Federal funds, the bond must be written by a Federally approved bonding agency. (A copy of bonding agencies currently approved by the Federal Government will be furnished upon request from the U. S. Housing and Urban Development (H.U.D.) Department).

Performance and Payment Bonds Required: Yes_☐_ No_☒_

Federal funds involved: Yes_☐_ No_☒_

When Performance and Payment Bonds are not required:

a. The CONTRACTOR, prior to final payment, will certify by affidavit that laborers, materialmen and Subcontractors, as defined in Florida Statute s. 713.01, have no claims against the Contractor resulting from the completion of the work provided for in the Contract.

b. Payments will be made by the CITY jointly between or among the Contractor and its Subcontractors and suppliers.

2.12 RIGHT RESERVED TO REJECT BIDS

2.12.1 The CITY reserves the right to reject any or all bids, with or without cause.

2.12.2 Bids in which the prices are obviously unbalanced are subject to rejection. The CITY shall not be liable to the CONTRACTOR for failure to reject or notify the Bidder of any unbalanced bid.

2.13 WITHDRAWAL OF BIDS

2.13.1 A bidder may withdraw its Bid without forfeiture of bid security not later than the day and hour set in the advertisement for receiving Bids, "the bid time", by communicating its withdrawal in writing to the CITY at the address given in the Invitation, and the Proposal will be returned to the Bidder unopened. When "the bid time" has passed, no Bidder shall thereafter have a right to withdraw its bid. Subsequent to the opening of Bids, withdrawal will subject the Bidder's Bid Security to forfeiture.

REGENCY SQUARE LIBRARY SITE IMPROVEMENTS - RE-BID

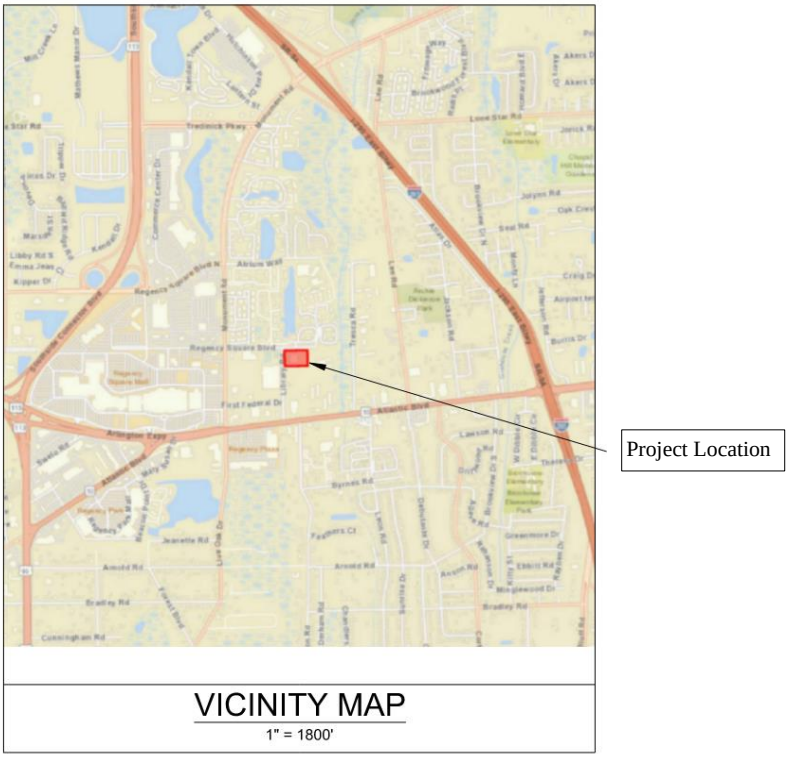
SECTION 30 - SCOPE OF WORK

Scope:
Work consists of furnishing all labor, materials and equipment, and performing all operations necessary to remove and replace portions of existing concrete driveways, patch and seal coat existing asphalt, parking lot striping, install concrete wheel stops, install modified concrete curb, curb ramp and splash pads, install sidewalk, remove portions of existing asphalt parking, remove existing trees, install trees and other landscaping, and irrigation system modifications, at the existing Regency Library in accordance with the plans, specifications and details. A 1-year warranty is required for all installed material. Warranty is to include replacement of trees and landscaping not in conformance with the specifications.

Intent:
It is the intent of these Contract Documents for site improvements, landscape installation, and temporary irrigation system as described in the scope.

It is not the intent of these Contract Documents to minutely define the mode, means, methods, techniques, sequence of construction, and/or programs incident to the Contractor's work, but rather to set forth rational and reasonable criteria for the construction thereof.

Construction Plans:
The Contractor shall construct the project in accordance with the plans, details and specifications provided.

The Contractor shall obtain all required permits (local, state, and Federal), including but not limited to, the NPDES Permit and the approval of the Maintenance of Traffic Plan prior to the work. The Contractor must adhere to all permit requirements.

Location:
The project location is defined in the plans provided, located within the limits of The City of Jacksonville as shown on the Project Location Map below.