Docusign Envelope ID: C1C7A38B-BF15-43F8-A912-42374AD0270E

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: ITB-15897-24 Storm Sewer Replacement and New Construction - South Area

Requested Action/Authority:

Recommend approval of award to Jax Utilities Management, Inc. as the lowest responsive, responsible bidder in the total not-to-exceed award amount of $14,591,777.04 for the initial three-year term. Period of service will be from October 1, 2024 through September 30, 2027 with one (1) two-year renewal option.

Justification/Explanation:

Jax Utilities Managment, Inc. submitted the lowest responsive, responsible bid. Funding source to be determined based on project.

Legal Contract #:	TBD	Contract Date:	10/01/2024	Change Order/AMD #:	N/A	
PO/Release #:	N/A	Bid Date:	08/29/2024	Awarded Supplier:	Jax Utilities Management Inc.	
Licenses Verified:	Yes	Effective Date:	09/26/2024	Basis of Award:	LPTA	
Federally Funded:	N/A	No. Invited:	142	Responses Received:	3	Attachments:
Solicitation:	ITB - 15897 - 24			Procurement Contract #:	POA - TBD	
Executed By:	Office of General Counsel					

PoP:Base:	3 years	Options:	one (1) two-year renewal option	Extension(s):	N/A
JSEB Rec.:	Participation	%:	25	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	000000	Acct:	000000	Proj:	00000000	Activity:	0000000000	$	14,591,777.04
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 14,591,777.04	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWGM:R-O-W_AND_STORMWATER_MAINTENANCE			
Concurrence:	Signed by: Carroll, James 6CE565F613434A4...	Title:	CHIEF OF RIGHT OF WAY AND STORMWATER MAINTENANCE	9/16/2024
Concurrence:	DocuSigned by: Nina Sicka 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	9/18/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: David Klages 2E820995264D4AE...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 9/23/2024
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:

Docusign Envelope ID: C1C7A38B-BF15-43F8-A912-42374AD0270E

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.

Docusign Envelope ID: C1C7A38B-BF15-43F8-A912-42374AD0270E

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.*

Detail by Entity Name

Florida Profit Corporation
JAX UTILITIES MANAGEMENT, INC.

Filing Information

Document Number	459044
FEI/EIN Number	59-1562165
Date Filed	08/01/1974
State	FL
Status	ACTIVE
Last Event	AMENDED AND RESTATED ARTICLES
Event Date Filed	05/16/2023
Event Effective Date	12/31/2016

Principal Address

5465 VERNA BLVD
JACKSONVILLE, FL 32205

Changed: 02/13/2008

Mailing Address

5465 VERNA BLVD
JACKSONVILLE, FL 32205

Changed: 07/20/2021

Registered Agent Name & Address

JAMES, ANNE-MARIE
5465 VERNA BLVD.
JACKSONVILLE, FL 32205

Name Changed: 05/27/2022

Address Changed: 08/30/2021

Officer/Director Detail

Name & Address

Title President

FRESHWATER, CHARLES D
5465 VERNA BLVD
JACKSONVILLE, FL 32205

Title VP

JOHNS, THOMAS R
5465 VERNA BLVD
JACKSONVILLE, FL 32205

Title Secretary, Treasurer

JAMES, ANNE-MARIE
5465 VERNA BLVD
JACKSONVILLE, FL 32205

Title CFO

Jordan, Robert S
5465 VERNA BLVD
JACKSONVILLE, FL 32205

Title VP

Freshwater, Xavier
5465 VERNA BLVD
JACKSONVILLE, FL 32205

Annual Reports

Report Year	Filed Date
2023	01/26/2023
2024	02/09/2024
2024	06/03/2024

Document Images

06/03/2024 -- AMENDED ANNUAL REPORT	View image in PDF format
02/09/2024 -- ANNUAL REPORT	View image in PDF format
07/31/2023 -- AMENDED ANNUAL REPORT	View image in PDF format
05/16/2023 -- Amended and Restated Articles	View image in PDF format
01/26/2023 -- ANNUAL REPORT	View image in PDF format
06/07/2022 -- AMENDED ANNUAL REPORT	View image in PDF format
05/27/2022 -- AMENDED ANNUAL REPORT	View image in PDF format
02/23/2022 -- ANNUAL REPORT	View image in PDF format
08/30/2021 -- Amendment	View image in PDF format
01/26/2021 -- ANNUAL REPORT	View image in PDF format
08/10/2020 -- ANNUAL REPORT	View image in PDF format
01/29/2019 -- ANNUAL REPORT	View image in PDF format
01/14/2019 -- Reg. Agent Change	View image in PDF format
03/07/2018 -- ANNUAL REPORT	View image in PDF format

01/10/2017 -- ANNUAL REPORT	View image in PDF format
12/12/2016 -- Merger	View image in PDF format
09/29/2016 -- REINSTATEMENT	View image in PDF format
02/29/2016 -- Amendment	View image in PDF format
01/26/2015 -- ANNUAL REPORT	View image in PDF format
07/23/2014 -- ANNUAL REPORT	View image in PDF format
04/17/2013 -- ANNUAL REPORT	View image in PDF format
01/09/2012 -- ANNUAL REPORT	View image in PDF format
02/20/2011 -- ANNUAL REPORT	View image in PDF format
02/24/2010 -- ANNUAL REPORT	View image in PDF format
01/12/2009 -- ANNUAL REPORT	View image in PDF format
02/13/2008 -- ANNUAL REPORT	View image in PDF format
01/04/2007 -- ANNUAL REPORT	View image in PDF format
05/01/2006 -- ANNUAL REPORT	View image in PDF format
04/28/2005 -- ANNUAL REPORT	View image in PDF format
05/03/2004 -- ANNUAL REPORT	View image in PDF format
03/24/2003 -- ANNUAL REPORT	View image in PDF format
05/29/2002 -- ANNUAL REPORT	View image in PDF format
07/20/2001 -- ANNUAL REPORT	View image in PDF format
04/18/2000 -- ANNUAL REPORT	View image in PDF format
04/21/1999 -- ANNUAL REPORT	View image in PDF format
04/05/1999 -- Amendment	View image in PDF format
04/21/1998 -- ANNUAL REPORT	View image in PDF format
02/10/1997 -- ANNUAL REPORT	View image in PDF format
04/22/1996 -- ANNUAL REPORT	View image in PDF format
06/13/1995 -- ANNUAL REPORT	View image in PDF format

Florida Department of State, Division of Corporations

Docusign Envelope ID: C1C7A38B-BF15-43F8-A912-42374AD0270E

Bid Tabulation
Storm Sewer Replacement and New Construction - South Area

Solicitation	ITB-15897-24,1	**Callaway Contracting, Inc.**	**Jax Utilities Management, Inc.**	**Kirby Development, Inc.**
Close Date	August 29, 2024 at 10:00 a.m.			
Invited Suppliers	142			
Will Participate	5			
Responded	3			
Analyst	David Klages			
Schedule A - COJ North Area - Total Bid:		$ 5,643,715.40	$ 4,863,925.68	$ 5,537,399.10
Schedule B - JEA North Area - Total Bid:		$ 9,458,122.35	$ 5,380,856.14	$ 8,578,964.32

Docusign Envelope ID: C1C7A38B-BF15-43F8-A912-42374AD0270E

A. Solicitation Overview

A.1. Scope of Work

The Right of Way and Stormwater Maintenance Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for Storm Sewer Replacement and New Construction - South Area as listed in the bid documents.

A.2. Award

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s) subject to the Buy American Preference clause described below. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. **ALL** awards are subject to the availability of funds.

A.3. Term of Agreement

The period of service will be for the initial period of three years, with one, two-year renewal options. Renewal options subject to approval with supplier and City of Jacksonville.

A.4. Quantities

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. The City reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

Docusign Envelope ID: C1C7A38B-BF15-43F8-A912-42374AD0270E

Office of Economic Development

A NEW DAY.

September 20, 2024

To: Dustin L. Freeman, Chief
Procurement Division

From: Gregory Grant, EBO/JSEB Administrator GG
LaRoy Covington, Business Compliance Analyst
Equal Business Opportunity Office / Jacksonville Small & Emerging Business Program

Re: CP-0096-24 Storm Sewer Replacement and New Construction - South Area

The Equal Business Opportunity Office has reviewed the lowest bidder/ proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **Jax Utilities Management, Inc.** with a total bid of **$4,863,925.68.** Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers meet the goal by utilizing **25%** JSEB participation with the following JSEB:

JSEB	Amount	Commodity Codes
Spencer Construction & Engineering	$1,220,000.00	914.30

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8833.

cc: Dave Kages
Gregory Grant