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)- $1,000,000.00; First Renewal option was approved on 08/23/18 by CPAC (Zone) as follows; 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.

Recommend approval to increase award for CPAC (Zone) to the following vendors: ERS Corp (Zone 1) in the amount of $100,000.00; J.B.Coxwell Contracting (Zones 2, 3, and 4) - $100,000.00; Arwood, Inc. (Zone 5) - $100,000.00, and Hager Construction Company (Zone 6) - $100,000.00. Total amount for increase of all areas will be $400,000.00. Total revised annual estimated annual expenditure amount is $1,175,000.00. Total award amount not-to-exceed $4,475,000.00.

This award is to be funded by account: ERCC1L2CP-03410 to be executed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Marilyn Laidler **RESPECTFULLY SUBMITTED**

MARILYN LAIDLER

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 _____

CS-0111-17

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

January 31, 2019

M E M O R A N D U M

01/31/19 13:15:04
Procurement Division

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: Change Order Request for Increase on Master Blanket PO# 8A01990:2. ERSCOR Zone 1

Municipal Code Compliance Department requests an increase to the awarded vendor on PO8A01990:2 of $100,000.00.

Funding Source: ERCC1L2CP-03410

BM/mc

CS-0111-17

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

January 31, 2019

M E M O R A N D U M

TO: Gregory Pease, Division Chief
Procurement Division

01/31/19 13:15:10
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

J. B. Caxwell

RE: Change Order Request for Increase on Master Blanket PO# 8A01992:2. Zones 2,3,4

Municipal Code Compliance Department requests an increase to the awarded vendor on PO8A01992:2 of $100,000.00.

Funding Source: ERCC1L2CP-03410

BM/mc

Arwood Zone 3 CS-0111-17

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

January 31, 2019

M E M O R A N D U M

01/31/19 13:14:54
Procurement Division

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: Change Order Request for Increase on Master Blanket PO# 8A01995:2.

Municipal Code Compliance Department requests an increase to the awarded vendor on PO8A01995:2 of $100,000.00.

Funding Source: ERCC1L2CP-03410

BM/mc

CS-0111-17

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

January 31, 2019

M E M O R A N D U M

01/31/19 13:15:17
Procurement Division

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: Change Order Request for Increase on Master Blanket PO# 8A02001:2. Hager Construction Zone 6

Municipal Code Compliance Department requests an increase to the awarded vendor on PO8A02001:2 of $100,000.00.

Funding Source: ERCC1L2CP-03410

BM/mc

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

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

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 3 MEMBERS DISAPPROVING Ø DATE: 8/23/18

AYES _____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/23/18

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 2/7/2019 2:21 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/07/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:21 PM

FISCAL MO/YEAR : 05 2019 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,199,292.87	4,270,255.66
EXPENDITURES	36,727.33	469,930.94	2,481,810.49
ENCUMBRANCES	-40,967.33	12,500.38	439,630.17
PRE-ENCUMBRANCES	.00	.00	28,657.49
REMAINING BALANCE	4,240.00	716,861.55	1,320,157.51

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
8/23/2018	$225,000.00	$150,000.00	$225,000.00	$175,000.00	1st renewal option
Pending	$100,000.00	$100,000.00	$100,000.00	$100,000.00	Increase
	$925,000.00	**$950,000.00**	**$1,325,000.00**	**$1,275,000.00**	

$4,475,000.00 Total Award