SUBJECT: HARDSCAPE MAINTENANCE AND CONSTRUCTION

BID #: CS-0011-20

OPEN DATE: 08/28/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 9/19/19 to ONAS Corporation (contract #7920-57) in the amount of $839,955.00.
Change Order #1 on 9/19/20, increased in the amount of $360,045.00

Recommend approval to utilize the first of three (3) renewal options with ONAS Corporation for Hardscape Maintenance and Construction in the amount of $1,000,000.00. Total revised award amount not-to-exceed $2,200,000.00.
Period of service will be from October 1, 2020 through September 30, 2021.

Funding shall be encumbered from account 001255, to be executed via formal contract amendment through the Office of General Counsel and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. 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, Previous Award

ANALYST: _____ for DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Stephen D. Long Jr., P.E., Chief, Right of Way and Stormwater Maintenance 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

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

June 18, 2020

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 # 7920-57**
Hardscape Maintenance and Construction
BID No.: CS-0011-20
Received Date: August 28, 2019
Current Contract Amount: $1,200,000.00

The Department of Public Works has received a request from Onas Corporation, 2050 University Blvd. N., Jacksonville, Fl. 32211 to exercise the first, one year renewal option as allowed under Section 3, Paragraph F of the Contract Bid Specifications.

Accordingly, we therefore recommend approval of the renewal option requested Onas Corporation, for an additional one year period from October 1, 2020 through September 30, 2021 in the amount of $1,000,000.00. The revised contract amount will be $2,200,000.00. There will be two renewal options remaining. Work will continue to be performed under purchase orders issued during fiscal year 2021 and funding should be encumbered from Right of Way and Stormwater Maintenance project 001255. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020.

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
Olive Wallace Cohen, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

ONAS Corporation

June 17, 2020

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

RE: Hardscape Maintenance and Construction
Contract No: 7920-57
CS-0011-20
Renewal: FY 2020-2021

Dear Mr. Steve Long, Jr:

In reference to Section 3, Paragraph E, 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

Young, Robert

From: Young, Robert
Sent: Tuesday, June 16, 2020 10:43 AM
To: James Callaway ; Jeremy Isbell ; Bobby Walker ; John Sunderman (John.Sunderman@gcinc.com); Nora Evans (nora_evanscontract@att.net); Clint McKee (clint.evanscontracting@gmail.com); Denise Davis; Spencer Tuell (stuell@me.com); Brandt Curvel (BCurvel@aegion.com); Justin Drouin (jdrouin@aegion.com); Dave Raymond; Charles Freshwater (cfreshwater@bellsouth.net); Anne-Marie James; Chris Newton; Fred Tingberg; Mike Ventrella; Bobby Bucci; James Tilli (estimating@lanzo.org); Bandele Onasanya; 'renee@onascorporation.com'; Alan MacMurray; Wendy MacMurray; Terry Adderhold(tadderhold@sakcon.com); Christa Cope; Brandon Gerber; James Yurek (jyurek@vortexcompanies.com)
Cc: Long, Steve; Duggan, Tammy; Jones, Ronnie; Cole, Maurice
Subject: Contract Renewals FY 2021

Good Morning,

It is that time of year.
If your company wishes (or Not) to renew their contract with the City of Jacksonville, you will need to send a letter requesting such.

Please have letters sent by June 25, 2020 or earlier. This will aid in expediting the renewal process.

The letter must be on your company's letterhead and contain the following:

- Contract and Bid number
- Date
- In accordance to what section and paragraph references the renewal (Typ.Section3, Paragraph F) SEE BELOW
- Your intentions to renew or not
- Statement of No Price Increase
- Signature by appropriate company representative

Address letters to:
Steve D. Long, Jr., P.E., Chief, Right of Way and Stormwater Maintenance
609 St. Johns Bluff Rd. N
Jacksonville, Florida 32225

Letters can be .PDF and emailed to ryoung@coj.net.

Contract bid numbers that have renewals are:

- CALLAWAY.... Storm Sewer Replacement and New Construction CP-0570-19, reference Section 3, Paragraph F, One year renewal
- GRANITE INLINER.... Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19 reference Section IX, Two year renewal
- EVANS.... Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19 reference Section IX, Two year renewal
- GULF COAST UNDERGROUND.... Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19 reference Section IX, Two year renewal
- INSITUFORM.... Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19 reference Section IX, Two year renewal
- JUMI....Concrete Maintenance and Construction West Area CP-0393-18, reference Section 3, Paragraph F, One year renewal
- JUMI....Storm Sewer Replacement and New Construction CP-0570-19, reference Section 3, Paragraph F, One year renewal
- JUMI....Storm Sewer Replacement and New Construction CP-0570-19, reference Section 3, Paragraph F, Two year renewal
- LANZO.... Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19 reference Section IX, Two year renewal
- ONAS CORP....Concrete Maintenance and Construction CS-0312-17, reference Section 3, Paragraph F, One year renewal
- ONAS CORP....Hardscape Maintenance and Construction CS-0011-20, reference Section 3, Paragraph F, One year renewal
- PRECISION SIDEWALK SAFETY....Trip Hazard Prevention and Sidewalk Maintenance PAEC RFP # 16-08, reference contract Amendment 1 and PAEC contract specifications.
- SAK CONSTRUCTION.... Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19 reference Section IX, Two year renewal
- VACVISION ENVIRONMENTAL.... Storm Sewer Rehabilitation by CIPP Technology RFQ-0208-19 reference Section IX, Two year renewal

Thank you for your prompt attention to this matter.

Robert Young
PW Contract Construction Manager
City of Jacksonville
Public Works/ RWSM
904-255-4294
904-237-5501

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder for the Total Base Bid contingent on the availability of funds within the project's approved budget. The City has the right to reject any or all bids if it is in the best interest of the City.

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 date of opening of Bids. 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 Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The intent of this contract is that the Contractor provides Hardscape Maintenance and Construction service during the period of Fiscal years 2019 (October 1, 2019 through September 30, 2020). The Contractor shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2020 unless the Contract is renewed. 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 three (3) times for a period of one (1) years each. Each extension amendment of the contract will be amended prior to September 30th of the current contract fiscal year. Based upon the agreement of all parties, the Contract Unit Prices may be adjusted at the time of renewal based on the stated Consumer Price Index (CPI) for All Urban Consumers - South Region All Items, (Series CUURO300SAO), over the preceding twelve (12) months from the date of Contract Award. The adjusted Contract Unit Prices will be calculated using the current Contract Unit Prices and adjusting them by the amount of the stated CPI. The subsequent optional renewals, if both the CITY and the CONTRACTOR agree, may also include a Contract Unit Price adjustment based on the CPI for the preceding twelve months from the award date of the second contract. Contract Unit Prices will be adjusted by applying the CPI to the previously adjusted Contract Unit Prices for the first renewal option.

FIRST AMENDMENT TO CONTRACT
BETWEEN
CITY OF JACKSONVILLE
AND
ONAS CORPORATION
FOR
HARDSCAPE MAINTENANCE AND CONSTRUCTION

THIS FIRST AMENDMENT to Contract for hardscape maintenance and construction (the "Project") is executed as of this 13 day of Feb., 2020, (the "Effective Date"), by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (hereinafter the "Owner" or the "City"), and ONAS CORPORATION, a Florida profit corporation with principal office at 2050 University Boulevard North, Jacksonville, Florida 32211 (hereinafter the "Contractor").

WHEREAS, on November 1, 2019, the parties made and entered into City Contract No. 7920-57 (hereinafter the "Contract") for the Project; and

WHEREAS, said Contract has not been amended previously; and

WHEREAS, said Contract should be amended by increasing the award by $360,045.00 because of the amount of work completed to date and the anticipated work to be performed so as to increase the maximum indebtedness by $360,045.00 to a new total maximum indebtedness not to exceed $1,200,000.00, with all other provisions, terms, and conditions of said Contract remaining unchanged; now therefore

IN CONSIDERATION of the Contract and of the mutual covenants hereinafter contained and for other good and valuable consideration acknowledged by the parties to be sufficient, the parties agree to amend said Contract as follows:

1. The above-stated recitals are true and correct and are incorporated herein and made a part hereof by this reference.

2. Section 3 of said Contract is amended by increasing the award by $360,045.00 because of the amount of work completed to date and the anticipated work to be performed so as to increase the maximum indebtedness by $360,045.00 to a new total maximum indebtedness not to exceed $1,200,000.00, and as amended shall read as follows:

"3. The Contractor will at its own cost and expense do the work required to be done and furnish the materials required to be furnished on said Project in accordance with plans and specifications prepared by Robert Young for the Right of Way and Stormwater Maintenance Division of the City of Jacksonville's Department of Public Works, bid

number CS-0011-20, bid date August 28, 2019, designated as *Specifications for Hardscape Maintenance and Construction*, and strictly in accordance with the advertisement calling for bids, plans, specifications, blueprints, addenda, requirements of the City of Jacksonville, proposal of the said Contractor, and award therefor (hereinafter collectively the "Contract Documents") now on file in the Office of the Chief of the Procurement Division of the City of Jacksonville, all of which are by this reference specifically made a part hereof to the same extent as if fully set out herein, for a total amount not-to-exceed ONE MILLION TWO HUNDRED THOUSAND AND 00/100 USD ($1,200,000.00), at and for the prices and on the terms contained in the Contract Documents; provided however, the above-stated amount will not be encumbered by this Contract. Instead it will be encumbered in whole or in part by subsequently issued purchase orders for individual projects. Such purchase orders shall be binding upon the parties hereto and must incorporate the provisions of this Contract. All funds control checking shall be made and performed at the time such purchase orders are issued."

SAVE AND EXCEPT as expressly amended in and by this instrument, the provisions, terms, and conditions of said Contract shall remain unchanged and shall continue in full force and effect.

[Remainder of page left blank intentionally. Signature page follows immediately.]

IN WITNESS WHEREOF, the parties hereto have duly executed this First Amendment in duplicate the day and year first above written.

ATTEST:

By _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE, FLORIDA

By _____
Lenny Curry, Mayor

OWNER

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

WITNESS:

_____
Signature

Renee Gadling
Type/Print Name

Office Manager
Title

ONAS CORPORATION

_____
Signature

Bandele Onasanya
Type/Print Name

President
Title

CONTRACTOR

Encumbrance & funding information is found on the next page.

GC-#1337206-v1-ONAS_HARDSAPE_7920-57_AMD_#1_12320 RTF

ENCUMBRANCE & FUNDING INFORMATION:

Account No.: PWCP32EVP519-069505-PW0674-01

Total Amount: $360,045.00

TOTAL MAXIMUM INDEBTEDNESS: $1,200,000.00

The above-stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be encumbered by the foregoing contract. It shall be encumbered by one or more subsequently issued Purchase Orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such Purchase Orders are issued.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall be made by subsequent Purchase Orders, as specified in said Contract.

Director of Finance
City Contract #7920-57, Amd #1

Form Approve:

Karen R. McCain
Office of General Counsel