SUBJECT: STORM SEWER REPLACEMENT AND NEW CONSTRUCTION

BID #: CP-0570-19 **OPEN DATE:** 2018-10-31

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2019, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: (9) **NUMBER RECEIVED:** (2) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 1/10/19 to Callaway Contracting, Inc. (contract #6733-44 – North Area) and Jax Utilities Management, Inc. (contract #8258-25 – South Area) in the amount of $2,000,000.00 per area (North and South); Utilized the first renewal option on 5/16/19 (South Area) for the annual expenditure amount of $2,000,000.00.

Recommend approval to utilize the second and final renewal option with Callaway Contracting, Inc. (North Area) for the annual expenditure amount of $2,000,000.00. Revised amount for North Area will be 6,000,000.00. Total award amount not-to-exceed $$8,000,000.00. Period of service shall be from October 1, 2020 through September 30, 2021.

Funding for this award shall be encumbered from account 001031, to be executed by 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, Contractor's Proposal, Basis of Award, Previous Awards

Analyst: _____ for DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(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 # 6733-44**
Storm Sewer Replacement and New Construction North
BID No.: CP-0570-19
Received Date: October 31, 2018
Current Contract Amount: $4,000,000.00

The Department of Public Works has received a request from Callaway Contracting, Inc., 10950 New Berlin Rd., Jacksonville, Fl. 32226 to exercise the second, one year renewal option allowed under Section 3, Paragraph F of the contract specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Callaway Contracting, Inc. for an additional one year period from October 1, 2020 through September 30, 2021 in the amount of $2,000,000.00. The revised contract amount will be $6,000,000.00. There will be no renewal options remaining. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from Right of Way and Stormwater Maintenance project 001031. 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, paragraph F of the Bid Proposal and a copy of the current contract.

If you require any additional information, you may contact Robert Young at 255-4294.

SL: ry

cc: Dan Pearson, Procurement
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

Callaway Contracting, Inc.

General Contractors • Underground Utility Contractors

June 16, 2020

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

Subject: Letter of Intent to Renew - Storm Sewer Replacement and New Construction CP-0570-19

Dear Mr. Long

It is Callaway Contracting, Inc.'s intent to renew the Storm Sewer Replacement and New Construction contract, Bid number CP-0570-19, Contract number 6733-44.
Per Section 3, Paragraph F, Callaway Contracting, Inc. requests an additional one year renewal, with no price increases.

We look forward to working with the City on this contract for the 2021 COJ fiscal year.

Please let me know if you need anything further.

Sincerely,

James P. Callaway
President

CGC009273 • CUC050627
10950 New Berlin Road • Jacksonville, FL 32226 • Phone (904) 751-8944 • Fax (904) 751-0940

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**

It is the intent of the City to award both Areas of this project (North and South) to the lowest responsive, responsible bidder contingent on the availability of funds within the project's approved budget.

If pricing is determined to be acceptable, JEA may award separate contracts to each of the awarded COJ contractors to cover various JEA items that are encountered during the repair and replacement of COJ storm drainage facilities.

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 (PROJECT NAME) service during the period of Fiscal years 2019 (October 1, 2018 through September 30, 2019). 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, 2019 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 two (2) 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 CUUR0300SA0), 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
CALLAWAY CONTRACTING, INC.
FOR
STORM SEWER REPLACEMENT AND NEW CONSTRUCTION – NORTH AREA

THIS FIRST AMENDMENT to Contract is executed as of this 25 day of July, 2019, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (hereinafter the "Owner" or the "City"), and CALLAWAY CONTRACTING, INC., a Florida profit corporation with principal office at 10950 New Berlin Road, Jacksonville, Florida 32226 (hereinafter the "Contractor").

WHEREAS, on February 1, 2019, City and Contractor made and entered into City of Jacksonville Contract No. 6733-44 for the Project (the "Contract"); and

WHEREAS, said Contract has not been amended previously; and

WHEREAS, said Contract should be amended by providing additional funding in the amount of $2,000,000.00 for the period October 1, 2019, through September 30, 2020, so as to increase the maximum indebtedness by $2,000,000.00 to a new maximum indebtedness not to exceed $4,000,000.00, and by exercising the first of two (2) one (1)-year renewal options so as to extend the period of service to September 30, 2020, with one (1) one (1)-year renewal option remaining, with all other provisions, terms, and conditions of said Contract remaining unchanged; now therefore

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

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

2. Section 2 of said Contract is amended by providing additional funding in the amount of $2,000,000.00 for the period October 1, 2019, through September 30, 2020, so as to increase the maximum indebtedness by $2,000,000.00 to a new total maximum indebtedness not to exceed $4,000,000.00, and as amended shall read as follows:

"2. 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

Services Division of the City of Jacksonville's Department of Public Works, bid number CP-0570-19, bid date October 31, 2018, designated as *Specifications for Storm Sewer Replacement and New Construction North and South Areas*, 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 FOUR MILLION AND 00/100 USD ($4,000,000.00), at and for the prices and on the terms contained in the Contract Documents."

3. Section 3 of said Contract is amended by exercising the first of two (2) one (1)-year renewal options so as to extend the period of service to September 30, 2020, with one (1) one (1)-year renewal option remaining, and as amended shall read as follows:

"3. The term of this Contract shall commence on the Effective Date and shall remain in full force and effect as to all its terms, conditions, and provisions as set forth herein through September 30, 2020, with one (1) one (1)-year renewal option."

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

Lisa M Vissman
Type/Print Name

Asst Project Mgr
Title

CALLAWAY CONTRACTING, INC.

_____
Signature

JAMES P CALLAWAY
Type/Print Name

PRESIDENT
Title

CONTRACTOR

Encumbrance & funding information is found on the next page.

ENCUMBRANCE & FUNDING INFORMATION:

Account No.: PWGM462SW-06505-PW0072-01
(VIA INDIVIDUAL PURCHASE ORDERS)

Total Amount: $2,000,000.00

TOTAL MAXIMUM INDEBTEDNESS: $4,000,000.00

This 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 (1) or more subsequently issued Purchase Order(s) that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such Purchase Order(s) 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 encumbrance(s) shall be made by subsequent Purchase Order(s), as specified in said Contract.

Director of Finance
City Contract #6733-44, Amd #1

Form Approve:

James R. McCain, Jr.
Office of General Counsel

SUBJECT: STORM SEWER REPLACEMENT AND NEW CONSTRUCTION

BID #: CP-0570-19 **OPEN DATE:** 2018-10-31

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2019, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: (9) **NUMBER RECEIVED:** (2) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 1/10/19 to Callaway Contracting, Inc. (North Area) and Jax Utilities Management, Inc. (contract #8258-25 – South Area) in the amount of $2,000,000.00 per area (North and South).

Recommend approval to utilize the first renewal option with Jax Utilities Management, Inc. (South Area) for the annual expenditure amount of $2,000,000.00. Revised amount for South Area will be 4,000,000.00. Total award amount not-to-exceed $6,000,000.00. Period of service shall be from October 1, 2019 through September 30, 2020 with one (1) renewal option remaining.

Funding for this award shall be encumbered from account PWGM462SW-06505-PW0072-01, executed by contract amendment through the Office of General Counsel, and processed via individual Purchase Order(s).

Attachments: Recommendation Memo, Contractor's Proposal, Basis of Award, Previous Award

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/16/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 5/16/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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