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SUBJECT: STORM SEWER REPLACEMENT AND NEW CONSTRUCTION (NORTH AND SOUTH AREAS)

BID #: CP-0002-22 **OPEN DATE:** 8/4/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2021 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: BY AREA FOR SCHEDULE "A" ONLY – ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE AREA

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to increase the award to Jax Utilities Management, Inc. (contract #71342-21, amendment #3) in the amount of $1,000,000.00 for the North Area to ensure sufficient funding for the remainder of FY23.

Revised not-to-exceed award amount for the North Area will be $7,000,000.00. Revised total not-to-exceed award amount, including $10,761,712.28 awarded to JEA for the Schedule "B" portion of the contract, will be $22,261,712.28.

Funding for COJ will be encumbered from accounts 44102.156003.565050.001031.00000000.00000.0000000 and 32111.156003.565051.001031.00000000.00000.0000000, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
FOR: DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, CHIEF, RIGHT OF WAY AND STORMWATER MAINTENANCE 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

May 10, 2022

MEMORANDUM

TO: Dustin Freeman, Chief,
Procurement Division

THRU: Steven D. Long, Jr., P.E.,
Director of Public Works

FROM: James Carroll, Chief
Right of Way and Stormwater Maintenance Division

RE: **RECOMMENDATION TO AMEND CONTRACT # 71342-21**
Storm Sewer Replacement and New Construction-North Area
BID No.: **CP-0002-22**
Received Date: **August 4, 2021**
Current Contract Amount: **$ 6,000,000.00**

The Subject contract was awarded to Jax Utilities Management, Inc., 8812 Alton Ave., Jacksonville, Fl. 32211 in the amount of $2,500,000.00. The contract has been amended twice to a new total maximum indebtedness not to exceed $6,000,000.00. To date $5,621,584.73 has been encumbered for this contract. Due to the amount of work completed to date by this contractor, and the amount of work remaining, the contract amount will need to be increased. This will allow the Right of Way and Stormwater Maintenance Division to continue addressing storm sewer work with Jax Utilities Management, Inc., for the remainder of fiscal 2023.

We, therefore, recommend that the subject contract be amended to increase the contract amount by $1,000,000.00 to a new contract amount of $7,000,000.00 with no change to the expiration date or options to renew. This contract has one, (1) renewal option remaining. Work will continue to be issued by individual purchase orders and funding should be encumbered from Right of Way and Stormwater Maintenance division 44102 156003 565050 001031 00000000 00000 and 32111 156003 565051 1031 00000000 00000. Work will continue to be issued by purchase orders as needed.

Attached is the current contract, License verification, and Current Ledger.

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

JC: RY

cc: David Klages, Procurement
Tammy Duggan, Public Works
Robert Young, RoWSM
Ella Thompson, RoWSM

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SUBJECT: STORM SEWER REPLACEMENT AND NEW CONSTRUCTION (NORTH AND SOUTH AREAS)

BID #: CP-0002-22 **OPEN DATE:** 8/4/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2021 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: BY AREA FOR SCHEDULE "A" ONLY – ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE AREA

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Jax Utilities Management, Inc. in the annual not-to-exceed expenditure amount of $2,000,000.00 for the North Area (contract #71342-21), including an 8.8% CPI rate increase, and in the annual not-to-exceed expenditure amount of $2,000,000.00 for the South Area (contract #71343-21), including an 8.8% CPI rate increase. Revised not-to-exceed award amount for the North Area will be $6,000,000.00. Revised not-to-exceed award amount for the South Area will be $4,500,000.00. Total revised award amount, including $10,761,712.28 for the JEA Schedule "B" portion of the contract, will be $21,261,712.28. Period of service will be from October 1, 2022 through September 30, 2023 with one (1) one (1) year renewal option remaining.

Funding for COJ will be encumbered from accounts 44102.156003.565050.001031.00000000.00000.0000000 and 32111.156003.565051.001031.00000000.00000.0000000, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. 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, Supplier Letter, Basis of Award, Previous Awards

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: James Carroll, Acting Chief, Right of Way and Stormwater Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/23/2022

Teresa R. Eckner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/24/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: STORM SEWER REPLACEMENT AND NEW CONSTRUCTION (NORTH AND SOUTH AREAS)

BID #: CP-0002-22

OPEN DATE: 8/4/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2021 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: BY AREA FOR SCHEDULE "A" ONLY – ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE AREA

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject solicitation was awarded to Jax Utilities Management, Inc. in the amount of $2,500,000.00 per area ($5,000,000.00 total for the North Area and South Area) for Schedule "A" (COJ portion) and to JEA in a separate agreement in the amount of $5,380,856.14 per area ($10,761,712.28 total for the North Area and South Area) for Schedule "B" (JEA portion).

Request approval to increase the award to Jax Utilities Management, Inc. in the amount of $1,500,000.00 for the North Area to ensure sufficient funding for the remainder of the initial contract term.

Revised initial not-to-exceed award amount for the North Area will be $4,000,000.00. Revised total not-to-exceed award amount will be $17,261,712.28. Period of service will be from date contract amendment through September 30, 2022 with two (2) one (1) year renewal options.

Funding for COJ will be encumbered from accounts 44102.156003.565050.001031.00000000.00000.0000000 and 32111.156003.565051.001031.00000000.00000.0000000, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Previous Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/24/2022

Teresa R Eidson _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 2/25/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: STORM SEWER REPLACEMENT AND NEW CONSTRUCTION (NORTH AND SOUTH AREAS)

BID #: CP-0002-22 **OPEN DATE:** 8/4/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2021 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: BY AREA FOR SCHEDULE "A" ONLY – ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE AREA

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Jax Utilities Management, Inc., in the initial annual not-to-exceed expenditure amount of $2,500,000.00 per area ($5,000,000.00 total for the North Area and South Area) for Schedule "A" (COJ portion). Schedule "B" (JEA portion) will be awarded by JEA in a separate agreement in the initial annual not-to-exceed expenditure amount of $5,380,856.14 per area ($10,761,712.28 total for the North Area and South Area). Total initial award amount not-to-exceed $15,761,712.28. Period of service will be from October 1, 2021 through September 30, 2022 with two (2) one (1) year renewal options.

Funding for COJ will be encumbered from accounts 44102.156003.565050.001031.00000000.00000.0000000 and 44102.153106.565050.001031.00000000.00000.0000000, executed by formal contract through the Office of General Counsel, and processed via individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2021. 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, EBO Review, Bid Tabulation, Scope of Work, Basis of Award, Addendum 2

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/16/2021

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 9-16-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02