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SUBJECT: TRAIL RIDGE LANDFILL CONSTRUCTION PHASE 7 CLASS I CELL EXPANSION

BID #: CP-0143-21 **OPEN DATE: 2021-09-08**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: SOLID WASTE

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 3** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval of Change Order #3 for J.B. Coxwell Contracting, Inc. (contract #71539-22) in the amount of $480,567.22 to complete the project funding for the final retainage amount. Revised total not-to-exceed award amount will be $23,244,256.97.

This award will be funded from account 43105.157002.565051.001404.00000000.00000.0000000 and executed by formal change order #3 to PO-640440-22 through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: WILL WILLIAMS, ACTING CHIEF, SOLID WASTE 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 _____

ONE CITY. ONE JACKSONVILLE

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

October 2, 2023

TO: Dustin Freeman
Chief, Procurement

THRU: Nina Sickler, P.E.
Acting Director, Public Works

FROM: Will Williams, M.B.A.
Acting Chief, Solid Waste Division

SUBJECT: Change Order #3 – Contract #71539-22, Bid #CP-0143-21 – PO640440-22 JB Coxwell Contracting, Inc.
Trail Ridge Landfill Construction Phase 7 Class 1 Cell Expansion

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The referenced contract was originally awarded to JB Coxwell in the amount of $23,080,300.00, however only $22,513,000.00 was available to initially encumber the project and subsequent Change Orders 1 and 2 have altered that amount. Significant clearing and grubbing work that was included in the RFP scope had already been completed prior to award by the landfill operator (Waste Management) and the cost savings to the City for this contract scope deletion was not known at the time. Change Order #3, in the amount of $480,567.22 is necessary for the City to complete the project funding for the final retainage amount.

Accordingly, this is to request approval for Change Order #3 to Contract #71539-22 in the amount of $480,567.22. The revised maximum indebtedness to the City will be $23,244,256.97.

Funding for this project will be encumbered as follows:

ACCOUNTS	TOTAL
43105.157002.565051.001404.00000000.00000.0000000	$480,567.22

Attachments

cc: Nickii Brookins

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SUBJECT: TRAIL RIDGE LANDFILL CONSTRUCTION PHASE 7 CLASS I CELL EXPANSION

BID #: CP-0143-21 **OPEN DATE: 2021-09-08**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: SOLID WASTE

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 3** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to J.B. Coxwell Contracting, Inc. (contract # 71539-22), in the amount of $90,416.50. Revised new total award amount not to exceed $22,763,689.75.

Funding Sources: 43105.157002.565051.001404.00000000.00000.0000000 - To be executed by formal change order through the Office of General Counsel.

ATTACHMENTS: Recommendation ~~Memo,~~ Change Order #2, Previous Award

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steve Long Jr., Director, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/29/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/29/2023

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: TRAIL RIDGE LANDFILL CONSTRUCTION PHASE 7 CLASS I CELL EXPANSION

BID #: CP-0143-21 **OPEN DATE: 2021-09-08**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: SOLID WASTE

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 3** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to J.B. Coxwell Contracting, Inc. (contract # 71539-22), in the amount deductive amount ($407,026.75). Revised new total award amount not to exceed $22,673,273.25.

Funding Sources: 43105.157002.565051.001404.00000000.00000.0000000 - To be executed by formal change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #1, Previous Award

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steve Long Jr., Director, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/23/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/24/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: TRAIL RIDGE LANDFILL CONSTRUCTION PHASE 7 CLASS I CELL EXPANSION

BID #: CP-0143-21

OPEN DATE: 2021-09-08

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: SOLID WASTE

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Thalle Construction Company, Inc. for not meeting the required 20% JSEB Participation goal per bid specifications.

Recommend approval of award to J.B. Coxwell Contracting, Inc., as the lowest responsive, responsible bidder in the total award amount for total base bid not-to-exceed $23,080,300.00.

This award to be funded by account(s): 43105.157002.565051.001404.00000000.00000.0000000 to be executed by formal contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Bid Rejection/Email Confirmation, JSEB letter, Basis of Award, Scope of Work

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division

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

MEMBERS APPROVING 5 3 MEMBERS DISAPPROVING 0 DATE: _____

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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