SUBJECT: ROADSIDE DITCH CLEANING & REHABILIATION

BID #: CP-0093-13 **OPEN DATE: 2013-09-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION- DATE OF AWARD THRU SEPTEMBER 30, 2015 WITH TWO (2), TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

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

NUMBER OF BIDS INVITED: (9) **NUMBER RECEIVED:** (3) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 09/26/13 to Jax Utilities Management, Inc. (contract #8258-15), in the amount of $1,500,000.00; Increased on 11/7/14 in the amount of $1,500,000.00; 1st Renewal Option awarded on 07/23/15 in the amount of $3,000,000.00.

Recommend approval to utilize the second and final renewal option with Jax Utilities Management, Inc., for the annual estimated expenditure amount of $3,000,000.00, for a revised total expenditure award amount not-to-exceed $9,000,000.00. Period of Service will be from October 1, 2017 through September 30, 2019, no renewals remaining.

This award is to be funded by account: PWGM462SW-06505-PW0072-01 to be executed by contract amendment through Office of General Counsel and then processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Contract Terms, Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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.

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steven D. Long, Jr., P.E., Chief, Right-of-Way & 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 _____

ONE CITY. ONE JACKSONVILLE.

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

August 14, 2017

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

THRU: John P. Pappas, Jr. 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 # 8258-15**
Roadside Ditch Cleaning & Rehabilitation
Bid No.: CP-0093-13
Bid Date: September 4, 2013
Current Contract Amount: $6,000,000.00

The Department of Public Works has received a request from Jax Utilities Management, Inc., 8812 Alton Ave., Jacksonville, Fl. 32211 to exercise the final, two (2) year renewal option allowed under Section 3, Paragraph F of the contract specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Jax Utilities Management, Inc. for an additional two year period from October 1, 2017 through September 30, 2019 in the amount of $3,000,000.00. The revised contract amount will be $9,000,000.00. 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 account PWGM462SW-06505 PW0072-01. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017.

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
Steven Burakowski, Procurement
Robert Young, RoWSM
Teresa Otto, RoWSM

JAX UTILITIES MANAGEMENT, INC.

WATER AND WASTEWATER UTILITIES

• CONSULTATION • OPERATION • ADMINISTRATION
• CONSTRUCTION • MAINTENANCE • REGULATORY

August 11, 2017

City of Jacksonville

609 St. Johns Bluff Road North

Jacksonville, Florida 32225

Attn: Steve D. Long, Jr., P.E.

Chief, Right of Way and Stormwater Maintenance

RE: Contract Bid No. CP-0093-13

City Contract No. 8258-15

Roadside Ditch Cleaning & Rehabilitation

In accordance with Section 3, Paragraph F of the contract documents, Jax Utilities Management, Inc. is notifying the City of Jacksonville that it would like to renew the previously mentioned Contract Number 8258-15/Bid Number CP-0093-13 with no change in contract prices for a two year renewal.

Sincerely,

Charles D. Freshwater

Vice President

Jax Utilities Management, Inc.

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder 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 as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 94-187.

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 provide Roadside Ditch Cleaning services during the period of Fiscal years 2014 (Contract Date through September 30, 2014)and 2015 (October 1, 2014 through September 30, 2015). 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 to begin work. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2015 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 two (2) years each. The first extension of the contract may be amended prior to September 30, 2015. 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 months from the date of Contract Award. The adjusted Contract Unit Prices will be calculated using the original Contract Unit Prices and adjusting them by the amount of the stated CPI. The remaining optional renewal, if both the CITY and the CONTRACTOR agree, may also include a Contract Unit Price adjustment based on the CPI for the preceding twelve (12) months from the award date of the preceding contract. Contract Unit Prices will be adjusted by applying the CPI to the previously adjusted Contract Unit Prices.

8258-15
Amd 2

SECOND AMENDMENT TO CONTRACT
(PAID BY SUBSEQUENT PURCHASE ORDERS)
BETWEEN
THE CITY OF JACKSONVILLE
AND
JAX UTILITIES MANAGEMENT, INC.
FOR
ROADSIDE DITCH CLEANING & REHABILITATION

THIS SECOND AMENDMENT to Contract for roadside ditch cleaning and rehabilitation (hereinafter the "Project") is executed as of this 15th day of Sept., 2015, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (hereinafter the "City"), and JAX UTILITIES MANAGEMENT, INC., a Florida profit corporation with principal address at 5465 Verna Boulevard, Jacksonville, Florida 32205 (hereinafter the "Contractor"),.

RECITALS:

WHEREAS, City and Contractor made and entered into City of Jacksonville Contract No. 8258-15 (hereinafter the "Contract") on October 30, 2013, retroactive to September 26, 2013; and

WHEREAS, said Contract has been amended once previously; and

WHEREAS, said Contract should be amended by increasing the maximum indebtedness by $3,000,000.00 to a new cumulative total maximum indebtedness not-to-exceed $6,000,000.00 for the period September 26, 2013, through September 30, 2017, and by exercising the first of two (2) renewal options so as to extend the period of service from October 1, 2015, through September 30, 2017, with one (1) two (2) year renewal period remaining, and with all other provisions, terms, and conditions of said Contract remaining unchanged; now therefore

IN CONSIDERATION of the Agreement and the mutual promises and covenants herein contained and for other good, valuable, and legally sufficient consideration, the parties agree as follows:

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

2. Section 2 of said Contract is amended in part by increasing the maximum indebtedness by $3,000,000.00 to a new cumulative total maximum indebtedness not-to-exceed $6,000,000.00 for the period September 26, 2013, through September 30, 2017, and as amended shall read as follows:

> "2. The Contractor will do the work required to be done on said Project at its own cost and expense and, if asked by the City, furnish the materials required to be furnished on said Project in accordance with plans and specifications prepared by Right of Way and Grounds Maintenance entitled Specifications for Roadside Ditch Cleaning & Rehabilitation, City of Jacksonville Bid Number CP-0093-13, Bid Date September 4, 2013, 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 hereby specifically made a part hereof and incorporated herein by this reference to the same extent as if fully set out herein, for a total amount not-to-exceed SIX MILLION AND 00/100 DOLLARS ($6,000,000.00) for the Project, 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 order[s]. Such purchase order[s] 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."

3. Section 4 of said Contract is amended by exercising the first of two (2) renewal options so as to extend the period of service from October 1, 2015, through September 30, 2017, with one (1) two (2) year renewal period remaining, and as amended shall read as follows:

> "4. The period of service of this Contract shall commence on the date of the Award (September 26, 2013) and continue in full force and effect until September 30, 2017, unless earlier terminated as provided in the Contract Documents."

4. Section 5 of said Contract is amended by exercising the first of two (2) renewal options so as to extend the period of service from October 1, 2015, through September 30, 2017, with one (1) two (2) year renewal period remaining, and as amended shall read as follows:

> "5. This Contract may be renewed for one (1) additional two (2) year period in the sole discretion of the Owner. Such renewal will be on terms and conditions that are mutually acceptable to the parties."

SAVE AND EXCEPT as expressly amended in and by this instrument, the provisions, terms, and conditions of the Contract, as previously amended, shall remain 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 Second Amendment in duplicate the day and year first above written.

ATTEST:

By _____
John C. Sawyer, Jr.
Corporation Secretary

CITY OF JACKSONVILLE, FLORIDA

By _____
Lenny Curry, Mayor

OWNER

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

WITNESS:

_____
Signature

William Brannen
Type/Print Name

Secretary
Title

JAX UTILITIES MANAGEMENT, INC.

_____
Signature

Charles D. Freshwater
Type/Print Name

Vice President
Title

CONTRACTOR

Encumbrance, funding information, and approval as to form for internal City use are contained on the following page.

Encumbrance and funding information for internal City use:

Account..... PWGM461SW-03410

Amount.....$6,000,000.00

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 (1) 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 Order[s] are issued.

In accordance with Section 24.103(e) of the Ordinance Code of the City of Jacksonville, 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.

Acting Director of Finance
City Contract #8258-15, Amd #2

Approved as to form:

Office of General Counsel

\\ITDFLEPRD03\Common\GC\Gov't Operations\JMCain\PW\Amendments\JaxUtilitiesMngmnt.#2.k8258-15.073115.EncumberbyPO.doc

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/18/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

PrimeGroup Insurance Services, Inc.
5402 W. Laurel St.
Suite 220
Tampa FL 33607-1726

CONTACT NAME: Patty King #E131203
PHONE (A/C, No, Ext): (813) 288-8270 FAX (A/C, No): (813) 885-4311
E-MAIL ADDRESS: pking@primegroupins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: National Trust Insurance	20141
INSURER B: FCCI Insurance Company	10178
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED

JAX UTILITIES MANAGEMENT, INC.
5465 Verna Boulevard
Jacksonville FL 32205

COVERAGES CERTIFICATE NUMBER: CL14121813539 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER POLICY X PRO-JECT LOC			GL0011348-5	1/1/2015	1/1/2016	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			CA0017635-5	1/1/2015	1/1/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							PIP-Basic	$ 10,000
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			UMB0011883-5	1/1/2015	1/1/2016	EACH OCCURRENCE	$ 8,000,000
							AGGREGATE	$ 8,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		001-WC15A-65856	1/1/2015	1/1/2016	X WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B	Inland Marine Leased/Rented Equipment			CM0007961-2	1/1/2015	1/1/2016	Installation Floater	250,000
							Leased/Rented Equipment	500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

City of Jacksonville
214 N. Hogan Street
Jacksonville, FL 32203

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

E Ellsasser #A077187/

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SUBJECT: **ROADSIDE DITCH CLEANING & REHABILITATION**

BID# CP-0093-13 OPEN DATE: **2013-09-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION PARTICIPATION- DATE OF AWARD THRU SEPTEMBER 30, 2015 WITH TWO (2), TWO (2) YEAR RENEWAL OPTIONS

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **9** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 09/26/13 to Jax Utilities Management, Inc.(Contract 8258-15), in the amount of $1,500,000.00; Increased on 11/7/14 in the amount of $1,500,000.00.

Recommend approval to utilize the First Renewal Option with Jax Utilities Management, Inc., for the annual estimated expenditure amount of $3,000,000.00, for a revised total expenditure award amount not-to-exceed $6,000,000.00, with no other changes to the contract terms and conditions.

Funding for this award to be encumbered by account: PWGM461SW-03410 to be executed by contract amendment through Office of General Counsel and then processed by individual Purchase Order(s).
This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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 the work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Contract Term, Previous Award(s)

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED: _____

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steve D. Long, 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 _____ DATE: 07/23/15

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 7/23/15

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: **ROADSIDE DITCH CLEANING & REHABILITATION**

BID# CP-0093-13 OPEN DATE: **9/4/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPTION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **9** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 09/26/13 to Jax Utilities Management, Inc. in the amount of $1,500,000.00.

Recommend approval to increase award to Jax Utilities Management, Inc., in the amount of $1,500,000.00, for a revised total expenditure amount not-to-exceed $3,000,000.00, with no other changes to the contract terms and conditions.

Funding for this award to be encumbered by account: PWGM461SW-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steve Long, 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 _____ DATE: 11/06/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 11/7/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM SB-108, Revised 12/2007

SUBJECT: **ROADSIDE DITCH CLEANING & REHABILITATION**

BID# CP-0093-13 OPEN DATE: **9/4/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **9** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder Jax Utilities Management, Inc. in the amount of $1,500,000.00 for the service period from date of this award thru September 30, 2015, with two (2), two (2) year, renewal options.

This project to be executed by formal contract and released by individual Purchase Order encumbered by account(s): PWCP462SD-06505-PW0072-01 and/or PWGM461SW-03410. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2013. 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 the work herein. A written notification will be provided in the event that funds are appropriated.

Attachments: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work

BUYER: Daniel Pearson
DANIEL PEARSON

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

MR

CONCURRENCE BY: **L.W. "TERRY" THERIAULT, CHIEF, RIGHT OF WAY & GROUNDS MAINTENANCE DIVISION**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 09/19/13

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 9/26/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : PWGM462SW DSR CAPITAL MAINTENANCE
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0072 DRAINAGE SYSTEM REHABILATION
PROJECT DETAIL : 01 DRAINAGE SYSTEM REHABILITATION
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	4,200,000.00	8,879,839.84
EXPENDITURES	.00	2,935,868.62	7,309,117.34
ENCUMBRANCES	.00	1,307,760.75	1,490,637.32
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-43,629.37	80,085.18

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G005 - PRIOR RECORD DISPLAYED