4

SUBJECT: OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS)

BID #: CS-0256-22 **OPEN DATE:** 7/21/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2022 WITH FOUR (4) 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: 7 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third renewal option with ONAS Corporation for the West Area (contract #71256-21) in the amount of $1,198,018.08, which includes a 3.8% CPI increase that will increase the unit price per mile from $18,000.00 to $18,684.00. Total revised not-to-exceed award amount will be $4,228,978.08. Period of service will be from October 1, 2024 through September 30, 2025 with one (1) one-year renewal option remaining.

This award will be funded from various agency accounts, executed by formal contract amendment #4 through the Office of General Counsel, and processed via Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2024. 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's Letter, Basis of Award, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
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 _____

DocuSign Envelope ID: C32F9D33-2B4D-41CD-96BF-DD26209A6A03

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 255-4300
Jacksonville .gov

TO: **Dustin L. Freeman, Chief**
Procurement Division

THRU: **Nina Sickler, P.E., Director** DocuSigned by: Nina Sickler 1EFA22305D23487
Department of Public Works

FROM: **James Carroll, Chief** DocuSigned by: James Carroll 6CE565F81343A4
Right of Way and Stormwater Maintenance Division

SUBJECT: **Amendment #4 Renewal Request and CPI Increase Contract # 71256-21, Bid # CS-0256-22**
Onas Corporation
Outfall Ditch, Easement and Right Of Way Cleaning and Maintenance West Area

DATE: **May 10, 2024**

The Department of Public Works has received a request from Onas Corporation, 2050 University Boulevard North, Jacksonville, Florida 32211 to exercise the third, one (1) year renewal option with a CPI Increase in the amount of 3.8% as per Section 3, Paragraph F of the Contract Bid Specifications. The unit price per mile will increase from $18,000.00 per mile to $18,684.00 per mile. The current mileage of outfalls to clean have increased from the original bid amount of 39.22 to 64.12 miles. The current contract amount is $3,030,960.00. There is one renewal option remaining.

Accordingly, we recommend approval of the renewal option requested for an additional one year period from October 1, 2024, through September 30, 2025, in the amount of $1,198,018.08, for a new not to exceed amount of $4,228,978.08.

Work will be performed by purchase order against the purchase contract agreement using various agency accounts.

Attached please find a copy of the contract renewal request from the contractor, proof of license, the City of Jacksonville renewal email request, Section 3 Paragraph F of the Bid Proposal, a copy of the current CPI rate, and a copy of the current contract.

If you require any additional information, you may contact Robert Young at 904 255-4294.

cc: Tammy Duggan
Ella Thompson

DocuSign Envelope ID: C32F9D33-2B4D-41CD-96BF-DD26209A6A03

ONAS Corporation

General Contracting
Civil Construction
Construction Management
Design Build

May 6, 2024

James Carroll, Chief
Right-of-Way & Stormwater
Maintenance Department of Public Works
609 St. Johns Bluff Rd., N.
Jacksonville, FL 32225

Ref: Renewal Contract
Outfall Ditch, Easement, and right of Way Cleaning and Maintenance in West Area
Contract No: 71256-21
CS-0256-22
Renewal: FY 2024-2025

Dear Mr. James Carroll:

In reference to Section 3, Paragraph F, ONAS Corporation will renew the above-referenced contract for the next fiscal year. We would appreciate it if there is any increase based on the current CPI.

Sincerely,

Bandele Onasanya, President
ONAS Corporation

DocuSign Envelope ID: C32F9D33-2B4D-41CD-96BF-DD26209A6A03

BLS
BUREAU OF LABOR STATISTICS
U.S. DEPARTMENT OF LABOR

CONSUMER PRICE INDEX

March 2024

SOUTHEAST INFORMATION OFFICE • Atlanta, GA • 404-893-4222 • bls.gov regions/southeast

For release: Wednesday, April 10, 2024

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		Mar 23 to Mar 24	Feb 24 to Mar 24		Mar 23 to Mar 24	Feb 24 to Mar 24
U.S. City Average[1]						
All items (1982-84=100)	312 332	3 5	0.6	306 502	3.5	0.7
All items (1967=100)	935 609	-	-	912 977	-	-
Food and beverages	325 491	2 2	0 1	325 352	2.4	0.1
Housing	331.247	4 7	0 5	327 430	4.7	0.4
Apparel	133 640	0 4	1 3	133 863	0 7	1 0
Transportation	272 485	4 0	2 2	277 475	4.6	2.6
Medical care	559 935	2 2	0 5	566 918	2.1	0.4
Recreation[2]	138 183	1 8	-0 1	130 854	1.2	-0.1
Education & communication[2]	145 822	0 2	0 1	130 721	-0.4	-0.1
Other goods and services	553 666	4 7	0 5	612.197	5.0	0.4
South[1]						
All items (1982-84=100)	304 490	3 8	0 4	299 665	3.8	0.5
All items (1977=100)	493.926	-	-	485 341	-	-
Food and beverages	320 761	2 4	0 1	320 583	2.7	0.2
Housing	310.868	5 2	0 3	311 827	5.2	0 3
Apparel	144.767	1 7	0 9	144 067	1.6	1.3
Transportation	274 736	4 3	1 5	273 996	4.4	1.6
Medical care	529 761	1 8	0 2	545 984	2.0	0.1
Recreation[2]	138.500	2.1	-0.6	130.803	1.2	-0.5
Education & communication[2]	141.224	0.4	0.1	122.931	-0.5	0.1
Other goods and services	529 387	4.6	0.7	575.218	4.2	0.4

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		Mar 23 to Mar 24	Jan 24 to Mar 24		Mar 23 to Mar 24	Jan 24 to Mar 24
Tampa-St. Petersburg-Clearwater, FL[3]						
All items (1987=100)	299.030	3.7	0 9	295.163	3.7	0.9
Food and beverages	291.308	1.1	-2 0	299.380	1.5	-2.0
Housing	328.430	5.2	0.4	328.782	4.9	0.3
Apparel	141.549	-7.2	-1.0	125.913	-6.6	-1.5
Transportation	267.971	4.1	3 4	287.000	3.7	3.6
Medical care	508.917	6.4	1.1	524 311	6.4	1.2
Recreation[2]	138.431	0.3	3.0	134.087	1.5	2.6
Education & communication[2]	135.014	-3.0	1.2	122.356	-2.0	1.7
Other goods and services	370.116	8.2	0.1	392.266	9.0	0.1

[1]Indexes on a 1982-84=100 base, unless otherwise noted
[2]Indexes on a December 1997=100 base.
[3]Indexes on a 1987=100 base, unless otherwise noted.
- Data not available.
*Full survey for Tampa-St. Petersburg-Clearwater, FL is compiled every two months and is published for January March May, July September and November.

B. BASIS OF AWARD

Each Area (East, South, West, and North) of this project will be awarded to the lowest responsive, responsible Bidder for that area determined by the Total Base Bid of the area for Schedule A only, contingent on the availability of funds within the project's approved budget. Schedule B will not be a determining factor in the award of the project. The City reserves the right to reject any or all bids if it is in the best interest of the City to do so.

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 **OUTFALL DITCH, EASEMENT, AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS)** service during the period of Contract Execution through September 30, 2022. 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. For each area awarded, a production rate of 2.5 miles per week of cleaned outfalls will be required for each Blanket Order or Purchase Order issued. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2022 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 four (4) times for a period of one (1) year each. Each extension amendment of the contract will be amended prior to September 30th of the contract expiration 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.

9

SUBJECT: OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS)

BID #: CS-0256-22 **OPEN DATE:** 7/21/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2022 WITH FOUR (4) 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: 7 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option with ONAS Corporation for the West Area (contract #71256-21) in the annual not-to-exceed expenditure amount of $1,150,000.00. Total revised not-to-exceed award amount will be $3,030,960.00. Period of service will be from October 1, 2023 through September 30, 2024 with two (2) one (1) year renewal options remaining.

This award will be funded from various agencies and accounts, executed by formal contract amendment #3 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, 2023. 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's Letter, Basis of Award, Previous Awards

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED:** 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 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: OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS)

BID #: CS-0256-22 **OPEN DATE:** 7/21/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2022 WITH FOUR (4) 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: 7 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with ONAS Corporation for the West Area (contract #71256-21) in the annual not-to-exceed expenditure amount of $775,000.00. Total revised award amount not-to-exceed $1,880,960.00. Period of service will be from October 1, 2022 through September 30, 2023 with three (3) one (1) year renewal options remaining.

This award will be funded from various agencies and accounts, executed by 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, 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's Letter, Basis of Award, Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, 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 3 MEMBERS DISAPPROVING 0 DATE: 7/21/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 7/26/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS)

BID #: CS-0256-22

OPEN DATE: 7/21/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2022 WITH FOUR (4) 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: 7 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to ONAS Corporation for the West Area on 8/27/21 (contract #71256-21) in the amount of $705,960.00. All other areas were re-bid individually.

Request approval to increase the award to ONAS Corporation for the West Area in the amount of $400,000.00 to ensure sufficient funding for the remainder of the initial contract term. Revised initial not-to-exceed award amount will be $1,105,960.00.

Funding will be encumbered from various Right of Way and Stormwater Maintenance Division accounts, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Order(s).

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/14/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/19/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE (EAST, SOUTH, WEST, AND NORTH AREAS)

BID #: CS-0256-22

OPEN DATE: 7/21/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2022 WITH FOUR (4) 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: 7 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to ONAS Corporation as the lowest responsive, responsible bidder for the West Area in the initial not-to-exceed expenditure amount of $705,960.00. Period of service will be from date of award through September 30, 2022 with four (4) one (1) year renewal options.

Recommend approval to reject all bids for all other areas due to inconsistent pricing. The Procurement Division will issue individual solicitations for each area (North, South, and East) on a later date.

Funding will be encumbered from various Right of Way and Stormwater Maintenance Division accounts, executed by formal contract through the Office of General Counsel, and processed via individual Purchase Order(s).

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

ANALYST: DRK
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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/26/2021

Teresa R. Eilers

OTHER:

Lilia G. Reed

Gary M. Wo IV

ACTION OF AWARDING AUTHORITY DATE 8-27-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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