SUBJECT: **DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5TH AND CLEVELAND SITE-PART 7**

BID # **CDB-0245-17** OPEN DATE: **10/18/2017**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- TECHNICAL AND PRICING PROPOSAL

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the highest ranked firms were shortlisted from the technical evaluation and approved on 01/11/18; Award to include pricing was approved on 04/05/18 in the amount of $6,123,049.26.

Recommend approval of Change Order #1 to Entact Environmental and Geotechnical Construction Services (contract #9017-04), in the amount of $156,495.54 for contract line items that are either reduced or added, for a revised guaranteed maximum price not-to-exceed $6,279,544.80.

Funding for this award is to be encumbered by account(s): ERSW44F-06505-ERR002-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST Marilyn Laidler
for MARILYN LAIDLER

RESPECTFULLY SUBMITTED
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Solid Waste Environmental Engineer Manager**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC 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
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: Greg Pease, Chief, Procurement Division

THRU: John Pappas, P.E., Director, Department of Public Works

FROM: Jeffrey S. Foster, P.G., Solid Waste Environmental Engineering Manager
Will Williams, Chief, Solid Waste Division

DATE: January 24, 2019

SUBJECT: ENTACT Contract 9017-04, RFP CDB-0245-17
Parcel Remediation for 5th and Cleveland - Part 7
Change Notification #1

The Solid Waste Division (SWD) recommends the re-allocation of unused encumbered funds for the 5th & Cleveland Part 7 ash remediation project to remove several soil piles that have been placed on six parcels within the project area (Forest Street area) that will allow the remediation of the parcels to be completed. The parcels cannot be remediated until the soil piles have been removed. It is unknown who placed the soil piles on the parcels at this time.

The attached Change Notification sheet contains each of the contract line items that are either reduced or added that result in a net change order in the amount of $156,495.54.

Therefore, the total fee increase of $156,495.54 will bring the new maximum indebtedness to the City in the amount of $6,279,544.80. Sufficient funding is available in ERSW44F ERR002 01 06505. Nothing herein shall be amended, modified or otherwise revised without prior CSPEC and Mayor's approval.

Please notify the Solid Waste Division when this item will be placed on the agenda so a representative of Solid Waste can attend.

CC: Nickii Brookins, SWD
Ann Brackin, DPW

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CHANGE NOTIFICATION
ENTACT, LLC

1/10/2019 Change Notification Issue Date — Change Notification No. 1

As required by Contract No. 9017-04, ENTACT, LLC (Contractor) hereby notifies the City of Jacksonville (City) of a Change resulting in impacts described below. Contractor requests City evaluation of this **NOTIFICATION** and a determination on its merit, followed by an equitable adjustment in accordance with the provisions of the Contract.

Change Initiated By: — **Contract References:**

Contractor: ☐

Other: ☒ City of Jacksonville

Change May Impact:

☒ Cost ☐ Schedule ☐ Other

Change Description:

1. Request from the City for ENTACT, LLC (ENTACT) to add 10,000 tons of soil Transportation and Disposal to the Fifth and Cleveland (FC) Part 7 contract to remove stockpiles from REs 089750 0000, 089751 0000, 089754 0000, 089755 0000, 089756 0000 and 089757 0100 located with the Forest Street Site, north of Lewis Street/west of Copeland Street at the contract unit price of $14.00 per ton. The material is being tested by others and will be transported to Trail Ridge Landfill for disposal/reuse. Upon removal of the stockpiles, ENTACT shall install sod on the parcels that do not require remediation - 2,000 square yards of sod at $6.73 per SY = $13,460. Plus Incentives = $3,069.20. **Total Cost: $156,529.20.**

2. Quantity adjustments to the Base Bid are as follows (based upon Contract unit prices):

• Line Items 2 to add 10 Pre-con Surveys/As-built @ $3,315 per parcel	$33,150.00
• Line Items 8 to reduce Fence Relocation and Reinstallation by 375 LF @ $8.00/LF	-$3,000.00
• Line Items 9 to reduce New Fencing by 375 LF @ $16.00/LF	-$6,000.00
• Line Items 10 to reduce Tree Clearing by 1.5 ACRE @ $8774.00/ACRE	-$13,161.00
• Line Items 11 to reduce Demolition by 75 tons @ $30.00/ton	-$2,250.00
• Line Items 12.1 to add 3 Large Parcels @ $123,918 per parcel	$371,754.00
• Line Items 12.2 to add 0 Medium Vacant Parcel @ $39,499 per parcel	$0.00
• Line Items 12.3 to remove 3 Medium Developed Parcels @ $43,714 per parcel	-$131,142.00
• Line Items 12.4 to add 5 Small Vacant Parcels @ $12,504 per parcel	$62,520.00
• Line Items 12.4 to add 5 Small Developed Parcels @ $13,664 per parcel	$68,320.00
• Line Items 15 to reduce Crawl Space Barrier by 10 @ $1,726/Each	-$17,260.00
• Line Items 16 to reduce Landscape Mulch by 75 Cubic Yards @ $58.00/CY	-$4,350.00
• Line Items 17.1 to reduce Ligustrum Tobira shrubs by 40 shrubs @ $38.00/Each	-$1,520.00
• Line Items 17.2 to reduce Pittosporum Japonicum shrubs by 40 shrubs @ $38.00/Each	-$1,520.00
• Line Items 17.3 to reduce Live Oak trees by 13 trees @ $664.00/Each	-$8,632.00
• Line Items 17.4 to reduce River Birch trees by 14 trees @ $603.00/Each	-$8,442.00
• Line Items 20.0 to add trees removal (12" to 24" DBH) by 12 trees @ $603.00/Each	$7,236.00
• Line Items 21.0 to add tree removal (> 24" DBH) by 18 trees @ $1,590.00/Each	$28,620.00
• Line Items 25 to reduce A.D.A. Ramp Remediation by 45 Cubic Yards @ $494.00/CY	-$22,230.00
• Line Items 26 to increase Incentive for Customer Satisfaction by $352,093 @ 1 Percent	$3,520.93
• Line Items 26 to increase Incentive for Local Labor Work Force by $352,093 @ 1 Percent	$3,520.93
Subtotal Base Bid Adjustment	$359,134.86

3. Quantity adjustments to Add Alternate #1 are as follows (based upon Contract unit prices):	
• Line Items 2 to add 1 Pre-con Survey/As-built @ $3,315 per parcel	$3,315.00
• Line Items 8 to reduce Fence Relocation and Reinstallation by 250 LF @ $8.00/LF	-$2,000.00
• Line Items 9 to reduce New Fencing by 250 LF @ $16.00/LF	-$4,000.00
• Line Items 10 to reduce Tree Clearing by 1.5 ACRE @ $8774.00/ACRE	-$13,161.00
• Line Items 11 to reduce Demolition by 75 tons @ $30.00/ton	-$2,250.00
• Line Items 12.1 to remove 2 Large Parcels @ $123,918 per parcel	-$247,836.00
• Line Items 12.2 to remove 4 Medium Vacant Parcels @ $39,499 per parcel	-$157,996.00
• Line Items 12.3 to add 2 Medium Developed Parcels @ $43,714 per parcel	$87,428.00
• Line Items 12.4 to remove 5 Small Vacant Parcels @ $12,504 per parcel	-$62,520.00
• Line Items 12.4 to add 10 Small Developed Parcels @ $13,664 per parcel	$136,640.00
• Line Items 15 to reduce Crawl Space Barrier by 10 @ $1,726/Each	-$17,260.00
• Line Items 16 to reduce Landscape Mulch by 50 Cubic Yards @ $58.00/CY	-$2,900.00
• Line Items 17.1 to reduce Ligustrum Tobira shrubs by 25 shrubs @ $38.00/Each	-$950.00
• Line Items 17.2 to reduce Pittosporum Japonicum shrubs by 25 shrubs @ $38.00/Each	-$950.00
• Line Items 17.3 to reduce Live Oak trees by 15 trees @ $664.00/Each	-$9,960.00
• Line Items 17.4 to reduce River Birch trees by 18 trees @ $603.00/Each	-$10,854.00
• Line Items 20.0 to reduce trees removal (12" to 24" DBH) by 10 trees @ $603.00/Each	-$6,030.00
• Line Items 21.0 to reduce tree removal (> 24" DBH) by 14 trees @ $1,590.00/Each	-$22,260.00
• Line Items 26 to decrease Incentive for Customer Satisfaction by $333,544 @ 1 Percent	-$3,335.44
• Line Items 26 to decrease Incentive for Local Labor Work Force by $333,544 @ 1 Percent	-$3,335.44
Subtotal Add Alternate #1 Adjustment	-$340,214.88
3. Quantity adjustments to Add Alternate #2 are as follows (based upon Contract unit prices):	
• Line Items 8 to reduce Fence Relocation and Reinstallation by 60 LF @ $8.00/LF	-$480.00
• Line Items 9 to reduce New Fencing by 60 LF @ $16.00/LF	-$960.00
• Line Items 17.3 to reduce Live Oak trees by 6 trees @ $664.00/Each	-$3,984.00
• Line Items 17.4 to reduce River Birch trees by 6 trees @ $603.00/Each	-$3,618.00
• Line Items 21 to reduce Tree Removal by 6 trees @ $1,590.00/Each	-$9,540.00
• Line Items 26 to decrease Incentive for Customer Satisfaction by $18,582 @ 1 Percent	-$185.82
• Line Items 26 to decrease Incentive for Local Labor Work Force by $18,582 @ 1 Percent	-$185.82
Subtotal Add Alternate #2 Adjustment	-$18,953.64
Overall Net Increase of $156,495.54 -- New Contract Total $6,279,544.80	

Contract References (SOW, SOV, Tech Specs, Dwgs): u

Pricing Proposal

City request

Entact, LLC Change Notification Review and Authorization:

Initiated By: Jeff Foster, City of Jacksonville (print name) (signature) 1/10/2019 (date)

CEI Review: _____ (initial/date) **Project Controls Review:** JPS-JBC (initial/date)

Authorized By: _____ (print name) (signature) (date)

SUBJECT: **DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5TH AND CLEVELAND SITE-PART 7**

BID # **CDB-0245-17** OPEN DATE: **10/18/2017**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- TECHNICAL AND PRICING PROPOSAL

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the highest ranked firms were shortlisted from the technical evaluation and approved on 01/11/18.

Recommend approval of award to Entact Environmental and Geotechnical Construction Services, as the lowest priced firm in accordance with the selection criteria, in the total base bid amount with add alternate #1 of $5,522,732.88; add alternate #2 - $503,287.38 and; add alternate #3 - $97,029.00 for guaranteed maximum price not-to-exceed $6,123,049.26.

Funding for this award to be encumbered by account(s): PWCP32EAS-069505-ERR002-01- $3,504,173.63; PWSW327AS-069505-ERR003-01- $2,618,875.63 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Section 2.6, JSEB Letter, Previous Award

ANALYST MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY REASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Solid Waste Environmental Engineer Manager**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 4/05/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/09/18

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **DESIGN-BUILD SERVICES FOR PARCEL REMEDIATION FOR 5TH AND CLEVELAND SITE-PART 7**

BID # **CDB-0245-17** OPEN DATE: **10/18/2017**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- TECHNICAL AND PRICING PROPOSAL

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City received four (4) proposals for evaluation and found all to be responsive, interested, qualified and available to provide the services required by the RFP. Based on the above the following firms listed alphabetically were determined to be the most qualified. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

2) Entact- 99.00
3) Environmental Restoration- 91.00
1) Tetra Tech, Inc. – 106.50

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to move forward to have pricing proposals opened.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6

BUYER MARILYN LAIDLER RESPECTFULLY SUBMITTED GREGORY HEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Solid Waste Environmental Engineer Manager**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 01/11/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/11/18

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

QWS3270X 1/30/2019 3:49 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:48 PM

FISCAL MO/YEAR : 04 2019 CURRENCY CODE :
INDEX CODE : ERSW44F SW POLLUTION REMEDIATION
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,374,644.00
EXPENDITURES	.00	46,341.55	659,484.36
ENCUMBRANCES	.00	-46,341.55	128,503.73
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	586,655.91

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED