SUBJECT: DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)

BID #: CS-0004-21

OPEN DATE: 2020-09-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE

AGENCY: NEIGHBORHOODS

BASIS OF AWARD: BY GROUP (QUADRANT) LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON PRICE AND OTHER FACTORS

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the First Renewal option with the following primary vendors per (Zone/Quadrants); Arwood Inc (Gold/Garnet Quadrants) in the amount of $100,000.00; Hager Construction Company (Blue/Orange Quadrant) - $100,000.00; Secondary vendor for all quadrants J. B. Coxwell Contracting, Inc., in the amount of $10,000.00. Period of Service will be from October 1, 2021 through September 30, 2022, with two (2) one (1) year renewal options remaining. Total revised award amount for (Gold/Garnet Quadrants will be $1,020,000.00). Total revised award amount for all quadrants not-to-exceed $2,030,000.00.

This award is to be funded by account: 11545-176002-534100 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letters, Previous Award(s)

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 funds are appropriated.

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michael Chao, Chief, Municipal Code Compliance 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

City Hall at St. James
117 W. Duval St.
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

July 7, 2021

M E M O R A N D U M

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Michael Chao, Division Chief
Municipal Code Compliance Division

RE: Contract Renewal Request for Bid # CS-0004-21

The Municipal Code Compliance Division recommends approval of the following vendors for contract renewal for the 2022 fiscal year under Bid #CS-0004-21 for Demolition & Site Clearance of Unsafe Properties:

Contractor	Amount
Arwood, Inc.	$100,000.00
Hager Construction Company	$100,000.00
J.B. Coxwell Contracting, Inc.	$10,000.00

Funding Source: 11545-176002-534100

MC/kd

Arwood Inc.

13255 Lanier Rd.

Jax. Fl. 32226

904-751-1628

June 22nd. 2021

Attention – Kristin De Han

Contract Compliance Manager

Municipal Code Compliance Division

214 N. Hogan St. 7th Floor

Jacksonville Florida 32202

Bid # Demolition & Site Clearance of Unsafe Properties (CS-0004-21)

Arwood Inc. would like to renew the award of the bid # listed above set to expire on 9-30-2021

John Arwood

6-22-2021

John Arwood

Date 6-22-2021

Arwood Inc.

President

Hager Construction Company

Utility • Industrial • Commercial

CGC054043 / CUC056931 / CMC1249253

6/22/2021

To: Kristin De Han, Contract Compliance Manager

From: Hager Construction Company

Re: September 30th, 2021 Renewal

It is the intent of Hager Construction Company to renew bid No. CS-004-21 Demolition & Site Clearance of Unsafe Properties for renewal date September 30th, 2021.

Thank You,

John W Hager

John W Hager, President

518 Herman Street • Jacksonville, FL 32254 • Telephone 904/356-0908 • Facsimile 904/356-0509
info@hagerconstructioncompany.com

J.B. COXWELL CONTRACTING
INCORPORATED
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

June 24, 2021

Contract Compliance Manager
Attn: Kristin De Han
214 N. Hogan St, 7th Floor
Jacksonville, Fl 32202
PH: 904-255-7066

Re: Demo and Site Clearance of Unsafe Properties (bid #CS-0004-21)

Dear Mrs. Kristin De Han:

J.B. Coxwell would like to renew its current award for the Demo and Site Clearance of Unsafe Properties (bid#CS-0004-21) with the City of Jacksonville.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

David Coxwell
President

SUBJECT: DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)

BID #: CS-0004-21

OPEN DATE: 2020-09-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE

AGENCY: NEIGHBORHOODS

BASIS OF AWARD: BY GROUP (QUADRANT) LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON PRICE AND OTHER FACTORS

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to Arwood, Inc., for (Gold Quadrant) in the amount of $120,000.00. Total revised amount for Gold Quadrant will be $920,000.00. Total award amount not-to-exceed $1,820,000.00.

This award is to be funded by account: 11545-176002-534100 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michael Chao, Chief, Municipal Code Compliance Division

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/25/2021

Teresa R. Eikner _____ OTHER: _____

Lethia Floyd _____

_____ _____

ACTION OF AWARDING AUTHORITY

DATE 6/28/21

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)

BID #: CS-0004-21

OPEN DATE: 2020-09-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE

AGENCY: NEIGHBORHOODS

BASIS OF AWARD: BY GROUP (QUADRANT) LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON PRICE AND OTHER FACTORS

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to primary vendors per (Zone/Quadrants); Arwood Inc (Gold Quadrant) in the amount of $400,000.00; Hager Construction Company (Blue Quadrant) - $400,000.00 Total amount for increase for designated areas will be $800,000.00. Total award amount not-to-exceed $1,700,000.00.

This award is to be funded by account: 11601-174107-534100 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michael Chao, Chief, Municipal Code Compliance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/19/2020

OTHER

ACTION OF AWARDING AUTHORITY

DATE 11/23/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: DEMOLITION & SITE CLEARANCE OF UNSAFE PROPERTIES PER ZONE (QUADRANTS)

BID #: CS-0004-21

OPEN DATE: 2020-09-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE

AGENCY: NEIGHBORHOODS

BASIS OF AWARD: BY GROUP (QUADRANT) LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON PRICE AND OTHER FACTORS

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject ERS, Corp., for failure to attend the mandatory pre-bid conference via Zoom telecommunications on August 11, 2020.

Recommend approval of award to the following primary vendors per (Zone/Quadrants); Arwood Inc (Gold Quadrant) in the amount of $200,000.00, (Garnet Quadrant)- $200,000.00 (total $400,000.00); Hager Construction Company (Blue Quadrant) - $200,000.00, (Orange Quadrant) -$200,000.00 (total $400,000.00). Secondary vendor for all quadrants J. B Coxwell Contracting, Inc., in the amount of $100,000.00. Period of Service will be from October 1, 2020 through September 30, 2021, with three (3) one (1) year renewal options. Total award amount not-to-exceed $900,000.00.

This award is to be funded by account: 11601-174107-534100 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation, Vendor Rejection Letter Confirmation, Terms and Conditions

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. 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 funds are appropriated.

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michael Chao, Chief, Municipal Code Compliance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/17/2020

Jeremy R. Eichner

Lilia Leon

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED DATE 9/18/20

OTHER

SIGNATURE OF AUTHENTICATION

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