SUBJECT: DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS

BID #: SC-0279-22

OPEN DATE: 12/1/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Old Kings Road, LLC as the lowest responsive, responsible bidder. Period of service will be one (1) year from date of award with two (2) one (1) year renewal options. Estimated initial expenditure amount not-to-exceed $84,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Unit Price Confirmation, Terms & Conditions, Specifications

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 _____ 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
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 255-4300
www.coj.net

ONE CITY ONE JACKSONVILLE

TO: Gregory W. Pease, Chief
Procurement Division

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

FROM: Steven D. Long Jr., P.E., Chief
Right of Way & Stormwater Maintenance Division

DATE: December 3rd, 2021

SUBJECT: Request to award SC-0279-22: Disposition of Construction and Demolition Debris
Vendor – Old Kings Road, LLC

Please be advised that the Right of Way & Stormwater Maintenance Division of the Department of Public Works has reviewed the submitted bid tabulation documents for SC-0279-22. We recommend that this contract be awarded to Old Kings Road, LLC for submitting the lowest responsive bid. The estimated annual cost will be $84,000.00. The funds for the initial contract release will be issued from the 534100 accounts of the PWGM461SW index as well as the PWRS011 index utilizing funds from FY22.

Attachments: Bid Tabulation sheet, supplier bids, email correspondence with Old Kings Road, LLC

CC: David Klages, Purchasing Analyst

BID TABULATION

Title:	Disposition of Construction and Demolition Debris
Bid No:	SC-0279-22
Open Date:	December 1, 2021
Analyst:	David Klages
No. Invited:	(6) **No. Received:** (3) **Other:** (0)
Recorded By:	Pearl Mitchell

Item #	Description	Est. Annual Quantity	Unit of Measure	DNA Motor Xpress Corporation		Old Kings Road, LLC		Rogers That, Inc.	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Mixed Construction and Demolition debris	1,000	Ton	$400.00	$400,000.00	$30.26	$30,260.00	$350.00	$350,000.00
2	Clean Asphalt	1,000	Ton	$400.00	$400,000.00	$30.26	$30,260.00	$350.00	$350,000.00
3	Clean Limerock or Limerock/Sand/Dirt mix	1,000	Ton	$400.00	$400,000.00	$30.26	$30,260.00	$350.00	$350,000.00
4	Clean Concreate	1,000	Ton	$400.00	$400,000.00	$30.26	$30,260.00	$350.00	$350,000.00
5	Concrete with Rebar	1,000	Ton	$400.00	$400,000.00	$30.26	$30,260.00	$350.00	$350,000.00
6	Land-clearing debris	1,000	Ton	$400.00	$400,000.00	$30.26	$30,260.00	$350.00	$350,000.00
7	Ditch Spoil (approved for disposal in Construction and Demolition debris landfill)	1,000	Ton	$400.00	$400,000.00	$30.26	$30,260.00	$350.00	$350,000.00
			TOTAL BID (Items 1 - 7):	**$2,800,000.00**		**$211,820.00**		**$2,450,000.00**	

Terms:	N/A	N/A	N/A
Delivery:	N/A	N/A	N/A
Signed Bid Form:	Yes	Yes	Yes
Bid Proposal Form:	Yes	Yes	Yes
Conflict of Interest Certificate:	Yes	Yes	Yes
Addendum 1:	Yes	Yes	Yes

Klages, David

From: Huntington, Gregory <ghunting@wm.com>
Sent: Thursday, December 2, 2021 4:19 PM
To: Klages, David
Subject: Re: Bid Submittal for SC-0279-22 Disposition of Construction and Demolition Debris

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Dave,

Our rate sheet is correct. $30.26 per ton is the tipping/Disposal fee that we would charge the City to bring that material to our C&D landfill located at Old Kings Road.

Thanks,
Greg

Get Outlook for iOS

From: Klages, David <DKlages@coj.net>
Sent: Thursday, December 2, 2021 4:09:01 PM
To: Huntington, Gregory <ghunting@wm.com>
Subject: [EXTERNAL] FW: Bid Submittal for SC-0279-22 Disposition of Construction and Demolition Debris

Good afternoon, Greg. Please see below and attached... Would you be able to help with this?

Thank you,

David R. Klages
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

CITY OF JACKSONVILLE

From: Klages, David
Sent: Thursday, December 2, 2021 9:50 AM
To: dmyhan@wm.com
Subject: Bid Submittal for SC-0279-22 Disposition of Construction and Demolition Debris
Importance: High

Good morning David,
Attached is your bid submittal for **SC-0279-22 Disposition of Construction and Demolition Debris.** Would you please review the Bid Proposal Form (page 2) and confirm the **Unit Price per Ton** for each line item?

Thank you,

David R. Klages
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

CITY OF JACKSONVILLE

TERMS AND CONDITIONS

DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS

1. **SCOPE**
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for **Disposition of Construction and Demolition Debris** as listed in the bid documents.

2. **AWARD**
Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
The term of this agreement will be one (1) year from date of award with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. **MINIMUM REQUIREMENTS**
Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

   a. Supplier shall provide proof of applicable local business license if located within Duval County.

   b. Supplier shall possess all applicable licenses for operating a landfill to lawfully dispose of the materials being disposed of through award of this solicitation.

5. **PRE-BID CONFERENCE**
N/A.

6. **STATE CONTRACTS**
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. **QUANTITIES**
Quantities indicated reflect the estimated quantities to be disposed of throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to dispose more than the estimated quantities listed or not to dispose of any materials against this bid if it so deems necessary anytime during the contract period. **The City reserves the right to add or delete items for disposal during the contract period.** The City will dispose of materials on an as needed basis.

8. **DELIVERY**
N/A.

9. **ESCALATION/DE-ESCALATION**
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. **PRICES**
All unit prices shall include the lawful disposition of materials as outlined in the bid documents.

11. PICK UP AND RETURNS

N/A.

12. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE:** inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

14. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

15. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

16. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

SPECIFICATIONS

DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS

All questions or discrepancies regarding the bidding process or the bid documents must be submitted in writing to David Klages, Purchasing Analyst, at dklages@coj.net by the date and time specified on the Bid Form.

When submitting a bid, please be sure to write the bid name and number and your company's name, address, and phone number on the **outermost** sealed envelope or package.

The purpose of this solicitation is to establish firm pricing for the lawful disposal of construction and demolition debris for the Department of Public Works, Right of Way & Stormwater Maintenance Division, City of Jacksonville, Florida. City of Jacksonville vehicles will transport the following types of materials for disposal:

- Mixed Construction and Demolition debris
- Clean Asphalt
- Clean Limerock or Limerock/Sand/Dirt mix
- Clean Concrete
- Concrete with Rebar
- Land-clearing debris
- Ditch Spoil (approved for disposal in Construction and Demolition debris landfill)

Bidders shall use the Bid Proposal Form on the following page to submit Price per Ton unit pricing for the lawful disposal of the materials received from the City.