**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**

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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: _____

_____ _____

_____ _____

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**ACTION OF AWARDING AUTHORITY** DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

CS-0004-21

# 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


ONE CITY. ONE JACKSONVILLE.

November 10, 2020

**M E M O R A N D U M**

11/10/20 14:05:37
Procurement Division

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Michael Chao, Division Chief
Municipal Code Compliance Division

RE: Change Order Request for Cap Increase on Master Blanket #70464-21 (Arwood, Inc.: Gold)

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Municipal Code Compliance Department requests an increase to the fiscal cap of awarded vendor on 70464-21 of $400,000.00.

Funding Source: 11601-174107-534100

MC/kd

CS-0004-21

# City of Jacksonville, Florida


*Lenny Curry, Mayor*

City Hall at St. James
117 W. Duval St.
Jacksonville, FL 32202
(904) 630-CITY
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ONE CITY. ONE JACKSONVILLE.

November 10, 2020

**M E M O R A N D U M**

11/10/20 14:05:31
Procurement Division

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Michael Chao, Division Chief
Municipal Code Compliance Division

RE: Change Order Request for Cap Increase on Master Blanket #70466-21 (Hager Construction.: Blue)

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Municipal Code Compliance Department requests an increase to the fiscal cap of awarded vendor on 70466-21 of $400,000.00.

Funding Source: 11601-174107-534100

MC/kd

**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:**
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

**CONCURRENCE BY: Michael Chao, Chief, Municipal Code Compliance 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: 9/17/2020

Jeremy R. Eikner _____ OTHER: _____

Lilibeth Reed _____

_____ _____

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**ACTION OF AWARDING AUTHORITY** DATE 9/18/20

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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