3

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)

BID #: CP-0002-21 **OPEN DATE:** 07/22/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final renewal option with Jax Utilities Management, Inc. (contract #70368-20) in the annual not-to-exceed expenditure amount of $2,000,000.00, including a 4.4% CPI rate increase for all unit prices. Total revised not-to-exceed award amount will be $7,200,000.00. Period of service will be from October 1, 2023 through September 30, 2024.

This award will be funded from account 32111.153101.565051.001118.00000000.00000.000000 and other agency accounts, executed by formal contract amendment #5 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, 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, Acting 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 _____

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) 472-2900
www.coj.net

ONE CITY ONE JACKSONVILLE

June 23, 2023

MEMORANDUM

TO: Dustin L. Freeman,
Chief, Procurement Division

THRU: Steven D. Long, Jr., P.E.,
Director, Department of Public Works

FROM: James Carroll,
Chief, Right of Way and Stormwater Maintenance Division

RE: **Amendment #5 Renewal and Line Item CPI Increase Request - Contract # 70368-20**
Concrete Maintenance and Construction (North Area)
BID No.: **CP-0002-21**
Bid Date: **August 4, 2021**
Current Contract Amount: **$5,200,000.00**

The Department of Public Works has received a request from Jax Utilities Management, Inc., 5465 Verna Boulevard., Jacksonville, Fl. 32205 to exercise the third one (1) year renewal option with a 4.4% CPI Increase as per Section 3, Paragraph F of the Contract Bid Specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Jax Utilities Management, Inc. for an additional one year period from October 1, 2023, through September 30, 2024, in the amount of $2,000,000.00. The revised contract amount will be $7,200,000.00. There will be ~~one (1)~~ 0 DK renewal option remaining. Work will continue to be performed under purchase orders issued during fiscal year 2024 and funding should be encumbered from Right of Way and Stormwater Maintenance project accounts 32111.153101.565051.001118. 00000000.00000 and various other Public Works accounts. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023.

Attached please find a copy of the contract renewal letter from the contractor, proof of license, CPI Tables, the City of Jacksonville renewal email request and paragraph F of the Bid Proposal and a copy of the current contract.

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

JC: ry

cc: David Klages, Procurement
Tammy Duggan, Public Works
Robert Young, RoWSM
Ella Thompson, RoWSM

Jax Utilities Management, Inc.

5465 Verna Blvd.
Jacksonville, Florida 32205
(904)855-0111
(904)855-0117 Fax

May 03, 2023

City of Jacksonville
Public Works / RWSM
609 St. Johns Bluff Road North
Jacksonville, Florida 32225

Attn: James Carroll
Chief, Right of Way and Stormwater Maintenance

RE: Contract 70368-20, Bid No. CP-0002-21
Concrete Maintenance and Construction North

In accordance with Section 3, Paragraph F of the contract documents, Jax Utilities Management, Inc. (JUM) is notifying the City of Jacksonville that it would like to renew contract no. 70368-20, bid no. CP-0002-21, Concrete Maintenance and Construction North. We are also requesting a unit price increase according to the Consumer Price Index. JUM has continued absorb the additional costs of inflation on materials, labor, and fuel since this contract was bid. As always, JUM appreciates the opportunity to do business with the City of Jacksonville.

Sincerely,

Charles D. Freshwater

President

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

CONSUMER PRICE INDEX

May 2023

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

For release: Tuesday, June 13, 2023

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		May 22 to May 23	Apr 23 to May 23		May 22 to May 23	Apr 23 to May 23
U.S. City Average[1]						
All items (1982-84=100)	304.127	4.0	0.3	298.382	3.6	0.2
All items (1967=100)	911.031	-	-	888.788	-	-
Food and beverages	319.811	6.6	0.2	319.240	6.6	0.2
Housing	318.205	6.8	0.3	314.256	6.9	0.3
Apparel	131.382	3.5	-0.3	131.337	3.3	-0.5
Transportation	268.862	-2.0	0.5	272.813	-2.3	0.5
Medical care	547.420	0.7	0.0	554.542	0.4	0.0
Recreation[2]	136.280	4.5	-0.1	129.844	4.0	0.0
Education & communication[2]	145.205	1.5	-0.2	130.871	0.9	-0.3
Other goods and services	536.518	6.7	0.5	590.793	6.5	0.6
South[1]						
All items (1982-84=100)	295.889	4.4	0.2	291.229	3.9	0.1
All items (1977=100)	479.973	-	-	471.678	-	-
Food and beverages	314.975	7.0	0.1	314.083	7.0	0.1
Housing	298.146	8.5	0.4	298.833	8.7	0.3
Apparel	139.079	2.5	-1.1	138.609	1.7	-1.3
Transportation	270.069	-2.7	0.2	269.027	-3.1	0.0
Medical care	518.728	0.7	-0.1	532.777	0.8	-0.1
Recreation[2]	135.879	3.6	0.2	129.009	2.7	0.0
Education & communication[2]	140.485	1.4	0.0	123.112	0.6	-0.2
Other goods and services	510.570	5.8	0.2	557.200	5.8	0.3

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		May 22 to May 23	Mar 23 to May 23		May 22 to May 23	Mar 23 to May 23
Tampa-St. Petersburg-Clearwater, FL[3]						
All items (1987=100)	293.269	7.3	1.7	289.862	7.0	1.8
Food and beverages	291.445	7.7	1.2	298.341	7.9	1.2
Housing	315.572	12.0	1.1	317.179	12.8	1.2
Apparel	147.198	4.3	-3.5	131.134	2.1	-2.8
Transportation	265.476	-2.0	3.2	285.906	-0.8	3.3
Medical care	496.932	7.6	3.9	510.663	7.4	3.6
Recreation[2]	137.323	4.0	-0.5	131.883	3.0	-0.2
Education & communication[2]	145.868	6.7	4.8	132.730	7.9	6.3
Other goods and services	347.155	4.5	1.5	365.606	4.3	1.6

[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

Unit Prices

CP-0002-21 Concrete Maintenance & Construction - North Area

Jax Utilities Management, Inc.

Item #	Description	Unit	Original Unit Price	FY 24 Unit Price (+ 4.4%)
1	Maintenance of Traffic (Two Lane, 2-way traffic)	EA	$415.55	$433.83
2	Maintenance of Traffic (Multi Lane, 1-way traffic)	EA	$377.77	$394.39
3	Maintenance of Traffic (Multi Lane, 2-way traffic)	EA	$323.80	$338.05
4	Maintenance of Traffic (Closure)	EA	$323.80	$338.05
5	Clear, Grub, Cut and Grade (> 6")	SY	$3.18	$3.32
6	Root/Stump Removal (>6" to 12" Dia.)	EA	$18.35	$19.16
7	Root/Stump Removal (>12" to 24" Dia.)	EA	$20.51	$21.41
8	Root/Stump Removal (>24" to 36" Dia.)	EA	$21.59	$22.54
9	Concrete Removal	CY	$5.40	$5.64
10	Asphalt Removal (= or < 6" Depth)	SY	$5.40	$5.64
11	Pipe Removal (12" to 18" Dia. & Equivalent)	LF	$5.40	$5.64
12	Pipe Removal (21" to 24" Dia. & Equivalent	LF	$5.40	$5.64
13	Asphalt Milling (= or < 1" Depth)	SY	$17.27	$18.03
14	Sawcut (> 6" Depth)	LF	$26.98	$28.17
15	Concrete Sidewalk (4" Depth- Remove & Replace)	SY	$42.63	$44.51
16	Concrete Sidewalk (5" Depth- Remove & Replace)	SY	$43.44	$45.35
17	Concrete Sidewalk (6" Depth- Remove & Replace)	SY	$45.33	$47.32
18	Concrete Driveway (5" Depth- Remove & Replace)	SY	$48.57	$50.71
19	Concrete Driveway (6" Depth- Remove & Replace)	SY	$50.19	$52.40
20	Concrete Handicapped Ramp (5" Depth- Remove & Replace)	SY	$64.76	$67.61
21	Concrete Handicapped Ramp (6" Depth- Remove & Replace)	SY	$64.76	$67.61
22	Concrete Stamped Sidewalk (4" Depth Remove & Replace)	SY	$37.78	$39.44
23	Concrete Stamped Sidewalk (5" Depth Remove & Replace)	SY	$37.78	$39.44
24	Concrete Stamped Sidewalk (6" Depth Remove & Replace)	SY	$37.78	$39.44
25	Concrete City Standard and Median Curb and Gutter	LF	$19.43	$20.28
26	Concrete Miami, Drop and Header Curb and Gutter	LF	$24.82	$25.91
27	Concrete Inlet Transition	LF	$11.87	$12.39
28	Concrete Valley Gutter	SY	$19.43	$20.28
29	Concrete Ditch Paving	SY	$24.82	$25.91
30	Concrete Coping Wall	LF	$21.59	$22.54
31	Concrete Turndown	LF	$22.67	$23.67
32	Concrete Sidewalk Underdrain	EA	$97.14	$101.41
33	Concrete Spillway	SY	$25.90	$27.04
34	Pipe PVC (4" Dia., DR-18, 0' to 6' Depth)	LF	$7.56	$7.89
35	Pipe PVC (6" Dia., DR-18, 0' to 6' Depth)	LF	$12.95	$13.52
36	Pipe PVC (8" Dia., DR-18, 0' to 6' Depth)	LF	$13.49	$14.08
37	Pipe RCP (15" Dia. or Equivalent, 0' to 6' Depth)	LF	$5.40	$5.64
38	Pipe RCP (18" Dia. or Equivalent, 0' to 6' Depth)	LF	$14.03	$14.65
39	Pipe RCP (24" Dia. or Equivalent, 0' to 6' Depth)	LF	$16.19	$16.90
40	Pipe CMP (15" Dia. or Equivalent, 0' to 6' Depth)	LF	$18.35	$19.16
41	Pipe CMP (18" Dia. or Equivalent, 0' to 6' Depth)	LF	$19.43	$20.28
42	Pipe CMP (24" Dia. or Equivalent, 0' to 6' Depth)	LF	$22.67	$23.67
43	Inlet or Manhole (Storm Sewer, City Standard)	CF	$7.02	$7.33
44	Casting Grate and Frame (Storm Sewer, City Standard)	EA	$296.82	$309.88
45	Casting Cover and Frame (Storm Sewer, City Standard)	EA	$296.82	$309.88
46	Casting Curb Iron/Bonnet (Storm Sewer, City Standard)	EA	$296.82	$309.88
47	Endwall (Straight Concrete, Single Pipe)	EA	$566.65	$591.58
48	Endwall (Sand-Cement Rip/Rap)	BAG	$5.40	$5.64
49	End Section (Standard, RCP or CMP)	EA	$269.84	$281.71
50	End Section (Crossdrain Type B, RCP or CMP)	EA	$269.84	$281.71

Unit Prices

CP-0002-21 Concrete Maintenance & Construction - North Area

Jax Utilities Management, Inc.

Item #	Description	Unit	Original Unit Price	FY 24 Unit Price (+ 4.4%)
51	Stabilized Subgrade (Vehicular Traffic Bearing Areas)	SY	$8.63	$9.01
52	Limerock and Crushed Concrete (4" Depth)	SY	$11.87	$12.39
53	Limerock and Crushed Concrete (Additional 1" Depth)	SY	$1.08	$1.13
54	Asphaltic Concrete (Finish- Type III or FC-12.5, 1" Depth)	SY	$32.38	$33.80
55	Asphaltic Concrete (Structural- S-1, SP- 12.5 or ABC-3, 1" Depth)	SY	$21.59	$22.54
56	Stone	CY	$9.71	$10.14
57	A-3 Fill	CY	$16.19	$16.90
58	Grass Sod (St. Augustine, Bahia, Bermuda, other common sod)	SY	$6.48	$6.77
59	Grass Sod (Centipede, Zoysia, other specialty sod)	SY	$6.48	$6.77
60	Seed and Mulch	SY	$2.16	$2.26
61	Sign (Remove and Relocate)	EA	$10.79	$11.26
62	Mailbox (Remove and Relocate)	EA	$10.79	$11.26
63	Brick Adjustment (Inlet or Manhole)	EA	$56.13	$58.60
64	Utility Access Adjustment	EA	$124.12	$129.58
65	Adaptive Tree Pit System	EA	$97.14	$101.41
66	Irrigation (Remove and Relocate PVC,1/2" Dia. , Schedule 40)	LF	$2.70	$2.82
67	Irrigation (Remove and Relocate PVC,3/4" Dia. , Schedule 40)	LF	$2.97	$3.10
68	Concrete Pumping	HR	$21.59	$22.54
69	Miscellaneous Concrete (Labor, 2 Two Man Crew)	HR	$43.17	$45.07
70	Miscellaneous Concrete (Material(s), $100 material cost plus 20%)	EA	$120.00	$120.00
71	Miscellaneous Concrete (Equipment, $100 rental cost includes operator)	EA	$100.00	$100.00
72	Project Sign	EA	$51.81	$54.09

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder for the Total Base Bid contingent on the availability of funds within the project's approved budget. The City has the right to reject any or all bids if it is in the best interest of the City.

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 **Concrete Maintenance and Construction (North Area)** during the period of Fiscal years 2020 and 2021 (October 1, 2020 through September 30, 2021). 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. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2021 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 **three (3)** times for a period of **one (1)** year each. Each extension amendment of the contract will be amended prior to September 30th of the current contract 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.

G. SUBMITTAL STATEMENT

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

3

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)

BID #: CP-0002-21 **OPEN DATE:** 07/22/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option with Jax Utilities Management, Inc. in the annual not-to-exceed expenditure amount of $2,000,000.00. Total revised award amount not-to-exceed $5,200,000.00. Period of service will be October 1, 2022 through September 30, 2023 with one (1) one (1) year renewal option remaining.

This award will be funded from project account 32111.153110.5650510.001118.00000000.00000.000000, 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, Acting 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: 6/23/2022

Teresa R Eikhoff _____ OTHER: _____

Lillie Reed _____

Jan McCarty _____

ACTION OF AWARDING AUTHORITY DATE 6/24/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)

BID #: CP-0002-21 **OPEN DATE:** 07/22/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to ONAS Corporation on 8/20/20 in the amount of $929,945.00. Award to ONAS Corporation was rescinded and bid was awarded Jax Utilities Management (contract #70368-20) on 10/23/20 in the amount of $1,200,000.00. First renewal option approved on 4/26/21 in the amount of $1,000,000.00; increase in the amount of $1,000,000.00 approved on 12/22/21.

Request approval to increase the line item unit prices by 7.394% based on CPI rate increases between December 2020 and November 2021 due to the increased cost of materials and labor. The total not-to-exceed award amount will remain unchanged at $3,200,000.00. Period of service will be from the date of contract amendment execution through September 30, 2022 with two (2) one (1) year renewal options remaining.

This award will be funded from various accounts, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Supplier's Request, Revised Unit Prices, Previous Awards

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/24/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/24/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)

BID #: CP-0002-21 **OPEN DATE:** 07/22/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to ONAS Corporation on 8/20/20 in the amount of $929,945.00. Award to ONAS Corporation was rescinded and bid was awarded Jax Utilities Management (contract #70368-20) on 10/23/20 in the amount of $1,200,000.00. First renewal option approved on 4/26/21 in the amount of $1,000,000.00.

Request approval to increase the award to Jax Utilities Management, Inc. in the not-to-exceed expenditure amount of $1,000,000.00 due to the amount of work completed to date and the anticipated work to be performed. Total revised award amount not-to-exceed $3,200,000.00. Period of service will be from the date of contract amendment execution through September 30, 2022 with two (2) one (1) year renewal options remaining.

This award will be funded from various accounts, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Previous Awards

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/22/2021

Teresa R. Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12-22-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

10

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)

BID #: CP-0002-21 **OPEN DATE:** 07/22/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to ONAS Corporation on 8/20/20 in the amount of $929,945.00. Award to ONAS Corporation was rescinded and bid was awarded Jax Utilities Management (contract #70368-20) on 10/23/20 in the amount of $1,200,000.00.

Recommend approval to utilize the first renewal option with Jax Utilities Management, Inc. in the annual not-to-exceed expenditure amount of $1,000,000.00. Total revised award amount not-to-exceed $2,200,000.00. Period of service will be October 1, 2021 through September 30, 2022 with two (2) one (1) year renewal options remaining.

This award will be funded from accounts 32111.153119.565050.001118.00000000.00000.0000000 and 32111.153119.565051.001118.00000000.00000.0000000, 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, 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 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: Stephen D. Long Jr., P.E., 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: 4/22/2021

Jessica R. Eikenberg

Lillie A. Reed

D. Wright

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/26/2021

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)

BID #: CP-0002-21

OPEN DATE: 07/22/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to ONAS Corporation on 8/20/20 in the amount of $929,945.00. ONAS Corporation has requested to withdraw their bid submittal. Recommend approval to rescind the award to ONAS Corporation.

Recommend approval of award to the second lowest responsive, responsible bidder, Jax Utilities Management, Inc., in the initial annual not-to-exceed expenditure amount of $1,200,000.00. Period of service will be from date of contract execution through September 30, 2021 with three (3) one (1) year renewal options.

Funding shall be encumbered from Right of Way and Stormwater Maintenance Division project number 001118, executed by formal contract through the Office of General Counsel, and processed via individual Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Contractors' Emails; Bid Tabulation; Basis of Award, Scope of Work; 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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/22/2020

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/23/20

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH AREA)

BID #: CP-0002-21 **OPEN DATE:** 07/22/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, ONAS Corporation, in the initial annual not-to-exceed expenditure amount of $929,945.00. Period of service will be from October 1, 2020 through September 30, 2021 with three (3) one (1) year renewal options.

Funding shall be encumbered from Right of Way and Stormwater Maintenance Division project number 001118, executed via formal contract 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, 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 the funds are appropriated.

ATTACHMENTS: Recommendation Memo; Bid Tabulation, EBO Review, Scope of Work, Basis of 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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/20/20

Teresa R. Eichen

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/20/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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