14

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE: 2021-01-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommended approval to amend the award that was approved on 10/28/22 with U.S. Water Services Corporation to correct the not to exceed amount to $1,472,026.36. The period of service and annual expenditure remain the same.

This award to be funded by various accounts based on work being performed and processed via individual purchase order releases.

ATTACHMENTS: Recommendation Memo, Previous Awards

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings 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
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE

DATE: **October 10, 2022**

TO: **Dustin Freeman, Acting Chief**
Procurement Division

THRU: **Steven D. Long Jr., P.E., Acting Director Public Works**

FROM: **Roy Birbal, CFM, Chief**

SUBJECT: **SC-0302-21 Recommendation to Renew**
Lift Station Maintenance, Repair, and Inspection at Various City Locations

The current Bid SC-0302-21 for Lift Station Maintenance, Repair, and Inspection at Various City Locations expired on September 30th, 2022.

The Public Buildings Division recommends approval to utilize the second of four (4) one (1) year renewal options with current vendor U.S. Water Services Corporation for the renewal term of October 1, 2022, through September 30, 2023.

The total revised annual expenditure will be $500,000.00. The revised not to exceed amount will be $1,472,026.36. Funding will be encumbered by individual releases against the master blanket.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or concerns regarding this matter, please contact Ezra Thomas at 904-255-4353.

Attachments:

- Vendor's Agreement Letter
- Vendor's COI
- Prior Award
- Location Listing

cc: Marilyn Laidler, Manager of Purchasing Services
John Ashe, Accounting Manager

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

October 10, 2022

Ezra Thomas
Public Works Compliance Manager
City of Jacksonville Department of Public Works
555 W. 44th Street
Jacksonville, Florida 32208

RE: SC-0302-21, Lift Station Maintenance, Repair and Installation Contract Renewal

Dear Mr. Thomas,

U.S. Water Services Corporation (USWSC) appreciates the opportunity to work with the City of Jacksonville. The current RFP SC-0302-21 expires September 30, 2022, and in accordance with the contract would like to extend the RFP for the next year to end September 30, 2023 if agreeable by the City.

USWSC appreciates the relationship with the city and looks forward to another year.

Sincerely,

Kaycee Rupe

Kaycee Rupe, CFO
U.S. Water Services Corporation
4939 Cross Bayou Blvd.
New Port Richey, FL 34652
KRupe@uswatercorp.net

Client#: 1922268 569USWAT

ACORD. CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/24/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McGriff Insurance Services
12485 28th Street N 3rd Floor
St Petersburg, FL 33716

CONTACT NAME: Patricia Byrne
PHONE (A/C, No, Ext): 813-682-1510 FAX (A/C, No):
E-MAIL ADDRESS: Patricia.Byrne@mcgriff.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Great American Alliance Insurance Co.	26832
INSURER B: Philadelphia Indemnity Insurance Co.	18058
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
U S Water Services Corporation
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC / OTHER						GENERAL AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$
								$
B	AUTOMOBILE LIABILITY	X	X	PHPK2351261	11/30/2021	11/30/2022	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		X	WCE54616202	10/31/2021	10/31/2022	X PER STATUTE / OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N	N/A					E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Jacksonville, its members, officials, officers, employees and agents. Certificate holder is an additional insured in regards to the Automobile Liability when required by written contract. A Waiver of Subrogation applies to the Automobile Liability and Workers Compensation coverage when required by written contract.

CERTIFICATE HOLDER

City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Kevin McCarthy

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/23/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
LOUIS MORRISON
LOUIS J MORRISON C & C CONSULTANTS
P O BOX 701340
ST CLOUD, FL 34770-1340

CONTACT NAME: LOU MORRISON
PHONE (A/C, No, Ext): 888-494-9844 FAX (A/C, No): 407-809-5283
E-MAIL ADDRESS: HALMORRISON@HOTMAIL.COM

INSURED
U.S WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY FL 34652

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: PHILADELPHIA INDEMNITY INS CO	18058
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			PHPK2351253	11/30/21	11/30/22	EACH OCCURRENCE	$ 1,000 000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000 000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000 000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3 000 000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 3,000 000
	OTHER							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB X OCCUR			PHUB793780 EXCESS OF CGL AUTO LIABILITY & EMPLOYERS LIABILITY	11/30/21	11/30/22	EACH OCCURRENCE	$ 10 000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 10 000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N	N/A				E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
JERRY WEATHERINGTON EC13008873

CERTIFICATE HOLDER

CITY OF JACKSONVILLE (FL)
PLANNING & DEVELOPMENT DEPARTMENT
ED BALL BUILDING
214 N HOGAN STREET, ROOM 275
JACKSONVILLE FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ATTACHMENT A - LIFT STATION LOCATION LISTING (REV2)

NO.	LOCATION	ADDRESS	ZIP	ASSET NO.	BLDG	ONTHLY CO	EARLY COST
1	103RD STREET SPORTS COMPLEX (PARK)	10244 103RD STREET	32222	88942	0368	$ 28.94	$ 347.28
2	103RD STREET SPORTS COMPLEX (SERCURITY TRAILER)	10244 103RD STREET	32222	73046	3512	$ 28.94	$ 347.28
3	ALBERTS FIELD	10273 BRADY ROAD	32223	73042	0973	$ 28.94	$ 347.28
4	ALEJANDRO GARCIA CAMP TOMAHAWK	8419 SAN ARDO ROAD	32217	73060	0985	$ 28.94	$ 347.28
5	ARGYLE FOREST PARK	8950 ARGYLE FOREST BLVD	32244	73048	8120	$ 28.94	$ 347.28
6	ARLINGTON LIONS CLUB	5130 ARLINGTON ROAD	32211	73049	0772	$ 28.94	$ 347.28
7	BAKER-SKINNER PARK	7841 POWERS AVENUE	32217	73050	K102	$ 28.94	$ 347.28
8	BLUE CYPRESS PARK	4012 UNIVERSITY BLVD N	32277	72971	P241	$ 28.94	$ 347.28
9	BRENTWOOD GOLFCOURSE (1st TEE)	1157 M801 GOLFAIR BLVD	32209	2540750	4422	$ 28.94	$ 347.28
10	BROOKVIEW ELEMENTARY PARK	10441 MCALEER ROAD	32246	73057	0846	$ 28.94	$ 347.28
11	BRUCE PARK	6549 ARLINGTON RD	32211	73059	1031	$ 28.94	$ 347.28
12	BURNETT PARK (Station 1)	3740 BURNETT PARK ROAD	32257	73108	K201	$ 28.94	$ 347.28
13	BURNETT PARK (Station 2)	3740 BURNETT PARK ROAD	32257	73109	0841	$ 28.94	$ 347.28
14	CAMP MILTON HISTORIC PRESERVE CENTER	1225 HALSEMA RD N	32220	110078	0788	$ 28.94	$ 347.28
15	CASTAWAY ISLAND PRESERVE	2921 SAN PABLO ROAD S	32224	73062	0753	$ 28.94	$ 347.28
16	CITY HALL (Station 4 - A/C Runoff)	117 WEST DUVAL STREET	32202	2540773	0104	$ 28.94	$ 347.28
17	CITY HALL (Station 3 - Sanitary)	117 WEST DUVAL STREET	32202	2549967	0104	$ 28.94	$ 347.28
18	CITY HALL (Station 1 - Mech Room)	117 WEST DUVAL STREET	32202	2557228	0104	$ 28.94	$ 347.28
19	CITY HALL (Station 2)	117 WEST DUVAL STREET	32202	2557229	0104	$ 28.94	$ 347.28
20	CRYSTAL SPRINGS ROAD PARK	9800 CRYSTAL SPRINGS ROAD	32221	107193	Y002	$ 28.94	$ 347.28
21	CUBA HUNTER PARK	3820 BEDFORD ROAD	32207	73085	1091	$ 28.94	$ 347.28
22	DAY CARE FACILITY ON 4th	641 4th STREET W	32209	2492460	2141	$ 28.94	$ 347.28
23	DREW PARK	8621 BARNES ROAD S	32216	2524265	0362	$ 28.94	$ 347.28
24	DUVAL COUNTY COURTHOUSE	501 ADAMS STREET	32202	2557233	0833	$ 28.94	$ 347.28
25	ED AUSTIN REGIONAL PARK	11751 MCCORMICK ROAD	32225	86801	1013	$ 28.94	$ 347.28
26	ED AUSTIN REGIONAL PARK (Small Station)	11751 MCCORMICK ROAD	32225	2555739	C004	$ 28.94	$ 347.28
27	ED BALL BUILDING (Station 1 - East/West Pump)	214 HOGAN STREET NORTH	32202	2549968	0792	$ 28.94	$ 347.28
28	ED BALL BUILDING (Station 2 - G. Can))	214 HOGAN STREET NORTH	32202	2549970	0792	$ 28.94	$ 347.28
29	EQUESTRIAN CENTER	13611 NORMANDY BLVD	32221	2527827	0709	$ 28.94	$ 347.28
30	FIRE STATION # 20	1443 HUFFINGHAM LA	32216	71584	0269	$ 28.94	$ 347.28
31	FIRE STATION # 21 (NEW)	8272 POWERS AV	32217	107538	0805	$ 28.94	$ 347.28
32	FIRE STATION # 24	9247 LEM TURNER RD	32208	2492456	0811	$ 28.94	$ 347.28
33	FIRE STATION # 25	5423 MANOR DR	32210	2492457	0274	$ 28.94	$ 347.28
34	FIRE STATION # 27	6241 FT CAROLINE RD	32217	2527828	0278	$ 28.94	$ 347.28
35	FIRE STATION # 28 (NEW) (BRACKRIDGE PARK)	9200 HOGAN RD	32216	98732	9948	$ 28.94	$ 347.28
36	FIRE STATION # 32 (NEW)	8140 LENOX AV	32221	2492454	9540	$ 28.94	$ 347.28
37	FIRE STATION # 33 (NEW)	10800 NEW KINGS RD	32219	78689	0810	$ 28.94	$ 347.28
38	FIRE STATION # 34	11248 ROSS BV	32218	100088	0283	$ 28.94	$ 347.28

39	FIRE STATION # 35 (NEW)	12851 MAIN ST N	32216	2492458	0806	$ 28.94	$ 347.28
40	FIRE STATION # 50 (NEW)	3275 TAMAYA BV	32246	2492459	9988	$ 28.94	$ 347.28
41	FIRE STATION # 51	10014 OLD ST AUGUSTINE RD	32257	102701	0299	$ 28.94	$ 347.28
42	FIRE STATION # 58	14097 WM DAVIS PY	32224	113832	0824	$ 28.94	$ 347.28
43	FIRE STATION # 61	7965 OLD MIDDLEBURG ROAD SOUTH	32222	2549973	4488	$ 28.94	$ 347.28
44	FIRE TRAINING ACADEMY (Station 1)	2700 FIREFIGHTER MEMORIAL DR	32246	2539100	0825	$ 28.94	$ 347.28
45	FIRE TRAINING ACADEMY (Station 2)	2700 FIREFIGHTER MEMORIAL DR	32246	2539101	0825	$ 28.94	$ 347.28
46	GLYNLEA PARK (Station 1) Across from Trailer	6801 ALTAMA	32216	73111	1311	$ 28.94	$ 347.28
47	GLYNLEA PARK (Station 2) Old Restrooms	6801 ALTAMA	32216	2554020	2008	$ 28.94	$ 347.28
48	GLYNLEA PARK (Station 3) New Restroom Building	6801 ALTAMA	32216	73111	1018	$ 28.94	$ 347.28
49	HARTS ROAD POOL	11597 HARTS ROAD	32216	73069	5112	$ 28.94	$ 347.28
50	HENRY L. BROWN KOOKER PARK	1400 EAST 20TH STREET	32206	73074	0845	$ 28.94	$ 347.28
51	HUGUENOT PARK (Station 1) Office	10980 HECKSCHER DRIVE	32226	73116	3385	$ 28.94	$ 347.28
52	HUGUENOT PARK (Station 2) Concession	10980 HECKSCHER DRIVE	32226	73114	3383	$ 28.94	$ 347.28
53	HUGUENOT PARK (Station 4) Showers	10980 HECKSCHER DRIVE	32226	73116	3382	$ 28.94	$ 347.28
54	HUGUENOT PARK (Station 5) Dump Station	10980 HECKSCHER DRIVE	32226	2492159	3383	$ 28.94	$ 347.28
55	JACKSONVILLE BALDWIN RAIL TRAIL - IMESON	1800 IMESON ROAD	32220	2492163	6982	$ 28.94	$ 347.28
56	JACKSONVILLE BALDWIN RAIL TRAIL -CENTER ST	849 N CENTER STREET	32234	73051	0839	$ 28.94	$ 347.28
57	JIM KING BOAT RAMP/SISTERS CREEK (SECURITY TRAILER)	8203 HECKSCHER DRIVE	32226	73131	2331	$ 28.94	$ 347.28
58	JIM KING BOAT RAMP/SISTERS CREEK (Station 1) King Fish	8203 HECKSCHER DRIVE	32226	73128	0136	$ 28.94	$ 347.28
59	JIM KING BOAT RAMP/SISTERS CREEK (Station 3) Restrooms	8203 HECKSCHER DRIVE	32226	73130	0893	$ 28.94	$ 347.28
60	JOE CARLUCCI / SISTERS CREEK (RESTROOMS)	8414 HERITAGE RIVER ROAD	32226	69994	0895	$ 28.94	$ 347.28

ATTACHMENT A - LIFT STATION LOCATION LISTING (REV2)

NO.	LOCATION	ADDRESS	ZIP	ASSET NO.	BLDG	ONTHLY CO	EARLY COST
61	JOE CARLUCCI / SISTERS CREEK (SECURITY TRAILER)	8414 HERITAGE RIVER ROAD	32226	2539115	2231	$ 28.94	$ 347.28
62	JOHN T LOWE GOODBY'S LAKE BOAT RAMP	9020 SAN JOSE BLVD	32257	71831	0946	$ 28.94	$ 347.28
63	JSO AVIATION UNIT	855 ST JOHNS BLUFF RD N	32225	2492466	0236	$ 28.94	$ 347.28
64	JSO MARINE UNIT	4301 RICHARD DENBY GATLIN RD	32277	2539107	1117	$ 28.94	$ 347.28
65	KATHRYN ABBEY HANNA PARK (Station 1) Main Office	500 WONDERWOOD ROAD	32233	73117	0375	$ 28.94	$ 347.28
66	KATHRYN ABBEY HANNA PARK (Station 2) Dolphin Pavilion	500 WONDERWOOD ROAD	32233	73118	0820	$ 28.94	$ 347.28
67	KATHRYN ABBEY HANNA PARK (Station 3) Camping Area	500 WONDERWOOD ROAD	32233	73119	0847	$ 28.94	$ 347.28
68	KATHRYN ABBEY HANNA PARK (Station 4) Lake Bathouse	500 WONDERWOOD ROAD	32233	73120	8081	$ 28.94	$ 347.28
69	KATHRYN ABBEY HANNA PARK (Station 5) Pelican Plaza	500 WONDERWOOD ROAD	32233	73121	0374	$ 28.94	$ 347.28
70	KATHRYN ABBEY HANNA PARK (Station 6) Camp Ground Laundry	500 WONDERWOOD ROAD	32233	73122	0377	$ 28.94	$ 347.28
71	KATHRYN ABBEY HANNA PARK (Station 7) Maintenace Building	500 WONDERWOOD ROAD	32233	2492173	0389	$ 28.94	$ 347.28
72	LAKE FRETWELL PARK	13725 LAKE FRETWELL STREET	32221	71669	0752	$ 28.94	$ 347.28
73	LAKE LUCINA ELEMENTARY PARK	6527 MERRILL ROAD	32217	73075	2359	$ 28.94	$ 347.28
74	LEM MERRETT PARK (station 1)	845 ELLIS ROAD	32205	2539092	7252	$ 28.94	$ 347.28
75	LEROY CLEMONS SENIOR CENTER	55 JACKSON AVE N	32220	2565246	0171	$ 28.94	$ 347.28
76	LONNIE C. MILLER PARK Station 1	7589 PRICE LANE	32208	73123	5574	$ 28.94	$ 347.28

77	MANDARIN SENIOR CENTER	3658 HARTLEY RD	32257	111135	0182	$ 28.94	$ 347.28
78	MANDARIN SENIOR CENTER (Grinder Station)	3658 HARTLEY RD	32257	2555738	0182	$ 28.94	$ 347.28
79	MCGIRTS CREEK PARK	8435 118TH STREET	32244	105044	K044	$ 28.94	$ 347.28
80	MICHAEL B. SCANLON (Station 1)	4870 OCEAN STREET	32233	73124	6100	$ 28.94	$ 347.28
81	MICHAEL B. SCANLON (Station 2)	4870 OCEAN STREET	32233	73125	6100	$ 28.94	$ 347.28
82	MONCRIEF COMMUNITY CENTER	5658 MONCRIEF ROAD	32219	2554253	5566	$ 28.94	$ 347.28
83	MONTGOMERY CORRECTIONAL CENTER (Station 1) (Admin Building)	4727 LANNIE RD	32218	2539102	0230	$ 28.94	$ 347.28
84	MONTGOMERY CORRECTIONAL CENTER (Station 2) (Admin Building)	4727 LANNIE RD	32218	2539103	0230	$ 28.94	$ 347.28
85	MONTGOMERY CORRECTIONAL CENTER (Station 3) (Main Office)	4727 LANNIE RD	32218	73439	0703	$ 28.94	$ 347.28
86	MOSQUITON CONTROL - (Main Building)	1321 EASTPORT ROAD	32218	2557230	0116	$ 28.94	$ 347.28
87	MOSQUITON CONTROL - (Hangar)	1321 EASTPORT ROAD	32218	2557231	0129	$ 28.94	$ 347.28
88	MOSQUITON CONTROL - (Trailer)	1321 EASTPORT ROAD	32218	2557232	0125	$ 28.94	$ 347.28
89	MURRAY HILL PLAYGROUND	4208 KINGSBURY STREET	32205	85422	6241	$ 28.94	$ 347.28
90	NORMANDY PARK	1728 LINDSEY ROAD	32221	2492177	4731	$ 28.94	$ 347.28
91	NORTHBANK	600 WATER ST	32204	194810	0887	$ 28.94	$ 347.28
92	NORTHWEST QUADRANT MULTIPURPOSE FACILITY LEGENDS CC	5130 SOUTEL DR	32208	2527830	2484	$ 28.94	$ 347.28
93	PALMETTO LEAVES REGIONAL PARK (Station 1)	5720 GREENLAND ROAD	32257	109548	2336	$ 28.94	$ 347.28
94	PALMETTO LEAVES REGIONAL PARK (Station 2)	5720 GREENLAND ROAD	32257	2520400	9977	$ 28.94	$ 347.28
95	PATTON PARK	2850 HODGES BV	32225	2543462	2337	$ 28.94	$ 347.28
96	PINE FOREST	2335 GATTIS LN	32207	2555245	A007	$ 28.94	$ 347.28
97	RAY GREENE PARK (Station 1)	2149 LEONID ROAD	32218	73084	0978	$ 28.94	$ 347.28
98	RAY GREENE PARK (Station 2)	2149 LEONID ROAD	32218	89739	0979	$ 28.94	$ 347.28
99	RAY GREENE PARK (Station 3 - JSO Trailer)	2149 LEONID ROAD	32218	2557234	1074	$ 28.94	$ 347.28
100	RINGHAVER PARK (Station 1 - Concession)	5198 118TH STREET	32244	73126	2174	$ 28.94	$ 347.28
101	RINGHAVER PARK (Station 2 - Playground)	5198 118TH STREET	32244	73127	0391	$ 28.94	$ 347.28
102	ROW AND GROUNDS MAINTENANCE/ EQUIPMENT CONTROL	2637 1st STREET W	32254	2492461	0504	$ 28.94	$ 347.28
103	SOUTH YARD ADMINISTRATION BUILDING	2915 PARENTAL HOME RD	32216	2539104	0650	$ 28.94	$ 347.28
104	SOUTHBANK RIVERWALK RESTROOM FACILITY	1351 RIVERPLACE BV	32207	71728	0882	$ 28.94	$ 347.28
105	TACTICAL SUPPORT A	355 ELLIS RD S	32254	78906	0443	$ 28.94	$ 347.28
106	THOMAS JEFFERSON PARK	320 JACKSON STREET	32220	73090	8370	$ 28.94	$ 347.28
107	THOMAS JEFFERSON ELEMENTARY SCHOOL POOL	320 JACKSON STREET	32220	73089	2176	$ 28.94	$ 347.28
108	TILLIE FOWLER (Restroom 1)	7000 ROOSEVELT BV	32212	2492179	R101	$ 28.94	$ 347.28
109	TILLIE FOWLER (Restroom 1)	7000 ROOSEVELT BV	32212	2492180	R102	$ 28.94	$ 347.28
110	TILLIE FOWLER (Security Trailer)	7000 ROOSEVELT BV	32212	2549965	ST01	$ 28.94	$ 347.28
111	TRAFFIC ENGINEERING	1007 SUPERIOR ST	32254	2539106	0234	$ 28.94	$ 347.28
112	VICTORY PARK	3781 UNIVERSITY CLUB BLVD	32277	73092	1022	$ 28.94	$ 347.28
113	WALTER JONES HISTORICAL PARK	11964 MANDARIN ROAD	32223	73093	1007	$ 28.94	$ 347.28
114	WESCONNETT LIBRARY	6887 103rd Street	32210	71585	0347	$ 28.94	$ 347.28
115	WHEAT ROAD PARK (Station 1)	7706 WHEAT ROAD	32244	73095	7701	$ 28.94	$ 347.28
116	WILLIAM F SHEFFIELD REGIONAL PARK	3659 NEW BERLIN ROAD	32226	2527829	3258	$ 28.94	$ 347.28

117	WINDY HILL CENTER (Station 1) Senior Center	10445 ANDERS BLVD	32246	103588	0403	$ 28.94	$ 347.28
118	WINDY HILL CENTER (STATION 2 School) ((Address: Skycrest Dr))	3831 FOREST BLVD	32246	73098	2702	$ 28.94	$ 347.28

2

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE: 2021-01-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommended approval of ratify the period of service from October 1, 2022 to date of award.

Recommend approval to utilize the second (2) renewal option with U.S. Water Services Corporation for the annual expenditure amount $500,000.000, with two (2) of four (4) renewal options remaining. Period of Service date is from date of award though September 30,2023. The revised not to exceed amount is $912,202.96.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases.

ATTACHMENTS: Recommendation Memo, Previous Award(s)

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED** for DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/27/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/28/22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE: 2021-01-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with U.S. Water Services Corporation by $750,000.00 for as needed lift station repairs. The revised not-to-exceed amount is $1,162,202.96.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

ATTACHMENTS: Recommendation Memo, Previous Award(s)

ANALYST: BRYAN MATUS **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/16/21

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE: 2021-01-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with U.S. Water Services Corporation, in the estimated annual expenditure amount of $120,000.00. Period of Service will be from October 1, 2021, through September 30, 2022, with three (3) one (1) year renewal options remaining. Total revised expenditure amount not-to-exceed amount is $412,202.95

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

Attachments: Recommendation Memo, Vendor Letter, Vendor COI, Location Listing, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/2/2021

Teresa R. Eubanks

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9-3-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 OPEN DATE: 2021-01-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTION

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED. (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with U S Water Services Corporation by $150,000 00 for as needed lift station repairs. The revised not-to-exceed amount is $292,202.96

This award to be funded by various accounts dependant of work being performed and processed via individual purchase order releases against master blanket

Attachments Recommendation Memo Previous Award(s)

ANALYST: NEKOLE HULITT RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 5/27/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/1/21

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

(10)

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21

OPEN DATE: 2021-01-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to U.S. Water Services Corporation, as the lowest responsive, responsible bidder in the amount of $142,202.96. Period of service will be from date of award through September 30, 2021, with four (4) one (1) year renewal options.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/28/2021

Teresa R. Eikner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/29/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION