3

**SUBJECT:** STORM SEWER REPLACEMENT AND NEW CONSTRUCTION (NORTH AND SOUTH AREAS)

**BID #:** CP-0002-22 **OPEN DATE:** 8/4/2022

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2021 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

**BASIS OF AWARD:** BY AREA FOR SCHEDULE "A" ONLY – ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE AREA

**NUMBER OF BIDS INVITED:** 5 **NUMBER RECEIVED:** 3 **OTHER:** 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to utilize the second and final renewal option with Jax Utilities Management, Inc. in the annual not-to-exceed expenditure amount of $2,500,000.00 for the North Area (contract #71342-21, amendment #4), including a 4.4% CPI rate increase; and in the annual not-to-exceed expenditure amount of $2,000,000.00 for the South Area (contract #71343-21, amendment #2), including a 4.4% CPI rate increase.

Revised not-to-exceed award amount for the North Area will be $9,500,000.00. Revised not-to-exceed award amount for the South Area will be $6,500,000.00. Total combined not-to-exceed award amount for the City of Jacksonville will be $16,000,000.00. Total revised not-to-exceed award amount, including $10,761,712.28 for the JEA Schedule "B" portion of the contract, will be $26,761,712.28. Period of service will be from October 1, 2023 through September 30, 2024.

Funding for COJ will be encumbered from account 44102.156003.565050.001031.00000000.00000.0000000, executed by formal contract amendments through the Office of General Counsel, and processed via individual Purchase Orders.

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 Memos, Supplier Letters, Basis of Award, Previous Awards

**ANALYST:** _____
DAVID KLAGES

**RESPECTFULLY SUBMITTED:** _____ pw
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

**CONCURRENCE BY:** JAMES CARROLL, 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: _____

_____ _____

_____ _____

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**ACTION OF AWARDING AUTHORITY** DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

# City of Jacksonville, Florida

*Donna Deegan, Mayor*

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St Johns Bluff Road N.
Jacksonville, Florida 32225
(904) 255-4300
www.coj.net

ONE CITY ONE JACKSONVILLE


July20, 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 #4 Renewal and Line Item CPI Increase Request -Contract # 71342-21**
**Storm Sewer Replacement and New Construction (North Area)**
**BID No.:** **CP-0002-22**
**Bid Date:** **August 4, 2021**
**Current Contract Amount:** **$7,000,000.00**

The Department of Public Works has received a request from Jax Utilities Management, Inc., 5465 Verna Boulevard, Jacksonville, Fl. 32205 to exercise the final, 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 $2,500,000.00. The revised contract amount will be $9,500,000.00. There will be no 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 001031. 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 71342-21, Bid No. CP-0002-22
Storm Sewer Replacement and New Construction - North Area

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. 71343-21, bid no. CP-0002-22, Storm Sewer Replacement and New Construction - North Area. 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

ONE CITY ONE JACKSONVILLE

# 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

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 #2 Renewal and Line Item CPI Increase Request -Contract # 71343-21**
**Storm Sewer Replacement and New Construction (South Area)**
**BID No.:** **CP-0002-22**
**Bid Date:** **August 4, 2021**
**Current Contract Amount:** **$4,500,000.00**

The Department of Public Works has received a request from Jax Utilities Management, Inc., 5465 Verna Boulevard, Jacksonville, Fl. 32205 to exercise the final 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 $6,500,000.00. There will be no 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 001031. 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 71343-21, Bid No. CP-0002-22
Storm Sewer Replacement and New Construction - South Area

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. 71343-21, bid no. CP-0002-22, Storm Sewer Replacement and New Construction – South Area. 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] | 136.260 | 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

## B. BASIS OF AWARD

Each Area (North and South) of this project will be awarded to the lowest responsive, responsible Bidder for that area determined by the Total Base Bid for City of Jacksonville Schedule A, contingent on the availability of funds within the project's approved budget. JEA Schedule B will not be a determining factor in the award of the project. The bidder awarded City of Jacksonville North Area will also be awarded JEA North Area. The bidder awarded City of Jacksonville South Area will also be awarded JEA South Area. The City reserves the right to reject any or all bids if it is in the best interest of the City to do so.

## 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 **Storm Sewer Replacement and New Construction (North and South Areas)** during the period of Fiscal Year 2022 (October 1, 2021 through September 30, 2022). 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, 2022 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 two (2) 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.

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**SUBJECT:** STORM SEWER REPLACEMENT AND NEW CONSTRUCTION (NORTH AND SOUTH AREAS)

**BID #:** CP-0002-22 **OPEN DATE:** 8/4/2022

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2021 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

**BASIS OF AWARD:** BY AREA FOR SCHEDULE "A" ONLY – ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE AREA

**NUMBER OF BIDS INVITED:** 5 **NUMBER RECEIVED:** 3 **OTHER:** 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Request approval to increase the award to Jax Utilities Management, Inc. (contract #71342-21, amendment #3) in the amount of $1,000,000.00 for the North Area to ensure sufficient funding for the remainder of FY23.

Revised not-to-exceed award amount for the North Area will be $7,000,000.00. Revised total not-to-exceed award amount, including $10,761,712.28 awarded to JEA for the Schedule "B" portion of the contract, will be $22,261,712.28.

Funding for COJ will be encumbered from accounts 44102.156003.565050.001031.00000000.00000.0000000 and 32111.156003.565051.001031.00000000.00000.0000000, 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:** DUSTIN FREEMAN, CHIEF
FOR: PROCUREMENT DIVISION

**CONCURRENCE BY:** JAMES CARROLL, 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: 5/18/2023

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 5/18/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

**SUBJECT:** STORM SEWER REPLACEMENT AND NEW CONSTRUCTION (NORTH AND SOUTH AREAS)

**BID #:** CP-0002-22 **OPEN DATE:** 8/4/2022

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2021 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

**BASIS OF AWARD:** BY AREA FOR SCHEDULE "A" ONLY – ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE AREA

**NUMBER OF BIDS INVITED:** 5 **NUMBER RECEIVED:** 3 **OTHER:** 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to utilize the first renewal option with Jax Utilities Management, Inc. in the annual not-to-exceed expenditure amount of $2,000,000.00 for the North Area (contract #71342-21), including an 8.8% CPI rate increase, and in the annual not-to-exceed expenditure amount of $2,000,000.00 for the South Area (contract #71343-21), including an 8.8% CPI rate increase. Revised not-to-exceed award amount for the North Area will be $6,000,000.00. Revised not-to-exceed award amount for the South Area will be $4,500,000.00. Total revised award amount, including $10,761,712.28 for the JEA Schedule "B" portion of the contract, will be $21,261,712.28. Period of service will be from October 1, 2022 through September 30, 2023 with one (1) one (1) year renewal option remaining.

Funding for COJ will be encumbered from accounts 44102.156003.565050.001031.00000000.00000.0000000 and 32111.156003.565051.001031.00000000.00000.0000000, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Orders.

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 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. Echaus

OTHER:

**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:** STORM SEWER REPLACEMENT AND NEW CONSTRUCTION (NORTH AND SOUTH AREAS)

**BID #:** CP-0002-22 **OPEN DATE:** 8/4/2022

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2021 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

**BASIS OF AWARD:** BY AREA FOR SCHEDULE "A" ONLY – ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE AREA

**NUMBER OF BIDS INVITED:** 5 **NUMBER RECEIVED:** 3 **OTHER:** 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Subject solicitation was awarded to Jax Utilities Management, Inc. in the amount of $2,500,000.00 per area ($5,000,000.00 total for the North Area and South Area) for Schedule "A" (COJ portion) and to JEA in a separate agreement in the amount of $5,380,856.14 per area ($10,761,712.28 total for the North Area and South Area) for Schedule "B" (JEA portion).

Request approval to increase the award to Jax Utilities Management, Inc. in the amount of $1,500,000.00 for the North Area to ensure sufficient funding for the remainder of the initial contract term.

Revised initial not-to-exceed award amount for the North Area will be $4,000,000.00. Revised total not-to-exceed award amount will be $17,261,712.28. Period of service will be from date contract amendment through September 30, 2022 with two (2) one (1) year renewal options.

Funding for COJ will be encumbered from accounts 44102.156003.565050.001031.00000000.00000.0000000 and 32111.156003.565051.001031.00000000.00000.0000000, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Orders.

**ATTACHMENTS:** Recommendation Memo, 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: 2/24/2022

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 2/25/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

**SUBJECT:** STORM SEWER REPLACEMENT AND NEW CONSTRUCTION (NORTH AND SOUTH AREAS)

**BID #:** CP-0002-22 **OPEN DATE:** 8/4/2022

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** CONSTRUCTION CONTRACT – ONE (1) YEAR FROM OCTOBER 1, 2021 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

**BASIS OF AWARD:** BY AREA FOR SCHEDULE "A" ONLY – ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE AREA

**NUMBER OF BIDS INVITED:** 5 **NUMBER RECEIVED:** 3 **OTHER:** 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to the lowest responsive, responsible bidder, Jax Utilities Management, Inc., in the initial annual not-to-exceed expenditure amount of $2,500,000.00 per area ($5,000,000.00 total for the North Area and South Area) for Schedule "A" (COJ portion). Schedule "B" (JEA portion) will be awarded by JEA in a separate agreement in the initial annual not-to-exceed expenditure amount of $5,380,856.14 per area ($10,761,712.28 total for the North Area and South Area). Total initial award amount not-to-exceed $15,761,712.28. Period of service will be from October 1, 2021 through September 30, 2022 with two (2) one (1) year renewal options.

Funding for COJ will be encumbered from accounts 44102.156003.565050.001031.00000000.00000.0000000 and 44102.153106.565050.001031.00000000.00000.0000000, executed by formal contract through the Office of General Counsel, and processed via individual Purchase Orders.

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, EBO Review, Bid Tabulation, Scope of Work, Basis of Award, Addendum 2

**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: 9/16/2021

_____ OTHER: _____

_____

_____

**ACTION OF AWARDING AUTHORITY** DATE 9-16-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

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