SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION – WEST AREA

BID #: CP-0393-18 **OPEN DATE: 2018-02-21**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2018, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: TOTAL BASE BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (6) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 3/15/18 to Jax Utilities Management, Inc., (contract #8258-22) in the amount of $1,000,000.00.

Recommend approval to utilize the first (1) of four (4), one (1) year renewal options with Jax Utilities Management, Inc., in the annual amount of $1,000,000.00 for the service period of October 1, 2018 through September 30, 2019 with three (3), one (1) year renewal option remaining. Total revised contract amount not-to-exceed $2,000,000.00.

This award to be funded by project PW0360-01, to be 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, 2018. 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, Vendor Letter, Bid Tabulation, Basis of Award, Scope of Work, Previous Award

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
CHELSEY FLEMING for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. 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

July 25, 2018

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

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

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

RE: **Contract Renewal for Contract # 8258-22**
Concrete Maintenance and Construction-West
BID No.: CP-0393-18
Received Date: February 21, 2018
Current Contract Amount: $1,000,000.00

The Department of Public Works has received a request from Jax Utilities Management, Inc., 8812 Alton Ave., Jacksonville, Fl. 32211 to exercise the first, one year renewal option allowed under Section 3, Paragraph F of the contract 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, 2018 through September 30, 2019 in the amount of $1,000,000.00. The revised contract amount will be $2,000,000.00. There will be three renewals remaining. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from Right of Way and Stormwater Maintenance project PW0360-01. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request and paragraph F of the Bid Proposal.

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

SL: ry

cc: Dan Pearson, Procurement
Chelsey Fleming, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

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JAX UTILITIES MANAGEMENT, INC.

WATER AND WASTEWATER UTILITIES

• CONSULTATION • OPERATION • ADMINISTRATION
• CONSTRUCTION • MAINTENANCE • REGULATORY

July 18, 2018

City of Jacksonville

609 St. Johns Bluff Road North

Jacksonville, Florida 32225

Attn: Steve D. Long, Jr., P.E.

Chief, Right of Way and Stormwater Maintenance

RE: Contract Bid No. CP-0393-18

City Contract No. 8258-22

Concrete Maintenance and Construction – West Area

In accordance with Section 3, Paragraph F of the contract documents, Jax Utilities Management, Inc. is notifying the City of Jacksonville that it would like to renew the previously mentioned Contract Number 8258-22/Bid Number CP-0393-18 with no change in contract prices for a one year renewal.

Sincerely,

Charles D. Freshwater

Vice President

Jax Utilities Management, Inc.

Young, Robert

From: Young, Robert
Sent: Tuesday, July 10, 2018 12:53 PM
To: Charles Freshwater (cfreshwater@bellsouth.net); Chris Newton; 'Bandele Onasanya'; Onascorp@bellsouth.net; onasproj@onascorporation.com; Charlie Jones (cjones@newsomfence.com) (cjones@newsomfence.com); Manis, Stephen (Smanis@candesconsults.com); 'aspencer@candesconsults.com'; Michael Latanza; Marcia Ferrer <mferrer@usaservicesfl.com> (mferrer@usaservicesfl.com)
Cc: Long, Steve; Otto, Teresa; Dill-Maxey, Mary; Cole, Maurice; Fleming, Chelsey
Subject: RE: Contract Renewals FY 2017-18

Good Afternoon,

It is that time of year.
If your company wishes (or Not) to renew their contract with the City of Jacksonville, you will need to send a letter requesting such.

The letter must be on your company's letterhead and contain the following:

- Contract and Bid number
- Date
- In accordance to what section and paragraph references the renewal (Typ.Section3, Paragraph F) SEE BELOW
- Your intentions to renew or not
- Statement of No Price Increase
- Signature by appropriate company rep

Address letters to:
Steve D. Long, Jr., P.E., Chief, Right of Way and Stormwater Maintenance
609 St. Johns Bluff Rd. N
Jacksonville, Florida 32225

Letters can be .PDF and emailed to ryoung@coj.net.

Contract bid numbers that have renewals are:

- JUMI....Concrete Maintenance and Construction North Area CS-0002-16, reference Section 3, Paragraph F, One year renewal

- JUMI....Concrete Maintenance and Construction West Area CP-0393-18, reference Section 3, Paragraph F, One year renewal

- JUMI....Storm Sewer Cave In Repair CP-0143-16, reference Section 3, Paragraph F, Two year renewal

- ONAS CORP....Concrete Maintenance and Construction CS-0312-17, reference Section 3, Paragraph F, One year renewal

- Newsom....Fence and Rail Maintenance and Construction- CS-0277-16, reference Section 3, Paragraph F, One year renewal

- Construction and Engineering Services Consultants ....Street Sweeping Inspection JSC-0582-17 reference Term and Contract, One Year renewal,.... (Administrative Award)

- USA Services of Florida Inc....Countywide Street Sweeping- CS-0003-16, reference Section 3, Paragraph F, Two year renewal

Please have letters sent by July 16, 2018 or earlier. This will aid in expediting the renewal process.

Thank You

Robert Young
Engineering Technician Principal
City of Jacksonville
Public Works/ RWSM
904-472-2860
904-237-5501

ONE CITY. ONE JACKSONVILLE.

Title: CONCRETE MAINTENANCE & CONSTRUCTION - WEST AREA
Bid # CP-0393-18
Bid Date: 2/21/18
Buyer: Chelsey Fleming
No. Invited: 6 No. Received: 6 No Bids: 0
2/21/2018
Date
Recorded By: JOHN HERNANDEZ

ITEM	DESCRIPTION	Est. QTY	UoM	SYNOT CONSTRUCTION		UNITED SERVICE CONNECTION, INC.		ERS CORP.		ONAS CORPORATION		CALLAWAY CONTRACTING, INC.		JAX UTILITIES MANAGEMENT, INC.	
				UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	MAINTENANCE OF TRAFFIC (TWO LANE, 2-WAY TRAFFIC)	30	EA	$1,000.00	$30,000.00	$1,000.00	$30,000.00	$100.00	$3,000.00	$300.00	$9,000.00	$3,500.00	$105,000.00	$375.00	$11,250.00
2	MAINTENANCE OF TRAFFIC (MULTI LANE, 1-WAY TRAFFIC)	30	EA	$1,500.00	$45,000.00	$250.00	$7,500.00	$100.00	$3,000.00	$350.00	$10,500.00	$2,500.00	$75,000.00	$400.00	$12,000.00
3	MAINTENANCE OF TRAFFIC (MULTI LANE, 2-WAY TRAFFIC)	15	EA	$1,000.00	$15,000.00	$1,000.00	$15,000.00	$100.00	$1,500.00	$450.00	$6,750.00	$2,750.00	$41,250.00	$425.00	$6,375.00
4	MAINTENANCE OF TRAFFIC (CLOSURE)	15	EA	$1,500.00	$22,500.00	$250.00	$3,750.00	$500.00	$7,500.00	$500.00	$7,500.00	$2,000.00	$30,000.00	$450.00	$6,750.00
5	CLEAR, GRUB, CUT AND GRADE (>6")	6000	SY	$17.00	#########	$2.00	$12,000.00	$1.00	$6,000.00	$1.00	$6,000.00	$5.00	$30,000.00	$2.50	$15,000.00
6	ROOT/STUMP REMOVAL (>6" TO 12" DIA.)	75	EA	$175.00	$13,125.00	$25.00	$1,875.00	$10.00	$750.00	$10.00	$750.00	$300.00	$22,500.00	$20.00	$1,500.00
7	ROOT/STUMP REMOVAL (>12" TO 24" DIA.)	60	EA	$900.00	$54,000.00	$50.00	$3,000.00	$15.00	$900.00	$15.00	$900.00	$500.00	$30,000.00	$22.00	$1,320.00
8	ROOT/STUMP REMOVAL (>24" TO 36" DIA.)	45	EA	$1,200.00	$54,000.00	$100.00	$4,500.00	$20.00	$900.00	$20.00	$900.00	$800.00	$36,000.00	$24.00	$1,080.00
9	CONCRETE REMOVAL	150	CY	$30.00	$4,500.00	$20.00	$3,000.00	$4.00	$600.00	$11.00	$1,650.00	$150.00	$22,500.00	$6.00	$900.00
10	ASPHALT REMOVAL (= OR < 6" DEPTH)	150	SY	$35.00	$5,250.00	$9.00	$1,350.00	$4.00	$600.00	$9.00	$1,350.00	$25.00	$3,750.00	$5.00	$750.00
11	PIPE REMOVAL (12" TO 18" DIA. & EQUIVALENT)	120	LF	$45.00	$5,400.00	$5.00	$600.00	$1.00	$120.00	$5.00	$600.00	$30.00	$3,600.00	$8.00	$960.00
12	PIPE REMOVAL (21" TO 24" DIA. & EQUIVALENT)	90	LF	$48.00	$4,320.00	$6.00	$540.00	$1.50	$135.00	$8.00	$720.00	$35.00	$3,150.00	$12.00	$1,080.00
13	ASPHALT MILLING (= OR < 1" DEPTH)	150	SY	$150.00	$22,500.00	$10.00	$1,500.00	$29.00	$4,350.00	$22.00	$3,300.00	$50.00	$7,500.00	$15.00	$2,250.00
14	SAWCUT (> 6" DEPTH)	75	LF	$175.00	$13,125.00	$50.00	$3,750.00	$45.00	$3,375.00	$15.00	$1,125.00	$5.00	$375.00	$30.00	$2,250.00
15	CONCRETE SIDEWALK (4" DEPTH - REMOVE & REPLACE)	9750	SY	$35.00	#########	$41.00	$399,750.00	$31.50	$307,125.00	$42.00	$409,500.00	$65.00	$633,750.00	$38.00	$370,500.00
16	CONCRETE SIDEWALK (5" DEPTH - REMOVE & REPLACE)	6000	SY	$37.00	#########	$42.00	$252,000.00	$34.50	$207,000.00	$43.00	$258,000.00	$75.00	$450,000.00	$39.50	$237,000.00
17	CONCRETE SIDEWALK (6" DEPTH - REMOVE & REPLACE)	900	SY	$40.00	$36,000.00	$43.00	$38,700.00	$40.00	$36,000.00	$44.00	$39,600.00	$85.00	$76,500.00	$43.00	$38,700.00
18	CONCRETE DRIVEWAY (5" DEPTH - REMOVE & REPLACE)	900	SY	$37.00	$33,300.00	$49.00	$44,100.00	$50.00	$45,000.00	$43.00	$38,700.00	$80.00	$72,000.00	$45.50	$40,950.00
19	CONCRETE DRIVEWAY (6" DEPTH - REMOVE & REPLACE)	300	SY	$40.00	$12,000.00	$51.00	$15,300.00	$51.00	$15,300.00	$44.00	$13,200.00	$90.00	$27,000.00	$47.50	$14,250.00
20	CONCRETE HANDICAPPED RAMP (5" DEPTH - REMOVE & REPLACE)	600	SY	$90.00	$54,000.00	$65.00	$39,000.00	$48.00	$28,800.00	$75.00	$45,000.00	$148.00	$88,800.00	$51.50	$30,900.00
21	CONCRETE HANDICAPPED RAMP (6" DEPTH - REMOVE & REPLACE)	225	SY	$92.00	$20,700.00	$68.00	$15,300.00	$49.00	$11,025.00	$76.00	$17,100.00	$168.00	$37,800.00	$52.50	$11,812.50
22	CONCRETE STAMPED SIDEWALK (4" DEPTH - REMOVE & REPLACE)	300	SY	$45.00	$13,500.00	$41.00	$12,300.00	$33.00	$9,900.00	$43.00	$12,900.00	$74.00	$22,200.00	$38.00	$11,400.00
23	CONCRETE STAMPED SIDEWALK (5" DEPTH - REMOVE & REPLACE)	300	SY	$47.00	$14,100.00	$42.00	$12,600.00	$34.00	$10,200.00	$44.00	$13,200.00	$80.00	$24,000.00	$41.00	$12,300.00
24	CONCRETE STAMPED SIDEWALK (6" DEPTH - REMOVE & REPLACE)	150	SY	$50.00	$7,500.00	$43.00	$6,450.00	$35.00	$5,250.00	$45.00	$6,750.00	$100.00	$15,000.00	$43.00	$6,450.00
25	CONCRETE CITY STANDARD AND MEDIAN CURB AND GUTTER	2250	LF	$35.00	$78,750.00	$25.00	$56,250.00	$19.00	$42,750.00	$27.00	$60,750.00	$36.00	$81,000.00	$23.00	$51,750.00

Title: CONCRETE MAINTENANCE & CONSTRUCTION - WEST AREA
Bid # CP-0393-18
Bid Date: 2/21/18
Buyer: Chelsey Fleming
No. Invited: 6 No. Received: 6 No Bids: 0
Recorded By: JOHN HERNANDEZ 2/21/2018 Date

ITEM	DESCRIPTION	Est. QTY	UoM	SYNOT CONSTRUCTION UNIT PRICE	SYNOT CONSTRUCTION EXTENDED TOTAL	UNITED SERVICE CONNECTION, INC. UNIT PRICE	UNITED SERVICE CONNECTION, INC. EXTENDED TOTAL	ERS CORP. UNIT PRICE	ERS CORP. EXTENDED TOTAL	ONAS CORPORATION UNIT PRICE	ONAS CORPORATION EXTENDED TOTAL	CALLAWAY CONTRACTING, INC. UNIT PRICE	CALLAWAY CONTRACTING, INC. EXTENDED TOTAL	JAX UTILITIES MANAGEMENT, INC. UNIT PRICE	JAX UTILITIES MANAGEMENT, INC. EXTENDED TOTAL
26	CONCRETE MIAMI, DROP AND HEADER CURB AND GUTTER	2700	LF	$37.00	$99,900.00	$24.00	$64,800.00	$19.00	$51,300.00	$25.00	$67,500.00	$33.00	$89,100.00	$23.00	$62,100.00
27	CONCRETE INLET TRANSITION	900	LF	$32.00	$28,800.00	$20.00	$18,000.00	$14.00	$12,600.00	$20.00	$18,000.00	$52.00	$46,800.00	$10.00	$9,000.00
28	CONCRETE VALLEY GUTTER	825	SY	$34.00	$28,050.00	$20.00	$16,500.00	$20.00	$16,500.00	$20.00	$16,500.00	$65.00	$53,625.00	$25.00	$20,625.00
29	CONCRETE DITCH PAVING	900	SY	$60.00	$54,000.00	$30.00	$27,000.00	$15.00	$13,500.00	$30.00	$27,000.00	$70.00	$63,000.00	$50.00	$45,000.00
30	CONCRETE COPING WALL	225	LF	$38.00	$8,550.00	$25.00	$5,625.00	$17.00	$3,825.00	$20.00	$4,500.00	$53.00	$11,925.00	$35.00	$7,875.00
31	CONCRETE TURNDOWN	525	LF	$42.00	$22,050.00	$30.00	$15,750.00	$34.00	$17,850.00	$8.00	$4,200.00	$15.00	$7,875.00	$21.00	$11,025.00
32	CONCRETE SIDEWALK UNDERDRAIN	12	EA	$700.00	$8,400.00	$125.00	$1,500.00	$475.00	$5,700.00	$220.00	$2,640.00	$4,300.00	$51,600.00	$50.00	$600.00
33	CONCRETE SPILLWAY	120	SY	$800.00	$96,000.00	$20.00	$2,400.00	$32.50	$3,900.00	$25.00	$3,000.00	$250.00	$30,000.00	$39.00	$4,680.00
34	PIPE PVC (4" DIA., DR-18, 0' TO 6' DEPTH)	120	LF	$250.00	$30,000.00	$8.00	$960.00	$3.55	$426.00	$6.00	$720.00	$85.00	$10,200.00	$9.00	$1,080.00
35	PIPE PVC (6" DIA., DR-18, 0' TO 6' DEPTH)	90	LF	$255.00	$22,950.00	$10.00	$900.00	$5.75	$517.50	$7.00	$630.00	$100.00	$9,000.00	$13.00	$1,170.00
36	PIPE PVC (8" DIA., DR-18, 0' TO 6' DEPTH)	75	LF	$260.00	$19,500.00	$15.00	$1,125.00	$11.50	$862.50	$8.00	$600.00	$115.00	$8,625.00	$15.00	$1,125.00
37	PIPE RCP (15" DIA. OR EQUIVALENT, 0' TO 6' DEPTH)	120	LF	$500.00	$60,000.00	$32.00	$3,840.00	$17.00	$2,040.00	$35.00	$4,200.00	$110.00	$13,200.00	$5.00	$600.00
38	PIPE RCP (18" DIA. OR EQUIVALENT, 0' TO 6' DEPTH)	120	LF	$600.00	$72,000.00	$38.00	$4,560.00	$19.00	$2,280.00	$38.00	$4,560.00	$120.00	$14,400.00	$9.00	$1,080.00
39	PIPE RCP (24" DIA. OR EQUIVALENT, 0' TO 6' DEPTH)	72	LF	$620.00	$44,640.00	$50.00	$3,600.00	$32.00	$2,304.00	$40.00	$2,880.00	$150.00	$10,800.00	$11.00	$792.00
40	PIPE CMP (15" DIA. OR EQUIVALENT, 0' TO 6' DEPTH)	120	LF	$500.00	$60,000.00	$30.00	$3,600.00	$20.00	$2,400.00	$30.00	$3,600.00	$110.00	$13,200.00	$17.50	$2,100.00
41	PIPE CMP (18" DIA. OR EQUIVALENT, 0' TO 6' DEPTH)	120	LF	$600.00	$72,000.00	$32.00	$3,840.00	$24.00	$2,880.00	$35.00	$4,200.00	$115.00	$13,800.00	$19.50	$2,340.00
42	PIPE CMP (24" DIA. OR EQUIVALENT, 0' TO 6' DEPTH)	72	LF	$620.00	$44,640.00	$49.00	$3,528.00	$32.00	$2,304.00	$38.00	$2,736.00	$135.00	$9,720.00	$21.00	$1,512.00
43	INLET OR MANHOLE (STORM SEWER, CITY STANDARD)	750	CF	$50.00	$37,500.00	$10.00	$7,500.00	$10.00	$7,500.00	$15.00	$11,250.00	$75.00	$56,250.00	$7.00	$5,250.00
44	CASTING GRATE AND FRAME (STORM SEWER, CITY STANDARD)	15	EA	$6,000.00	$90,000.00	$390.00	$5,850.00	$450.00	$6,750.00	$300.00	$4,500.00	$1,185.00	$17,775.00	$280.00	$4,200.00
45	CASTING COVER AND FRAME (STORM SEWER, CITY STANDARD)	15	EA	$7,000.00	#########	$390.00	$5,850.00	$300.00	$4,500.00	$300.00	$4,500.00	$1,185.00	$17,775.00	$280.00	$4,200.00
46	CASTING CURB IRON/BONNET (STORM SEWER, CITY STANDARD)	15	EA	$5,000.00	$75,000.00	$500.00	$7,500.00	$420.00	$6,300.00	$300.00	$4,500.00	$1,365.00	$20,475.00	$280.00	$4,200.00
47	ENDWALL (STRAIGHT CONCRETE, SINGLE PIPE)	24	E	$6,000.00	#########	$900.00	$21,600.00	$300.00	$7,200.00	$750.00	$18,000.00	$4,000.00	$96,000.00	$600.00	$14,400.00
48	ENDWALL (SAND-CEMENT RIP/RAP)	150	BAG	$80.00	$12,000.00	$12.00	$1,800.00	$5.00	$750.00	$5.00	$750.00	$35.00	$5,250.00	$3.50	$525.00
49	END SECTION (STANDARD, RCP OR CMP)	12	EA	$5,000.00	$60,000.00	$600.00	$7,200.00	$320.00	$3,840.00	$500.00	$6,000.00	$3,250.00	$39,000.00	$200.00	$2,400.00
50	END SECTION (CROSSDRAIN TYPE B, RCP OR CMP)	12	EA	$6,000.00	$72,000.00	$700.00	$8,400.00	$420.00	$5,040.00	$550.00	$6,600.00	$3,500.00	$42,000.00	$200.00	$2,400.00

Title: CONCRETE MAINTENANCE & CONSTRUCTION - WEST AREA
Bid # CP-0393-18
Bid Date: 2/21/18
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ITEM	DESCRIPTION	Est. QTY	UoM	SYNOT CONSTRUCTION UNIT PRICE	SYNOT CONSTRUCTION EXTENDED TOTAL	UNITED SERVICE CONNECTION, INC. UNIT PRICE	UNITED SERVICE CONNECTION, INC. EXTENDED TOTAL	ERS CORP. UNIT PRICE	ERS CORP. EXTENDED TOTAL	ONAS CORPORATION UNIT PRICE	ONAS CORPORATION EXTENDED TOTAL	CALLAWAY CONTRACTING, INC. UNIT PRICE	CALLAWAY CONTRACTING, INC. EXTENDED TOTAL	JAX UTILITIES MANAGEMENT, INC. UNIT PRICE	JAX UTILITIES MANAGEMENT, INC. EXTENDED TOTAL
51	STABILIZED SUBGRADE (VEHICULAR TRAFFIC BEARING AREAS)	300	SY	$55.00	$16,500.00	$10.00	$3,000.00	$5.00	$1,500.00	$12.00	$3,600.00	$15.00	$4,500.00	$5.00	$1,500.00
52	LIMEROCK AND CRUSHED CONCRETE (4" DEPTH)	900	SY	$40.00	$36,000.00	$27.00	$24,300.00	$25.00	$22,500.00	$20.00	$18,000.00	$16.00	$14,400.00	$11.50	$10,350.00
53	LIMEROCK AND CRUSHED CONCRETE (ADDITIONAL 1" DEPTH)	900	SY	$50.00	$45,000.00	$1.00	$900.00	$2.50	$2,250.00	$20.00	$18,000.00	$5.00	$4,500.00	$2.50	$2,250.00
54	ASPHALTIC CONCRETE (FINISH - TYPE III OR FC-12.5, 1" DEPTH)	900	SY	$70.00	$63,000.00	$50.00	$45,000.00	$45.00	$40,500.00	$30.00	$27,000.00	$27.00	$24,300.00	$30.00	$27,000.00
55	ASPHALTIC CONCRETE (STRUCTURAL - S-1, SP-12.5 OR ABC-3, 1" DEPTH)	900	SY	$80.00	$72,000.00	$50.00	$45,000.00	$45.00	$40,500.00	$31.00	$27,900.00	$20.00	$18,000.00	$30.00	$27,000.00
56	STONE	210	CY	$400.00	$84,000.00	$25.00	$5,250.00	$24.00	$5,040.00	$20.00	$4,200.00	$105.00	$22,050.00	$9.00	$1,890.00
57	A-3 FILL	300	CY	$50.00	$15,000.00	$3.00	$900.00	$14.00	$4,200.00	$8.00	$2,400.00	$25.00	$7,500.00	$15.00	$4,500.00
58	GRASS SOD (ST AUGUSTINE, BAHIA, BERMUDA, OTHER COMMON SOD)	2850	SY	$25.00	$71,250.00	$5.00	$14,250.00	$7.00	$19,950.00	$6.00	$17,100.00	$6.00	$17,100.00	$5.00	$14,250.00
59	GRASS SOD (CENTIPEDE, ZOYSIA, OTHER SPECIALTY SOD)	2700	SY	$35.00	$94,500.00	$5.00	$13,500.00	$3.00	$8,100.00	$6.00	$16,200.00	$8.00	$21,600.00	$5.00	$13,500.00
60	SEED AND MULCH	1200	SY	$25.00	$30,000.00	$0.45	$540.00	$0.50	$600.00	$0.40	$480.00	$2.00	$2,400.00	$3.00	$3,600.00
61	SIGN (REMOVE AND RELOCATE)	75	EA	$150.00	$11,250.00	$50.00	$3,750.00	$20.00	$1,500.00	$10.00	$750.00	$100.00	$7,500.00	$15.00	$1,125.00
62	MAILBOX (REMOVE AND RELOCATE)	30	EA	$100.00	$3,000.00	$20.00	$600.00	$20.00	$600.00	$10.00	$300.00	$185.00	$5,550.00	$20.00	$600.00
63	BRICK ADJUSTMENT (INLET OR MANHOLE)	30	EA	$30.00	$900.00	$100.00	$3,000.00	$100.00	$3,000.00	$150.00	$4,500.00	$600.00	$18,000.00	$50.00	$1,500.00
64	UTILITY ACCESS ADJUSTMENT	120	EA	$150.00	$18,000.00	$50.00	$6,000.00	$100.00	$12,000.00	$100.00	$12,000.00	$500.00	$60,000.00	$140.00	$16,800.00
65	IRRIGATION (REMOVE AND RELOCATE PVC, 1/2" DIA., SCHEDULE 40)	300	LF	$120.00	$36,000.00	$5.00	$1,500.00	$1.00	$300.00	$6.00	$1,800.00	$15.00	$4,500.00	$1.50	$450.00
66	IRRIGATION (REMOVE AND RELOCATE PVC, 3/4" DIA., SCHEDULE 40)	300	LF	$120.00	$36,000.00	$5.00	$1,500.00	$1.00	$300.00	$8.00	$2,400.00	$17.00	$5,100.00	$1.60	$480.00
67	CONCRETE PUMPING	120	HR	$250.00	$30,000.00	$40.00	$4,800.00	$25.00	$3,000.00	$60.00	$7,200.00	$170.00	$20,400.00	$85.00	$10,200.00
68	MISCELLANEOUS CONCRETE (LABOR, 2 TWO MAN CREW)	120	HR	$150.00	$18,000.00	$50.00	$6,000.00	$50.00	$6,000.00	$30.00	$3,600.00	$125.00	$15,000.00	$50.00	$6,000.00
69	MISCELLANEOUS CONCRETE (MATERIAL(S), $100 MATERIAL COST PLUS 20%)	75	EA	$120.00	$9,000.00	$120.00	$9,000.00	$120.00	$9,000.00	$120.00	$9,000.00	$120.00	$9,000.00	$120.00	$9,000.00
70	MISCELLANEOUS CONCRETE (EQUIPMENT, $100 RENTAL COST INCLUDES OPERATOR)	75	EA	$100.00	$7,500.00	$100.00	$7,500.00	$100.00	$7,500.00	$100.00	$7,500.00	$100.00	$7,500.00	$100.00	$7,500.00
	TOTAL:			$3,287,700.00		$1,419,633.00		$1,122,489.00		$1,373,241.00		$2,978,970.00		$1,259,251.50	
	LICENSED SUBS:			YES		YES		YES		YES		YES		YES	
	CONFLICT OF INTEREST:			YES		YES		YES		YES		YES		YES	
	JSEB 30%:			YES		YES		YES		YES		YES		YES	
	ADDENDUMS	1		YES		YES		YES		YES		YES		YES	
	NOTES:			Difference in total pricing due to adjustment by Unit Pricing. "In case of error in extension of prices in the bid, the unit price will govern."				VENDOR REJECTED FOR NOT HOLDING PROPER LICENSING TO PERFORM WORK. Difference in total pricing due to adjustment by Unit Pricing. "In case of error in extension of prices in the bid, the unit price will govern."							

B. **BASIS OF AWARD**

It is the intent of the City to award this project to the lowest responsive, responsible bidder contingent on the availability of funds.
The CITY has the right to reject any or all bids.

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 the Bid Opening date. 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 Bid appearing on the outside of the Bid envelope will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. The person signing the bid must initial all changes, corrections, and erasures.

F. **CONSTRUCTION COMPLETION:**

The intent of this contract is that the Contractors provide concrete maintenance and construction services during the period of fiscal year 2018(October 1, 2017- September 30, 2018). The Contractors shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City to begin work. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2018. 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 four (4) 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 with no adjustment of the unit prices allowed; unit prices will remain unchanged throughout the terms of the Contract.

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.

SECTION 30

SCOPE OF WORK

30.1 SCOPE:

This project consists of the Contractor furnishing all labor, materials and equipment for the maintenance and construction of concrete sidewalk, curb, curb and gutter, driveways, roadway, minor storm sewer and ancillary items in the West Area one of three (3) designated areas of the City of Jacksonville. The work will be in accordance with the Contract Documents.

30.2 INTENT OF PROJECT:

It is the intent of these contract documents is to provide a continuing contract between the City of Jacksonville and a qualified Contractor during the period of fiscal year 2017 (Contract Date – September 30, 2017) for the maintenance and construction of sidewalks and other concrete structure resulting in a safe and complete sidewalk system and positive drainage within the City limits.

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction on this project, but rather to set forth reasonable and rational criteria for the construction thereof.

30.3 CONSTRUCTION PLANS:

The City of Jacksonville will supply construction drawings, as-builts, Jacksonville GIS infrastructure maps and/ or Citizen Active Response Effort (C.A.R.E) tickets for selected project sites. The Contractor shall construct the project in accordance with these Specifications and plan provided. Other project sites will be constructed in accordance with these Specifications and as approved by the Chief, Right of Way and Stormwater Division.

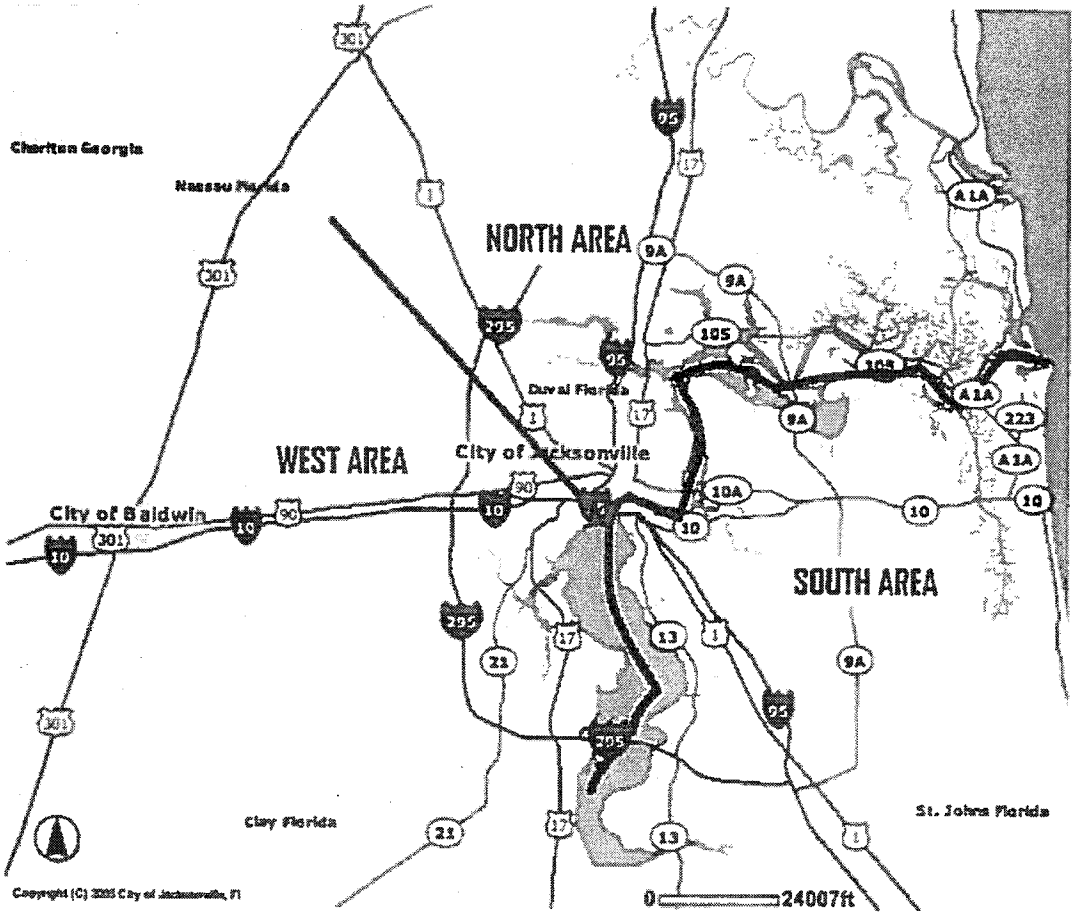
A City of Jacksonville Representative and the Contractor shall meet on each project site to discuss the specific site's scope of work prior to the Contractor mobilizing. The conclusion will result in an agreed estimate of contract unit prices necessary to complete the work. At no time shall the Contractor dictate unit prices or quantities required to produce a complete project.

The Contractor shall obtain all required permits (local, state and Federal), including but not limited to, the NPDES Permit and the approval of the Maintenance of Traffic Plan prior to the work. The Contractor must adhere to all permit requirements.

30.4 PROJECT SITE LOCATION:

Project sites for this project will be located within the limits of West Area as shown on the Project Location Map below. Work may take place on any street, highway, on City property, or on private property with an approved easement.

30.3.3 The West Area includes all of the City west of the St. Johns River extending north to the CSX tracks that run from the Nassau County to the St. Johns River.



SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION – WEST AREA

BID #: CP-0393-18 **OPEN DATE: 2018-02-21**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2018, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: TOTAL BASE BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (6) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject ERS Corporation due to contractor not holding the proper licensing to perform the services described in Section 30 pursuant to Sections 2.6.1.7 and 31.46.2, as required in Chapter 489, Florida Statutes.

Accordingly, recommend approval to award to the lowest responsive, responsible bidder, Jax Utilities Management, Inc. in the amount of $1,000,000.00 for the service period from date of contract execution through September 30, 2018 with four (4), one (1) year renewal options.

Funding for this award to be encumbered by account PWCP32ERD549-06505-PW0360-01, to be executed by Formal Contract through the Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, JSEB Letter, Basis of Award, Scope of Work, Rejection Letter, Vendor Licensing

Analyst: CHELSEY FLEMING

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/15/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/15/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousu
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05