090656



To Wayor 18/14

June 13, 2014

06/19/14 09:55:07 Procurement Division

MEMORANDUM

TO:

James McCain.

Corporation Secretary/Senior Assistant General Counsel

THROUGH:

C. Ronald Belton, Assistant to the Mayer/Chief Financial Officer

FROM:

William J. Jovce, P.E.

Chief, Engineering and Construction Management

SUBJECT:

Emergency Debris Removal

Contractor: J. B. Coxwell Contracting, Inc.

Contract No: 6533-47

Forwarded herewith for execution is Change Order No. 1 for subject project.

Original Contract Amount \$22,349,000.00

Previous Change Order No. \$0.00

Change Order No. 1 \$0.00

Total Revised Contract Amount \$22,349,000.00

Account Number See attached

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Brown, in accordance with Executive Order No. 94-187.

Attachments: 1. Change Order

2. Back-up Information

3. Legal Request Memorandum

THG:lw

CHANGE ORDER TRACKING SHEET

	Description of Project	Description of Project Emergney Debis Removal					
	Change Order Number	1]	PLEASE KEEP THIS FORM WITH			
	Contract Number	6533-4	1	THE ATTACHE	ED CHANGE ORDER		
	Action	Date Received	Date Signed	Date Forwarded	Signature	Days	
1	Date initiated	N/A	N/A	-		† 	
1.A							
2	Contractor Execution						
3	Construction Management						
4	Using Agency Operation	6/11/14	6/11/14	6/11/14			
5	JEA (if applicable)						
6	City Engineer	6/12/14	6/12				
7	C/O Review	6/12/14	6/12		DALL		
8	Director of Public Works	6/12/14	6/12/14				
9	Admin/Finance Clerk	6/18/14	6/18/14	10/18/14	Blum		
10	Buyer						
11	Chief of Procurement	6/19/14	1/3				
12	Director Finance						
13	Asst. General Counsel						
14	CAO/Mayor						
15	Asst. General Counsel						
į	Total Processing Days:						

Attention Change Order reviewers and signatories:

Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

James M. Robinson, P.E. Director of Public Works 7.5

SUBJECT: CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES (CSPEC)

BID #: ESC-0480-09

OPEN DATE: 4/29/09

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT – DATE OF AWARD THROUGH MAY 31, 2014, WITH ONE (1) FIVE (5) YEAR RENEWAL OPTION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE HIGHEST SCORING, RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE ESTABLISHED SELECTION CRITERIA

NUMBER OF BIDS INVITED: (50) NUMBER RECEIVED: (10) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award dated 4/10/14 to delete the increase amount of \$22,349,000.00 as additional funding was not requested at the time of renewal and as stated on the recommendation memo dated 3/24/14. Maximum indebtedness will remain the same at \$22,349,000.00 for the period of June 1, 2014 through June 1, 2019.

ATTACHMENTS: Agency Email, Previous Recommendation Memo, Previous Awards

ANNETTE BURNEY	GREGORY PEASE, CHIEF
Why	GHEGORY PEASE, CHIEF PROCUREMENT DIVISION
CONCURRENCE BY: JAMES M. ROBIN	SON, DIRECTOR, PUBLIC WORKS
(ALL AWARD ACTION OF CSF	NS SUBJECT TO LAWFULLY APPROPRIATED FUNDS) PEC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 5 MEMBERS	BERS DISAPPROVING DATE: 6/36/14
	OTHER:
Is forhall	
My An	
AOTION OF AWARDING AUTHORITY	DATE
APPROVED	DISAPPROVED
OTHER	
SIGNATURE OF AUTHENTICATION	Laun Belling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

Au Aus

CITY OF JACKSONVILLE DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION CONSTRUCTION CHANGE ORDER

Change Order No.	One (1)	Date	May 27, 2014			
Description of Project	Emergency Debris Removal		time to protect operation			
Name of Contractor	J. B. Coxwell Contracting, Inc.					
Contractor's Address	6741 Lloyd Road West, Jacksonville, Florida 32254					
Contract No. 6533-4	7					
Account No. TBD by	purchase order as needed	Original Contract	\$22,349,000.00			
+ Previous Change Order *See attached appendix	rs 0 \$0.00 x for additional listings. TOTAL REVISED CO	+ Change Order No. I NTRACT \$22,349,0	\$0.00 00.00			
Bid Number ECS-04	Construction Completion Date June 1, 2014					
		Completion Date June 1, 20 Expiration Date June 1, 20				
	Revised Contract					
	eral Conditions of above-referenced call make the following changes, aced					
Justification: See attached	d.					
The Issuing Authority ha	as looked over cost and pricing data f e reasonable.	for this change order and has	determined that this change order is			
Accepted for Contractor	J. B. Coxwell Contracting, Inc.		•			
Signed <u>Liliu</u>	h. Ann	Attest Www	W Warping			
Title Eddie K. G	reene, VP of Operations	ritle V. Wayne Will	liford, Secretary			
Date May 30, 20)14	Date May 30, 2014				
SignedIssuin	g Authority I	By WV/Departr	nem fleat Date Date			
Signed Using	e Division parations	By Div/Departr	hopped Operations Date			
Chief, Engineering & Co	Appropriate Date	Assistant Counsel	7-8-14 Date			
A	20 6/12/14	L Zamille	Barillian Nally			
Director of Public Works	Date	Mayor Mayor	Date			
Yu lk	ur 2/3/11	1 Jane K/	1-9-14			
Chief of Frocurement	Pall 2/5/4	Corporation Secreta	TY OF US			
Director of Finance	Date	Vones B				
TS Indice	Date	Karen Bowling Chief Administrativ For: Mayor Alvin B Under Authority of	rown			
		Executive Order N	0. 2013-04			

SUBJECT: CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES (CSPEC)

BID #: ESC-0480-09

APPROVED ____

OPEN DATE: 4/29/09

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE						
KIND AND BASIS OF CONTRACT: SERVICE CONTRACT - DATE OF AWARD THROUGH MAY 31, 2014, WITH ONE (1) FIVE (5) YEAR RENEWAL OPTION WOLKS						
AGENCY: PUBLIC BUILDINGS						
BASIS OF AWARD: ALL OR NONE TO THE HIGHEST SCORING, RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE ESTABLISHED SELECTION CRITERIA						
NUMBER OF BIDS INVITED: (50) NUMBER RECEIVED: (10) OTHER (1)						
SUMMARY OF BIDS AND RECOMMENDED ACTIONS: RECOMMEND APPROVAL TO UTILIZE THE ONE (1) RENEWAL OPTION, A FIVE (5) YEAR TERM, WITH J. B. COXWELL CONTRACTING FOR EMERGENCY DEBRIS REMOVAL. PERIOD OF SERVICE IS FROM JUNE 1, 2014 TO JUNE 1, 2019. TOTAL REVISED ANNUAL ESTIMATED EXPENDITURE IN THE AMOUNT OF \$22,349,000.00, FOR A TOTAL NOT TO EXCEED AMOUNT OF \$44,698,000.00.						
FUNDING SOURCE:						
ATTACHMENTS: RECOMMENDATION MEMO, VENDOR LETTER, PREVIOUS AWARD BUYER: ANNETTE BURNEY RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION						
CONCURRENCE BY: JAMES M. ROBINSON, DIRECTOR, PUBLIC WORKS						
(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS) ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE						
MEMBERS APPROVING DATE: 04/10/14						
John Joygeon OTHER:OTHER:						
ACTION OF AWAPDING AUTHORITY DATE While						

Karen Bowling OTHER _____ Chief Administrative Officer For: Mayor Alvin Brown SIGNATURE OF AUTHENTICATION __ Under Authority of: Executive Order No. 2013-04

DISAPPROVED __



J. B. Coxwell Contracting, Inc.

6741 Lloyd Road West Jacksonville, Florida 32254 Office (904) 786-1120 Fax (904) 783-2970

April 1, 2014

City of Jacksonville Public Works Division 214 N. Hogan Street Jacksonville, FL 32202

Attn: Ms. Lori West

Engineering Contract Specialist

RE: Eme

Emergency Debris Removal

ESC-0480-09 Renewal Request

Dear Ms. West:

J. B. Coxwell Contracting, Inc. would like to exercise our option to renew the above referenced contract for one (1) five (5) year period extending the contract to 4/29/19. All pricing in the contract shall remain the same.

If you have questions or need additional information, please let me know.

Respectfully,

J. B/COXYVELL CONTRACTING, INC.

Flo Ann Smith

Contract Administrator

SUBJECT: CITYWIDE EMERGENCY DEBRIS MANAGEMENT SERVICES- (CSPEC)

BID # ESC-0480-09

SIGNATURE OF AUTHENTICATION

OPEN DATE: APRIL 29, 2009

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COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT-EVALUATED BID - FROM DATE OF AWARD THROUGH MAY 31, 2014 WITH ONE(1) FIVE (5) YEAR RENEWAL OPTION. FOR: PUBLIC BUILDINGS BASIS OF AWARD: ALL-OR-NONE TO THE HIGHEST SCORING, RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE ESTABLISHED SELECTION CRITERIA. NUMBER OF BIDS INVITED: 50 NUMBER RECEIVED: 10 OTHER: 1 SUMMARY OF BIDS AND RECOMMENDED ACTIONS: RECOMMEND APPROVAL OF AWARD TO THE HIGHEST SCORING, RESPONSIVE, RESPONSIBLE BIDDER, J.B. COXWELL CONTRACTING, INC., FOR A NOT TO EXCEED CONTINGENT AWARD AMOUNT OF \$22,349,000.00 FROM DATE OF AWARD TO MAY 31, 2014. ATTACHMENTS: RECOMMENDATION MEMO, SELECTION CRITERIA, BASIS OF AWARD, REJECTION LETTERS, **TABULATION SHEET** BUYER RESPECTFULLY SUBMITTED TOMI HOOKS MICHAEL CLAPSADDLE, CHIEF PROCUREMENT DIVISION CONCURRENCE BY: LYNN A WESTBROOK, P.E., DEPUTY DIRECTOR, PUBLIC BUILDINGS DIVISION (ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS) ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE MEMBERS APPROVING MEMBERS DISAPPROVING DATE: OTHER. ACTION OF AWARDING AUTHORITY DATE APPROVED 4-4- BOW, 200 Profit OTHER: _