SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE- PHS II- ZIP CODE 06- AREAS C-G

BID #: CP-0087-17 **OPEN DATE:** 2017-03-29

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED: 3** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 06/05/17 United Service Connection, Inc., (contract #8877-19) in the amount of $2,647,757.00; Change Order #1 was approved on 02/25/19 in the amount $0.00; Change Order #2 was approved on 07/10/20 in the amount $77,500.00.

Recommend approval of Change Order #3 to United Service Connection, Inc., in the deductive amount of ($77,500.00), for a new revised maximum indebtedness to the city not-to-exceed $2,647,757.00.

Funding for his award is to be returned to account(s): 001283.565051.3.32111.384020 executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

Analyst: MARILYN LAIDLER **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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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: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 15, 2020

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Robin G. Smith, P. E.
Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: ADA Curb Ramp Improvements Northside Phase 2 Zip 32206 Area C-G
BID# CP-0087-17
Contract 8877-19

The subject contract was awarded under BID# CP-0087-17 in the amount of $2,647,757.00 to United Service Connection, Inc., contract 8877-19. Change order #1 was for $0.00. Change order #2 was for $77,500.00. Change order # 3 is detailed on the attached spreadsheet in the deductive amount of $77,500.00.

Accordingly, this is to recommend approval for change order 3 to contract 8877-19 to United Service Connection, Inc., in the deductive amount of $77,500.00. The maximum indebtedness to the city will be $2,647,757.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
001283	
PWCP Various Capital Projects - Other General Governmental Service	
565051	
3	
32111-384020	
($77,500.00)	($77,500.00)

TGM/lw

Attachments

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

Change Order No. Three (3) Date July 8, 2020

Description of Project ADA Curb Ramp Improvements Northside- Ph 2- 32206- Areas C-G

Name of Contractor United Service Connection, Inc.

Contractor's Address 12058 San Jose Blvd. #601, Jacksonville, FL 32223

Contract No. 8877-19

Account No. See attached Original Contract $2,647,757.00

+ Previous Amendments 1-2 $77,500.00 - Change Order No. 3 ($77,500.00)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,647,757.00

Bid Number CP-0087-17

Construction Completion Date April 24, 2018

Revised Construction Completion Date November 3, 2020

Contract Expiration Date August 22, 2018

Revised Contract Expiration Date March 3, 2021

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 524 non compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor United Service Connection, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management (Issuing Authority) By _____ Thomas G. McKnight, Manager, Construction Management Date

Signed Right-of-Way and Stormwater Maintenance (Using Division) By _____ Div/Department Head Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Director of Central Operations Date Corporation Secretary Date

Director of Finance Date

UNITED SERVICE CONNECTION, INC.
ADA CURB RAMP IMPROVEMENTS NORTHSIDE- PHASE II, ZIP CODE 32206 AREAS C-G

CHANGE ORDER NO 3
7/14/2020

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	PARTIAL RECONCILIATION OF QUANTITY						
1	ITEM # DESCRIPTION						
2	FDOT CR-A CURB RAMP	-6.00	EA	$1,600.00		($9,600.00)	
11	FDOT CR-L CURB RAMP	-5.00	EA	$1,900.00		($9,500.00)	
15	PAVER CURB RAMP RECON. (UPCHARGE) (CONTINGENCY)	-220.00	EA	$100.00		($22,000.00)	
17	OVEREXCAVATION (CONTINGENCY)	-645.00	CY	$5.00		($3,225.00)	
20	SIDEWALK REMOVAL (ADDITIONAL 2" OF THICKNESS)	-1900.00	SY	$10.00		($19,000.00)	
25	REMOVE & REPLACE CURB & GUTTER (CONTINGENCY)	-1418.00	LF	$10.00		($14,175.00)	

JUSTIFICATION: The above pay item quantities are being reduced to offset the cost of Change Order 2 Remobilization Term Sheet ($77,500) & because they have been deemed to be under utilized to date. It is anticpated that the original plan quantities for these line items will be underrun. The net effect of Change Orders 2 & 3 to the project = $0.00.

	SUBTOTAL PARTIAL RECONCILIATION OF QUANTITIES				**$0.00**	**($77,500.00)**	
	NET TOTAL CHANGE ORDER NO. 3						**($77,500.00)**

SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE- PHS II- ZIP CODE 06- AREAS C-G

BID #: CP-0087-17 **OPEN DATE:** 2017-03-29

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED: 3** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 06/05/17 United Service Connection, Inc., (contract #8877-19) in the amount of $2,647,757.00; Change Order #1 was approved on 02/25/19 in the $0.00.

Recommend approval of Change Order #2 to United Service Connection, Inc., in the amount of $77,500.00, for a new revised maximum indebtedness to the city not-to-exceed $2,725,257.00.

This award is to be funded by account(s): 001283.565051.3.32111.384020 executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/9/20

Teresa R. Eichner
E. McCall
Michael Reed

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/10/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ADA CURB RAMP IMPROVEMENT-NORTHSIDE-PHS II-ZIP CODE 06-AREAS C-G

BID #: CP-0087-17 **OPEN DATE: 2017-03-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID**

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 06/05/17 with United Service Connection, Inc., (contract #8877-19), in the amount of $2,647,757.00.

Recommend approval of Change Order #1 to United Service Connection, Inc., in the amount of $0.00 for additional work, for a total award amount to remain unchanged at $2,647,757.00.

To be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

Analyst: Marilyn Laidler **RESPECTFULLY SUBMITTED:**
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/25/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/25/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ADA CURB RAMP IMPROVEMENTS-NORTHSIDE-PHS II- ZIP CODE 06-AREAS C-G

BID# CP-0087-17 OPEN DATE: 2017-03-29

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to accept withdrawal of bid from low bidder Onas Corporation, per email dated 04/19/17.

Recommend approval to reject Jax Utilities Management, Inc., for failure to meet the JSEB Participation at time of bid opening.

Recommend approval of award to next apparent lowest responsive, responsible bidder United Service Connection, Inc. in the total base bid amount of $2,647,757.00.

This award to be funded by account: PWCP32EVP519-06505-PW0755-05- $2,561,076.00; PWCP32EVP519-069505-PW0755-05- $86,681.00 to be executed by formal contract through Office of General Counsel.

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

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED:
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/5/17

Teresa R. Eikner OTHER:

ACTION OF AWARDING AUTHORITY DATE: 6/05/17

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007