SUBJECT: FIRE STATION 20 WATER INTRUSION CORRECTIONS & INDOOR AIR QUALITY IMPROVEMENTS

BID #: CP-0170-19 **OPEN DATE:** 2019-06-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 10/17/19 to ACON Construction Company, Inc. (contract #8150-17) (PO 600197-20), in the amount of $446,000.00..

Recommend approval of Change Order #1 to ACON Construction Company, Inc, in the amount of $13,580.90 for a revised total award amount not-to-exceed $459,580.90..

This award is to be funded by account(s): 009048.565051.1.32111.384020 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
For MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Mgmt./ Keith Powers, Director, Jacksonville Fire and Rescue

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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

May 11, 2020

TO Gregory W Pease
Chief of Procurement

THRU John P Pappas, P E
Director

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

Keith Powers
Director, Fire & Rescue

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Fire Station 20 Water Intrusion Corrections and Indoor Air Quality Improvements
BID# CP-0170-19
Contract 8150-17

The subject contract was awarded under BID# CP-0170-19 in the amount of $446,000.00 to Acon Construction Co., Inc., Contract 8050-17/ PO 600197-20 Change order #1 is detailed on the attached worksheet in the amount of $13,580 90

Accordingly, this is to recommend approval for Change Order #1 for the Fire Station 20 Water Intrusion Corrections and Indoor Air Quality Improvements in the amount of $13,580 90, thereby increasing the maximum indebtedness to $459,580.90

Funding for the change order to be encumbered as follows:

Account	TOTAL
009048	
FRCP Fire Stations Capital Projects- Fire Control	
565051	
1	
32111-384020	
$13,580.90	$13,580.90

RGS/lw

Attachments

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

Change Order No. One (1) Date May 11, 2020

Description of Project Fire Station 20 Water Intrusion Corrections and Indoor Air Quality Improvements

Name of Contractor Acon Construction Co., Inc.

Contractor's Address 3653 Regent Blvd. Suite 401, Jacksonville, FL 32224

Contract No. 8150-17/ PO 600197-20

Account No. See attached Original Contract $446,000.00

+ Previous Change Order 0 $0.00 + Change Order No. 1 $13,580.90

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $459,580.90

Bid Number CP-0170-19

Construction Completion Date August 31, 2020

Revised Construction Completion Date

Contract Expiration Date December 29, 2020

Revised Contract Expiration Date

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. .

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 Acon Construction Co., Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmnt Div. By _____
Issuing Authority — Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Fire & Rescue By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS					
1	REPLACE EXISTING NON-CODE COMPLIANT BLUE PLASTIC CONDUIT WITH METAL					
	ELECTRICAL SUBCONTRACTOR	1	LS	$1,707.34	$1,707.34	
	CONTRACTOR MARK-UP (15%)	1	LS	$170.73	$170.73	
	JUSTIFICATION: Upon removal of the ceilings, several runs of existing non-code compliant blue plastic conduit was discovered. Existing conduit was removed and replaced with metal conduit.					
	TOTAL UNFORESEEN CONDITIONS				**$1,878.07**	**$0.00**
	ADDITIONAL SCOPE					
1	LED LIGHT FIXTURES IN LIEU OF FLUORESCENT					
	ELECTRICAL SUBCONTRACTOR	1	LS	$1,928.75	$1,928.75	
	CONTRACTOR MARK-UP (10%)	1	LS	$192.88	$192.88	
	JUSTIFICATION: City Client requested LED type light fixtures in lieu of fluorescent					
2	PROVIDE CONDUIT FOR DOOR OPENERS AND FUTURE USE					
	ELECTRICAL SUBCONTRACTOR	1	LS	$1,908.17	$1,908.17	
	CONTRACTOR MARK-UP (10%)	1	LS	$190.82	$190.82	
	JUSTIFICATION: 1. Existing low voltage wiring for the overhead door openings was not in conduit. City Client requested wiring be run in conduit above new hard ceiling for future maintenance issues. 2. Existing apparatus bay door opener power shared a circuit with other power receptacle outlets. City Client requested door opener circuit be separated to reduce the potential for future power loss to openers. 3. City Client request additional empty conduit runs be installed above new hard ceiling in apparatus bay for future needs.					
3	REPLACE (4) EXISTING WOOD DOORS AND FRAMES WITH METAL					
	DOOR SUBCONTRACTOR	1	LS	$5,158.84	$5,158.84	
	CONTRACTOR MARK-UP (10%)	1	LS	$515.88	$515.88	
	JUSTIFICATION: City Client requested (4) existing wood doors and frames be replaced with metal doors and frames. (3) doors are located between the apparatus bay and living quarters. (1) door is located between the exterior and kitchen space. Intent is to provide a more durable door to withstand heavy use and provide a better seal between conditioned and unconditioned space.					
4	CORNER GUARDS IN APPARATUS BAY					
	SPECIALTIES SUBCONTRACTOR	1	LS	$1,043.17	$1,043.17	
	CONTRACTOR MARK-UP (10%)	1	LS	$104.32	$104.32	
	JUSTIFICATION: City Client requested metal corner guards be added to outside corners in the new drywall walls within the apparatus bay to prevent future damage.					
5	ADDITIONAL ACCESS PANELS IN CEILING					
	DRYWALL SUBCONTRACTOR	1	LS	$600.00	$600.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$60.00	$60.00	
	JUSTIFICATION: City Client requested additional access panels be installed in new drywall ceiling in apparatus bay for future access needs.					
	TOTAL ADDITIONAL SCOPE				**$11,702.83**	**$0.00**
	SUBTOTAL CHANGE ORDER NO. 1				$13,580.90	$0.00
	NET TOTAL CHANGE ORDER NO. 1				**$13,580.90**	

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Order

Project:
J19-019 Fire Station 20 Water Intr.
1443 Huffingham Road
Jacksonville, FL 32216

Change Order: 1
Date: 4/22/2020
Architect's Project:

To Contractor:
Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

The Contract is changed as follows:
Compiled Changes

1 Compiled Changes	$13,580.90

The original Contract Amount was	$446,000.00
Net change by previously authorized Change Orders	$0.00
The Contract Amount prior to this Change Order was	$446,000.00
The Contract will be increased by this Change Order in the amount of	$13,580.90
The new Contract Amount including this Change Order will be	$459,580.90

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

ARCHITECT	Acon Construction Co., Inc. CONTRACTOR 3653 Regent Boulevard, Suite 401 Jacksonville, FL 32224	OWNER
(Signature)	*(Signature)*	*(Signature)*
By	By (Ron Avonce)	By
Date	Date 4-28-20	Date

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request

To: Aaron Heric
City of Jacksonville
214 North Hogan Street
Jacksonville, FL 32202
Ph: 904-255-8731 Fax: 904-255-8839

Number: 1
Date: 4/22/2020
Job: J19-019 Fire Station 20 Water Intr.
Phone:

Description: Compiled Changes

We are pleased to offer the following specifications and pricing to make the following changes:

This Change Request is submitted to encompass all changes deemed necessary by the end users in concert with COJ CM and ACON

1. Electrical changes were code driven and/or necessitated
2. Doors were added to help the seal between apparatus bay and living quarters
3. Access doors were added in the Apparatus Bay Ceiling to help in access for future

The total direct cost to perform this work is ..... $12,346.27 ~~$0.00~~
(Please refer to attached sheet for details.)

ACON Markup 10%	$12,346.27	110.00%	$13,580.90
		Total:	$13,580.90

The schedule will be TBD.

SEE BACKUP

If you have any questions, please contact me at .

Submitted by:

Approved by: _____
Date: _____

A Plus Construction Services Inc

165 Oakhill St.
Jacksonville, FL 32227

Estimate

Date	Estimate #
4/27/2020	1008

Name / Address
ACON Construction Co Inc 3653 Regent Blvd S-401 Fl Jacksonville, FL 32224

Project
Fire Station 20

Description	Qty	Rate	Total
Door materials		3,153.95	3,153.95
Labor is $34 per hour....6 hours demo and replace each door		612.00	612.00
6 hours to cut out and install new door at rear		204.00	204.00
4 hours at $34 to patch stucco at rear door		136.00	136.00
Painting 4 doors at $95 per door labor and materials as negotiated		380.00	380.00
10 Stainless steel corner guards installed		907.10	907.10
15% Markup		808.96	808.96
		Total	$6,202.01

QUALITY HARDWARE & SPECIALTY CO.
JACKSONVILLE, FLORIDA
PHONE 904/781-8100 FAX 904/781-8104
john@qualityhardwarejax.com

PROJECT NAME ACON CONSTRUCTION DATE 4/13/20

Frank	QUANTITY	UNIT COST	SUBTOTAL
KD DRYWALL FRAME 3070X57/8	3	144.80	434.40
METAL DOOR 3070X13/4 161 PREP FLUSH	3	299.55	898.50
HINGES BB1279 26D	9	7.80	70.20
LOCKSET SL7160A 26D	3	57.55	172.65
CLOSER SC61-AL	3	75.00	225.00
KICK PLATES 8X34 32D	6	18.40	110.40
THRESHOLD 271A36	3	20.85	62.55
SWEEP 307AV36	3	6.95	20.85
WSTRIP 303AV36X84	3	19.20	57.60
SILENCERS	9	.15	1.35
		TOTAL	$2,053.50
		ADD TAX	
		added tax to quote	

Add $732.24 for an added exterior door plus $225 for lever lock

JOHN JENKINS: GOOD FOR 90 DAYS

ROCKWOOD

Corner Guard, Stainless Steel, 48" Height, 2" Width, 0.050" Thickness, Silver

Item # 3TFN7 Mfr. Model # 290.32d 2" x 2" x 48 Catalog Page # 2006 UNSPSC # 30161504

How can we improve our Product Images?

Compare

Web Price

$53.00 / each

1

Add to Cart

+ Add to List |

Shipping Pickup

Expected to arrive Tue. Apr 28.

Ship To 32240 (Change)

Shipping Weight 2.62 lbs.

Country of Origin USA | *Country of Origin is subject to change.*

Save money on this similar product!

GRAINGER APPROVED Corner Guard, Stainless Steel, 48" Height, 2" Widt...

Web Price
$42.50 / each

View Specs

Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order. More

Product Details

The ROCKWOOD wall corner guard protects wall corners from damage or vandalism. Use on all walls. Beveled edge. Includes fasteners.

Chat with an Agent

Technical Specs

Item	Corner Guard	Material	Stainless Steel
Width	2"	Thickness	0.05"
Height	48"	Number of Sides	2
Finish	Satin	Corners	Square
Color	Silver	Includes	Adhesive
Mounting	Adhesive		

A.E.C. ELECTRICAL CONTRACTORS INC.

Change Order

7005 Lloyd Rd. W.
Jacksonville, FL 32220
Office:904-766-6848
Fax:904-766-7140

Date: April 20, 2020
Job #: Fire Station 20 Remodel

TO:
Frank Anderson
ACON Construction
3653 Regent Blvd. #401
Jacksonville, FL 32224
Phone Number 904-565-9060
Fax Number

Re: Upgrade from Flourescent fixtures to LED fixtures, Replacing Smurf Pipe, Replacing conduits, devices for Door Openers , and provide conduit for future use

	QTY	DESCRIPTION	UNIT	Materials	Labor
1	1.00	LED Light Fixture Package	1	$1,570.00	
	1.00	Replacing runs of blue (Smurf) Conduit	1	$417.23	$1,034.43
	1.00	Replacing conduits, devices for Door Openers, and provide conduit for future use	1	$412.54	$1,213.32
				Materials	$2,399.77
				Labor	$2,247.75
				O/H 10%	$464.75
				Sales Tax	$167.98
		5 %		*Mark Up*	$264.01
				Total	$5,544.26