SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE- PHASE V

BID #: CP-0133-18 **OPEN DATE:** 2018-04-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-20) (PO 600611-20), in the amount of $3,017,777.70. Change Order #1 was approved on 02/25/19 in the amount of $0.00; Change Order #2 was approved on 08/30/19 in the amount of $468,694.75; Change Order #3 was approved on 12/11/20 in the amount of $1,250,000.00.

Recommend approval of Change Order #4 to United Service Connection, Inc. for the completion of project in the amount of $500,000.00, for a total revised award amount not-to-exceed $5,236,472.45.

This award is to be funded by account(s): 32111.153119.565051.001283.00000000.00000.0000000 - to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

Analyst: _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management 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
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY ONE JACKSONVILLE

February 22, 2022

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 5
BID# CP-0133-18
Contract 8877-20/ PO 600611-20

The subject contract was awarded under BID# CP-~~0113-18~~ -0133-18 in the amount of $3,017,777.70 to United Service Connection, Inc., contract 8877-20. Change order #1 was for $0.00. Change order #2 was for $468,694.75. Change order # 3 was for $1,250,000.00. Change order #4 is detailed on the attached spreadsheet in the amount of $500,000.00.

Accordingly, this is to recommend approval for change order 4 to contract 8877-20 to United Service Connection, Inc., in the amount of $500,000.00. The maximum indebtedness to the city will be $5,236,472.45.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
001283	
PWCP Various Capital Projects - Other General Governmental Service	
565051	
3	
32111-384020	
$500,000.00	$500,000.00

TGM/lw

Attachments

cc: Lori West, Engineering and Construction Management

22

Leslie-Burney, Annette

From: West, Lori
Sent: Tuesday, March 1, 2022 9:15 AM
To: Leslie-Burney, Annette; Schlessinger, Steve
Subject: RE: usc ada es ph 2 co 4

That is correct. I'll try to remember to include the charge account with the POETA on my awards. It's something I just started including so save as memos may be missing them!

Lori A. West
Engineering Contract Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

-----Original Message-----
From: Leslie-Burney, Annette <ABurney@coj.net>
Sent: Tuesday, March 1, 2022 8:56 AM
To: Schlessinger, Steve <SSchlessing@coj.net>; West, Lori <LWEST@coj.net>
Subject: RE: usc ada es ph 2 co 4

Steve/Lori:
I'm using the account string on change order #3 for CP-0133-18 (32111.153119.565051.001283). Please confirm for this request and also for CP-0134-18. For future requests, please make sure the full account string is on the memo.

Thank you,

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

*** Privacy Act: This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

-----Original Message-----

From: Schlessinger, Steve <SSchlessing@coj.net>
Sent: Thursday, February 24, 2022 2:58 PM
To: West, Lori <LWEST@coj.net>
Cc: Leslie-Burney, Annette <ABurney@coj.net>
Subject: RE: usc ada es ph 2 co 4

Lori,
Please enter new requisitions into 1Cloud attaching the signed memo package. Thanks- Steve

-----Original Message-----
From: West, Lori <LWEST@coj.net>
Sent: Tuesday, February 22, 2022 11:36 AM
To: Schlessinger, Steve <SSchlessing@coj.net>
Subject: FW: usc ada es ph 2 co 4

Lori A. West
Engineering Contract Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

-----Original Message-----
From: P0000@coj.net <P0000@coj.net>
Sent: Tuesday, February 22, 2022 11:33 AM
To: West, Lori <LWEST@coj.net>
Subject: usc ada es ph 2 co 4

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 10th Fl Engineering
Device Name: P1167

For more information on Xerox products and solutions, please visit http://www.xerox.com

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

Change Order No. Four (4) Date February 11, 2022

Description of Project ADA Curb Ramp Improvements Northside- Ph 5

Name of Contractor United Service Connection, Inc.

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

Contract No. 8877-20

Account No. 32111.153119.565051.001283.0000.0000.0000 Original Contract $3,017,777.70

+ Previous Amendments 1-3 $1,718,694.75 + Change Order No. 4 $500,000.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $5,236,472.45

Bid Number CP-0133-18

Construction Completion Date December 1, 2021

Revised Construction Completion Date March 30, 2022

Contract Expiration Date March 31, 2022

Revised Contract Expiration Date July 28, 2022

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 (119) calendar days to contract expiration date and (119) calendar days to construction completion date. By execution of this Change Order, neither party waives any rights, claims, or defenses under the Contract or in the lawsuit currently pending between the Parties.

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 By _____
Issuing Authority — Thomas G. McKnight, Manager, Construction Management — Date

Signed Right-of-Way and Stormwater Maintenance 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

UNITED SERVICE CONNECTION, INC.
ADA CURB RAMP IMPROVEMENTS NORTHSIDE PHASE 5
CONTRACT # 6877-20

CHANGE ORDER NO 4
2/22/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL WORK					
1	ITEM # DESCRIPTION					
	work	1	LS	$500,000.00	$500,000.00	

JUSTIFICATION: This change order is entered into for the purpose of encumbering additional funds, if needed, to continue work on the project.

TOTAL ADDITIONAL WORK	**$500,000.00**	**$0.00**
SUBTOTAL CHANGE ORDER NO. 4	$500,000.00	$0.00
NET TOTAL CHANGE ORDER NO. 4	**$500,000.00**	

Request for extension to the Substantial Completion date to March 30, 2022.

OFFICE OF GENERAL COUNSEL
CITY OF JACKSONVILLE

JASON R. TEAL
GENERAL COUNSEL

LAURA J. BOECKMAN
TRISHA DAWOOD BOWLES
CORETYLYN C. BROWN
DERRICK Q. CHATMON
ARIEL P. COOK
JOELLE J. DELLARD
CRAIG D. FEISER
NATALIE FRANKLIN
CHRISTOPHER GARRETT
KYLE GAVIN
MARY MARGARET GIANNINI
SEAN B. GRANAT
SUSAN C. GRANDIN
SONYA HARRELL
KATY A. HARRIS
LAWSIKIA J. HODGES
PAIGE HOBBS JOHNSTON
REBECCA C. LAVIN
RITA M. MAIRS
JAMES R. McCAIN, JR.
BRITT O. MERENESS

CITY HALL, ST. JAMES BUILDING
117 WEST DUVAL STREET, SUITE 480
JACKSONVILLE, FLORIDA 32202

JAMES R. MILLARD
WENDY L. MUNDAW
KELLY H. PAPA
TIFFINY DOUGLAS PINKSTAFF
JON R. PHILLIPS
CHERRY SHAW POLLOCK
JERRY RAY POOLE
HELEN P. ROBERSON
LEIGH F. ROSENBLOOM
REGINA D. ROSS
ASHLEY B. RUTHERFORD
EDGAR O. SÁNCHEZ
JOHN C. SAWYER, JR.
MARGARET M. SIDMAN
HEATHER M. SOLANKA
MARY E. STAFFOPOULOS
ADINA TEODORESCU
KEALEY WEST
STANLEY M. WESTON
HARRY M. WILSON, IV
GABY YOUNG

February 2, 2022

via Electronic Mail (rclarke@ausley.com)
Robert N. Clarke, Jr.
Ausley McMullen
123 S. Calhoun Street
Tallahassee, Florida 32301

Re: **Notices of Intent to Terminate Contract**
ADA Curb Ramp Improvements – Northside Phase V and Eastside Phase II
(the "Projects")
Bid Nos. CP-0133-18 and CP-0134-18
City of Jacksonville Contract Nos.: 8877-20 and 8877-21

Dear Mr. Clarke,

We received your letter dated January 31, 2022 and USC's request for extensions to the Substantial Completion dates of the Projects as follows: Northside Phase V - March 30, 2022; and Eastside Phase II - May 30, 2022. The City's primary concern is timely progress and completion of the Work for both Projects. Accordingly, please accept this letter as the City's response to your requests.

Initially, we disagree with USC's claim that the failure to complete the Projects is due to "numerous ramp matrix revisions, delayed responses to Requests for Information, verbal mandates inconsistent with the Projects' terms, and deferred action on change order requests." Instead, USC chose to stop work or demobilize from the Projects numerous times for extended periods of time without justification, thereby causing substantial delays in completion of the Work.

USC was also fully aware that the City expected progress to be made concurrently on both Projects. It should not have had any reason to believe that a failure to perform its contractual obligations or abandonment of the Projects was "acceptable to the City." In June 2021, USC was informed by the City that it was significantly behind schedule on the Northside Phase V Project, which had been abandoned by USC. Rather than returning to the Northside Phase V Project while continuing work on the Eastside Phase II Project, USC stopped work on Eastside Phase II and simply moved its operations

over to Northside Phase V around August 18, 2021. It then stopped work entirely on the Northside Phase V Project in December 2021. Notably, even if the need for the extensions USC requested on August 17, 2021 had been adequately justified and the extensions granted, these Projects still would not have been completed by the end of those requested extensions.

Now, USC requests additional extensions without justifying the time needed or providing a legitimate plan to meet the requested Substantial Completion Dates. This is unfortunately consistent with USC's vague, inadequate, and unjustified change order requests during these Projects. Here, your letter simply indicates that USC will work with the City's inspectors through daily progress reports and meetings. Although this may facilitate better communication (which the City would certainly appreciate), it is not an explanation of why the requested dates are appropriate, nor does it provide a plan to meet those requested deadlines. USC does not provide any schedules, description of personnel and equipment that will be utilized, or any other indication that it is capable of prosecuting the Work with diligence to a timely completion.

Despite all of this, the City is willing to agree to one final extension of the Substantial Completion dates for the Projects, provided that the other conditions in its notice letters are met. USC must: (1) immediately return to both Projects; and (2) begin diligently prosecuting the Work on both Projects towards completion. Please understand that this letter does not extend the existing Substantial Completion dates for the Projects. That would be accomplished through a formal change order following a demonstration by USC that it is meeting the above conditions. If USC fails to meet these conditions for either of the Projects, it will be terminated by the City from the respective Project(s) as of Tuesday, February 8, 2022.

We sincerely hope that USC will complete the Projects in a timely, professional, and workmanlike manner as indicated in your letter. Please understand that absent extraordinary circumstances, the City will not provide any further extensions to the Substantial Completion dates for these Projects.

Also, be advised that the City does not waive any rights, claims, or defenses under the Contracts, including the right to assess liquidated damages, through this letter or by subsequent agreement to a change order. Nor does the City expressly or impliedly admit that USC is entitled to these extensions as a matter of right or that it is entitled to any damages or additional compensation on these Projects.

Please feel free to contact me if you have any questions.

Sincerely,

Christ M Garrett

Christopher M. Garrett
Chief, General Litigation

cc: Steve Hogan (shogan@ausley.com)
Helen Roberson (HRoberson@coj.net)
Robin Smith (RobinSmith@coj.net)

SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE- PHASE V

BID #: CP-0133-18

OPEN DATE: 2018-04-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-20) (PO 600611-20), in the amount of $3,017,777.70; Change Order #1 was approved on 02/25/19 in the amount of $0.00; Change Order #2 was approved on 08/30/19 in the amount of $468,694.75; Change Order #3 was approved on 08/13/20 in the amount of $500,000.00; Change Order #4 was approved on 09/04/20 in the amount of $119,285.10.

Recommend approval to rescind Change Order #3 and Change Order #4 to United Service Connection, Inc., and restate them both as Change Order #3 in the amount of $1,250,000.00, for a total revised award amount not-to-exceed $4,736,472.45.

This award is to be funded by account(s): 001283-565051-3-32111-384020 to be 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: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/10/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/11/20

APPROVED ✓ 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 IMPROVEMENTS- NORTHSIDE- PHASE V

BID #: CP-0133-18

OPEN DATE: 2018-04-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-20) (PO 600611-20), in the amount of $3,017,777.70; Change Order #1 was approved on 02/25/19 in the amount of $0.00; Change Order #2 was approved on 08/30/19 in the amount of $468,694.75; Change Order #3 was approved on 08/13/20 in the amount of $500,000.00.

Recommend approval of Change Order #4 to United Service Connection, Inc., in the amount of $119,285.10, for a total revised award amount not-to-exceed $4,105,757.55.

This award is to be funded by account(s): 001283-565051-3-32111-384020 to be 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: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/03/20

Jerome R. Eldridge _____ OTHER: _____

Lenny P. McCaul _____

Chris Reed _____

ACTION OF AWARDING AUTHORITY DATE 9/4/20

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 IMPROVEMENTS- NORTHSIDE- PHASE V

BID #: CP-0133-18

OPEN DATE: 2018-04-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-20) (PO 600611-20), in the amount of $3,017,777.70; Change Order #1 was approved on 02/25/19 in the amount of $0.00; Change Order #2 was approved on 08/30/19 in the amount of $468,694.75.

Recommend approval of Change Order #3 to United Service Connection, Inc , in the amount of $500,000.00, for a total revised award amount not-to-exceed $3,986,472.45.

This award is to be funded by account(s): 001283-565051-3-32111-384020 to be 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: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 8/13/20

Teresa R Eichner

Kevin K McCarty

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ BH DISAPPROVED DATE 8/13/20

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 IMPROVEMENTS- NORTHSIDE- PHASE V

BID #: CP-0133-18

OPEN DATE: 2018-04-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-20), in the amount of $3,017,777.70; Change Order #1 was approved on 02/25/19 in the amount of $0.00.

Recommend approval of Change Order #2 to United Service Connection, Inc., in the amount of $468,694.75, for a total revised award amount not-to-exceed $3,486,472.45.

This award is to be funded by account(s): PWCP32EVP519-069505-PW0755-05 to be 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: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/29/19

OTHER: _____

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED _____ DATE 8/30/19

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE- PHASE V

BID #: CP-0133-18

OPEN DATE: 2018-04-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-20), in the amount of $3,017,777.70.

Recommend approval of Change Order #1 to United Service Connection, Inc., in the amount of $0.00, for additional work, for total award amount to remain unchanged at $3,017,777.70.

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

Attachments: Recommendation Memo, Change Order, Previous Award

Analyst: MARILYN LADLER

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

APPROVED DATE 2/25/19

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- PHASE V

BID #: CP-0133-18

OPEN DATE: 2018-04-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to United Service Connection, Inc. as the lowest responsive, responsible bidder in the total base bid amount of $3,017,777.70.

Funding for this award is to be encumbered by account: PWCP32EVP519-069505-PW0755-05 executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Award

Analyst: MARILYN LAIDLER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/24/18

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE 5/24/18

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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