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

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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.

February 15, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P. E.
Director of Operations

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 is detailed on the attached spreadsheet for the net amount of $0.00.

Accordingly, this is to recommend approval for change order 1 to contract 8877-19 to United Service Connection, Inc., in the amount of $0.00. The maximum indebtedness to the city will remain $2,647,757.00.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$0.00
TOTAL	$0.00

WJJ/lw

Attachments

ATTACHMENT "A"
ACCOUNT NUMBERS
ADA CURB RAMP IMPROVEMENTS NORTHSIDE PHASE 2 32206 AREA C-G

ACCOUNT NO.	PWCP32EPB519-069505-PW0755-05	PWCP32EVP519-069505-PW0755-05	Contract Totals
CT NO.	CTPW17000049-01	CTPW17000049-02	
original contract	$2,561,076.00	$86,681.00	$2,647,757.00
change order #1	$0.00	$0.00	$0.00
Account Totals	$2,561,076.00	$86,681.00	$2,647,757.00

ATTACHMENT "A"
ACCOUNT NUMBERS
ADA CURB RAMP IMPROVEMENTS NORTHSIDE PHASE 2 32206 AREA C-G

ACCOUNT NO.	PWCP32EPB519-069505-PW0755-05	PWCP32EVP519-069505-PW0755-05	Contract Totals
CT NO.	CTPW17000049-01	CTPW17000049-02	
original contract	$2,561,076.00	$86,681.00	$2,647,757.00

change order #1	$0.00	$42,950.00	$42,950.00
Account Totals	$2,561,076.00	$129,631.00	$2,690,707.00

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

Change Order No. One (1) Date February 15, 2019

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 0 + Change Order No. 1 $0.00

*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 May 29, 2019

Contract Expiration Date August 22, 2018

Revised Contract Expiration Date September 26, 2019

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 400 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. 2
2/15/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL WORK						
1	ITEM # DESCRIPTION						
	New Items Added to the Contract (Quantities are estimates)						
	A1 Sidewalk Curb	0.00	LF	$15.00	$0.00		
	A2 Coping Wall (0-1')	0.00	LF	$70.00	$0.00		
	A3 Coping Wall (>1'-2")	0.00	LF	$100.00	$0.00		
	A4 Shoulder Grading	0.00	SY	$25.00	$0.00		
	A5 Irrigation Head Repair &/or Relocation	0.00	EA	$50.00	$0.00		
	A6 Irrigation Line Relocation	0.00	LF	$15.00	$0.00		
	A7 Additional Sod	0.00	SY	$8.00	$0.00		
	A8 Asphalt S-1/S-3 @ 1" Thick (Equivalent to $500/ton)	0.00	SY	$28.00	$0.00		
	JUSTIFICATION: Per attached TERM SHEET						
	SUBTOTAL ADDITIONAL WORK				**$0.00**	**$0.00**	
	NET TOTAL CHANGE ORDER NO. 1						**$0.00**

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:

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**

(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