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

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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 14, 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 V
BID# CP-0133-18
Contract 8877-20

The subject contract was awarded under BID# CP-0133-18 in the amount of $3,017,777.70 to United Service Connection, Inc., contract 8877-20. 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 8877-20 to United Service Connection, Inc., for the net amount of $0.00. The maximum indebtedness to the city will remain $3,017,777.70.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32EVP519-069505-PW0755-05	$0.00
TOTAL	$0.00

WJJ/lw

Attachments

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 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. PWCP32EVP519-069505-PW0755-05 Original Contract $3,017,777.70

+ Previous Amendments 0 + Change Order No. 1 $0.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $3,017,777.00

Bid Number CP-0133-18

Construction Completion Date December 13, 2019

Revised Construction Completion Date March 13, 2020

Contract Expiration Date April 13, 2020

Revised Contract Expiration Date July 12, 2020

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 90 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

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		
	Existing Items in the Contract						
	2 FDOT CR-A- Original U/P	-1219.00	SY	$40.00		-$48,760.00	
	2A FDOT CR-A- Revised U/P	1054.27	SY	$46.25	$48,760.00		
	3 FDOT CR-B- Original U/P	-27.00	SY	$40.00		-$1,080.00	
	3A FDOT CR-B- Revised U/P	23.35	SY	$46.25	$1,080.00		
	4 FDOT CR-C- Original U/P	-6480.00	SY	$40.00		-$259,200.00	
	4A FDOT CR-C- Revised U/P	5604.32	SY	$46.25	$259,200.00		
	5 FDOT CR-D- Original U/P	-299.00	SY	$40.00		-$11,960.00	
	5A FDOT CR-D- Revised U/P	258.59	SY	$46.25	$11,960.00		
	6 FDOT CR-E- Original U/P	-1673.00	SY	$40.00		-$66,920.00	
	6A FDOT CR-E- Revised U/P	1446.92	SY	$46.25	$66,920.00		
	7 FDOT CR-F- Original U/P	-6364.00	SY	$40.00		-$254,560.00	
	7A FDOT CR-F- Revised U/P	5504.00	SY	$46.25	$254,560.00		
	8 FDOT CR-G- Original U/P	-762.00	SY	$40.00		-$30,480.00	
	8A FDOT CR-G- Revised U/P	659.03	SY	$46.25	$30,480.00		
	9 FDOT CR-H- Original U/P	-20.00	SY	$40.00		-$800.00	
	9A FDOT CR-H- Revised U/P	17.30	SY	$46.25	$800.00		
	10 FDOT CR-K- Original U/P	-3544.00	SY	$40.00		-$141,760.00	
	10A FDOT CR-K- Revised U/P	3065.08	SY	$46.25	$141,760.00		
	11 FDOT CR-L- Original U/P	-3553.00	SY	$40.00		-$142,120.00	
	11A FDOT CR-L- Revised U/P	3072.86	SY	$46.25	$142,120.00		
	12 DWS on Existing Ramp- Original U/P	-3540.00	SF	$20.00		-$70,800.00	
	12A DWS on Existing Ramp- Revised U/P	2178.46	SF	$32.50	$70,800.00		
	13 DWS on New Ramp- Original U/P	-17931.00	SF	$58.00		-$1,039,998.00	
	13A DWS on New Ramp- Revised U/P	16249.97	SF	$64.00	$1,039,998.00		
	14 Grind Trip Hazard- Original U/P	-52.00	Ramp	$100.00		-$5,200.00	
	14 Grind Trip Hazard- Revised U/P	37.82	Ramp	$137.50	$5,200.00		
	17 Curb Ramp Removal Additional 2"- Original U/P	-500.00	SY	$5.00		-$2,500.00	
	17 Curb Ramp Removal Additional 2"- Revised U/P	200.00	SY	$12.50	$2,500.00		
	19 Remove & Replace Curb & Gutter- Original U/P	-35895.00	LF	$10.00		-$358,950.00	
	19A Remove & Replace Curb & Gutter- Revised U/P	24755.17	LF	$14.50	$358,950.00		
	SUBTOTAL ADDITIONAL WORK				**$2,435,088.00**	**-$2,435,088.00**	
	NET TOTAL CHANGE ORDER NO. 1						**$0.00**

JUSTIFICATION: Per attached agreed to TERM SHEET

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:
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

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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: 5/24/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/24/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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