SUBJECT: ED BALL BUILDING- SANITARY PIPE REPLACEMENT-REBID

BID #: CF-0249-17 **OPEN DATE:** 2017-09-27

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC BUILDING

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

NUMBER OF BIDS INVITED: (3) **NUMBER RECEIVED**: (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 10/05/17 to Arkest LLC, in the amount of $252,467.28.

Recommend approval of Change Order #1 to Arkest LLC, in the amount of $50,915.57, in the total revised award amount of $303,382.85.

This award is to be funded by account(s): PWCP327PB519-069505-PW0557-02- $22,086.24; PWCP32EPB519-069505-PW0557-02- $7,200.00, and; PWPB5A1BALL-04603- $21,629.33 to be executed by Purchase Order.

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

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

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings Division

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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

ONE CITY. ONE JACKSONVILLE

Lenny Curry, Mayor
Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

April 25, 2018

MEMORANDUM

TO: **Gregory W. Pease,**
Chief Procurement Division

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

FROM: **Roy Birbal, Chief**

SUBJECT: **ED BALL BUILDING – SANITARY PIPE REPLACEMENT**
Bid No. CF-0249-17
Purchase Order No. 7A11397

The subject purchase order was awarded under Bid No. CF-0249-17 in the amount of $252,467.28 to Arkest, LLC. Change Order No. 1 is detailed on the attached spreadsheet in the amount of $50,915.57.

Accordingly, this is to recommend approval for Change Order No. 1 to Purchase Order No. 7A11397 to Arkest, LLC in the amount of $50,915.57. The maximum indebtedness to the city will be $303,382.85.

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

PWCP327PB519-069505 PW0557-02	$22,086.24
PWCP32EPB519-069505 PW0557-02	$ 7,200.00
PWPB5A1BALL-04603	$21,629.33
TOTAL:	$50,915.57

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have questions or need additional information please contact Jim Lange at 904-255-4340.

Attachments

cc: Ann Brackin, Public Works Contracts & Finance Manager
Marilyn Laidler, Purchasing Analyst
Gene Trevail, Facility Manager
Jim Lange, Contract Administration Coordinator

gb

ARKEST LLC
ED BALL BUILDING - SANITARY PIPE REPLACEMENT
PURCHASE ORDER NO. 7A11397

CHANGE ORDER NO. 1
APRIL 25, 2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	NEW ITEMS					
1	UNINSTALL 2 WASTE PUMPS UNDER SINK & CONNECT EXISTING SINK TO EXISTING WASTE LINE ON 1ST FLOOR IN FOLLOWING LOCATIONS: (A) HALL 2103 - 2ND FLOOR TO BE CONNECTED IN ROOM 1165 MEN'S BATHROOM ON 1ST FLOOR; (B) COFFEE ROOM 2246 - 2ND FLOOR TO BE CONNECTED IN ROOM 1192 JANITORIAL ROOM ON 1ST FLOOR. ALL WORK INCLUDES DEMOLITION, CORE-DRILL, NEW HANDERS & PIPE CONNECTION, DRYWALL REPAIR & FINAL CONNECTION & TESTING. ALL WORK TO BE DONE AFTER 5 PM OR WEEKENDS. (COR #1)	1.000	LS	$7,159.90	$7,159.90	
2	UNINSTALL 1 WASTE PUMP UNDER SINK & CONNECT EXISTING SINK TO EXISTING WASTE LINE ON 3RD FLOOR IN FOLLOWING LOCATIONS: (A) COFFEE ROOM 0404 - 4TH FLOOR - TO BE CONNECTED IN ROOM 3003 WOMEN'S BATHROOM ON 3RD FLOOR; (B) ENGINEERING KITCHEN ROOM 1081 - 10TH FLOOR - TO BE CONNECTED IN ROOM 9172 MEN'S BATHROOM ON 9TH FLOOR. REPLACEMENT OF VERTICAL DOWNSPOUT IN 10TH FLOOR BATHROOM CHASE AT COJ REQUEST. (COR #1)	1.000	LS	$9,667.54	$9,667.54	
3	INSTALL STRUCTURE TO SUPPORT EXISTING WALL MOUNTED TOILETS AT COJ REQUEST. STRUCTURE TO BE ASSEMBLED INSIDE CHASES IN MEN'S, WOMEN'S & DISABLED BATHROOMS IN APPROXIMATELY 40 LOCATIONS. SUPPLY 6 TOILET SUPPORT (BIG JOHN) AT COJ REQUEST. (COR #2)	1.000	LS	$34,088.13	$34,088.13	

JUSTIFICATION: UNFORESEEN ISSUES REQUIRED ADDITIONAL WORK (WASTE PUMPS AND STRUCTURE SUPPORT).

SUBTOTAL	$50,915.57	$0.00
SUBTOTAL CHANGE ORDER NO. 1	$50,915.57	$0.00
NET TOTAL CHANGE ORDER NO. 1	$50,915.57	

C.O.R #1

PROJECTS
ARKEST

CHANGE ORDER # 1

Project: COJ CF-0249-17 Ed Ball Building Plumbing Re-Pipe
214 N Hogan Street
Jacksonville, FL 32202
Change Order No. 1
Date: 02/23/18
Contract Date: 09/29/17

This Change Order Request will change the Contract as follows:

1- Uninstall (2) Two Waste Pumps under the Sink and connect existing Sink to the existing waste line on the First floor on the following locations:
   a- Hall 2103 – Second Floor – To be connected in Room 1165 Men Bathroom in first floor
   b- Coffee Room – 2246 – Second Floor – To be Connected in Room 1192 Janitorial Room in the First Floor

   All work includes demolition, core-drill, new hangers and pipe connection, Drywall repair and Final connection and Testing. All work to be done after 5 pm Or weekends. **$ 7,159.90**

2- Uninstall (2) One Waste Pump under the Sink and connect existing Sink to the existing waste line on the Third floor on the following locations:
   a- Coffee Room 0404 – Fourth Floor – To be connected in Room 3003 Women Bathroom in Third floor
   b- Engineering Kitchen Room 1081 – Tenth Floor – To be connected in Room 9172 Men Bathroom in Ninth Floor

3- Replacement of the Vertical Downspout in the 10th Floor Bathroom Chase as per City of Jacksonville Request. **$ 9,667.54**

Sub-Total **$ 16,827.44**

Total for this Change Order # 1 **$ 16,827.44**

The Original (Contract Sum) was:	$ 252,467.28
The net charge by previously authorized Change Order	$ 0.00
The prior contract sum to this Change Order	$ 252,467.28
The Contract Sum will be increased by this Change Order # 1 in the amount of	$ 16,827.44
The new Contract Sum including this Change Orders will be	$ 269,294.72
The Contract Time will be increased by **Fourteen (14)** days	

Owner
City of Jacksonville

Plumbing Contractor
Arkest LLLC

533 East Church Street, Jacksonville, FL 32202
Telephone 904-355-9001 Fax 904-212-1690
Arkest@att.net

C.O.R. #2

PROJECTS ARKEST

CHANGE ORDER # 2

Project: COJ CF-0249-17 Ed Ball Building Plumbing Re-Pipe
214 N Hogan Street
Jacksonville, FL 32202
Change Order No. 2
Date: 03/16/18
Contract Date: 09/29/17

This Change Order Request will change the Contract as follows:

1-	Install Structure to support existing Wall Mounted Toilets as per COJ requested. Structure to be assembled inside the chases on the Men, Women & Handicap Bathrooms. Approximately in 40 Locations.	
2-	Supply Six (6) Toilet Support (Big John) as per COJ requested.	$ 34,088.13
	Sub-Total	**$ 34,088.13**
	Total for this Change Order # 2	**$ 34,088.13**

The Original (Contract Sum) was:	$ 252,467.28
The net charge by previously authorized Change Order	$ 0.00
The prior contract sum to this Change Order	$ 252,467.28
The Contract Sum will be increased by this Change Order # 2 in the amount of	$ 34,088.13
The new Contract Sum including this Change Orders will be	$ 286,555.41
The Contract Time will be increased by Twenty-Five (25) days	

Owner
City of Jacksonville

Rafael Caldera
Plumbing Contractor
Arkest LLLC

533 East Church Street, Jacksonville, FL 32202
Telephone 904-355-9001 Fax 904-212-1690
Arkest@att.net

SUBJECT: ED BALL BUILDING- SANITARY PIPE REPLACEMENT-REBID

BID #: CF-0249-17 **OPEN DATE:** 2017-09-27

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC BUILDING

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

NUMBER OF BIDS INVITED: (3) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Arkest, LLC., as the lowest responsive, responsible bidder in the total base bid amount of $221,028.00; Alternate A in the amount of $31,439.28 for a total award amount not-to-exceed $252,467.28.

All bonds are waived for this project

This award is to be funded by account(s): PWPB5A1BALL-04603- $160,809.67; PWCP327PB519-069505-PW0557-02- $91,657.61 to be executed by Purchase Order.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/05/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/05/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

QWS3270X 4/30/2018 3:32 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/30/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 3:32 PM

FISCAL MO/YEAR : 07 2018 CURRENCY CODE :
INDEX CODE : PWCP327PB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0557 ED BALL BUILDING
PROJECT DETAIL : 02 ED BALL BUILDING
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	4,010,358.97
EXPENDITURES	.00	25,276.75	3,921,000.03
ENCUMBRANCES	.00	-25,276.75	67,272.70
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	22,086.24

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

FISCAL MO/YEAR : 07 2018 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0557 ED BALL BUILDING
PROJECT DETAIL : 02 ED BALL BUILDING
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	175,000.00	175,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	167,800.00	167,800.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	7,200.00	7,200.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 4/30/2018 3:33 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/30/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 3:33 PM

FISCAL MO/YEAR : 07 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1BALL ED BALL BUILDING
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	7,159.90	224,974.82	224,974.82
EXPENDITURES	8,646.63	64,451.10	64,451.10
ENCUMBRANCES	-8,022.53	126,493.31	126,493.31
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	6,535.80	34,030.41	34,030.41

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

CF-0249-17	Arkest, LLC	
10/5/2017	$252,467.28	Award
Pending	$50,915.57	Change Order #1

$303,382.85 Total Award