SUBJECT: FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS

BID #: JCF-0057-17 **OPEN DATE: 2017-01-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET- ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to A Plus Construction Services, Inc., (contract #10117-02), on 01/19/17 in the amount of $209,652.00; Change Order #1 was awarded on 12/14/17 in the amount of $7,022.37.

Recommend approval of Change Order #2 to A Plus Construction Services, Inc., in the amount of $12,500.00, for new revised total award amount not-to-exceed $229,174.37.

This award is to be funded by account(s): FRCP32EFS-069505-FR0050-01- $2,832.21; PWCP32EPB519-069505-PW0677-01- $9,667.79 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
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.

August 2, 2018

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: Fire Station #1
BID# JCF-0057-17
Contract 10117-02

The subject contract was awarded under BID# JCF-0057-17 in the amount of $209,652.00 to A Plus Construction Services, Inc., Contract 10117-02. Change order #1 was for $7,022.37. Change order #2 is detailed on the attached spreadsheet in the amount of $12,500.00.

Accordingly, this is to recommend approval for change order 2 to contract 10117-02 to A Plus Construction Services, Inc., in the amount of $12,500.00. The maximum indebtedness to the city will be $229,174.37.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
FRCP32EFS-069505-FR0050-01	$2,832.21
PWCP32EPB519-069505-PW0677-01	$9,667.79
TOTAL	$12,500.00

WJJ/lw

Attachments

A-PLUS CONSTRUCTION SERVICES, INC.
FIRE STATION # 1
.CONTRACT # 10117-02

CHANGE ORDER NO. 2
8/3/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	DESIGN OMISSION					
1	SEEALING STATION PERIMETER WALL TO ROOF DECK	1	LS	$12,500 00	$12,500.00	
	JUSTIFICATION: The contract documents did not include sealing the perimeter wall at the roof. The current design is allowing outside air into the attic space which is causing condensation, water damage and the AC units to shut down. In order for the current system to function properly the wall has to be sealed to the roof deck					
	TOTAL DESIGN OMISSION				$12,500.00	$0.00
	SUBTOTAL CHANGE ORDER NO. ~~1~~ 2				$12,500.00	$0.00
	NET TOTAL CHANGE ORDER NO. ~~1~~ 2					$12,500.00

Chasidy Grubbs
President, A Plus Construction Services, Inc.

City of Jacksonville, Florida

ONE CITY. ONE JACKSONVILLE

Department of Public Works
Ed Ball Building
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

August 7, 2018

VRL Architects, Inc.
1449 Palm Avenue
Jacksonville, FL 32207

Re: Water Intrusion & Indoor Air Quality Improvements Fire Station No. 1
Bid No.: JCF-0057-17
Contract No. 10117-02

Dear Mr. Lazar,

Project Issues have been identified in the referenced contact that requires immediate attention. In accordance with the City's Error & Omission procedures please evaluate the following issue and provide a recommendation for the appropriate course of action:

There continues to be condensation issues at Fire Station No. 1 per the site meetings the cause is due to outside air making it into the attic space. From VRL's investigation the perimeter wall in not sealed to the roof structure. There is a ½" gap between the top of the concrete tie beam and the bottom of the steel angle along the perimeter of the station letting in outside air. The current recommendation is to use spray foam insulation to seal the gap.

Issues of this nature may impact project costs and contract time; please give them your immediate and full consideration. All reasonable costs you may incur during this process shall be billable unless the project issues are the result of your errors or omission. Please track all additional services separately for potential compensation. Thank you for you attention to these matters and response by August 17, 2018.

Sincerely,

R. Duane Kent, P.E.

SUBJECT: FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS

BID #: JCF-0057-17 **OPEN DATE: 2017-01-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET- ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to A Plus Construction Services, Inc., (contract #10117-02), on 01/19/17 in the amount of $209,652.00.

Recommend approval of Change Order #1 to A Plus Construction Services, Inc., in the amount of $7,022.37, for new revised total award amount not-to-exceed $216,674.37.

This award is to be funded by account: FRCP32EFS-069505-FR0050-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: Marilyn Laidler
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 0 DATE: 12/14/17

Teresa R Eilbacher

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/14/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS**

BID# JCF-0057-17 OPEN DATE: **2017-01-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to A Plus Construction Services, Inc., as the lowest responsive, responsible bidder in the total lump sum bid price of $209,652.00.

All Bonds are waived.

This award to be funded by account: FRCP32EFS-069505-FR0050-01 to be executed by formal contract through Office of General Counsel.

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

BUYER: Marilyn Laidler
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: 1/19/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/19/17

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
By Direction of Curry
Pursuant to Authority of
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

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  QWS3270X   8/17/2018  2:44 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     08/17/2018
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   2:43 PM

FISCAL MO/YEAR  : 11 2018                                CURRENCY CODE :
INDEX CODE      : FRCP32EFS     FIRE STATIONS CAPITAL PROJECTS
SUBOBJECT       : 069505        DM-OTHER CONSTRUCTION COSTS
PROJECT         : FR0050        FIRE STATION #1
PROJECT DETAIL  : 01            FIRE STATION #1 AIR QUALITY IMPROVEMENTS
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                AUG  2018    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                  .00               .00               .00
  REVENUES                            .00               .00               .00
    UNREALIZED REVENUES               .00               .00               .00
  BUDGET                              .00               .00        235,476.00
  EXPENDITURES                        .00        112,852.73        232,143.79
  ENCUMBRANCES                        .00       -136,476.75            500.00
  PRE-ENCUMBRANCES                    .00               .00               .00
    REMAINING BALANCE                 .00         23,624.02          2,832.21
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK       F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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QWS3270X 8/17/2018 2:44 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/17/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:44 PM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0677 FACILITIES CAPITAL MAINTENANCE-GOV'T
PROJECT DETAIL : 01 FACILITIES CAPITAL MAINTENANCE-GOV'T
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	562,795.93	852,350.93
EXPENDITURES	13,363.79	254,119.03	354,581.72
ENCUMBRANCES	93,136.65	250,263.45	420,381.92
PRE-ENCUMBRANCES	-18,000.00	.00	.00
REMAINING BALANCE	-88,500.44	58,413.45	77,387.29

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

JCF-0075-17	A Plus Construction Services	
1/19/2017	$209,652.00	Award
12/14/2017	$7,022.37	Change Order #1
Pending	$12,500.00	Change Order #2

$229,174.37 Total Award