SUBJECT: 9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX

BID #: CP-0091-16 **OPEN DATE:** 2016-11-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 05/26/16 to Hager Construction Company (contract #8093-15), in the amount of $1,518,452.00; Change Order #1 was administratively approved in the amount of $9,015.84; Change Order #2 was approved on 05/25/17 in the amount of $9,120.46; Change Order #3 was approved on 07/29/17 in the amount of $5,733.86; Change Order #4 was approved on 08/19/17 in the amount of $15,779.50.

Recommend approval of Change Order #5 to Hager Construction Company, in the amount of $2,391.33, for a revised maximum indebtedness not-to-exceed $1,560,492.99.

This award is to be funded by account: RCCP329F5720-06505-PR0380-03 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: 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 _____ 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 30, 2017

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: 9A/Baymeadows Regional Park Phase 3- Tennis Court
BID# CP-0091-16
Contract 8093-15

The subject contract was awarded under BID# CP-0091-16 in the amount of $1,518,452.00 to Hager Construction Company, Contract 8093-15. Change order #1 was for $9,015.84. Change order #2 was for $9,120.46. Change order #3 was for $5,733.86. Change order #4 was for $15,779.50. Change order #5 is detailed on the attached spreadsheet in the amount of $2,391.33.

Accordingly, this is to recommend approval for change order 5 to contract 8093.15 to Hager Construction Company in the amount of $2,391.33. The maximum indebtedness to the city will be $1,560,492.99.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$2,391.33
TOTALS	$2,391.33

TF/lw

Attachments

CHANGE ORDER BREAKDOWN
9A BAYMEADOWS REGIONAL PARK PHASE 3- TENNIS COMPLEX
CONTRACT NO. 8093-15

+Change Order No. 1	$9,015.84	+ Change Order No. 2	$9,120.46
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$9,015.84	Net Change Order No. 2	$9,120.46
+Change Order No. 3	$5,733.86	+ Change Order No. 4	$15,779.50
Less Contingency Amount	$0.00	Less Contingency Amount	
Net Change Order No. 3	$5,733.86	Net Change Order No. 4	$15,779.50
+Change Order No. 5	$2,391.33	+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5	$2,391.33	Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	
+Change Order No. 11		+ Change Order No. 12	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 11		Net Change Order No. 12	
+Change Order No. 13		+ Change Order No. 14	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 13		Net Change Order No. 14	

TOTAL REVISED CONTRACT	$1,518,452.00
TOTAL REVISED CONTINGENCY	$42,040.99
TOTAL ENCUMBERED	$1,560,492.99

ATTACHMENT "A"
ACCOUNT NUMBERS
9A/BAYMEADOWS REGIONAL PARK PHASE 3- TENNIS COURTS

ACCOUNT NO.	RCCP329F5720-06505-PR0380-03	RPCP32CF5720-069505-PR0556-02	Contract Totals
CT NO.	CTRC16000001-01	CTRC16000001-02	
original contract	$518,452.00	$1,000,000.00	$1,518,452.00
change order #1	$9,015.84	$0.00	$9,015.84
change order #2	$9,120.46	$0.00	$9,120.46
change order #3	$5,733.86	$0.00	$5,733.86
change order #4	$15,779.50	$0.00	$15,779.50
change order #5	$2,391.33	$0.00	$2,391.33
Account Totals	$560,492.99	$1,000,000.00	$1,560,492.99

HAGER CONSTRUCTION COMPANY
9A / BAYMEADOWS REGIONAL PARK - PHASE 3
CONTRACT # 8093-15

CHANGE ORDER NO. 5
8/18/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	ELECTRICAL ROOM ADDITIONS	1	LS	$2,391.33	$2,391.33		**$2,391.33**

JUSTIFICATION: COJ IT Department required additional set-up in the electrical room for the telecommunications to service the Tennis Center. A new telecommunications box was required to be installed at the entreance to the park by AT&T to provide service.

TOTAL ADDITIONAL SCOPE				$2,391.33
TOTAL CHANGE ORDER #5		$2,391.33	$0.00	
NET TOTAL CHANGE ORDER NO. 5			**$2,391.33**	

9A Baymeadows Regional Park Phase 3
Tennis Complex

Change Order Request #10
City of Jacksonville Contract No. 8093-15

TO
Todd Pace, Construction Manager Construction
& Engineering Service Consultants, Inc
9432 Baymeadows Road, Suite 100
Jacksonville, FL 32256
904 652 1186 office
904 652 1191 fax
tpace@candesconsults.com

FROM:
John W. Hager, President
Hager Construction Company 2037 Gilmore Street
Jacksonville, FL 32204
O: 904.356.0908 F:904.356.0509
C: 904.888.5365
Email: stephenie@hagerconstructioncompany.com

Description: This Change order is at the request of the City to provide additional work for the IT department/ AT&T for the Tennis Complex

CO. DATE	POINT OF CONTACT	F.O.B. POINT	TERMS
17-Aug-17	John W. Hager		

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	Madera Electric: LOCATE PHONE CONDUITS, INSTALL MULE TAPE AND ADD A RECEPTACLE AT BAYMEADOWS/9A	$ 650.00	$ 650.00
1	EA	CSI provided and installed one (1) fire-rated backboard, one (1) busbar and installed access hole in NEMA cabinet at 8050 Baymeadows Road East, Jacksonville, FL 32256, as requested	$ 358.99	$ 358.99
1	EA	Coordinate with COJ IT department, AT&T and subcontractors - Provide and install Communications Box -resod disturbed area where electrician located conduits	$ 1,114.30	$ 1,114.30
1	LS	Markup-see pg. 2	$ 268.04	$ 268.04
			Tax	Included
			Total Cost For Changes	$ 2,391.33
14 Contract Days Requested				$ 2,391.33

Stephanie F Ayers 15 AUG 17
Stephanie F Ayers
Authorized Signature

NOTE: YELLOW CELLS REQUIRE INPUT

INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2.1)

Project	9A Baymeadows Regional Park -Ph. 3	8093-15
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908	
Email Address:	stephanie@hagerconstructioncompany.com	
Estimate Prepared By:	Stephanie F. Ayers	
Company:	Hager Construction Company	

Stephanie F. Ayers	2-Aug-17
Signature	Date

CONTRACTOR			
a) LABOR and BURDEN		$	603.72
b) MATERIALS AND SUPPLIES		$	510.58
c) EQUIPMENT		$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	15% on Self Performed Direct cost	$	167.15
		$	1,281.45
SUB-CONTRACTOR 1	Madera Electric		650
a) LABOR and BURDEN		$	-
b) MATERIALS AND SUPPLIES		$	-
c) EQUIPMENT		$	-
d) INDIRECT COST, EXPENSES, AND PROFIT	10% on Direct Cost	$	65.00
		$	715.00
SUB-CONTRACTOR 2	Communications Solutions Inc.	$	358.99
a) LABOR and BURDEN		$	210.00
b) MATERIALS AND SUPPLIES		$	148.99
c) EQUIPMENT		$	-
d) INDIRECT COST, EXPENSES, AND PROFIT		$	35.90
		$	394.89

TOTAL COST OF INCREASE, DECREASE OR ALTERATION IN THE WORK	$	2,391.33

INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2.1)

Project	9A Baymeadows Regional Park -Ph. 3	8093-15
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908	
Email Address:	stephanie@hagerconstructioncompany.com	
Estimate Prepared By:	Stephanie F. Ayers	
Company:	Hager Construction Company	

CONTRACTOR: Hager Construction Company

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Project Management	6.00	HR	$ 48.00	29.00%	$ 371.52
Labor (install comm box/sod	12.00	HR	$ 15.00	29.00%	$ 232.20

TOTAL LABOR and BURDEN $ 603.72

To Coordinate with City and execute request for COJ

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
Replacement SOD	20.00	SY	$ 3.50	$ 70.00
RED TAPE	1.00	EA	$ 75.16	$ 75.16
Communications Box	1.00	EA	$ 336.60	$ 336.60
tax	1.00	EA	$ 28.82	$ 28.82

TOTAL MATERIALS AND SUPPLIES $ 510.58

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)

(1) 15% of the sum of a), b), & c) above:		PRIME	$	1,114.30
(1)(ii) SUBCONTRACTOR MARKUP:		SUB 1	$	650.00
Subcontractor Cost for Extra Work:		SUB 2	$	358.99
Sub	15%	SUB 3	$	-
		SUB 4	$	-
		SUB 5	$	-
		SUB 6	$	-
Prime	10%	SUB 7	$	-
Prime	10%	SUB 8	$	-
			$	2,123.29

Calendar days of entitlement that are in excess of the first 10 cumulative entitlement calendar days for the contract: 14

TOTAL INDIRECT COST, EXPENSES, AND PROFIT-HAGER MARK UP $ 268.04

$ 2,391.33

INCREASE, DECREASE OR ALTERATION IN THE WORK (Spec. 4-3.2.1)

Project	9A Baymeadows Regional Park -Ph. 3	8093-15
Point of Contact (Name/Phone #):	Stephanie F. Ayers 9043560908	
Email Address:	stephanie@hagerconstructioncompany.com	
Estimate Prepared By:	Stephanie F. Ayers	
Company:	Hager Construction Company	

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
					$ -
					$ -
					$ -
					$ -

TOTAL EQUIPMENT $ -

d) INDIRECT COST, EXPENSES, AND PROFIT (1) or (2), whichever is greater)

(1) 15% of the sum of a), b), & c) above:		PRIME	$	1,114.30
(1)(ii) SUBCONTRACTOR MARKUP:		SUB 1	$	650.00
Subcontractor Cost for Extra Work:		SUB 2	$	358.99
Sub	15%	SUB 3	$	-
		SUB 4	$	-
		SUB 5	$	-
		SUB 6	$	-
Prime	10%	SUB 7	$	-
Prime	10%	SUB 8	$	-
			$	2,123.29
				14
Calendar days of entitlement that are in excess of the first 10 cumulative entitlement calendar days for the contract:				

TOTAL INDIRECT COST, EXPENSES, AND PROFIT-HAGER MARK UP $ 268.04

$ 2,391.33

World Electric Supply

WORLD ELECTRIC SUPPLY, INC.
569 STUART LANE
JACKSONVILLE,FL 32254-3420
904-378-4000 *Fax* 904-378-4054

jimmy.clayton@worldelectricsupply.com

Quotation

QUOTE DATE	QUOTE NUMBER
07/21/17	S029780323
PAGE NO.	
1 of 1	

QUOTE TO:
HAGER CONSTRUCTION COMPANY
2037 GILMORE ST
JACKSONVILLE, FL 32204-3209
904-356-0908

SHIP TO:
HAGER CONSTRUCTION COMPANY
2037 GILMORE ST
JACKSONVILLE, FL 32204-3209
904-356-0908

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO
193508			

SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE
JIMMY CLAYTON	BID	No	11:59pm ET 08/20/17

ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
1ea	05112857781	3M 408 6IN X 1000FT RED CAUTION TAPE DETECTABLE	75.164	e	75.16
1ea	S1393100002	HIL PTA173018JEA 17X30X18 HANDHOLE POLY/CONC BOX AND COVER	336.600	e	336.60

TERMS & CONDITIONS

This order is subject to Company Terms and Conditions of Sale, a copy of which can be obtained at www.worldelectricsupply.com/Customers/creditapplication.pdf, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. All quotes/bids for Pipe and Wire are good for the date of the bid only. No extension of the pricing of these items is authorized by any employee of World Electric supply without express written consent in the form of an official letter or signed acknowledgement of an Officer of World Electric Supply.

Subtotal	411.76
S&H CHGS	0.00
Sales Tax	28.82
Amount Due	440.58

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#: 9A Baymeadows Regional Park Ph3 Fed Proj. #: 6093-15
Point of Contact (Name/Phone): Stephanie F. Ayers 9043560908
Email Address: stephanie@hagerconstructioncompany.com
Estimate Prepared By: Stephanie F. Ayers
Company: Hager Construction Company

SUB-CONTRACTOR: Madera Electric

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL LABOR and BURDEN $ -

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ -

c) EQUIPMENT

EQUIPMENT	OPERATING		STANDBY/IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL EQUIPMENT $ -

d) INDIRECT COST, EXPENSES, AND PROFIT $ 650.00

(1) 10% of the sum of a), b), & c) above: $ 65.00
TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 65.00

TOTAL SUBCONTRACTOR COST: $ 715.00

MADERA ELECTRIC COMPANY, INC
6999-02 MERRILL ROAD #216
JACKSONVILLE, FL 32277
USA

Voice 904.838.3007
Fax:

INVOICE

Invoice Number: 8/11/17
Invoice Date: Aug 11, 2017
Page: 1
Duplicate

Bill To:
HAGER CONSTRUCTION COMPANY
518 HERMAN STREET
JACKSONVILLE, FL 32254

Ship to:

Customer ID	Customer PO	Payment Terms
HAGER CONSTRUCTION		Net Due

Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/11/17

Quantity	Description	Unit Price	Amount
1.00	LOCATE PHONE CONDUITS, INSTALL MULE TAPE AND ADD A RECEPTACLE AT BAYMEADOWS/9A	650.00	650.00

Subtotal	650.00
Sales Tax	
Total Invoice Amount	650.00
Payment/Credit Applied	
TOTAL	**650.00**

Check/Credit Memo No:

ENGINEER'S COST ESTIMATE FOR EXTRA WORK

FIN#	9A Baymeadows Regional Park -Ph 3	Fed Proj #	8083-15
Point of Contact (Name/Phone #)	Stephanie F. Ayers 9043560908		
Email Address:	stephanie@hagerconstructioncompany.com		
Estimate Prepared By:	Stephanie F. Ayers		
Company	Hager Construction Company		

SUB-CONTRACTOR. Communications Solutions Inc

a) LABOR and BURDEN

LABOR	TIME	UNIT	RATE	BURDEN (%)	LABOR plus BURDEN SUB-TOTAL
Rick Watson	2.00	HR	$ 85.00		$ 170.00
Travel	1.00	ea	$ 40.00		$ 40.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL LABOR and BURDEN $ 210.00

b) MATERIALS AND SUPPLIES

MATERIAL	QTY.	UNIT	RATE	SUB-TOTAL
Grounding Kit 6AWG	1.00	ea	$ 42.72	$ 42.72
Misc. - PVC Coupling	1.00	ea	$ 11.83	$ 11.83
Reazon/Spec Backboard 2x4	1.00	ea	$ 94.64	$ 94.64
				$ -
				$ -
				$ -

TOTAL MATERIALS AND SUPPLIES $ 149.99

c) EQUIPMENT

EQUIPMENT	OPERATING		STAND-BY / IDLE		SUB-TOTAL
	FHWA Rate w/ Adjustments	HRS	50% of Ownership Cost w/ Adjustments	HRS	
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

TOTAL EQUIPMENT $ -

$ 358.99

d) INDIRECT COST, EXPENSES, AND PROFIT $ 358.99

(1) 10% of sum of a), b), & c) above. $ 35.90

TOTAL INDIRECT COST, EXPENSES, AND PROFIT $ 35.90

TOTAL SUBCONTRACTOR COST: $ 394.89

Communications Solutions, Inc.

INVOICE

Communications Solutions, Inc.
8725 Youngerman Court, Suite 206
Jacksonville, FL 32244
Phone: (904) 777-6656 Fax: (904) 777-6652

Invoice #: 36282
Date: 07/26/2017
Terms: Due On Receipt
Due Date: 7/26/2017
PO #:

Bill To:
Stephanie Ayers
Hager Construction Company
518 Herman Street
Jacksonville, FL 32254

Site Address:
Stephanie Ayers
Hager Construction Company
518 Herman Street
Jacksonville, FL 32254

Service Performed:
CSI provided and installed one (1) fire-rated backboard, one (1) busbar and installed access hole in NEMA cabinet at 8050 Baymeadows Road East, Jacksonville, FL 32256, as requested.

QTY	NAME	DESCRIPTION	UNIT COST	TOTAL
2	Rick Wilson	07/26/2017	$85.00	$170.00
1	Travel	07/26/2017	$40.00	$40.00
1	Grounding Kit 6AWG	Grounding Kit 6AWG	$42.72	$42.72
1	Misc. - PVC Coupling	Misc. - PVC Coupling	$11.63	$11.63
1	ReadySpec Backboard 2x4	2x4 ReadySpec Backboard Grey	$94.64	$94.64

To pay by credit card, call (904) 777-6656 x 121

LABOR	$210.00
MATERIALS	$148.99
SUB TOTAL	$358.99
DISCOUNT	$0.00
SALES TAX	$0.00
EXCISE TAX	$0.00
PAYMENTS	$0.00
DEPOSITS	$0.00
BALANCE	$358.99

SUBJECT: **9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX**

BID# CP-0091-16 OPEN DATE: **2016-05-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED **5** NUMBER RECEIVED **5** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 05/26/16 to Hager Construction Company (contract #8093-15), in the amount of $1,518,452.00; Change Order #1 was administratively approved in the amount of $9,015.84; Change Order #2 was approved on 05/25/17 in the amount of $9,120.46; Change Order #3 was approved on 07/29/17 in the amount $5,733.86.

Recommend approval of Change Order #4 to Hager Construction Company, in the amount of $15,779.50, for a revised maximum indebtedness not-to-exceed $1,558,101.66.

This award is to be funded by account: RCCP329F5720-06505-PR0380-03 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
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: 08/18/17

AZAWD

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 8/19/17

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

FORM GB-108, Revised 12/2007

SUBJECT: **9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX**

BID# CP-0091-16 OPEN DATE: **2016-05-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 05/26/16 to Hager Construction Company (contract #8093-15), in the amount of $1,518,452.00; Change Order #1 was administratively approved in the amount of $9,015.84; Change Order #2 was approved on 05/25/17 in the amount of $9,120.46.

Recommend approval to amend total award amount approved on 05/25/17 of $1,537,158.02, to correct total amount of $1,536,588.30 due to administrative error.

Recommend approval of Change Order #3 to Hager Construction Company, in the amount of $5,733.86, for a revised maximum indebtedness not-to-exceed $1,542,322.16.

This award to be funded by account: RCCP329F5720-06505-PR0380-03 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
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: 7/28/17

Teresa R Eihan

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 7/29/17

MK 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

FORM GB-108, Revised 12/2007

SUBJECT: 9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX

BID# CP-0091-16 OPEN DATE: 2016-05-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 05/26/16 to Hager Construction Company (contract #8093-15), in the amount of $1,518,452.00; Change Order #1 was administratively approved in the amount of $9,015.84.

Recommend approval of Change Order #2 to Hager Construction Company, in the amount of $9,120.46, for a revised maximum indebtedness not-to-exceed ~~$1,529,037.56~~. 1,557,156.02 $1,536,588.30

This award to be funded by account: RCCP329F5720-06505-PR0380-03 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
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: 5/25/17

Teresa R Eichorn

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 5/25/17

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

FORM GB-108, Revised 12/2007

SUBJECT: **9A/BAYMEADOWS REGIONAL PARK-PHASE 3-TENNIS COMPLEX**

BID# CP-0091-16 OPEN DATE: **2016-05-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to accept Pars Construction Services, LLC., email dated May 9, 2016 to withdraw their bid due error on their part.

Recommend approval to award to the lowest responsive, responsible bidder Hager Construction Company, Inc., in the total base bid amount of $1,440,552.00; Additive Alternate #1 in the amount of $34,000.00; Additive Alternate #2 amount $17,500.00 and; Additive Alternate #3 amount $26,400.00, for a total award amount not-to-exceed $1,518,452.00.

This award to be funded by account(s): RCCP329F5720-06505-PR0380-03- $518,452.00; RPCP324F5720-06505-PR0380-03- $1,000,000.00 to be executed by formal contract through Office of General Counsel.

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

BUYER: Marilyn Laidler 5/26/16
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management/ Daryl Joseph, Director, Parks**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 5-26-16

Teresa R. Eilhauer

OTHER: _____

James R McCall

ACTION OF AWARDING AUTHORITY DATE: 5/26/16

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

FORM GB-108, Revised 12/2007

CP-0091-16	Hager Construction Company	
5/26/2016	$1,518,452.00	Award
	$9,015.84	Change Order #1 Administratively approved
5/25/2017	$9,120.46	Change Order #2
7/29/2017	$5,733.86	Change Order #3
8/19/2017	$15,779.50	Change Order #4
Pending	$2,391.33	Change Order #5
	$1,560,492.99	**Total Award**

QWS3270X 9/15/2017 10:38 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/15/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:38 AM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : RCCP329F5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0380 9A/BAYMEADOWS
PROJECT DETAIL : 03 9A/BAYMEADOWS-REGIONAL PARK AMENITIES
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,000,000.00
EXPENDITURES	.00	577,972.98	663,012.70
ENCUMBRANCES	.00	-219,734.60	312,368.91
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-358,238.38	24,618.39

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