SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc (contract #10359).; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00; Change Order #2 was approved on 04/13/18 in the amount of $10,886.64; Change Order #3 was approved on 06/21/18 in the amount of $43,008.53; Change Order #4 was approved on 09/06/18 in the amount of $148,037.66; Change Order #5 was approved on 10/04/18 in the amount of $34,308.57.

Recommend approval of Change Order #6 to E.B. Morris General Contractors, Inc., in the amount of $5,179.22, for a revised total award amount not-to-exceed $1,173,761.62.

This award is to be funded by account: PWCP32CPB519-06505-PW0755-04 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
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

(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

January 29, 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: Community Transition Center Accessibility Improvements
BID# CF-0103-17
Contract 10359

The subject contract was awarded under BID# CF-0103-17 in the amount of $900,071.00 to E.B. Morris General Contractors, Inc., Contract 10359. Change order #1 was for $32,270.00. Change order #2 was for $10,886.64. Change order #3 was for $43,008.53. Change order #4 was for $148,037.66. Change order #5 was for $34,308.57. Change order #6 is detailed on the attached spreadsheet in the amount of $5,179.22.

Accordingly, this is to recommend approval for change order 6 to contract 10359 to E.B. Morris General Contractors, Inc., in the amount of $5,179.22. The maximum indebtedness to the city will be $1,173,761.62.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$5,179.22
TOTALS	$5,179.22

WJJ/lw

Attachments

ab

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

Change Order No. Six (6) Date January 28, 2019

Description of Project Community Transition Center- Accessibility Improvements

Name of Contractor E.B. Morris General Contractors, Inc.

Contractor's Address 238 Canal Blvd. Suite 1, Ponte Vedra Beach, FL 32082

Contract No. 10359

Account No. See attached Original Contract $900,071.00

+ Previous Change Order 1-5 $268,511.40 + Change Order No. 6 $5179.22

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,173,761.62

Bid Number CF-0103-17

Original Construction Completion Date November 9, 2018

Revised Construction Completion Date February 1, 2019

Original Contract Expiration Date March 9, 2019

Revised Contract Expiration Date June 1, 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.

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 E.B. Morris General Contractors, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Public Buildings By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

E.B. MORRIS GENERAL CONTRACTORS, INC.
COMMUNITY TRANSITION CENTER ACCESSIBILITY IMPROVEMENTS
CONTRACT # 10359

CHANGE ORDER NO. 6
1/29/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
	UNFORESEEN CONDITIONS:						
1	BUILDING 'B' RAMP GATE CHANGE (PCO #28)	1.00	LS	$748.00	$748.00		
	JUSTIFICATION: PCO 28 - The existing chain link gate swings in, instead of out as planned. A new gate was required to avoid interfering with the new canopy post.						
	UNFORESEEN CONDITION SUBTOTAL:				$748.00	$0.00	
	UNFORESEEN CONDITION NET TOTAL:						**$748.00**
	ADDITIONAL SCOPE:						
2	INSTALL (1) 5'0" GATE @ END OF RAMP BUILDING 'A' RAMP GATE (PCO 26)	1.00	LS	$915.09	$915.09		
	JUSTIFICATION: PCO 26 - The plans show an existing 3'0" chain link gate to remain and a new 2'0" chain link gate panel added to make a 5'0" double leaf gate. JSO requested that a new 5'0" single leaf gate be installed.						
3	BUILDING 'C' RAMP REBUILD (PCO #29)	1.00	LS	$3,516.13	$3,516.13		
	JUSTIFICATION: PCO 29 - The ramp and sidewalk at the front entry in front of the existing gate were installed and approvedby the COJ building inspector. The COJ ADA Project Manager determined that a 2% maximum slope was also required at the existing gate; therfore, the section of ramp and sidewalk was removed and reconstructed at the proper s'ope.						
	ADDITIONAL SCOPE SUBTOTAL				$4,431.22	$0.00	
	ADDITIONAL SCOPE NET TOTAL						**$4,431.22**
NET TOTAL CHANGE ORDER NO. 6							**$5,179.22**

CHANGE ORDER BREAKDOWN
COMMUNITY TRANSITION CENTER ACCESSIBILITY IMPROVEMENTS
CONTRACT NO. 10359

+Change Order No. 1	$32,270.00	+ Change Order No. 2	$10,886.64
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$32,270.00	Net Change Order No. 2	$10,886.64
+Change Order No. 3	$43,008.53	+ Change Order No. 4	$148,037.66
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$43,008.53	Net Change Order No. 4	$148,037.66
+Change Order No. 5	$34,308.57	+ Change Order No. 6	$5,179.22
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5	$34,308.57	Net Change Order No. 6	$5,179.22
+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	

TOTAL ORIGINAL CONTRACT	$900,071.00
TOTAL CHANGE ORDERS	$273,690.62
TOTAL ENCUMBERED	$1,173,761.62

ATTACHMENT "A"
ACCOUNT NUMBERS
COMMUNITY TRANSISTION CENTER- ACCESSIBILITY IMPROVEMENTS

ACCOUNT NO.	PWCP32EPB519-069505-PW0755-04	PWCP32EPB519-069505-PW0755-04	PWCP32EPB519-06505-PW0677-01	PWCP32CPB519-06505-PW0755-04	Contract Totals
CT NO.	CTPW17000067-01	CTPW17000067-02	CTPW18000024-01	CTPW18000056-01	
original contract	$626,461.25	$273,609.75	$0.00	$0.00	$900,071.00
change order #1	$0.00	$0.00	$32,270.00	$0.00	$32,270.00
change order #2	$0.00	$0.00	$10,886.64	$0.00	$10,886.64
change order #3	$0.00	$24,920.35	$0.00	$18,088.18	$43,008.53
change order #4	$0.00	$0.00	$0.00	$148,037.66	$148,037.66
change order #5	$0.00	$0.00	$0.00	$34,308.57	$34,308.57
change order #6	$0.00	$0.00	$0.00	$5,179.22	$5,179.22
Account Totals	$626,461.25	$298,530.10	$43,156.64	$205,613.63	$1,173,761.62

E. B. MORRIS
GENERAL CONTRACTORS INC
238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
phone 904-998-9281 • www.ebmorricgc.com

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg. B Ramp Gate Change *Request #:* 28 *Date* 10/17/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work		*Amount*
Bldg. B Ramp Gate Change	$680.00 + 10% markup = $748.00	$748.00

Plan calls for existing gate to remain however the gate that is currently installed swings in and the plan shows it swinging out - the gate can no longer swing in because the new canopy post will interfere with it swinging open

Notes

Proposed Amount of Change **$748.00**

Owner Digitally signed by Gene Trevail DN: cn=Gene Trevail, o=City of Jacksonville, ou=Public Works Public Buildings Division, email=GTrevail@COJ.net, c=US Date: 2019.01.17 15:34:33 -05'00' *Date* 1/17/2019

Contractor _____ *Date* _____

DUVAL FENCE, INC.

DUVAL FENCE, INC. 11556-2 PHILLIPS HIGHWAY
Jacksonville, FL 32256 904-260-4747

PROPOSAL/CONTRACT

10/16/2018

Customer Information:

E. B. Morris Genera Contractors, Inc.
Jerry Della Porta (407)947-4997
238 Canal Blvd, Suite 1
Ponte Vedra Beach, FL 32082

Job Information:

gdp@ebmorrisgc.com
re: CTC gate at end of ramp bldg
Estimator: Pete

Notes:

Replace gate at end of ramp on Building B
Install new gate and gate hardware by fitting new gate to opening at 93" high X 55 3/4" wide, take grinder to remove existing hinges and latch
Total includes material and installation.
Terms: net on completion.

DUVAL FENCE, INC. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

DUVAL FENCE, INC. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. DUVAL FENCE, INC. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does DUVAL FENCE, INC. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

DUVAL FENCE, INC. will assume the responsibility for having underground public utilities located and marked. However, DUVAL FENCE, INC. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing DUVAL FENCE, INC. to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of $1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of DUVAL FENCE, INC. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Contract Amount: $ 680.00

Down Payment: $ _____

Balance Due: $ 680.00

Approved & Accepted for Customer:

_____ _____
Customer Date

Accepted for DUVAL FENCE, INC.:

_____ _____
Salesperson Date

E. B. MORRIS
GENERAL CONTRACTORS INC
238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
phone 904-998-9281 • www.ebmorricgc.com

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg. A Ramp Gate *Request #:* 26 *Date:* 09/15/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work		*Amount*
Install (1) 5'0 Gate @ End of A Ramp *Bldg. A Ramp Gate:*	$831.90 + 10% markup = $915.09	$915.09

Sheet A101 calls for the gate at the end of the new bldg. A ramp to be a 2 leaf gate however JSO staff have requested it be changed to a single gate for easier transfer of inmates back and forth through that area.

Notes

Proposed Amount of Change **$915.09**

Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville, ou=Public Works Public Buildings Division, email=GTrevail@COJ.net, c=US
Owner Date: 2019.01.17 15:35:04 -05'00' *Date* 1/17/2019

Contractor _____ *Date* _____

DUVAL FENCE, INC.

DUVAL FENCE, INC. 11556-2 PHILLIPS HIGHWAY
Jacksonville, FL 32256 904-260-4747

PROPOSAL/CONTRACT

09/05/2018

Customer Information:

E B Morris General Contractors, Inc
Attn: Jerry Della Porta(407)947-4897
238 Canal Blvd, Suite 1
Ponte Vedra Beach, FL 32082

Job Information:

re: 451 N Catherine St, 32202
gdp@ebmorrisgc.com
Building A, Dorm Ramp Gate replac
Pete

Notes:

REMOVE EXISTING 5'W x 10'+3bw DOUBLE SWING GATE AND INSTALL 5'W x 10'+3bw SINGLE SWING GATE
Total includes material and installation.
Terms: net on completion.

DUVAL FENCE, INC. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

DUVAL FENCE, INC. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. DUVAL FENCE, INC. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does DUVAL FENCE, INC. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

DUVAL FENCE, INC. will assume the responsibility for having underground public utilities located and marked. However, DUVAL FENCE, INC. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing DUVAL FENCE, INC. to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of $1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of DUVAL FENCE, INC. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Contract Amount: $ 831.90

Down Payment: $ _____

Balance Due: $ 831.90

Approved & Accepted for Customer:

_____ _____
Customer Date

Accepted for DUVAL FENCE, INC.:

_____ _____
Salesperson Date

E. B. MORRIS
GENERAL CONTRACTORS INC
238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
phone 904-998-9281 • www ebmorricgc com

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg. C Entry Ramp *Request #:* 29 *Date:* 11/10/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work

Bldg. C Entry Ramp (General Contractor)

The front entry ramp was installed per the plan (dimensions and grades) however the area in front of the existing gate did not finish with the grade of 2% -

Bldg. C Entry Ramp (General Contractor)

The front entry ramp was installed per the plan (dimensions and grades) however the area in front of the existing gate did not finish with the grade of 2% -

Bldg. C Ramp (Subcontractor)

The front entry ramp was installed per the plan (dimensions and grades) however the area in front of the existing gate did not finish with the grade of 2% -

Bldg. C Ramp

Concrete Sub: $2075.00 plus 10% - $2282.50
Rental: Comp & Hammer: $315.22 plus 15% - $362.50
Material: Concrete $757.50 plus 15% - $871.13

Notes

Proposed Amount of Change **$3,516.13**

Owner Digitally signed by Gene Trevall DN: cn=Gene Trevall, o=City of Jacksonville, ou=Public Works Public Buildings Division, email=GTrevall@COJ.net, c=US Date: 2019.01.17 15:36:04 -05'00' *Date* 1/17/2019

Contractor _____ *Date* _____

E. B. MORRIS
GENERAL CONTRACTORS INC

238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
phone: 904-998-9281 • www.ebmorricgc.com

Purchase Order

To	Bill To	Information
Lisa Cemex 800 North Magnolia Ave, Suite 300 Orlando FL 32803 Phone: 904-880-4958 Fax: 904-880-4959	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Bldg. C Entry Ramp *Order#:* 3378 *Date:* 11/17/2018 *Ordered By:* Gennaro Della Porta *Job Site Contact:* Jerry @ (407) 947-4997 *Requested Delivery Date:* 11/15/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Bldg. C Entry (Re-pour)	7.00	cy	101.00	707.00
Fuel Surcharge	1.00	ea	20.50	20.50
Enviromental Fee	1.00	ea	20.00	20.00
Concrete Handling Fee	1.00	ea	10.00	10.00

Total Order **$757.50**

approved 1/17/2019

Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville, ou=Public Works Public Buildings Division, email=GTrevail@COJ.net, c=US
Date: 2019.01.17 15:29:38 -05'00'

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

E. B. MORRIS
GENERAL CONTRACTORS INC
238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
phone: 904-998-9281 • www.ebmorricgc.com

Purchase Order

To	Ship To	Information
Paul Nicely Sunbelt Rentals, Inc. P.O.Box 409211 Atlanta GA 30384-9211 Phone: Fax:	Community Transition Center 451 N. Catherine St Jacksonville FL 32202 Job Number - 2017022	Bldg. C Entry Ramp *Order#:* 3409 *Date:* 12/12/2018 *Ordered By:* Gennaro Dalla Porta *Job Site Contact:* Jerry @ (407) 947-4997 *Requested Delivery Date:* 12/12/2018

You are hereby requested to provide the following materials/services to the above named project for the price listed below.

Description	*Quantity*	*Unit*	*Unit Price*	*Amount*
Diesel Air Comp. and Hammer	1.00	ls	315.22	315.22

Total Order **$315.22**

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

approved 1/17/2019

Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville, ou=Public Works Public Buildings Division, email=GTrevail@COJ.net, c=US
Date: 2019.01.17 15:30:19 -05'00'

INVOICE

"Where the work speaks for itself"

Concrete Xpress Services, Inc.
Jacksonville, FL 32203
(904)568-4921
Cxsi1@yahoo.com

DATE: NOVEMBER 12, 2018
PROPOSAL BLDG. C ENTRY_

TO EB Morris General Contractor
238 Canal Blvd, Suite 1
Ponte Vedra Beach, FL 32082

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	451 Catherine Street Jacksonville, Fl		

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Remove and replace concrete	1800	1800
3	Dumpster – 1 @ $275 each	275	275

All other work will be extra cost or change order.

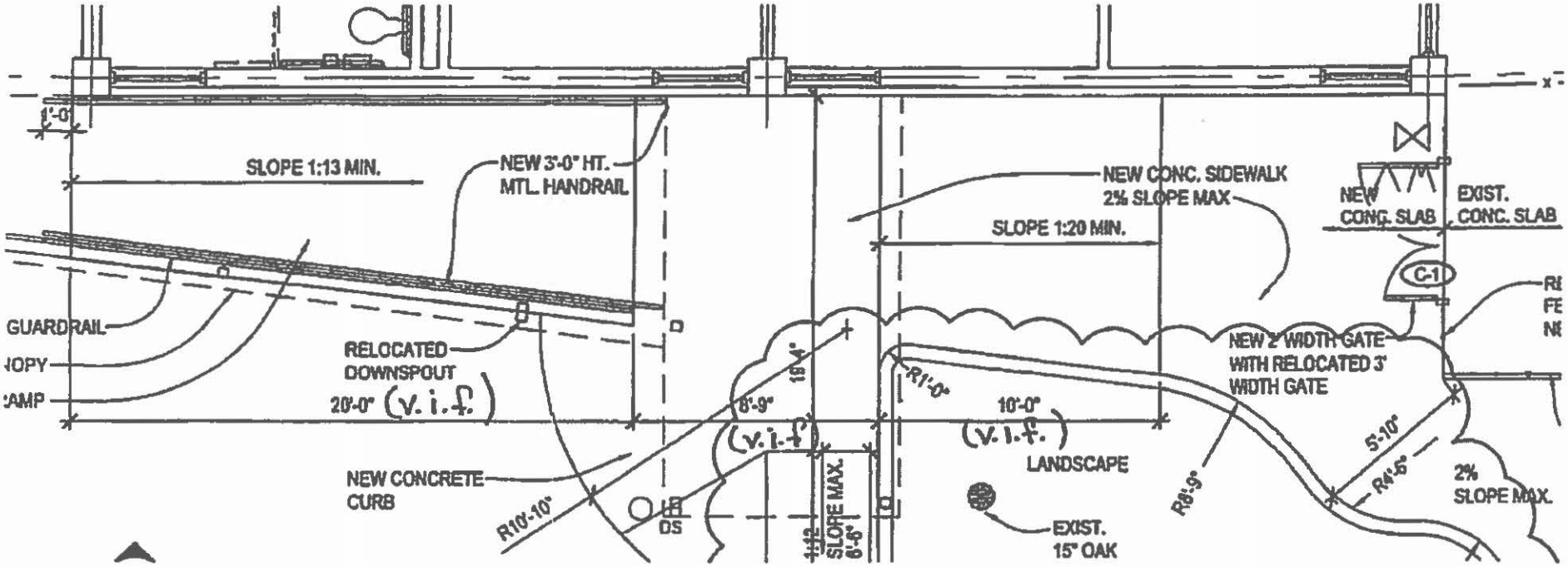
SUBTOTAL	2075
SALES TAX	0
TOTAL	2075

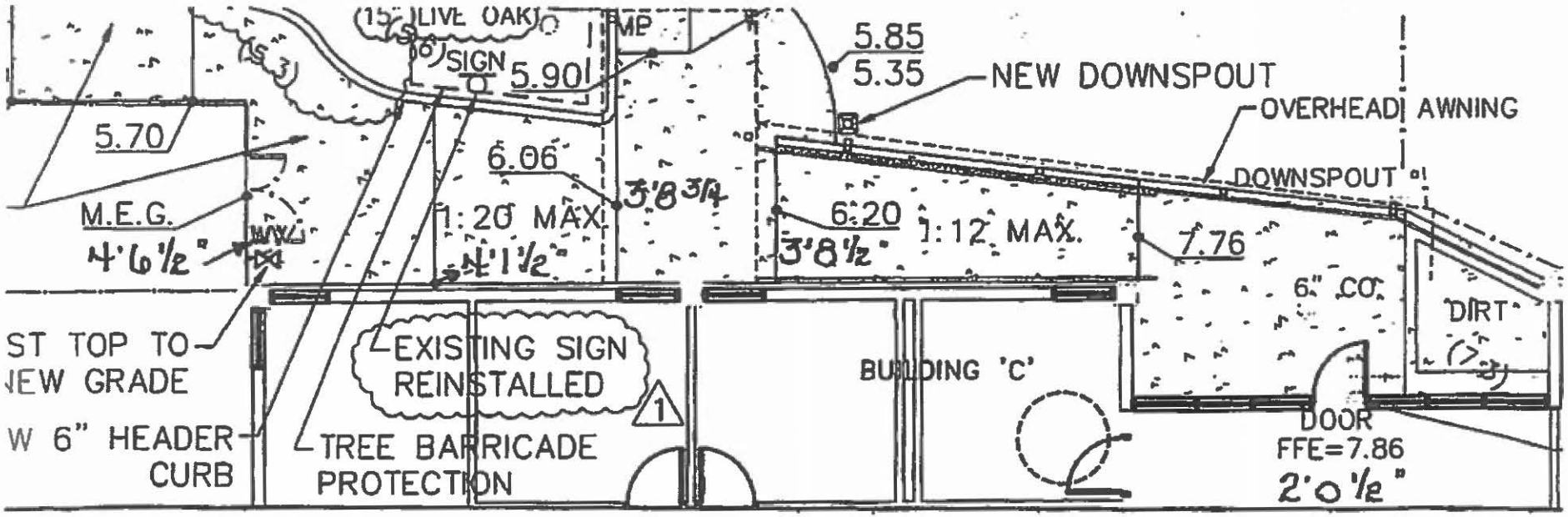
Make all checks payable to Concrete Xpress Services, Inc.

Thank you for your business!

approved 1/17/19

Digitally signed by Gene Trevail
DN: cn=Gene Trevail, o=City of Jacksonville, ou=Public Works Public Buildings Division, email=GTrevail@COJ.net, c=US
Date: 2019.01.17 15:31:30 -05'00


SLOPE 1:13 MIN.
NEW 3'-0" HT. MTL. HANDRAIL
GUARDRAIL
RELOCATED DOWNSPOUT
20'-0" (v.i.f.)
NEW CONCRETE CURB
R10'-10"
DS
8'-9"
(v.i.f.)
19'-4"
SLOPE MAX. 8'-6"
NEW CONC. SIDEWALK 2% SLOPE MAX
SLOPE 1:20 MIN.
R1'-0"
10'-0"
(v.i.f.)
LANDSCAPE
EXIST. 15" OAK
R8'-9"
NEW 2' WIDTH GATE WITH RELOCATED 3' WIDTH GATE
NEW CONC. SLAB
EXIST. CONC. SLAB
C-1
5'-10"
R4'-6"
2% SLOPE MAX.


(15" LIVE OAK)
(S 3)
(S 6)
SIGN
5.90
MP
5.85
5.35
NEW DOWNSPOUT
OVERHEAD AWNING
DOWNSPOUT
5.70
M.E.G.
4'6 1/2"
6.06
3'8 3/4
1:20 MAX
4'1 1/2"
6.20
3'8 1/2"
1:12 MAX.
7.76
6" CO
DIRT
(S 3)
ST TOP TO
NEW GRADE
W 6" HEADER
CURB
EXISTING SIGN
REINSTALLED
1
TREE BARRICADE
PROTECTION
BUILDING 'C'
DOOR
FFE=7.86
2'0 1/2"

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
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Recommend approval of Change Order #5 to E.B. Morris General Contractors, Inc., in the amount of $34,308.57, for a revised total award amount not-to-exceed $1,168,582.40.

This award is to be funded by account: PWCP32CPB519-06505-PW0755-04 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
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/04/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/04/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00; Change Order #2 was approved on 04/13/18 in the amount of $10,886.64; Change Order #3 was approved on 06/21/18 in the amount of $43,008.53.

Recommend approval of Change Order #4 to E.B. Morris General Contractors, Inc., in the amount of $148,037.66, for a revised total award amount not-to-exceed $1,134,273.83.

This award is to be funded by account: PWCP32CPB519-06505-PW0755-04 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
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/06/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/06/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00; Change Order #2 was approved on 04/13/18 in the amount of $10,886.64.

Recommend approval of Change Order #3 to E.B. Morris General Contractors, Inc., in the amount of $43,008.53, for a revised total award amount not-to-exceed $986,236.17.

This award is to be funded by account: PWCP32EPB519-069505-PW0755-04-$24,920.35; PWCP32CPB519-06505-PW0755-04-$18,088.18 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
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/21/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/21/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00.

Recommend approval of Change Order #2 to E.B. Morris General Contractors, Inc., in the amount of $10,886.64, for a revised total award amount not-to-exceed $943,227.64.

This award is to be funded by account: PWCP32EPB519-06505-PW0677-01 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 David Pease
For: 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: 4/12/2018

Teresa R. Eichen _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 4/13/18

APPROVED _____ DISAPPROVED _____

OTHER _____

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

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged.

Recommend approval of Change Order #1 to E.B. Morris General Contractors, Inc., in the amount of $32,270.00, for a revised total award amount not-to-exceed $932,341.00.

This award is to be funded by account: PWCP32EPB519-06505-PW0677-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: 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: 1-25-18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/25/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID

BID #: CF-0103-17 OPEN DATE: 2017/04/05

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00.

Recommend approval to restate award approved on 08/03/17 to E.B. Morris General Contractors, Inc., to include the credit language on the lump sum base bid. To award Lump Sum Base Bid 1 in the amount of $510,900.00, lump sum base bid 2 in the amount of $185,410.00; lump sum base bid 3 in the amount of 159,442.00; lump sum Additive Alternate A in the amount of $85,236.00 and credit on base bid in the amount of ($40,917.00) for a total award amount not-to-exceed $900,071.00.

This award to be funded by accounts: PWCP32EPB519-069505-PW0755-04- $626,461.25; PWCP32CPB519-06505-PW0755-04- $273,609.75 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Quote, Previous Awards

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: 9/07/17

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/08/17

NR 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

SUBJECT: CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID

BID# CF-0103-17 OPEN DATE: 2017-04-05

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 21 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Hager Construction Company for being deemend non-responsive due to failure to acknowledge receipt of Addendum #3 and for not using the revised bid proposal form per Addendum #3.

Pursuant to Chapter 126, Part 2, 126.201(D) (4), recommend approval to enter into post-bid/pre-award negotiations with next apparent lowest responsive, responsible bidder EB Morris General Contractors, Inc.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Bid Rejection Confirmation with Addendum 3, 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

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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: 4/20/17

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 4/20/17

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

QWS3270X 2/7/2019 2:04 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/07/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:04 PM

FISCAL MO/YEAR : 05 2019 CURRENCY CODE :
INDEX CODE : PWCP32CPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 04 ADA COMPLIANCE-COMM TRANSISTION CENTER
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	380,779.10
EXPENDITURES	1,011.00	196,065.12	293,397.07
ENCUMBRANCES	-1,011.00	-161,756.55	48,871.93
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-34,308.57	38,510.10

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

CF-0103-17	E.B. MORRIS GENERAL CONTRACTORS	
4/20/2017	$900,071.00	Award
9/8/2017		Restated to include credits
1/25/2018	$32,270.00	Change Order #1
4/13/2018	$10,886.64	Change Order #2
6/21/2018	$43,008.53	Change Order #3
9/6/2018	$148,037.66	Change Order #4
10/4/2008	$34,308.57	Change Order #5
Pending	$5,179.22	Change Order #6

$1,173,761.62 Total Award