SUBJECT: PIGGYBACK GSA CONTRACT #GS-06F-0031N, FOR ELEVATOR & ESCALATOR PREVENTIVE MAINTENANCE AND REPAIR

BID #: PSC-0369-18 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF AWARD THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject piggyback GSA Contract #GS-06F-0031N with Thyssenkrupp Elevator Corporation (contract #10387) was approved on 12/14/17 in the amount of $632,453.00; Change Order #1 increase was approved on 5/31/18 in the amount of $71,455.00.

Recommend approval of Change Order #2 for GSA Contract #GS-06F-0031N with Thyssenkrupp Elevator Corporation in the amount of $1,366.00. Total revised award amount not-to-exceed $705,274.00.

This award is to be funded by account: FRCP32EFS-069505-PW0837-01 to be executed by contract change order through the Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER: Marilyn Laidler **RESPECTFULLY SUBMITTED** Greg Pease

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(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

April 4, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Roy Birbal
Chief, Public Building

SUBJECT: Emergency Operations Center-Elevator Upgrades
BID# PSC-0369-18
Contract # 10387

The subject contract was awarded under BID# PSC-0369-18 in the amount of $632,453.00 to thyssenkrupp Elevator Corp., contract 10387. Change order #1 was for $71,455.00. Change order #2 is detailed on the attached spreadsheet in the amount of $1,366.00.

Accordingly, this is to recommend approval for change order 2 to contract 10387 to thyssenkrupp Elevator Corp., in the amount of $1,366.00. The maximum indebtedness to the city will be $705,274.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
FRCP32EFS-069505-PW0837-01/CTFR18000004-01	$1,366.00
TOTALS:	$1,366.00

RB/lw

Attachments

ab

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

Change Order No. Two (2) Date April 4, 2019

Description of Project Emergency Operations Center- Elevator Upgrades

Name of Contractor Thyssenkrupp Elevator Corp.

Contractor's Address 11605 Haynes Bridge Road, Suite 650, Alpharetta, GA 30009

Contract No. 10387

Account No. FRCP32EFS-069505-PW0837-01 Original Contract $632,453.00

+ Previous Change Order 1 $71,455.00 + Change Order No. 2 $1,366.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $705,274.00

Bid Number PSC-0369-18

Original Construction Completion Date November 20, 2018

Revised Construction Completion Date March 27, 2019

Original Contract Expiration Date January 1, 2020

Revised Contract Expiration Date

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 127 non-compensable calendar days to construction completion date.

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 Thyssenkrupp Elevator Corporation

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed _____ By _____
Issuing Authority Date

Signed _____ 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

EOC	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS					
1	ASBESTOS TESTING & DEBRIS REMOVAL	1		$1,366.00	$1,366.00	

JUSTIFICATION: The elevator shaft was found to be 3" off center. The motor that opens the door to the unit required an additional space of about 1" and created some debris by operating against the wall of the shaft. Before the debris could be removed, it had to be tested for asbestos.

TOTAL UNFORESEEN CONDITIONS	$1,366.00	
SUBTOTAL CHANGE ORDER NO. 2	$1,366.00	$0.00
NET TOTAL CHANGE ORDER NO. 2	$1,366.00	

thyssenkrupp

Subcontract Change Order Request

Date: 12/04/2018

PROJECT NUMBER:	49047
CONTRACT DATE:	1/18/2018
CHANGE ORDER NUMBER:	3
PROJECT NAME:	EMERGENCY OPERATIONS CENTER
PROJECT ADDRESS:	515 N LAURA STREET JACKSONVILLE, FL, 32202
CONTRACTOR NAME:	Public Works
CONTRACTOR ADDRESS:	515 N Laura Street Jacksonville, FL, 32202
SUBCONTRACTOR NAME:	thyssenkrupp ELEVATOR CORPORATION
SUBCONTRACTOR ADDRESS:	6942 Phillips Pkwy Dr. South Jacksonville, FL, 32256

This request for a formal Change Order is made for the above-referenced Contractor and specifically intends to modify and amend the work, price and/or terms set forth in above-referenced Subcontract as follows:

Asbestos Testing: City of Jacksonville agrees to issue a formal change order to ThyssenKrupp Elevator for the described work prior to the fina turnover of the equipment.

Labor to pull existing building debris, secure and deliver to test for asbestos. Price also includes third party test.

Total Amount of this Change Order to be added to the contract price: $1,366.00

In the event of any conflict between the work, price and/or terms and conditions of the above-referenced Subcontract or prior change orders thereto and this Change Order, this Change Order shall be final. Please sign two (2) copies of this Change Order and return two (2) copies to thyssenkrupp Elevator. A fully executed copy of this Change Order will be returned to you for your files.

Signed Acceptance:

By signing this Change Order where indicated below, the Contractor's signatory hereby acknowledges (a) that the Contractor agrees to all of the terms and conditions contained herein, (b) that the signatory has the authorization necessary to bind the Contractor to agreements of this nature, and (c) that this form is valid and binding notwithstanding any conflicts with procedures and/or forms required by the original Subcontract referenced above which are deemed to have been waived.

Subcontractor:
thyssenkrupp Elevator Corporation

By: Daniel Benoit
Title Branch Manager
Date:12/04/2018

Contractor:
Public Works

By: Roy Birbal
Title: PM
Date:

SUBJECT: PIGGYBACK GSA CONTRACT #GS-06F-0031N, FOR ELEVATOR & ESCALATOR PREVENTIVE MAINTENANCE AND REPAIR

BID #: PSC-0369-18

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF AWARD THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase piggyback award GSA Contract #GS-06F-0031N with Thyssenkrupp Elevator Corporation (contract #10387) for Elevator & Escalator Preventive Maintenance and Repair, in the amount of $71,455.00. Total revised award amount not-to-exceed $703,908.00.

This award to be funded by account: FRCP32EFS-069505-PW0837-01 to be executed by formal contract amendment through the Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, 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: 5/31/18

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/31/18

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: PIGGYBACK GSA CONTRACT #GS-06F-0031N, FOR ELEVATOR & ESCALATOR PREVENTIVE MAINTENANCE AND REPAIR

BID #: PSC-0369-18

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF AWARD THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: (-) **NUMBER RECEIVED:** (-) **OTHER** (-)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback GSA Contract #GS-06F-0031N with Thyssenkrupp Elevator Corporation for Elevator & Escalator Preventive Maintenance and Repair to modernize the elevator equipment at the Emergency Operations Center. Period of Service will be from date of award through project completion. Total award amount not-to-exceed $632,453.00.

This award to be funded by account: FRCP32EFS-069505-PW0837-01 to be executed by formal contract through the Office of General Counsel.

Attachments: Recommendation Memo, Modernization Proposal, GSA Contract and pricing

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 0 DATE: 12/14/17

Susan R Eilhauer

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/14/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 4/12/2019 8:24 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/12/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 8:23 AM

FISCAL MO/YEAR : 07 2019 CURRENCY CODE :
INDEX CODE : FRCP32EFS FIRE STATIONS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0837 COMBINED 911 COMM CENTER FACILITY & BACK
PROJECT DETAIL : 01 COMBINED 911 COMM CENTER FACILITY & BACK
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	11,500,000.00
EXPENDITURES	624,438.96	2,348,132.94	3,124,001.50
ENCUMBRANCES	-507,496.36	1,622,336.86	1,742,816.80
PRE-ENCUMBRANCES	-57,865.60	.00	.00
REMAINING BALANCE	-59,077.00	-3,970,469.80	6,633,181.70

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

	Thyssenkrupp Elevator Corp	
CF-0190-18		
12/14/2017	$632,453.00	Award
5/31/2018	$71,455.00	Change Order #1/Increase
Pending	$1,366.00	Change Order #2/Increase

$705,274.00 Total Award