SUBJECT: ADA CURB RAMP IMPROVEMENTS- EASTSIDE- PHASE II

BID #: CP-0134-18 **OPEN DATE:** 2018-05-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-21), in the amount of $3,787,777.00; Change Order #1 was approved on 02/25/19 for $0.00; Change Order #2 was approved on 09/13/19 in the amount of $472,379.25.

Recommend approval of Change Order #3 to United Service Connection, Inc., in the amount of $800,000.00, for a total revised award amount not-to-exceed $5,060,156.25.

This award is to be funded by account(s): 001283-565051-3-32111-384020-to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

Analyst: _____ MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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.

July 28, 2020

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: ADA Curb Ramp Improvements Eastside Phase 2
BID# CP-0134-18
Contract 8877-21

The subject contract was awarded under BID# CP-0134-18 in the amount of $3,787,777.00 to United Service Connection, Inc., contract 8877-21. Change order #1 was for $0.00. Change order #2 was for $472,379.25. Change order #3 is detailed on the attached spreadsheet in the amount of $800,000.00.

Accordingly, this is to recommend approval for change order 3 to contract 8877-21 to United Service Connection, Inc., in the amount of $800,000.00. The maximum indebtedness to the city will be $5,060,156.25.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
001283	
PWCP Various Capital Projects - Other General Governmental Service	
565051	
3	
32111-384020	
$800,000.00	$800,000.00

RGS/lw

Attachments

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

Change Order No. Three (3) Date July 28, 2020

Description of Project ADA Curb Ramp Improvements Eastside Phase 2

Name of Contractor United Service Connection, Inc.

Contractor's Address 12058 San Jose Blvd. #601, Jacksonville, FL 32223

Contract No. 8877-21

Account No. See attached Original Contract $3,787,777.00

+ Previous Amendments 1-2 $472,379.25 + Change Order No. 3 $800,000.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $5,060,156.25

Bid Number CP-0134-18

Construction Completion Date December 14, 2019

Revised Construction Completion Date March 13, 2020

Contract Expiration Date April 11, 2020

Revised Contract Expiration Date July 10, 2021

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 365 non compensable calendar days to contract expiration 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 United Service Connection, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management (Issuing Authority) By _____ Thomas G. McKnight, Manager, Construction Management — Date

Signed Right-of-Way and Stormwater Maintenance (Using Division) By _____ 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

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL WORK						
1	ITEM # DESCRIPTION						
	1. Contingency fund to continue working on the project scope of work	1.00	LS	$800,000.00	$800,000.00		
	JUSTIFICATION: The above funds, $800,000, will be used to supplement the original line item totals in the Schedule of Values. There will be significant overruns in many of the line items making it necessary to increase the value of each line item to cover the cost of the additional work. More funds will be required to be encumbered in FY 21 to complete the project scope of work. $800,000 is the amount currently available in the funding source for the remainder of FY 20.						
	SUBTOTAL ADDITIONAL WORK				**$800,000.00**	**$0.00**	
	NET TOTAL CHANGE ORDER NO. 3						**$800,000.00**

Company Name: United Service Connection, Inc
Address: 13000 San Jose Blvd., Ste 601
City / State: Jacksonville, FL
Office Phone / Fax: 904-633-0630

Project Name: ADA Curb Ramp Improvements Eastside Phase II

PAYMENT NUMBER: 017
APPLICATION DATE: 6/12/2020
CITY P.O. NO: 6877-21
BID NO: CP-0134-18

A ITEM NO.	B DESCRIPTION OF WORK	C ESTIMATED QUANTITY	D UNIT	E UNIT PRICE	F TOTAL ESTIMATED VALUE	G COMPLETED PREVIOUS PERIOD QTY	H COMPLETED PREVIOUS PERIOD VALUE	I COMPLETED THIS PERIOD QTY.	J COMPLETED THIS PERIOD VALUE	K MATERIALS PRESENTLY STORED (NOT IN D OR E)	L TOTAL COMPLETED AND STORED TO DATE (G + E + F)	M % COMPLETE (G ÷ C)	N BALANCE TO FINISH (C - G)	O RETAINAGE 5%
1	MOBILIZATION	1	LS	$556,156.00	$556,156.00	100%	$556,156.00	0%	$0.00	$0.00	$556,156.00	100%	$0.00	$ 27,807.80
2	FDOT CR-A CURB RAMP (34)	864	SY	$50.00	$46,200.00	305.05	$15,252.50	0	$0.00	$0.00	$15,252.50	33%	$32,947.50	$ 762.63
3	FDOT CR-B CURB RAMP (CONTINGENCY) (0)	50	SY	$50.00	$2,500.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$2,500.00	$ -
4	FDOT CR-C CURB RAMP (71)	1,303	SY	$50.00	$65,150.00	138.03	$6,901.50	0	$0.00	$0.00	$6,901.50	11%	$58,248.50	$ 345.08
5	FDOT CR-D CURB RAMP (5)	79	SY	$50.00	$3,950.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$3,950.00	$ -
6	FDOT CR-E CURB RAMP (174)	1,654	SY	$50.00	$82,700.00	1328.93	$66,496.50	0	$0.00	$0.00	$66,496.50	80%	$16,203.50	$ 3,324.83
7	FDOT CR-F CURB RAMP (1335)	15,454	SY	$50.00	$772,700.00	6521.94	$326,097.00	0	$0.00	$0.00	$326,097.00	42%	$446,603.00	$ 16,304.85
8	FDOT CR-G CURB RAMP (3)	35	SY	$50.00	$1,750.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$1,750.00	$ -
9	FDOT CR-H CURB RAMP (CONTINGENCY) (0)	50	SY	$50.00	$2,500.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$2,500.00	$ -
10	FDOT CR-K CURB RAMP (1)	27	SY	$50.00	$1,350.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$1,350.00	$ -
11	FDOT CR-L CURB RAMP (119)	2,225	SY	$50.00	$111,250.00	752.19	$37,609.50	0	$0.00	$0.00	$37,609.50	34%	$73,640.50	$ 1,880.48
12	DETECTABLE WARNING INSTALL ON EX. RAMP (857)	10,284	SF	$35.00	$359,940.00	243.5	$8,522.50	0	$0.00	$0.00	$8,522.50	2%	$351,417.50	$ 426.13
13	DETECTABLE WARNING INSTALL ON NEW RAMP (1742)	22,640	SF	$55.00	$1,245,200.00	6666.7	$366,318.50	0	$0.00	$0.00	$366,318.50	30%	$878,881.50	$ 18,415.93
14	GRIND TRIP HAZARD ON EX. RAMP	327	EA	$75.00	$24,525.00	15	$1,125.00	0	$0.00	$0.00	$1,125.00	5%	$23,400.00	$ 56.25
15	MILL ASPHALT TRIP HAZARD AT GUTTER	48	EA	$75.00	$3,600.00	4	$300.00	0	$0.00	$0.00	$300.00	8%	$3,300.00	$ 15.00
16	REMOVE EX. CURB RAMP W/O REPLACEMENT	241	EA	$70.00	$16,870.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$16,870.00	$ -
17	CURB RAMP REMOVAL & REPLACEMENT (ADD 2" THICK)	500	SY	$15.00	$7,500.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$7,500.00	$ -
18	STAMPED CONCRETE FINISH (CONTINGENCY)	150	SY	$10.00	$1,500.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$1,500.00	$ -
19	REMOVE & REPLACE CURB & GUTTER	39,078	LF	$12.00	$468,936.00	10819.32	$129,831.84	0	$0.00	$0.00	$129,831.84	28%	$339,104.16	$ 6,491.59
20	TRAFFIC SIGNAL PULL BOX ADJUST (CONTINGENCY)	10	EA	$500.00	$5,000.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$5,000.00	$ -
21	RELOCATE EX. SIGN & POST (CONTINGENCY)	10	EA	$280.00	$2,800.00	1	$280.00	3	$750.00	$0.00	$1,030.00	40%	$1,800.00	$ 53.00
22	NEW SIGN & POST (CONTINGENCY)	10	EA	$300.00	$3,000.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$3,000.00	$ -
23	LANDSCAPING REMOVAL & REPLACE (CONTINGENCY)	500	SF	$2.00	$1,000.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$1,000.00	$ -
Total	Original Contract Amount				$3,787,777.00		$1,516,646.84		$750.00	$0.00	$1,517,610.84	40%	$2,270,166.16	$75,880.54
A1	SIDEWALK CURB	0	LF	$15.00	$0.00	30829.44	$462,441.60	1179.12	$17,686.80	$0.00	$480,128.40	#DIV/0!	($480,128.40)	$ 24,006.42
A2	COPPING WALL (0-1' DEPTH)	0	LF	$70.00	$0.00	1300.98	$91,067.20	414.47	$29,012.90	$0.00	$120,080.10	#DIV/0!	($120,080.10)	$ 6,004.01
A3	COPPING WALL (1-2' DEPTH)	0	LF	$100.00	$0.00	117.42	$11,742.00	37.6	$3,760.00	$0.00	$15,502.00	#DIV/0!	($15,502.00)	$ 775.10
A4	SHOULDER GRADING	0	SY	$25.00	$0.00	0	$0.00	0	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$ -
A5	IRRIG. HEAD REPAIR AND/OR RELOCATION	0	EA	$50.00	$0.00	208.5	$10,425.00	14	$700.00	$0.00	$11,125.00	#DIV/0!	($11,125.00)	$ 556.25
A6	IRRIGATION LINE RELOCATION	0	LF	$15.00	$0.00	1076.5	$16,147.50	38	$570.00	$0.00	$16,717.50	#DIV/0!	($16,717.50)	$ 835.88
A7	ADDITIONAL SOD	0	LF	$8.00	$0.00	270	$2,160.00	0	$0.00	$0.00	$2,160.00	#DIV/0!	($2,160.00)	$ 108.00
A8	ASPHALT S-1 / S-3 @ 1" THICK (EQUIV. TO $500/TON)	0	LF	$28.00	$0.00	2777.89	$63,780.92	0	$0.00	$0.00	$63,780.92	#DIV/0!	($63,780.92)	$ 3,189.05
2	FDOT CR-A CURB RAMP - ORG. U/P	-864	SY	$50.00	($47,700.00)	-305.05	($15,252.50)	0	$0.00	$0.00	($15,252.50)	32%	($32,447.50)	$ (762.63)
2A	FDOT CR-A CURB RAMP - REV. U/P	848.00	SY	$56.25	$47,700.00	432.87	$24,354.56	32.88	$1,849.50	$0.00	$26,204.06	55%	$21,495.94	$ 1,310.20
3	FDOT CR-B CURB RAMP (CONTINGENCY) - ORG. U/P	-50.00	SY	$50.00	($2,500.00)	0	$0.00	0	$0.00	$0.00	$0.00	0%	($2,500.00)	$ -
3A	FDOT CR-B CURB RAMP (CONTINGENCY) - REV. U/P	44.44	SY	$56.25	$2,500.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$2,500.00	$ -
4	FDOT CR-C CURB RAMP - ORG. U/P	-1,303	SY	$50.00	($65,150.00)	-138.03	($6,901.50)	0	$0.00	$0.00	($6,901.50)	11%	($58,248.50)	($345.08)
4A	FDOT CR-C CURB RAMP - REV. U/P	1,158.22	SY	$56.25	$65,150.00	309.13	$17,388.56	34.5	$1,929.38	$0.00	$19,317.94	30%	$45,832.06	$ 965.90
5	FDOT CR-D CURB RAMP - ORG. U/P	-79	SY	$50.00	($3,950.00)	0	$0.00	0	$0.00	$0.00	$0.00	0%	($3,950.00)	$ -
5A	FDOT CR-D CURB RAMP - REV. U/P	70.22	SY	$56.25	$3,950.00	42.38	$2,382.75	0	$0.00	$0.00	$2,382.75	60%	$1,567.25	$ 119.14
6	FDOT CR-E CURB RAMP - ORG. U/P	-1,654	SY	$50.00	($82,700.00)	-1328.93	($66,496.50)	0	$0.00	$0.00	($66,496.50)	80%	($16,203.50)	$ (3,324.83)
6A	FDOT CR-E CURB RAMP - REV. U/P	1,470.22	SY	$56.25	$82,700.00	3636.09	$204,506.81	164.04	$9,227.25	$0.00	$213,828.06	259%	($131,128.06)	$ 10,690.30
7	FDOT CR-F CURB RAMP - ORG. U/P	-15,454	SY	$50.00	($772,700.00)	-6521.94	($326,097.00)	0	$0.00	$0.00	($326,097.00)	42%	($446,603.00)	$ (16,304.85)
7A	FDOT CR-F CURB RAMP - REV. U/P	13,736.89	SY	$56.25	$772,700.00	16934.54	$952,567.88	1203.82	$67,714.88	$0.00	$1,020,282.75	132%	($247,582.75)	$ 51,014.14
8	FDOT CR-G CURB RAMP - ORG. U/P	-35	SY	$50.00	($1,750.00)	0	$0.00	0	$0.00	$0.00	$0.00	0%	($1,750.00)	$ -
8A	FDOT CR-G CURB RAMP - REV. U/P	31.11	SY	$56.25	$1,750.00	0	$0.00	28.56	$1,607.63	$0.00	$1,607.63	92%	$142.38	$ 80.38
9	FDOT CR-H CURB RAMP (CONTINGENCY) - ORG. U/P	-50	SY	$50.00	($2,500.00)	0	$0.00	0	$0.00	$0.00	$0.00	0%	($2,500.00)	$ -
9A	FDOT CR-H CURB RAMP (CONTINGENCY) - REV. U/P	44.44	SY	$56.25	$2,500.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$2,500.00	$ -
10	FDOT CR-K CURB RAMP - ORG. U/P	-27	SY	$50.00	($1,350.00)	0	$0.00	0	$0.00	$0.00	$0.00	0%	($1,350.00)	$ -
10A	FDOT CR-K CURB RAMP - REV. U/P	24.00	SY	$56.25	$1,350.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$1,350.00	$ -
11	FDOT CR-L CURB RAMP - ORG. U/P	-2,225	SY	$50.00	($111,250.00)	-752.19	($37,609.50)	0	$0.00	$0.00	($37,609.50)	34%	($73,640.50)	$ (1,880.48)
11A	FDOT CR-L CURB RAMP - REV. U/P	1,977.78	SY	$56.25	$111,250.00	2221.24	$124,944.75	49.28	$2,772.00	$0.00	$127,716.75	115%	($16,466.75)	$ 6,385.84
12	DETECTABLE WARNING INSTALL ON EX. RAMP - ORG. U/P	-10,284	SF	$35.00	($359,940.00)	-243.5	($8,522.50)	0	$0.00	$0.00	($8,522.50)	2%	($351,417.50)	($426.13)
12A	DETECTABLE WARNING INSTALL ON EX. RAMP - REV. U/P	7,577.89	SF	$47.50	$359,940.00	313.7	$14,900.75	0	$0.00	$0.00	$14,900.75	4%	$345,039.25	$ 745.04
13	DETECTABLE WARNING INSTALL ON NEW RAMP - ORG. U/P	-22,640	SF	$55.00	($1,245,200.00)	-6666.7	($366,318.50)	0	$0.00	$0.00	($366,318.50)	30%	($878,881.50)	$ (18,415.93)
13A	DETECTABLE WARNING INSTALL ON NEW RAMP - REV. U/P	21,658.85	SF	$57.50	$1,245,200.00	17778.53	$1,022,253.98	981.84	$56,444.30	$0.00	$1,078,698.28	87%	$166,501.73	$ 53,934.91
14	GRIND TRIP HAZARD ON EX. RAMP - ORG. U/P	-327	EA	$75.00	($24,525.00)	-15	($1,125.00)	0	$0.00	$0.00	($1,125.00)	5%	($23,400.00)	($56.25)
14A	GRIND TRIP HAZARD ON EX. RAMP - REV. U/P	319.00	EA	$112.50	$24,525.00	15	$1,687.50	0	$0.00	$0.00	$1,687.50	7%	$22,837.50	$ 84.38
17	CURB RAMP REMOVAL & REPLACEMENT (ADD 2" THICK) - OR	-500	SY	$15.00	($7,500.00)	0	$0.00	0	$0.00	$0.00	$0.00	0%	($7,500.00)	$ -
17A	CURB RAMP REMOVAL & REPLACEMENT (ADD 2" THICK) - RE	405.41	SY	$18.50	$7,500.00	0	$0.00	0	$0.00	$0.00	$0.00	0%	$7,500.00	$ -
19	REMOVE & REPLACE CURB & GUTTER - ORG. U/P	-39,078	LF	$12.00	($468,936.00)	-10819.32	($129,831.84)	0	$0.00	$0.00	($129,831.84)	28%	($339,104.16)	$ (6,491.59)
19A	REMOVE & REPLACE CURB & GUTTER - REV. U/P	30,263.94	LF	$15.50	$468,936.00	29195.75	$452,534.13	2190.17	$33,947.64	$0.00	$486,481.78	104%	($17,545.78)	$ 24,324.09
Total	Original Contract Amount				$0.00		$2,315,323.84		$227,272.26		$2,742,548.38		-$2,742,548.38	$137,127.37
1	Change Order No. 1 10/31/19	1	LS	$472,379.25	$472,379.25	100%	$472,379.25	0%	$0.00	$0.00	$472,379.25	100%	$0.00	$ 23,618.96
					$4,260,156.25		$4,032,183.88		$227,972.26	$0.00	$4,260,156.14		-$472,379.14	$213,007.81

Previous Payments

1	$105,609.64	
2	$133,011.89	
3	$210,410.24	
4	$212,470.68	
5	$275,761.47	
6	$377,168.11	
7	$567,428.49	
8	$406,586.34	
9	$216,867.87	
10	$173,146.49	
11	$206,647.44	

1. Contract Amount	$3,787,777.00
2. Executed Change Orders	$472,379.25
3. Total Contract (1) + (2)	$4,260,156.25
4. Work Performed on Contract Amount (1)	$1,517,610.84
5. Work Performed on Change Orders (2)	$2,742,548.30
6. Materials stored	$0.00
7. Total Completed & Stored (4) + (5) + (6)	$4,260,156.14
8. Retainage * 5% of Item (7)	$213,007.81
9. Less Previous Payments Made (or) Invoiced	$3,831,287.19
10. Payment Amount Due this Application (7) - (8) - (9)	$216,861.15

Revised SOV

PO 600612-20

SUBJECT: ADA CURB RAMP IMPROVEMENTS- EASTSIDE- PHASE II

BID #: CP-0134-18 **OPEN DATE: 2018-05-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-21), in the amount of $3,787,777.00; Change Order #1 was approved on 02/25/19 for $0.00.

Recommend approval of Change Order #2 to United Service Connection, Inc., in the amount of $472,379.25, for a total revised award amount not-to-exceed $4,260,156.25.

This award is to be funded by account(s): PWCP32EVP519-069505-PW0755-05-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: Robin G. Smith, 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: 9/12/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/13/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: ADA CURB RAMP IMPROVEMENTS- EASTSIDE- PHASE II

BID #: CP-0134-18 OPEN DATE: 2018-05-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-21), in the amount of $3,787,777.00.

Recommend approval of Change Order #1 to United Service Connection, Inc., in the amount of $0.00 for additional work, for a total award amount to remain unchanged at $3,787,777.00.

To be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

Analyst: MARILYN LAIDLER RESPECTFULLY SUBMITTED: 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 3 MEMBERS DISAPPROVING Ø DATE: 2/25/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/25/19

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: ADA CURB RAMP IMPROVEMENTS- EASTSIDE- PHASE II

BID #: CP-0134-18 OPEN DATE: 2018-05-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to United Service Connection, Inc. as the lowest responsive, responsible bidder in the total base bid amount of $3,787,777.00.

Funding for this award is to be encumbered by account: PWCP32EVP519-069505-PW0755-05 executed by formal contract through Office of General Counsel.

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

Analyst: 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: 5/24/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/24/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION