SUBJECT: JFRD DIESEL EXHAUST VENTILATION SYSTEM

BID #: CP-0094-18 **OPEN DATE:** 2018-03-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Rossman Enterprises, Inc. d/b/a Clean Air Concepts (contract #10435) on 04/05/18 in the amount of $1,836,601.00; Change Order #1 was approved on 09/27/18 in the amount of $2,457.00; Change Order #2 was approved on 07/19/19 in the amount of $40,252.74; Change Order #3 was approved on 01/10/20 in the amount of $128,963.78.

Recommend approval of Change Order #4 to Rossman Enterprises, Inc. d/b/a Clean Air Concepts in the amount of $20,703.98, for a revised total award amount not-to-exceed $2,028,978.50.

This award is to be funded by account(s): 000603-565051-1-32111-384020- $16,187.53; 008823-565050-2-32111-381910- $4,516.45 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: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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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 27, 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: JFRD Diesel Exhaust Ventilation System
BID# CP-0094-18
Contract 10435

The subject contract was awarded under BID# CP-0094-18 in the amount of $1,836,601.00 to Rossman Enterprises, Inc., Contract 10435. Change order #1 was for $2,457.00. Change order #2 was for $40,252.74. Change order #3 was for $128,963.78. Change order #4 is detailed on the attached spreadsheet in the amount of $20,703.98.

Accordingly, this is to recommend approval for change order 4 to Contract 10435 to Rossman Enterprises, Inc., in the amount of $20,703.98. The maximum indebtedness to the city will be $2,028,978.50.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$20,703.98
TOTALS	$20,703.98

RGS/lw

Attachments

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

Change Order No. Four (4) Date July 27, 2020

Description of Project JFRD Diesel Exhaust Ventilation System

Name of Contractor Rossman Enterprises, Inc. d/b/a Clean Air Concepts

Contractor's Address 11449 Deerfield Road, Cincinnati, OH 45242

Contract No. 10435

Account No. 000603.FRCP-565051.1.32111-384020 Original Contract $1,836,601.00

+ Previous Change Order 1-3 $171,673.52 + Change Order No. 4 $20,703.98

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,028,978.50

Bid Number CP-0094-18

Original Construction Completion Date July 26, 2019

Revised Construction Completion Date September 1, 2020

Original Contract Expiration Date November 23, 2019

Revised Contract Expiration Date December 30, 2020

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 124 non-compensable calendar days to construction completion and contract expiration dates.

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 Rossman Enterprises, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Fire & Rescue By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Management Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Director of Central Operations Date Corporation Secretary Date

Director of Finance Date

ATTACHMENT "A"
ACCOUNT NUMBERS
JFRD DIESEL EXHAUST

ACCOUNT NO.	FRCP32EFS-069505-FR0020-02	NEW	Contract Totals
CT NO.	CTFR18000008-01/ PO 600192-20	PO 600192-20	
	000603	008823	
	FRCP Fire Station Cap Proj-Fire Control	FRCP Fire Station Cap Proj-Fire Control	
	565051	565050	
	1	2	
	32111-384020	32111-381910	
original contract	$1,836,601.00	$0.00	$1,836,601.00
change order #1	$2,457.00	$0.00	$2,457.00
change order #2	$40,252.74	$0.00	$40,252.74
change order #3	$128,963.78		$128,963.78
change order #4	$16,187.53	$4,516.45	$20,703.98
Account Totals	$2,024,462.05	$4,516.45	$2,028,978.50

ROSSMAN ENTERPRISES, INC.
JFRD DIESEL EXHAUST VENTILATION SYSTEM
CONTRACT #10435

CHANGE ORDER NO. 4
8/3/2020

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	Additional drop and new fan and control panel at Fire Station 62	1	LS	$20,703.98	$20,703.98	

JUSTIFICATION: JFRD has requested an additional drop for Fire Station 62. This will require additional track along with a new fan and new control panel.

TOTAL ADDITIONAL SCOPE

TOTAL CHANGE ORDER # 4	$20,703.98	$0.00
NET TOTAL CHANGE ORDER NO. 4	**$20,703.98**	

MagneGrip Group

DATE: April 8, 2020

PROPOSAL FOR: City of Jacksonville
214 North Hogan Street-10th Floor
Jacksonville, Florida 32202

ATTENTION: Daryl Weinstein
Dweinstein@coj.net

REF: Jacksonville Fire & Rescue Department-Station #62

PROJECT SCOPE: Add one SBTM drop and change the location of fan and control panel for a new Engine.

EQUIPMENT, MATERIAL AND LABOR PRICE:

STATION #62:

(1) SBTM-301-05 Sliding Balancer System $4,341.75
Includes sheet metal and hardware

(1) Fan, 3HP-1PH Fan.....$3,565.00
(1) Control Panel, 3HP/208-230V/1PH.....$1,391.50

Equipment Total.....$9,298.25

Labor.....$8,895.73

Equipment Rental.....$1,610.00

Electric.....$500.00

Shipping.....$400.00

TOTAL PRICE.....$20,703.98

MagneGrip EXHAUST REMOVAL SYSTEMS | AirHAWK AIR PURIFICATION SYSTEMS | HazVent Pneumatic Exhaust Removal Systems

11449 Deerfield Road | Cincinnati, OH 45242 | 513-489-4440 | 800-875-5440 | Fax: 513-247-2502 | email: info@magnegrip.com

www.magnegrip.com

TERMS:

- Net Due upon Receipt of Invoice
- Pricing does not include any state taxes, sales tax or special tax if required.

SUBMITTED BY:

Clean Air Concepts
Paul Miller

11449 Deerfield Road | Cincinnati, OH 45242 | 513-489-4440 | 800-875-5440 | Fax: 513-247-2502 | email: info@magnegrip.com
www.magnegrip.com

14:59 PM4/8/2020

DATE	6/12/2019	FOR INTERNAL USE ONLY

QMF-18a
ISSUE-3
2/2/2011

WORKSHEET

BUDGETARY

BID PROPOSAL

JACKSONVILLE sta#62 add a drop change fan-panel

CONTRACTOR / INSTALLER / DEALER

MAGNEGRIP/CAC

PROPOSED .
SYS. DESIGNED TO ACCOMADATE UP TO 2 DROPS

		CFM @ 50Hz
FAN CFM @ 6" S.P.	1070	856
CFM/DROP	535	428

QTY	EQUIPMENT.....BY CAC...MAGNEGRIP NOZZLE SYSTEM			COST	markup EA.	price/ea TOTAL	TOTAL PRICE EA.	TOTAL
1	Systems	SBTM 301-05	SLIDING BAL.HOSE DROP SYS.	3295.00	1.15	3789.25		3789.25
0	Items	none	0	0	1.15	0		0
0	Items	none	0	0	1.15	0		0
1	Fans	500108-02	FAN, 3HP-1PH 6sp @ 1070	3100.00	1.15	3565		3565
1	Panel	500176-08	CONTROL PANEL 3HP/208-230V/1PH	1210.00	1.15	1391.50		1391.50
1								0.00
0	Items	none						0
0	Items	none	0		1.15	0		0
0	Items	none	0		1.15	0		0
0	Items	none	0		1.15			0
					1.15	0		

TOTAL EQUIPMENT BY CAC : (FOB CINN.)	TOTAL	8745.75

		Cost	ext cost	markup	price	ext price
48	LABOR HOURS (2 journeymen)	82.75	3972.00	1.15	95.16	4567.8
3	TRAVEL / HOTEL / MEALS.....	344	1032.00	1.15	395.60	1186.8
3	Lift/Trailer rental	445	1335	1.15	511.75	1535.25
0	core drill	675	0	1.15	776.25	0.00
1	truck rental	65	65.00	1.15	74.75	74.75
1	SHEETMETAL AND HARDWARE ESTIMATES ONLY	350	350	1.15	402.50	402.50
25	TRAVEL TIME	82.75	2068.75	1.15	95.16	2379.0625
850	MILEAGE	0.575	488.75	1.15	0.66	562.06
0	disposal of airvac units	500	0	1.15	575	0

ELEC.INSTALL	NONE				500	500
TAILPIPE INSTALL	NONE				150	150
BID/BONDS/PERMITS	CLEAN AIR CONCEPTS				0	0
FREIGHT ALLOWANCE.....	FREIGHT				400	400
ENGINEERING/DRAWINGS					200	200
TOTAL BID.....EA.Drop.....		2	10352	ea. drop	TOTAL BID	20703.98
AMOUNT FOR INSTALLATION			5354.11		10708.23	

SUBJECT: JFRD DIESEL EXHAUST VENTILATION SYSTEM

BID #: CP-0094-18 **OPEN DATE:** 2018-03-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Rossman Enterprises, Inc. d/b/a Clean Air Concepts (contract #10435) on 04/05/18 in the amount of $1,836,601.00; Change Order #1 was approved on 09/27/18 in the amount of $2,457.00; Change Order #2 was approved on 07/19/19 in the amount of $40,252.74.

Recommend approval of Change Order #3 to Rossman Enterprises, Inc. d/b/a Clean Air Concepts in the amount of $128,963.78, for a revised total award amount not-to-exceed $2,008,274.52.

This award is to be funded by account(s): FRCP32EFS-069505-FR0020-02 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 For - GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/9/2020

Teresa R Eilbeck

OTHER:

Carlton L Reed

Ian R McCaig

ACTION OF AWARDING AUTHORITY DATE 1/10/2020

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: JFRD DIESEL EXHAUST VENTILATION SYSTEM

BID #: CP-0094-18 **OPEN DATE:** 2018-03-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Rossman Enterprises, Inc. d/b/a Clean Air Concepts (contract #10435) on 04/05/18 in the amount of $1,836,601.00; Change Order #1 was approved on 09/27/18 in the amount of $2,457.00.

Recommend approval of change order #2 to Rossman Enterprises, Inc. d/b/a Clean Air Concepts in the amount of $40,252.74, for a revised total award amount not-to-exceed $1,879,310.74.

This award is to be funded by account(s): FRCP32EFS-069505-FR0020-02 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: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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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: 7/18/19

Jessica R. Eidson _____ OTHER: _____

William _____ _____

James R. McCall _____ _____

ACTION OF AWARDING AUTHORITY DATE 7/19/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: JFRD DIESEL EXHAUST VENTILATION SYSTEM

BID #: CP-0094-18 **OPEN DATE: 2018-03-07**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Rossman Enterprises, Inc. d/b/a Clean Air Concepts (contract #10435) on 04/05/18 in the amount of $1,836,601.00.

Recommend approval of change order #1 to Rossman Enterprises, Inc. d/b/a Clean Air Concepts in the amount of $2,457.00, for a revised total award amount not-to-exceed $1,839,058.00.

This award is to be funded by account(s): FRCP32EFS-069505-FR0020-02 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: 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: 9/27/18

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/27/18

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: JFRD DIESEL EXHAUST VENTILATION SYSTEM

BID #: CP-0094-18 **OPEN DATE:** 2018-03-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Ward Diesel Filter Systems, Inc., for failure to utilize the correct bid proposal form, and failure to sign and return the required bid documents.

Recommend approval of award to the next lowest responsive, responsible bidder Rossman Enterprises, Inc. d/b/a Clean Air Concepts in the total base bid amount of $1,836,601.00.

This award is to be funded by account(s): FRCP32EFS-069505-FR0020-02 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Rejection Confirmation, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E. Chief, Engineering & Construction Mgmt.

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 4/05/18

Teresa R. Eilhart

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/09/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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