SUBJECT: MODERNIZATION UPGRADE OF CITY OF JACKSONVILLE ELEVATORS

BID #: SC-0540-19 **OPEN DATE:** 2019-07-31

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- PROJECT COMPLETION FOR UPGRADES

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 8/23/19 to Thyssenkrupp Elevator Corporation (Contract #10387-01) in the amount of $1,277,445.00. Change Order #1 was approved on 4/2/20 in the amount of $56,970.00.

Recommend approval of Change Order #2 with Thyssenkrupp Elevator Corporation in the amount of $8,815.00. The revised maximum indebtedness to the city will be $1,343,230.00.

This award is to be funded by account(s): 32111.153103.565050.1.003889 and processed by contract change order through Office of General Counsel.

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

ANALYST: Nekole Hulitt
NEKOLE HULITT

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 _____ 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
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE

January 7, 2020

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Roy Birbal
Chief, Public Buildings

SUBJECT: Modernization Upgrade of City of Jacksonville Elevators
BID# SC-0540-19
Contract 10387-01

The subject contract was awarded under BID# SC-0540-19 in the amount of $1,277,445.00 to thyssenkrupp Elevator Corporation, Contract 10387-01. Change order 1 was approved and awarded in the amount of $56,970.00. Change order 2 is detailed on the attached spreadsheet in the amount of $8,815.00.

Accordingly, this is to recommend approval for change order 2 to contract 10387-01 to thyssenkrupp Elevator Corporation in the amount of $8,815.00. The maximum indebtedness to the city will be $1,343.230.00

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$8,815.00
TOTALS	$8,815.00

RB/jw

Attachments
1) Account Numbers
2) Change Order Form
3) Contractor Change Order Requests

ab

ATTACHMENT "A"
ACCOUNT NUMBERS
ED BALL ELEVATOR MODERNIZATION

ACCOUNT NO.	32111.153103.565050.003889.00000000.0000	Contract Totals
PO Number	603164-20-021	
Original contract Tota	$1,277,445.00	$1,277,445.00
Change order #1	$56,970.00	$56,970.00
Change order #2	$8,815.00	$8,815.00
Account Totals	$1,343,230.00	$1,343,230.00

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

Change Order No. Two (2) January 7, 2021

Description of Project Ed Ball Elevator Modernization

Name of Contractor Thyssenkrupp Elevator Corporation

Contractor's Address 10605 Haynes Bridge Road, Suite 650, Alpharetta, Georgia 30009

Contract No. 10387-01

Account No. See attached Original Contract $1,277,445.00

Change Order 1 $56,970.00 + Change Order No. 2 $8,815.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,343,230.00

Bid Number SC-0540-19

Original Construction Completion Date November 22, 2020

Revised Construction Completion Date August 29, 2021

Original Contract Expiration Date

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.

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 Thyssenrupp Elevator Corporation

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Public Buildings Division By _____
Issuing Authority Jeremy Wright, Public Works Compliance Manager Date

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

Director of Public Works Date Assistant Counsel Date

Chief of Procurement and Supply Officer Date Mayor Date

Director of Administration and Finance Date Corporation Secretary Date

Ed Ball Building Maintenance and Upgrades Capital Improvement Account											
1Cloud Account Numbers						Totals					
Fund	Center	Account	Project	Activity	Interfund	Budgeted	Encumberance Amount	Remaning	Change Order #1	Change Order #2	New Contract Total
31115	153103	565050	003889	00000000	00000	$ 2,245.00	$ 2,245.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
31117	153117	565050	003889	00000000	00000	$ 7,423.00	$ 7,423.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
31119	153117	565050	003889	00000000	00000	$ 974.00	$ 974.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
32102	153103	565050	003889	00000000	00000	$ 12,145.00	$ 12,145.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
32104	153119	565050	003889	00000000	00000	$ 58,013.00	$ 58,013.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
32105	153114	565050	003889	00000000	00000	$ 9,552.00	$ 9,552.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
32106	153103	565050	003889	00000000	00000	$ 42,233.00	$ 34,755.00	$ 7,478.00	$ 0.00	$ 0.00	$ 0.00
32107	153103	565050	003889	00000000	00000	$ 3,183.00	$ 3,183.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
32108	153103	565050	003889	00000000	00000	$ 1,365.00	$ 1,365.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
32109	153103	565050	003889	00000000	00000	$ 82,689.00	$ 82,689.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
32110	153103	565050	003889	00000000	00000	$ 12,214.00	$ 12,214.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
32111	153103	565050	003889	00000000	00000	$ 881,920.00	$ 770,267.00	$ 111,653.00	$ 56,970.00	$ 8,815.00	$ 0.00
32111	153103	565051	003889	00000000	00000	$ 286,044.00	$ 282,620.00	$ 3,424.00	$ 0.00	$ 0.00	$ 0.00
Ed Ball Modernization Total						$ 1,400,000.00	$ 1,277,445.00	$ 122,555.00	$ 56,970.00	$ 8,815.00	$ 1,343,230.00

THYSSENKRUPP ELEVATOR CORPORATION
MODERNIZATION AND UPGRADE OF CITY OF JACKSONVILLE ELEVATORS
CONTRACT # 10387-01

CHANGE ORDER NO. 2
01/07/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	MATERIAL CHANGE					
1		1	LS	$8,815.00	$8,815.00	

JUSTIFICATION: A change in the type of travel cables to be installed is required. The new travel cables contain the necessary components to allow for camera monitoring in the elevators at a future date.

	ADDITIONAL TIME ON CONTRACT					
2	EXTEND SUBSTANIAL COMPLETION DATE	1	LS	$0 00	$0.00	

JUSTIFICATION: Unforseen delays due to COVID-19. The Substantial completion date needs to be extended 280 days.

NET TOTAL CHANGE ORDER NO. 2 **$8,815.00**

thyssenkrupp

Subcontract Change Order Request

Date: 12/08/2020

PROJECT NUMBER:	93034
CONTRACT DATE:	11/20/2019
CHANGE ORDER NUMBER:	2
PROJECT NAME:	ED BALL BUILDING
PROJECT ADDRESS:	214 N HOGAN STREET JACKSONVILLE, FL, 32202-4240
CONTRACTOR NAME:	City of Jacksonville
CONTRACTOR ADDRESS:	555 W 44th St Jacksonville , FL, 32208
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:

Material Changes (Travel Cables). COJ Public Buildings agrees to issue a formal change order to thyssenkrupp Elevator for five (5) new travel cables that include 4-14ga, 40-18ga, 6 shields and 1 Coax. Signed approval is required before any associated material will be ordered.

Total Amount of this Change Order to be added to the contract price: $8,815.00

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.

This change order/notice scope of work requires the anticipated or current project schedule, and associated time frames, to be adjusted commensurate with the time necessary for the engineering, material procurement and additional labor. thyssenkrupp Elevator will provide a revised project schedule on expedited schedule change order/notice scope of work to the purchaser upon request.

Subcontractor:		Contractor:	
thyssenkrupp Elevator Corporation		City of Jacksonville	
By: Daniel Benoit Title Branch Manager	Date:	By: Jeremy Wright Title: GM	Date:

CHANGE ORDER TRACKING SHEET

Description of Project	Ed Ball Elevator Modernization (SC-0540-19)
Change Order Number	2
Contract Number	10387-01

PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	12/8/2020				
2	Contractor Execution	12/8/2020				
4	Public Buildings Chief					
5	Director, Public Works					
6	Admin/Finance Clerk					
7	Buyer					
8	Chief of Procurement					
9	Director Finance					
10	Asst. General Counsel					
11	CAO/Mayor					
12	Asst. General Counsel					
	Total Processing Days:					

Attention Change Order reviewers and signatories:

Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

John P. Pappas, P.E.
Director of Public Works

SUBJECT: MODERNIZATION UPGRADE OF CITY OF JACKSONVILLE ELEVATORS

BID #: SC-0540-19

OPEN DATE: 2019-07-31

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- PROJECT COMPLETION FOR UPGRADES

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE , LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Thyssenkrupp Elevator Corp (contract #10387-01), in the amount of $56,970.00, for revised total award amount not-to-exceed $1,334,415.00.

This award is to be funded by account(s): 32111-153103-565051-003889-00000000-00000 and processed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
for 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: 4/2/20

Jessica R Eiburg
Michael Reed
Rick Wright

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 4/6/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: MODERNIZATION UPGRADE OF CITY OF JACKSONVILLE ELEVATORS

BID #: SC-0540-19

OPEN DATE: 2019-07-31

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- PROJECT COMPLETION FOR UPGRADES

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE , LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Thyssenkrupp Elevator Corp, as the lowest responsive, responsible bidder in the annual expenditure amount of $1,277,445.00, for Elevators #1-#5 located in the Ed Ball Building. Period of service will be through project completion. Pre-Trial Elevators are not being awarded at this time.

This award is to be funded by account(s): PWCP31LPB519-06505-PW0557-04- $2,245.00; PWCP31PPB519-06505-PW0557-04- $7,423.00; PWCP31RPB519-06505-PW0557-04- $974.00; PWCP322PB519-06505-PW0557-04- $12,145.00; PWCP327F5190-06505-PW0557-04- $58,013.00; PWCP328PB519-06505-PW0557-04- $9,552.00; PWCP329PB519-06505-PW0557-04- $42,233.00; PWCP32APB519-06505-PW0557-04- $3,183.00; PWCP32BPB519-06505-PW0557-04- $1,365.00; PWCP32CPB519-06505-PW0557-04- $82,689.00; PWCP32DPB519-06505-PW0557-04- $12,214.00; PWCP32EPB519-06505-PW0557-04- $881,920.00; PWCP32EPB519-069505-PW0577-04- $163,489.00 and processed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

ANALYST: Marilyn Laidler
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: 8/22/19

Teresa R. Eidson

OTHER:

James R. McCain

ACTION OF AWARDING AUTHORITY

DATE 8/23/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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