SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE- PHS II- ZIP CODE 06- AREAS C-G

BID #: CP-0087-17

OPEN DATE: 2017-03-29

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 06/05/17 United Service Connection, Inc., (contract #8877-19) in the amount of $2,647,757.00; Change Order #1 was approved on 02/25/19 in the $0.00.

Recommend approval of Change Order #2 to United Service Connection, Inc., in the amount of $77,500.00, for a new revised maximum indebtedness to the city not-to-exceed $2,725,257.00.

This award is to be funded by account(s): 001283.565051.3.32111.384020 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: 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 _____ 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.

June 29, 2020

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: ADA Curb Ramp Improvements Northside Phase 2 Zip 32206 Area C-G
BID# CP-0087-17
Contract 8877-19

The subject contract was awarded under BID# CP-0087-17 in the amount of $2,647,757.00 to United Service Connection, Inc., contract 8877-19. Change order #1 was for $0.00. Change order #2 is detailed on the attached spreadsheet in the amount of $77,500.00.

Accordingly, this is to recommend approval for change order 2 to contract 8877-19 to United Service Connection, Inc., in the amount of $77,500.00. The maximum indebtedness to the city will be $2,725,257.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
001283	
PWCP Various Capital Projects - Other General Governmental Service	
565051	
3	
32111-384020	
$77,500	$77,500.00

TGM/lw

Attachments

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

Change Order No. Two (2) Date June 26, 2020

Description of Project ADA Curb Ramp Improvements Northside- Ph 2- 32206- Areas C-G

Name of Contractor United Service Connection, Inc.

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

Contract No. 8877-19

Account No. See attached Original Contract $2,647,757.00

+ Previous Amendments 1 0.00 + Change Order No. 2 $77,500.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,725,257.00

Bid Number CP-0087-17

Construction Completion Date April 24, 2018

Revised Construction Completion Date November 3, 2020

Contract Expiration Date August 22, 2018

Revised Contract Expiration Date March 3, 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 524 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 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

Director of Central Operations 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						
	New Item Added to the Contract						
	TS1 Re-Mobilization- Term Sheet	1.00	LS	$77,500 00	$77,500.00		
	JUSTIFICATION: Per attached TERM SHEET item 2, dated 1/31/19. Amount negotiated between Contractor & City.						
	SUBTOTAL ADDITIONAL WORK				**$77,500.00**	**$0.00**	
	NET TOTAL CHANGE ORDER NO. 2						**$77,500.00**

United Service Connection, Inc.

TERM SHEET

This Term Sheet confirms the agreed upon resolution of matters between the City of Jacksonville, Florida ("COJ") and United Service Connection, Inc. ("USC") regarding the projects listed below

1. ADA Curb Ramp Improvements Southside Phase I (Bid CF-0084-16)
   - (1A) COJ agrees to rescind Change Order No. 1, or to issue a new change order that accomplishes the same effect, returning the unit prices for the contingency items to the original bid unit prices.
   - (1B) After this change occurs and USC receives compensation, the project will be deemed to be closed.

2. ADA Curb Ramp Improvements Northside Phase II, Areas C-G (Bid CP-0087-17)
   - (2A) USC will remobilize to complete the previously deleted out-of-compliance ramps. This includes removing and replacing the out-of-compliance ramps that were designated to receive DWS-only. COJ will negotiate and compensate USC for remobilization and the ramp pay items that apply.
   - (2B) Additional pay items similar in nature to the pay items added to Eastside Phase II and Northside Phase V will be added to this project to allow for all ramps to be completed. See Table "A" of attached chart.
   - (2C) USC will retain a professional engineer, if necessary, and COJ will compensate USC for any fees incurred for such engineering services. USC will obtain approval from COJ prior to employing a professional engineer
   - (2D) An assessment of the ramp locations to be completed is necessary to determine the costs for remobilization and the additional contract time needed. USC will not request compensation for assessment efforts.
   - (2E) COJ and USC agree that the goal is to complete as many of the remaining ramps identified in the assessment as possible, not to exceed the remaining encumbered funds. (The remaining encumbered funds is approximately $459,000.00)

3. ADA Curb Ramp Improvements Eastside Phase II (Bid CP-0134-18)
   - (3A) COJ will add pay items for additional custom work to the project that were not originally anticipated in the original scope of work. The Parties agreed to the unit prices for this additional custom work on October 31, 2018, in a meeting between USC and COJ officials. See Table "A" of attached chart.
   - (3B) COJ and USC agree to new unit prices for (15) of the contract line items and the new unit prices will apply to the entire actual quantities completed on this project. The new unit prices agreed to are set forth in Table "B" of attached chart.
   - (3C) COJ will add additional days to the contract. COJ and USC agree that (90) days will be added to the contract due to the additional custom work and changed plans.
   - (3D) COJ agrees to no longer delete work that is not ADA compliant; a DWS mat will be placed, or a new ramp will be constructed. "This directive will be followed as the work is progressing under this contract.
   - (3E) COJ agrees to, at a minimum, expend the full encumbered funds (bid value) under this contract (as revised by this Term Sheet). This project will be tracked, and USC and COJ will discuss and negotiate options to complete work under this contract that has not been completed, if any, when the bid value is reached. Once the value of the completed work on this contract totals the bid value, work under this contract will not continue unless otherwise, approved by both parties, prior to the work being done.

12058 San Jose Blvd., Suite 601 • Jacksonville, FL 32223
phone 904.838.1015 • fax 904.212.0662 • unitedservconn@comcast.net • CUC1224577 CGC1517026

United Service Connection, Inc.

4. ADA Curb Ramp Improvements Northside Phase V (Bid CP-0133-18)

- (4A) COJ will add pay items for additional custom work to the project that were not originally anticipated in the original scope of work. The Parties agreed to the unit prices for this additional custom work on October 31, 2018, in a meeting between USC and COJ officials. See Table "A" of attached chart.
- (4B) COJ and USC agree to pay contract pay items for the entire quantities associated with this project in the amounts set forth in Table "C" in the attached chart.
- (4C) COJ will add additional days to the contract. COJ and USC agree that (90) days will be added to the contract due to the additional custom work and changed plans.
- (4D) COJ agrees to no longer delete work that is not ADA compliant; a DWS mat will be placed, or a new ramp will be constructed. *This directive will be followed as the work is progressing under this contract.
- (4E) COJ agrees to, at a minimum, expend the full encumbered funds (bid value) under this contract (as revised by this Term Sheet). This project will be tracked, and USC and COJ will discuss and negotiate options to complete work under this contract that has not been completed, if any, when the bid value is reached. Once the value of the completed work on this contract totals the bid value, work under this contract will not continue unless, otherwise, approved by both parties, prior to the work being done.

The Parties will sign documents to implement the terms of this Term Sheet. Unless specifically addressed above, COJ and USC reserve all rights regarding the projects listed in this Term Sheet and all projects not named. This Term Sheet contains all material terms of the agreement.

Signatures of the Parties

On behalf of the City of Jacksonville: _____

Date: 1/31/19

On behalf of United Service Connection, Inc.: _____

Date: 1/31/19

12058 San Jose Blvd., Suite 601 • Jacksonville, FL 32223
phone 904.838.1015 • fax 904.212.0662 • unitedserviceconn@comcast.net • CUC1224577 CGC1517026

United Service
Connection, Inc.

June 30, 2020

Thomas. G. McKnight, C.P.C.
Capital Improvement Construction Manager
Dept. of Public Works- Jacksonville, FL
City of Jacksonville
214 North Hogan Street
Jacksonville, Florida 32202

RE: CP-0087-17 - ADA Curb Ramp Improvements Northside- Ph 2- 32206- Areas C-G

Mr. McKnight,

We agree to re-mobilize on the subject referenced project for the agreed upon amount of $77,500.00.

Best regards,

Jennifer S. Setzer
President

12058 San Jose Blvd., Suite 601 • Jacksonville, FL 32223
phone 904.838.1015 • fax 904.212.0662 • unitedservconn@comcast.net • CUC1224577 CGC1517026

SUBJECT: ADA CURB RAMP IMPROVEMENT-NORTHSIDE-PHS II-ZIP CODE 06-AREAS C-G

BID #: CP-0087-17

OPEN DATE: 2017-03-29

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 06/05/17 with United Service Connection, Inc., (contract #8877-19), in the amount of $2,647,757.00.

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 $2,647,757.00.

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-NORTHSIDE-PHS II- ZIP CODE 06-AREAS C-G

BID# CP-0087-17

OPEN DATE: 2017-03-29

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to accept withdrawal of bid from low bidder Onas Corporation, per email dated 04/19/17.

Recommend approval to reject Jax Utilities Management, Inc., for failure to meet the JSEB Participation at time of bid opening.

Recommend approval of award to next apparent lowest responsive, responsible bidder United Service Connection, Inc. in the total base bid amount of $2,647,757.00.

This award to be funded by account: PWCP32EVP519-06505-PW0755-05- $2,561,076.00; PWCP32EVP519-069505-PW0755-05- $86,681.00 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Bid Rejection Confirmation, JSEB Letter, 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 0 DATE: 6/5/17

OTHER:

ACTION OF AWARDING AUTHORITY

DATE: 6/05/17

MR 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