

DEPARTMENT OF PUBLIC WORKS

130428



1920.14-1
To Mayor
2/17/15

January 30, 2015


02/05/15 14:18:08
Procurement Division

MEMORANDUM

TO: James R. McCain, Jr.
Corporation Secretary/Assistant General Counsel

2/23
Returned for signature

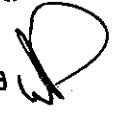
THROUGH: C. Ronald Belton, Assistant to the Mayor/Chief Financial Officer

FROM: Thomas G. McKnight 
Capital Improvement Construction Manager

2/23

SUBJECT: Medical Examiners Building Repairs & Upgrades
Contractor: Nooney Construction, Inc.
Contract No: 7525-10

Forwarded herewith for execution is Change Order No. 3 for subject project.

Original Contract Amount	\$1,687,000.00	
Previous Change Order No. 1-2	\$282,644.00 \$289,722.00	
Change Order No. 3	\$2,557.50	
Total Revised Contract Amount.....	\$1,976,734.50	
Account Number	See attached	

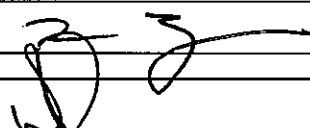

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Brown, in accordance with Executive Order No. 13-05.

- Attachments: 1. Change Order
 2. Back-up Information
 3. Legal Request Memorandum

TGM:lw

CHANGE ORDER TRACKING SHEET

Description of Project	Medical Examiners	
Change Order Number	3	PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER
Contract Number	7 J25-10	

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated	N/A	N/A			
1A						
2	Contractor Execution					
3	Construction Management	1/22				
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer	12/29	12/29			
7	C/O Review	12/31	12/31			
8	Director of Public Works	1/29/15	1/29/15			
9	Admin/Finance Clerk	12/29/14	12/29/14	12/29/14		1
10	Buyer	2/5	2/6	2/6/15		
11	Chief of Procurement	2/6	2/10	2/10		
12	Director Finance					
13	Asst. General Counsel					
14	CAO/Mayor					
15	Asst. General Counsel					
	Total Processing Days:					

APB 2/4/15

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.

James M. Robinson, P.E.
 Director of Public Works

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

Change Order No. Three (3) Date December 23, 2014
 Description of Project Medical Examiners Building Repairs and Upgrades
 Name of Contractor Nooney Construction, Inc.
 Contractor's Address 12058 San Jose Blvd, Suite 202, Jacksonville, Florida 32223

Contract No. 7525-10
 Account No. PWCP32BPB519-069505-PW0105-03 Original Contract \$1,687,000.00 ✓
 + Previous Change Orders 1-2 \$289,722.00 + Change Order No. 3 \$2,557.50 ✓
 *See attached appendix for additional listings.
 Bid Number CP-0025-13
 TOTAL REVISED CONTRACT \$1,976,734.50
 Original Construction Completion Date December 20, 2013
 Revised Construction Completion Date February 26, 2015
 Original Contract Expiration Date April 19, 2014
 Revised Contract Expiration Date June 26, 2015

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 120 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 Nooney Construction, Inc.
 Signed Lance Allitt Attest Sharon A. Sweeney
 Title Vice President Title Secretary/Treasurer
 Date January 12, 2015 Date January 12, 2015

Signed Construction Management By Thomas G. McKnight 1-23-15
 Issuing Authority Capital Improvement Construction Manager Date

Signed Public Buildings By James R. McCaig 1/26/15
 Using Division Div/Department Head Date
 Chief, Engineering & Construction Mgmt Div 1/29/15 Assistant Counsel 2-17-15

1/29/15 Director of Public Works Date 2/23/15 Mayor Date

1/24/15 Chief of Procurement Date 2-27-15 Corporation Secretary Date

2/12/15 Director of Finance Date Cleveland Ferguson III Deputy Chief Administrative Officer

For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01



7525-10
ms

SUBJECT: REPAIRS & UPGRADES TO THE MEDICAL EXAMINERS BUILDING

BID# CP-0025-13

OPEN DATE: 2013-02-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION- JSEB PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 25 NUMBER RECEIVED 7 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 03/21/13 to Nooney Construction, Inc., in the amount of \$1,687,000.00; Change Order #1 was awarded on 02/05/14 in the amount of \$104,060.39; Change Order #2 was awarded on 07/31/14 in the amount of \$183,116.61.

Recommend approval of Change Order #3 to Nooney Construction, Inc., in the amount of \$2,557.50 for a revised total maximum indebtedness not-to-exceed \$1,976,734.50.

Funding for this award to be encumbered by account:
PWCP32BPB519-069505-PW0105-03 to be executed by contract amendment.

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

W
MR

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, 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 _____ DATE: 01/15/15

[Signatures]

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE: 1/20/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION [Signature]
Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order no. 2015-01

CHANGE ORDER BREAKDOWN
 MEDICAL EXAMINERS BUILDING REPAIRS AND UPGRADES
 CONTRACT NO. 7525-10

+Change Order No. 1	\$104,060.39		+ Change Order No. 2	\$183,116.61
Less Contingency Amount			Less Contingency Amount	
Net Change Order No. 1	<u>\$104,060.39</u>		Net Change Order No. 2	<u>\$183,116.61</u>
+Change Order No. 3	\$2,557.50		+ Change Order No. 4	
Less Contingency Amount	\$0.00		Less Contingency Amount	
Net Change Order No. 3	<u>\$2,557.50</u>		Net Change Order No. 4	
+Change Order No. 5			+ Change Order No. 6	
Less Contingency Amount			Less Contingency Amount	
Net Change Order No. 5			Net Change Order No. 6	
+Change Order No. 7			+ Change Order No.	
Less Contingency Amount			Less Contingency Amount	
Net Change Order No. 5			Net Change Order No.	
TOTAL REVISED CONTRACT				<u>\$1,687,000.00</u>
TOTAL REVISED CONTINGENCY				<u>\$289,734.50</u>
TOTAL ENCUMBERED				<u>\$1,976,734.50</u>

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
NEW ITEMS -							
ADDITIONAL SCOPE							
1	MOVE FURNITURE SO THAT EPOXY FLOORS CAN BE INSTALLED.	1	LS	\$ 2,557.50	\$2,557.50		

JUSTIFICATION: Epoxy floors added with change order 2 did not address the furniture in the various rooms. In order to apply epoxy, all furniture has to be temporarily relocated until complete, after which it is to be moved back into the rooms.

NET TOTAL ADDITIONAL SCOPE: \$2,557.50

SUBTOTAL CHANGE ORDER NO. 3	\$2,557.50	-\$0.00
NET TOTAL CHANGE ORDER NO. 3	\$2,557.50	

Nooney Construction, Inc.

12058 San Jose Blvd. Suite 202
Jacksonville, Florida 32223

Phone (904) 260-5124
Fax (904) 260-5049

December 05, 2014

Project: Medical Examiner's Building
2100 Jefferson Street
Jacksonville FL 32206

Ron Stine

NCI Project No: 1302

Owners Project No: 7525-10

A/E Project No:

Sent Via: Email

Subject: PCO #34

Mr. Stine,

As requested, I am providing a cost to move the furniture during the concrete polished floor part of the project that was previously excluded. Please call if you have any questions regarding this matter.

1. Suddath: \$2,325.00

G/C Markup: \$232.50

Total: \$2,557.50

Best Regards,



Lance Albritton

Project Manager

December 2, 2014

Lance Albritton
Nooney Construction, Inc.
12058 San Jose Blvd. # 202
Jacksonville, FL 32223

Ref: Medical Examiner's office move

Dear Lance,

I would like to thank you for meeting with me yesterday and identifying Suddath Commercial Solutions as a potential supplier for moving furniture and equipment at **City of Jacksonville – Medical Examiner's office**. Choosing Suddath means your company will have a dedicated supplier who will provide the most cost-effective move delivering superior service and high customer satisfaction.

With 90 years of experience, Suddath has become a leader in the moving industry and is certified by the International Office Moving Institute (IOMI). With Suddath as your partner, you will have the peace of mind knowing that your expectations will be exceeded and that your budgetary requirements will be met.

Based on my walkthrough of the facility, the following pricing proposal is provided as an accurate cost for the move. We have calculated the actual number of crew members and type of equipment needed to ensure your move is completed on-time. Additional information about our services and the move process is included for your reference.

I look forward to addressing any questions you may have regarding our capabilities, our services and our costs. Suddath looks forward to the opportunity to demonstrate how we can provide the best possible office moving and relocation services to your company.

Sincerely,

Dan Singleton
National Account Manager
Commercial Division
904-256-5540 x 5573

Relocation Proposal
Nooney Construction / Medical Examiner's office

Scope of work: Suddath Relocation would provide all equipment and manpower to efficiently relocate furniture and equipment from the selected office located internally at 2100 Jefferson Street North, Jacksonville, FL.

Office Relocation – 3 phases total

Total Charges: \$ 2,325.00

The above pricing is based on:

- Cargo insurance coverage of up to \$ 50,000
 - Customer providing material - packing & unpacking all cartons
 - Furniture to remain on site
 - Straight time rates apply Monday thru Friday
 - Customer to disconnect/reconnect all electronic equipment
 - 3 phase move – each phase consists of move out and move back
-