SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE- PHASE V

BID #: CP-0133-18 **OPEN DATE:** 2018-04-25

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 #8877-20) (PO 600611-20), in the amount of $3,017,777.70; Change Order #1 was approved on 02/25/19 in the amount of $0.00; Change Order #2 was approved on 08/30/19 in the amount of $468,694.75; Change Order #3 was approved on 08/13/20 in the amount of $500,000.00; Change Order #4 was approved on 09/04/20 in the amount of $119,285.10.

Recommend approval to rescind Change Order #3 and Change Order #4 to United Service Connection, Inc., and restate them both as Change Order #3 in the amount of $1,250,000.00, for a total revised award amount not-to-exceed $4,736,472.45.

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(s)

Analyst: MARILYN LAIDLER **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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 _____ 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

November 23, 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 Northside Phase 5
BID# CP-0133-18
Contract 8877-20/ PO 600611-20

The subject contract was awarded under BID# CP-0113-18 in the amount of $3,017,777.70 to United Service Connection, Inc., contract 8877-20. Change order #1 was for $0.00. Change order #2 was for $468,694.75. Change order #3, approved by GGAC 8/13/20 for $500,000.00 and change order #4, approved by GGAC on 9/3/20 for $119,285.10 are to be rescinded and restated as change order #3 as detailed on the attached spreadsheet in the amount of $1,250,000.00.

Accordingly, this is to recommend approval to rescind the awards for change orders 3 and 4 and restate them as change order 3 for contract 8877-20 to United Service Connection, Inc., in the amount of $1,250,000.00. The maximum indebtedness to the city will be $4,736,472.45.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
001283	
PWCP Various Capital Projects - Other General Governmental Service	
565051	
3	
32111-384020	
$1,250,000.00	$1,250,000.00

TGM/lw

Attachments

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

Change Order No. Three (3) Date November 24, 2020

Description of Project ADA Curb Ramp Improvements Northside- Ph 5

Name of Contractor United Service Connection, Inc.

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

Contract No. 8877-20

Account No. 32111.153119.565051.001283.0000.0000.0000 Original Contract $3,017,777.70

+ Previous Amendments 1-2 $468,694.75 + Change Order No. 3 $1,250,000.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $4,736,472.45

Bid Number CP-0133-18

Construction Completion Date December 13, 2019

Revised Construction Completion Date August 31, 2021

Contract Expiration Date April 13, 2020

Revised Contract Expiration Date December 29, 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 656 calendar days to contract expiration date and 536 calendar days to construction completion 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 By _____
Issuing Authority — Thomas G. McKnight, Manager, Construction Management — Date

Signed Right-of-Way and Stormwater Maintenance By _____
Using Division — 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	$1,250,000 00	$1,250,000.00		
	JUSTIFICATION: This change order is entered into for the purpose of encumbering additional funds needed to continue work on the project. More funds will likely be requested though subsequent change orders as needed to complete the project scope of work per the TERM SHEET. See attached.						
	SUBTOTAL ADDITIONAL WORK				$1,250,000.00	$0.00	
	NET TOTAL CHANGE ORDER NO. 3						$1,250,000.00

1/24/19

USC 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

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phone 904 838 1015 • fax 904 212 0662 • unitedservconn@comcast.net • CUC1224577 CGC1517026

1/24/19

USC 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.

5. [redacted]

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 1/24/19

On behalf of United Service Connection, Inc.: _____

Date. 1/25/19.

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1/24/19

United Service Connection, Inc.

ATTACHMENT TO TERMS SHEET -TABLE A

	PAY ITEMS TO BE ADDED:	UNIT PRICE	UOM
A1	Sidewalk Curb	$15 00	LF
A2	Coping Wall (0-1')	$70 00	LF
A3	Coping Wall(>1'-2')	$100 00	LF
A4	Shoulder Grading	$25 00	SY
A5	Irrigation Head Repair and/or Relocation	$50 00	EA
A6	Irrigation Line Relocation	$15 00	LF
A7	Additional Sod	$8 00	SY
A8	Asphalt S-1/S-3 @ 1" Thick*	$28 00	SY
	*Equivalent to $500/TN		

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1/21/17

United Services Connection, Inc.

USC

ATTACHMENT TO TERMS SHEET- TABLE B

CF-0134-18 EASTSIDE, PHASE II

ITEM NUMBER	DESCRIPTION	OLD UNIT PRICE	PROPOSED INCREASE	NEW UNIT PRICE	UOM	AGREED TO AMOUNT OF INCREASE	NEW UNIT PRICE
1	FDOT CR_A	$50.00	$12.50	$62.50	SY	$12.50	$56.25
2	FDOT CR-B	$50.00	$12.50	$62.50	SY	$12.50	$56.25
4	FDOT CR-C	$50.00	$12.50	$62.50	SY	$12.50	$56.25
5	FDOT CR-D	$50.00	$12.50	$62.50	SY	$12.50	$56.25
6	FDOT CR-E	$50.00	$12.50	$62.50	SY	$12.50	$56.25
7	FDOT CR-F	$50.00	$12.50	$62.50	SY	$12.50	$56.25
8	FDOT CR-G	$50.00	$12.50	$62.50	SY	$12.50	$56.25
9	FDOT CR-H	$50.00	$12.50	$62.50	SY	$12.50	$56.25
10	FDOT CR-K	$50.00	$12.50	$62.50	SY	$12.50	$56.25
11	FDOT CR-L	$50.00	$12.50	$62.50	SY	$12.50	$56.25
12	DWS ON Existing Ramp	$35.00	$25.00	$60.00	SF	$12.50	$47.50
13	DWS on New Ramp	$55.00	$5.00	$60.00	SF	$2.50	$57.50
14	Grind Trip Hazard	$75.00	$75.00	$150.00	RAMP	$37.50	$112.50
17	Curb Ramp Removal Additional 2"	$15.00	$7.00	$22.00	SY	$3.50	$18.50
18	Remove and Replace Curb and Gutter	$12.00	$7.00	$19.00	LF	$3.50	$15.50

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1/28/19

United Service Connection, Inc.

ATTACHMENT TO TERMS SHEET- TABLE C

CP-0133-18 Northside, Phase V

ITEM NUMBER	DESCRIPTION	OLD UNIT PRICE	PROPOSED INCREASE	NEW UNIT PRICE	UOM	AGREED TO AMOUNT OF INCREASE	NEW UNIT PRICE
2	FDOT CR_A	$40.00	$12.50	$52.50	SY	$8.25	$48.25
3	FDOT CR-B	$40.00	$12.50	$52.50	SY	$8.25	$48.25
4	FDOT CR-C	$40.00	$12.50	$52.50	SY	$8.25	$48.25
5	FDOT CR-D	$40.00	$12.50	$52.50	SY	$8.25	$48.25
6	FDOT CR-E	$40.00	$12.50	$52.50	SY	$8.25	$48.25
7	FDOT CR-F	$40.00	$12.50	$52.50	SY	$8.25	$48.25
8	FDOT CR-G	$40.00	$12.50	$52.50	SY	$8.25	$48.25
9	FDOT CR-H	$40.00	$12.50	$52.50	SY	$8.25	$48.25
10	FDOT CR-K	$40.00	$12.50	$52.50	SY	$8.25	$48.25
11	FDOT CR-L	$40.00	$12.50	$52.50	SY	$8.25	$48.25
12	DWS ON Existing Ramp	$20.00	$25.00	$45.00	SF	$12.50	$32.50
13	DWS on New Ramp	$58.00	$12.00	$80.00	SF	$6.00	$64.00
14	Grind Trip Hazard	$75.00	$75.00	$150.00	RAM	$37.50	$112.50
17	Curb Ramp Removal Additional 2"	$5.00	$15.00	$20.00	SY	$7.50	$12.50
18	Remove and Replace Curb and Gutter	$10.00	$9.00	$19.00	LF	$4.50	$14.50

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AMENDMENT TO TERM SHEET

The City of Jacksonville and United Service Connection, Inc., agree to amend the Term Sheet, dated January 25, 2019, as follows:

1. In Term Sheet paragraphs 3 (Eastside Phase II) and 4 (Northside Phase V), the fifth and final bullet point is deleted with the exception of the first sentence therein, which will remain intact.

2. The following additional term related to ADA Curb Ramp Improvements Eastside Phase II (Bid CP-0134-18) and Northside Phase V (Bid CP-0133-18) is added:

   > The City will complete any improvements required to make the curb ramps at the locations identified in the Contract Documents ADA compliant. Should it be determined that the cost to complete all such ADA curb ramp improvements exceeds the current not-to-exceed contract amount, the City intends to lawfully encumber and appropriate funding to increase the not-to-exceed contract amount in order to complete them.

3. Term Sheet Paragraph 5 is deleted and replaced with the following:

[redacted]

All other terms of the Term Sheet (and its attachments), remain in effect upon execution of this document.

United Service Connection, Inc.

By: [signature]
Its: PRESIDENT.

Date 5/24/19

City of Jacksonville

By: [signature]
Its: Lenny Curry
Mayor

Date 5/24/19

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
[illegible]

SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE- PHASE V

BID #: CP-0133-18

OPEN DATE: 2018-04-25

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 #8877-20) (PO 600611-20), in the amount of $3,017,777.70; Change Order #1 was approved on 02/25/19 in the amount of $0.00; Change Order #2 was approved on 08/30/19 in the amount of $468,694.75; Change Order #3 was approved on 08/13/20 in the amount of $500,000.00.

Recommend approval of Change Order #4 to United Service Connection, Inc., in the amount of $119,285.10, for a total revised award amount not-to-exceed $4,105,757.55.

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(s)

Analyst: Marilyn Ladler
MARILYN LADLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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 Ø DATE: 9/03/20

Jerome R. Eichner

Larry R. McCaul

Gilbert L. Reed

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 9/4/20

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- NORTHSIDE- PHASE V

BID #: CP-0133-18

OPEN DATE: 2018-04-25

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 #8877-20) (PO 600611-20), in the amount of $3,017,777.70; Change Order #1 was approved on 02/25/19 in the amount of $0.00; Change Order #2 was approved on 08/30/19 in the amount of $468,694.75.

Recommend approval of Change Order #3 to United Service Connection, Inc., in the amount of $500,000.00, for a total revised award amount not-to-exceed $3,986,472.45.

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(s)

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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 Ø DATE 8/13/20

Teresa R Eichner

Jane K McCarty

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ BH DATE 8/13/20

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- NORTHSIDE- PHASE V

BID #: CP-0133-18

OPEN DATE: 2018-04-25

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: 5 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 #8877-20), in the amount of $3,017,777.70; Change Order #1 was approved on 02/25/19 in the amount of $0.00.

Recommend approval of Change Order #2 to United Service Connection, Inc., in the amount of $468,694.75, for a total revised award amount not-to-exceed $3,486,472.45.

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(s)

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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 Ø DATE: 8/29/19

Jerome R. Eichman

R. McCall

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED

DATE 8/30/19

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE- PHASE V

BID #: CP-0133-18

OPEN DATE: 2018-04-25

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 #8877-20), in the amount of $3,017,777.70.

Recommend approval of Change Order #1 to United Service Connection, Inc., in the amount of $0.00, for additional work, for total award amount to remain unchanged at $3,017,777.70.

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

Attachments: Recommendation Memo, Change Order, Previous Award

Analyst: MARILYN LADLER

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: 2/25/19

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE 2/25/19

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- PHASE V

BID #: CP-0133-18

OPEN DATE: 2018-04-25

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 $3,017,777.70.

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: Tom Fallin, 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 Ø DATE: 5/24/18

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE 5/24/18

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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