SUBJECT: FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS

BID #: JCF-0057-17 **OPEN DATE: 2017-01-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET- ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to A Plus Construction Services, Inc., (contract #10117-02), on 01/19/17 in the amount of $209,652.00; Change Order #1 was awarded on 12/14/17 in the amount of $7,022.37; Change Order #2 was awarded on 08/23/18 in the amount of $12,500.00.

Recommend approval of Change Order #3 to A Plus Construction Services, Inc., in the amount of $1,375.00, for new revised total award amount not-to-exceed $230,549.37.

This award is to be funded by account(s): PWPB5A1MAPR-04603 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 FEASE, 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.

August 23, 2018

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: Fire Station #1
BID# JCF-0057-17
Contract 10117-02

The subject contract was awarded under BID# JCF-0057-17 in the amount of $209,652.00 to A Plus Construction Services, Inc., Contract 10117-02. Change order #1 was for $7,022.37. Change order #2 was for $12,500.00. Change order #3 is detailed on the attached spreadsheet in the amount of $1,375.00.

Accordingly, this is to recommend approval for change order 3 to contract 10117-02 to A Plus Construction Services, Inc., in the amount of $1,375.00. The maximum indebtedness to the city will be $230,549.37.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$1,375.00
TOTAL	$1,375.00

WJJ/lw

Attachments

ab

ATTACHMENT "A"
ACCOUNT NUMBERS
FIRE STATION # 1 WATER INTRUSION INDOOR AIR QUALITY IMPROVEMENTS

ACCOUNT NO.	FRCP32EFS-069505-FR0050-01	PWCP32EPB519-069505-PW0677-01	PWPB5A1MAPR-04603	Totals
CT NO.	CTFR17000006-01	NEW	NEW	
original contract	$209,652.00	$0.00	$0.00	$209,652.00
change order #1	$7,022.37	$0.00	$0.00	$7,022.37
change order #2	$2,832.21	$9,667.79	$0.00	$12,500.00
change order #3	$0.00	$0.00	$1,375.00	$1,375.00
Account Totals	$219,506.58	$9,667.79	$1,375.00	$230,549.37

A-PLUS CONSTRUCTION SERVICES, INC.
FIRE STATION # 1
CONTRACT # 10117-02

CHANGE ORDER NO. 3
8/27/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	TEST/BALANCE AHU#1 TO REVISED DESIGN VALUES	1	LS	$1,375.00	$1,375.00	

JUSTIFICATION: Additional tests and balance to the air handler unit needed due to changes in the size of chief"s room, existing conditions and work done to trouble shoot the air flow issue, which led to a new air flow plan for the station.

TOTAL ADDITIONAL SCOPE	$1,375.00	$0.00
SUBTOTAL CHANGE ORDER NO. 3	$1,375.00	$0.00
NET TOTAL CHANGE ORDER NO. 3		$1,375.00

14040 Ridgewick Dr. Jacksonville, FL 32218 (904) 612-0597 chas.aplus@yahoo.com

August 21, 2018

To: Daryl Weinstein

From: Chasidy Grubbs, A Plus Construction Services, Inc.

Subj: Fire Station 1 10117-02

A Plus is pleased to provide this change request proposal is for all labor and material for the following:

PRICE FOR THIRD-PARTY TEST & BALANCE TO BALANCE AHU#1 TO REVISED DESIGN VALUES.

Subcontractor cost: $1250
Mark up 10%: $125
Total cost: $1375

Please provide direction on further action as soon as possible.

Thank you,

Chasidy Grubbs
President, A Plus Construction Services, Inc.

STATE LICENSES CAC1813635 EC0001181

TO:A Plus Construction Services, Inc.

731 Duval Station Road

Ste 107-505

Jacksonville FL 32218

DATE:8/17/2018

RE: TEST & BALANCE – FIRE STATION #1

Change-order Proposal

INCLUDES: MATERIAL, EQUIPMENT, LABOR, AND NECESSARY PERMITS TO COMPLETE THE FOLLOWING:

PRICE FOR THIRD-PARTY TEST & BALANCE TO BALANCE AHU#1 TO REVISED DESIGN VALUES.

TOTAL, INCLUDING TAX: $1,250.00

All credit card payments will incur a 5% service charge for Visa, Master Card, Discover and American Express. This is NOT reflected in the total above.

Quotation is good for 30 days, however, since no schedule was provided prior to this quote, we reserve the right to decline this job based on schedule or manpower requirements. Work not specifically mentioned above is excluded. Repair warranty, unless stated differently above, is 1 month part(s) and workmanship.

We hope this meets with your approval. If so, please sign and fax or e-mail to patrick@bgrefrigeration.com or susan@bgrefrigeration.com. If you have any questions or concerns, please do not hesitate to call our office.

APPROVED
BY:_____DATE:_____

SUBJECT: FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS

BID #: JCF-0057-17

OPEN DATE: 2017-01-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET- ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to A Plus Construction Services, Inc., (contract #10117-02), on 01/19/17 in the amount of $209,652.00; Change Order #1 was awarded on 12/14/17 in the amount of $7,022.37.

Recommend approval of Change Order #2 to A Plus Construction Services, Inc., in the amount of $12,500.00, for new revised total award amount not-to-exceed $229,174.37.

This award is to be funded by account(s): FRCP32EFS-069505-FR0050-01- $2,832.21; PWCP32EPB519-069505-PW0677-01- $9,667.79 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: 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: 8/23/18

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/23/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS

BID #: JCF-0057-17

OPEN DATE: 2017-01-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET- ASIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to A Plus Construction Services, Inc., (contract #10117-02), on 01/19/17 in the amount of $209,652.00.

Recommend approval of Change Order #1 to A Plus Construction Services, Inc., in the amount of $7,022.37, for new revised total award amount not-to-exceed $216,674.37.

This award is to be funded by account: FRCP32EFS-069505-FR0050-01 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
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 0 DATE: 12/14/17

Teresa R. Eilman

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/14/17

MR 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: **FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS**

BID# JCF-0057-17

OPEN DATE: **2017-01-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED **5** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to A Plus Construction Services, Inc., as the lowest responsive, responsible bidder in the total lump sum bid price of $209,652.00.

All Bonds are waived.

This award to be funded by account: FRCP32EFS-069505-FR0050-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, 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**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/19/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY

DATE: 1/19/17

MR APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

QWS3270X 8/31/2018 8:22 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/31/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 8:22 AM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,246,761.27	1,246,761.27
EXPENDITURES	33,217.67	666,744.42	666,744.42
ENCUMBRANCES	61,131.57	386,939.33	386,939.33
PRE-ENCUMBRANCES	-30,876.06	2,123.94	2,123.94
REMAINING BALANCE	-63,473.18	190,953.58	190,953.58

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

JCF-0057-17	A Plus Construction Services	
1/19/2017	$209,652.00	Award
12/14/2017	$7,022.37	Change Order #1
8/23/2018	$12,500.00	Change Order #2
Pending	$1,375.00	Change Order #3

$230,549.37 Total Award