SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00; Change Order #2 was approved on 04/13/18 in the amount of $10,886.64; Change Order #3 was approved on 06/21/18 in the amount of $43,008.53.

Recommend approval of Change Order #4 to E.B. Morris General Contractors, Inc., in the amount of $148,037.66, for a revised total award amount not-to-exceed $1,134,273.83.

This award is to be funded by account: PWCP32CPB519-06505-PW0755-04 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: 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 _____ 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 22, 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: Community Transition Center Accessibility Improvements
BID# CF-0103-17
Contract 10359

The subject contract was awarded under BID# CF-0103-17 in the amount of $900,071.00 to E.B. Morris General Contractors, Inc., Contract 10359. Change order #1 was for $32,270.00. Change order #2 was for $10,886.64. Change order #3 was for $43,008.53. Change order #4 is detailed on the attached spreadsheet in the amount of $148,037.66.

Accordingly, this is to recommend approval for change order 4 to contract 10359 to E.B. Morris General Contractors, Inc., in the amount of $148,037.66. The maximum indebtedness to the city will be $1,134,273.83.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$148,037.66
TOTALS	$148,037.66

WJJ/lw

Attachments

ab

CHANGE ORDER BREAKDOWN
COMMUNITY TRANSITION CENTER ACCESSIBILITY IMPROVEMENTS
CONTRACT NO. 10359

+Change Order No. 1	$32,270.00	+ Change Order No. 2	$10,886.64
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$32,270.00	Net Change Order No. 2	$10,886.64
+Change Order No. 3	$43,008.53	+ Change Order No. 4	$148,037.66
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$43,008.53	Net Change Order No. 4	$148,037.66
+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. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	

TOTAL ORIGINAL CONTRACT	$900,071.00
TOTAL CHANGE ORDERS	$234,202.83
TOTAL ENCUMBERED	$1,134,273.83

ATTACHMENT "A"
ACCOUNT NUMBERS
COMMUNITY TRANSISTION CENTER- ACCESSIBILITY IMPROVEMENTS

ACCOUNT NO.	PWCP32EPB519-069505-PW0755-04	PWCP32EPB519-069505-PW0755-04	PWCP32EPB519-06505-PW0677-01	PWCP32CPB519-06505-PW0755-04	Contract Totals
CT NO.	CTPW17000067-01	CTPW17000067-02	CTPW18000024-01	CTPW18000056-01	
original contract	$626,461.25	$273,609.75	$0.00	$0.00	$900,071.00
change order #1	$0.00	$0.00	$32,270.00	$0.00	$32,270.00
change order #2	$0.00	$0.00	$10,886.64	$0.00	$10,886.64
change order #3	$0.00	$24,920.35	$0.00	$18,088.18	$43,008.53
change order #4	$0.00	$0.00	$0.00	$148,037.66	$148,037.66
Account Totals	$626,461.25	$298,530.10	$43,156.64	$166,125.84	$1,134,273.83

EB Morris General Contractors, Inc.
Community Transition Center Accessibility Imp
Contract # 10359

CHANGE ORDER # 4
8/9/18

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	UNFORSEEN CONDITIONS						
1	Remove and replace all the electrical distribution conduits within the crawl space for Building B.				$15,477.00		
2	Remove and replace all the electrical distribution conduits within the crawl space for Building C.				$15,477.00		

JUSTIFICATION: During the demo and reinstallation of the electrical infrastructure/wiring and devices the Contractor discovered that the exposed electrical distribution infrastructure contained in the crawl spaces under both B and C Dorms of the CTC Facility is in very bad shape due to the Florida climate and the Facilities storm and roof drainage system. The suspended and buried 1/2" thru 1" steel conduits are rotted, sitting in mud and water and the suspension hangers/straps are rusted out. The electrical wiring in these steel conduits exposed to the elements, mud and water are a safety and fire hazard within the buildings crawl spaces. It has been determined and recommended by COJ PB Management and PW Engineers to replace this electrical infrastructure now during this project, so the Contractor can finish the ADA upgrades project and eliminate the fire and safety hazards these current conditions are causing. It will also greatly reduce the amount of future CARE and electrical maintenance requests submitted by 95% from 10+ service calls per month to 1 or 2 calls per month.

3	Remove the storm drain retention area contained under for Building B and add new exterior catch basins.				$18,480.00		
4	Remove the storm drain retention area contained under for Building C and add new exterior catch basins.				$18,480.00		

JUSTIFICATION: During the construction phase of this project extreme damage has been discovered in the sanitary sewer infrastructure and electrical distribution systems in the crawl spaces of both B and C Dorms of the CTC Facility. This damage has been caused two fold 1. Due to the exposure to the Florida climate. 2. Due to the design of the buildings storm water and roof drain systems. The current systems drains directly into the crawl spaces of both the B Dorm and The C Dorm buildings with no way to run off. This has turned these areas into catch basins causing water and mud to be retained continually within the buildings crawl spaces up to 2' deep. Creating bio safety / mosquitos hazards for the COJ PB Maintenance Staff, JSO Staff and Occupants of the CTC facility and greatly adding to the damage caused to the plumbing infrastructure and electrical distribution systems contained there. It has been determined by COJ PB Management and PW Engineers that this storm water / roof drain system needs major improvements and the water to be diverted to catch basins where it can then be pumped out to storm drains allowing for these crawl spaces to be able to dry out. It is recommended to make the necessary improvements now to the CTC Facilities storm and roof drainage system using this Contractor so the required scope of work for the improvements to the plumbing infrastructure and electrical distribution systems can be completed eliminating the fire and life safety hazards these current conditions are causing.

5	Remove and replace all the 2", 4" and 6" sanitary sewer piping system for Building C.			$40,000.00	$40,000.00		
6	Remove and replace all the 2", 4" and 6" sanitary sewer piping system for Building B.			$40,123.66	$40,123.66		

JUSTIFICATION: During the demo and reinstallation of the plumbing infrastructure and fixtures the main cast iron sanitary sewer lines where found to be in very bad shape due to the Florida climate and the Facilities storm and roof drainage system. The main suspended and buried 2", 4" and 6" cast iron sanitary sewer lines are rotted and the suspension hangers/straps are rusted out and the entire piping system keeps collapsing within the buildings crawl spaces. It has been determined and recommended by COJ PB Management and PW Engineers to replace this plumbing infrastructure now during this project, so the Contractor can finish the ADA upgrades project and eliminate the fire and life safety hazards these current conditions are causing. It will also greatly reduce the amount of future CARE and plumbing maintenance requests submitted by 95% from 10+ service calls per week to 1 or 2 calls per month.

TOTAL UNFORESEEN CONDITIONS	**$148,037.66**	**$0.00**
TOTAL CHANGE ORDER NO. 4	**$148,037.66**	**$0.00**
NET TOTAL CHANGE ORDER NO. 4	**$148,037.66**	

E. B. MORRIS
GENERAL CONTRACTORS INC
238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
phone: 904-998-9281 • www.ebmorricgc.com

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg. B - Civil Work *Request #:* 21 *Date:* 06/12/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work

Bldg. B - Civil Work
Community Transition Center
Bldg. B

1. Storm water drainage under buildings is currently 2-1/2" schedule 40 pipe - piping will be extended to several sump locations. Current roof drains discharge under buildings.

2. Create (2) sumps 9 x 9 x 6" - 12" with 6 mil vizqueen and 1" of gravel - connect sumps with 2-1/2" or small valley for future connection to draw water levels down. Create 3" valley east to west and north to south to allow better water drainage.

3. Mortar around existing 2-1/2" drain line to divert water in pipe for proper drainage

Notes

Proposed Amount of Change **$30,954.00**

Owner _____ *Date* _____

Contractor _____ *Date* _____

E. B. MORRIS
GENERAL CONTRACTORS INC
238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
phone: 904-998-9281 • www.ebmorricgc.com

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Bldg. B Electrical Conduit Replacement *Request #:* 24 *Date:* 07/23/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work

Bldg. B Electrical Conduit Replacement

Repair and replace 18 electrical conduit lines (1/2" to 1" EMT) under bldg. B of Community Transition Center. Existing piping is corroded from exterior weather conditions. Existing conduit will be removed a NEMA 3 troft will be installed and conduit will be replaced with schedule 40 or EMT

Notes

Proposed Amount of Change **$36,960.00**

Owner _____ *Date* _____

Contractor _____ *Date* _____

E. B. MORRIS
GENERAL CONTRACTORS INC
238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
phone: 904-998-9281 • www.ebmorricgc.com

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	4" and 6" Cast Iron SS Piping Change-Out (B & C Bldg.) *Request #:* 22 *Date:* 06/14/2018

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

WE PROPOSE to supply material, equipment and labor to perform the following work:

Description of Work

1. Remove and replace all the 4" and 6" sanitary sewer lines for Building C.

Project: Install new SS piping under building C:
- *Remove all of the old cast-iron SS pipes under building C and replace with new PVC schedule 40 piping.*
- *Run new SS piping to the sewer manhole.*
- *Clean out will be installed at the end of each branch line and main drain.*
- *Drain line vents and floor drains will be connected to the existing cast-iron coming through the floor.*
- *Note: if existing cast-iron vent drains and floor drains coming through the floor are in poor condition and cannot be connected properly, the job superintendent will be notified. Additional work will be needed in order to make a proper connection. There will be additional cost. Walls may need to be opened up in order to make a proper connection and floor drains may need to be replaced if we cannot connect to the existing drop pipe to the floor drains.*
- *We will have to remove the toiles in order to replace the toilet flange to each toilet.*
- *New strapping will be installed as we replace the old with the new SS piping system. New hangers and anchors will be installed through-out.*
- *We will replace sections of the system so that we will not have to close all the bathrooms.*
- *We will connect back onto the old system as we work through putting in the new SS piping system.*
- *Note: There will be one day that we will have to ask that no one uses the bathrooms in order for us to install one of the main trunk lines going to the last connection.*
- *Note: We will have to dig trenches under this building in order to install the new SS piping system. The majority of the SS piping system is buried under the dirt. This will require us to pre-dig as much of the system up as possible in order for us to install the new system and tie back into the existing system as we replace sections to keep the system operational at the end of each day. This will be labor intense and will take approximately a week for digging the trench to install new piping. Space under this building is a very tight working area.*

2. Remove and replace all 4" and 6" sanitary sewer lines for Building B.

Project: Install new SS piping under building B:
- *Remove all of the old cast-iron SS pipes under building B and replace with new PVC schedule 40 piping.*
- *Run new SS piping to the sewer manhole.*
- *Clean out will be installed at the end of each branch line and main drain.*
- *Drain line vents and floor drains will be connected to the existing cast-iron coming through the floor.*
- *Note: if existing cast-iron vent drains and floor drains coming through the floor are in poor condition and cannot be connected properly, the job superintendent will be notified. Additional work will be needed in order to make a proper connection. There will be additional cost. Walls may need to be opened up in order to make a proper connection and floor drains may need to be replaced if we cannot connect to the existing drop pipe to the floor drains.*
- *We will have to remove the toiles in order to replace the toilet flange to each toilet.*
- *New strapping will be installed as we replace the old with the new SS piping system. New hangers and anchors will be installed through-out.*
- *We will replace sections of the system so that we will not have to close all the bathrooms.*
- *We will connect back onto the old system as we work through putting in the new SS piping system.*
- *Note: There will be one day that we will have to ask that no one uses the bathrooms in order for us to install one of the main trunk lines going to the last connection.*

Notes:

Proposed Amount of Change $80,123.66

Change Order Approval

Owner *Date* _

*Contractor*_ *Date* _

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00; Change Order #2 was approved on 04/13/18 in the amount of $10,886.64.

Recommend approval of Change Order #3 to E.B. Morris General Contractors, Inc., in the amount of $43,008.53, for a revised total award amount not-to-exceed $986,236.17.

This award is to be funded by account: PWCP32EPB519-069505-PW0755-04-$24,920.35; PWCP32CPB519-06505-PW0755-04-$18,088.18 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: 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: 6/21/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/21/18

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: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17

OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00.

Recommend approval of Change Order #2 to E.B. Morris General Contractors, Inc., in the amount of $10,886.64, for a revised total award amount not-to-exceed $943,227.64.

This award is to be funded by account: PWCP32EPB519-06505-PW0677-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
For: 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: 4/12/2018

Teresa R. Eichan

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/13/18

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: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17

OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged.

Recommend approval of Change Order #1 to E.B. Morris General Contractors, Inc., in the amount of $32,270.00, for a revised total award amount not-to-exceed $932,341.00.

This award is to be funded by account: PWCP32EPB519-06505-PW0677-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: 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: 1-25-18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/25/18

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: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17

OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00.

Recommend approval to restate award approved on 08/03/17 to E.B. Morris General Contractors, Inc., to include the credit language on the lump sum base bid. To award Lump Sum Base Bid 1 in the amount of $510,900.00, lump sum base bid 2 in the amount of $185,410.00; lump sum base bid 3 in the amount of 159,442.00; lump sum Additive Alternate A in the amount of $85,236.00 and credit on base bid in the amount of ($40,917.00) for a total award amount not-to-exceed $900,071.00.

This award to be funded by accounts: PWCP32EPB519-069505-PW0755-04- $626,461.25; PWCP32CPB519-06505-PW0755-04- $273,609.75 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Quote, Previous Awards

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: 9/07/17

Teresa R Eidman

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 9/08/17

NR 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: CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID

BID# CF-0103-17

OPEN DATE: 2017-04-05

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 21 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Hager Construction Company for being deemend non-responsive due to failure to acknowledge receipt of Addendum #3 and for not using the revised bid proposal form per Addendum #3.

Pursuant to Chapter 126, Part 2, 126.201(D) (4), recommend approval to enter into post-bid/pre-award negotiations with next apparent lowest responsive, responsible bidder EB Morris General Contractors, Inc.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Bid Rejection Confirmation with Addendum 3, 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 0 DATE: 4/20/17

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE: 4/20/17

OTHER

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

SIGNATURE OF AUTHENTICATION

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 : PWCP32CPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 04 ADA COMPLIANCE-COMM TRANSISTION CENTER
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	-1,220.90	-1,220.90	380,779.10
EXPENDITURES	.00	2,656.80	76,245.99
ENCUMBRANCES	.00	18,101.73	64,226.89
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-1,220.90	-21,979.43	240,306.22

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

CF-0103-17	E.B. MORRIS GENERAL CONTRACTORS	
4/20/2017	$900,071.00	Award
9/8/2017		Restated to include credits
1/25/2018	$32,270.00	Change Order #1
4/13/2018	$10,886.64	Change Order #2
6/21/2018	$43,008.53	Change Order #3
Pending	$148,037.66	Change Order #4

$1,134,273.83 Total Award