SUBJECT: RENOVATIONS TO THE NORTHEAST CORNER OF THE 1ST FLOOR OF ED AUSTIN BUILDING

BID #: CP-0191-18 **OPEN DATE:** 2018-07-11

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**: (8) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 07/19/18 to Acon Construction Company, Inc. (contract #8150-16), in the amount of $705,200.00.

Recommend approval of Change Order #1 to Acon Construction Company, Inc., in the amount $15,416.00, for a total revised maximum indebtedness not-to-exceed $720,616.00.

This award is to be funded by account(s): PWCP32EPB519-069505-PW0836-01 to be executed by contract change order through Office of General Counsel.

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

BUYER: Marilyn Laidler **RESPECTFULLY SUBMITTED**

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Goldsbury, P.E. Chief, Building Inspection Division, 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.

December 14, 2018

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Thomas H. Goldsbury, P.E., C.B.O.
Chief, Building Inspection Division

SUBJECT: Gun Crime Intelligence Center 1st Floor Ed Austin Building
BID# CP-0191-18
Contract 8150-16

The subject contract was awarded under BID# CP-0191-18 in the amount of $705,200.00 to Acon Construction Co., Inc., contract 8150-16. Change order #1 is detailed on the attached spreadsheet for $15,416.00.

Accordingly, this is to recommend approval for change order 1 to contract 8150-16 to Acon Construction Co., Inc., for $15,416.00. The maximum indebtedness to the city will be $720,616.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32EPB519-069505-PW0836-01	$15,416.00
TOTAL	$15,416.00

THG/lw

Attachments

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph 904-565-9060

Change Order

Project:

J18-016 Gun Crime Intel. Center Reno
311 W. Monroe Street
Jacksonville, FL 32202

Change Order: 1
Date: 12/10/2018
Architect's Project:

To Contractor:

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

The Contract is changed as follows:

Changes to Contract Thru Dec 2018 $15,416.00

The original Contract Amount was	$705,200.00
Net change by previously authorized Change Orders	$0.00
The Contract Amount prior to this Change Order was	$705,200.00
The Contract will be increased by this Change Order in the amount of	$15,416.00
The new Contract Amount including this Change Order will be	$720,616.00
The Contract Time will be None.	
The date of Substantial Completion as of the date of this Change Order therefore is	

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

ARCHITECT	Acon Construction Co., Inc. CONTRACTOR 3653 Regent Boulevard, Suite 401 Jacksonville, FL 32224	OWNER
(Signature)	(Signature)	(Signature)
By	By Frank A Brown	By
Date	Date 12-10-18	Date

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request

To: Thomas H. Goldsbury, P.E., C.B
City of Jacksonville DPW
Ed Ball Building
214 N. Hogan St.
2nd Floor
Room 225
Jacksonville, FL 32202
Ph: 904-255-8505 Fax: 904-255-8913

Number: 1
Date: 9/4/2018
Job: J18-016 Gun Crime Intel. Center Reno
Phone:

Description: Purchase new Doors in lule of reuse of old

We are pleased to offer the following specifications and pricing to make the following changes:

The total direct cost to perform this work is $3,634.00
(Please refer to attached sheet for details.)

Total: $3,634.00

If you have any questions, please contact me at 904-565-9060.

Submitted by: David Sypniewski
ACON Construction Co., Inc.

Approved by: _____
Date: _____

Cc:

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request 1 Price Breakdown
Continuation Sheet

Description: Purchase new Doors In lieu of reuse of old

Description	Labor	Material	Equipment	Subcontract	Other	Price
Hollow Metal Doors & Frames	$200.00	$6,634.00				$6,834.00
Reuse Existing Wood Dors	$-2,000.00	$-1,200.00				$-3,200.00
					Subtotal:	**$3,634.00**

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph: 904-565-9060

Change Request

To: Thomas H. Goldsbury, P.E., C.B
City of Jacksonville DPW
Ed Ball Building
214 N. Hogan St.
2nd Floor
Room 225
Jacksonville, FL 32202
Ph: 904-255-8505 Fax: 904-255-8913

Number: 2
Date: 12/10/2018
Job: J18-016 Gun Crime Intel. Center Reno
Phone:

Description: Compilation of Changes Thru Dec 2018

We are pleased to offer the following specifications and pricing to make the following changes:

This change includes various changes necessitated by some COJ Building Dept Requirements, some COJ IT Requirements, some unseen conditions and some added scopes requested by Owner and End User.

This change order is a compilation covering the period from project start to end of December 2018. We see no further changes being sprung from unseen conditions, so this should be the first and only change order for the project.

The total direct cost to perform this work is ..... (Please refer to attached sheet for details.)		$11,782.00
	ACON 10% Markup	$0.00
	Total:	**$11,782.00**

The schedule will be None.

If you have any questions, please contact me at 904-565-9060.

Submitted by: Frank A. Anderson
ACON Construction Co., Inc.

Approved by: _____
Date: _____

Cc:

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request 2 Price Breakdown
Continuation Sheet

Description: Compilation of Changes Thru Dec 2018

Description	Labor	Material	Equipment	Subcontract	Other	Price
Change Order 1: Door labor to correct swing at existing door where guards are stationed ...20 manhours	$600.00	$720.00				$1,320.00
Change Order 1: Floor demo to remove delaminated terrazzo at entry...30 manhours	$900.00					$900.00
Change Order 1: Added Framing & Drywall...clips were added to exterior wall and 5 columns in space outside project were required to be wrapped to protect fireproofing from pedestrians in walkway...40 manhours	$1,200.00	$600.00				$1,800.00
Change Order 1: Electrical PCO 1 per attached breakouts				$1,583.00		$1,583.00
Change Order 1: Electrical PCO 2				$981.00		$981.00
Change Order 1: Electrical PCO 3				$5,763.00		$5,763.00
Change Order 1: Electrical PCO 4				$-1,636.00		$-1,636.00
					$1,071.00	$1,071.00
					Subtotal:	**$11,782.00**

Radiant Electric, Inc.
P.O. Box 600830
Jacksonville, Fl. 32260
Ph: 904-268-2655
Fax: 904-268-2625

Change Order

Date: 12/7/18 **Revised**

Proposed Change Order # 1

Job name
COJ GUN CRIME

Contractor/Owner:
ACON

Radiant Electric, Inc proposes to provide the labor and materials necessary to accomplish the following work as listed below as a change order.

- Provide and install (1) 20amp 120 volt dedicated circuit for ckt # CD1N-11
  This is 260 foot conduit, 900' wire, rack, core drill and sleeves.
  Per revised sheet # E100.....**No Charge**
  Wash with circuit CD1 N-9 not required

- Provide and Install (8) additional CAT 6 cables and patch panel hooks, terminations, testing and warranty at cubicles in Open Room.
  <Deduct > (6) CAT 6 cables from cubicle that was removed
  Conduit and box will remain in wall empty for future work..... $ 1371.00
  OH $ 212.00

  See attached sheet for break down.

Cost $ 1,583.00

The following qualifications apply:
>Empty boxes left in place for future connections per Architect.

The cost for this additional scope of work is: .....Total $1,583.00
Written or verbal authorization to proceed with this change order becomes a part of the existing contract. Please process all paperwork to execute the above adjustment to the contract amount.
Please sign, fax or email back to our office.

Signature:

Date: Submitted by: Phil Johnson

W.W. GAY FIRE & INTEGRATED SYSTEMS, INC.
522 STOCKTON STREET • JACKSONVILLE, FLORIDA 32204 • PHONE 904-387-7973• www.wwgfp.com

December 3, 2018
Radiant Electric, Inc.
904-268-2655
Re: JACKSONVILLE GUN CRIME INTELLIGENCE CENTER
W. W. Gay Fire and Integrated Systems, Inc is very pleased to provide Change order pricing for the above-referenced project, per revised drawings dated 2/19/18, and specifications dated 9/19/18

Scope of Work

Horizontal Voice/Data Inclusions

- **Installation of Cat 6 Plenum LanMark-6 Gray cable (2 additional cables) per COJ Standards and Codes.**
- **Installation of new patch panel and horizontal wire manager per COJ Standards and Codes.**
- **Installation of Pandult End-to-End connectivity per COJ Standards and Codes.**
- **Installation of j-hooks and horizontal sleeves for cable pathway per drawings, COJ Standards and Codes.**
- **Upon completion provides test results, as built and warranty per COJ Standards and codes.**

EXCLUSIONS

- Night or weekend work
- Raceways, conduit, and sleeves to be provided/installed by EC
- Electrical rough in, electrical boxes, pull boxes, hand holes, terminal boxes, backboards, by EC as required
- 120vac power
- Bonding, main grounding, grounding bars, ground wire provided/installed by EC
- Network switches

PRICING Breakdown:

Materials

- (1) boxes of Cat 6 Gray cable @ $ 405.19 each = $ 405.19
- (4) red Cat 6 jacks @ $ 10.14 each = $ 40.56
- (5) 12 port faceplate @ $ 3.46 each = $ 17..30
- (1) 48 port Modular angle patch panel @ $ 70.25 = $ 70.25
- (1) 2RU Horizontal wire manager @ $ 83.07 = $ 83.07

Material total = $ 616.37

Labor

- 7 hours x $ 90 crew hour = **$ 630.00**

OH

- **$ 124.63**

Our pricing for the above-listed scope of work is **One Thousand Three Hundred Seventy-one Dollars ($ 1,371.00)**

Thank you for allowing *W. W. Gay Fire & Integrated Systems, Inc* the opportunity to provide this proposal. If you have any questions, please do not hesitate to call us at (904) 387-7973

Sincerely,

Davelin Young, RCDD
Project Manager,
W. W. Gay Fire & Integrated Systems Inc

NOTE: W.W. Gay Fire & Integrated Systems, Inc. will perform this service/inspection as requested. We are not responsible for the existing system integrity, design layout, hydraulics or any other aspect of the system. W.W. Gay is not responsible for any accidental gas discharges or alarm activations or any other associated equipment or device failures. We are also not responsible for any damage to any equipment due to accidental shut down or testing of systems. Customer acknowledges that Contractor is under no duty or obligation to warn Customer of the use of incompatible materials existing within its system and Customer acknowledges that any damages caused by the use of incompatible materials shall be the responsibility of Customer. Payment for services rendered is due within 30 days of invoice date. Late charges of 1.5% will be assessed monthly and any legal/attorney fees will be charged for all late payments. W.W. Gay may withdraw this proposal if not accepted within 30 days of proposal date.

The above pricing is good for a period of 30 days; any extension to this time limit must be in writing. The prices above are a package price and may only be broken out with the written permission of an authorized representative of W. W. Gay Fire & Integrated Systems, Inc. W. W. Gay Fire & Integrated Systems, Inc. is an equal employment opportunity employer in accordance with 41 CFR 60-4.3(A), 60-250.4(M), and 60-741.4(F).

Radiant Electric, Inc.
P.O. Box 600830
Jacksonville, Fl. 32260
Ph: 904-268-2655
Fax: 904-268-2625

Change Order

Date: 12/7/18

Proposed Change Order # 2

Job name
COJ GUN CRIME

Contractor/Owner:
ACON

Radiant Electric, Inc proposes to provide the labor and materials necessary to accomplish the following work as listed below as a change order.

Open Area Wall Changes

- Relocate receptacles and voice /data junction boxes/brackets and conduit to new cubicle locations for over head cloud changes .....**Cost $306.00**
  Labor..... 2 crew x 90 =$180 Material.....$85.00 OH .....$ 41.00

Room # 1100

- Provide & install (2) duplex receptacles to match the other offices...**Cost $352.00**
  Labor ....2 crew x 90 =$ 180 Materials .....$125.00 OH ..... $ 47.00

Room # 1102/1103

- Provide & install (4) junction boxes and conduit stubs for cameras...**Cost $323.00**
  Labor... 2 crew x 90 = $180 Materials .....$100 OH $43.00

The following qualifications apply:
These changes made after the RFI were answered. Some work was already completed per the original plans and had to be reworked.

The cost for this additional scope of work is: ..... Total $ 981.00

Written or verbal authorization to proceed with this change order becomes a part of the existing contract. Please process all paperwork to execute the above adjustment to the contract amount.
Please sign, fax or email back to our office.

Signature:

Date: Submitted by: Phil Johnson

Radiant Electric, Inc.
P.O. Box 600830
Jacksonville, Fl. 32260
Ph: 904-268-2655
Fax: 904-268-2625

Change Order

Date: 12/7/18

Proposed Change Order # 3

Job name
COJ GUN CRIME

Contractor/Owner:
ACON

Radiant Electric, Inc proposes to provide the labor and materials necessary to accomplish the following work as listed below as a change order.

Communications Room # 1101

- Provide (1) 2 inch EMT conduit pathway @ 240 foot from room # 1101 to mezzanine MDR room for fiber and copper main hub connection .Per meeting with Chris King and WW Gaye to confirm location and requirements.

Core drill $300.00
Conduit & supports.....$1990.00
Labor 30 crew Hours x.....$2700.00
$ 4990.00
OH $773.00

The following qualifications apply:
>Conduit will be run exposed in basement area to match existing conduits.
No conduit painting included.

The cost for this additional scope of work is: ..... Total $ 5,763.00

Written or verbal authorization to proceed with this change order becomes a part of the existing contract. Please process all paperwork to execute the above adjustment to the contract amount.
Please sign, fax or email back to our office.

Signature:

Date: Submitted by: Phil Johnson

Radiant Electric, Inc.
P.O. Box 600830
Jacksonville, Fl. 32260
Ph: 904-268-2655
Fax: 904-268-2625

Change Order

Date: 12/7/18

Proposed Change Order # 4

Job name
COJ GUN CRIME

Contractor/Owner:
ACON

Radiant Electric, Inc proposes to provide the labor and materials necessary to accomplish the following work as listed below as a change order.

1.) Existing COJ conduits and circuits able to be repurposed for VE.

- Credit to utilize (1) existing 1" inch emt conduit and conductors in lieu of running a new conduit for 1LNA 55 & 57 @ 200 foot.

- Credit to utilize (1) existign ¾ inch emt conduit (no conductors) in lieu of running new conduit for 1HN-31 @ 200 foot

- Credit to delete (1) ¾ conduit and circuit for 1CD1N-8 that has been deleted .
  Deduct <$ 1771.00>
  Labor 12 x $ 90 =$ 1080.00 Materials $ 454.00 OH $237.00

- 1.50 x$ 90.00 Crew hours labor to trace out conduits & circuits for repurpose.
  Cost **$ 135.00**

The following qualifications apply:
>There is one conduit that we are able to repurpose as it goes to a different panel than we can use.

The cost for this additional scope of work is: .....Total Credit < $1,636.00 >

Written or verbal authorization to proceed with this change order becomes a part of the existing contract. Please process all paperwork to execute the above adjustment to the contract amount.
Please sign, fax or email back to our office.

Signature:

Date: Submitted by: Phil Johnson

SUBJECT: RENOVATIONS TO THE NORTHEAST CORNER OF THE 1ST FLOOR OF ED AUSTIN BUILDING

BID #: CP-0191-18

OPEN DATE: 2018-07-11

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:** (8) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Acon Construction Company, Inc., as the lowest responsive, responsible bidder for Renovations to the Northeast Corner of the 1st Floor of the Ed Austin Building. Total base bid in the amount of $705,200.00.

This award is to be funded by account(s): PWCP32EPB519-069505-PW0836-01 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 Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Goldsbury, P.E. Chief, Building Inspection Division, 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: 7/19/18

Teresa R Eilhoer

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/19/18

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

QWS3270X 12/21/2018 9:16 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/21/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:16 AM

FISCAL MO/YEAR : 03 2019 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0836 CRIME GUN INTELLIGENT CENTER
PROJECT DETAIL : 01 CRIME GUN INTELLIGENT CTR.-ED AUSTIN BLD
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,000,000.00
EXPENDITURES	120,005.53	288,453.30	464,047.60
ENCUMBRANCES	-117,038.83	-188,497.84	433,251.71
PRE-ENCUMBRANCES	76,884.75	76,884.75	76,884.75
REMAINING BALANCE	-79,851.45	-176,840.21	25,815.94

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

	Acon Construction Company	
CP-0191-18		
7/19/2018	$705,200.00	Award
Pending	$15,416.00	Change Order #1
	$720,616.00	**Total Award**