SUBJECT: ADA CURB RAMP IMPROVEMENTS ZIP CODE 32204- PART A

BID #: CF-0082-14 **OPEN DATE:** 2014-05-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: CDBG SECTION 3 EVALUATION

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to C.A.P. Contracting, Inc., (contract #8401-08), on 06/12/14 in the amount of $379,620.00; Change Order #1 was approved on 10/03/14 in the amount of $220,000.00; Change Order #2 was approved on 03/19/15 in the amount of $106,460.50; Change Order #3 was approved on 02/18/16 in the amount of $98,500.00; Change Order #4 was approved on 05/04/17 in the amount of $56,393.66.

Recommend approval of Change Order #5 to C.A.P. Contracting, Inc., in the deductive amount of ($4,038.46), for a total revised maximum indebtedness not-to-exceed $856,935.70.

Funding for this award is to be returned back to account(s): PDCD1A1-08301-005384-PDC001-16 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: Ed Starnes, P.E., J.D., Acting Chief, Engineering and Construction Management

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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 _____

ONE CITY. ONE JACKSONVILLE

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

December 14, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Ed Starnes, P.E., J.D.
Acting Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: ADA Curb Ramp Improvements
BID# CF-0082-14
Contract 8401-08

The subject contract was awarded under BID# CF-0082-14 in the amount of $379,620.00 to C.A.P. Contracting, Inc., contract 8401-08. Amendment #1 was for $220,000.00 to add additional curb ramp locations within the 32204 zip code. Amendment #2 was for $106,460.50 for the same. Change order #3 was for $98,500.00. Change order #4 was for $56,393.66. Change order #5 is detailed on the attached spreadsheet in the deductive amount of $4,038.46.

Accordingly, this is to recommend approval for change order 5 to contract 8401-08 to C.A.P. Contracting, Inc., in the deductive amount of $4,038.46. The maximum indebtedness to the city will be $856,935.70.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
PDCD1A1-08301-005384—PDC001-16	CDBG	($4,038.46)
TOTALS:		($4,038.46)

ES/lw

Attachments

ATTACHMENT "A"
ACCOUNT NUMBERS
ADA CURB RAMP IMPROVEMENTS 32204

ACCOUNT NO.	ERCD1A1-08301-00512--PDC001-14	PDCD1A1-08301-005217-PDC001-15	PDCD1A1-08301-005384-PDC001-16	Contract Totals
CT NO.	CTER14000058-01	CTPD15000037-01	CTPD1600051-01	
original contract	$379,620.00	$0.00	$0.00	$379,620.00
Amendment #1	$220,000.00	$0.00	$0.00	$220,000.00
Amendment #2	$0.00	$106,460.50	$0.00	$106,460.50
change order #3	$0.00	$0.00	$98,500.00	$98,500.00
change order #4	$0.00	$0.00	$56,393.66	$56,393.66
change order #5	$0.00	$0.00	($4,038.46)	($4,038.46)
Account Totals	$599,620.00	$106,460.50	$150,855.20	$856,935.70

CHANGE ORDER BREAKDOWN
ADA CURB RAMP IMPROVEMENTS
CONTRACT NO. 8401-08

+Change Order No. 1	$220,000.00	+ Change Order No. 2	$106,460.50
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$220,000.00	Net Change Order No. 2	$106,460.50
+Change Order No. 3	$98,500.00	+ Change Order No. 4	$56,393.66
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$98,500.00	Net Change Order No. 4	$56,393.66
+Change Order No. 5	($4,038.46)	+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5	($4,038.46)	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	$379,620.00
TOTAL CHANGE ORDERS	$477,315.70
TOTAL ENCUMBERED	$856,935.70

CAP CONTRACTING, INC.
ADA CURB RAMP IMPROVEMENTS
CONTRACT # 8401-08

CHANGE ORDER NO 5
12/6/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES					
1	ITEM # DESCRIPTION					
	12 GRIND TRIP HAZARD ON EXISTING RAMP	-15	EA	$100.00	($1,500.00)	
	31 CHANGE ORDER- AMENDMENT #4	-0.045	LS	$ 56,393.66	($2,538.46)	
	JUSTIFICATION: RECONCILE FINAL QUANTITIES					
	TOTAL RECONCILE FINAL QUANTITIES				($4,038.46)	$0.00
SUBTOTAL CHANGE ORDER NO. 4					($4,038.46)	$0.00
NET TOTAL CHANGE ORDER NO. 4						($4,038.46)

SUBJECT: **ADA CURB RAMP IMPROVEMENTS ZIP CODE 32204-PART A**

BID# CF-0082-14 OPEN DATE: **2014-05-21**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **CDBG SECTION 3 EVALUATION**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to C.A.P. Contracting, Inc., (contract #8401-08), on 06/12/14 in the amount of $379,620.00; Change Order #1 was approved on 10/3/14 in the amount of $220,000.00; Change Order #2 was approved on 03/19/15 in the amount of $106,460.50; Change Order #3 was approved on 02/18/16 in the amount of $98,500.00.

Recommend approval of Change Order #4 to C.A.P. Contracting, Inc., in the amount of $56,393.66, for a total revised maximum indebtedness not-to-exceed $860,974.16.

This award to be funded by account: PDCD1A1-08301-005384-PDC001-16 to be executed by contract change order through Office of General Counsel.

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

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: 5/04/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 5/04/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: **ADA CURB RAMP IMPROVEMENTS ZIP CODE 32204-PART A**

BID# CF-0082-14 OPEN DATE: **2014-05-21**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **CDBG SECTION 3 EVALUATION**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to C.A.P. Contracting, Inc., (contract #8401-08), on 06/12/14 in the amount of $379,620.00; Change Order #1 was awarded on 10/3/14 in the amount of $220,000.00; Change Order #2 was awarded on 03/19/15 in the amount of $106,460.50.

Recommend approval of change order #3 to C.A.P. Contracting, Inc., in the amount of $98,500.00, for a revised maximum indebtedness to the city not-to-exceed $804,580.50.

This award to be funded by account: PDCD1A1-08301-005384-PDC001-16 to be executed by contract amendment #3 through Office of General Counsel.

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Acting 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: 2/18/16

Teresa R. Eichner

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 2/18/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

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

SUBJECT: **ADA CURB RAMP IMPROVEMENTS ZIP CODE 32204-PART A**

BID# CF-0082-14 OPEN DATE: **2014-05-21**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **CDBG SECTION 3 EVALUATION**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to C.A.P. Contracting, Inc. contract #8401-08, on 06/12/14 in the amount of $379,620.00; Change Order #1 was awarded on 10/3/14 in the amount of $220,000.00.

Recommend approval of change order #2 to C.A.P. Contracting, Inc., in the amount $106,460.50, for the purpose of constructing additional curb ramps in the Riverside Area of Zip Code 04 unit prices remains the same as listed in the contract. Total revised estimated expenditure amount not-to-exceed $706,080.50, extend the substantial completion date to sixty (60) days after the effective date of the amendment.

Funding for this award to be encumbered by account: PDCD1A1-08301-005217-PDC001-15 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Map of Area, Previous Award(s)

BUYER: Marilyn Laidler MARILYN LAIDLER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **David M. Schneider, P.E., Senior Project Manager, Public Works Department**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 03/19/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 3/19/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

FORM GB-108, Revised 12/2007

SUBJECT: **ADA CURB RAMP IMPROVEMENTS ZIP CODE 32204-PART A**

BID# CF-0082-14 OPEN DATE: **5/21/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **CDBG SECTION 3 EVALUATION**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to C.A.P. Contracting, Inc., on 06/12/14 in the amount of $379,620.00.

Recommend approval to increase award to C.A.P. Contracting, Inc., by $220,000.00 for a revised total estimated expenditure amount not-to-exceed $599,620.00.

Funding for this award to be encumbered by account : ERCD1A1-08301-005012-PDC001-14 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Previous Award

BUYER: Marilyn Raidler RESPECTFULLY SUBMITTED: Greg Pease
MARILYN LAIDLER GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **David M. Schneider, P.E., Senior Project Manager, Public Works Department**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 10/02/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 10/3/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

SUBJECT: **ADA CURB RAMP IMPROVEMENTS ZIP CODE 32204-PART A**

BID# CF-0082-14 OPEN DATE: **5/21/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **CDBG SECTION 3 EVALUATION**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject ONAS Corporation for being non-responsive, specifically failure to list a bid price on all line items; and not meeting the minimum bid security of 5% as stated in Section 2.3 of the bid documents due to mathematical corrections in the extended totals of their submitted bid line items.

Recommend approval of award to C.A.P. Contracting, Inc., for receiving the highest priority ranking and with the lowest responsive bid amount. Total base bid in the amount of $379,620.00.

Funding for this award to be encumbered by account: ERCD1A1-08301-005012-PDC001-14 to be executed by formal contract through Office of General Counsel

Attachments: Recommendation Memo, Bid Tabulation, CDBG Section 3 Matrix, Vendor Rejection Letter, Scope of Work, Basis of Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **David M. Schneider, P.E., Senior Project Manager, Department of Public Works**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 06/05/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 6/12/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of

FORM GB-108, Revised 12/2007

QWS3270X 12/21/2018 9:17 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/21/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:17 AM

FISCAL MO/YEAR : 03 2019 CURRENCY CODE :
INDEX CODE : PDCD1A1 COMMUNITY DEVELOPMENT BLOCK GRANT
SUBOBJECT : 08301 OTHER GRANTS AND AIDS
PROJECT : 005384 PUBLIC WORKS-CIVIC ADA ACCESSIBILITY PH3
PROJECT DETAIL :
GRANT : PDC001 COMMUNITY DEVELOPMENT BLOCK GRANT
GRANT DETAIL : 16 COMMUNITY DEVELOPMENT BLOCK GRANT-FY2016
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	503,390.00
EXPENDITURES	.00	.00	499,338.56
ENCUMBRANCES	.00	.00	4,038.46
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	12.98

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

CF-0082-14	C.A.P. Contracting, Inc.	
6/12/2014	$379,620.00	Award
10/3/2014	$220,000.00	Increase
3/19/2015	$106,460.50	Increase
2/18/2016	$98,500.00	CO#3
5/4/2017	$56,393.66	CO# 4
Pending	-$4,038.46	CO#5
	$856,935.70	**Total Award**