SUBJECT: **MONTGOMERY CORRECTIONAL CENTER- NEW HEALTH CLINIC- JSEB SET-ASIDE**

BID# JCF-0127-14 OPEN DATE: **2014-08-13**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED **8** NUMBER RECEIVED **7** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 03/19/15 to J L Tripp Builders (contract #9586-11), in the amount of $479,000.00; Change Order #1 was awarded on 02/11/16 in the amount of $7,990.79.

Recommend approval of change order #2 to J L Tripp Builders, in the amount of $6,279.53, for a revised total not-to-exceed $493,270.32.

This award to be funded by account: SHCP322F5210-06505-SH0020-01- $2,512.96; SHCP322F5210-06503-SH0020-01- $3,766.57 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

January 9, 2017

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director of Public Works

FROM: Tom Fallin, P. E.,
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Montgomery Correction Center New Health Clinic
BID# JCF-0127-14
Contract 9586-11

The subject contract was awarded under BID# JCF-0127-14 in the amount of $479,000.00 to J. L. Tripp Builders, Contract 9586-11. Change order #1 was for $7,990.79. Change order #2 is detailed on the attached spreadsheet in the amount of $6,279.53.

Accordingly, this is to recommend approval for change order 2 to contract 9586-11 to J. L. Tripp Builders in the amount of $6,279.53. The maximum indebtedness to the city will be $493,270.32.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$6,279.53
TOTALS	$6,279.53

TF/lw

Attachments

J L Tripp Builders
MCC Health Clinic
Contract # 9586-11

CHANGE ORDER NO. 2

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	DESIGN ERROR						
2	Remove CMU wing walls in holding cells	1	LS	$925.75	$925.75		
	The new CMU wall had a dimension error and was not ADA compliant. It was necessary to remove the 8" thick CMU wall in order to get the interior ADA compliance widths in the restroom area of the two holding cells.						
	TOTAL DESIGN ERROR				$925.75	$0.00	
	NET TOTAL DESIGN ERROR						**$925.75**
	ADDITIONAL SCOPE:						
4	Additional wall tile in restrooms	2	EA	$2,676.89	$5,353.78		
	JUSTIFICATION: JSO wanted to add wall tile in the two restrooms instead of epoxy paint.						
	TOTAL ADDITIONAL SCOPE				$ 5,353.78	$0.00	
	NET TOTAL ADDITIONAL SCOPE						**$5,353.78**
	SUBTOTAL CHANGE ORDER NO. 2				$6,279.53	$0.00	
	NET TOTAL CHANGE ORDER NO. 2					**$6,279.53**	

ATTACHMENT "A"
ACCOUNT NUMBERS
MCC NEW HEALTH CLINIC

ACCOUNT NO.	SHCP322F5210-06505-SH0020-01	SHCP322F5210-06503-SH0020-01	Contract Totals
CT NO.	CTSH15000022-01	NEW	
original contract	$479,000.00	$0.00	$479,000.00
change order #1	$7,990.79	$0.00	$7,990.79
change order #2	$2,512.96	$3,766.57	$6,279.53
Account Totals	$489,503.75	$3,766.57	$493,270.32

CONTRACT CHANGE ORDER

Change order No: 8 revised(2)

From: J L Tripp Builders
5133 Soutel Drive
Jacksonville, FL 32208
(904) 613-5097

To: City of Jacksonville
Attn: Steve Hatton
214 N Hogan St, 10th Floor

Date: 7/18/2016
Job Name: Montgomery Correctional Center
Contract Job No.: 9586-11/JCF-0127-14
Prepared by: Judi Tripp

The work covered by this order shall be performed under the same terms and conditions as that included in the original.

This change order is for labor and materials for the following:

1.) Additional tiling of walls in rooms 114 & 115:
-Additional costs for installation of tile on walls as per response to RFI # 24 on 2/24/16:
-Labor costs-24 hrs @ $120=$2,880.00
-Foreman @ $50/hr, 2 masons @ $25/hr, 1 laborer @ $20/hr
-Additional Material costs (tiles, bullnose, corner bullnose, grout, thin set, backerboards)-$1,775.46
Total Cost-$4,655.46 plus 15%=$5,353.78

2.) Removal of existing CMU wing walls in holding cells
-Material cost plus tax-$85.00
-Labor to demo existing CMU walls in the two holding cell areas as per email from Mr. Hatton on 4/22/16
-Labor costs-8 hrs @ $90=$720.00
-Foreman @ $50/hr, 2 laborers @ $20/hr
Total Cost-$805.00 plus 15%=925.75

Grand Total-$6,279.53
Written: Six Thousand Two Hundred and Seventy Nine Dollars and Fifty Three Cents.

All of the work is to be completed in a substantial and workmanlike manner.

Changes Approved:

By: _____

By: J L Tripp Builders/Judi Tripp

Original Contract Amount:	$	479,000.00
Change order # 1	$	897.00
Change order # 2	$	2,809.30
Change order # 3	$	3,107.46
Change order # 4	$	1,177.03
Change order # 8	$	6,279.53
Total Contract and Extras:	$	493,270.32

SUBJECT: **MONTGOMERY CORRECTIONAL CENTER- NEW HEALTH CLINIC- JSEB SET-ASIDE**

BID# JCF-0127-14 OPEN DATE: **2014-08-13**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED **8** NUMBER RECEIVED **7** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to J L Tripp Builders, as the lowest responsive, responsible bidder in the total lump sum base bid amount of $479,000.00. The total sum additive alternate bid item no. 1 will not be awarded at this time.

Funding for this award to be encumbered by account: SHCP322F5210-06505-SH0020-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Vendor Email, Scope of Work, Ordinance 2015-102-E

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Chief, Eng. & Const./ Bill Clement, CPA, Chief, Budget & Mgmt. JSO**

(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: **MONTGOMERY CORRECTIONAL CENTER- NEW HEALTH CLINIC- JSEB SET-ASIDE**

BID# JCF-0127-14 OPEN DATE: **2014-08-13**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED **8** NUMBER RECEIVED **7** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 03/19/15 to J L Tripp Builders (contract #9586-11), in the amount of $479,000.00.

Recommend approval of change order #1 to J L Tripp Builders, in the amount of $7,990.79, for a revised total not-to-exceed $486,990.79.

This award to be funded by account: SHCP322F5210-06505-SH0020-01 to be executed by contract change order #1 through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler SBD
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: 2/11/16

Teresa R. Eichar _____ OTHER: _____

_____ _____

James R. McCall _____

ACTION OF AWARDING AUTHORITY DATE: 2/11/16

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

	J L TRIPP BUILDERS	
JCF-0127-14		
3/19/2015	$479,000.00	Award
2/11/2016	$7,990.79	Change Order #1
Pending	$6,279.53	Change Order #2

$493,270.32 Total Award

QWS3270X 1/20/2017 11:29 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/20/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:29 AM

FISCAL MO/YEAR : 04 2017 CURRENCY CODE :
INDEX CODE : SHCP322F5210 SHERIFF'S CAPITAL PROJECTS (F5210)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : SH0020 MONTGOMERY CORRECTIONAL FACILITY
PROJECT DETAIL : 01 MONTGOMERY CORRECTIONAL-CLINIC
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	9,000.00	593,037.00
EXPENDITURES	2,499.00	2,499.00	580,687.02
ENCUMBRANCES	-2,499.00	1,997.13	4,238.82
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	4,503.87	8,111.16

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

QWS3270X 1/20/2017 11:30 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/20/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:30 AM

FISCAL MO/YEAR : 04 2017 CURRENCY CODE :
INDEX CODE : SHCP322F5210 SHERIFF'S CAPITAL PROJECTS (F5210)
SUBOBJECT : 06503 ENGINEERING/DESIGN
PROJECT : SH0020 MONTGOMERY CORRECTIONAL FACILITY
PROJECT DETAIL : 01 MONTGOMERY CORRECTIONAL-CLINIC
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	-9,000.00	16,000.00
EXPENDITURES	.00	126.33	12,208.78
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-9,126.33	3,791.22

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