SUBJECT: RIVERVIEW PARK BOAT RAMP

BID #: CP-0108-23 **OPEN DATE:** 8/2/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF EXECUTED CONTRACT THROUGH PROJECT COMPLETION

AGENCY: ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 37 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award for change order #1 to agreement with C&L Landscape, Inc.,(contract number 70742-23) in the amount of $18,630.00 for additional lighting and signage at the Riverview Park Boat Ramp. The new maximum indebtedness not to exceed $1,050,310.00. The period of service will be from the date of the executed contract through project completion.

Funding Source: to be executed by formal change order #1 through Office of General Counsel
33101.167101.565050.007618.000000000.00000.0000000 - $18,630.00

ATTACHMENTS: Recommendation Memo, Change Order #1, Previous Award(s)

ANALYST: Benjamin Kemp **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nina Sickler. P.E. Director of Public Works.

(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 _____

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City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
Jackonville.gov

A NEW DAY.

May 08, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E. DocuSigned by: Nina Sickler 1EFA223D5D23487
Director of Public Works

FROM: Sheldon D. Gibbs, P.E. DocuSigned by: Sheldon D. Gibbs, P.E. 843DE27A48A74CA
Acting Chief, Engineering & Construction Management

Daryl T. Joseph DocuSigned by: Daryl Joseph 85FD2C5A429
Director, Parks, Recreation and Community Services

Thomas G. McKnight DocuSigned by: Thomas G. McKnight 9F284DF23BE4D2
Capital Improvement Construction Manager

SUBJECT: Change Order #1 Contract #70742-23/PO #664856-23 Bid #CP-0108-23
C&L Landscape Inc.
Riverview Park Boat Ramp

The subject contract was awarded under Bid #CP-0108-23 in the amount of $1,031,680.00 to C&L Landscape, Inc., Contract #70742-23. Change Order #1 is detailed on the attached spreadsheet in the amount of $18,630.00.

Accordingly, this is to recommend approval for Change Order #1 to Contract #70742-23 to C&L Landscape, Inc. in the amount of $18,630.00. The maximum indebtedness to the city will be $1,050,310.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See Attached	
TOTAL	$18,630.00

SDG/rac

Attachments

cc: Frederick Sumter, Engineering and Construction Management

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CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. One (1) Date May 08, 2024

Description of Project Riverview Park Boat Ramp

Name of Contractor C & L Landscape, Inc.

Contractor's Address 1601 East Duval St, Jakcosnville FL 32202

Contract No. 70742-23

Account No. See Attached Original Contract $1,031,680.00

+ Previous Change Orders 0 $0.00 + Change Order No. 1 $18,630.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,050,310.00

Bid Number CP-0108-23

Construction Completion Date July 16, 2024

Revised Construction Completion Date

Contract Expiration Date November 03,2024

Revised Contract Expiration Date

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See Attached.

Justification: See attached.

By Execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor C & L Landscape, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmnt Div. By _____
Issuing Authority — Thomas G. McKnight. Capital Improvement Construction Manager — Date

Signed Parks, Recreation & Community Services By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

ATTACHMENT "A"
ACCOUNT NUMBERS
RIVERVIEW PARK BOAT RAMP

ACCOUNT NO.	664856-23	664856-23	664856-23	664856-23	Contract Totals
	33101.167101.565050.007618.00000000.00000.0000	33101.167101.565050.007618.00000000.00000.000000	33101.167101.565050.007618.00000000.00000.000000	33101.167101.565050.007618.00000000.00000.0000000	
	007618	007618	007618	007618	
	PRSC Parks,Rec,Ent Capital Projects (F5720) - Parks and Recreation	PRSC Parks,Rec,Ent Capital Projects (F5720) - Parks and Recreation	PRSC Parks,Rec,Ent Capital Projects (F5720) - Parks and Recreation	PRSC Parks,Rec,Ent Capital Projects (F5720) - Parks and Recreation	
	565050	565050	565051	565050	
	1	1	1	1	
	33101-334740-FIND FY23	33101-381910	33101-381910-PRC14519	33101-334740-PRC14519	
original contract	$541,438.37	$463,125.38	$24,075.95	$3,040.30	$1,031,680.00
change order #1	$0.00	$18,680.00	$0.00	$0.00	$18,680.00
Account Totals	$541,438.37	$481,805.38	$24,075.95	$3,040.30	$1,050,360.00

C&L Landscape Inc
Rivereview Park Boat Ramp
CITY CONTRACT # 70742-23

CHANGE ORDER NO 1
05/07/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	Client Request Additional Scope						
1	New concrete light pole with arm and fixture	1.00	LS	$10,780.00	$10,780.00		$10,780.00
2	New Stop sign and flashing 8" warning traffic light mounted on timber pole and Stop sign mounted in ground on steal pole.	1.00	LS	$7,850.00	$7,850.00		$7,850.00

JUSTIFICATION: The Parks Department requested an additional street light be incluced in the project scope to provide better illumination to the boat ramp. Parks also requested a flashing stop sign to increase traffic safety at the ramp. Revised plans and contractor's proposal attached.

TOTAL NEW WORK ACTIVITIES	**$18,630.00**	**$0.00**	**$18,630.00**
SUBTOTAL CHANGE ORDER NO. 1	**$18,630.00**	**$0.00**	**$18,630.00**
NET TOTAL CHANGE ORDER NO. 1			**$18,630.00**

No additional days requested

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C & L Landscape, Irrigation, & Building
P.O. Box 23425
Jacksonville, FL 32241
Phone: 904 353-6620
Fax: 904-355-5986

Date: 03/21/2024

Attn: Lynn Westbrook
C&ES Consultants
Phone: 904-652-1186
Email: lwestbrook@candesconsults.com

Project: Riverview Park Boat Ramp

Proposal for additional streetlight and warning signs.

1. New concrete light pole with arm and fixture. $10,780.00

2. New Stop sign and flashing 8" warning traffic light mounted on timber pole and Stop sign mounted in ground on steal pole.
   Will only work when streetlights come on at night.
   $7,850.00

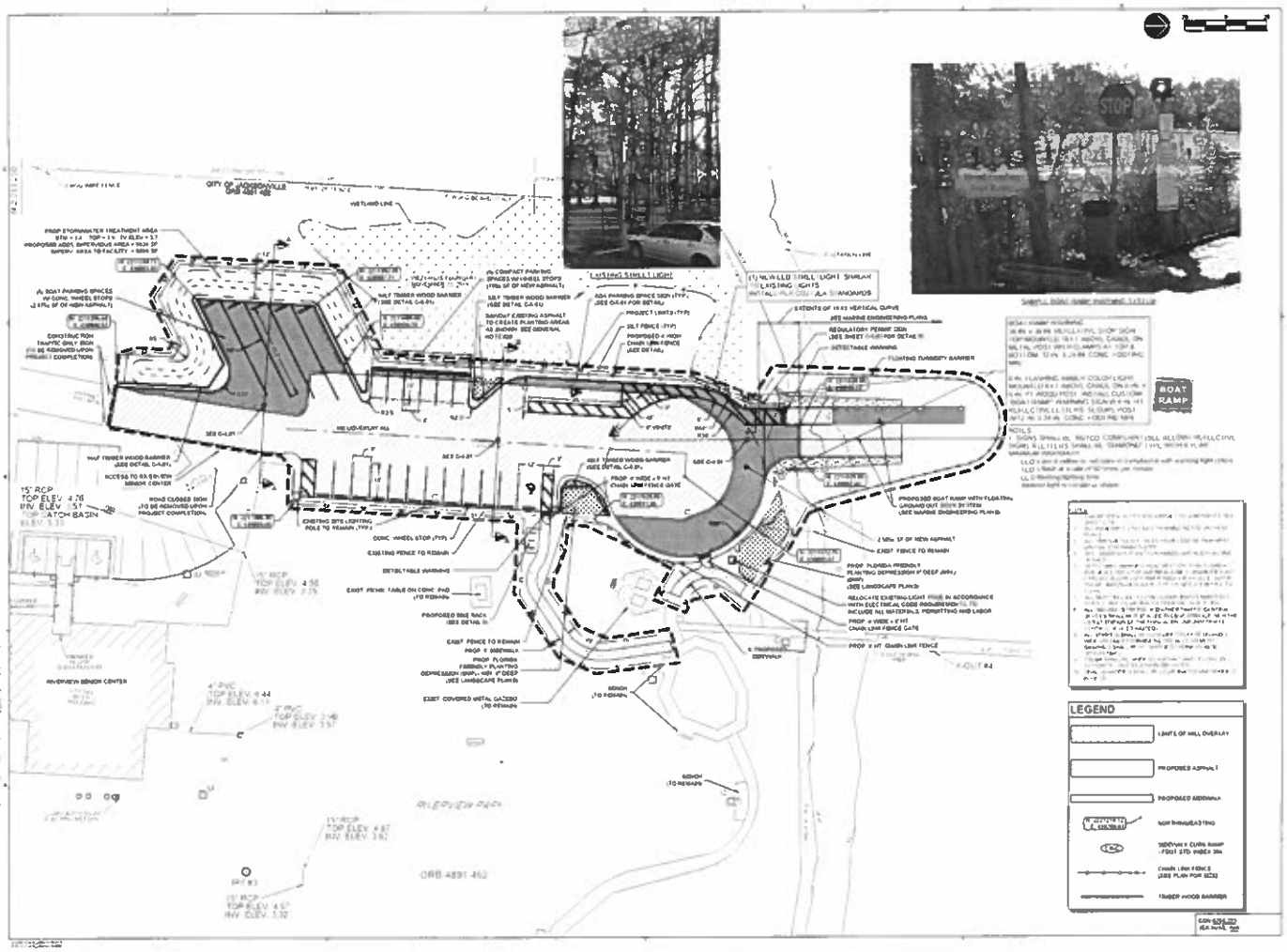
Option:

1. 24"x24" Solar operated Flashing Stop sign mounted on steal post.

$6,650.00

Note:
The above option would replace line item #2 above. Stop Sign on post and the 8" Traffic flashing fixture on post.

Troy Kruse
Project Manager.



PROSSER
A PGAL Company

CITY OF JACKSONVILLE

RIVERVIEW PARK BOAT RAMP

DEPARTMENT OF PARKS, RECREATION AND COMMUNITY SERVICE

DATE
PROJECT NO
DESIGNED BY
DRAWN BY
SCALE AS NOTED

No.	Date	Revision

THIS DRAWING NOT RELEASED FOR CONSTRUCTION UNLESS SO NOTED ABOVE

SHEET TITLE

SITE PLAN

C-3.01

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Traffic Sign: 36 in x 36 in Nominal Sign Size, Aluminum, 0.080 in Thick, R1-1 MUTCD, Diamond

Item **6DUW9** Mfr. Model **R1-1-36DA**

Retroreflective Grade **Diamond**

Diamond | Engineer

High Intensity Prismatic

Compare

Web Price
$254.59 / each

This item requires special shipping, additional charges may apply.

Qty 1 | Add to Cart

Ship | Pickup

Expected to arrive **Mon. Feb 26.**

Ship to **32099** | Change

Shipping Weight **9.53 lbs**

Ship Availability Terms

Add to List

Product Details

Catalog Page **1851** Catalog Group **D9768**

Brand **LYLE**

Sign Legend **Stop**

Sign Legend Style **Text**

MUTCD Compliant Sign **Yes**

MUTCD Code **R1-1**

MUTCD Sign Description **Stop**

State Specific Sign **No**

ADA Compliant **No**

Sign Material **Aluminum**

Retroreflective Grade **Diamond**

Thickness **0.080 in**

Protective Coating **Clear Film Laminate**

Sign Mounting Style **Mounting Holes**

Mounting Hole Dia. **0.375 in**

Holes on 1 in. Centers **Yes**

Standards **Meets & Exceeds Federal Minimum Reflectivity Guidelines**

Average Outdoor Durability **8 to 10 yr.**

Height **36 in**

Compliance & Restrictions

Green Product - This item has been designated by the manufacturer as an environmentally preferable product (EPP) because this item has one or more environmentally preferable attributes.

Green Environmental Attribute: Product Contains 100% Total Recycled Content.

Documents

Diamond Grade Color Swatch White

Chat with an Agent

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Indoor/Outdoor Usage **Outdoor**

Mounting Hole Distance Center to Center **30 in**

Number of Printed Sides **1**

Sign Mounting Hardware Included **No**

UV Resistant **Yes**

Width **36 in**

UNSPSC **55121710**

Country of Origin **USA (subject to change)**

Compatible Products

Chat with an Agent

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GRAINGER

Sign Post: Round Sign Post, Steel, 120 in Sign Post Lg, 2 3/8 in Sign Post Dia, Silver, Galvanized

Item **9A908** Mfr. Model **054-00036**

Compare

Web Price
$84.66 / each

This item requires special shipping, additional charges may apply.

Qty 1 Add to Cart

Ship | Pickup

Expected to arrive **Fri. Feb 23.**

Ship to **32099** | Change

Shipping Weight **17.45 lbs**

Ship Availability Terms

Add to List

Product Details

Catalog Page **1853**

Brand	**TAPCO**
Sign Post Style	**Round**
Breakaway Feature	**No**
Sign Post Material	**Steel**
Sign Post Color	**Silver**
Sign Post Finish	**Galvanized**
Sign Post Diameter	**2-3/8 in**
Wall Thickness	**16 ga (.065 in)**
Sign Post Length	**120 in**
Sign Post Depth	**2-3/8 in**
Hole Punch Style	**Not Punched**
Mounting Hole Spacing	**No Mounting Holes**
Holes on 1 in. Centers	**No**
Number of Mounting Holes	**0**
Includes Mounting Hardware	**No**
Includes Clean Out Bar	**No**
Compatible Grainger Part Number	**6VEF5, 3PND9**
Compatible Mfg. Model Number	**034-00012, 034-00085**

Chat with an Agent

Country of Origin **USA (subject to change)**

Compatible Products

Double Sided Sign Mounting Brackets: 2 3/8 in Round, Clamp-On, Aluminum, Unfinished, Silver, 2 PR

Item **8LV70**

Compare

Web Price

$20.00 / pair

Qty 1 **Add to Cart**

Single Sided Sign Mounting Brackets: 2 3/8 in Round, Clamp-On, Aluminum, Unfinished, Silver, 1 PR

Item **9FPR4**

Compare

Web Price

$13.92 / pair

Qty 1 **Add to Cart**

Chat with an Agent

SUBJECT: RIVERVIEW PARK BOAT RAMP

BID #: CP-0108-23 **OPEN DATE:** 8/2/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF EXECUTED CONTRACT THROUGH PROJECT COMPLETION

AGENCY: ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 37 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, C&L Landscape, Inc., in the not-to-exceed award amount of $1,031,680.00. Period of service will be from the date of the executed contract through project completion.

Funding for this award will be encumbered from various Engineering And Construction Management Division accounts, executed by formal contract through the Office of General Counsel, and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, EBO Review, Bid Tabulation, Scope of Work, Basis of Award

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN G. SMITH, 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: 9/7/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 9/7/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02