SUBJECT: VARIOUS BLDGS ADA COMPLIANCE FACILITY MODIFICATIONS

BID #: JCF-0099-20

OPEN DATE: 2020-07-24

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: TOTAL BASE BID-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (10) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was administratively approved on 09/02/20 to Hager Construction Company (contract #612999-21), in the amount of $183,578.00; Change Order #1 was approved on 06/28/21 in the amount of $18,217.78.

Recommend approval of Change Order #2 to Hager Construction Company, in the amount of $32,424.86, for a revised total award amount not-to-exceed $234,220.64.

This award is to be funded by account(s): 32111.153103.565051.001279.00000000.00000.0000000 to be executed by formal contract change order through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal Chief, Public Buildings 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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4353
www.coj.net

ONE CITY ONE JACKSONVILLE

July 21, 2021

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Roy Birbal
Chief, Public Buildings

SUBJECT: ADA Compliance Facility Modifications Package
BID# JCF-0099-20
Contract 612999-21

The subject contract was awarded under BID# JCF-0099-20 in the amount of $183,578.00 to Hager Construction Company, Contract 612999-21. Change order 1 was approved in the amount of $18,217.78. Change Order 2 is detailed on the attached spreadsheet in the amount of $32,424.86.

Accordingly, this is to recommend approval for change order 2 to contract 612999-21 to Hager Construction Company in the amount of $32,424.86. The maximum indebtedness to the city will be $234,220.64.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	
TOTALS	234,220.64

RB/jw

Attachments
1) Account Numbers
2) Change Order Form
3) Contractor Change Order Requests

HAGER CONSTRUCTION COMPANY
ADA COMPLIANCE FACILITY MODIFICATIONS PACKAGE
CONTRACT # 612999-21

CHANGE ORDER NO. 2
07/19/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	FOYER AND RAMP EXTENSION	1	LS	$32,424.86	$32,424.86	

JUSTIFICATION: The adjacent retail space at the facility will be undergoing a tenant build-out. The Main Library Parking Garage ADA ramp referenced in the original bid will have to be extended approximately 8.5 feet to accommodate this build-out. This includes additional demolition and the installation of a ceiling. The drawings included in the original bid have been revised to show this change.

2	**ADDITIONAL TIME ON CONTRACT**					
	EXTENDING SUBSTANTIAL COMPLETION BY 90 DAYS	1	LS	$0.00	$0.00	

JUSTIFICATION: The tenant foyer extension will require that the substantial completion date be extended by 60 days.

	NET TOTAL CHANGE ORDER NO. 2	**$32,424.86**

***SEE NOTE BELOW TOTAL RECAP SHEET FOR:	Job Name ADA
LINE ITEM NO: 0001	DESCRIPTION Tenant Foyer Extension

A. DIRECT COSTS: (WHICH INCLUDE MATERIAL, SUBCONTRACTS, DIRECT LABOR, INDIRECT EXPENSES, OTHER DIRECT CHARGES)	
A (1) MATERIAL: (Breakdown of costs on attached sheets include items, units, quantities, unit prices, as well as any applicable taxes _____.)	$ 5,468.00
A (2) SUBCONTRACTS: (Each subcontractor's breakdown is included on attached sheets _____.)	$ 15,022.00
A (3) LABOR: (Includes crafts, wage rates, number of hours or mandays, labor burden such as payroll taxes, insurance and fringe benefits broken down on attached sheets: _____.)	$ 5,352.47
A (4) OTHER DIRECT EXPENSES: (Identify type, number of hours, ownership cost, rental rates, operating costs including fuel, and maintenance on attached work sheets: _____.)	$ 595.00
TOTAL OF DIRECT COSTS (A(1) THROUGH A(4) ABOVE:)	$ 26,437.47
B. FIELD OFFICE COST: (Identify expense for items applicable to overall cost of the Line Item and not a Direct Cost in "A" above.) SEE ATTACHED FIELD G&A SHEET (10% OF TOTAL FIELD OH)	$ 856.18
SUBTOTAL (INCLUDES A AND B):	$ 27,293.65
C. GENERAL AND ADMINISTRATIVE EXPENSE (G&A or HOME OFFICE EXPENSE) __8__%	$ 2,183.49
SUBTOTAL (INCLUDES A, B, and C):	$ 29,477.14
D. PROFIT (__10__%):	$ 2,947.71
SUBTOTAL (INCLUDES A, B, C, and D):	$ 32,424.86
E. PAYMENT AND PERFORMANCE BOND PREMIUM: (__2__%)	$ -
TOTAL COST OF LINE ITEM _____: (INCLUDES A, B, C, D, AND E ABOVE.)	$ 32,424.86

*****NOTE: A PROPOSAL COST BREAKDOWN IS REQUIRED FOR EACH LINE ITEM ON THE PRICING SCHEDULE**

SUPPLIES OR SERVICES AND PRICE/COSTS

ITEM	DESCRIPTION	QUANTITY	U/M	U/P	AMOUNT
	Change Order Request No. 2 COJ				
0001	Tenant Foyer Extension	1	JOB	LUMP SUM	$ 32,424.86
0002		1	JOB	LUMP SUM	$ -
0003		1	JOB	LUMP SUM	$ -
0004		1	JOB	LUMP SUM	$ -
0005		1	JOB	LUMP SUM	$ -
0006		1	JOB	LUMP SUM	$ -
0007		1	JOB	LUMP SUM	$ -
0008		1	JOB	LUMP SUM	$ -
			TOTAL		$ 32,424.86

NOTES:

ATTACHMENT "A"
ACCOUNT NUMBERS
ADA COMPLIANCE FACILITY MODIFICATIONS PACKAGE

ACCOUNT NO.	32111.153103.565051.001279.00000000.00000.00000	Contract Totals
PO Number	616823-21	
Original contract	$183,578.00	$183,578.00
Change order #1	$18,217.78	$18,217.78
Change order #2	$32,424.86	$32,424.86
Account Totals	$234,220.64	$234,220.64

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OPEN DATE: 2020-07-24

GENERAL GOVERNMENT AWARDS COMMITTEE

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AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: TOTAL BASE BID-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (10) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was administratively approved on 09/02/20 to Hager Construction Company (contract #612999-21), in the amount of $183,578.00.

Recommend approval of Change Order #1 to Hager Construction Company, in the amount of $18,217.78, for a revised total award amount not-to-exceed $201,795.78.

This award is to be funded by account(s): 32111.153103.565051.001279.00000000.00000.0000000 to be executed by formal contract change order through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/25/2021

Teresa R. Eichner

OTHER

Richard Reed

ACTION OF AWARDING AUTHORITY DATE 6/28/21

ML

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02