SUBJECT: Blue Cypress Park Pool - Re-Bid

BID #: CF-0094-23 **OPEN DATE:** 8/23/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – SHALL COMPLETE WORK WITHIN 240 CALENDAR DAYS

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of change order 1 (one) with Perry-McCall Construction, Inc. (contract number 71034-24) for the Blue Cypress Park Pool Project in the deductive amount of $119,026.82. The guaranteed maximum price not to exceed $6,966,879.18. Scope of work will be from date of executed contract through completion of construction.

Funding Source: 32111.167101.565050.000795.00000000.00000.0000000 – ($127,716.00)
31127.167101.565050.002606.00000000.00000.0000000 – $8,689.18
-to be executed by formal contract through Office of General Counsel and change order #1

ATTACHMENTS: Recommendation Memo, Change Order #1, Previous awards

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 _____

DocuSign Envelope ID: B4220636-E3DE-4E00-814F-1695D84641DD

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
Jacksonville.gov

A NEW DAY.

April 4, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Steven D. Long, Jr., P.E.
Director of Operations

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Change Order 1 Contract 71034-24 / PO 671851-24 CF-0094-23
Perry-McCall Construction, Inc.
Blue Cypress Park Pool

The subject contract was awarded under BID CF-0094-23 the amount of $7,085,906.00 to Perry-McCall Construction, Inc. Contract 71034-24. Change Order 1 is detailed on the attached spreadsheet in the net deductive amount of $119,026.82.

Accordingly, this is to recommend approval for Change Order 1 to Contract 71034-24 to Perry-McCall Construction, Inc. in the net deductive amount of $119,026.82. The maximum indebtedness to the city will be $6,966,879.18.

Funding for this project should be encumbered as follows:

ACCOUNT:	TOTAL
See attached	($119,026.82)
TOTAL	($119,026.82)

SDL/lw

Attachment

cc: Daryl Weinstein, Engineering and Construction Management

DocuSign Envelope ID: B4220636-E3DE-4E00-814F-1695D84641DD

PERRY-MCCALL CONSTRUCTION, INC.
BLUE CYPRESS PARK POOL
CONTRACT # 71034-24

CHANGE ORDER NO. 1
3/28/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	TILE ADDITIONS	1		$8,224.30	$8,224.30	
	JUSTIFICATION: Tile Change per Design Team & Parks. Change includes switching to epoxy grout.					
3	FLOOR RETURNS	1		$8,202.84	$8,202.84	
	JUSTIFICATION: Floor returns were not included in the construction documents but were added following a review by the Florida Department of Health.					
	OWNER DIRECT PURCHASE ORDER					
2	Adjustment for DPO for Stainless Gutter System to provide funds for Materials PO	1		($127,716.00)		($127,716.00)
	Tax Savings on Direct Materials Purchase	1		($7,737.96)		($7,737.96)
	JUSTIFICATION: This is for the owner direct purchase order deduct for the Paddock Gutter System.					
	TOTAL ADDITIONAL SCOPE				**$16,427.14**	**$0.00**
	TOTAL OWNER DIRECT PURCHASE ORDER				**$0.00**	**($135,453.96)**
	SUBTOTAL CHANGE ORDER NO. 1				**$16,427.14**	**($135,453.96)**
	NET TOTAL CHANGE ORDER NO. 1				**($119,026.82)**	

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ATTACHMENT "A"
ACCOUNT NUMBERS
BLUE CYPRESS PARK POOL

ACCOUNT NO.	11504.161101.549006.001390.00.00.00	11504.161101.549006.000000.00001634.00.00	32111.167101.565051.000795.00.00.00	32124.167101.565051.000795.00.00.00
PO#	671851-24 (Parks PO)	671851-24 (Parks PO)	671850-24 (PWEN PO)	671850-24 (PWEN PO)
original contract	$142,013.78	$3,652.50	$2,052,067.35	$3,800,000.00
change order #1	$0.00	$0.00	$0.00	$0.00
Account Totals	$142,013.78	$3,652.50	$2,052,067.35	$3,800,000.00

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ATTACHMENT "A"
ACCOUNT NUMBERS
BLUE CYPRESS PARK POOL

ACCOUNT NO.	31115.167101.565050.000794.00.00.00	31119.167101.565050.000794.00.00.00	32111.167101.565050.000794.00.00.00	32111.167101.565050.000795.00.00.00
PO#	671850-24 (PWEN PO)	671850-24 (PWEN PO)	671850-24 (PWEN PO)	671850-24 (PWEN PO)
original contract	$48,442.00	$8,024.34	$39,256.32	$992,449.71
change order #1	$0.00	$0.00	$0.00	($127,716.00)
Account Totals	$48,442.00	$8,024.34	$39,256.32	$864,733.71

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ATTACHMENT "A"
ACCOUNT NUMBERS
BLUE CYPRESS PARK POOL

ACCOUNT NO.	31127.167101.565050.002606.00.00.00	32111.167101.565050.000795.00.00.00	Contract Totals
PO#	671850-24 (PWEN PO) Task 3 /31127-384010	MATERIALS DO NOT ENCUMBER	
original contract	$0.00	$0.00	$7,085,906.00
change order #1	$8,689.18		($119,026.82)
Account Totals	$8,689.18	$0.00	$6,966,879.18

DocuSign Envelope ID: B4220636-E3DE-4E00-814F-1695D84641DD

Perry-McCall CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Order

Project:
23-022--Blue Cypress Park Pool Blue Cypress Park Pool

Change Order: 23022-01
Date: 03/21/2024

Architect's Project: Blue Cypress Park Pool
Contract Date: March 5th, 2024
Contract For: Perry-McCall Construction

To Contractor:
Perry-McCall Construction, Inc.
6104 S. Gazebo Park Place
Jacksonville, FL 32257

The Contract is changed as follows:

23022-02	Tile Additions	**Item 1**	$8,224.30
23022-03	ODPO Deduct for Paddock Gutter System	**Item 2**	$-135,453.96
23022-01	Floor Returns	**Item 3**	$8,202.84

The compensation and time adjustment in this change order does not include any amounts for changes in the sequence of the work, delays, disruptions, rescheduling, extended overhead, acceleration, lost productivity, and/or impact costs, and the right is expressly reserved to claim for any and all of these and related items of cost and additional time prior to any final settlement of this contract.

The original Contract amount was	$7,085,906.00
Net change by previously authorized Change Orders	$0.00
The Contract amount prior to this Change Order was	$7,085,906.00
The Contract will be increased by this Change Order in the amount of	$-119,026.82
The new Contract amount, including this Change Order will be	$6,966,879.18
The Contract Time will be unchanged	
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.

	Perry-McCall Construction, Inc.	City of Jacksonville
ARCHITECT	CONTRACTOR	OWNER
4141 Southpoint Dr. East	6104 S. Gazebo Park Place	214 N. Hogan Street
Jacksonville, FL 32216	Jacksonville, FL 32257	Jacksonville, FL 32202
(Signature)	*(Signature)* Jarrett Flythe	*(Signature)*
By	By	By
	03.21.2024	
Date	Date	Date

CC: FILE/FIELD/ACCT

DocuSign Envelope ID: B4220636-E3DE-4E00-814F-1695D84641DD

Perry-McCall CONSTRUCTION, INC.

Item 1

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

Number: 23022-02
Date: 03/06/2024
Job: 23-022--Blue Cypress Park Pool

Description: Tile Additions

We are pleased to offer the following:

Tile Additions selected by the Design Team not originally shown on the Drawings. Including Ceramic Tile, Epoxy Grout, and Installation.

The total amount to provide this work is..... $8,224.30
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jarrett Flythe

Approved by: _____
Date: _____

Item 1

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request 23022-02 Price Breakdown
Continuation Sheet

Description: Tile Additions

Description	Cost Type	Price
Added Tile per Design Selections	Subcontract	$7,195.00
CM Fee Rate at 10%	Other	$747.66
Insurance Rate at 0.9%	Other	$66.69
Bond Rate at 0.62%	Other	$50.99
SDI Rate at 1.25%	Other	$89.94
Builder's Risk Rate at 0.9%	Other	$74.02

Total: $8,224.30

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SPECTRA
CONTRACT FLOORING
a DIVERZIFY company

Item 1

March 6, 2024

Quote Number: 00143561 - 2403142011

Change Order: Updated Materials Price Change

Jarrett Flythe
Perry-McCall Construction, Inc.
6104 S. Gazebo Place
JACKSONVILLE, FL 32257

Jarrett Flythe,

We are pleased to submit a proposal for the following project:

COJ Blue Cypress Pool
214 N Hogan Street
Jacksonville, FL 32202

BASE BID

Line Item Description	Qty	UOM	Unit Price	Price
Ceramic Installation	1.00	EA	$22,295.00	$22,295.00
Setting Materials and Grout -EPOXY GROUT FIGURED FOR FLOOR TILE ONLY -Mapei Ultracolor Plus FA grout figured on walls -NO WATERPROOFING OR MUDBED FIGURED	1.00	EA	$6,995.00	$6,995.00
LVT Installation	1.00	EA	$1,640.00	$1,640.00
Base Installation	1.00	EA	$225.00	$225.00

Proposal Subtotal:	**$31,155.00**
Original Contract:	$23,960.00

Change Order Subtotal:	$7,195.00

SPECTRA
CONTRACT FLOORING
a DIVERZIFY company

Item 1

**Proposal Total:	$31,155.00

The unit pricing shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The total price for the invoice was calculated using the actual price, rather than the unit pricing displayed above, and is the true and binding total for this proposal.

Notes:

Proposal Excludes the Following:

- Abnormal Subfloor Preparation, ie: ramping, floating, grinding and sealing
- Caulking, Furniture Moving, Finished Floor Protection
- Demo and Removal of existing flooring, adhesives and other substances on subfloor
- Janitorial Services: vacuuming, mopping, waxing, polishing, sealing
- Overtime Labor
- Subfloor should meet ASTM F710 prior to our work

All costs that affect Material or Labor, including time spent, shipping fees, expediting costs, costs to cover or procure substitute materials, or other expenses, including any costs arising out of a delay in the supply of materials or impacts to the schedule, incurred by Spectra or its employees arising from any disruptions, interruptions or delays in the manufacture, production, delivery, distribution or transportation of any materials, supplies, or equipment shall be borne by you and will be added to the cost of the Work. Any delays in the Work or the Work Schedule that result from any delay in or unexpected time for the delivery of materials or equipment shall not be the responsibility of Spectra and any damages, including liquidated damages, that result from such delay shall not be borne by Spectra.

Item 1

SPECTRA
CONTRACT FLOORING
a DIVERZIFY company

Terms & Conditions:

These terms and conditions will apply and shall be included as an exhibit to the contract.

Acceptance: Any and all proposals are subject to the parties entering into a written agreement acceptable to Spectra. This proposal is not legally binding unless signed by a person authorized to make such proposal on behalf of Spectra. This proposal will expire if not accepted within thirty (30) days of the proposal date. **Additional Work**: This proposal only pertains to the work set forth herein. No extra work or changes under this contract will be recognized or executed unless agreed to in writing by a person authorized by Spectra. **Bond**: Spectra is fully licensed, bonded, and insured. This proposal does not include participation in any OCIP/CCIP or related programs. Requests for Spectra to participate in such programs may result in additional costs. **Conditions of Installation**: Work Area to be maintained before and during installation to the conditions of use required per industry standards as well as manufacturer's requirements and recommendations. Al substrates required to meet manufacturer's specifications and requirements. Floors shall be broom clean, free of foreign matter. Finish lighting installed and functional to reflect finished room conditions. **Credit Review and Payment Terms**: This proposal is subject to credit review and approval. Payment terms are net 20 days. A convenience fee of 3% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay all of Spectra's attorneys' fees and costs. **Deposit**: If manufacturer requires a deposit or full payment prior to manufacture/shipping of custom material, Customer shall remit such deposit or payment to Spectra before the order is placed. Once production of materials has begun, orders are not cancelable and are strictly subject to full payment. Stock orders are not cancelable after cutting has begun. Material-only sales require a fifty percent (50%) deposit prior to placement of the order, with the balance due upon receipt of the material by Spectra. **Force Majeure and Insurance**: All work is contingent upon strikes, accidents, or any other delays beyond Spectra's control. Customer shall carry insurance for all hazards, including fire or other casualty. **Hazardous Conditions**: Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Spectra of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Spectra harmless from any damage, claim, loss, expense and attorney fees related to Spectra's liability, if any, including any federal or state statute related to hazardous or other dangerous substances. **Loading Dock/Parking/Hoisting**: Safe and accessible area, with parking, to be provided for unloading and loading of materials. Elevators or hoisting to be provided or arranged by Customer at no cost to Spectra. **Pricing and Price Changes**: The price listed includes all applicable taxes and freight. Due to the extreme volatility of the raw materials to construct the flooring products, the above pricing is valid for 30 days from the date of this proposal. The proposal shall expire if not accepted within 30 days of issuance. Prices are those prevailing as of this date. Any increase in materials., labor, freight or fuel costs prior to receipt of your order and deposit will be passed on to you. **Quality**: All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order. **Quantities**: Quantity estimates are based on the plan take-off from Customer's submitted drawing(s) and subject to verification by field measurement. **Schedule and Delays**: Proposal is based on a continuous schedule. Proposal is based on regular working hours; Monday through Friday, 7:00 AM to 3:30 PM unless specifically stated otherwise. Any delays in the work caused by any delay in the delivery of materials or equipment shall not be the responsibility of Spectra, including any and all damages, of whatever type, arising from such delay. **Surface Preparation Testing**: Prior to commencement of Spectra's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and provide written results to Spectra, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Spectra's work, then Customer shall provide Spectra with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement. **Surface Preparation**: Unless specifically included, this proposal excludes all demolition, repair or take-up of existing flooring material, furniture moving, vacuuming, mopping, buffing, waxing, floor protection, floor floating, leveling or repair, sealing of the floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances and asbestos control/abatement. Areas to receive new floor covering shall be of a smooth quality to receive floor covering. Spectra is to receive floors flat. Unless stated otherwise, any floor preparation required, will be completed on a time and material basis and require a written change order. New concrete surfaces shall not be over troweled or burnished. Burnished and over troweled slabs will be subject to additional floor preparation costs. **Vertical Transportation / Material Removal**: Dumpster and elevator hoisting, and/or any vertical hoisting of materials is to be provided by customer at no cost to Spectra.

Sincerely,

Shane Biery
Account Executive
shane.biery@spectracf.com

Shane Biery
Project Manager
shane.biery@spectracf.com

Quote Number: 00143561 - 2403142011
Please sign and return one (1) copy of this proposal.

Signature: _____ Title: _____

Name: _____ Date: _____

DocuSign Envelope ID: B4220636-E3DE-4E00-814F-1695D84641DD

Perry-McCall CONSTRUCTION, INC.

Item 2

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

Number: 23022-03
Date: 03/06/2024
Job: 23-022--Blue Cypress Park Pool

Description: ODPO Deduct for Paddock Gutter System

We are pleased to offer the following:

Deduct of $135,453.96 for the Paddock Gutter System installed by Weller Pools, does not include any markup.

The total amount to provide this work is..... $-135,453.96
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jarrett Flythe

Approved by: _____
Date: _____

Item 2

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request 23022-03 Price Breakdown
Continuation Sheet

Description: ODPO Deduct for Paddock Gutter System

Description	Cost Type	Price
Deduct for ODPO	Subcontract	$-135,453.96

Total: $-135,453.96

Item 2

EXHIBIT "L"
REQUEST FOR OWNER DIRECT PURCHASE ORDER

RPO #	Vendor Information	Subcontractor Name	Date
Company	Paddock Pool Equipment	Weller Pools	
Remittance Address	555 Paddock Parkway	1821 South Orange Blossom Trail	
City State, Zip+4	Rock Hill, SC 29730	Apopka, FL 32703	
P.O. Contact Person	Ian Jones	Kathy O'Neal	
Email Address	Jones@paddockindustries.com	Kathy@wellerpools.com	
Phone/Fax#	803-372-6073	0 407-880-8800 ext 114 F 407-884-7306	
Project	Blue Cypress Park Pool		

Item	Quantity	Commodity Code & Description	Unit Price	Total	Specific Section
Stainless Gutter System	1	Stainless Gutter System	$ 127,716.00	$ 127,716.00	
			PO Amount	$ 127,716.00	
			Tax	$ 7,737.96	
			Total Amount	$ 135,453.96	

Subcontractor Signature	Date

Print Name

INVOICES: VENDOR TO SEND DIRECTLY TO SUBCONTRACTOR FOR APPROVAL

PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES

REQUIRED: Coordinate all deliveries with SUBCONTRACTOR and Justin Dean 904-676-3573. Site delivery address is 4012 University Blvd N, Jacksonville, FL 32277

TERMS: Invoices received by subcontractor on the 20th of the month.

CONFIRMING ORDER - Do Not Duplicate

All materials included and supplied for this Purchase Order shall conform strictly to the requirements of the contract documents as prepared by Gresham Smith and the Engineers of Record for the project known as the "Blue Cypress Park Pool".

Item 2

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Paddock Pool Equipment Company, Inc

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
555 Paddock Pkwy

Requester's name and address (optional)

6 City, state, and ZIP code
Rock Hill SC 29730

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

or

Employer identification number
14 - 1407778

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Emily Fleming Date ▶ 1/9/24

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

DocuSign Envelope ID: B4220636-E3DE-4E00-814F-1695D84641DD

Item 2

PADDOCK
Pool Equipment Company
EMPLOYEE OWNED SINCE 2019

555 Paddock Pkwy
Rock Hill SC 29730
United States

Quote
#QUO22427
7/18/2023

Bill To
City of Jacksonville
214 N. Hogan St.
Jacksonville FL 32202
United States

Expires: 10/14/2023

Expires	Exp. Close	Project	Sales Rep	Terms	Shipping Method
10/14/2023	6/28/2022	E-22296 Blue Cypress (FL)	Samantha Sperduto	Net 30	

Line Number	Quantity	Item	Tax	Rate	Amount
1	1	**R300-304-TG Gutter R300 304L TG 11-3/4"x1" 1/2Slope** Gutter,R300,304L,TG,White,11-3/4" x1",1/2Slope - 16 Cup Anchors, 3-8" PO, 1-6" Return, 4 Step Inserts, Vinyl Targets on Gutter Face, 314' Straight Sections, 113' Radius Sections, 427 Total Lineal Feet	Yes	$127,716.00	$127,716.00

Subtotal	$127,716.00
Tax Total (0%)	$0.00
Shipping Cost	
Discount	
Total	$127,716.00

*******Disclaimer********

Pricing shown is based on information available at the time of quotation and is subject to review upon order execution

Please provide updated drawings and specifications if applicable at time of order

Please refer to this quotation number on any purchase order or general correspondence

New orders placed should be confirmed for both price and delivery as material availability from our suppliers can change with little or no notice.

Quotations are only valid for 30 days from quote date listed

QUO22427

DocuSign Envelope ID: B4220636-E3DE-4E00-814F-1695D84641DD

Item 3

Perry-McCall
CONSTRUCTION, INC.

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request

To: City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

Number: 23022-01
Date: 03/06/2024
Job: 23-022--Blue Cypress Park Pool

Description: Floor Returns

We are pleased to offer the following:

Floor Returns as shown on sheet AP122. These were not originally included in the Construction Documents. These were added following a review by the FDOH.

The total amount to provide this work is..... $8,202.84
(Please refer to attached sheet for details.)

THIS CHANGE INDIVIDUALLY MAY OR MAY NOT EFFECT THE COMPLETION DATE AND MAY OR MAY NOT COST ADDITIONAL JOBSITE AND HOME OFFICE OVERHEAD/EXTENDED GENERAL CONDITIONS. CUMULATIVE CHANGES TEND TO EFFECT COMPLETION DATES AND OVERHEAD COSTS WHICH CAN NOT BE DETERMINED ON AN INDIVIDUAL BASIS. THEREFORE, WE CAN NOT DETERMINE THE IMPACT OF THIS PROPOSAL AT THIS TIME. BE AWARE THAT CUMULATIVE CHANGES WILL BE ANALYZED LATER WHEN IT BECOMES APPARENT THEY ARE/OR HAVE EFFECTED THE SCHEDULED & COST. THERESORE, WE RESERVE THE RIGHT FOR COMPENSATION OF ADDITIONAL CONTRACT TIME EXTENSION AND EXTENDED FIELD/HOME OFFICE OVERHEAD GENERAL CONDITIONS COST.

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN SEVEN (7) DAYS OF THE DATE OF THIS CHANGE REQUEST.

Submitted by:
Jarrett Flythe

Approved by: _____
Date: _____

Item 3

6104 S. Gazebo Park Place
Jacksonville, FL 32257
Ph: 904-292-2645
Fax: 904-292-2643

Change Request 23022-01 Price Breakdown
Continuation Sheet

Description: Floor Returns

Description	Cost Type	Price
Floor Returns Add Cost from Weller Pools & AC Concrete	Subcontract	$7,176.22
CM Fee Rate at 10%	Other	$745.71
General Liability Rate at .9%	Other	$66.52
P&P Bond Rate of 0.62%	Other	$50.86
Subcontractor's Default Insurance Rate of 1.25%	Other	$89.70
Builders Risk Rate of .9%	Other	$73.83

Total: $8,202.84

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Request for Change Order

WELLER POOLS

1821 S. Orange Blossom Trail
Apopka, FL 32703
Phone: (407) 880-8800
Fax: (407) 884-7306

Project#: **52311**
Project: **Blue Cypress Park Pool**

City of Jacksonville
214 N Hogan Street

Jacksonville, FL 32202
Phone: Fax:
Contact:

Date: **03/06/24**
RCO #: **1**
FO/WO Ref: **0**
Return By:
Date Expires:

Our Job#: **52311**
Submitted By: **Not assigned**

Change Order Description:

Return Loop

Item #	Description	Amount
1	Pipe Fiting Glue	$875.00
2	Return Faceplaste & Waterstop	$255.00
3	Leadman	$1,334.88
4	Laborer/Tech	$2,464.56
5	Mini Excavator	$1,085.60
6		$0.00

				Total Request	**$6,015.04**
Budget Amount					**$6,015.04**
Fee	**$1,076.43**	☑ **Amount**	☐ **Percent**		**$1,076.43**
Tax	**$84.75**	☑ **Amount**	☐ **Percent**		**$84.75**
				CO Contract/Sales Amt	**$7,176.22**

Acceptance - The above prices, specifications, and conditions are satisfactory and are accepted. You are authorized to do the work as specified. Payment will be made as described above.

Date of Acceptance

Authorized Signature

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SUBJECT: Blue Cypress Park Pool - Re-Bid

BID #: CF-0094-23 **OPEN DATE:** 8/23/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – SHALL COMPLETE WORK WITHIN 240 CALENDAR DAYS

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City of Jacksonville entered into negotiations with Perry-McCall Construction, Inc. for the Blue Cypress Park Pool Project

Recommend approval of award to Perry-McCall Construction, Inc. for the Blue Cypress Park Pool Project. The guaranteed maximum price not to exceed $7,085,906.00. Scope of work will be from date of executed contract through completion of construction.

Funding Source: to be encumbered by multiple accounts – to be executed by formal contract through Office of General Counsel and encumbered via purchase order.

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

ANALYST: _____
BENJAMIN KEMP

RESPECTFULLY SUBMITTED: _____
FOR: DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN G. SMITH, P.E. CHIEF, ENGINEERING AND CONSTRUCTION MANAGEMENT

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/4/24

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 1/4/24

APPROVED ✓ DISAPPROVED _____

OTHER _____

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