SUBJECT: **MAXVILLE PARK IMPROVEMENTS- JSEB SET-ASIDE**

BID# JCF-0130-14 OPEN DATE: **2014-09-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/31/14 to Pars Construction Services, LLC., (contract #9424-23) in the amount of $1,009,955.00.

Recommend approval of Change Order # 1 to Pars Construction Services, LLC., in the deductive amount of ($62,829.00), for a revised total award amount not-to-exceed $947,126.00.

The funding for this award to be returned back to account: RPCP32BF5720-06505-PW0223-02 to be executed by contract change order thorugh Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

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.

December 14, 2016

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Maxville Park Improvements
BID# JCF-0130-14
Contract 9424-23

The subject contract was awarded under BID# JCF-0130-14 in the amount of $1,009,955.00 to Pars Construction Services, LLC, contract 9424-26. Change order #1 is detailed on the attached spreadsheet in the deductive amount of $62,829.00.

Accordingly, this is to recommend approval for change order 1 to contract 9424-23 to Pars Construction Services, LLC, in the deductive amount of $62,829.00. The maximum indebtedness to the city will be $947,126.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
RPCP32BF5720-06505-PW0223-02	($62,829.00)
TOTALS:	($62,829.00)

TF/lw

Attachments

NZ

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

Change Order No. One (1) December 14, 2016

Description of Project Maxville Park Improvements

Name of Contractor Pars Construction Services, LLC

Contractor's Address 7643 Gate Parkway Suite 104-82, Jacksonville, FL 32256

Contract No. 9424-23

Account No. RPCP32B54720-06505-PW0223-02 Original Contract $1,009,955.00

+ Previous Change Order 0 $00.00 + Change Order No.1 ($62,829.00)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $947,126.00

Bid Number JCF-0099-16

Construction Completion Date September 1, 2015
Revised Construction Completion Date December 28, 2015
Contract Expiration Date December 30, 2015
Revised Contract Expiration Date January 31, 2017

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. Add 118 and 397 non-compensable calendar days to construction completion and contract expiration dates, respectively.

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 Pars Construction Services, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Parks, Recreation and 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

PARS CONSTRUCTION SERVICES, LLC
MAXVILLE PARK IMPROVEMENTS
CONNTRACT # 9424-23

CHANGE ORDER NO. 1
12/14/2016

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	Reduce scope of work (Landscaping)	1.00	LS	($62,829.00)	($62,829.00)	

JUSTIFICATION: The remainder of the Landscape line item in the contractor's Schedule of Values will be performed by others (City will put out for bid). The $62,928.49 contract reduction is the result of City & contractor negotiations.

TOTAL ADDITIONAL SCOPE	**($62,829.00)**	**$0.00**
SUBTOTAL CHANGE ORDER NO. 1	($62,829.00)	$0.00
NET TOTAL CHANGE ORDER NO. 1	($62,829.00)	

PARS CONSTRUCTION SERVICES, LLC
7643 GATE PARKWAY SUITE 104-82, JACKSONVILLE, FLORIDA 32256

APPLICATION NUMBER # Ten (10)
APPLICATION DATE: 7-Dec-16

ITEM NO.	SCHEDULE OF VALUE	PLANNED QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	TOTAL	CURRENT QUANTITY	TOTAL	TO DATE QUANTITY	% COMP	TOTAL
1	PERMITTING	1	LS	$ 4,000.00	$ 4,000.00	1	$ 4,000.00			1.00	100%	$ 4,000.00
2	PROJECT SIGN	1	LS	$ 1,500.00	$ 1,500.00	1	$ 1,500.00			1.00	100%	$ 1,500.00
3	PAYMENT AND PERFORMANCE BOND	1	LS	$ 12,000.00	$ 12,000.00	1	$ 12,000.00			1.00	100%	$ 12,000.00
4	MOBILIZATION	1	LS	$ 37,106.21	$ 37,106.21	1	$ 37,106.21			1.00	100%	$ 37,106.21
5	MOT	1	LS	$ 1,000.00	$ 1,000.00	1	$ 1,000.00			1.00	100%	$ 1,000.00
6	EROSION CONTROL	1	LS	$ 6,000.00	$ 6,000.00	1	$ 4,080.00			1.00	100%	$ 4,080.00
7	CLEARING & GRUBBING	1	LS	$ 82,000.00	$ 82,000.00	1	$ 82,000.00			1.00	100%	$ 82,000.00
8.) PARKING LOT												
	STABILIZE SUBGRADE	9121	SY	$ 3.17	$ 28,913.57	9,121	$ 28,913.57			9,121	100%	$ 28,913.57
	LIMEROCK BASE	9121	SY	$ 9.27	$ 84,551.67	9,121.0	$ 84,551.67			9,121	100%	$ 84,551.67
	ASPHALT PAVEMENT	9121	SY	$ 11.30	$ 103,067.30	9,121.0	$ 103,067.30			9,121	100%	$103,067.30
	STRIPING, SIGNS, WHEEL STOPS	1	LS	$ 7,136.00	$ 7,136.00	1.0	$ 7,136.00			1.00	100%	$ 7,136.00
9.) CONCRETE												
	SIDEWALK	675	SY	$ 30.27	$ 20,432.25	675.0	$ 20,432.25			675	100%	$ 20,432.25
	CURB	1	LS	$ 34,073.00	$ 34,073.00	1.0	$ 34,073.00			1.00	100%	$ 34,073.00
10.) UNDERGROUND UTILITIES												
	18" PIPE	664	LF	$ 33.00	$ 21,912.00	664	$ 21,912.00			664	100%	$ 21,912.00
	24" PIPE	254	LF	$ 45.00	$ 11,430.00	254	$ 11,430.00			254	100%	$ 11,430.00
	36" PIPE	56	LF	$ 93.00	$ 5,208.00	56	$ 5,208.00			56	100%	$ 5,208.00
	ELLIPTICAL PIPE	144	LF	$ 71.00	$ 10,224.00	144	$ 10,224.00			144	100%	$ 10,224.00
	MES	7	EA	$ 1,700.00	$ 11,900.00	7	$ 11,883.00			7	100%	$ 11,883.00
	STRUCTURES	10	EA	$ 2,800.00	$ 28,000.00	10	$ 28,000.00			10	100%	$ 28,000.00
	DRY FIRE HYDRANT	1	LS	$ 6,000.00	$ 6,000.00	1.0	$ 6,000.00			1	100%	$ 6,000.00

PARS CONSTRUCTION SERVICES, LLC
7643 GATE PARKWAY SUITE 104-82, JACKSONVILLE, FLORIDA 32256

APPLICATION NUMBER # Ten (10)
APPLICATION DATE: 7-Dec-16

ITEM NO.	SCHEDULE OF VALUE	PLANNED QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	TOTAL	CURRENT QUANTITY	TOTAL	TO DATE QUANTITY	% COMP	TOTAL
11.)	POND	1	LS	$ 42,000.00	$ 42,000.00	1	$ 42,000.00			1	100%	$ 42,000.00
12.)	LIGHT LOCKER & CONCRETE	1	LS	$ 22,000.00	$ 22,000.00	1.0	$ 22,000.00			1	100%	$ 22,000.00
* 13.)	LANDSCAPE	1	LS	$ 120,000.00	$ 120,000.00	0.50	$ 60,000.00	0.18	$ 21,208.00	0.68	68%	$ 81,208.00
14.)	ELECTRICAL	1	LS	$ 127,000.00	$ 127,000.00	1.00	$ 127,000.00			0.50	100%	$127,000.00
TOTAL BASE BID					$ 827,454.00		$ 765,517.00		$ 21,208.00			$786,725.00
15.)	ADD PART "B" - ONE YEAR LANDSCAPE MAINTENANCE	1	LS	$ 22,100.00	$ 22,100.00							
16.)	ADD ALTERNATE #1 - TWO ENTRY GATES	1	LS	$ 19,000.00	$ 19,000.00	1	$ 19,000.00			1	100%	$ 19,000.00
17.)	ADD ALTERNATE #2 - ATHLETIC FIELD GRADING	1	LS	$ 141,401.00	$ 141,401.00	1	$ 141,401.00			1	100%	$141,401.00
TOTAL ORIGINAL CONTRACT					$ 1,009,955.00		$ 533,771.35		$ 21,208.00			$947,126.00
TOTAL CONTRACT INCLUDING CHANGES					$ 1,009,955.00		$ 906,918.00		$ 21,208.00	94%		$947,126.00

DEPARTMENT OF PARKS, RECREATION AND COMMUNITY SERVICES

Jacksonville
Where Florida Begins.

December 7, 2016

MEMORANDUM

TO: Sandy Rosenblatt
Building Inspection Division

FROM: Jill Enz
Department of Parks, Recreation and Community Services

CC: Ali Hakimi
Pars Construction Services, LLC

Tom McKnight
Department of Public Works

SUBJECT: Change of Contractor for Maxville Park Expansion in Jacksonville, Florida

The Department of Parks, Recreation and Community Services would like to release Pars Construction from permit numbers #B-14-626072 and L-14-626064. A new landscape contractor will be under contract within 3 months of the date on this memo and the landscape permit will be transferred to them at that time. The work that remains to be completed includes the irrigation pump and landscape installation.

SUBJECT: **MAXVILLE PARK IMPROVEMENTS- JSEB SET-ASIDE**

BID# JCF-0130-14 OPEN DATE: **9/10/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Pars Construction Services, LLC as the lowest responsive, responsible bidder in the amount of $849,554.00 for Part A + Part B; Additive Atlternate #1 in the amount of $19,000.00, and Additive Alternate #2 in the amount of $141,401.00. Total Lump Sum Base for Part A + Part B and alternates in the amount of $1,009,955.00.

Funding for this award to be encumbered by account: RPCP32BF5720-06505-PW0223-02 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William Joyce, 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 _____ DATE: 10/30/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 10/31/14

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

JCF-0130-14	Pars Construction Services, LLC	
10/31/2014	$1,009,955.00	Award
Pending	-$62,829.00	Change Order #1

$947,126.00 Total Award

QWS3270X 12/16/2016 2:22 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/16/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 2:22 PM

FISCAL MO/YEAR : 03 2017 CURRENCY CODE :
INDEX CODE : RPCP32BF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0223 MAXVILLE PARK IMPROVEMENTS
PROJECT DETAIL : 02 MAXVILLE PARK IMPROVEMENTS - PARKING LOT
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,227,855.26
EXPENDITURES	.00	150.00	985,594.94
ENCUMBRANCES	.00	.00	84,037.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-150.00	158,223.32

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