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SUBJECT: **ADA CURB RAMP IMPROVEMENTS-EASTSIDE- NORTH BEACH**

BID # **ECF-0116-21** OPEN DATE: **2021-06-23**

# COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS**

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA-SECTION 3**

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 5 OTHER: 0

## SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval for Change Order #1 to increase the award to Jax Utilities Management, Inc., in the amount $14,440.20, the GMP not to exceed $403,947.20.

Funding Source: 32111.153119.565051.001283.00000000.00000.0000000 - To be encumbered by account: and executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, CO1 and Previous Awards

BUYER _____
JACLYN STAMOS

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering & Construction Management/ Thomas Daly, Chief, Housing and Community Development**

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE: _____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

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ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

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

ONE CITY ONE JACKSONVILLE

July 6, 2022

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: ADA Curb Ramp Improvements Eastside North Beach
BID# ECF-0116-21
Contract 71196-21/ PO 627940-21

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The subject contract was awarded under BID# ECF-0116-21 in the amount of $389,507.00 to Jax Utilities Management, Inc., contract 71196-21. Change order #1 is detailed on the attached spreadsheet in the amount of $14,440.20.

Accordingly, this is to recommend approval for change order 1 to contract 71196-21 to Jax Utilities Management, Inc., in the amount of $14,440.20. The maximum indebtedness to the city will be $403,947.20.

Funding for this project should be encumbered as follows:

| ACCOUNTS: | TOTAL |
|---|---|
| See attached | $14,440.20 |
| | |

RGS/lw

Attachments

cc: Lori West, Engineering and Construction Management
Daryl Weinstein, Engineering and Construction Management

ATTACHMENT "A"
ACCOUNT NUMBERS
ADA CURB RAMP IMPROVEMENTS EASTSIDE NORTH BEACH

| ACCOUNT NO. | | | TOTALS |
|---|---|---|---|
| CT NO. | 11101.174103.583052.010071.00.00.00 | 32111.153119.565051.001283.00.00.00 | |
| | PO 627940-21 | PO 627940-21 | |
| | 010071 | 001283 | |
| | NBCD Housing Services-Housing & Urban Dev. | PWCP Various Capt'l Proj. Othr Gen Gov Svcs | |
| | 583052 | 565051 | |
| | 1 | 3 | |
| | B-20-US-12-0017 | 32111-384020 | |
| | | | |
| | | | |
| original contract | $219,329.00 | $170,178.00 | $389,507.00 |
| | | | |
| | | | |
| Change Order #1 | $0.00 | $14,440.20 | $14,440.20 |
| | | | |
| Account Totals | $219,329.00 | $184,618.20 | $403,947.20 |

JAX UTILITIES MANAGEMENT INC
ADA CURB RAMP IMPROVEMENTS EASTSIDE - NORTH BEACH
CONTRACT # 71196-21

CHANGE ORDER NO. 1
7/6/2022

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | TOTALS |
|---|---|---|---|---|---|---|---|
| | ADDITIONAL SCOPE | | | | | | |
| 1 | ADDITIONAL CURB RAMP REMOVAL & SOD REPLACEMENT | | | | | | |
| | CONCRETE REMOVAL & SOIL REPLACEMENT | 124.89 | SY | $21.00 | $2,622.69 | | |
| | GRASS SOD | 124.89 | SY | $7.50 | $936.68 | | |
| | NET TOTAL | | | | | | $3,559.37 |

JUSTIFICATION: During the course of the project additional curbs and ramps leading to nowhere were removed and sod was placed in those locations. The ramps were shown on the plans but were not covered by the contract line items.

RECONCILITIATION OF QUANTITIES

| 2 | Work Completed | Bid Qty. | Unit | Actual Qty. | | Unit Price | Estimated Total | Actual Total | |
|---|---|---|---|---|---|---|---|---|---|
| | Mobilization | 1.00 | LS | 1.00 | $ | 49,750.00 | $49,750.00 | $49,750.00 | |
| | FDOT CR-A Curb Ramp | 27.00 | SY | - | $ | 81.00 | $2,187.00 | $0.00 | |
| | FDOT CR-B Curb Ramp | | | | $ | 81.00 | $0.00 | $0.00 | |
| | FDOT CR-C Curb Ramp | - | SY | | $ | 81.00 | $0.00 | $0.00 | |
| | FDOT CR-D Curb Ramp | 60.00 | SY | 42.00 | $ | 81.00 | $4,860.00 | $3,402.00 | |
| | FDOT CR-E Curb Ramp | 684.00 | SY | 1,626.53 | $ | 81.00 | $55,404.00 | $131,748.92 | |
| | FDOT CR-F Curb Ramp | 1,155.00 | SY | 1,071.95 | $ | 81.00 | $93,555.00 | $86,827.95 | |
| | FDOT CR-G Curb Ramp | | SY | | $ | 81.00 | $0.00 | $0.00 | |
| | FDOT CR-H Curb Ramp | | SY | | $ | 81.00 | $0.00 | $0.00 | |
| | FDOT CR-K Curb Ramp | - | SY | | $ | 81.00 | $0.00 | $0.00 | |
| | FDOT CR-L Curb Ramp | 221.00 | SY | 260.33 | $ | 81.00 | $17,901.00 | $21,086.73 | |
| | Detectable Warning Surface Installation on Existing Ramp | 260.00 | SF | 188.00 | $ | 32.00 | $8,320.00 | $6,016.00 | |
| | Detectable Warning Surface Installation on New Ramp | 2,299.00 | SF | 1,712.50 | $ | 32.00 | $73,568.00 | $54,800.00 | |
| | Grind Trip Hazard on Existing Curb Ramp | 4.00 | Ramp | | $ | 50.00 | $200.00 | $0.00 | |
| | Mill Asphalt Trip Hazard on Existing Curb Ramp | 15.00 | Ramp | | $ | 50.00 | $750.00 | $0.00 | |
| | Replace Broken Asphalt Trip Hazard | 72.00 | SF | | $ | 5.00 | $360.00 | $0.00 | |
| | Project Sign (Mobile) | 3.00 | EA | 3.00 | $ | 150.00 | $450.00 | $450.00 | |
| | Curb Ramp Removal & Replacement Additional 2" of Thickness (Contingency) | 200.00 | SY | | $ | 2.00 | $400.00 | $0.00 | |
| | Stamped Concrete Finish (Contingency) | 400.00 | SY | | $ | 10.00 | $4,000.00 | $0.00 | |
| | Remove and Replace Curb and Gutter | 3,958.00 | LF | 2,437.17 | $ | 19.00 | $75,202.00 | $46,306.23 | |
| | Traffic Signal Pull Box Adjustment | 6.00 | EA | | $ | 100.00 | $600.00 | $0.00 | |
| | Relocate Existing Sign and Sign Post (Contingency) | 6.00 | EA | | $ | 100.00 | $600.00 | $0.00 | |
| | New Sign and Sign Post (Contingency) | 6.00 | EA | | $ | 100.00 | $600.00 | $0.00 | |
| | Landscaping Removal and Replacement (Contingency) | 400.00 | SF | | $ | 2.00 | $800.00 | $0.00 | |
| | TOTAL | | | | | | $389,507.00 | $400,387.83 | |
| | | | | | | | DETLA | $10,880.83 | |
| | NET TOTAL | | | | | | | | $10,880.83 |

JUSTIFICATION: Final quantity reconciliation for curb ramps that were replaced. 28 ramps were not replaced due to being over the current contract amount.

| | | | |
|---|---|---|---|
| TOTAL ADDITIONAL SCOPE | $3,559.37 | $0.00 | |
| RECONCILIATION OF QUANTITIES | $10,880.83 | $0.00 | |
| NET TOTAL CHANGES | | | $14,440.20 |
| SUBTOTAL CHANGE ORDER NO. 1 | $14,440.20 | $0.00 | |
| NET TOTAL CHANGE ORDER NO. 1 | | | $14,440.20 |

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

Change Order No. One (1) Date July 6, 2022

Description of Project ADA Curb Ramp Improvements Eastside North Beach

Name of Contractor Jax Utilities Management, Inc.

Contractor's Address 5465 Verna Blvd., Jacksonville, FL 32205

Contract No. 71196-21

Account No. See attached Original Contract $389,507.00

+ Previous Change Orders 0 $0.00 + Change Order No. 1 $14,440.20

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $403,947.20

Bid Number CF-0007-18

Original Construction Completion Date August 11, 2022

Revised Construction Completion Date

Original Contract Expiration Date December 9, 2022

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.

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 Jax Utilities Management, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Right-of-Way and Stormwater Maintenance (Using Division) By _____ 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

SUBJECT: **ADA CURB RAMP IMPROVEMENTS-EASTSIDE- NORTH BEACH**

BID # **ECF-0116-21** OPEN DATE: **2021-06-23**

# COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
**CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS**

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA-SECTION 3**

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 5 OTHER: 0

## SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City received five (5) proposals for evaluation for accuracy/compliance with the contract documents along with the federal procedures and formula for Section 3 requirements. Based on Section 3 evaluation criteria and scoring per RFP the ranking of bidders is listed below highest to lowest:

1) Jax Utilities Management, Inc.- 74.00
2) Pars Construction Services -60.00
3) J.D. Hinson Company- 60.00
4) C.A.P. Contracting Inc. – 55.00
5) Onas Corporation- 46.00

Recommend approval of award to the highest ranked firm per Section 3 requirements Jax Utilities Management, Inc., the responsive, responsible bidder in guaranteed maximum price of $389,507.00.

This award is to be encumbered by account(s): 010071-583052-1-11101-331509-PDC00121- $219,329.00; 001283-565051-3-32111-384020- $170,178.00 and executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation. Section 2.6

BUYER MARILYN DAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering & Construction Management/ Thomas Daly, Chief, Housing and Community Development**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 7/22/2021

OTHER

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ACTION OF AWARDING AUTHORITY DATE 7-26-21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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