SUBJECT: CEDAR POINT PRESERVE TRAILHEAD

BID #: CP-0050-19 **OPEN DATE:** 2018-12-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (7) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 02/04/19 to Charles Perry Partners, Inc., in the amount of $201,500.00.

Recommend approval of Change Order #1 to Charles Perry Partners, Inc., in the amount of $3,729.00, for revised total award amount not-to-exceed $205,229.00.

This award is to be funded by account(s): RPCP32CF5720-06505-PR0023-03 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division

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

ONE CITY. ONE JACKSONVILLE.

August 14, 2019

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: Cedar Point Preserve Trailhead
BID# CP-0050-19
Contract 10623

The subject contract was awarded under BID# CP-0050-19 in the amount of $201,500.00 to Charles Perry Partners, Inc., Contract 10623. Change order #1 is detailed on the attached spreadsheet in the amount of $3,729.00.

Accordingly, this is to recommend approval for change order 1 to contract 10623 to Charles Perry Partners, Inc., in the amount of $3,729.00. The maximum indebtedness to the city will be $205,229.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
RPCP32CF5720-06505-PR0023-03	$3,729.00
TOTALS	$3,729.00

RGS/lw

Attachments

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

Change Order No. One (1) Date August 14, 2019

Description of Project Cedar Point Preserve Trailhead

Name of Contractor Charles Perry Partners, Inc.

Contractor's Address 8200 nw 15TH Place, Gainesville, FL 32606

Contract No. 10623

Account No. RPCP32CF5720-06505-PR0023-03 Original Contract $201,500.00

+ Previous Change Order 0 $0.00 + Change Order No. 1 $3,729.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $205,229.00

Bid Number CP-0050-19

Construction Completion Date October 21, 2019

Revised Construction Completion Date

Contract Expiration Date February 18, 2020

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 Charles Perry Partners, 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 & Entertainment By _____
Using Division — Div/Department Head — Date

Chief, Engineering Division — Date — Assistant Counsel — Date

Director of Public Works — Date — Mayor — Date

Director of Procurement — Date — Corporation Secretary — Date

Director of Administration & Finance — Date

CHARLES PERRY PARTNERS, INC.
CEDAR POINT PRESERVE TRAILHEAD
CONTRACT # 10623

CHANGE ORDER NO. 1
8/14/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
1	**ADDITIONAL SCOPE**					
	SWITCH FROM SPLIT RAIL TO THREE RAIL FENCE					
	SPLIT RAIL FENCE CREDIT	-1	LS	$ 16,000.00		($16,000.00)
	3 RAIL FENCE	1	LS	$19,390.00	$19,390.00	
	10% MARK UP	1	LS	$339.00	$339.00	

JUSTIFICATION: Per Parks request contractor has priced switching out the split rail fence included in the bid to a three rail fence. Price includes the credit for the split rail fence.

SUBTOTAL	$19,729.00	$ (16,000.00)
NET TOTAL CHANGE ORDER 1		$ 3,729.00

The City of Jacksonville - Cedar Point Preserve Trailhead

CONSTRUCTION CONTRACT CHANGE ORDER

Change Order Number:	001 Changing Split rail fence to 3 rail fence		
Project Number:	01-13-19071-5F-01		
Project Name:	COJ - Cedar Point Preserve Trailhead		
Architect/Engineer:	Prosser	Contractor:	Charles Perry Partners, Inc.
Address:	8500 Cedar Point Rd.	Address:	12740 Gran Bay Pkwy W
City:	Jacksonville	City:	Jacksonville
State/Zip:	FL 32226	State/Zip:	FL 32258
Phone & Fax:	904-255-8763	Phone & Fax:	904-886-9902

DESCRIPTION OF CHANGE (Attach additional pages if required)	Decrease In	Increase In
Install Pressure Treated 3 Rail Fence in Lieu of Split Rail Fence	See backup quotes for price of the split rail fence and the three rail fence	$3,390.00
(Price does not include painting new fence)		
Profit & Overhead		$339.00
Total Change Order Cost		$3,729.00
Subtotal	$0.00	$3,729.00
Total Add (Deduct)	$3,729.00	

Notice to Proceed Date		
Contract Time:	Days	Substantial Completion Date
Original Contract Time	120	
Present Contract Time	120	10/21/19
This Change Add(Deduct)	5	
New Contract Time	125	10/26/19

Contract Information	
Original Contract Sum	$201,500.00
Previously Approved CO	
Present Contract Amount	$201,500.00
This CO Add(Deduct)	$3,729.00
New Contract Sum	$205,229.00

This Change Order is an amendment to the Contract Agreement between Contractor and the Owner, and all contract provisions shall apply unless specifically exempted. The amount and time change designated are the maximum agreed to by both the Owner and the Contractor for this change. In consideration of the foregoing adjustments in contract time and contract sum, the Contractor hereby releases Owner from all claims, demands or causes of action arising out of the transactions, events and occurrences giving rise to this Change Order. This written Change Order is the entire agreement between Owner and Contractor with respect to this Change Order. No other agreements or modifications shall apply to this contract amendment unless expressly provided herein. This Change Order represents final agency action pursuant to Section 120.57, Florida Statutes (1978).

RECOMMENDED	APPROVED	APPROVED
Signature, Architect/Engineer	Signature, Contractor	Signature, UNF
(Date)	(Date)	(Date)

DMS Form AE08 Rev 6/08

Country Boy Fence Company Inc
5930 West 5th Street
Jacksonville, FL 32254
904-695-9570
countryboyfence@bellsouth.net
www.countryboyfence.com

QUOTE

ADDRESS
Charles Perry Partners, Inc
12740 Gran Bay Parkway
West
Suite 2310
Jacksonville, FL 32258

QUOTE # 10268
DATE 12/06/2018

PO#
Cedar Point - Split Rail

ACTIVITY	AMOUNT
Location: Cedar Point Preserve	
Contact: William Carle	
Install; (1,000') of split rail fence	16,000.00

Becomes a credit

BOBCAT SERVICE AVAILABLE FOR:
INDUSTRIAL MOWING *TREE TRIMMING* MOBILE WELDING.

TOTAL **$16,000.00**

Accepted By

Accepted Date

Thank You For The Opportunity To Meet Your Fencing Needs!

Country Boy Fence Company Inc
5930 West 5th Street
Jacksonville, FL 32254
904-695-9570
countryboyfence@bellsouth.net
www.countryboyfence.com

QUOTE

ADDRESS
Charles Perry Partners, Inc
12740 Gran Bay Parkway
West
Suite 2310
Jacksonville, FL 32258

QUOTE # 10269
DATE 7/29/2019

PO#
Cedar Point - 3 Rail

ACTIVITY	AMOUNT
Location: Cedar Point Preserve	
Contact: William Carle	
.	
Install; (1,000') of 3 rail fence	19,390.00

BOBCAT SERVICE AVAILABLE FOR:
INDUSTRIAL MOWING "TREE TRIMMING" MOBILE WELDING

TOTAL **$19,390.00**

Accepted By

Accepted Date

Thank You For The Opportunity To Meet Your Fencing Needs!

SUBJECT: CEDAR POINT PRESERVE TRAILHEAD

BID #: CP-0050-19

OPEN DATE: 2018-12-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (7) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Charles Perry Partners, Inc., as the lowest responsive, responsible bidder in the total lump sum base bid amount of $201,500.00.

This award is to be funded by account(s): RPCP32CF5720-06505-PR0023-03 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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/04/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 2/04/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

QWS3270X 8/30/2019 2:03 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:02 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : RPCP32CF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0023 CEDAR POINT
PROJECT DETAIL : 03 CEDAR POINT - TRAIL & PARKING
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	394,108.00
EXPENDITURES	1,903.27	1,903.27	37,682.94
ENCUMBRANCES	-1,903.27	210,540.85	210,540.85
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-212,444.12	145,884.21

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

	Charles Perry	
CP-0050-19	Partners, Inc	
2/4/2019	$201,500.00	AWARD
Pending	$3,729.00	Change Order #1
	$205,229.00	**Total Award**