SUBJECT: ADA CURB RAMP IMPROVEMENTS- WESTSIDE- PHASE IV

BID #: CF-0007-18 **OPEN DATE:** 2017-10-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Jax Utilities Management, Inc. (contract #8258-21), on 12/21/17 in the amount of $1,196,884.00.

Recommend approval of change order #1 to Jax Utilities Management, Inc. in the amount of $4,361.50, for a revised total award amount not-to-exceed $1,201,245.50.

This award is to be funded by account(s): PWCP32EVP519-06505-PW0755-05 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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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.

September 13, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P.E.
Director of Operations

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: ADA Curb Ramp Improvements Westside Phase IV
BID# CF-0007-18
Contract 8258-21

The subject contract was awarded under BID# CF-0007-18 in the amount of $1,196,884.00 to Jax Utilities Management, Inc., contract 8258-21. Change order #1 is detailed on the attached spreadsheet for the amount of $4,361.50.

Accordingly, this is to recommend approval for change order 1 to contract 8258-21 to Jax Utilities Management, Inc. for the amount of $4,361.50. The maximum indebtedness to the city will be $1,201,245.50.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32EVP519-06505-PW0755-05	$4,361.50
TOTAL	$4,361.50

WJJ/lw

Attachments

JAX UTILITIES MANAGEMENT, INC.
ADA Curb Ramp Improvements- Westside Phase IV
CONTRACT NO. 8256-21

CHANGE ORDER #1
9/13/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	NEW ITEMS -						
	ADDITIONAL SCOPE						
1	ADD ADA CROSSINGS @ ANNIE R. MORGAN ELEMENTARY SCHOOL	1	LS	$ 4,361.50	$4,361.50		
	JUSTIFICATION: REQUESTED BY TRAFFIC ENGINEERING						
	TOTAL ADDITIONAL SCOPE				**$4,361.50**	**$0.00**	
	NET TOTAL ADDITIONAL SCOPE						
	SUBTOTAL CHANGE ORDER NO. 1				$4,361.50	$0.00	
	NET TOTAL CHANGE ORDER NO. 1				$4,361.50		

Jax Utilities Management, Inc.
8812 Alton Avenue
Jacksonville, Florida 32211

Invoice

Date	Invoice #
8/30/2018	17/18 8101R

Bill To
City of Jacksonville Public Works 609 St. Johns Bluff Rd N Jacksonville, Florida 32225

Ship To
ADA Curb Ramp Improvements Westside Phase IV Bid No. CF-0007-18 Contract# 8258-21

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/30/2018			9629-001

Quantity	Item Code	Description	Price Each	Amount
		Annie R Morgan Elementary School 2930 Commonwealth Avenue		
		1. South Curb Line on School Side		
15.56	ADA Ramps- West...	Type C Ramp - 28' x 5'	70.00	1,089.20
19	ADA Ramps- West...	Curb	18.00	342.00
10	ADA Ramps- West...	Detectable Warning Surface	18.00	180.00
		2. North Curb Line Across from School		
24.89	ADA Ramps- West...	Type G Ramp - 32' x 7'	70.00	1,742.30
36	ADA Ramps- West...	Curb	18.00	648.00
20	ADA Ramps- West...	Detectable Warning Surface	18.00	360.00
			Total	$4,361.50

SUBJECT: ADA CURB RAMP IMPROVEMENTS- WESTSIDE – PHASE IV

BID #: CF-0007-18

OPEN DATE: 2017-10-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Jax Utilities Management, Inc., as the lowest responsive, responsible in the total base bid amount of $1,196,884.00.

This award is to be funded by account: PWCP32EVP519-06505-PW0755-05 to be executed by formal contract through Office of General Counsel.

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

ANALYST: 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 3 MEMBERS DISAPPROVING Ø DATE: 12/21/17

AWD

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/21/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 9/21/2018 10:46 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/21/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 10:46 AM

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : PWCP32EVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 05 ADA COMPLIANCE-CURB RAMPS SIDEWALKS
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	3,000,000.00
EXPENDITURES	13,000.00	763,320.63	790,208.28
ENCUMBRANCES	-13,000.00	1,512,317.98	1,990,017.57
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-2,275,638.61	219,774.15

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

	Jax Utilities Mgmt	
CF-0007-18		
12/21/2017	$1,196,884.00	Award
Pending	$4,361.50	Change Order #1

$1,201,245.50 Total Award