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SUBJECT: PONCE DE LEON AVENUE DRAINAGE IMPROVEMENTS

BID #: JCF-0027-21 **OPEN DATE:** 2020-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED**: (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 for contract # 70825-21 to ONAS Corporation, in the amount $18,894.00. Total GMP amount not-to-exceed $386,569.00.

This award is to be funded by account(s): 32111.153004.565051.001031.00000000.00000.0000000, to be executed by formal change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #1, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
JACLYN STAMOS GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering & Construction Management

(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 1, 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 Maintenance

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Ponce De Leon Drainage Improvements
ONAS Corporation
BID# JCF-0027-21
Contract 70825-21 PO 617388-21

The subject contract was awarded under BID# JCF-0027-21 in the amount of $367,675.00 to ONAS Corporation, contract 70825,21/PO 617388-21. Change order #1 is detailed on the attached spreadsheet in the amount of $18,894.00.

Accordingly, this is to recommend approval for change order 1 to contract 70825-21/PO 617388-21 to ONAS Corporation, in the amount of $18,894.00. The maximum indebtedness to the city will be $386,569.00.

Funding for this project should be as follows:

ACCOUNT:	TOTAL
See Attached	$18,894.00

RGS/lw

Attachment

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ONAS Corporation
Ponce de Leon Drainage Improvement
CONTRACT # 70825-21

CHANGE ORDER NO 1
7/29/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
1	**RECONCILE QUANTITIES**						
12	City Standard Miami Curb - COJ Plate P-301	6	LF	$31 00	$186.00		
22	Concrete Driveway - COJ Plate P-205	35	SY	$80.00	$2,800 00		
23	Grassing, seeding or sodding	1464	SY	$9.50	$13,908.00		
	JUSTIFICATION: The quantity for Bid Items number 12, 22, & 23 were underestimated The actual quantity of work completed exceeds the Plans estimates resulted in quantity overruns.						$16,894 00
2	**ADDITIONAL SCOPE**						
20/21	Installed Eye Bolt and Chain Assembly to Inlets	1	LS	$2,000.44	$2,000.44		
	JUSTIFICATION: Public Works Maintenance requested eye bolts & chains for locking grates to new installed inlets. The City Standard Plates referenced in the Plans do not require chains and locks.						$2,000.44
	NET TOTAL DELETION						
	NET TOTAL ADDITION				**$18,894.44**		
	NET TOTAL CHANGE ORDER NO. 1				**$18,894.44**		
	ADDITIONAL DAYS GRANTED				**0**		

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

Change Order No. One (1) Date August 1, 2022

Description of Project Ponce De Leon Drainage Improvements

Name of Contractor Onas Corporation

Contractor's Address 2050 University Blvd. N., Jacksonville, FL 32211

Contract No. 70825-21 / PO 617388-21

Account No. See attached Original Contract $367,675.00

+ Previous Change Orders $0.00 + Change Order No. 1 $18,894.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $386,569.00

Bid Number JCF-0027-21

Original Construction Completion Date January 10, 2022

Revised Construction Completion Date May 20, 2022

Original Contract Expiration Date May 10, 2022

Revised Contract Expiration Date September 8, 2022

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 120 non compensable calendar days to contract expiration date.

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 Onas Corporation

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmnt Div. By _____
Issuing Authority — Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Right of Way and Stormwater Maintenance 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

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SUBJECT: PONCE DE LEON AVENUE DRAINAGE IMPROVEMENTS

BID #: JCF-0027-21

OPEN DATE: 2020-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to ONAS Corporation, as the lowest responsive, responsible bidder in the total base bid amount of $367,675.00- Part A (city portion); Part B in the amount of $71,776.00 will be awarded by JEA in a separate agreement, for a total award amount not-to-exceed $439,451.00.

All bonds are waived.

This award is to be funded by account(s): 001375.565050.1.44102.381920- $171,402.11; 10137.565050.1.44102.381920- $196,272.89, 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 Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/21/2021

Teresa R Eisher _____ OTHER: _____

Charles Lee _____

Harry M Wilson _____

ACTION OF AWARDING AUTHORITY DATE 1/22/21

MR APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION B H