SUBJECT: **FLEET MANAGEMENT FACILITY-PHASE I-RENOVATIONS- (ADA & HVAC)**

BID# CF-0067-16 OPEN DATE: **2016-03-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 2 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/07/16 to R. B. Gay Construction Co., Inc.(contract #10199), in the amount of $720,000.00; Change Order #1 was administratively approved in the amount $36,601.06; Change Order #2 was administratively approved in the amount of $5,629.50.

Recommend approval of Change Order #3 to R.B. Gay Construction Co., Inc., in the amount of $1,537.00, for a revised total award amount not-to-exceed $763,767.56.

This award to be funded by account: PWCP32BPB519-069505-PW0753-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
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.

February 7, 2017

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: Fleet Management Facility Phase 1 Renovations (ADA/HVAC)
BID# CF-0067-16
Contract 10199

The subject contract was awarded under BID# CF-0067-16 in the amount of $720,000.00 to R. B. Gay Construction, Inc., contract 10199. Change order #1 was for $36,601.06. Change order #2 was for $5,629.50. Change order #3 is detailed on the attached spreadsheet in the amount of $1,537.00.

Accordingly, this is to recommend approval for change order 3 to contract 10199 to R. B. Gay Construction, Inc., in the amount of $1,537.00. The maximum indebtedness to the city will be $763,767.56.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached worksheet		$1,537.00
TOTALS:		$1,537.00

TF/lw

Attachments

NL

R B. Gay Construction Co., Inc.
Fleet Management Facility Phase 1 Renovations (ADA HVAC)
CONTRACT # 10199

CHANGE ORDER NO. 3
2/6/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ERRORS & OMISSIONS					
1	COR#14 Electrical Circuit	1	LS	$262.00	$262.00	
	JUSTIFICATION: An electrical outlet was not provided for the ice machine.					
	TOTAL ERROR & OMISSIONS				**$262.00**	
	ADDITIONAL SCOPE					
2	COR#15 Urinal	1	LS	$1,275.00	$1,275.00	
	JUSTIFICATION: Fleet Management Division requested that an additional urinal be installed in the second floor restroom.					
	TOTAL ADDITIONAL SCOPE				**$1,275.00**	
	TOTAL CHANGE ORDER #3				**$1,537.00**	

ATTACHMENT "A"
ACCOUNT NUMBERS
FLEET MANAGEMENT FACILITY PHASE 1 RENOVATIONS (ADA HVAC)

ACCOUNT NO.	PWCP363PB519-06505-PW0753-01	PWCP32CPB519-069505-PW0755-01	PWCP32BPB519-069505-PW0753-01	Contract Totals
CT NO.	CTPW16000033-01	CTPW16000033-02	CTPW16000071-01	
original contract	$146,471.00	$573,529.00	$0.00	$720,000.00
change order #1	$0.00	$0.00	$36,601.06	$36,601.06
change order #2	$0.00	$0.00	$5,962.00	$5,962.00
change order #3	$0.00	$0.00	$1,537.00	$1,537.00
Account Totals	$146,471.00	$573,529.00	$44,100.06	$764,100.06

R. B. GAY CONSTRUCTION CO., INC.

GENERAL CONTRACTOR SINCE 1960

December 19, 2016
Mr. Thomas McKnight
Department of Public Works
City of Jacksonville
214 N. Hogan Street
Jacksonville, Fla. 32202

Via : Email
tpace@candesconsults.com

Re: Fleet Management Facility Phase I Renovations (ADA & HVAC)
CF-0067-16 (COR# 14)

Mr. McKnight:
Please find the following:

COR # 14: As a result of RFI #24, provide an electrical circuit for second floor Ice Maker.

Subcontractor	$ 250.00
(see attached Break Down)	
Recap	
Subcontractor	$ 250.00
OH&P	$ 12.00
Total COR #14	**$ 262.00**

Sincerely,
R.B. Gay Construction Co., Inc.

William Alan Reaves
Vice president
Mw/rbgay/fleetmanagementfacilityphase1/co#5

Owner's Acceptance:

_____

Date:_____ This is authorization to proceed with the added work above, CO to follow.

2031 E. 19th Street / P.O. Box 3995 Jacksonville, Florida 32206 / Phone (904) 354-8201 Fax (904) 354-3106
CERTIFIED GENERAL CONTRACTOR CGC 042223 / CBC 000521
Equal Opportunity / Affirmative Action Corporation

Vilano Electric, Inc.

14286-19 Beach Blvd. #394
Jacksonville, Fl. 32250

Phone #	904-641-0868
Fax #	904-641-9288
vilanoe@bellsouth.net	

Estimate

Date	Estimate #
12/5/2016	5782

Name / Address
R. B. Gay Const. Co. Inc. 2031 E. 19th St. Jax, Fl. 32206

Project
Ice Maker - Change Order

Description	Total
Ice Maker - Change Order Furnish and Install: Dedicated circuit for ice maker on second floor.	250.00
Thank you for your consideration!	**Total** $250.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance withing ____ days and is void thereafter at the option of the undersigned. Signature _____

EC0002978

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

REQUEST FOR INFORMATION (RFI)

PROJECT: Fleet Management Facility Phase I Renovations (ADA& HVAC)

DATE: 9-28-16

RFI # 24

CONTRACTOR: R.B. Gay Construction Co., Inc.

SPEC REF:

CONTRACT/P.O. #: PW2013-0036

DWG REF: AD-102 and A-401/2

RFI DESCRIPTION: AD-102 indicates existing Ice machine to be relocated. A-401/2 Indicates new location of Ice machine. Electrical plans do not indicate circuit for relocated Ice machine. Please advise.

SUBMITTED BY: Alan Reaves
Contractor's Representative

REQUEST REPLY BY: 9-29-16

REPLY: Provide a duplex receptacle at the ice machine location. Connect this receptacle to spare 1 pole, 20 amp circuit L3A-23 with 1/2 "conduit (2) No. 12 and (1) No. 12 ground. The contractor may Route this circuit in the same conduit used for circuit L3A-19 to the extent possible.

REPLY BY: The Ohmega Group, LLC – Samuel C. Morley
Owner's Representative

DATE: 9-30-16

This reply does not necessarily constitute an increase in contract value or time. Any Change in contract value or time will require supplemental information submitted by the contractor for review and approval.

R. B. GAY CONSTRUCTION CO., INC.

GENERAL CONTRACTOR SINCE 1960

December 19, 2016
Mr. Thomas McKnight
Department of Public Works
City of Jacksonville
214 N. Hogan Street
Jacksonville, Fla. 32202

Via : Email
tpace@candesconsults.com

Re: Fleet Management Facility Phase I Renovations (ADA & HVAC)
CF-0067-16 (COR# 15)

Mr. McKnight:
Please find the following:

COR # 15: As a result of user request to add urinal to room C206.

Subcontractor	$ 1,440.00
Subcontractors Credit	$ (225.00)
(see attached Break Down)	
Recap	
Subcontractor	$ 1,215.00
OH&P	$ 60.00
Total COR #15	**$ 1,275.00**

Sincerely,
R.B. Gay Construction Co., Inc.

William Alan Reaves
Vice president
Mw/rbgay/fleetmanagementfacilityphaseI/co#5

Owner's Acceptance:

_____

Date:_____ This is authorization to proceed with the added work above, CO to follow.

2031 E. 19th Street / P.O. Box 3995 Jacksonville, Florida 32206 / Phone (904) 354-8201 Fax (904) 354-3106
CERTIFIED GENERAL CONTRACTOR CGC 042223 / CBC 000521
Equal Opportunity / Affirmative Action Corporation

Gary Rodgers Plumbing Co., Inc.
5867 Mining Terrace - Jacksonville, Florida 32257 - Ph. (904) 765-7964 - Fax (904) 765-9805

DECEMBER 13, 2016

RB GAY CONSTRUCTION
2031 EAST 19TH STREET
JACKSONVILLE, FLORIDA 32206

ATTN: ALAN REEVES

RE: **COJ FLEET MANAGEMENT FACILITY PHASE 1**
CHANGE ORDER REQUEST

CHANGE ORDER REQUEST TO ADD AN URINAL IN MENS TOILET ROOM C206

MATERIALS:

URINAL		$450.00
MISCELLANEOUS MATERIAL		$95.00
TAX 7%		$38.15
PROFIT 10%		$58.32
LABOR	16 MAN HOURS @ $50.00	$800.00

TOTAL CHANGE ORDER REQUEST: $1,440.00

DEDUCT FOR PIPING INSULATION $225.00

SPECIFICATIONS ONLY CALL FOR HOT WATER PIPING

COMMERCIAL PLUMBING CONTRACTOR SINCE 1979 IN
NORTHEAST FLORIDA AND SOUTHEAST GEORGIA

SUBJECT: **FLEET MANAGEMENT FACILITY-PHASE I-RENOVATIONS- (ADA & HVAC)**

BID# CF-0067-16 OPEN DATE: **2016-03-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 2 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to R.B Gay Construction Co., Inc., as the lowest responsive, responsible bidder in the total lump sum base bid amount of $720,000.00.

This award to be funded by account(s): PWCP363PB519-06505-PW0753-01- $146,471.00; PWCP32CPB519-069505-PW0755-01- $573,529.00 to be executed by formal contract through Office of General Counsel.

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
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 _____ DATE: 4/7/16

Teresa R. Eichner _____ OTHER: _____

_____ _____

James R. McCall _____

ACTION OF AWARDING AUTHORITY DATE: 4/07/16

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

FORM GB-108, Revised 12/2007

R.B. GAY

CF-0067-16 CONSTRUCTION CO

4/7/2016	$720,000.00	Award
	$36,601.06	Change Order #1 administratively approved
	$5,629.50	Change Order #2 administratively approved
Pending	$1,537.00	Change Order #3

$763,767.56 Total Award

QWS3270X 2/13/2017 10:46 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/13/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:45 AM

FISCAL MO/YEAR : 05 2017 CURRENCY CODE :
INDEX CODE : PWCP32BPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0753 FLEET MANAGEMENT
PROJECT DETAIL : 01 FLEET MANAGEMENT-RESTROOM REPAIRS
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	253,529.00
EXPENDITURES	3,809.65	25,665.09	112,118.22
ENCUMBRANCES	-3,809.65	-16,395.77	63,233.46
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-9,269.32	78,177.32

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