SUBJECT: DEMOLITION OF THE OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE

BID #: CP-0183-18 **OPEN DATE:** 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID -LOWEST RESPOSIVE, RESPONSIBLE BIDDER FOR EACH BUILDING OR FOR BOTH BUILDINGS, IF TOTAL LUMP SUM BID IS THE LOWEST COMBINED BID

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 07/19/18 to Environmental Holdings Group, LLC (contract #10453), in the amount of 7,985,000.00 for both buildings; Change Order #1 was approved on 04/04/19 to add 90 days to the construction completion no additional funding was needed.

Recommend approval of Change Order #2 to Environmental Holdings Group, LLC, in the amount of $12,632.50, for a revised total award amount not-to-exceed $7,997,632.50.

This award is to be funded by account(s): PWCP32ERD549-06505-PW0577-02- $7,462.50; PWCP32EPB519-069505-PW0826-01- $119.79; PWCP32EPB519-06505-PW0826-01- $5,050.21 to be executed by contract change order through Office of General Counsel

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
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: Demo Old City Hall Annex and Old County Courthouse
BID# CP-0183-18
Contract 10453

The subject contract was awarded under BID# CP-0183-18 in the amount of $7,985,000.00 to Environmental Holdings Group, LLC., Contract 10453. Change order #1 was for $0.00. Change order #2 is detailed on the attached spreadsheet for $12,632.50.

Accordingly, this is to recommend approval for change order 2 to contract 10453 to Environmental Holdings, LLC, in the amount of $12,632.50. The maximum indebtedness to the city will be $7,997,632.50.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$12,632.50
TOTALS	$12,632.50

RGS/lw

Attachments

ab

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

Change Order No. Two (2) Date: August 14, 2019

Description of Project Demo Old City Hall Annex and Old County Courthouse

Name of Contractor Environmental Holdings Group, LLC

Contractor's Address 190 Kitty Hawk Drive, Morrisville, NC 27560

Contract No. 10453

Account No. See Attached Original Contract $7,985,000.00

+ Previous Change Orders 1 $0.00 + Change Order No. 2 $12,632.50

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $7,997,632.50

Bid Number CP-0183-18

Construction Completion Date April 2, 2019

Revised Construction Completion Date July 1, 2019

Contract Expiration Date July 31, 2019

Revised Contract Expiration Date October 29, 2019

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 90 non-compensable calendar days to construction completion and contract expiration dates.

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 Environmental Holdings Group, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority Thomas G. McKnight Date
Capital Improvement Construction Manager

Signed Public Buildings 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

ATTACHMENT "A"
ACCOUNT NUMBERS
DEMO OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE

ACCOUNT NO.	PWCP32ERD549-06505-PW0577-02	PWCP32EPB519-069505-PW0826-01	PWCP32EPB519-06505-PW0826-01	Contract Totals
CT NO.	CTPW18000059-01 (COURTHOUSE)	CTPW18000059-02 (ANNEX)	NEW	
original contract	$3,150,000.00	$4,835,000.00	$0.00	$7,985,000.00
change order #1	$0.00	$0.00	$0.00	$0.00
change order #2	$7,462.50	$119.79	$5,050.21	$12,632.50
Account Totals	$3,157,462.50	$4,835,119.79	$5,050.21	$7,997,632.50

ENVIRONMENTAL HOLDING GROUP, LLC
DEMOLITION OF THE OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE
CONTRACT # 10453

CHANGE ORDER NO. 2
8/14/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
	COURTHOUSE:					
1	TEMPORARY FENCING					
	FENCING SUBCONTRACTOR	1	LS	$5,975.00	$5,975.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$597.50	$597.50	
	INSTALL WINDSCREEN	1	LS	$773.91	$773.91	
	CONTRACTOR MARK-UP (15%)	1	LS	$116.09	$116.09	

JUSTIFICATION: Provide approximately 430 LF of temporary fencing with windscreen along the north side of Courthouse Drive to provide a construction project barrier for adjacent construction activities.

	TOTAL ADDITIONAL SCOPE- COURTHOUSE				**$7,462.50**	
	ANNEX					
2	MONITORING WELL INSTALLATION					
	ENVIRONMENTAL SUBCONTRACTOR	1	LS	$4,700.00	$4,700.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$470.00	$470.00	

JUSTIFICATION: Install a permanent type monitoring well to provide a more representative groundwater sample in order to verify the test results from the temporary monitoring well used in the closure assessment for the underground storage tank removal.

	TOTAL ADDITIONAL SCOPE- ANNEX				**$5,170.00**	
	TOTAL ADDITIONAL SCOPE				**$12,632.50**	**$0.00**
	SUBTOTAL CHANGE ORDER NO. 2				$12,632.50	$0.00
	NET TOTAL CHANGE ORDER NO. 2				**$12,632.50**	

EHG
A PRISM SPECTRUM COMPANY

July 1, 2019

Aaron Heric
Construction Project Manager
City of Jacksonville | Engineering & Construction Management
214 N. Hogan Street
Jacksonville, FL 32202

Via Email: Aheric@coj.net

RE: Request for Change Order No. 03 *r1*
Construction Fence at Courthouse Dr
Demolition of the Old City Hall Annex and Old County Courthouse Jacksonville, Florida
City Project Numbers PW0826 and PW0577

Dear Mr Heric:

We have provided a detailed breakout of the proposed scope, clarifications and costs for the above referenced project. Our proposal also includes pertinent data as it relates to insurance, bonding, and scheduling of the project. Our understanding of the project requirements is as follows:

Scope:

Supply all labor, materials, tools and supplies as required to construct a temporary construction fence along Courthouse drive between Liberty St and Market St., Jacksonville, FL. Approximately 430 ln ft of fence to be provided and installed. Post to be driven, no concrete bases included. No gates to be provided. Wind screen included.

Schedule / Contract Time Extension

Work to be complete within calendar 30 days from Notice to Proceed.

Retention:
Per Existing Contract

Pricing:
We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: **$7,462.50**

Breakout for accounting purposes: Fence $6572.50 + Windscreen $980.00

Payment Terms:
Per Existing Contract

I can be reached at **(919) 886-9784 or ksimpson@ehgllc.com**.

Sincerely,

Kip Simpson

Kip Simpson
Florida Division Manager
EHG, LLC

Accepted by:

Name: _____
Title: _____
Date: _____

P R O P O S A L

$5,975.00 Sub
$597.50 markup
$6,572.50 Total

Silverman Fence Company
4698 Dusk Court
Jacksonville, Florida 32207
(904) 730-0882
Fax : (904) 730-5142
Silvermanfence. Net

EHG Backup Documentation RCO 03 (Fence)

Please Contact: **Lynda or Deana**

Date: 07/01/2019

Customer's name: Rick ------ E H Good

Home Phone: 813-523-8427

Work Phone:

Address: 220 E Bay St

City:

State:

Zip:

Installation Address: (If Different)
Or Subdivision Name:

Fence Type

- o Board on Board
- o Shadow box
- o Stockade
- o Space Picket
- X Chain Link
- o PVC Vinyl
- o Aluminum

Wood board width
4" ___ 6" ___
Style: ___

Description

Total Linear Footage	Fence Height
424	6

Gates

Type	Quantity	Width	Height
	N	A	

Special work to be performed by customer:

- o copy of survey
- o survey received
- o clear line
- o of personals
- o bushes or vines

Locate info: office use only

Material List

2- Terminals
424' wire

- o **Concrete posts**
- o **Haul Off existing**
- o **Take down existing**

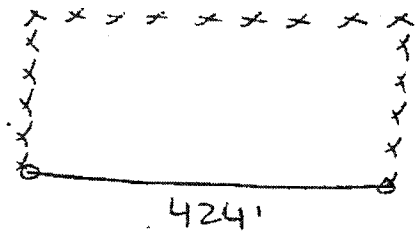
This estimate professionally provided by:
Kimball

Specifications

- o Follow slope or contour of ground
- o Be level at top
- o Straight across top
- o Permit Responsibility
- o HOA approval
- o Dogs

Fence Diagram Key: Fence line to be erected | Existing fence line | Building or house | Gate Openings

- o #1 Cypress
- o P T Pine



$ 5,975.00

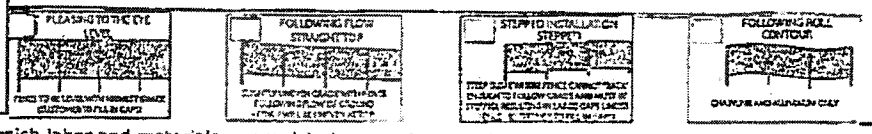
*Wind Screen Not Included

We Participate

BBB CARE
A Customer Assistance Program of the Better Business Bureau

Please note: All fence lines must be cleared of any vines and/or bushes to avoid additional charges

Thank You



We hereby propose to furnish labor and materials – complete in accordance with the above specifications, for the sum of $_____ with payment to be made upon completion. **Cash, Chech or Credit card as payment** All work to be guaranteed for one (1) year, labor only. No warranty on Pressure treated Pine or Cypress lumber for warping and or twisting, splitting or any change of shape. **Silverman Fence is not responsible for under ground obstructions such as power lines, irrigation or sprinkler lines of any kind, pipes for wells, etc... Nor is Silverman Fence Co. responsible to repair any such damaged lines. All material remains property of Silverman Fence Co. until paid in full.** Any special order items such as PVC Vinyl or Aluminum will have a 25 % restocking charge if the order has been placed and the cancellation of the order is past a 24 hour time frame. **Silverman fence is not responsible for shipment delays on any ordered items.** All properties are located by Central Locate Service through the State of Florida. They locate underground utilities, electrical, phone, cable lines and some gas companies. ***Please be aware your yard will be spray painted.*** Gate Scroll: Design @ top of gate=

I agree Credit card charges will not be disputed at project completion for balances due in full.

Acceptance of Proposal

The above prices, specifications and conditions are hereby accepted. You (Silverman Fence) are authorized to do the work as specified above. Also payment will be made as outlined above.

Accepted: **Date:** _____ **Signature:** _____

Email: Silvermanfence2@gmail.com

RAM TOOL
CONSTRUCTION SUPPLY CO.

Jacksonville
6773 PHILLIPS INDUSTRIAL LANE
JACKSONVILLE FL 32256
Tel : 904-262-2903
Fax:

Backup Documentation RCO 03

02/14/2019 08:42

Quotation

Bill-To-Party : 130705
ENVIROMENTAL HOLDING GROUP, LLC
190 KITTY HAWK DRIVE
MORRISVILLE NC 27560

Ship-To-Party : 5319578
DUVAL COUNTY COURTHOUSE
330 E BAY ST
JACKSONVILLE FL 32202

Information

Quotation Number	20582971
Quotation Created Date	02/14/2019
Customer Number	130705
Inside Salesman	Dave Cannon
Outside Salesman	Shawn Fugatt
Validity Start Date	02/14/2019
Validity End Date	03/16/2019

Notes from the Customer:

Item	Material	Quantity	Price Per	Unit	Amount
10	SPECIALTIES MISC BLACK 90% WINDSCREEN 5'8"X150'	3 EA	165.00 $	1 EA	495.00

Items total:	495.00
Sales Tax:	34.65
Sales Coupon:	0.00
Total Amount:	$ 529.65

$529.65 Windscreen
$52.96 Fasteners
$87.39 Markup on materials
$220.00 Labor 4 hrs @ $55
$890.00 Total for Windscreen Installed

Signature _____ Date _____

August 9, 2019

Aaron Heric
Construction Project Manager
City of Jacksonville | Engineering & Construction Management
214 N. Hogan Street
Jacksonville, FL 32202

Via Email: Aheric@coj.net

RE: Request for Change Order No. 04
Installation of Monitoring Well

Demolition of the Old City Hall Annex and Old County Courthouse Jacksonville, Florida
City Project Numbers PW0826 and PW0577

Dear Mr Heric:

We have provided a detailed breakout of the proposed scope, clarifications and costs for the above referenced project. Our proposal also includes pertinent data as it relates to insurance, bonding, and scheduling of the project. Our understanding of the project requirements is as follows:

Scope:

As recommended in Underground Storage Tank Closure Assessment Report, Jacksonville – Former City Hall, 220 E bay St, Jacksonville, FL. Provided by Alliant Environmental Solutions, LLC, dated June 26, 2019. Conclusions: "Due to the results of the findings and nature of the property, the owner may wish to install a permanent monitoring well in the former TMW-1 location for a more representative groundwater sample to verify TMW-1 results prior to filing a discharge report with the FDEP."
EHG to supply all labor, materials, tools, supplies and testing to complete the following scope of work.

- Install Monitoring Well
- Pull a water sample.
- Review the results and report to the City of Jacksonville
- Remove temporary well if the results of the laboratory analysis for groundwater samples collected from TMW-1 indicated concentrations to be below FDEP Groundwater Cleanup Target Levels (GCTLs) in accordance with F.A.C. 62-777 for benzo(a)anthracene at 0.36 micrograms per liter (µg/L), benzo(a)pyrene at 0.43 µg/L, benzo(b) flouranthene at 0.46 µg/L, and indeno(1,2,3-cd)pyrene at 0.27 µg/L.

This proposal is limited to one round of testing. If the results are found to be above FDEP Groundwater Cleanup Target Levels. The well to be left in place and become the property of The City of Jacksonville to be utilized for any additional sampling or action required by the City of Jacksonville.

See Attachments
Attachment A - Underground Storage Tank Closure Assessment Report
Attachment B – Subcontractor Proposal, Petrotech Southeast, Inc

Schedule / Contract Time Extension

Work to be complete within calendar 45 days from Notice to Proceed.

Retention:
Per Existing Contract

Pricing:
We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: **$5,170.00**

Payment Terms:
Per Existing Contract

I can be reached at **(919) 886-9784 or ksimpson@ehgllc.com**.

Sincerely,

Kip Simpson

Kip Simpson
Florida Division Manager
EHG, LLC

Accepted by:

Name: _____
Title: _____
Date: _____

August 7, 2019

Kip Simpson
Environmental Holdings Group, LLC
Jacksonville Old City Hall Annex

RE: Well and Water Sample

Dear Mr. Simpson;

Petrotech Southeast, Inc. is a local family owned and operated environmental services company with over 20 years of experience in Central Florida. We appreciate this opportunity to work with you and hope it is the first step towards a longstanding partnership between our companies. Please find our proposal for the services you require.

Description of work: Petrotech Southeast Inc. will provide the labor, equipment, material, and disposal to perform the following scope of work pertaining to site assessment. The project will consist of the following items:

1) Install a temporary well
2) Pull a water sample
3) Review the results and report to the City
4) Remove the temporary well if positive results

The work will be completed in 3 days. The price will be **$4,700** The assumptions we have made for this estimate are based on the excavation when the tanks were removed.

Jeff Michael
Petrotech Southeast Inc.
(813)892-3695
Jeff.michael@petrotechse.com

Accepted By: _____
Company Rep and Title

ALLIANT
ENVIRONMENTAL
SOLUTIONS, LLC

June 26, 2019

Mr. Jeff Michael
Petrotech Southeast, Inc.
23800 County Road 561
Astatula, Florida 34705

RE: Underground Storage Tank Closure Assessment Report
Jacksonville – Former City Hall
220 East Bay Street
Jacksonville, Florida

Mr. Michael,

Alliant Environmental Solutions, LLC performed closure assessment for the underground storage tank (UST) removal activities conducted by Petrotech Southeast, Inc. (Petrotech) on May 1st, 2019. The UST was located on the west side of the former Jacksonville City Hall building, located at 220 East Bay Street, Jacksonville, Florida. The 15,000-gallon fuel oil-onsite heat UST is exempt from Chapter 62-762 of the Florida Administrative Code (F.A.C.) due to being less than 30,000-gallons and being used for the storage of fuel oil for onsite heating purposes. However, removal and closure assessment activities were conducted within general accordance of Florida Department of Environmental Protection (FDEP) guidelines to document soil and groundwater quality within the vicinity of the UST. A site location map is presented as **Figure 1**. A site map with the location of the UST is presented as **Figure 2**.

UNDERGROUND STORAGE TANK REMOVAL

On May 1st, 2019, Alliant and Petrotech arrived at the site which had recently been removed of the former City Hall building. Upon searching and finding the UST on west side of the site, Petrotech cleaned the UST via a triple rinse cleaning solution method. Prior to cleaning the UST, Petrotech removed approximately 4,300 gallons of petroleum contact water (PCW) from within the UST for proper disposal with a truck mounted vacuum extraction system. Soil was then excavated from above and around the UST for removal activities. Upon removal of the UST, 50 gallons of sludge was removed from within the UST. The UST appeared to be in good condition upon removal. A copy of the waste manifest is provided in **Appendix A**. Also included in **Appendix A** are waste manifests for the removal of 5,200 gallons of product from the UST which was performed by Petrotech on March 21st, 2019. Photos of the UST removal activities are provided in **Appendix B**.

SOIL QUALITY

During UST system removal activities, soil screening was conducted with a calibrated Ion Science Tiger Photoionization Detector (PID) to detect potential petroleum hydrocarbon vapors. The soil sample locations were based on an alpha numeric grid in five-feet sections and collected at available

Post Office Box 3826, DeLand, Florida 32721 • Phone: (386) 624-7304 • Fax: (386) 624-6101
www.alliantenvironmentalsolutions.com

location and depth intervals in the vicinity of the UST excavation. The excavation area was comprised of gray to light brown fine-grained, silty sand to a depth of three feet below land surface (bls), with gray clayey sand from three feet to at least seven and one-half feet bls. The groundwater table was observed to be approximately three feet bls. Prior to PID screening, soil samples were placed into 16-ounce glass jars leaving approximately one half of the jar for headspace and sealing with aluminum foil while allowing appropriate time for organic vapors to accumulate. Screening results of the soil samples collected from the UST excavation area, reported PID readings from zero to 8.8 parts per million (ppm). The 8.8 ppm soil sample was collected from the Fill Port (FP) location at 2.5 feet bls and was submitted for laboratory analysis.

The soil sample identified as FP collected from the fill port at 2.5 feet bls was submitted to Advanced Environmental Laboratories, Inc. (AEL), of Tampa, Florida for laboratory analysis via Environmental Protection Agency (EPA) Method 8260 for benzene, toluene, ethylbenzene, total xylenes, and methyl tertiary butyl ether (BTEX/MTBE), EPA Method 8270 for polycyclic aromatic hydrocarbons (PAHs), and FL-Pro Method for total recoverable petroleum hydrocarbons (TRPH). The results of the laboratory analysis from soil sample FP indicated petroleum hydrocarbon concentrations to be below laboratory detection limits and/or below FDEP Soil Cleanup Target Levels (SCTLs) in accordance with Florida Administrative Code (F.A.C.) 62-777, with the exception of benzo(a)pyrene at 0.27 milligrams per kilogram (mg/kg) and the benzo(a)pyrene equivalent at 0.38832 mg/kg. These levels are above Direct Exposure Residential SCTLs, but below Direct Exposure Commercial/Industrial SCTLs. An assessment area map with soil sampling locations is presented as **Figure 3**. Soil concentration maps are presented as **Figure 4** and **Figure 5**. Soil screening results are summarized in **Table 1**. Laboratory analytical results from soil samples collected on May 1st, 2019 are summarized in **Table 2A**, **2B**, and **2C**. The laboratory analytical report with chain of custody documentation is provided in **Appendix C**. PID Calibration records are provided in **Appendix D**.

GROUNDWATER QUALITY

Upon removal of the UST on May 1st, 2019, one temporary monitoring well was installed in the location of the Fill Port for the collection of groundwater samples for laboratory analysis. The temporary monitoring well (TMW-1) was constructed of five feet of two-inch diameter pre-packed 0.010 slot polyvinyl chloride (PVC) screen and five feet of two-inch diameter PVC casing. The temporary monitoring well was installed in the excavation area and screened from two and one-half feet bls to seven and one-half feet bls with the top of casing at two and one-half feet above excavation grade. A grab sample was collected on May 1st, 2019 and submitted to AEL for laboratory analysis of EPA Method 8260 for BTEX/MTBE, EPA Method 8270 for PAHs, FL-Pro Method for TRPH, EPA Method 8260 for 1,2 dichloroethane and priority pollutant volatiles, and EPA Method 8260 for ethylene dibromide (EDB). The results of the laboratory analysis for groundwater samples collected from TMW-1 indicated concentrations to be above FDEP Groundwater Cleanup Target Levels (GCTLs) in accordance with F.A.C. 62-777 for benzo(a)anthracene at 0.36 micrograms per liter (µg/L), benzo(a)pyrene at 0.43 µg/L, benzo(b)flouranthene at 0.46 µg/L, and indeno(1,2,3-cd)pyrene at 0.27 µg/L. All other tested analytes were indicated to be below laboratory detection limits and/or below GCTLs.

ALLIANT
ENVIRONMENTAL
SOLUTIONS, LLC

Groundwater concentration maps with the temporary monitoring well location are presented as **Figure 6** and **Figure 7**. Laboratory analytical results from groundwater samples collected on May 1st, 2019 are summarized in **Table 3A** and **3B**. The laboratory analytical report with chain of custody documentation are provided in **Appendix C**. The TMW-1 groundwater sampling log is provided in **Appendix D**.

CONCLUSIONS

Alliant performed UST closure assessment activities at the site on May 1st, 2019. Based on the field screening and laboratory analytical results of soil it appears minimal impacts were found to be above Direct Exposure Residential SCTLs, but below Direct Exposure Commercial/Industrial SCTLs at the Fill Port location. Groundwater Laboratory analytical results from the temporary monitoring well (TMW-1) indicated groundwater concentrations to be above GCTLS in the vicinity of the Fill Port. Due to the results of the findings and nature of the property, the owner may wish to install a permanent monitoring well in the former TMW-1 location for a more representative groundwater sample to verify TMW-1 results prior to filing a discharge report with the FDEP. Should the results of a permanent monitoring well exhibit petroleum impacts above GCTLs, it is recommended a discharge report be filed with the FDEP.

Respectfully,

Brian D. Vaughn, L.E.P.
General Manager

Post Office Box 3826, DeLand, Florida 32721 • Phone: (386) 624-7304 • Fax: (386) 624-6101
www.alliantenvironmentalsolutions.com

SUBJECT: DEMOLITION OF THE OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE

BID #: CP-0183-18

OPEN DATE: 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID -LOWEST RESPOSIVE, RESPONSIBLE BIDDER FOR EACH BUILDING OR FOR BOTH BUILDINGS, IF TOTAL LUMP SUM BID IS THE LOWEST COMBINED BID

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 07/19/18 to Environmental Holdings Group, LLC (contract #10453), in the amount of 7,985,000.00 for both buildings.

Recommend approval of Change Order #1 to Environmental Holdings Group, LLC, to add 90 days to the construction completion and contract expiration dates, no additional cost is needed. The maximum indebtedness to the city remains unchanged at $7,985,000.00.

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 Greg Pease
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 3 MEMBERS DISAPPROVING Ø DATE: 4/04/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 4/4/19

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

SUBJECT: DEMOLITION OF THE OLD CITY HALL ANNEX AND OLD COUNTY COURTHOUSE

BID #: CP-0183-18

OPEN DATE: 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID -LOWEST RESPOSIVE, RESPONSIBLE BIDDER FOR EACH BUILDING OR FOR BOTH BUILDINGS, IF TOTAL LUMP SUM BID IS THE LOWEST COMBINED BID

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder Environmental Holdings Group, LLC, in the total lump sum base bid amount of $4,835,000.00 for Old City Hall Annex Demolition; Old County Courthouse Demolition in the total lump sum base bid amount of $3,150,000.00. Total award amount for both buildings not-to-exceed $7,985,000.00.

This award is to be funded by account(s): PWCP32EPB519-069505-PW0826-01- $4,835,000.00; PWCP32ERD549-06505-PW0577-02- $3,150,000.00 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: William J. Joyce, P.E. Director of Operations, Public Works Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/19/18

Teresa R. Eilmes

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 7/19/18

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 8/23/2019 3:14 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/23/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:14 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWCP32ERD549 PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0577 COURTHOUSE-OLD DUVAL COUNTY
PROJECT DETAIL : 02 COURTHOUSE-OLD DUVAL-REMEDIATION/DEMOLIT
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	-242,902.00	3,357,098.00
EXPENDITURES	2,450.00	1,932,903.75	3,023,330.56
ENCUMBRANCES	-2,450.00	-1,889,643.93	197,419.69
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-286,161.82	136,347.75

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

QWS3270X 8/23/2019 3:14 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/23/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:14 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0826 OLD CITY HALL
PROJECT DETAIL : 01 OLD CITY HALL-REMEDIATION/DEMOLITION
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	4,900,000.00
EXPENDITURES	.00	3,708,825.58	4,652,847.94
ENCUMBRANCES	.00	-3,704,597.99	247,032.27
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-4,227.59	119.79

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

QWS3270X 8/23/2019 3:15 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/23/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:15 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0826 OLD CITY HALL
PROJECT DETAIL : 01 OLD CITY HALL-REMEDIATION/DEMOLITION
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	242,902.00	242,902.00
EXPENDITURES	.00	19,980.00	19,980.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	222,922.00	222,922.00

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

CP-0183-18	Environmental Holdings Group, LLC	
7/19/2019	$7,985,000.00	AWARD
4/4/2019	$0.00	Change Order #1
Pending	$12,632.50	Change Order #2
	$7,997,632.50	**Total Award**