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SUBJECT: SPRINGROVE STREET DRAINAGE IMPROVEMENTS

BID #: CP-0086-21 **OPEN DATE: 2021-06-16**

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: (8)** **OTHER 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Change Order #1 to increase the contract # 71182-21 to ERS Corp. in the amount $8,221.92. Total not to exceed expenditure in the amount of $246,743.92.

Attachments: Recommendation Memo, Supplier Change Order Request, and Previous Award

BUYER: _____
JACLYN STAMOS

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN 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 _____

FORM GB-108,
WORD

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

April 29, 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 Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Springrove Street Drainage Improvements
BID# CP-0086-21
Contract 71182-21/ PO 631432-22

The subject contract was awarded under BID# CP-0086-21 in the amount of $238,522.00 to ERS Corp., contract 71182-21. Change order #1 is detailed on the attached spreadsheet for $8,221.92.

Accordingly, this is to recommend approval for change order 1 to contract 71182-21 to ERS Corp. for $8,221.92. The maximum indebtedness to the city will be $246,743.92.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
44102.153004.565050.010141.00000000.00000.0000000	
010141	
PWEN DSR Capital Imp. Flood Control SW Mgmt	
565050	
1	
44102-381920	
TOTAL	$8,221.92

RS/lw

Attachments

Cc: Lori West Engineering and Construction Management

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

Change Order No. One (1) Date April 29, 2022

Description of Project Springrove Street Drainage Improvements

Name of Contractor ERS CORP

Contractor's Address 760 Talleyrand Avenue, Jacksonville, FL 32202

Contract No. 71182-21/ PO 631432-22

Account No. 44102.153004.565050.010141.0.0.0 Original Contract $238,522.00

+ Previous Change Order 0 $0.00 + Change Order No. 1 $8,221.92

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $246,743.92

Bid Number CP-0086-21

Construction Completion Date TBD

Revised Construction Completion Date

Contract Expiration Date TBD

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.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

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 ERS Corp.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Right-of-Way and Stormwater Maint. By _____
Using Division
Div/Department Head Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Director of Central Operations Date Corporation Secretary Date

Director of Finance Date

ERS CORP
SPRINGROVE STREET DRAINAGE IMPROVEMENTS
CITY CONTRACT # 71182-21

CHANGE ORDER NO 1
4/14/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
1	**RECONCILE REDESIGN QUANTITIES**						
	Bid Item #2 - Site Preparation	1	LS	($4,100.00)		($4,100.00)	
	Bid Item #7 - Regular Excavation	1	LS	($994.00)		($994.00)	
	Bid Item #21 - Grassing - Seeding or Sodding	150	SY	($10.00)		($1,500.00)	
	SUBTOTAL RECONCILE REDESIGN QUANTITIES					($6,594.00)	
	JUSTIFICATION: The redesign reduced the scope of the specific bid items above.						
2	**NEW CONSTRUCTION ACTIVITIES**						
	Construct City Standard Miami Curb and Gutter	196.00	LF	$30.02	$5,884.24		
	Remove and dispose of trees/debris 6"-18"	8	EA	$1,116.460	$8,931.68		
	JUSTIFICATION: Prior to the contractor starting construction, the Engineer of Record visited the site and discovered differing site conditions that necessitated Plan revisions which required the extra work identified above.						
	Extra Work Amount (Addition)				$14,815.92		
	Reconcile Amount (Deletion)				($6,594.00)		
	SUBTOTAL CHANGE ORDER NO. 1				$8,221.92		
	NET TOTAL CHANGE ORDER NO. 1				**$8,221.92**		

No additional time requested

ERS Corp
760 Talleyrand Avenue
Jacksonville, FL 32202
Office: (904) 791-9992

Change Order #1

Prepared For:
City of Jacksonville
Public Works – Engineering & Construction Mgmt
Jacksonville, Fl.

Attention: Fred Sumter

Job No: 21297
Date: 4/7/2022
Phone: 904-255-8760
Cell: 904-296-0311
Email : fsumter@coj.net

RE: SPRING GROVE DRAINAGE IMPROVEMENTS PROJECT

Request for Change Order #1: The purpose of this Change Order is due to the adjustments and revised plans provided by City of Jacksonville.

Original Contract Amount $238,522.00

Add:

Item No.	Description	Qty	Unit	Cost	Total Cost
001-CO1	Miami Curb and Flume	196	LF	$30.02	$5,884.24
002-CO1	Additional Trees	8	EA	$1,116.46	$8,931.68
	Estimated Total				**14,815.92**

Credit:

Item No.	Description	Qty	Unit	Cost	Total Cost
001-CO1	Site Preparation	1	LS	($4,100.00)	($4,100.00)
002-CO1	Regular Excavation	1	LS	($994.00)	($994.00)
003-CO1	Grassing	1	LS	($1,500.00)	(1,500.00)
	Estimated Total				**($6,594.00)**

Total Change Order Amount $8,221.92

New Contract Amount $246,743.92

We appreciate the opportunity to submit this request. If you have any questions or require additional information, please contact John Anderson Jr.

SUBJECT: SPRINGROVE STREET DRAINAGE IMPROVEMENTS

BID #: CP-0086-21

OPEN DATE: 2021-06-16

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: (8) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject White Stone Construction due to company not being pre-qualified in the horizontal category per bid specifications.

Recommend approval of award to ERS Corp, as the next apparent lowest responsive, responsible bidder in the total base bid amount of $238,522.00.

This award is to be funded by account(s): 010141.565050.1.44102.381920 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Bid Rejection/Email confirmation, JSEB Letter, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
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: 7/15/2021

Joseph R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/15/21

MR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02