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SUBJECT: RINGHAVER PARK GANGWAY & DOCK REPAIRS

BID #: CF-0145-21

OPEN DATE: 2021-03-22

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval Change Order #1 to increase award to Live Flyer, Inc., Contract number 71465-22, in the amount $13,500.52, Total expenditure amount not-to-exceed $178,473.52.

Funding Source: 10602.166102.546030.001411.00000000.00000.0000000

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

ANALYST: _____
JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____
for 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 _____

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 13, 2022

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Ringhaver Park Gangway & Dock Repairs
BID# CF-0145-21
Contract 71465-22/ PO 636750-22

The subject contract was awarded under BID# CF-0145-21 in the amount of $164,973.00 to Live Flyer, Inc., Contract 71465-22. Change order #1 is detailed on the attached worksheet in the amount of $13,500.52.

Accordingly, this is to recommend approval for Change Order #1 for the Ringhaver Park Gangway & Dock Repairs in the amount of $13,500.52. The maximum indebtedness to the city will be $178,473.52.

Funding for the change order to be encumbered as follows:

ACCOUNTS:	TOTAL
See attached	$13,500.52

RGS/lw

Attachments

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ATTACHMENT "A"
ACCOUNT NUMBERS
RINGHAVER PARK GANGWAY DOCK REPAIRS

ACCOUNT NO.			TOTALS
CT NO.	10602.166102.546030.001411.000.000.000	32111.167101.565051.000962.00.00.00	
	PO 636750-22	PO 636750-22	
	001411	000962	
	PRSC Parks & Rec Captl Proj- Parks & Rec	PRSC Parks & Rec Captl Proj- Parks & Rec	
	546030	565051	
	22	14	
	10602-381910-AFA01702	32111-384020	
original contract	$103,096.00	$61,877.00	$164,973.00
Change Order #1	$0.00	$13,500.52	$13,500.52
Account Totals	$103,096.00	$75,377.52	$178,473.52

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

Change Order No. One (1) Date April 28, 2022

Description of Project Ringhaver Park Gangway & Dock Repairs

Name of Contractor Live Flyer, Inc.

Contractor's Address 330 Coquina Avenue, Ormond Beach, FL 32174

Contract No. 71465-22/636750-22

Account No. See attached Original Contract $164,973.00

+ Previous Change Orders 0 $0.00 + Change Order No. 1 $13,500.52

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $178,473.52

Bid Number CF-0145-21

Original Construction Completion Date TBD

Revised Construction Completion Date

Original 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.

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 Live Flyer, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Parks, Recreation & Community Services 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

Live Flyer, Inc.
Ringhaver Park Gangway Dock Repairs
CONTRACT # 71465-22

CHANGE ORDER NO 1
4/14/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADDITION	DELETION
	Material Price Escalation					
	Orignal Price (Gangway, Dock, & Timber)					
	Gangway & Dock Aluminum Parts	1	LS	$ (38,398.00)		$ (38,398.00)
	Timber Pile	4	EA	$ (271.00)		$ (1,084.00)
	Current Price (Floating Dock-Guadrail / Kayak Launch / Piles)					
	Gangway & Dock Aluminum Parts	1	LS	$ 48,232.00	$ 48,232.00	
	Timber Pile	4	EA	$ 461.24	$ 1,844.96	

JUSTIFICATION: Per contract specification section 3H, the Notice to Proceed is required to be issued within 120 calendar days after the bid date, otherwise the contractor is allowed to withdraw the bid or adjust the bid prices if mutually agreeable by the city Due to the elapsed time from the bid date (9/22/2021) and the contract execution date (4/16/2022), the specified time was exceeded by 86 calendar days. As a result of the delay, the City agreed to allow the contractor to adjust its bid prices. The adjusted prices are supported with the vendor's original & revised quotes (attached).

Revised Cost (Addition)	$ 50,076.96
Original Cost (Deletion)	$ (39,482.00)
Cost Adjustment	**$ 10,594.96**
Sales Tax (7.5%)	$ 794.62
Delivery Fee / Trucking (Timber Pile)	$ 350.00
Sub-Total Amount	**$ 11,739.58**
15% Mark Up (Per Spec. 20.34.4.1)	$ 1,760.94
NET TOTAL CHANGE ORDER NO. 1	**$ 13,500.52**

TIME & MATERIAL SHEET

Live Flyer Inc.
Marine Construction & Environmental Stewardship

REQUEST FOR PROPOSAL BY:	Live Flyer, Inc. (LFI)
PROJECT DESCRIPTION:	Ringhaver Park Gangway & Dock Repairs
CLIENT'S PROJECT No.	CF-0145-21
WORK DESCRIPTION:	**RCO No. 220312 - Aluminum Fabrication Escalation**
ACTIVITY No. & DESCRIPTION	As-Bid Procurement Cost vs. Actual Procurement Cost
LFI Project / Reference No.	210922
Date:	12-Mar-2022

BURDENED LABOR:	DAYS	HOURS	RATE/HOUR	COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL				$ -
TOTAL LABOR WITH MARK-UP				$ -

EQUIPMENT	DAYS	HOURS	RATE/HOUR	COST
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL				$ -
TOTAL EQUIPMENT WITH MARK-UP				$ -

MATERIALS	QUANTITY	UoM	UNIT PRICE	COST
As-Bid Aluminum (14-Sep-2021)	1.00	LS	(38,398.00)	$ (38,398.00)
Current Aluminum (11-Mar-2022)	1.00	LS	48,232.00	$ 48,232.00
As-Bid Timber Pile (7-Sep-2021)	4.00	EA	(271.00)	$ (1,084.00)
Current Timber Pile (2-Mar-2022)	4.00	EA	461.24	$ 1,844.96
				$ -
				$ -
TOTAL				$ 10,594.96
FLORIDA SALES TAX (7.5%)				$ 794.62
TOTAL MATERIALS WITH MARK-UP				$ 11,389.58

SUBCONTRACT / OTHER	QUANTITY	UoM	UNIT PRICE	COST
Delivery Fee / Trucking (Timber Pile)	1.00	LS	350.00	$ 350.00
				$ -
				$
				$ -
				$ -
				$ -
TOTAL				$ 350.00
TOTAL SUBCONTRACT WITH MARK-UP				$ 350.00

SUBTOTAL (LABOR, EQUIPMENT, MATERIALS, SUBCONTRACT)	$ 11,739.58
CONTRACT ALLOWABLE MARKUP (15% GENERAL CONDITIONS PAGE NO. 20-41)	$ 1,760.94
SUBTOTAL PRICE	$ 13,500.52
TOTAL PRICE (US Dollars)	**$ 13,500.52**

Cost and Schedule Escalation for the Permanent Material Procurement of Project Aluminum Pre-Fabricated Float Docks and Gangway, plus added timber pile cost.

SUBJECT: RINGHAVER PARK GANGWAY & DOCK REPAIRS

BID #: CF-0145-21

OPEN DATE: 2021-09-22

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Live Flyer, Inc., as the lowest responsive, responsible bidder in the amount of $103,096.00 Bid Item 1; $61,877.00 Bid Item 2; total award amount for total base bid- Bid Items 1+2 not-to-exceed $164,973.00.

This award to be funded by account(s): 10602.166102.546030.001411.00000000.00000.0000000 to be executed by formal contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work

ANALYST: BRYAN MATUS

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: 10/28/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11-1-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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