SUBJECT: DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID

BID #: CF-0190-18 **OPEN DATE:** 2018-07-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 10/18/18 to E.B. Morris General Contractors, Inc., in the amount of $2,387,610.00; Change Order #1 was approved on 04/11/19 in the amount of $29,166.58.

Recommend approval of Change Order #2 to E.B. Morris General Contractors, Inc., in the amount of $64,811.81, for a new revised maximum indebtedness to the city not to exceed $2,481,588.39.

This award is to be funded by account(s): PWCP32EPB519-06505-PW0565-02 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 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 _____ 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

September 26, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Roy Birbal
Chief, Public Buildings

SUBJECT: Pre-Trial Detention Center Accessibility Improvements
BID# CF-0190-18
Contract 10359-01

The subject contract was awarded under BID# CF-0190-18 in the amount of $2,387,610.00 to E.B. Morris General Contractors, Inc., Contract 10359-01. Change order 1 was approved in the amount of $29,166.58. Change order 2 is detailed on the attached spreadsheet in the amount of $64,811.81.

Accordingly, this is to recommend approval for change order 2 to contract 10359-01 to E.B. Morris General Contractors, Inc., in the amount of $64,811.81. The maximum indebtedness to the city will be $2,481,588.39.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$64,811.81
TOTALS	$64,811.81

RB/jw

Attachments
1) Account Numbers
2) Change Order Form
3) Contractor Change Order Requests

ab

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

Change Order No. Two (2) September 26, 2019

Description of Project Pre-Trial Detention Facility - Accessibility Improvements

Name of Contractor E.B. Morris General Contractors, Inc.

Contractor's Address 238 Canal Blvd. Suite 1, Ponte Vedra Beach, FL 32082

Contract No. 10359-01

Account No. See attached Original Contract $2,387,610.00

+ Previous Change Order 1 $29,166.58 + Change Order No. 2 $64,811.81

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $2,481,588.39

Bid Number CF-0190-18

Original Construction Completion Date March 13, 2021

Revised Construction Completion Date

Original Contract Expiration Date July 11, 2021

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 E.B. Morris General Contractors, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority Gene Trevail Date
Downtown Core, Facility Manager

Signed Public Buildings By _____
Using Division Div/Department Head 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
PRE-TRIAL DETENTION CENTER- ACCESSIBILITY IMPROVEMENTS

ACCOUNT NO.	PWCP32EPB519-069505-PW0755-06	PWCP32EPB519-06505-PW0565-02	Contract Totals
CT NO.	CTPW19000019-01	CTPW19000019-02	
Original Contract	$1,797,096.00	$590,514.00	$2,387,610.00
Change Order #1	$0.00	$29,166.58	$29,166.58
Change Order #2	$0.00	$64,811.81	$64,811.81
Account Totals	$1,797,096.00	$684,492.39	$2,481,588.39

EB MORRIS GENERAL CONTRACTORS, INC
PTDF ADA ACCESSIBILITY UPGRADES
CONTRACT # 10359-01

CHANGE ORDER NO. 2
9/26/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	INSTALLATION OF CEMENT BACKER ON SHOWER WALLS	1	LS	$6,087.45	$6,087.45	
	JUSTIFICATION: Unforeseen Conditions. Existing shower wall contains a spray liner that was not accounted for. Existing wall must be removed and replaced with cement backer.					
	ADDITIONAL SCOPE					
2	RELOCATE KIOSK TO ADA HEIGHT	1	LS	$4,603.53	$4,603.53	
	JUSTIFICATION: Phone kiosk must be lowered for ADA code compliance. Wall will also have to be repaired as a result of phone relocation.					
	ADDITIONAL SCOPE					
3	CHANGE LOCKS TO FOLGER ADAMS	1	LS	$35,930.90	$35,930.90	
	JUSTIFICATION: JSO requested that locks meet existing locks installed in the facility to maintain a complete unified system of keying. COJ Public Buildings approved this request based on the contractor would have had to pay the additional cost given the sole source requirement. This change was caused by the project spec provided multiple choice of manufacturer's and vendors that should have been a sole source requirement. This item should have been discovered in the COJ plan review process					
	ADDITIONAL SCOPE					
4	CHANGE SHELVING	1	LS	$4,414.41	$4,414.41	
	JUSTIFICATION: Shelving had to be changed out to meet ADA code compliance. The plan set and specifications showed two different shelf sizes to be used. Only one met ADA code. Missed in COJ plan review.					
	ADDITIONAL SCOPE					
5	PATCH AND PAINT DOOR	1	LS	$6,280.89	$6,280.89	
	JUSTIFICATION: 5th floor dormitory door had to be corrected, patched and painted for ADA compliance.					
	ADDITIONAL SCOPE					
6	TILE DEMOLITION AND INSTALLATION	1	LS	$7,494.63	$7,494.63	
	JUSTIFICATION: Unforeseen conditions required additional labor and materials.					
	NET TOTAL CHANGE ORDER NO. 2				**$64,811.81**	

E. B. MORRIS
GENERAL CONTRACTORS INC
238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
phone 904-998-9281 • www.ebmorricgc.com

Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	COJ Pre-Trial Facility 214 North Hogan Street Jacksonville FL 32202	4W1 Shower Tile Walls *Change Order #:* 2 *Date* 02/26/2019

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work	*Amount*
Demolition *Remove the existing spray on liner from shower walls* *Remove 2 layers of existing wall tile and dura rock from shower walls* *Float and install cement backer board on shower walls* *Water proof shower walls up to 48"* *Install new wall tile, mud cap and grout in shower* *Remove and re-install shower units*	$2,217.60
Tile (Material) Marjam	$534.37
Tile (Material) Daltile	$1,152.52
Tile (Labor)	$1,749.83
Remove and Re-install Shower Units	$433.13

Notes

Approved Amount of Change **$6,087.45**

The original Contract Sum was	$	2,387,610.00
Net change by previous Change Orders	$	0.00
The Contract Sum prior to this Change Order	$	2,387,610.00
The Contract Sum will be changed by this Change Order	$	6,087.45
The new Contract Sum including this Change Order will be	$	2,393,697.45
The Contract Time will be changed by		0 Days

Owner _____ *Date* _____

Contractor _____ *Date* _____

E. B. MORRIS
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phone 904-998-9281 • www.ebmorricgc.com

Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	COJ Pre-Trial Facility 214 North Hogan Street Jacksonville FL 32202	Telephone/Kiosk Relocation *Change Order #:* 4 *Date:* 03/07/2019

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work	*Amount*
Relocate kiosk/telephone to ADA height *Floors 2 thru 6 - 20 locations total (4 each floor - 2 on west and 2 on east)*	$3,151.53
Repair damaged wall (labor and material) *Floors 2 thru 6 - 20 locations total (4 each floor - 2 on west and 2 on east)*	$726.00
Paint wall (Labor and material) *Floors 2 thru 6 - 20 locations total (4 each floor - 2 on west and 2 on east)*	$726.00

Notes

Approved Amount of Change **$4,603.53**

The original Contract Sum was	$	2,387,610.00
Net change by previous Change Orders	$	6,087.45
The Contract Sum prior to this Change Order	$	2,393,697.45
The Contract Sum will be changed by this Change Order	$	4,603.53
The new Contract Sum including this Change Order will be	$	2,398,300.98
The Contract Time will be changed by		0 Days

Owner _____ *Date* _____

Contractor _____ *Date* _____

E. B. MORRIS
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238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
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Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	COJ Pre-Trial Facility 214 North Hogan Street Jacksonville FL 32202	Door Hardware/Shelving *Change Order #:* 8 *Date:* 04/23/2019

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work	*Amount*
Revised Cell Shelving *Approved submittal was incorrect and new shelves needed to be manufactured in order to meet ADA code*	$4,414.41
Install Jamb Mounted Locks (2102A - 2124A) *JSO requested the two doors specified have an electronic lock to be operated from officer POD existing doors have this feature*	$582.12
Change Locks to Folger Adams *JSO request to change locks from RR Brink to Folger Adams*	$35,348.78

Notes

Approved Amount of Change **$40,345.31**

The original Contract Sum was	$	2,387,610.00
Net change by previous Change Orders	$	46,138.45
The Contract Sum prior to this Change Order	$	2,433,748.45
The Contract Sum will be changed by this Change Order	$	40,345.31
The new Contract Sum including this Change Order will be	$	2,474,093.76
The Contract Time will be changed by		0 Days

Owner _____ *Date* _____

Contractor _____ *Date* _____

E.B. MORRIS
GENERAL CONTRACTORS, INC.

July 1, 2019

Pre-trial Detention Facility
Door Security Hardware

Mr. Trevail:

We received the submittal paperwork from our detention contractor (Taylor, Cotton & Ridley) on 3/11/2019 for the security door hardware and submitted it the same day for approval included in the paperwork were the specifications for the security hardware. The security hardware package was returned "approved" on 3/12/2019. Taylor, Cotton & Ridley moved forward placing the order with R.R. Brink, an approved security hardware supplier per the specs supplied to E.B. Morris General Contractors, Inc. in the bid documents.

During the required meeting with the Jacksonville Sheriffs Office to discuss keying of the locks it was determined that all current security hardware was manufactured by Folger Adams and for security reasons that the administration from Jacksonville Sheriffs Office wanted all new hardware to remain the same.

We received a written change order from Taylor, Cotton & Ridley to accommodate the request for JSO and submitted it to the City of Jacksonville for approval.

Thank you
Jerry Della Porta
Project Manager
E.B. Morris General Contractors, Inc.

238 Canal Boulevard, Suite 1 Ponte Vedra Beach, FL 32082
phone 904-998-9281 * fax 904-998-9584
Florida Certified CGC57425*CCC57213*CFC57341
Georgia Certified GCCO002148 * GCQA002162
www.ebmorrisgc.com

E.B. MORRIS
GENERAL CONTRACTORS, INC.

July 1, 2019

Pre-trial Detention Facility
Security Furniture
Inmate Cell Shelving

Mr. Trevail:

We received the submittal paperwork from our detention contractor (Taylor, Cotton & Ridley) on 3/8/2019 for the security furniture and submitted it the same day for approval included in the paperwork was the specifications for the shelf to be used in the newly designed ADA cells. The security furniture package was returned "approved" on 3/11/2019 and all materials were ordered and secured by our subcontractor at the completion of our first phase (4 west) it was brought to our attention by the ADA inspector during our final inspection that the shelf that was approved in the submittal was not ADA compliant.

Taylor, Cotton & Ridley gave us a new design that was acceptable to the ADA inspector at an additional cost which was sent to the City of Jacksonville as a change order.

Thank you
Jerry Della Porta
Project Manager
E.B. Morris General Contractors, Inc.

238 Canal Boulevard, Suite 1 Ponte Vedra Beach, FL 32082
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Florida Certified CGC57425*CCC57213*CFC57341
Georgia Certified GCCO002148 * GCQA002162
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Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	COJ Pre-Trial Facility 214 North Hogan Street Jacksonville FL 32202	ADA Upgrades *Change Order #* 7 *Date* 04/11/2019

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work	*Amount*
Paint Dorm Floor (5th)	$6,280.89

Notes Patch & Paint Floor For ADA Compliance.

Approved Amount of Change **$6,280.89**

The original Contract Sum was	$	2,387,610.00
Net change by previous Change Orders	$	39,857.56
The Contract Sum prior to this Change Order	$	2,427,467.56
The Contract Sum will be changed by this Change Order	$	6,280.89
The new Contract Sum including this Change Order will be	$	2,433,748.45
The Contract Time will be changed by		0 Days

Owner _____ *Date* _____

Contractor _____ *Date* _____

E. B. MORRIS
GENERAL CONTRACTORS INC
238 Canal Blvd • Suite 1 • Ponte Vedra Beach • FL • 32082
phone: 904-998-9281 • www.ebmorricgc.com

Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	COJ Pre-Trial Facility 214 North Hogan Street Jacksonville FL 32202	5W1-Shower Repair/Lights *Change Order #.* 9 *Date* 04/24/2019

E.B. Morris General Contractors, Inc. agrees to perform and the Owner agrees to pay for the Work as follows:

Description of Work	*Amount*
Demolition	$2,217.60
Tile (Material) Marjam	$534.37
Tile (Material) Daltile	$1,152.52
Tile (Labor)	$1,749.83
Remove and Re-install Shower Units	$433.13
Remove & Replace Shower Lights	$1,089.55
Replace Damaged Tile (5W4)	$317.63

Notes

Approved Amount of Change **$7,494.63**

The original Contract Sum was	$	2,387,610.00
Net change by previous Change Orders	$	86,483.76
The Contract Sum prior to this Change Order	$	2,474,093.76
The Contract Sum will be changed by this Change Order	$	7,494.63
The new Contract Sum including this Change Order will be	$	2,481,588.39
The Contract Time will be changed by		0 Days

Owner _____ *Date* _____

Contractor _____ *Date* _____

SUBJECT: DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID

BID #: CF-0190-18

OPEN DATE: 2018-07-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 10/18/18 to E.B. Morris General Contractors, Inc., in the amount of $2,387,610.00.

Recommend approval of Change Order #1 to E.B. Morris General Contractors, Inc., in the amount of $29,166.58, for a new revised maximum indebtedness to the city not to exceed $2,416,776.58.

This award is to be funded by account(s): PWCP32EPB519-06505-PW0565-02 to be executed by contract change order through Office of General Counsel.

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

ANALYST: MARILYN LAIDLER **RESPECTFULLY SUBMITTED**

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: 4/11/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/11/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID

BID #: CF-0190-18

OPEN DATE: 2018-07-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Core Construction Co., of Jacksonville, Inc., due to company's failure to include experience in detention/correctional facilities as required in Special Conditions, and for not submitting the screening forms required for all contractors and subcontractors that will be working on the project; C. C. Borden is being rejected due to company's failure to include experience in detention/correctional facilities as required in Special Conditions, and for not providing the name of a pre-qualified Detention Equipment Contractor.

Recommend approval of award to the next lowest responsive, responsible bidder E. B. Morris General Contractors, Inc., in the total lump sum base bid amount of $1,730,082.00; total lump sum bid additive alt #1- $5,900.00, and total lump sum bid additive alt #2- $651,628.00, for a total award amount not-to-exceed $2,387,610.00.

This award is to be funded by account(s): PWCP32EPB519-069505-PW0755-06; PWCP32EPB519-06505-PW0565-02 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory 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: 10/18/18

AHW

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/19/18

MJC

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 10/8/2019 7:55 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/08/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 7:54 AM

FISCAL MO/YEAR : 01 2020 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0565 PRETRIAL DETENTION FACILITY
PROJECT DETAIL : 02 PRETRIAL FACILITY MAINT-UPGRADES
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	1,500,000.00	1,500,000.00	3,000,000.00
EXPENDITURES	.00	.00	480,139.76
ENCUMBRANCES	.00	.00	848,636.60
PRE-ENCUMBRANCES	.00	.00	99,000.00
REMAINING BALANCE	1,500,000.00	1,500,000.00	1,572,223.64

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

CF-0190-18	E.B. Morris General Contractors, Inc.	
10/18/2018	$2,387,610.00	Award
4/11/2019	$29,166.58	Change Order #1
Pending	$64,811.81	Change Order #2

$2,481,588.39 Total Award