SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged; Change Order #1 was approved on 01/25/18 in the amount of $32,270.00.

Recommend approval of Change Order #2 to E.B. Morris General Contractors, Inc., in the amount of $10,886.64, for a revised total award amount not-to-exceed $943,227.64.

This award is to be funded by account: PWCP32EPB519-06505-PW0677-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
For: 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 _____

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.

March 29, 2018

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: Community Transistion Center Accessibility Improvements
BID# CF-0103-17
Contract 10359

The subject contract was awarded under BID# CF-0103-17 in the amount of $900,071.00 to E.B. Morris General Contractors, Inc., Contract 10359. Change order #1 was for $32,270.00. Change order #2 is detailed on the attached spreadsheet in the amount of $10,886.64.

Accordingly, this is to recommend approval for change order 2 to contract 10359 to E.B. Morris General Contractors, Inc., in the amount of $10,886.64. The maximum indebtedness to the city will be $943,227.64.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$10,886.64
TOTALS	$10,886.64

TF/lw

Attachments

ab

ATTACHMENT "A"
ACCOUNT NUMBERS
COMMUNITY TRANSISTION CENTER- ACCESSIBILITY IMPROVEMENTS

ACCOUNT NO.	PWCP32EPB519-069505-PW0755-04	PWCP32EPB519-069505-PW0755-04	PWCP32EPB519-06505-PW0677-01	Totals
CT NO.	CTPW17000067-01	CTPW17000067-02	CTPW18000024-01	
original contract	$626,461.25	$273,609.75	$0.00	$900,071.00
change order #1	$0.00	$0.00	$32,270.00	$32,270.00
change order #2	$0.00	$0.00	$10,886.64	$10,886.64
Account Totals	$626,461.25	$273,609.75	$43,156.64	$943,227.64

EB Morris General Contractors, Inc.
Community Transistion Center Accessibility Imp
Contract # 10359

CHANGE ORDER NO 2

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	TEMPORARY MOT WALKWAY COVERS	1	LS	$8,325.00	$8,325.00		
2	INSTALL LIGHTS IN TEMORARY MOT WALKWAY	1	LS	$641.09	$641.09		
	JUSTIFICATION: The temporary MOT walkway does not have a cover or lights. JSO has requested it to be covered and lights added to allow inmates to transistion from one exterior area of the facility to another safely. Once the new walkway canopies are installed, the MOT will be removed and the designated routes will go back into use.						
3	INSTALL NEW BATH PARTITIONS IN DORM B BATH	1	LS	$4,158.00	$4,158.00		
	JUSTIFICATION: JSO requested that new partitions be installed instead of re-using the old partitions.						
4	REPLACE TOILET, LIGHT FIXTURE AND TRASH RECEPTACLE IN BUILDING C	1	LS	1598.08	$1,598.08		
	JUSTIFICATION: Exisiting items do not meet ADA code & were not included in the original scope of work.						
5	DOOR HARDWARE CREDIT	-1	LS	$9,741.39		($9,741.39)	
	JUSTIFICATION: Door hardware elimitated from project.						
6	EXHAUST FANS CREDIT OVER BLDG A & B DORM BATHS	-1	LS	2252.56		($2,252.56)	
	JUSTIFICATION: New exhaust fans were eliminated from the project. Existing ones determined to be reusable.						
	TOTAL ADDITIONAL SCOPE				$14,722.17	($11,993.95)	**$2,728.22**
	UNFORESEEN CONDITIONS						
5	BUILDING C: PLUMBING, ELECTRIAL, FIRE DETECTION MODIFICATIONS	1	LS	$3,326.59	$3,326.59		
	JUSTIFICATION: These plumbing, electrical, fire detection items had to be installed or modified to meet both the current project scope and to bring the facility up to current code and ADA Compliance. These conditions were unforeseen in the plan set and discovered during the demoliton phase. These items are mandatory plumbing, electrial and fire detection code requirements and have to be completed.						
6	DORM B: STRUCTURAL FRAMING & FINISH ITEMS MODIFICATIONS	1	LS	$4,831.83	$4,831.83		
	JUSTIFICATION: These structural and finish items had to be installed or modified to meet both the current project scope and to bring the facility up to current code compliance. The conditions were discovered when the contractor opened up the wall to complete the required scope of work. They are mandatory structural requirements.						
	TOTAL UNFORESEEN CONDITIONS				$8,158.42	$0.00	$8,158.42
	SUBTOTAL CHANGE ORDER NO. 2				$22,880.59	($11,993.95)	
	NET TOTAL CHANGE ORDER NO. 2				**$10,886.64**		

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

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Temporary Walkway Covers *Request #:* 2 *Date:* 02/16/2018

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

Description of Wor	***Amount***
Temporary Walkway Covers	$8,325.00

1. *Install additional fence top rail/structure to create base for temporary walkway cover from Building A to Building C*
2. *Install Intermediate Purlins to support roof panels*
3. *Install lightweight, translucent panels, pitched for water runoff*
4. *Remove structure when Bldg C East Ramp Walkway cover is complete*

Notes

Proposed Amount of Change **$8,325.00**

Owner _____ *Date* _____

Contractor _____ *Date* _____

E.B.Morris General Contractors, Inc.
238 Canal Blvd Suite 1
Ponte Vedra Beach FL 32082
Phone: 904-998-9281
Fax: 904-998-9584
CGC57425

Change Order

Order#: 2

Order Date: 02/16/2018

To: The City of Jacksonville
214 North Hogan Street
Jacksonville FL 32202

Project: 2017022
Community Transition Center
451 N. Catherine St
Jacksonville FL 32202

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By: **Customer Order:** Specifications Attached ☐

Description of Work	**Amount**
Temporary Walkway Covers	8,325.00

1. Install additional fence top rail/structure to create base for temporary walkway cover from Building A to Building C
2. Install Intermediate Purlins to support roof panels
3. Install lightweight, translucent panels, pitched for water runoff
4. Remove structure when Bldg C East Ramp Walkway cover is complete

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change **8,325.00**

The original Contract Sum was	900,071.00
Net change by previous Change Orders	32,270.00
The Contract Sum prior to this Change Order	932,341.00
The Contract Sum will be changed by this Change Order	8,325.00
The new Contract Sum including this Change Order will be	940,666.00
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

Request for Information

Attention:	Steve Lazar	RFI #:	12
Company:	VRL Architects, Inc.	Date:	January 2, 2018
Address:	1449 Palm Ave. Jacksonville, FL 32207	Requested By:	Eric Morris
Job:	COJ JSO Community Transition Center	Job #:	10359
Address:	451 N. Catherine St. Jacksonville, FL 32202		

REQUEST

Since we are now in the process of demolition on the ramp at the East side of Bldg C the inmates are required to access Bldg C via the fenced in walkway from Building A to the Public Entrance of Bldg C. This path has no overhead protection from the elements and it has come to our attention from the CTC that this is not an acceptable situation.
We were requested to investigate the possibility of installing a temporary scaffolding type walkway cover for the 75' run from Bldg A to C. This was discussed at todays' meeting and there are several security concerns with his type of installation.
It was suggested that we may be able to utilize the fences that are currently in place as a support system and install a panel above to protect from the elements.
Based on this idea I have attached a (crude) sketch on a photo of this area to demonstrate what that might look like. I have also attached submittal information and a photo of a similar system we have recently installed on a building for the USGS in Gainesville (this is a permanent installation). The panels are lightweight and installed over 16 Ga. galv purlins.
Please advise if this type of system would be acceptable or if you have a different design in mind.

RESPONSE

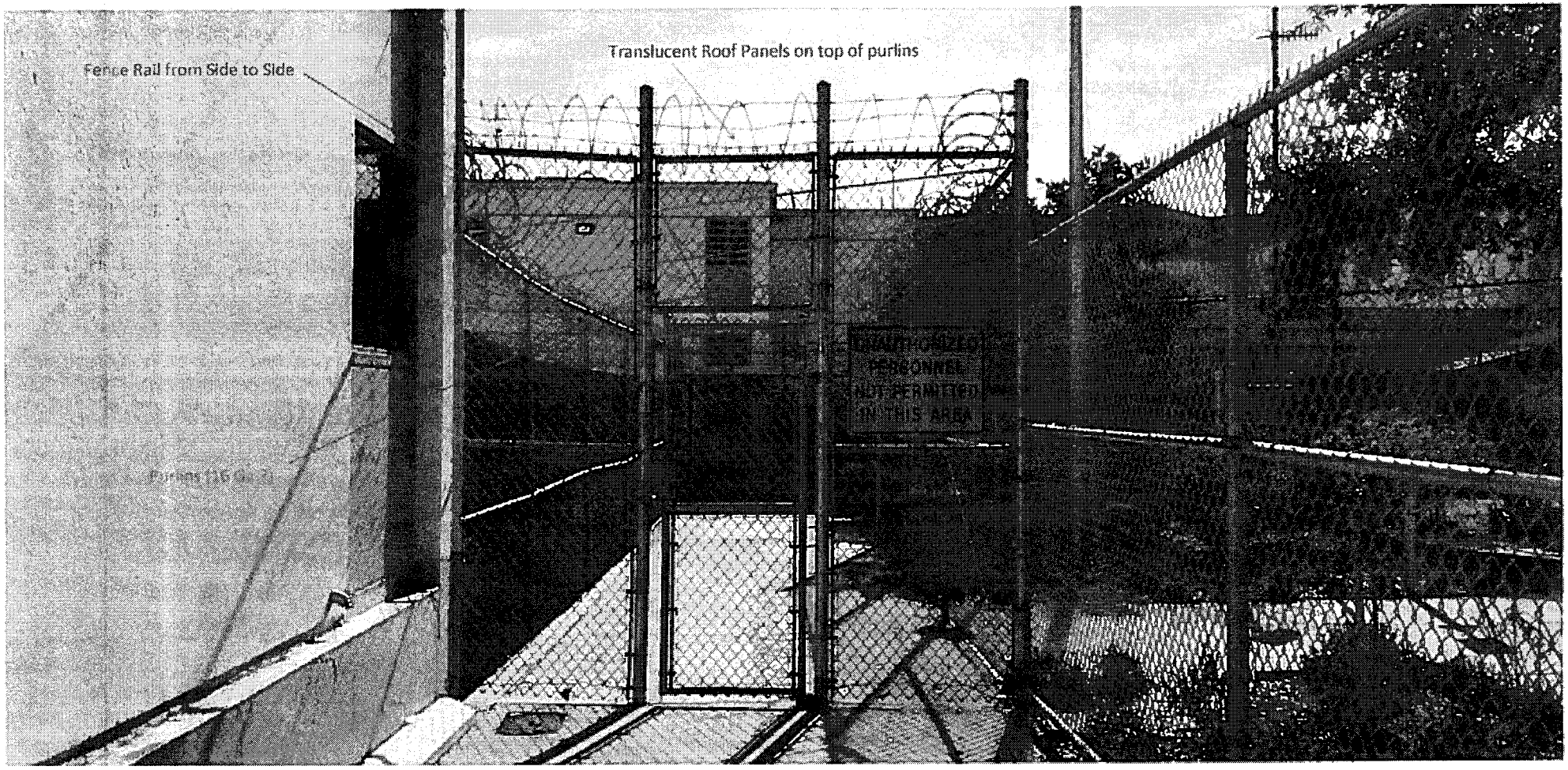
This RFI and the scope of work submitted has been reviewed by COJ Tom Goldsbury and Maria Williams and approved for temporary installation.

Gene Trevail COJ PW CM PM.

Supporting Information Attached?	☑ Yes	☐ No
Does the proposed solution require a change in contract time?	☐ Yes	☑ No
Does the proposed solution require a change in contract sum?	☐ Yes	☐ No

Requester's Signature: _____ Date: 2/2/2018

Responder's Signature: Eugene T Trevail Date: 2/16/2018


Fence Rail from Side to Side
Translucent Roof Panels on top of purlins
UNAUTHORIZED
PERSONNEL
NOT PERMITTED
IN THIS AREA

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

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Temporary Lighting *Request #:* 7 *Date:* 03/07/2018

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

Description of Wor	*Amount*
Install temporary lighting at temporary walkway *Lights requested by Chief Calloway and Gene Travail*	$641.09

Notes

Proposed Amount of Change **$641.09**

Owner _____ *Date* _____

Contractor _____ *Date* _____

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

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	B Dorm Bath Partitions *Request #:* 8 *Date:* 03/17/2018

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

Description of Wor	*Amount*
Install New Bath Partitions (B Dorm Bath) *Request for new partitions instead of re-using the old partitions for Bldg. B dorm bath - request was directly from Chief Calloway*	$4,158.00

Notes

Proposed Amount of Change **$4,158.00**

Owner _____ *Date* _____

Contractor _____ *Date* _____

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Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	ADA Toilet - Exterior Light Fixture *Request #:* 6 *Date:* 02/23/2018

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

Description of Wor	*Amount*
Bldg. C Public Restroom - R&R Toilet (Mens) *Plan calls to re-use existing toilet (Sheet P-5) - existing toilet does not meet ADA code - install new code compliant toilet (Fixture P-1)*	$465.80
Bldg. C Exterior - Add G2 Light Fixture *Remove and install new G2 light fixture on west side of bldg. C per RFI # 14*	$787.86
Bldg. C Public Restroom - R&R TP/Waste Recp. *Remove Paper Towel/Trash Receptacle that was to large to pass ADA inspection* *Re-frame, Re-drywall, Paint, Install new towel/trash receptacle (Women's Room)*	$344.42

Notes

Proposed Amount of Change **$1,598.08**

Owner _____ *Date* _____

Contractor _____ *Date* _____

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Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Door Hardware Reduction *Request #:* 5 *Date:* 02/22/2018

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

Description of Wor	*Amount*
Door Hardware Reduction (Material)	-$8,661.39
Hardware Installation	-$1,080.00

Notes

Door Hardware to be Eliminated Per RFI #13 Response
Deductions Include OH&P

Proposed Amount of Change **-$9,741.39**

Owner _____ *Date* _____

Contractor _____ *Date* _____

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phone 904-998-9281 • www.ebmorricgc.com

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Exhaust Fan/Curb Credit *Request #:* 9 *Date:* 03/17/2018

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

Description of Wor	*Amount*
Exhaust Fan/Curb Credit *Material & Labor Credit to Eliminate the New Exhaust Fans over Bldg A & B Dorm Baths*	-$2,252.56

Notes

Proposed Amount of Change **-$2,252.56**

Owner _____ *Date* _____

Contractor _____ *Date* _____

E. B. MORRIS
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Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	Plumbing & Electric - PH1 *Request #:* 3 *Date:* 02/16/2018

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

Description of Wor	*Amount*
Bldg C - Install Isolation Valves Public Restrooms *Install 2 isolation valves w/ access panel in the ceiling of the men's public restroom in bldg C - Required to isolate area so entire bldg did not have to be shut down to work on plumbing*	$441.50
Bldg C - Repair Vent Stack Men's Restroom *Repair vent 2" cast vent stack in men's public restroom building C*	$164.59
Bldg C - Relocate Fire Alarm Pull and Strobe *Relocate fire alarm pull station and strobe in bldg. C lobby - not shown on plans, required relocation for new door to ladies room*	$319.07
Relocate light switches in public restrooms *Relocate light switches in public restrooms - relocation required for door relocation and to meet ADA heights*	$692.08
Core 3" hole for inmate dorm water fountain drain *Core 3" hole for new drain at water fountain in B bldg. dorm - The original water cooler drain line was tied into the lav drains in the adjacent restroom, due to new ADA water cooler heights a new drain line needed to be installed to separate these to comply with the code*	$173.25
Re-route copper lines for lavs to allow for new dr *Re-route copper lines to allow for new drain line install at drinking fountain, install new drain line*	$1,126.13

Proposed Amount of Change **$3,326.59**

Owner _____ *Date* _____

Contractor _____ *Date* _____

Order: 3
Date: 03/21/2018

Description of Wor	***Amount***
Bldg C - Repair Damaged Vent Satck Womens Room *Existing Cast Iron Line was corroded, replaced w/ PVC*	$143.74
Bldg. B - Replace 10' section of cast iron vent *Existing Cast Iron Line was corroded, replaced w/ PVC - B bldg.*	$266.23

Notes

E.B.Morris General Contractors, Inc.
238 Canal Blvd Suite 1
Ponte Vedra Beach FL 32082
Phone: 904-998-9281
Fax: 904-998-9584
CGC57425

Change Order

Order#: 3

Order Date: 02/16/2018

To: The City of Jacksonville
214 North Hogan Street
Jacksonville FL 32202

Project: 2017022
Community Transition Center
451 N. Catherine St
Jacksonville FL 32202

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By: 2 Gennaro Della Porta **Customer Order:**

Specifications Attached ☐

Description of Work	Amount
Bldg C - Install Isolation Valves Public Restrooms Install 2 isolation valves w/ access panel in the ceiling of the men's public restroom in bldg C - Required to isolate area so entire bldg did not have to be shut down to work on plumbing	441.50
Bldg C - Repair Vent Stack Men's Restroom Repair vent 2" cast vent stack in men's public restroom building C	164.59
Bldg C - Relocate Fire Alarm Pull and Strobe Relocate fire alarm pull station and strobe in bldg. C lobby - not shown on plans, required relocation for new door to ladies room	319.07
Relocate light switches in public restrooms Relocate light switches in public restrooms - relocation required for door relocation and to meet ADA heights	692.08
Core 3" hole for inmate dorm water fountain drain Core 3" hole for new drain at water fountain in B bldg. dorm - The original water cooler drain line was tied into the lav drains in the adjacent restroom, due to new ADA water cooler heights a new drain line needed to be installed to separate these to comply with the code	173.25
Re-route copper lines for lavs to allow for new dr Re-route copper lines to allow for new drain line install at drinking fountain, install new drain line	1,126.13
Bldg C - Repair Damaged Vent Satck Womens Room Existing Cast Iron Line was corroded, replaced w/ PVC	143.74

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change **3,326.59**

The original Contract Sum was	900,071.00
Net change by previous Change Orders	40,595.00
The Contract Sum prior to this Change Order	940,666.00
The Contract Sum will be changed by this Change Order	3,326.59
The new Contract Sum including this Change Order will be	943,992.59
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

Change Order

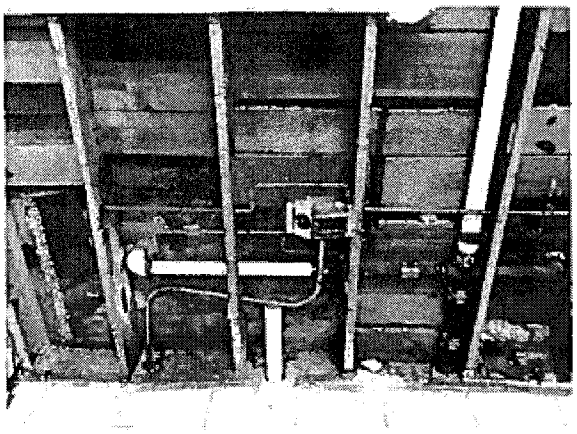
Continued...

Order: 3

Date: 02/16/2018

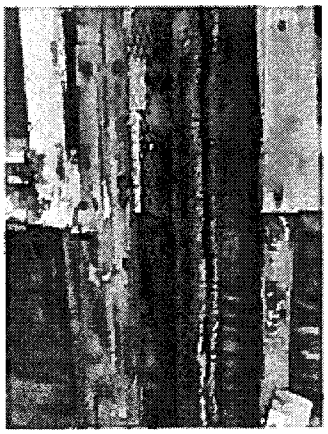
Description of Work	Amount
Replace 10' section of cast iron vent (mens) Existing Cast Iron Line was corroded, replaced w/ PVC	266.23

Notes

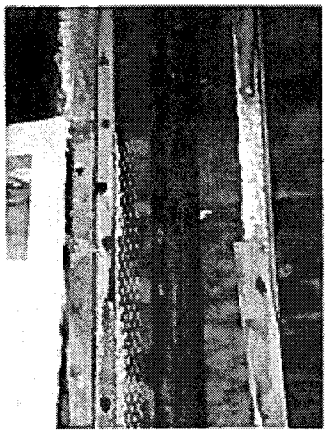


Bldg. B - Copper & Drain at WC (B)

Bldg. B - Shower Damaged Vent - Horizontal Line

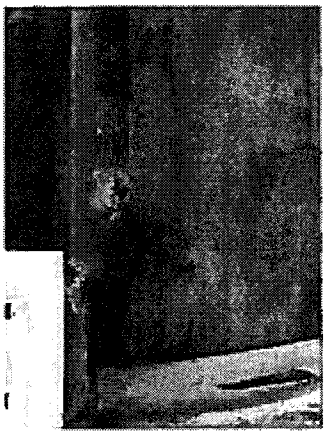


Bldg. B - Shower Damaged Vent i



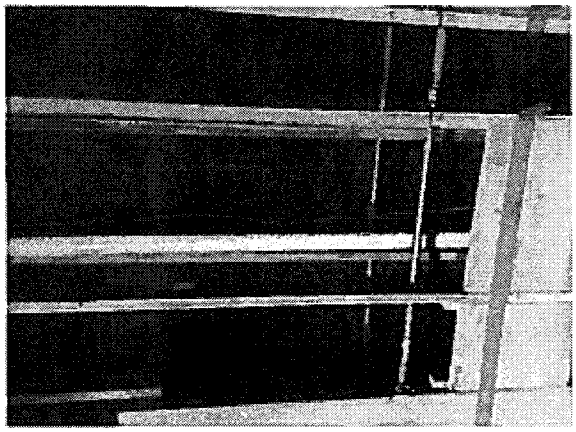
Bldg. B - Shower Damaged Vent

Bldg. B - Vanity Vent Stack



Bldg. B - Water Cooler Drain Line

Bldg. C - Isolation Valves (Mens Room)



Bldg. C - Repaired Vent Stack (Mens Room)

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

Proposed Change Order

To	Project	Information
The City of Jacksonville 214 North Hogan Street Jacksonville FL 32202	Community Transition Center 451 N. Catherine St Jacksonville FL 32202	B Dorm Framing/Demo/Tile *Request #:* 4 *Date:* 02/01/2018

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

Description of Wor	*Amount*
B Dorm Additional Wall Demo	$825.83
B Dorm Framing - Repairs	$1,670.59
B Dorm Additional Tile Backer	$395.01
B Dorm Additional Tile	$1,478.40
B Dorm Re-install Toilet Partitions	$462.00

Notes

This change relates to the toilet wall in the B Dorm Bath - 30% was required to be demo/repair by contract, 70% was demo/repair due to damaged framing uncovered behind wall

Proposed Amount of Change **$4,831.83**

Owner _____ *Date* _____

Contractor _____ *Date* _____

E.B.Morris General Contractors, Inc.
238 Canal Blvd Suite 1
Ponte Vedra Beach FL 32082
Phone: 904-998-9281
Fax: 904-998-9584
CGC57425

Change Order

Order#: 4

Order Date: 02/01/2018

To: The City of Jacksonville
214 North Hogan Street
Jacksonville FL 32202

Project: 2017022
Community Transition Center
451 N. Catherine St
Jacksonville FL 32202

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By: **Customer Order:** Specifications Attached ☐

Description of Work	Amount
B Dorm Additional Wall Demo	825.83
B Dorm Framing - Repairs	1,670.59
B Dorm Additional Tile Backer	395.01
B Dorm Additional Tile	1,478.40
B Dorm Re-install Toilet Partitions	462.00

Notes

This change relates to the toilet wall in the B Dorm Bath - 30% was required to be demo/repair by contract, 70% was demo/repair due to damaged framing uncovered behind wall

Negative changes will lower the overall contract price requiring no additional payment by owner.

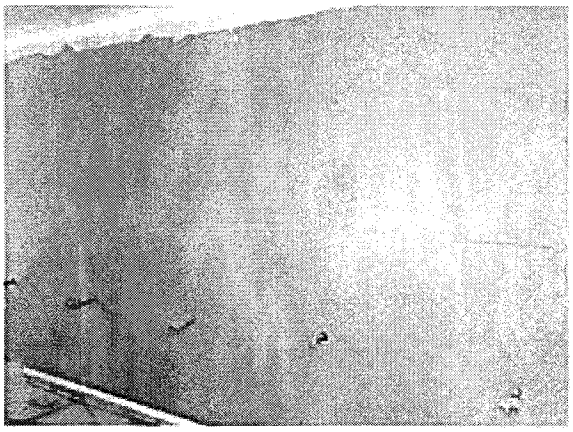
Requested Amount of Change **4,831.83**

The original Contract Sum was	900,071.00
Net change by previous Change Orders	40,595.00
The Contract Sum prior to this Change Order	940,666.00
The Contract Sum will be changed by this Change Order	4,831.83
The new Contract Sum including this Change Order will be	945,497.83
The Contract Time will be changed by	0 Days

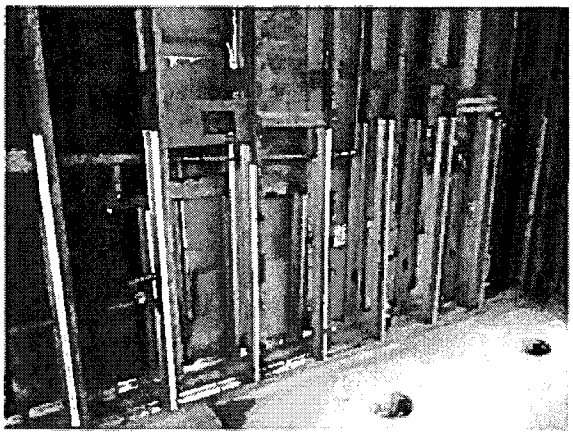
Owner: _____ Date: _____

Contractor: _____ Date: _____

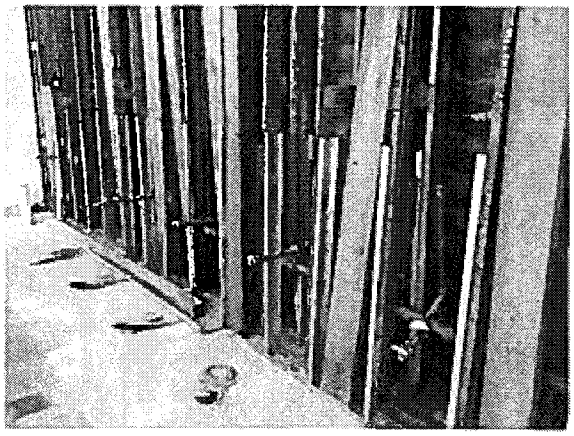
Bldg. B - Backer (CO)



Bldg. B - Backer (CO)i



Bldg. B - Framing (CO)



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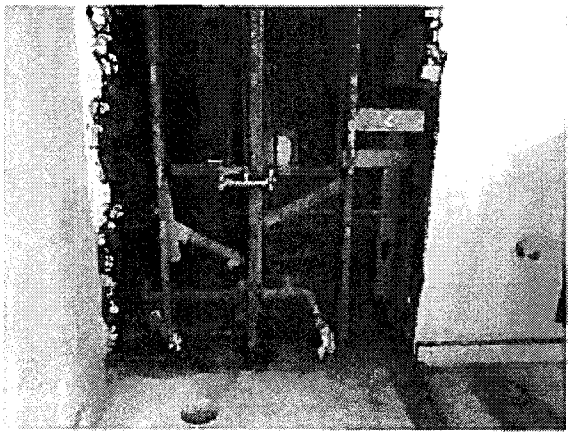
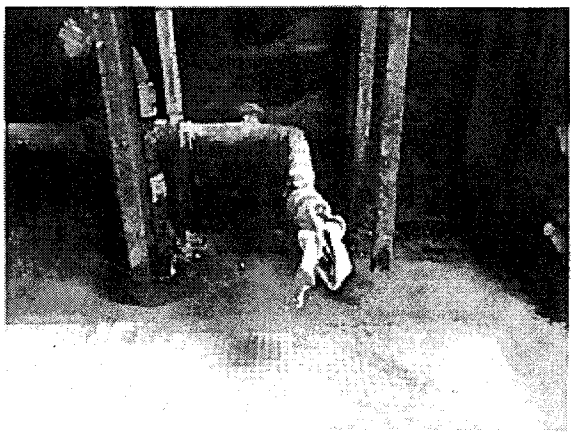
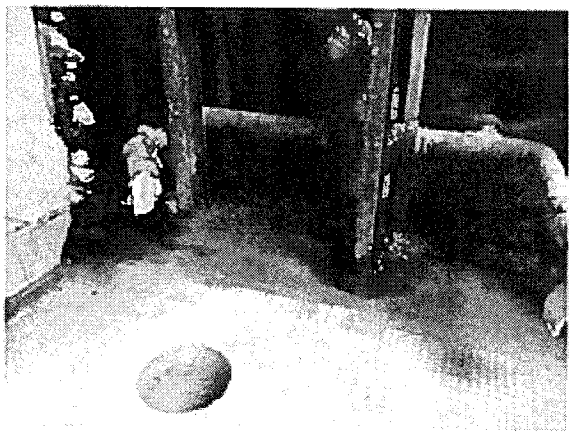


IMG_1406



IMG_1407



IMG_1408

IMG_1412

IMG_1413

IMG_1414

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged.

Recommend approval of Change Order #1 to E.B. Morris General Contractors, Inc., in the amount of $32,270.00, for a revised total award amount not-to-exceed $932,341.00.

This award is to be funded by account: PWCP32EPB519-06505-PW0677-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: MARILYN LAIDLER

RESPECTFULLY SUBMITTED 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 Ø DATE: 1-25-18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/25/18

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: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17

OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00.

Recommend approval to restate award approved on 08/03/17 to E.B. Morris General Contractors, Inc., to include the credit language on the lump sum base bid. To award Lump Sum Base Bid 1 in the amount of $510,900.00, lump sum base bid 2 in the amount of $185,410.00; lump sum base bid 3 in the amount of 159,442.00; lump sum Additive Alternate A in the amount of $85,236.00 and credit on base bid in the amount of ($40,917.00) for a total award amount not-to-exceed $900,071.00.

This award to be funded by accounts: PWCP32EPB519-069505-PW0755-04- $626,461.25; PWCP32CPB519-06505-PW0755-04- $273,609.75 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Quote, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
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 Ø DATE: 9/07/17

Teresa R Eidman

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/08/17

NR 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: CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID

BID# CF-0103-17

OPEN DATE: 2017-04-05

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 21 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Hager Construction Company for being deemend non-responsive due to failure to acknowledge receipt of Addendum #3 and for not using the revised bid proposal form per Addendum #3.

Pursuant to Chapter 126, Part 2, 126.201(D) (4), recommend approval to enter into post-bid/pre-award negotiations with next apparent lowest responsive, responsible bidder EB Morris General Contractors, Inc.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Bid Rejection Confirmation with Addendum 3, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
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 Ø DATE: 4/20/17

Teresa R. Eichney

OTHER:

ACTION OF AWARDING AUTHORITY

DATE: 4/20/17

APPROVED

DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

QWS3270X 4/6/2018 2:45 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/06/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:45 PM

FISCAL MO/YEAR : 07 2018 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0677 FACILITIES CAPITAL MAINTENANCE-GOV'T
PROJECT DETAIL : 01 FACILITIES CAPITAL MAINTENANCE-GOV'T
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	752,281.35
EXPENDITURES	.00	229,994.26	248,418.26
ENCUMBRANCES	84,500.00	-25,685.67	113,262.35
PRE-ENCUMBRANCES	-58,361.76	26,638.24	26,638.24
REMAINING BALANCE	-26,138.24	-230,946.83	363,962.50

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

	E.B. MORRIS GENERAL CONTRACTORS	
CF-0103-17		
4/20/2017	$900,071.00	Award
9/8/2017		Restated to include credits
1/25/2018	$32,270.00	Change Order #1
Pending	$10,886.64	Change Order #2

$943,227.64 Total Award