SUBJECT: FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS

BID #: JCF-0057-17 **OPEN DATE: 2017-01-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED- JSEB SET- ASIDE

AGENCY: PUBLIC WORKS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to A Plus Construction Services, Inc., (contract #10117-02), on 01/19/17 in the amount of $209,652.00.

Recommend approval of Change Order #1 to A Plus Construction Services, Inc., in the amount of $7,022.37, for new revised total award amount not-to-exceed $216,674.37.

This award is to be funded by account: FRCP32EFS-069505-FR0050-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, 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.

November 22, 2017

TO: Gregory W. Pease
Chief of Procurement

12/07/17 14:16:33
Procurement Division

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: Fire Station #1
BID# JCF-0057-17
Contract 10117-02

The subject contract was awarded under BID# JCF-0057-17 in the amount of $209,652.00 to A Plus Construction Services, Inc., Contract 10117-02. Change order #1 is detailed on the attached spreadsheet in the amount of $7,022.37.

Accordingly, this is to recommend approval for change order 1 to contract 10117-02 to A Plus Construction Services, Inc., in the amount of $7,022.37. The maximum indebtedness to the city will be $216,674.37.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
FRCP32EFS-069505-FR0050-01	$7,022.37
TOTALS	$7,022.37

TF/lw

Attachments

ab

A-PLUS CONSTRUCTION SERVICES, INC.
FIRE STATION # 1
CONTRACT # 10117-02

CHANGE ORDER NO. 1
11/22/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	L:OW VOLTAGE DATA CABLING CLEANUP	1	LS	$2,749.00	$2,749.00	
	JUSTIFICATION: Once the existing ceiling was demoed, it became apparent that the existing low voltage system was antiquated and would not work with the new ceiling. The current cabling has to be re-worked in order to function with the new ceilings.					
2	REPLACE 14 BATTERY BACK-UP EMERGENCY LIGHTS	1	LS	$ 1,143.37	$1,143.37	
	JUSTIFICATION: The existing battery backup emergency lights no longer function and have to be replaced to pass final electrical inspections.					
3	CATWALK AND LADDER	1	LS	$ 2,530.00	$2,530.00	
	JUSTIFICATION: Public Buildings will install an ADA bathroom at the location where the original mezzanine access was to go. Drawings were revised changing the mezzanine and the access to it including adding a catwalk. The deduct for the original ladder and miscellaneous work was $1,900 and the cost for the additional work including shop drawings is $4,200 resulting in the $2,300 charge.					
4	ADDITIONAL SUPERVISON	1	LS	$ 600.00	$600.00	
	JUSTIFICATION: The additional supervision time on site due to the extended schedule caused by the revisions and changes in scope. This does not include overhead for the work listed in items 1, 2 and 3 that overhead is covered by the markup allowed in the contract.					
	TOTAL ADDITIONAL SCOPE				$7,022.37	$0.00
SUBTOTAL CHANGE ORDER NO. 1					$7,022.37	$0.00
NET TOTAL CHANGE ORDER NO. 1						$7,022.37

14040 Ridgewick Dr. Jacksonville, FL 32218 (904) 612-0597 chas.aplus@yahoo.com

September 29, 2017 (modified on 10/5/17, 10/26/17, and 11/16/17)

To: Daryl Weinstein

From: Chasidy Grubbs, A Plus Construction Services, Inc.

Subj: Fire Station 1 10117-02

A Plus is pleased to provide this change request proposal is for all labor and material for the following: (The subcontractor quotes are attached.)

1. Low voltage cabling
1. Furnish and provide all necessary labor and material and will make every attempt to properly manage the cables above the standard height of the ceiling tile utilizing anchors, all-thread and uni-strut.
2. Furnish and provide all necessary labor and material to properly demo any / all cabling that has been cut or damaged during demolition portion of the renovation project being performed by others.
3. Test all category 5, category 5E, and category 6 circuits, provide test results and a written report. We will also test voice circuitry with a four pair tester and provide a written report.
4. All cable installation, certification, and labeling performed by Exum Communications / Exum Electric, Inc. is done in strict accordance with BICSI and NEC standards and guidelines and is overseen by an RCDD.
Notes: • We are not responsible for any circuits that do not pass. • We will make every attempt to dress up all existing cabling to the satisfaction of the Fire Inspector within the allotted hours. Should the Fire Inspector require additional work, additional charges would apply. • Not responsible for circuits that do not have enough slack to be properly managed above the ceiling tile.

Subcontractor cost.....$2499.00

10% markup on subcontractor.....$250

2. Replace 14 battery back-up emergency lights

Subcontractor cost.....$1039.43

10% markup on subcontractor.....$103.94

3. Catwalk and handrail changes:

Deduct $900 for ships ladder
Deduct $1000 other work

Add $1000 for additional shop drawings
Add $2100 for catwalk
Add $1100 ladders

Subcontractor cost.....$2300

10% markup on subcontractor.....$230

15 hours of added supervision at $40 per hour.... $600

Please provide direction on further action as soon as possible.

Thank you,

Chasidy Grubbs
President, A Plus Construction Services, Inc.

Robin L. Exum

EXUM COMMUNICATIONS

EXUM ELECTRIC, INC. (EC #13007553)

TO: City of Jacksonville DATE: October 17, 2017

ATTN: Mr. Mark Tarrance

SUBJECT: JFRD – Station 1 – Cabling Clean Up Project - Data - #SC-0310-17

Dear: Mr. Tarrance,

diff #

As per your request, Exum Communications / Exum Electric, Inc. will perform the work and is submitting this proposal for your approval:

1. Furnish and provide all necessary labor and material and will make every attempt to manage the cables above the standard height of the ceiling tile utilizing anchors, a and uni-strut.
2. Furnish and provide all necessary labor and material to properly demo any / all cab has been cut or damaged during demolition portion of the renovation project being pe by others.
3. Test all category 5, category 5E, and category 6 circuits, provide test results and a written report. We will also test voice circuitry with a four pair tester and provide a written report.
4. All cable installation, certification, and labeling performed by Exum Communications / Exum Electric, Inc. is done in strict accordance with BICSI and NEC standards and guidelines and is overseen by an RCDD.

$ don't match anything

TOTAL COST FOR MATERIALS FOR THE ABOVE WORK----------$ 809.00

TOTAL COST FOR LABOR FOR THE ABOVE WORK----------$1,690.00

(52 MAN HOURS @ $32.50 PER MAN HOUR)

TOTAL COST FOR THE ABOVE WORK----------$2,499.00

Notes:

- We are not responsible for any circuits that do not pass.
- We will make every attempt to dress up all existing cabling to the satisfaction of the Fire Inspector within the allotted hours. Should the Fire Inspector require additional work, additional charges would apply.
- Not responsible for circuits that do not have enough slack to be properly managed above the ceiling tile.

Thank you for the opportunity to quote the above work, and we look forward to working with you. Any questions should be directed to my attention at (904) 646-9917.

All work performed by Exum Communications / Exum Electric, Inc. is warranted for 12 months.

Proposal is valid for 30 days.

Sincerely,

Mary S Riccio

Mary S. Riccio

Sales / Marketing

procoj1829.doc

3413-1 Southside Boulevard Jacksonville, Florida 32216 (904) 646-9917 www.exum.net

B&G Electrical,
3230 Kline Road, Jacksonville, FL 32246 904-620-0081 fax 904-620-9815
FL LICENSE: EC000001181
www.bgelectric.net

TO:A Plus Construction Services, Inc.
14040 Ridgewick Dr
Jacksonville FL 32218

DATE:9/8/2017
RE: CHANGE ORDER - EMERGENCY LIGHTS

Can't confirm amt

INCLUDES: MATERIAL, EQUIPMEN
REPLACE 14 BATTERY BACK-UP EMERGEN(

'S TO COMPLETE THE FOLLOWING:

TOTAL, INCLUDING TAX: $1,039.43

All credit card payments will incur a 5% service charge for Visa, Master Card Discover and American Express. This is NOT reflected in the total above.

Quotation is good for 30 days, however, since no schedule was provided prior to this quote, we reserve the right to decline this job based on schedule or manpower requirements. Work not specifically mentioned above is excluded. Repair warranty, unless stated differently above, is 1 month part(s) and workmanship.

We hope this meets with your approval. If so, please sign and fax or e-mail to patrick@bgrefrigeration.com or susan@bgrefrigeration.com. If you have any questions or concerns, please do not hesitate to call our office.

APPROVED BY:_____DATE:_____

Best Regards,

Frank Carroll,
Electrical Supervisor
B&G Electric
FC/ssm

Universal Metal Works 904-254-4048
Larry Bruce

Telephone Bid

Changes to steel per drawings: $2300

Bid received by Chasidy Grubbs on 9/28/17

SUBJECT: **FS #1- WATER INTRUSION CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS**

BID# JCF-0057-17 OPEN DATE: **2017-01-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID- 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 A Plus Construction Services, Inc., as the lowest responsive, responsible bidder in the total lump sum bid price of $209,652.00.

All Bonds are waived.

This award to be funded by account: FRCP32EFS-069505-FR0050-01 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

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: 1/19/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/19/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
Fort Myers Acting Curry
Contracting Authority of:
Resolution Number 2015-[illegible]

FORM GB-108, Revised 12/2007

QWS3270X 12/8/2017 3:45 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/08/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:45 PM

FISCAL MO/YEAR : 03 2018 CURRENCY CODE :
INDEX CODE : FRCP32EFS FIRE STATIONS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : FR0050 FIRE STATION #1
PROJECT DETAIL : 01 FIRE STATION #1 AIR QUALITY IMPROVEMENTS
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	235,476.00
EXPENDITURES	.00	3,243.00	122,534.06
ENCUMBRANCES	.00	-34,725.24	102,251.51
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	31,482.24	10,690.43

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

JCF-0075-17	A Plus Construction Services	
1/19/2017	$209,652.00	Award
Pending	$7,022.37	Change Order #1

$216,674.37 Total Award