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SUBJECT: CLYDE STREET SIDEWALK IMPROVEMENTS

BID #: JCF-0006-21 **OPEN DATE:** 2020-10-07

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (7) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to decrease the award with ONAS Corporation by $11,210.00 for change order #1 as detailed in the attached spreadsheet. Total revised award amount is $384,970.50 for Part A (City portion). Part B for JEA remains at $52,400.00. Total revised expenditure not to exceed $437,370.50.

Funding Source: 32111.153119.565051.001353.00000000.00000.0000000 - To be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order #1 and Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
Annette Burney
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 _____ 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 11, 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 Maintenance

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Clyde Street Sidewalk Improvements
ONAS Corporation
BID# JCF-0006-21
Contract 70727-21 PO 617041-21

The subject contract was awarded under BID# JCF-0006-21 in the amount of $396,180.50 to ONAS Corporation, contract 70727-21/PO 617041-21. Change order #1 is detailed on the attached spreadsheet in the deductive amount of $11,210.00.

Accordingly, this is to recommend approval for change order 1 to contract 70727-21/PO 617041-21 to ONAS Corporation, in the deductive amount of $11,210.00. The maximum indebtedness to the city will be $384,970.50.

Funding for this project should be as follows:

ACCOUNT:	TOTAL
32111.153119.565051.001353.00000000.00000.0000000	
($11,210.00)	($11,210.00)

RGS/lw

Attachment

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

Change Order No. One (1) Date April 11, 2022

Description of Project Clyde Street Sidewalk Improvements

Name of Contractor Onas Corporation

Contractor's Address 2050 University Blvd. N., Jacksonville, FL 32211

Contract No. 70727-21 / PO 617041-21

Account No. See attached Original Contract $396,180.50

+ Previous Change Orders $0.00 + Change Order No. 1 ($11,210.00)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $384,970.50

Bid Number JCF-0006-21

Original Construction Completion Date October 29, 2021
Revised Construction Completion Date February 23, 2022
Original Contract Expiration Date February 26, 2022
Revised Contract Expiration Date June 23, 2022

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. Add 117 non compensable calendar days to contract expiration date.

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 Onas Corporation

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmnt Div. By _____
Issuing Authority — Thomas G. McKnight. Capital Improvement Construction Manager — Date

Signed Right of Way and Stormwater Maintenance 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

Onas Corporation
Clyde Street Sidewalk
CONTRACT # 70727-21

CHANGE ORDER NO 1
4/11/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
1	**RECONCILE QUANTITIES**						
	Bid Item #5 - Tree Removal (6-18" Dia.) (Contingency)	-2	EA	$100.00		($200.00)	
	Bid Item #6 - Tree Removal (>18" Dia) (Contingency)	-2	EA	$300.00		($600.00)	
	Bid Item #7 - Fencing Replacement, Chain Link, In-Kind (Continge	-53	EA	$15.00		($795.00)	
	Bid Item #12 - A-3 Sand Backfill (Contingency)	-200	CY	$15.00		($3,000.00)	
	Bid Item #13 - Concrete Sidewalk (4")	33	SY	$45.00	$1,485.00		
	Bid Item #15 - Concrete Driveways (5")	34	SY	$55.00	$1,870.00		
	Bid Item #16 - Case X Pavement Repair	12	SY	$135.00	$1,620.00		
	Bid Item #19 - Pipe Culvert Round 18"	13	LF	$60.00	$780.00		
	Bid Item #20 - Pipe Culvert Other 18"	3	LF	$70.00	$210.00		
	Bid Item #25 - Sod (Bahia)	200.00	SY	$7.00	$1,400.00		

JUSTIFICATION: Design quantities for above items are from estimates. Field measurements resulted in the above quantity overruns/underruns.

	TOTAL RECONCILE FINAL QUANTITIES				$7,365.00	($4,595.00)	
2	**REDUCED SCOPE**						
	Bid Item #23 - Traffic Stripe Thermoplastic (12" White)	-391	LF	$20.00		($7,820.00)	
	Bid Item #24 - Traffic Stripe Thermoplastic (24" White)	-77	LF	$80.00		($6,160.00)	

JUSTIFICATION: Clyde Street was resurfaced shortly before project substantial completion. Traffic Engineering was contacted and advised this contract included pavement markings. Traffic requested that their continuous striping contractor perform the pavement striping in this contract when the rest of the street was striped.

	TOTAL REDUCED SCOPE					($13,980.00)	
	SUBTOTAL CHANGE ORDER NO #1				$7,365.00	($18,575.00)	
	NET TOTAL CHANGE ORDER NO #1				($11,210.00)		

Substantial Completion Date revised to February 23, 2022 due to delays caused by Covid, inclement weather, utility relocations and availability of building materials.

ATTACHMENT "A"
ACCOUNT NUMBERS
CLYDE STREET SIDEWALK IMPROVEMENTS

ACCOUNT NO.	10103.159001.565050.001353.000.000.000	10103.159001.565050.001353.000.000.000	32111.153119.565051.001353.000.000.000
CT NO.	PO 617041-21	PO 617041-21	PO 617041-21
	1353	1353	1353
	PWRS Public Works R-O-W and Stormwater - Rd &	PWRS Public Works R-O-W and Stormwater - Rd &	PWCP Public Works Capital Proj- Other Trans Svcs
	565050	PWRS Public Works R-O-W and Stormwater - Rd &	565051
	3	3	2
	10103-36111-01	10103-343903	32111-384020
original contract	$48,991.01	$1,540.00	$259,900.36
change order #1		$0.00	($11,210.00)
Account Totals	$48,991.01	$1,540.00	$248,690.36

ATTACHMENT "A"
ACCOUNT NUMBERS
LOWER EASTSIDE DRAINAGE IMPROVEMENTS

ACCOUNT NO.	32111.153101.565051.001353.000.000.000	Contract Totals
CT NO.	PO 617041-21	
	1353	
	pwcp Various Capital Proj-Othr Gen Gov Svcs	
	565051	
	1	
	32111-384020	
original contract	$88,749.13	$396,180 50
change order #1	$0.00	($11 210 00)
Account Totals	$88,749 13	$384 970 50

SUBJECT: CLYDE STREET SIDEWALK IMPROVEMENTS

BID #: JCF-0006-21

OPEN DATE: 2020-10-07

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (7) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to ONAS Corporation, as the lowest responsive, responsible bidder in the total base bid amount of $396,186.50- Part A (city portion); Part B in the amount of $52,400.00 will be awarded by JEA in a separate agreement, for a total award amount not-to-exceed $448,580.50.

This award is to be funded by account(s): 001353-565050-3-10103-361101- $49,427.00; 001353-565050-3-10103-343903- $1,540.00; 001353-565051-2-32111-384020- $256,900.36; 001353-565051-1-32111-384020- $140,713.14, 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

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: 12/17/2020

Teresa R. Eichner

Lillian Lead

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/18/20

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