SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE – PHASE III & IV 32208

BID #: CP-0006-18 **OPEN DATE:** 2017-10-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 12/21/17 to Jax Utilities Management, Inc., in the amount of $982,507.00.

Recommend approval of change order #1 to Jax Utilities Management, Inc., in the amount of $15,187.16, for a revised total award amount not-to-exceed $997,694.16.

This award is to be funded by account: PWCP32EVP519-06505-PW0755-05 to be executed by contract changer order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Ed Starnes, P.E., J.D., Acting Chief, Engineering and Construction Management

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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 14, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Ed Starnes, P.E., J.D.
Acting Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: ADA Curb Ramp Improvements Northside Phase III & IV
BID# CP-0006-18
Contract 8258-20

The subject contract was awarded under BID# CP-0006-18 in the amount of $982,507.00 to Jax Utilities Management, Inc., contract 8258-20. Change order #1 is detailed on the attached spreadsheet for the amount of $15,187.16.

Accordingly, this is to recommend approval for change order 1 to contract 8258-20 to Jax Utilities Management, Inc. for the amount of $15,187.16. The maximum indebtedness to the city will be $997,694.16.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32EVP519-06505-PW0755-05	$15,187.16
TOTAL	$15,187.16

ES/lw

Attachments

ab

JAX UTILITIES MANAGEMENT, INC.
ADA Curb Ramp Improvements- Northside Phase III IV
CONTRACT NO. 8258-20

CHANGE ORDER #1
10/30/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	NEW ITEMS -						
	ADDITIONAL SCOPE						
1	ADD 7 ADDITIONAL RAMPS	1	LS	$ 15,187.16	$15,187.16		
	JUSTIFICATION: Add 7 curb ramps that were removed from another ADA Curb Ramp project due to a non-performing contractor.						
	TOTAL ADDITIONAL SCOPE				**$15,187.16**	**$0.00**	
	NET TOTAL ADDITIONAL SCOPE						
	SUBTOTAL CHANGE ORDER NO. 1				$15,187.16	$0.00	
	NET TOTAL CHANGE ORDER NO. 1				$15,187.16		

Jax Utilities Management, Inc.
8812 Alton Avenue
Jacksonville, Florida 32211
904-855-0111 FAX 904-855-0117
jaxutilities@bellsouth.net

Estimate

Date	Estimate #
10/22/2018	04-851A

Name / Address	Ship To
City of Jacksonville Public Works 609 St. Johns Bluff Rd N Jacksonville, Florida 32225	ADA Curb Ramp Improvements Northside Phase III & IV Bid No. CP-0006-18 Contract# 8258-20

Description	Qty	Cost	Total
Proposed Additional Ramps to be added to ADA CURB RAMP IMPROVEMENT PROJECT NORTHSIDE PHASE III & IV 32208 – JAX UM - Contract # 8258-21 Bid Number: CF0007-18 (FROM CITY CONTRACT # 10339 NORTHSIDE PHASE II B ZIP CODE 32206 AREA B)			
Talleyrand & 25th B-104			
Curb & Gutter	27	23.00	621.00
DWS 10 x 2	20	18.00	360.00
Ramp 30 x 5; 10 x 2	18.89	72.00	1,360.08
Mobilization	1	180.00	180.00
Talleyrand & 21st B-101			
Curb & Gutter	23	23.00	529.00
DWS 5 X 2	10	18.00	180.00
Ramp 23 x 10	25.56	72.00	1,840.32
Mobilization	1	180.00	180.00
Buckman & 21st B-64			
Curb & Gutter	25	23.00	575.00
DWS 5 x 2	10	18.00	180.00
Ramp 25 x 6	16.67	72.00	1,200.24
Mobilization	1	180.00	180.00
Franklin & 21st B-20			
Curb & Gutter	20	23.00	460.00
DWS 5 x 2	10	18.00	180.00
Ramp 14 x 6	9.33	72.00	671.76
		Total	

Jax Utilities Management, Inc.
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Jacksonville, Florida 32211
904-855-0111 FAX 904-855-0117
jaxutilities@bellsouth.net

Estimate

Date	Estimate #
10/22/2018	04-851A

Name / Address
City of Jacksonville Public Works 609 St Johns Bluff Rd N Jacksonville, Florida 32225

Ship To
ADA Curb Ramp Improvements Northside Phase III & IV Bid No. CP-0006-18 Contract# 8258-20

Description	Qty	Cost	Total
Mobilization	1	180.00	180.00
Buckman & 30th B-73			
DWS 5 x 2	10	18.00	180.00
Ramp 9 x 14; 6 x 5; 12 x 5	24	72.00	1,728.00
Mobilization	1	180.00	180.00
Liberty & 23rd B-119			
Curb & Gutter	12	23.00	276.00
DWS 5 x 2	10	18.00	180.00
Ramp 33 x 6	22	72.00	1,584.00
Mobilization	1	180.00	180.00
Liberty & 25th B-121			
Curb & Gutter	14	23.00	322.00
DWS 5 x 2	10	18.00	180.00
Ramp 33 x 5	18.33	72.00	1,319.76
Mobilization	1	180.00	180.00
		Total	$15,187.16

SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE – PHASE III & IV 32208

BID #: CP-0006-18

OPEN DATE: 2017-10-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Jax Utilities Management, Inc., as the lowest responsive, responsible in the total base bid amount of $982,507.00.

This award is to be funded by account: PWCP32EVP519-06505-PW0755-05 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 Greg Pease
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: 12/21/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/21/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 11/26/2018 2:08 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/26/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:08 PM

FISCAL MO/YEAR : 02 2019 CURRENCY CODE :
INDEX CODE : PWCP32EVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 05 ADA COMPLIANCE-CURB RAMPS SIDEWALKS
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	3,000,000.00
EXPENDITURES	238,057.45	135,115.68	1,341,052.65
ENCUMBRANCES	-238,057.45	-233,695.95	1,443,534.70
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	98,580.27	215,412.65

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

CP-0006-18	Jax Utilites Management, Inc.	
12/21/2018	$982,507.00	Award
Pending	$15,187.16	Change Order #1

$997,694.16 Total Award