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SUBJECT: ADA CURB RAMP IMPROVEMENTS- SOUTHSIDE- PHASE II

BID #: CP-0132-18 **OPEN DATE: 2018-04-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 05/10/18 to Onas Corporation (contract #7920-51) in the amount of $3,665,371.00.

Recommend approval of Change Order #1 to Onas Corporation (PO 600610-20-021) in the amount of $0.00 for additional work, total revised maximum indebtedness remains unchanged at $3,665,371.00.

Funding for this award is to be encumbered by account: 001283.565051.3.32111.384020 executed by contract change 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: Robin G. Smith, 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

January 21, 2021

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: ADA Curb Ramp Improvements Southside Phase 2
BID# CP-0132-18/ PO 600610-20-021
Contract 7920-51

The subject contract was awarded under BID# CP-0132-18/PO# 600610-20-021 in the amount of $3,665,371.00 to Onas Corporation, contract 7920-51. Change order #1 is detailed on the attached spreadsheet in the amount of $0.00.

Accordingly, this is to recommend approval for change order 1 to contract 7920-51 to Onas Corporation, in the amount of $0.00. The maximum indebtedness to the city will be $3,665,371.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
001283	
PWCP Various Capital Projects - Other General Governmental Service	
565051	
3	
32111-384020	
$0.00	$0.00

RGS/lw

Attachments

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

Change Order No. One (1) Date January 21, 2021

Description of Project ADA Curb Ramp Improvements- Southside Phase II

Name of Contractor Onas Corporation

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

Contract No. 7920-51

Account No. 32111.153119.565051.001283.000.000.000 Original Contract $3,665,371.00

+ Previous Amendments 0 $0.00 + Change Order No. 1 $0.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $3,665,371.00

Bid Number CP-0132-18

Original Construction Completion Date November 30, 2019

Revised Construction Completion Date September 13, 2021

Original Contract Expiration Date March 29, 2020

Revised Contract Expiration Date January 11, 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 653 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 Construction Management By _____
Issuing Authority
Thomas G. McKnight Date
Capital Improvement Construction Manager

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

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	Interim Reconciliation of Quantities Utilized to Date						
	ITEM # DESCRIPTION						
1	Existing Items in the Contract						
	2 FDOT CR-A (44)- Original U/P	-785.69	SY	$100.00		-$78,569.00	
	3 FDOT CR-B (Contingency) (9)- Original U/P	-88.12	SY	$100.00		-$8,812.00	
	4 FDOT CR-C (331)- Original U/P	-5155.31	SY	$100.00		-$515,531.00	
	5 FDOT CR-D (13)- Original U/P	-84.93	SY	$100.00		-$8,493.00	
	6 FDOT CR-E (290)- Original U/P	-240.52	SY	$100.00		-$24,052.00	
	7 FDOT CR-F (808)- Original U/P	-2255.09	SY	$100.00		-$225,509.00	
	8 FDOT CR-G- Original U/P	-51.22	SY	$100.00		-$5,122.00	
	9 FDOT CR-H (Contingency) (0)- Original U/P	-20.00	SY	$100.00		-$2,000.00	
	10 FDOT CR-K (0)- Original U/P	-20.00	SY	$100.00		-$2,000.00	
	11 FDOT CR-L (173)- Original U/P	-1299.07	SY	$100.00		-$129,907.00	
	12 DWS on Existing Ramp (332)- Original U/P	-562.00	SF	$20.00		-$11,240.00	
	13 DWS on New Ramp (1678)- Original U/P	-7805.841	SF	$16.00		-$124,893.45	
	14 Grind Trip Hazard- Original U/P	-49.00	Ramp	$50.00		-$2,450.00	
	15 MILL ASPHALT TRIP HAZARD AT GUTTER	-45.00	SY	$50.00		-$2,250.00	
	16 REMOVE EX. CURB RAMP W/O REPLACEMENT	-50.00	LF	$100.00		-$5,000.00	
	17 Curb Ramp Removal Additional 2"	4723.76	SY	$35.00	$165,331.60		
	19 REMOVE & REPLACE CURB & GUTTER	-30.546	LF	$25.00		-$763,641.75	
						-$1,744,138.60	
2	Completion of Work Items Utilizing Revised Unit Prices						
	1A Mobilization	1.00	LS	$42,000.00	$42,000.00		
	2A FDOT CR-A (44)- Revised U/P	785.69	SY	$122.72	$96,419.55		
	3A FDOT CR-B- Revised U/P	88.12	SY	$122.72	$10,814.05		
	4A FDOT CR-C (331)- Revised U/P	5155.31	SY	$122.72	$632,657.52		
	5A FDOT CR-D- Revised U/P	84.93	SY	$122.72	$10,422.57		
	6A FDOT CR-E- Revised U/P	240.52	SY	$122.72	$29,516.52		
	7A FDOT CR-F- Revised U/P	2255.09	SY	$122.72	$276,743.72		
	8A FDOT CR-G- Revised U/P	51.22	SY	$122.72	$6,285.70		
	9A FDOT CR-H (Contingency) (0)- Revised U/P	20.00	SY	$100.00	$2,000.00		
	10A FDOT CR-K- Revised U/P	20.00	SY	$122.72	$2,454.39		
	11A FDOT CR-L- Revised U/P	1299.07	SY	$122.72	$159,421.34		
	12A DWS on Existing Ramp (332)- Revised U/P	562.00	SF	$24.54	$13,793.68		
	13A DWS on New Ramp- Revised U/P	7805.84	SF	$19.64	$153,268.72		
	14A Grind Trip Hazard- Revised U/P	49.00	Ramp	$61.36	$3,006.63		
	15A MILL ASPHALT TRIP HAZARD AT GUTTER	45.00	SY	$50.00	$2,250.00		
	16A REMOVE EX. CURB RAMP W/O REPLACEMENT	50.00	LF	$100.00	$5,000.00		
	17A Curb Ramp Removal Additional 2"- Revised U/P	3918.00	SY	$42.95	$168,277.64		
	19A REMOVE & REPLACE CURB & GUTTER- REVISED	4.231	LF	$30.68	$129,806.57		
					$1,744,138.60		

JUSTIFICATION: During the initial phase of this project (from 2018-2019) the contractor performed only 52% of the contract amount of work due to many ramp replacements having been performed by other entities (for ex. COJ Right of Way & Stormwater Maintenance, JEA, JTA, etc.) & many ramps being unconstructable due to design reasons. Ramps that were deemed unconstructable due to design reasons will be included in a future city wide ADA Curb ramp project with a constructable design applied to the ramp. The contractor will attempt to expend the balance of their current contract, $1,760,808.60, by performing the same scope of work in a different area of Jacksonville, outside of the original project limits. This change order increases unit prices on some of the original unit prices approximately 23% to be more in line with 2021 prices. The original project was bid in April 2018.

SUBTOTAL ADDITIONAL WORK	$1,744,138.60	-$1,744,138.60	
NET TOTAL CHANGE ORDER NO. 1			$0.00

SUBJECT: ADA CURB RAMP IMPROVEMENTS- SOUTHSIDE- PHASE II

BID #: CP-0132-18

OPEN DATE: 2018-04-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 4 **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 $3,665,371.00.

Funding for this award is to be encumbered by account: PWCP32EVP519-069505-PW0755-05 executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Award

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
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 3 MEMBERS DISAPPROVING Ø DATE: 5/10/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/10/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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