SUBJECT: FIRE STATION 20 WATER INTRUSION CORRECTIONS & INDOOR AIR QUALITY IMPROVEMENTS

BID #: CP-0170-19 **OPEN DATE:** 2019-06-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 10/17/19 to ACON Construction Company, Inc. (contract #8150-17) (PO 600197-20), in the amount of $446,000.00; Change Order #1 was approved on 06/05/20 in the amount of $13,580.90.

Recommend approval of Change Order #2 to ACON Construction Company, Inc. in the amount of $4,402.04 for a revised total award amount not-to-exceed $463,982.94.

This award is to be funded by account(s): 009048.565051.1.32111.384020 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

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

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Mgmt./ Keith Powers, Director, Jacksonville Fire and Rescue

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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

October 27, 2020

TO: Gregory W. Pease
Chief of Procurement

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

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

Keith Powers
Director, Fire & Rescue

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Fire Station 20 Water Intrusion Corrections and Indoor Air Quality Improvements
BID# CP-0170-19
Contract 8150-17

The subject contract was awarded under BID# CP-0170-19 in the amount of $446,000.00 to Acon Construction Co., Inc., Contract 8150-17/ PO 600197-20. Change order #1 was for $13,580.90. Change order #2 is detailed on the attached worksheet in the amount of $4,402.04.

Accordingly, this is to recommend approval for Change Order #2 for the Fire Station 20 Water Intrusion Corrections and Indoor Air Quality Improvements in the amount of $4,402.04, thereby increasing the maximum indebtedness to $463,982.94.

Funding for the change order to be encumbered as follows:

Account	TOTAL
009048	
FRCP Fire Stations Capital Projects- Fire Control	
565051	
1	
32111-384020	
$4,402.04	$4,402.04

RGS/lw

Attachments

ab

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

Change Order No. Two (2) Date October 28, 2020

Description of Project Fire Station 20 Water Intrusion Corrections and Indoor Air Quality Improvements

Name of Contractor Acon Construction Co., Inc.

Contractor's Address 3653 Regent Blvd. Suite 401, Jacksonville, FL 32224

Contract No. 8150-17/ PO 600197-20

Account No. See attached Original Contract $446,000.00

+ Previous Change Order 1 $13,580.90 + Change Order No. 2 $4,402.04

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $463,982.94

Bid Number CP-0170-19

Construction Completion Date August 31, 2020

Revised Construction Completion Date

Contract Expiration Date December 29, 2020

Revised Contract Expiration Date

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. .

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 Acon Construction Co., Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Fire & Rescue 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

ACON CONSTRUCTION CO., INC.
FIRE STATION 20 WATER INTRUSION CORRECTIONS AND INDOOR AIR QUALITY IMPROVEMENTS
CONTRACT # 8150-17

CHANGE ORDER NO. 2
10/28/2020

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	ADD ELECTRICAL CIRCUITS AND RECEPTACLES					
	ELECTRICAL SUBCONTRACTOR	1	LS	$932.85	$932.85	
	CONTRACTOR MARK-UP (10%)	1	LS	$93.29	$93.29	
	JUSTIFICATION: City Client requested (2) 20 amp circuits & receptacles for refrigerator and ice maker.					
2	REPLACE ALL EXISTING HVAC SUPPLY & RETURN GRILLS					
	HVAC SUBCONTRACTOR	1	LS	$1,519.00	$1,519.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$151.90	$151.90	
	JUSTIFICATION: City Client requested all remaining existing HVAC supply and return ceiling grills be replaced with new. Includes (5) 12x6 vents, (2) 24x24 return grills, (7) 24x24 supply grills, and all all associated ductwork for the connections.					
3	ADD BOLLARD AND EXTERIOR DOOR HARDWARE MODIFICATIONS					
	SUBCONTRACTOR	1	LS	$1,550.00	$1,550.00	
	CONTRACTOR MARK-UP (10%)	1	LS	$155.00	$155.00	
	JUSTIFICATION: City Client requested (1) bollard be added at the North side of the property to protect the relocated aboveground propane tank. Additional work also includes modifications to the hardware of (3) exterior doors for security purposes					
	TOTAL ADDITIONAL SCOPE				$4,402.04	$0.00
	SUBTOTAL CHANGE ORDER NO. 2				$4,402.04	$0.00
	NET TOTAL CHANGE ORDER NO. 2				$4,402.04	

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph: 904-565-9060

Change Order

Project:
J19-019 Fire Station 20 Water Intr
1443 Huffingham Road
Jacksonville, FL 32216

Change Order: 2
Date: 7/28/2020
Architect's Project:

To Contractor:
Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

The Contract is changed as follows:
Final Change Compilation

2 Final Change Compilation	$4,402.04

The original Contract Amount was	$446,000.00
Net change by previously authorized Change Orders	$13,580.90
The Contract Amount prior to this Change Order was	$459,580.90
The Contract will be increased by this Change Order in the amount of	$4,402.04
The new Contract Amount including this Change Order will be	$463,982.94

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.

ARCHITECT	Acon Construction Co., Inc. CONTRACTOR 3653 Regent Boulevard, Suite 401 Jacksonville, FL 32224	OWNER
(Signature)	*(Signature)*	*(Signature)*
By	By	By
Date	Date	Date

8-4-20

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request

To: Aaron Heric
City of Jacksonville
214 North Hogan Street
Jacksonville, FL 32202
Ph: 904-255-8731 Fax: 904-255-8839

Number: 2
Date: 7/28/2020
Job: J19-019 Fire Station 20 Water Intr.
Phone:

Description: Final Change Compilation

We are pleased to offer the following specifications and pricing to make the following changes:

This is the compiled changes to cover requests made by End Users through contracting:
Electrical Adders
New HVAC Registers where existing were to remain
General adders of bollard and door hardware

The total direct cost to perform this work is ..... (Please refer to attached sheet for details.)				$4,001.85
	ACON Markup	$4,001.85	10.00%	$400.19
			Total:	$4,402.04

If you have any questions, please contact me at 904-565-9060.

Submitted by: Frank A. Anderson
ACON Construction Co., Inc.

Approved by: _____
Date: _____

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph 904-565-9060

Change Request 2 Price Breakdown
Continuation Sheet

Description: Final Change Compilation

Description	Labor	Material	Equipment	Subcontract	Other	Price
CO 2 Electrical				$932.85		$932.85
CO 2 HVAC				$1,519.00		$1,519.00
CO 2 Aplus				$1,550.00		$1,550 00
					Subtotal:	$4,001.85

A.E.C. ELECTRICAL CONTRACTORS INC.

Change Order

7005 Lloyd Rd W
Jacksonville, FL 32220
Office:904-768-8848
Fax:904-768-7140

Date: June 15, 2020
Job #: Fire Station 20 Remodel

TO:
Frank Anderson
ACON Construction
3653 Regent Blvd. #401
Jacksonville, FL 32224
Phone Number 904-565-9060
Fax Number
Re: Adding two circuits for Refrigerator and Ice Maker

	QTY	DESCRIPTION	UNIT	Materials	Labor
1	1.00	Two 20 amp Circuits/Receplacle	1	$376.34	$404.98
				Materials	$376.34
				Labor	$404.98
				O/H 10%	$80.77
				Sales Tax	$26.34
		5 %		*Mark Up*	$44.42
				Total	$932.85

HVAC: CAC1819048

Office: (904)292-0636

info@keepingjacksonvillecool.com

PROPOSAL SUBMITTED TO: ACON CONSTRUCTION		Phone: 904-565-9060	DATE: 5/26/2020
ADDRESS: 3653 REGENT BLVD. SUITE 401		JOB NAME: FIRESTATION #20	
CITY, STATE AND ZIP CODE JACKSONVILLE, FL. 32224		JOB LOCATION: 1443 HUFFINGTON RD. JACKSONVILLE, FL.32216	
CONTRACTOR: TONY ALICEA	DATE OF PLANS BID	ATTN: FRANK ANDERSON	JOB FAX: fanderson@aconccci.com

WE HEREBY SUBMIT CHANGE ORDER FOR:

Replacing all existing registers for section with existing ducts to remain approved by Acon Project Manager.
5- 8x4 to 12x6 ceiling vents.
2- 24x24 egg-crate fabricated Returns
7- 24x24 step down supply registers.
Includes the fabrication of returns and installation of registers.

EXCLUDES: HIGH VOLTAGE ELECTRICAL, AND BREAKER CHANGES, PLAN DESIGN CHANGES AND CHANGE ORDERS.

WE PROPOSE to furnish materials, Permit, equipment rental, taxes and labor—complete in accordance with above specification. . Total: $1,619.00

Payment to be made as follows: PERCENTAGE OF COMPLETION WEEKLY OR BIWEEKLY FOR LABOR AND MATERIALS HEAVY MATERIAL AND EQUIPMENT TO BE PAID UPON ORDER.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

AUTHORIZED SIGNATURE *TONY ALICEA*

Note: This proposal may be withdrawn by us if not accepted within 30 days.

A Plus Construction Services Inc

165 Oakhill St.
Jacksonville, FL 32227

Estimate

Date	Estimate #
7/27/2020	1018

Name / Address
ACON Construction Co Inc 3653 Regent Blvd S-401 Fl Jacksonville, FL 32224

Project
Fire Station 20

Description	Qty	Rate	Total
Final Change Order		0.00	0.00
5 bollards		~~1,950.00~~	~~1,950.00~~ 650
Door Hardware 3 exterior sets		900.00	900.00
		Total	~~$2,850.00~~ 1550

SUBJECT: FIRE STATION 20 WATER INTRUSION CORRECTIONS & INDOOR AIR QUALITY IMPROVEMENTS

BID #: CP-0170-19 **OPEN DATE: 2019-06-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (4) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 10/17/19 to ACON Construction Company, Inc. (contract #8150-17) (PO 600197-20), in the amount of $446,000.00..

Recommend approval of Change Order #1 to ACON Construction Company, Inc, in the amount of $13,580.90 for a revised total award amount not-to-exceed $459,580.90..

This award is to be funded by account(s): 009048.565051.1.32111.384020 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: Robin G. Smith, P.E., Chief, Engineering and Construction Mgmt./ Keith Powers, Director, Jacksonville Fire and Rescue

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/4/20

Teresa R. Eiberger OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 6/5/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: FIRE STATION 20 WATER INTRUSION CORRECTIONS & INDOOR AIR QUALITY IMPROVEMENTS

BID #: CP-0170-19 **OPEN DATE:** 2019-06-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (4) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Warden Construction Corp., due to company's failure to meet the required 20% JSEB Participation goal per bid specifications.

Recommend approval of award to the next lowest responsive, responsible bidder ACON Construction Company, Inc, in the total base bid amount not-to-exceed $446.000.00.

This award is to be funded by account(s): FRCP32EFS-069505-FR0030-04- $162,591.00; FRCP32EFS-069505-FR0030-03- $283,409.00 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Rejection Confirmation, 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 and Construction Mgmt./ Keith Powers, Interim Chief, Jacksonville Fire and Rescue

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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: 10/17/19

Teresa R Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/17/19

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