SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00; Award re-stated on 09/08/17 to include the credit language on the lump sum base bid dollar remains unchanged.

Recommend approval of Change Order #1 to E.B. Morris General Contractors, Inc., in the amount of $32,270.00, for a revised total award amount not-to-exceed $932,341.00.

This award is to be funded by account: PWCP32EPB519-06505-PW0677-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

BUYER: _____ RESPECTFULLY SUBMITTED _____
MARILYN LAIDLER 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 _____ 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 10, 2018

TO: Gregory W. Pease
Chief of Procurement

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: Community Transistion Center Accessibility Improvements
BID# CF-0103-17
Contract 10359

The subject contract was awarded under BID# CF-0103-17 in the amount of $900,071.00 to E.B. Morris General Contractors, Inc., Contract 10359. Change order #1 is detailed on the attached spreadsheet in the amount of $32,270.00.

Accordingly, this is to recommend approval for change order 1 to contract 10359 to E.B. Morris General Contractors, Inc., in the amount of $32,270.00. The maximum indebtedness to the city will be $932,341.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$32,270.00
TOTALS	$32,270.00

TF/lw

Attachments

26

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

Change Order No. One (1) Date January 10, 2018

Description of Project Community Transistion Center- Accessibility Improvements

Name of Contractor E.B. Morris General Contractors, Inc.

Contractor's Address 238 Canal Blvd. Suite 1, Ponte Vedra Beach, FL 32082

Contract No. 10359

Account No. See attached Original Contract $900,071.00

+ Previous Change Order 0 $0.00 + Change Order No. 1 $32,270.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $932,341.00

Bid Number CF-0103-17 Original Construction Completion Date November 9, 2018

Revised Construction Completion Date

Original Contract Expiration Date March 9, 2019

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 E.B. Morris General Contractors, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority Thomas G. McKnight Date
Capital Improvement Construction Manager

Signed Jacksonville Sheriff's Office 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

ATTACHMENT "A"
ACCOUNT NUMBERS
COMMUNITY TRANSISTION CENTER- ACCESSIBILITY IMPROVEMENTS

ACCOUNT NO.	PWCP32EPB519-069505-PW0755-04	PWCP32EPB519-069505-PW0755-04	PWCP32EPB519-06505-PW0677-01	Totals
CT NO.	CTPW17000067-01	CTPW17000067-02	NEW	
original contract	$626,461.25	$273,609.75	$0.00	$900,071.00
change order #1	$0.00	$0.00	$32,270.00	$32,270.00
Account Totals	$626,461.25	$273,609.75	$32,270.00	$932,341.00

EB Morris General Contractors, Inc
Community Transistion Center Accessibility Imp.
Contract # 10359

CHANGE ORDER NO. 1

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	REMOVE & REPLACE FLOOR TILE	1		$32,270.00	$32,270.00		

JUSTIFICATION: The ceramic tile in the inmate dining area has been installed over multiple layers of VCT tile on a concrete slab. The tile is buckling, creating trip hazards. This ceramic tile and VCT needs to be removed and replaced. The new tile floor needs to be horizontally leveled eliminating all trip hazards with the surrounding rooms and thresholds.

TOTAL ADDITIONAL SCOPE	$32,270.00	$0.00	**$32,270.00**
SUBTOTAL CHANGE ORDER NO. 1	$32,270.00	$0.00	
NET TOTAL CHANGE ORDER NO. 1	**$32,270.00**		

E.B. MORRIS
GENERAL CONTRACTORS, INC.

238 Canal Blvd | Suite 1 | Ponte Vedra Beach | FL | 32082

Change Order

Attention:	Gene Trevail	Change Order #:	01
Company:	City of Jacksonville - Pubic Works Engineering/Const.	Date:	January 8, 2018
Address:	214 N. Hogan Street, 10th Floor Jacksonville, FL 32202	Issued By:	Eric Morris
Job:	CTC Accessibility Improvements	Job #:	10359
Address:	451 N. Catherine St., Jacksonville, FL 32202 Jacksonville Beach, FL		

Cafeteria Floor Replacement

Option #1 Approved by
COJ PW PB Chief Roy Birbal
Gene Trevail COJ PW CM PM
1/9/2018.

Option #1 - Ceramic/Porcelain Tile
Demo existing flooring, underlayment and vinyl base
Install New Tile/Grout and Vinyl Base
Total Cost: $29,270.00 + floor prep (TBD after demo - estimated to be between 2,000 - 3,000)

Option #2 - Polished Concrete
Demo existing flooring, underlayment and vinyl base
Polish Concrete, install new vinyl base
Total Cost: $28,960.00 + floor prep (TBD after demo - estimated to be between 7,000 - 11,000)

Option #3 - Epoxy Floor (same spec as bathrooms)
Demo existing flooring, underlayment and vinyl base
Install Epoxy Floor/Base
Total Cost: $46,950.00 +floor prep (TBD after demo - estimated to be between 2,500 - 4,000)

Added Option #4 - Floor Drains
Add 2 Floor Drains w/ PVC pipe to tie in to existing CI
Total Cost: $3,225.00

Most Recent Contract Total:	
Amount This Change Order:	
Revised Contract Total:	

Client Signature: _____ Date: _____

Contractor Signature: _____ Date: _____

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00.

Recommend approval to restate award approved on 08/03/17 to E.B. Morris General Contractors, Inc., to include the credit language on the lump sum base bid. To award Lump Sum Base Bid 1 in the amount of $510,900.00, lump sum base bid 2 in the amount of $185,410.00; lump sum base bid 3 in the amount of 159,442.00; lump sum Additive Alternate A in the amount of $85,236.00 and credit on base bid in the amount of ($40,917.00) for a total award amount not-to-exceed $900,071.00.

This award to be funded by accounts: PWCP32EPB519-069505-PW0755-04- $626,461.25; PWCP32CPB519-06505-PW0755-04- $273,609.75 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Quote, Previous Awards

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: 9/07/17

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/08/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID

BID# CF-0103-17 OPEN DATE: 2017-04-05

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 21 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Hager Construction Company for being deemend non-responsive due to failure to acknowledge receipt of Addendum #3 and for not using the revised bid proposal form per Addendum #3.

Pursuant to Chapter 126, Part 2, 126.201(D) (4), recommend approval to enter into post-bid/pre-award negotiations with next apparent lowest responsive, responsible bidder EB Morris General Contractors, Inc.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Bid Rejection Confirmation with Addendum 3, 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: 4/20/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 4/20/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

	E.B. MORRIS GENERAL CONTRACTORS	
CF-0103-17		
4/20/2017	$900,071.00	Award
9/8/2017		Restated to include credits
Pending	$32,270.00	Change Order #1

$932,341.00 Total Award

QWS3270X 1/19/2018 12:19 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/19/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 12:19 PM

FISCAL MO/YEAR : 04 2018 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0677 FACILITIES CAPITAL MAINTENANCE-GOV'T
PROJECT DETAIL : 01 FACILITIES CAPITAL MAINTENANCE-GOV'T
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	752,281.35
EXPENDITURES	.00	183,698.38	202,122.38
ENCUMBRANCES	23,328.87	-96,159.79	42,788.23
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-23,328.87	-87,538.59	507,370.74

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