SUBJECT: IRVINGTON AVENUE UNDERDRAIN IMPROVEMENT

BID #: JCF-0048-23 **OPEN DATE:** 19 JULY 2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION.

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 18 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of change order 1 with ONAS Corp., (contract number 70717-23) for additional paving and installing additional curbs and gutters in the amount of $10,021.00. The guaranteed maximum price not to exceed $203,790.00. The period of service will be from execution of contract through completion of the project.

Funding Source: 32124.153119.565051.010585.0000000.00000.0000000 - $10,021.00
executed via formal contract through the Office of General Counsel and processed via Change order to the Purchase Order.

ATTACHMENTS: Recommendation Memo; Change Order 1, Previous Award

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nina Sickler, P.E., Director of Operations

(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 _____

DocuSign Envelope ID: 6F2EAED3-9AD0-41BD-A1E8-AD510FADAAEF

City of Jacksonville, Florida

Donna Deegan, Mayor

A NEW DAY.

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
Jacksonville .gov

April 24, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Steven D. Long, Jr., P.E.
Director of Operations

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Change Order #1 Contract #70717-23 / PO 663624-23 BID #JCF-0048-23
ONAS Corporation
Irvington Ave Drainage Improvements

The subject contract was awarded under BID #JCF-0048-23 in the amount of $193,769.00 to ONAS Corporation, Contract #70717-23. Change Order #1 is detailed on the attached spreadsheet in the amount of $10,021.00.

Accordingly, this is to recommend approval for Change Order #1 to Contract #70717-23 to ONAS Corporation, in the amount of $10,021.00. The maximum indebtedness to the city will be $203,790.00.

Funding for this project should be encumbered as follows:

Account	Task	Total
32124.153119.565051.010585.00000000.00000.0000000	1	$10,021.00
Total		$10,021.00

SDL/rac

cc: Frederick Sumter, Engineering and Construction Management

Attachments

DocuSign Envelope ID: 6F2EAED3-9AD0-41BD-A1E8-AD510FADAAEF

ONAS Corporation
Irvington Avenue Underdrain Improvements
CONTRACT #70717-23

CHANGE ORDER NO. 1
4/16/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
10	Furnish & Install Curb & Gutter, Miami	125	LF	$ 50.00	$ 6,250.00	$ -
18	Superpave Asphalt Concrete, SP-12.5 MM, 1.5	16.76	TN	$ 225.00	$ 3,771.00	

JUSTIFICATION: Due to existing asphalt depressions at numerous locations, additional paving was elected in lieu of total reconstructing roadway (Asphalt ticket attached). Additional curb & gutter installed due to the damaged curb & gutter exceeding plan quantity (Field measured).

Contractor has not requested additional contract days.

NET TOTAL ADDITION	$ 10,021.00
NET TOTAL DELETION	$ -
NET TOTAL CHANGE ORDER NO. 1	$ 10,021.00

Preferred Materials

New Berlin, FL Plant
10420 New Berlin Rd

Jacksonville, FL 32226

329096984

Ship

PLANT COPY

1/4/2024

329096984

SOLD TO: 223931

Kudzue 3 Trucking Inc
PO Box 1799
Yulee, FL 32041

DELIVER TO (Pickup):
IRVINGTON_AVENUE

P.O. 9817
ORDER: Q896918
VEHICLE: KUD003A(67000)
CARRIER:

FIN/SP:
TIME OUT: 4:48 pm
JMF:
PRODUCT: 211940R40

SP 12.5mm TLC RAP

GROSS WT LBS: 42,980 m
TARE WT LBS: 23,160 *
NET WT LBS: 19,820 m
TONS: 9.91 Ton

m Manual Weight, * P.T.

COMMENTS: Misc Projects 2024 (GRN & NWB) SP 17-15648E 12.5 TLC IRVINGTON AVENUE UNDERRAIN IMPROV.

Weighmaster *Michael Shaw*

	Today	Order
Loads	10	417
Qty	184.76	7,652.49

RECEIVED BY: X_____

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SUBJECT: IRVINGTON AVENUE UNDERDRAIN IMPROVEMENT

BID #: JCF-0048-23 **OPEN DATE:** 19 JULY 2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM EXECUTION OF CONTRACT THROUGH COMPLETION.

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 18 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, ONAS Corp., not-to-exceed expenditure amount of $193,769.00. Period of service will be from execution of contract through completion of the project.

Funding Source: 32124.153119.565051.010585.0000000.00000.0000000 -
executed via formal contract through the Office of General Counsel and processed via Purchase Order.

ATTACHMENTS: Recommendation Memo; JSEB Memo, Bid Tabulation, Scope of Work

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/10/23

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/14/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02