SUBJECT: FLEET MANAGEMENT RESTROOM RENOVATIONS – PHASE II

BID #: JCF-0085-20

OPEN DATE: 2020-07-08

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB SET-A-SIDE

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 9** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Core Construction Company of Jacksonville, (Contract #70357-20) (Purchase Order 609301-20-021), in the amount of $7,090.27 for the revised total base bid amount of $289,090.27.

This award is to be funded by accounts: 008977.565051.2.32111.384020 to be processed by Purchase Order/ Change Order and executed by formal contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change order, Previous Award

ANALYST: _____
BRYAN MATUS

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

---

(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

September 23, 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 Maintenance

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Fleet Management Restroom Renovations Phase 2
Core Construction Company of Jacksonville
BID# JCF-0085-20
Contract 70357-20 PO 609301-20-021

The subject contract was awarded under BID# JCF-0085-20 in the amount of $282,000.00 to CORE Construction Company of Jacksonville, contract 70357-20/PO 609301-20-021. Change order #1 is detailed on the attached spreadsheet in the amount of $7,090.27.

Accordingly, this is to recommend approval for change order 1 to contract 703557-20/PO 609301-20-021 to CORE Construction Company of Jacksonville, in the amount of $7,090.27. The maximum indebtedness to the city will be $289,090.27.

Funding for this project should be as follows:

ACCOUNT:	TOTAL
008977	
PWCP Public Buildings Capital Projects - Other Gen Gov Svcs	
565051	
2	
32111-384020	
$7,090.27	$7,090.27

RGS/lw

Attachment

ll

ATTACHMENT "A"
FLEET MANAGEMENT RESTROOM RENOVATIONS PHASE 2

ACCOUNT NO.	PO 609301-20-021		Contract Totals
		10403.153119.565050.008977.000.000.000	
	1275	8977	
	PWCP PB Cap Proj Other Gen Gov Svcs	PWCP PB Cap Proj Other Gen Gov Svcs	
	565051	565051	
	1	2	
	32108-384020	32111-384020	
original contract	$29,157.53	$252,842.47	$282,000.00
change order #1	$0.00	$7,090.27	$7,090.27
Account Totals	$29,157.53	$259,932.74	$289,090.27

Core Construction Company
Fleet Management Restroom Renovation Phase II
CONTRACT #70357-20

CHANGE ORDER NO 1
8/31/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	Additional Electrical					
14	Electrical	1	LS	$ 1,162.63	$ 1,162.63	

JUSTIFICATION: Per the design, the existing electrical wiring was relocated in preparation of a new opening being cut in a steel partition. Following the wiring relocation, Fleet Administration requested the opening to be installed to another location that would better accommodate Fleet operations. The change negated the design wiring and increased the amount of wiring at the new location.

12	Plumbing	1	LS	$ 365.73	$ 365.73	
		1	LS	$ 517.75	$ 517.75	

JUSTIFICATION: ($365.73) The design called for toilets to be installed that were unsuitable for the two (2) small restrooms in the East Wing. Due to the limited space, flush valve toilets were substituted for flush tank toilets. The additional funds requested is the difference in cost to procure the flush valve toilets, which are more expensive than flush tank toilets. / ($517 75) Per the design, the urinal in Unit 105 was scheduled to be replaced by connecting to the existing plumbing pipes. Once installed, Fleet Administration requested the urinal be lowered, requiring the wall to be opened, new pipes installed at a lower elevation and the wall repaired and repainted

6	Doors/Frames/Hardware	1	LS	$ 4,158.66	$ 4,158.66	

JUSTIFICATION Three (3) additional steel restroom doors/frames/hardware were determined to be excessively rusted, nonfunctional and required replacement.

5	Misc Structural Steel	1	LS	$ 885.50	$ 885.50	

JUSTIFICATION: Per the design, three partitions were cut to allow through passage by Fleet personnel, but no detail was provided regarding installation of header cover sections to match the side jambs. Fleet Administraction requested that three header covers be fabricated, installed and coated to match the side jambs.

NET TOTAL DELETION	$ -
NET TOTAL ADDITION	$ 7,090.27
NET TOTAL CHANGE ORDER NO. 1	$ 7,090.27

CORE
CONSTRUCTION
COMPANY

April 9, 2021

Attn: Mr. Lynn Westbrook
Construction Manager
C&ES Consultants

RE: PCO# 3- Change order for relocating conduit and wire for new door per RFI #12

Dear Lynn,

1. Cost to relocate wire and conduit for new door per RFI # 12-from B&G Electric----------$1,069.62
2. Contractor's overhead and profit----------93.01

Total Proposed Change Order #3----------$1,162.63

This change order work will require (7) calendar days extension of the contract time if accepted by no later than within seven (7) days of this notice.

Please let me know if you have any questions.

Sincerely,

Jerry Ingle
Project Manager
Core Construction Company, Inc

8375 Baymeadows Way • Jacksonville, Florida 32256 • 904.399.1033 phone • 904.399.1074 fax

Jerry - Core

COMMERCIAL REFRIGERATION HEATING AND AIR ELECTRICAL
3230 KLINE ROAD, JACKSONVILLE, FL 32246
(904) 620-0081 FAX (904)620-9815 TOLL FREE (800) 965-0081
www.bgrefrigeration.com www.bgelectric.net www.bgheatingandair.com
LICENSES CAC1813635 EC0001181

Core Construction Company
8375 Baymeadows Way
Jacksonville FL 32256

Wednesday, March 31, 2021
RE: Fleet Management, West Wing Phase II Change Order, Relocate of conduit & wire

	DESCRIPTION: CHANGE ORDER FOR RELOCATION OF CONDUIT & WIRE FOR NEW DOOR OPENING PER SAM	AMOUNT
	QUOTE INCLUDES material, equipment, labor and necessary permits for the following work: THIS CHANGE ORDER QUOTE IS FOR RELOCATION OF CONDUIT & WIRE FOR NEW DOOR OPENING PER SAM. WHEN WORK WAS COMPLETE, WE WERE INFORMED BY SAM, THE DOOR OPENING WAS MOVING TO ANOTHER LOCATION ON THE WALL. BELOW IS THE COST FOR THE WORK DONE IN THE ORIGINAL LOCATION LABOR ELECTRICIAN $80/MAN HOUR X 6 = $480.00 HELPER $65/MAN HOUR X 6 = $ 390.00 MATERIALS* $125.00 TAX $74.62 TOTAL $1,069.62 *THE MATERIAL IS FROM SHOP & TRUCK STOCK, WE DO NOT HAVE AN INVOICE FOR EMT BOXES, DEVICES AND WIRE TO ATTACH*	

All credit card payments will incur a 5% service charge for Visa, Master Card, Discover and American Express. This is NOT reflected in the total above.

Work not specifically mentioned above is excluded. Quotation is good for 30 days, however, since no schedule was provided prior to this quote, we reserve the right to decline this job based on schedule or manpower requirements. We hope this meets with your approval. If so, please sign and fax or e-mail to patrick@bgrefrigeration.com or susan@bgrefrigeration.com. If you have any questions or concerns, please do not hesitate to call our office. Repair warranty, unless stated differently above, is 1 month part(s) and workmanship.

I have authority to order the work/materials above, and agree that B&G retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, B&G can remove equipment/materials at my expense. Any damage resulting from said removal shall not be B&G's responsibility. A finance charge of 1.5% per month (18% annual) will be charged on all past due accounts. I shall be responsible for all of B&G's attorneys fees for any action or dispute arising out of or relating to this invoice, the work/material provided and/or the relationship of the parties (whether relating to this invoice or otherwise). There will be a 5% processing fee for all credit card payments. Except as otherwise expressly set forth in writing signed by B&G, all work and materials are furnished AS-IS, without any representations or warranties of any kind by B&G.

CORE
CONSTRUCTION
COMPANY

April 13, 2021

Attn: Mr. Lynn Westbrook
Construction Manager
C&ES Consultants

RE: PCO# 3-Substitute Flush Valve Toilets for Flush Tank Toilets on Plans

Dear Lynn,

Per the AOR's request reference substituting flush valve water toilets for flush valve toilets in two (2) restrooms, please review the following cost breakouts. Because there are flush valve toilets in place, it is understood that only the difference in the cost of the toilets will be accepted for additional compensation. Material quotes attached. Core plans to purchase the flush valve toilets and provide to the plumbing contractor for installation.

1. Cost of flush tank toilet (American Standard Cadet): ----------$213.30
2. Cost of flush valve bowl (Madera 2234.001 non-ADA): ----------$223.00
3. Cost of flushometer (Sloan Regal Valve): ----------$138.91
4. Total cost of flush tank toilet w/tax – 2 each: ----------(2)($213.30)(1.07) = $456.46
5. Total cost of flush valve bowl w/tax – 2 each: ----------(2)($223.00)(1.07) = $477.22
6. Total cost of flushometer w/tax – 2 each: ----------(2)($138.91)(1.07) = $297.27
7. Difference between the two type of toilets: ----------$477.22+$297.27-$456.46 – $318.03
8. Contractor's markup (15%) = ---------- $47.70

Total Proposed Change Order #3 ----------$365.73

Please let me know if you have any questions.

Sincerely,

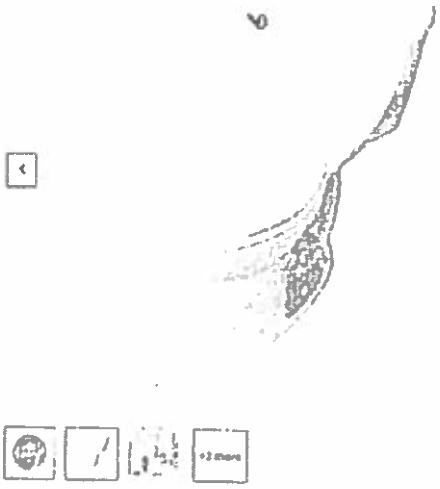
Jerry Ingle
Project Manager
Core Construction Company, Inc

american standard pro cadet

W. Jacksonville Lowe's Open until 10 PM >

Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submit

athroom / Toilets & Toilet Seats / Toilets



$213.30

$202.00

COMPLETE YOUR BATHROOM

American Standard Cadet 3 White WaterSense Elongated Standard Height 2-Piece Toilet 12-in Rough-In Size $213.30

Overview Specifications Reviews Questions & Answers Product Features

American Standard

Category: Commercial Toilets

Madera 1.1-1.6 gpf Universal Flushometer Toilet

Model Number(s): 2234.001.020

4 Reviews

FINISH: White (020)

List Price ? $ 223.00

Elongated Top Spud Toilet Bowl

We've been producing some of the industries best commercial toilets for more than 137 years. Built to stand the test of time and handle years of high use, there is an American Standard commercial toilet that's right for any job.

- High Efficiency, Low Consumption operates in the range of 1.1gpf to 1.6gpf (4.2Lpf to 6.0Lpf)
- Conventional glaze
- 10" or 12" roughing-in
- 15" rim height
- Condensation channel
- Powerful direct-fed siphon jet action

INNOVATIONS

- EverClean® Surface
- Water Efficient

FERGUSON

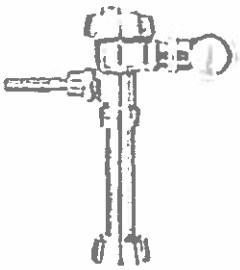
Home Bathroom Plumbing Toilets, Toilet Seats & Urinals Commercial Toilets & Urinals Flush Valves

SLOAN

Sloan Valve

Royal® 1.6 gpf Manual Flush Valve

Part #53010000 Item #185660 Manufacturer Part #3010000



$138.91 EACH

FLUSH TYPE:

Manual

Quantity 1

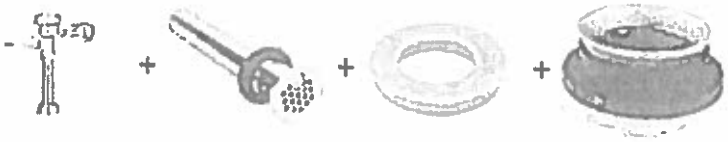
Add to Cart

Packaging Info:
Quant ty Per Each: 1 , Case: 6 , Pallet: 174

IN STORE AVAILABILITY
22 Available for pick-up in Jacksonville, FL
Check Other Stores >

SHIPPING INFORMATION
Available for immediate shipment

Frequently Purchased Together



Price for bundle

$164.88

Add To Cart

This Item: Sloan Valve Royal® 1.6 gpf Manual Flush Valve /$138.91

PROFLO® 1-1/4 in. x 6 in. 17 ga. Chrome Bathroom Sink Grid Drain /$14.11

PROFLO® Heavy Duty Wax Ring for 3 or 4 in. Waste Lines /$1.42

PROFLO® PF100 Series 1-1/2 x 1-1/2 in. Closet Spud (Includes lock nut, rubber and metal washers) /$10.44

Product Details

Rough-In 11-1/2 in

PERMEX® Synthetic Rubber Diaphragm with Dual Filtered Fixed Bypass

High Back Pressure Vacuum Breaker Flush Connection with One-piece Bottom Hex Coupling Nut

Sweat Solder Adapter with Cover Tube & Cast Wall Flange with Set Screw

Non-Hold-Open Handle, Fixed Metering Bypass and No External Volume Adjustment to Ensure Water Conservation

ADA Compliant

Documents

Specification
Parts
Installation
Warranty
Safety Data Sheet

CORE
CONSTRUCTION
COMPANY

June 16, 2021

Attn: Mr. Lynn Westbrook
Construction Manager
C&ES Consultants

RE: PCO# 6-Relocation of water and sewer lines

Dear Lynn,

Per previous discussion Ronnie Wood request that the urinals be lowered to the proper height in unit 105. Please review the following cost breakdown for the relocation of water and sewer lines needed to install urinals at the proper height.

1. Cost to install (A to Z Plumbing):
   2 Plumbers: 1 hrs. X $125.00/hr. = $250.00 ----------$250.00
   Cost of material (truck stock) ----------$47.50
   Contractor's markup (15%) = $52.50 ----------$52.50
   Total relocation materials, labor and markup: ----------$350.00

2. Cost to patch and paint holes (Core Construction):
   Painter: 2hrs. X $60/hr. = $120.00
   Total painting and patching: ----------$120.00
3. Total labor, materials, supplies: ----------$470.00

4. Contractor's markup = 10% prime markup $29.75
   15% painting markup $18.00 ---------- $47.75

Total Proposed Change Order #6 ----------**$517.75**

Please let the office know if you have any questions.

Sincerely,

Dirk Harrison

Core Construction Company, Inc

CORE
CONSTRUCTION
COMPANY

April 12, 2021

Attn: Mr. Lynn Westbrook
Construction Manager
C&ES Consultants

RE: PCO# 2-Revised- Add doors #104, #105 and#106-frames, doors, hardware, install and paint

Dear Lynn,

Per your request for the additional doors/ frames/ hardware installations, please review the following cost breakouts. Material quotes attached.

1. Cost of doors, frames and hardware (American Door) ----------$2,233.62
2. Cost to install (Core construction):
   Working Foreman: 10 hrs X $50/hr = $500
   Laborer: 10 hrs X $40 = $400
   Total frames/doors/hardware install: ----------$ 900.00
3. Cost to paint (Core construction)
   Painter: 8 hrs X $60/hr = $480
   Total painting: ----------$ 480.00
4. Total Core labor, materials, supplies: ----------$3,613.62
5. Contractor's markup (15%) = ---------- $ 542.04

Total Proposed Change Order #2----------$ 4158.66

This change order work will require (15) calendar days extension of the contract time if accepted by no later than within seven (7) days of this notice.

Please let me know if you have any questions.

Sincerely,

Jerry Ingle
Project Manager
Core Construction Company, Inc

American Door & Hardware, LLC.

Home Office
1558 N. Meadowcrest Blvd.
Crystal River, FL 34429
Tel. (352) 563-5958
Fax (352) 563-5292

Branch Office
78C Ricker Avenue
Santa Rosa Beach, FL 32459
Tel. (850) 231-0517
Fax (850) 231-0518

Date: **March 1, 2021**
To: **Core Construction of Jacksonville**
Re: **Fleet Management Restroom Renovation, City of Jacksonville FL**

CHANGE ORDER REQUEST #1 REVISED

Qty. 2	2470 welded frames (Mk. 105, 106)	
Qty. 2	2470 flush metal doors	$1,125.00
Qty. 1	2070 welded frame (Mk. 104)	
Qty. 1	2070 flush metal door	$562.50
New hardware for this set		$400.00
	Subtotal	$2,087.50
	Sales tax	$146.12
	GRAND TOTAL	**$2,233.62**

Frames and metal doors by Mesker Doors.
Approximated 7 days to manufacture

PRICES APPLY IF ITEMS ARE PURCHASED IN APPROXIMATE QUANTITIES SHOWN FOR DROP SHIP OR TAILGATE DELIVERY. THIS QUOTATION IS BASED ON YOUR ACCEPTANCE WITHIN THIRTY (30) DAYS FROM DATE OF PROPOSAL. PRICES DO NOT INCLUDE FLORIDA SALES TAX. THERE IS A FOUR PERCENT UP-CHARGE FOR USING A CREDIT CARD TO PURCHASE MATERIALS. TERMS ARE NET (30) DAYS FROM DATE OF INVOICE. NO RETAINAGE ALLOWED ON MATERIAL PURCHASES. FINANCE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ANY INVOICE PAST 30 DAYS. THE ABOVE PRICES ARE SUBJECT TO FUEL SURCHARGES ESTABLISHED BY THE FREIGHT COMPANIES AT TIME OF SHIPMENT.

TRACIE NELSON, PROJECT MANAGER
AMERICAN DOOR & HARDWARE, LLC
tracie@adhfl.us

CORE
CONSTRUCTION
COMPANY

June 2, 2021

Attn: Mr. Lynn Westbrook
Construction Manager
C&ES Consultants

RE: PCO# 5- Three phase II restroom access openings-frames, hardware, install and paint

Dear Lynn,

Per your request we propose fabricating, installing and painting 3 header cover pieces to match existing side jambs on 3 pass thru openings. Steel specifications to match existing, paint color to be selected by owner. Please review the following cost breakdown.

1. Cost of steel, hardware, and paint ----------$230.00
2. Cost to install (Core construction):
   Journeyman Carpenter: 8 hrs. X $37.50/hr. = $300
   Total frames/doors/hardware install: ----------$300.00
3. Cost to paint (Core construction)
   Painter: 4 hrs. X $60/hr. = $240
   Total painting: ----------$240.00
4. Total Core labor, materials, supplies: ----------$770.00
5. Contractor's markup (15%) = ---------- $115.50

Total Proposed Change Order #5 ----------$885.50

Please let the office know if you have any questions.

Sincerely,

Dirk Harrison

Core Construction Company, Inc

SUBJECT: FLEET MANAGEMENT RESTROOM RENOVATIONS-PHASE II

BID #: JCF-0085-20

OPEN DATE: 2020-07-08

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB SET-ASIDER

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (9) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject SYNOT Construction, LLC., for failure to use the revised corrected bid form per addendum 1 and is deemed non-responsive.

Recommend approval of award to Core Construction Company of Jacksonville, as the apparent next lowest responsive, responsible bidder in the total base bid amount of $282,000.00.

All bonds were waived per Florida Statutes 255.05(1).

This award is to be funded by account(s): 001275-565051-1-32108-384020- $29,157.53; 001275-565051-2-32111-384020- $252,842.47 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Rejection Letter, 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 Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/13/20

Lynn R. Eisner

Jay R. McCarty

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/13/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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