

DEPARTMENT OF PUBLIC WORKS



To Mayor
6/11/15

1920.15-1

150311

10117
CO #1

June 9, 2015

MEMORANDUM

TO: James R. McCain, Jr.
Corporation Secretary/Assistant General Counsel

THROUGH: Ronnie Belton, Chief Financial Officer, Finance Department

FROM: James M. Robinson, P. E., Director

SUBJECT: JFRD Warehouse Lintel Repairs
Contract No. 10117, Bid No. CF-0129-15

[Handwritten signature]
RUSIT

Forwarded herewith for execution is Change Order No. 1 for subject project.

Original Contract Amount:.....\$49,450.00

Previous Change Order No. 0: \$0.00

Change Order No. 1:\$10,360.00

Total Revised Contract Amount.....\$59,810.00

Account Number.....PWCP31OPB519-06505-PW0677-01

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Brown, in accordance with Executive Order No. 2013-05.

- Attachments: 1. Change Order
2. Back-up Information
3. Legal Request Memorandum

:ab

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

PLM

Change Order No. One (1) Date June 8, 2015

Description of Project JFRD Warehouse Lintel Repairs

Name of Contractor A Plus Construction Services, Inc.

Contractor's Address 14040 Ridgewick Drive, Jacksonville, FL 32218

Contract No. 10117

Account No. PWCP31OPB519-06505-PW0677-01 Original Contract \$49,450.00

+ Previous Change Orders 0 \$0.00 + Change Order No. 1 \$10,360.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT \$59,810.00

Bid Number CF-0129-15 ✓

Original Construction Completion Date _____

Revised Construction Completion Date _____

Original Contract Expiration Date _____

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. Add 42 non-compensable calendar days to construction completion and contract expiration dates.

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 A Plus Construction Services, Inc.

Signed *Chris* Attest *Brandon Galtos*
 Title President Title Witness
 Date 6/8/15 Date 6/8/15

Signed _____ By *[Signature]* 6/9/15
 Issuing Authority Luis F Flores
 Chief, Public Buildings Division Date

[Signature] 6/9/15 *[Signature]* 6-11-15
 Director of Public Works Date Assistant Counsel Date

[Signature] 6/10/15 *[Signature]* _____
 Chief of Procurement Date Mayor Date

[Signature] 6/11/15 *[Signature]* 6-15-15
 Director of Finance Date Comptroller Date

Budget 10117 c/o *[Signature]*
 Under Authority of: Deputy Chi of Administrative Officer
 For: Mayor Alvin Brown
 Executive Order No. 2015-01



ADMINISTRATIVE AWARD
BID No.: CF-0129-15

DESCRIPTION OF GOODS/SERVICES:

Subject bid was awarded to A Plus Construction Services, Inc., for the JFRD Warehouse Lintel Repairs, in the amount of \$49,450.00. Recommend approval of change order #1 for the additional repair of 5 lintels in the amount of \$10,360.00 for a revised maximum indebtedness to the City not-to-exceed \$59,810.00

Funding for Change Order #1 to be encumbered by account PWCP310PB519-06505-PW0677-01 and executed by contract amendment.

Bonds have been formally waived for this project.

FOR AGENCY/DEPARTMENT: Public Works

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 15

NUMBER FIRMS BIDDING: 4

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
N/A

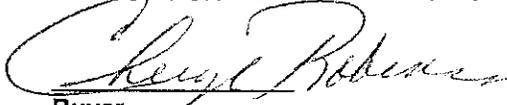
RECOMMEND AWARD TO: A Plus Construction Services, Inc.

CONCURRENCE BY: Luis Flores, Chief Public Buildings

PRICE: \$59,810.00

TERMS: Net 30

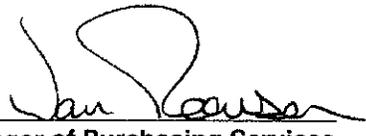
REASON FOR NOT ACCEPTING LOW BID:



Buyer

6/5/15

Date

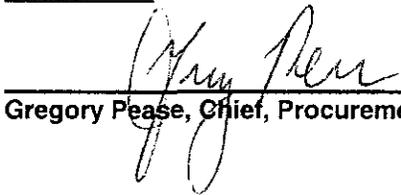


Manager of Purchasing Services

6/8/2015

Date

APPROVAL:



Gregory Pease, Chief, Procurement Division Date

6/9/15

PUBLIC BUILDINGS DIVISION



June 5, 2015

TO: Gregory W. Pease, Chief
Procurement Division

THRU: James M. Robinson, P.E., Director
Public Works Department

FROM: Luis F. Flores, Chief
Public Buildings Division

RE: Approval for Increase to Contract #10117 for JFRD Warehouse Lintel Repairs

The JFRD Warehouse located at 909 Haines Street is currently being improved per the EOC grant received to harden the facility. Part of these improvements included the repairs to precast lintels over the windows which were failing and needed to be repaired.

The original request of \$49,450.00 for A Plus Construction Services included the replacement of 6 lintels per the recommendation of the structural engineer. Once the project started the engineer was able to see the status of the existing lintels and is now recommending replacing the remaining 5 lintels. A Plus Construction Services provided a quote for \$10,360.00 to make the recommended repairs for a total indebtedness of \$59,810.00.

Per Luis Flores, Public Buildings is requesting to increase the contract to A Plus Construction Services to \$59,810.00 for the lintel repairs needed per the structural engineer.

If you need any further information, please do not hesitate to contact me at 630-5401.

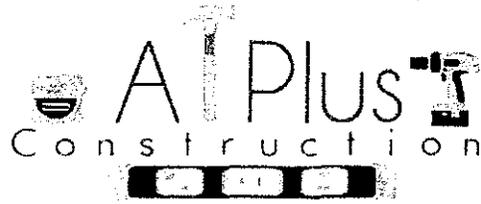
The account information is provided below:

- Index code: PWCP310PB519
- Sub object: 06505 PW0677-01

Attachments:

A Plus Construction Services Quote

DEPARTMENT OF PUBLIC WORKS



14040 Ridgewick Dr. Jacksonville, FL 32218 (904) 612-0597 chas.aplus@yahoo.com

June 5, 2015

To: Louis Flores

From: Chasidy Grubbs, A Plus Construction Services, Inc.

Subj: JFRD Warehouse Lintel Repairs

1. The following is a quote for the requested changes from the engineer this morning at 909 Haines St.

Each window labor and material:

Demolition- \$400

Steel Angles-\$1100

Precast \$300

Markup-\$270

Total \$2070 per window

5 windows were requested totaling, \$10,360.

A handwritten signature in cursive script, appearing to read "C. M. Grubbs".

C. M. Grubbs

President

ADMINISTRATIVE AWARD
BID No.: CF-0129-15

DESCRIPTION OF GOODS/SERVICES:

Recommend approval of award to the lowest responsive, responsible bidder, A Plus Construction Services, Inc., for the JFRD Warehouse Lintel Repairs, in accordance with the bid documents, in the amount of \$49,450.00.

Funding for this award to be encumbered by account PWCB31OPB519-06505-PW0677-01- in the amount of \$49,450.00 to be executed by formal contract through the Office of General Counsel.

Bonds have been formally waived for this project.

FOR AGENCY/DEPARTMENT: Public Works

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 15

NUMBER FIRMS BIDDING: 4

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
N/A

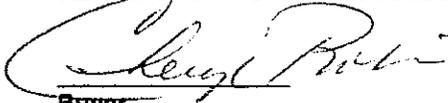
RECOMMEND AWARD TO: A Plus Construction Services, Inc.

CONCURRENCE BY: Luis Flores, Chief Public Buildings

PRICE: \$49,450.00

TERMS: Net 30

REASON FOR NOT ACCEPTING LOW BID:



Buyer

5/6/15

Date

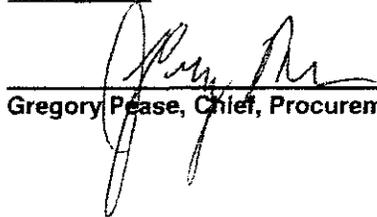


Manager of Purchasing Services

5/6/15

Date

APPROVAL:



Gregory Pease, Chief, Procurement Division Date

5/7/15

PUBLIC BUILDINGS DIVISION



05/06/15 09:07:28
Procurement 01-11104

May 4, 2015

TO: Gregory W. Pease, Chief
Procurement Division

THRU:  James M. Robinson, P. E., Director

FROM: Luis F. Flores, Chief

RE: Recommendation to Award Bid #CF-0129-15 JFRD Warehouse Lintel Repairs

In response to the solicitation for bids to provide services for JFRD Warehouse Lintel Repairs located at 909 Haines Street, Jacksonville, Florida 32206, the Procurement Division received four (4) responses on April 28, 2015, and forwarded the result to the Public Buildings Division to review for a recommendation of award.

After reviewing the four (4) bids as documented below, the Public Buildings Division recommends approval of award to the lowest responsive, responsible bidder, A Plus Construction Services, Inc., in the one-time lump sum total amount of \$49,450.00 using Account No. PWCP31OPB519-06505-PW0677-01.

JFRD Warehouse Lintel Repairs Informal Bid	
Vendor	Bid Amount
A Plus Construction Services, Inc.	\$49,450.00
KBT Contracting Corporation	\$88,700.00
Aquino Construction	\$69,643.00
CPR Contracting LLC	\$101,163.00

In accordance with the license evaluation requirements under section 3 of the bid specifications, the following recommended Contractor license was verified under the Florida Department of Business and Professional Regulation as noted on the attached documents:

Prime/Certified Building Contractor: A Plus Construction Services, Inc. #CBC1259919 Expires: August 31, 2016

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have questions or need additional information regarding this request, please contact Luis Flores at 630-5431.

Attachments: Bid Tabulation
License Verification

Cc: Robbie Tiedeman, Public Buildings Facilities Manager
Nick Zelaya, Finance Coordinator
Ann Brackin, Engineering Contracts Specialist

DEPARTMENT OF PUBLIC WORKS

BID TABULATION SHEET

	A	B	C	D	E	G	H	I	J	K	L	M	N	O	P
1	Prequalification: GC OR BC														
2	Mandatory Pre-Bid: N/A														
3	Title: JFRD WAREHOUSE LINTEL REPAIRS														
4	Bid # CF-0129-15														
5	Bid Opening Date: 4/28/15 @ 2:00 PM														
6	Buyer: CHERYL ROBINSON														
7	No. Invited: 15 No. Received: 4 No Bids:						A PLUS CONSTRUCTION SERVICES, INC.	KBT CONTRACTING CORPORATION	AQUINO CONSTRUCTION	CPR CONTRATING LLC.					
8	Opened by:		C. ROBINSON		0										
9	Recorded By:		B. GEDDIS												
10															
11															
12	1	TOTAL BASE BID:				\$49,450.00	\$68,700.00	\$69,643.00	\$101,163.00						
13	2														
14	3														
15		TOTAL BASE BID:				\$49,450.00	\$68,700.00	\$69,643.00	\$101,163.00						
16	4														
17	5														
18	6														
19															
20	LICENSED SUBS:						YES	YES	YES	YES					
21	CONFLICT OF INTEREST						YES	YES	YES	YES					
22															
23	ADDENDUMS						N/A	N/A	N/A	N/A					

8:54:13 AM 5/4/2015

Data Contained In Search Results Is Current As Of 05/04/2015 08:53 AM.

Search Results

Please see our [glossary of terms](#) for an explanation of the license status shown in these search results.

For additional information, including any complaints or discipline, click on the name.

License Type	Name	Name Type	License Number/ Rank	Status/Expires
Certified Building Contractor	<u>A PLUS CONSTRUCTION SERVICES, INC.</u>	DBA	CBC1259919 Cert Building	Current, Active 08/31/2016
Main Address*: 14040 RIDGEWICK DR JACKSONVILLE, FL 32218				
Certified Building Contractor	<u>COLSON, CHASIDY M</u>	Primary	CBC1259919 Cert Building	Current, Active 08/31/2016
Main Address*: 14040 RIDGEWICK DR JACKSONVILLE, FL 32218				

[Back](#) [New Search](#)

* denotes

- Main Address - This address is the Primary Address on file.
- Mailing Address - This is the address where the mail associated with a particular license will be sent (if different from the Main or License Location addresses).
- License Location Address - This is the address where the place of business is physically located.

[1940 North Monroe Street, Tallahassee FL 32399](#) :: Email: [Customer Contact Center](#) :: Customer Contact Center: 850.487.1395

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