SUBJECT: **ROOF REPAIR & EXT WALL JOINT SEALANT MAINTENANCE @ P.T. DETENTION FACILITY - (JSEB)**

BID# JCF-0107-13 OPEN DATE: **2013-10-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

JSEB SET-ASIDE CONSTRUCTION

AGENCY: **PUB BLDGS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID PLUS SELECTED ALTERNATE(S), IF ANY**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 05/19/14 to Shifting Gears, LLC., (contract #10014) in the amount of $444,649.00; Change Order #1 was awarded on 11/5/15 in the amount of $10,100.00.

Recommend approval of Change Order #2 to Shifting Gears, LLC., in the deductive amount of ($649.00), for a revised maximum indebtedness to the city not-to-exceed $454,100.00.

Funding for this award to be returned to account: PWCP363PB519-06505-PW0565-03 to be executed by contract change order #2 through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

March 1, 2016

MEMORANDUM

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director of Public Works

FROM: Tom Fallin, P. E.,
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Pre-Trial Detention Facility-Roof Repair & Exterior Wall Joint Sealant Maintenance
BID# JCF-0107-13
Contract 9510-06

The subject contract was awarded under BID# JCF-0107-13 in the amount of $444,649.00 to Shifting Gears, LLC. Contract 10014. Change order #1 was for $10,100.00. Change order #2 is detailed on the attached spreadsheet in the deductive amount of $649.00.

Accordingly, this is to recommend approval for change order 2 to contract 10014 to Shifting Gears, LLC, in the deductive amount of $649.00. The maximum indebtedness to the city will be $454,100.00.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
PWCP363PB519-06505-PW0565-03	Bond	($649.00)
TOTALS:		($649.00)

WJJ/lw

Attachments

N2

CHANGE ORDER TRACKING SHEET

Description of Project	Pre-Trial Detention Facility Roof Repair + Ext Wall Jt Sealant Main
Change Order Number	2
Contract Number	951006

PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated					
1A						
2	Contractor Execution					
3	Construction Management					
4	Using Agency					
5	JEA (if applicable)					
6	City Engineer					
7	C/O Review	3/2	3/2	3/2	[illegible]	
8	Director of Public Works	3/4	3/4	3/4	[illegible]	
9	Admin/Finance Clerk					
10	Buyer					
11	Chief of Procurement					
12	Director Finance					
13	Asst. General Counsel					
14	CAO/Mayor					
15	Asst. General Counsel					
	Total Processing Days:					

Attention Change Order reviewers and signatories:

Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

John P. Pappas, P.E.
Director of Public Works

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

Change Order No. Two (2) Date March 1, 2016

Description of Project Pre-Trial Detention Facility- Roof Repair & Exterior Wall Joint Sealant Maintenance

Name of Contractor Shifting Gears, LLC

Contractor's Address 1179 Morning Light Road, Jacksonville, Florida 32218

Contract No. 10014

Account No. PWCP363PB519-06505-PW0565-03 Original Contract $444,649.00

+ Previous Change Order 1 $10,100.00 + Change Order No. 2 ($649.00)

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $454,100.00

Bid Number JCF-0107-13

Construction Completion Date December 3, 2015
Revised Construction Completion Date February 23, 2016
Contract Expiration Date April 1, 2016
Revised Contract Expiration Date June 21, 2016

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 72 non compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.

Accepted for Contractor Shifting Gears, LLC

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

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

Signed Public Buildings 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

SHIFTING GEARS, LLC
PRE-TRIAL DETENTION FACILITY- ROOF REPAIR EXTERIOR WALL JOINT SEALANT MAINTENANCE
CONTRACT NO. 10014

CHANGE ORDER # 2
3/1/2016

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL WORK						
1	DELETE HALLWAY PAINTING AND CEILING TILE INSTALLATION	-1.000	LS	$649.00		($649.00)	
	JUSTIFICATION: The work was completed by Public Buildings.						
	TOTAL ADDITIONAL WORK				**$0.00**	**($649.00)**	
	NET TOTAL ADDITIONAL WORK						**($649.00)**
	SUBTOTAL CHANGE ORDER NO. 2				**$0.00**	**($649.00)**	
	NET TOTAL CHANGE ORDER NO. 2				**($649.00)**		

City of Jacksonville
214 N Hogan St.
Jacksonville, Fl 32206

Pre-Trial Detention Center

From Contractor:
Shifting Gears, LLC
6001-21 Argyle Forest Blvd #216
Jacksonville, Florida 32244

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7
APPLICATION DATE: 2/23/2016
PERIOD TO: 01/31/2016
ARCHITECT'S PROJECT NO: JCF-0107-13

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Mobilization	27,000.00	27,000.00	-	-	27,000.00	100%	-	1,350.00
2	Chiller Roof Dry-in	54,000.00	54,000.00	-	-	54,000.00	100%	-	2,700.00
3	Chiller Roof ParaPro Liquid Applied system	36,000.00	36,000.00	-	-	36,000.00	100%	-	1,800.00
5	Chiller Roof Waterproofing	15,000.00	15,000.00		-	15,000.00	100%	-	750.00
5	Area #1	68,000.00	68,000.00		-	68,000.00	100%	-	3,400.00
6	Area #2	63,000.00	63,000.00		-	63,000.00	100%	-	3,150.00
7	Area #3	35,000.00	35,000.00		-	35,000.00	100%	-	1,750.00
8	Area #4	66,000.00	66,000.00		-	66,000.00	100%	-	3,300.00
9	Area #5	32,000.00	32,000.00		-	32,000.00	100%	-	1,600.00
10	Area #6 (Sally Port)	30,000.00	30,000.00		-	30,000.00	100%	-	1,500.00
11	Painting of Generator Box	4,000.00		4,000.00	-	4,000.00	100%	-	200.00
12	Electrical at helipad	14,000.00	1,405.00	12,595.00	-	14,000.00	100%	-	700.00
13	Hallway painting and ceiling tile install	649.00	-	-	-	-	0%	649.00	-
14		-	-	-	-	-	#DIV/0!	-	-
15	Change Order	10,100.00	-	10,100.00	-	10,100.00	100%	-	505.00
16		-	-	-	-	-	#DIV/0!	-	-
17		-	-	-	-	-	#DIV/0!	-	-
18		-	-	-	-	-	#DIV/0!	-	-
19		-	-	-	-	-	#DIV/0!	-	-
20		-	-	-	-	-	#DIV/0!	-	-
21		-	-	-	-	-	#DIV/0!	-	-
22		-	-	-	-	-	#DIV/0!	-	-
23		-	-	-	-	-	#DIV/0!	-	-
24		-	-	-	-	-	#DIV/0!	-	-
25		-	-	-	-	-	#DIV/0!	-	-
26		-	-	-	-	-	#DIV/0!	-	-
27		-	-	-	-	-	#DIV/0!	-	-
		-	-	-	-	-	#DIV/0!	-	-
	GRAND TOTALS	**454,749.00**	**427,405.00**	**26,695.00**	**0.00**	**454,100.00**	**100%**		**22,705.00**

SUBJECT: **ROOF REPAIR & EXT WALL JOINT SEALANT MAINTENANCE @ P.T. DETENTION FACILITY - (JSEB)**

BID# JCF-0107-13 OPEN DATE: **2013-10-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

JSEB SET-ASIDE CONSTRUCTION

AGENCY: **PUB BLDGS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID PLUS SELECTED ALTERNATE(S), IF ANY**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 05/19/14 to Shifting Gears, LLC., (contract #10014), in the amount $444,649.00.

Recommend approval of Change Order #1 to Shifting Gears, LLC., in the amount $10,100.00, for a revised maximum indebtedness to the city not-to-exceed $454,749.00.

This award to be funded by account: PWCP363PB519-06505-PW0565-03 to be executed by contract change order #1 through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, 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 _____ DATE: 11-5-15

Teresa R. Eichner _____ OTHER: _____

William _____ _____

James R McCarl _____ _____

ACTION OF AWARDING AUTHORITY DATE: 11/05/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

SUBJECT: **ROOF REPAIR & EXT WALL JOINT SEALANT MAINTENANCE @ P.T. DETENTION FACILITY - (JSEB)**

BID# JCF-0107-13 OPEN DATE: **10/16/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

JSEB SET-ASIDE- CONSTRUCTION

AGENCY: **PUB BLDGS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER-TOTAL BASE BID PLUS SELECTED ALTERNATE(S), IF ANY**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Shifting Gears, LLC., as the lowest responsive, responsible bidder for Roof Repair and Exterior Wall Joint Sealant Maintenance at Pre-Trial Dentention Center. Total Base Bid in the amount of $444,649.00.

Bonds shall be formally waived for this project.

Funding for this award to be encumbered by account: PWCP363PB519-06505-PW0565-03- $444,649.00 to be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo, Bid Tabulation, JSEB Letter, Vendor Email, Basis of Award, Scope of Work

BUYER: Marilyn Laidler MR
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Luis Flores, Chief, Public Buildings Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 05/15/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 5/19/14

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

JCF-0107-13	Shifting Gears, LLC	
5/19/2014	$444,649.00	Award
11/5/2015	$10,100.00	Change Order #1
Pending	-$649.00	Change order #2

$454,100.00 Total Award

QWS3270X 3/7/2016 9:21 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/07/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 9:21 AM

FISCAL MO/YEAR : 06 2016 CURRENCY CODE :
INDEX CODE : PWCP363PB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0565 PRETRIAL DETENTION FACILITY
PROJECT DETAIL : 03 PRETRIAL DET FAC-SEAL & WATERPROOF EXT
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	499,910.00
EXPENDITURES	.00	61,500.00	437,947.10
ENCUMBRANCES	.00	-87,738.50	35,729.06
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	26,238.50	26,233.84

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