

7846-02
Amd 2

**AMENDMENT NUMBER TWO
TO
AGREEMENT
BETWEEN
THE CITY OF JACKSONVILLE
AND
VT GRIFFIN SERVICES, INC.
FOR
MANAGEMENT AND MAINTENANCE/CARETAKER SUPPORT
AT
CECIL COMMERCE CENTER
(City Contract 7846-02)**

THIS AMENDMENT NUMBER TWO TO AGREEMENT, is made and entered into in duplicate as of this 9 day of July, 2014 by and between the CITY OF JACKSONVILLE, a municipal corporation in Duval County, Florida (hereinafter the "City") and VT GRIFFIN SERVICES, INC., a Georgia corporation authorized to do business in the State of Florida with offices at 5755 Dupree Drive NW, Suite 220, Atlanta, GA 30327 (hereinafter the "Caretaker") for Management and Maintenance/Caretaker Support at Cecil Commerce Center, hereinafter the "Project."

W I T N E S S E T H:

WHEREAS, on August 1, 2013, the City and Caretaker made and entered into an agreement for Management and Maintenance/Caretaker Support at Cecil Commerce Center, City Contract # 7846-02; and

WHEREAS, said Agreement has been amended one time previously; and

WHEREAS, the parties wish to amend said Agreement to increase the maximum indebtedness in Section 3.5 of the Agreement by \$973,467.71 to a new maximum indebtedness amount of \$2,383,395.69, and incorporate the additional "Over and Above" Services and a contract fee for such services as set forth in Exhibit "D" attached hereto and incorporated herein by this reference, with all other provisions, terms and conditions remaining unchanged; and

WHEREAS, said Agreement should be amended as provided herein, now therefore

IN CONSIDERATION of said Agreement and for the mutual covenants herein contained and for other good and valuable consideration, the parties agree that:

1. The above-stated recitals are true and correct and, by this reference, are incorporated herein and made a part hereof.
2. Section 3, Subsection 3.1.2 of said Agreement is amended, in part, to read as follows:

3.1.2 For “Over and Above Services” as described in Section 1.7 hereof, an amount not-to-exceed TWO HUNDRED SEVENTY THOUSAND EIGHTEEN AND 98/100 DOLLARS (\$1,243,486.69).

4. Section 3.5 of said Agreement is amended to increase the total maximum indebtedness, and as amended, shall read as follows:

“3.5 Based on the initial proposal and work plan negotiated and the “Over and Above Services” described on Exhibits “C” and “D” attached hereto, the maximum indebtedness of the CITY for all services and reimbursables pursuant to this Agreement shall not exceed the sum of TWO MILLION THREE HUNDRED EIGHTY-THREE THOUSAND THREE HUNDRED NINETY-FIVE and 69/100 Dollars (\$2,383,395.69). This amount may be increased based on increased maintenance requirements at Cecil Commerce Center by Bi-lateral agreement of the parties upon execution of an amendment to this Agreement specifically increasing the City’s maximum indebtedness.”

5. Said Agreement is amended, in part, by adding and incorporating therein a Scope of Service and Contract Fee form as Exhibit “D.”

6. Attach Exhibit “D” to said Agreement.

SAVE AND EXCEPT as expressly amended herein and in prior amendments to the Agreement, the terms and conditions of the Agreement of August 1, 2013, remain in full force and effect.

[Remainder of page left blank intentionally. Signature page follows immediately.]

IN WITNESS WHEREOF, the parties hereto have duly executed this instrument the day and year first above written.

ATTEST:

By: James R. McCain

James R. McCain, Jr.
Corporation Secretary



CITY OF JACKSONVILLE

By: Karen Bowling

Alvin Brown, Mayor

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

WITNESS:

By: Gary J. Sutton

Print Name: Gary J. Sutton

V.T. GRIFFIN SERVICES, INC.

By: James D. Jackson

Print Name: James D. Jackson

Title: PM VT-Group

Form Approved:

J. Sawyer
Office of General Counsel

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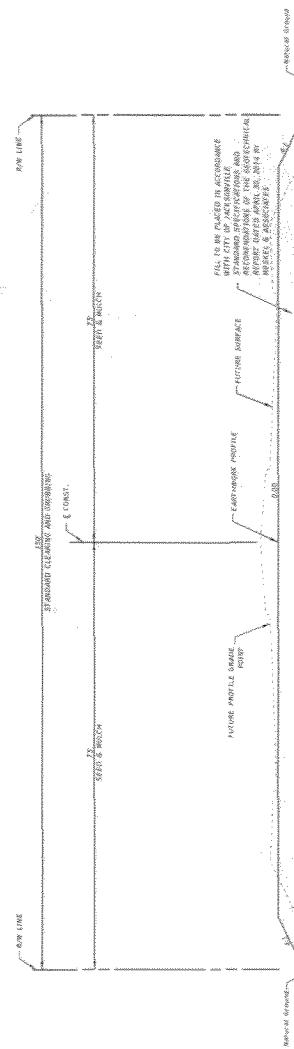
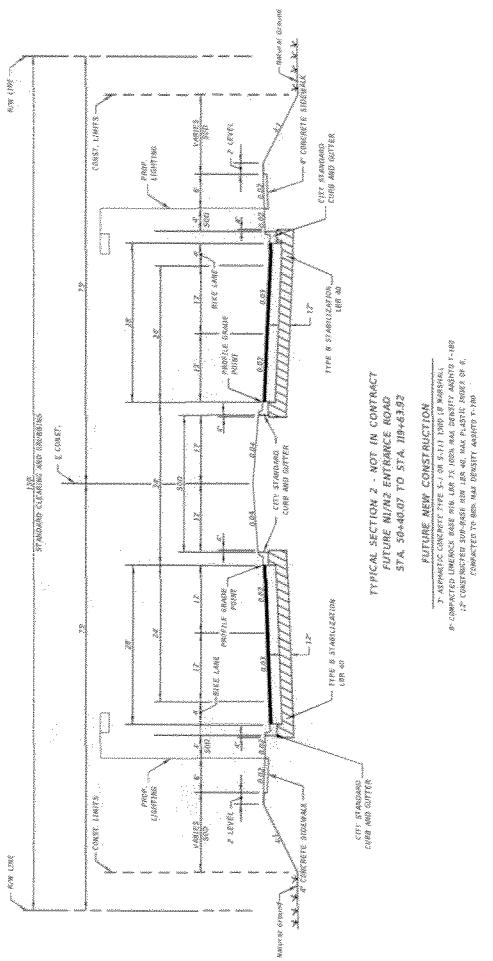
In accordance with Section 24.103(e), of the *Ordinance Code* of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing agreement, and provision has been made for the payment of the monies provided therein to be paid.

C. Ronald Belton
Director of Finance
City Contract 7846 -02 Amd #2
BB

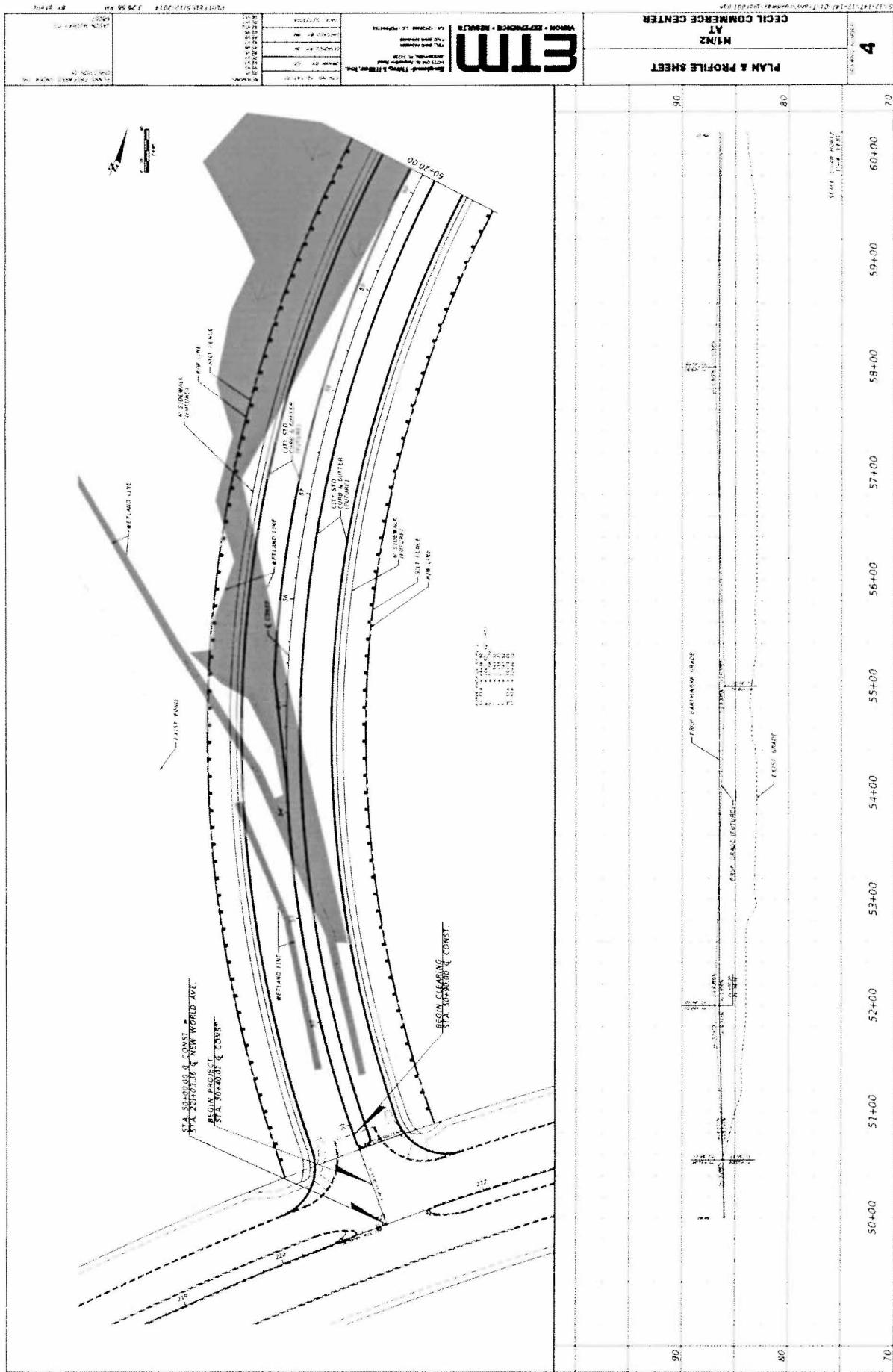
Exhibit D

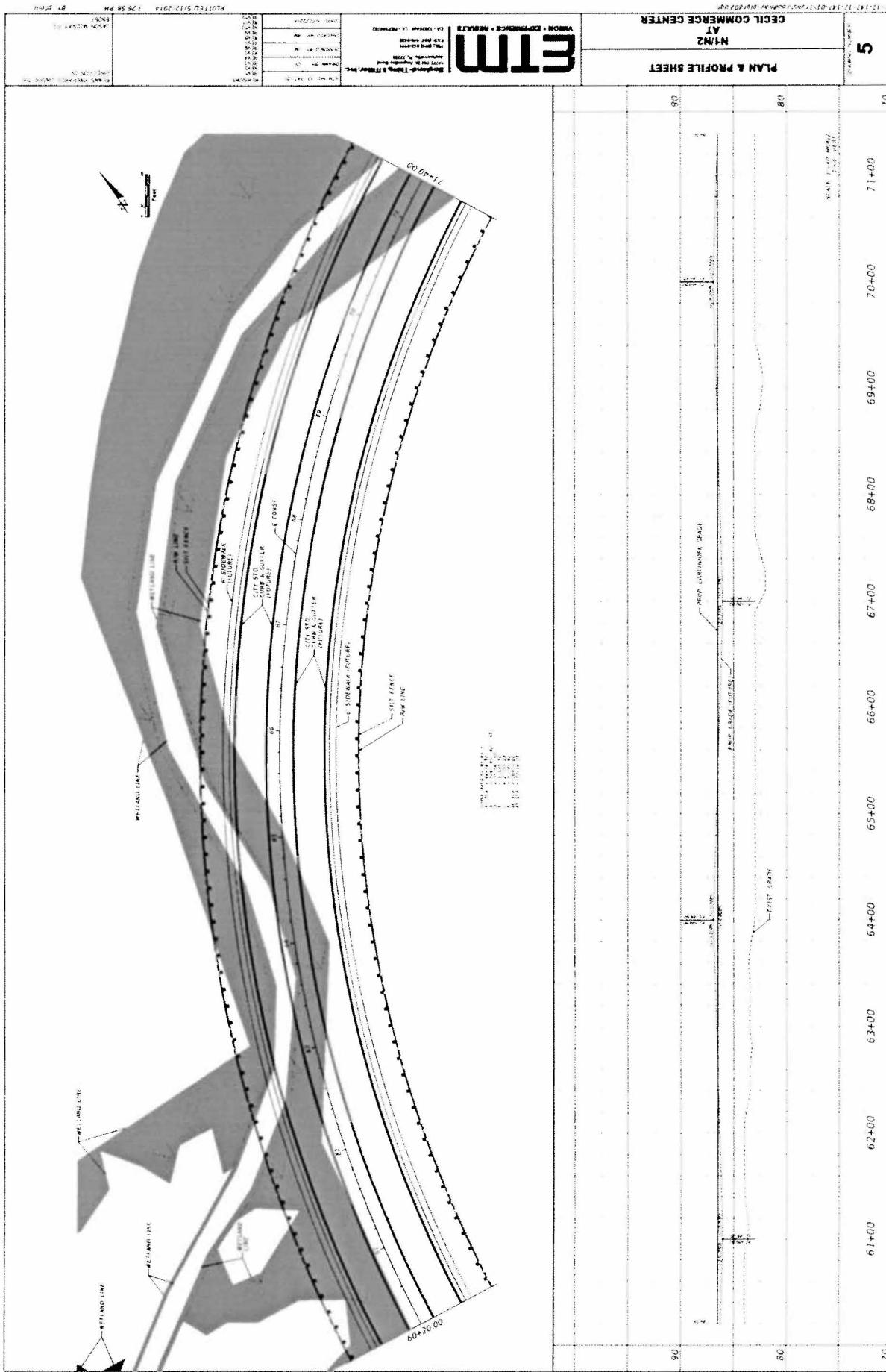
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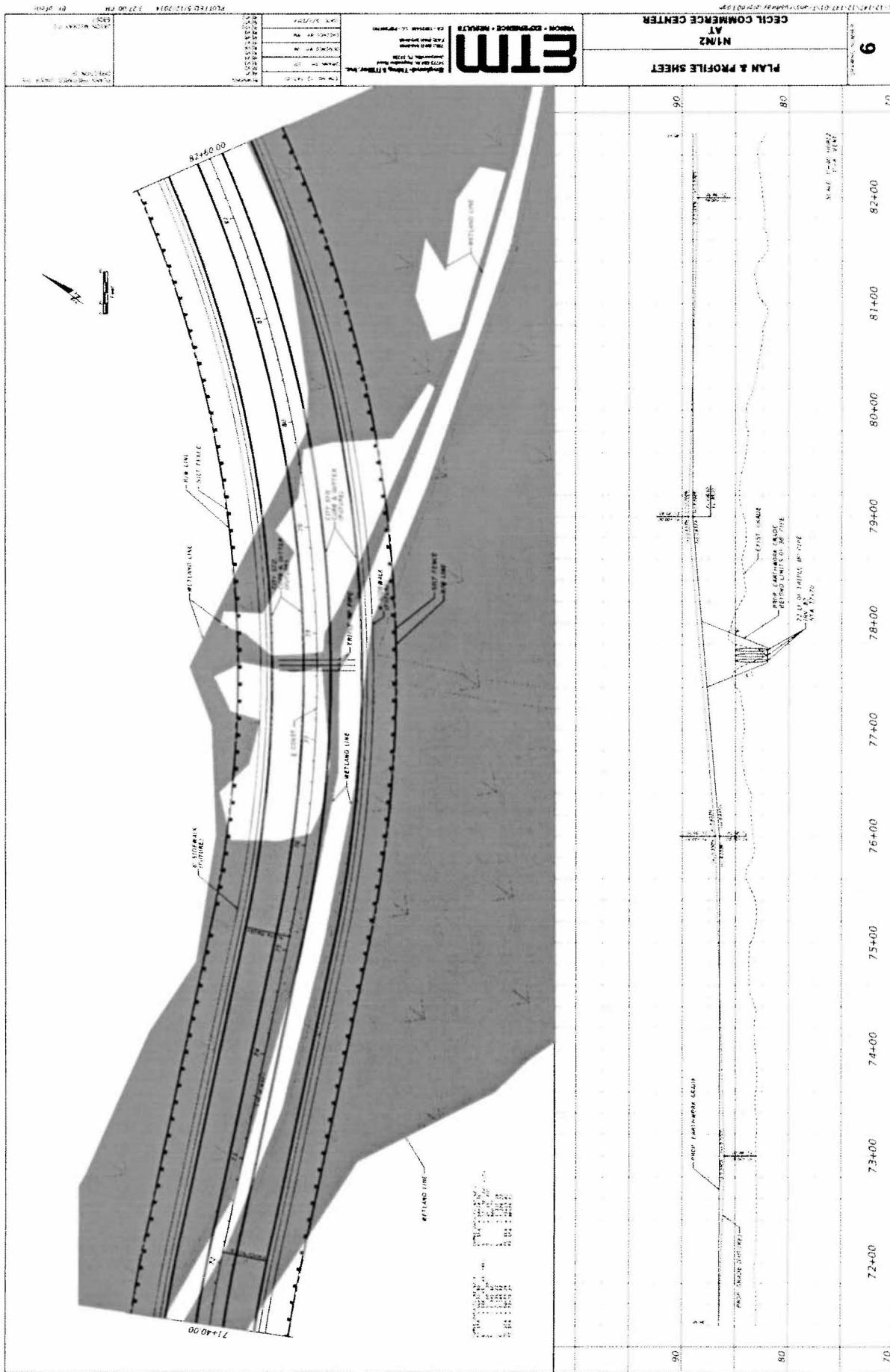
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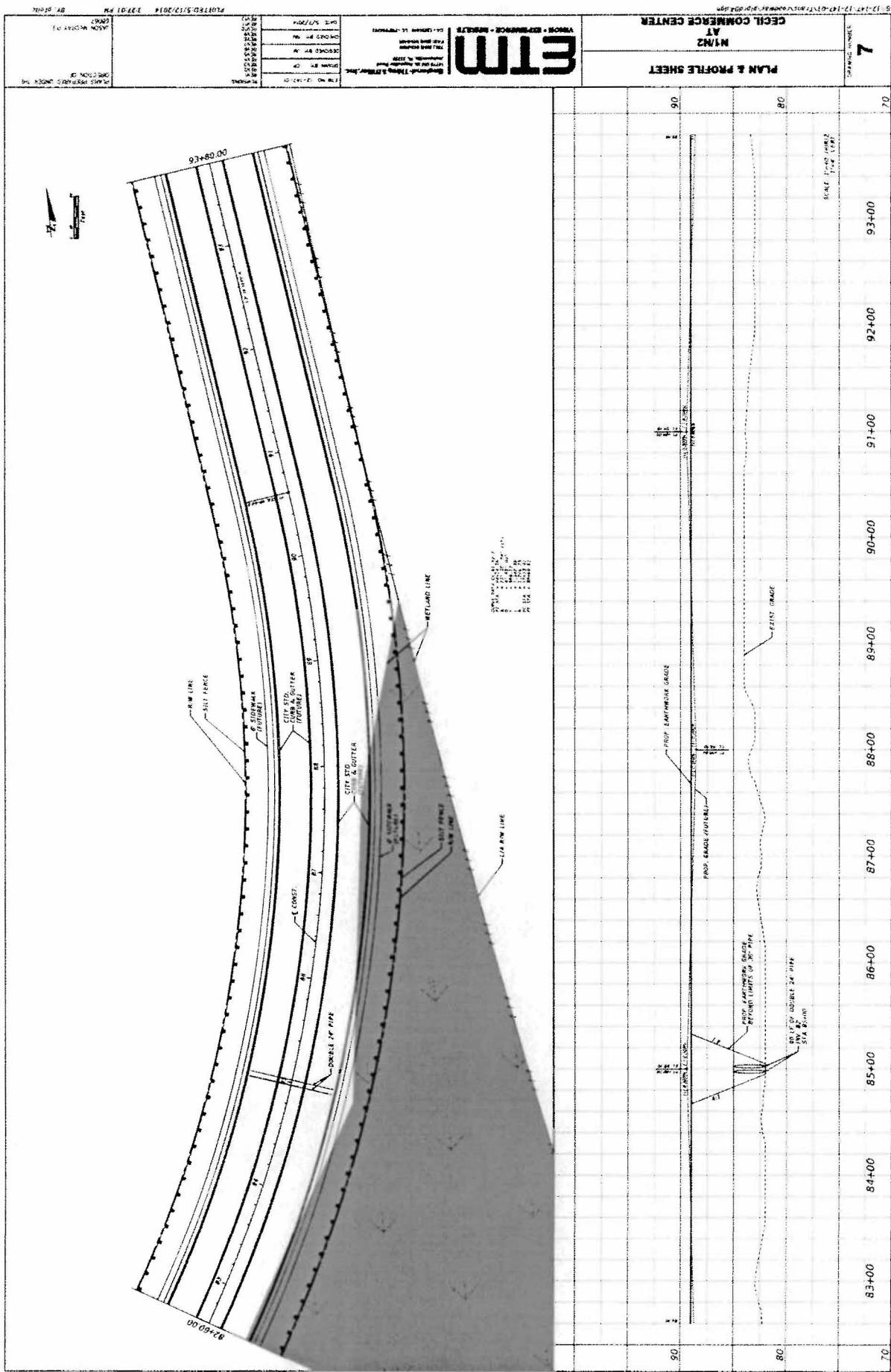


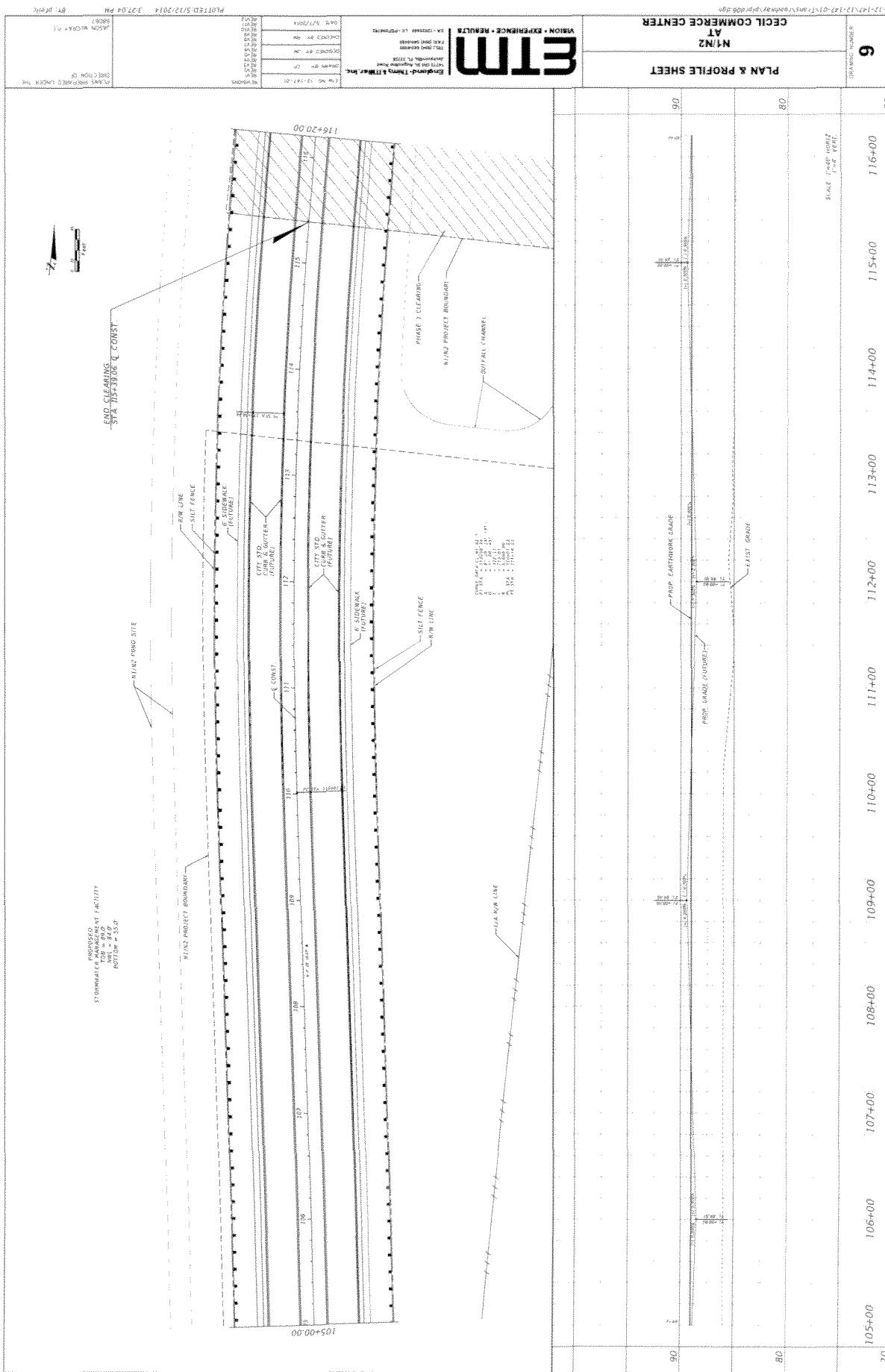
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NIN/N2 ENTRANCE ROAD
STA. 50+40.07 TO STA. 100+63.92

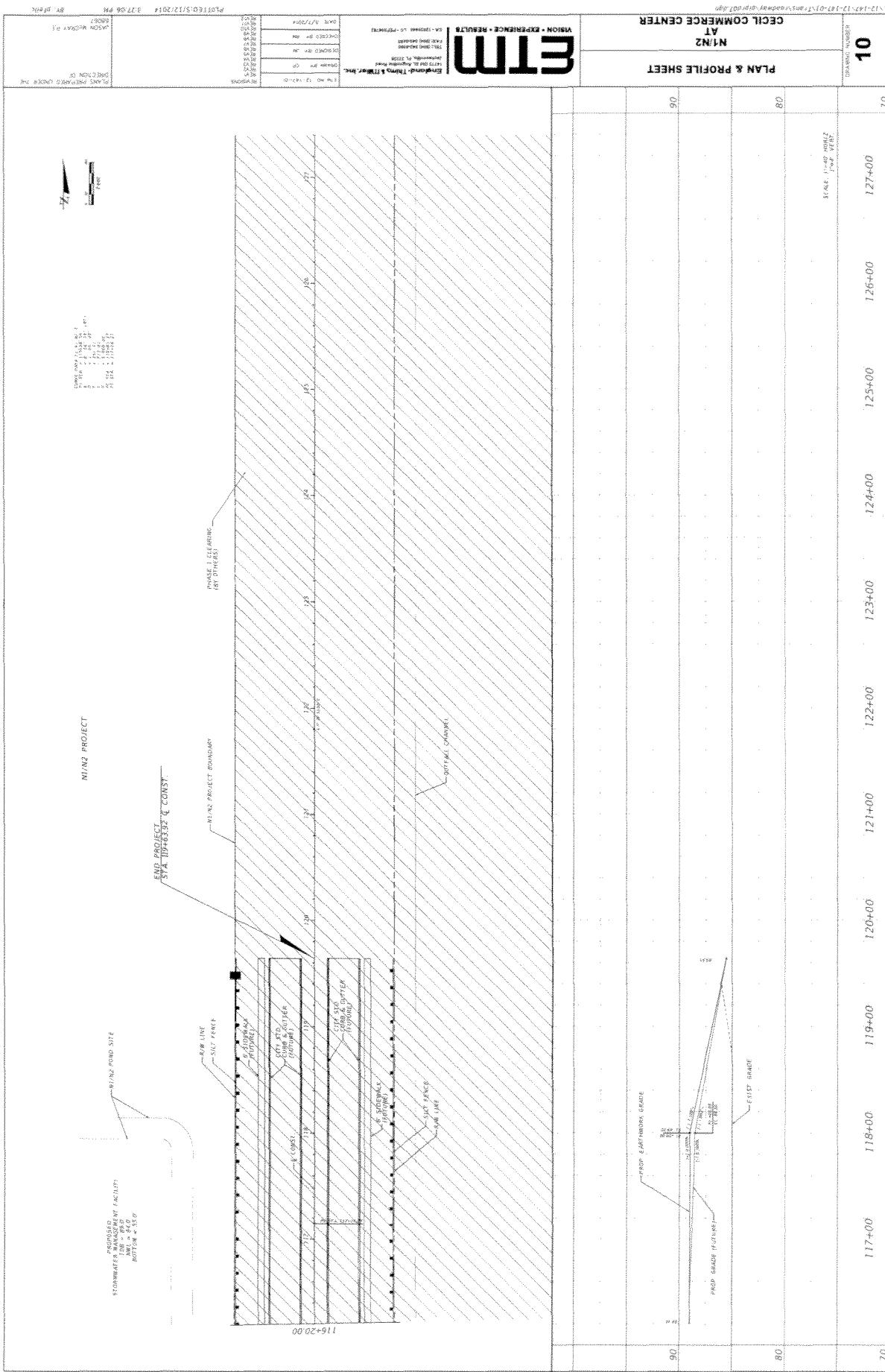












CROSS SECTIONS

N112 AT CELL COMMERCE CENTER

VISON - EXPENSE - RESULTS

TECHNICAL DRAWING

DATE 08-22-2014

DRAWN BY: J.C.

DESIGNED BY: J.C.

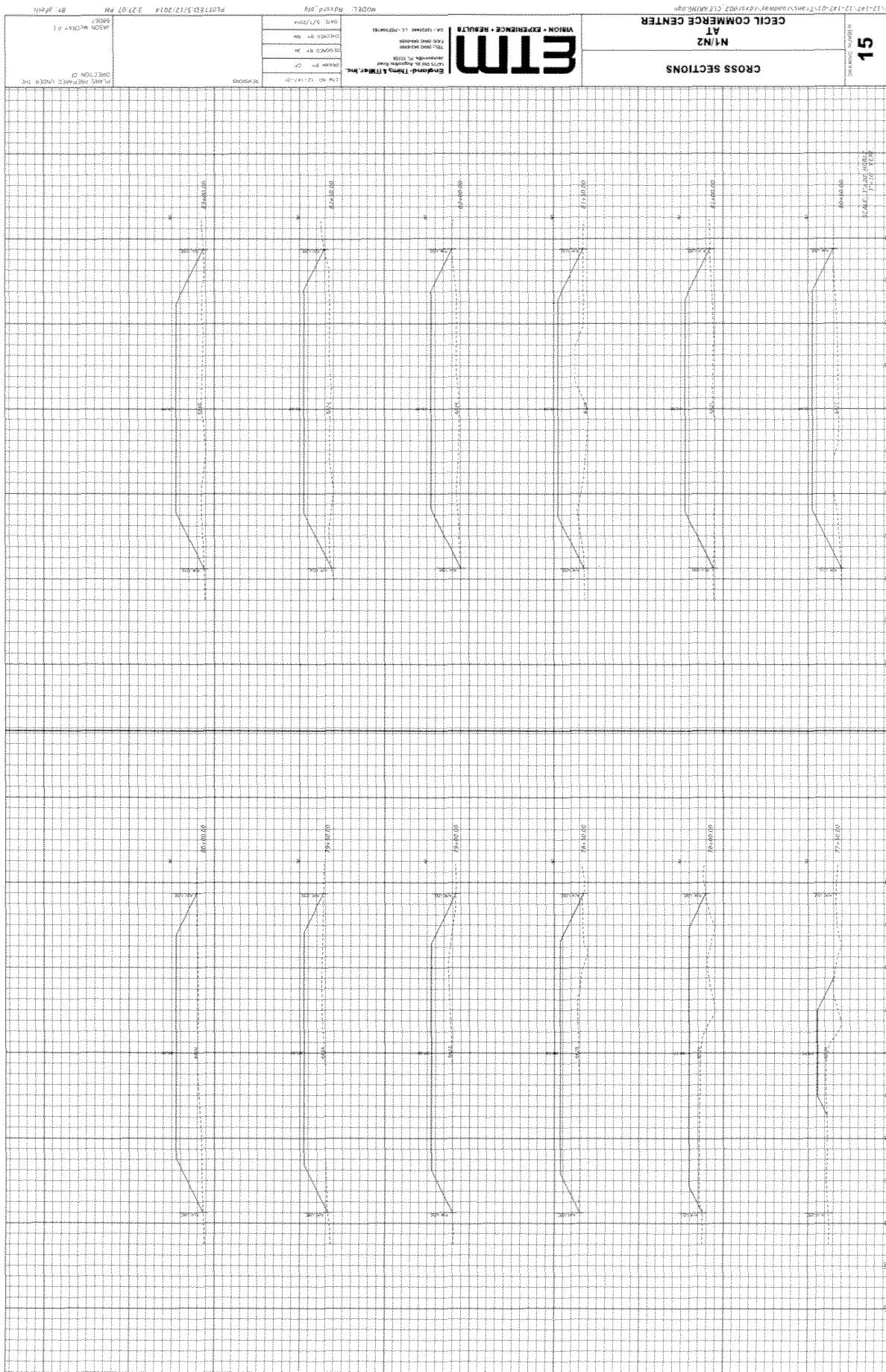
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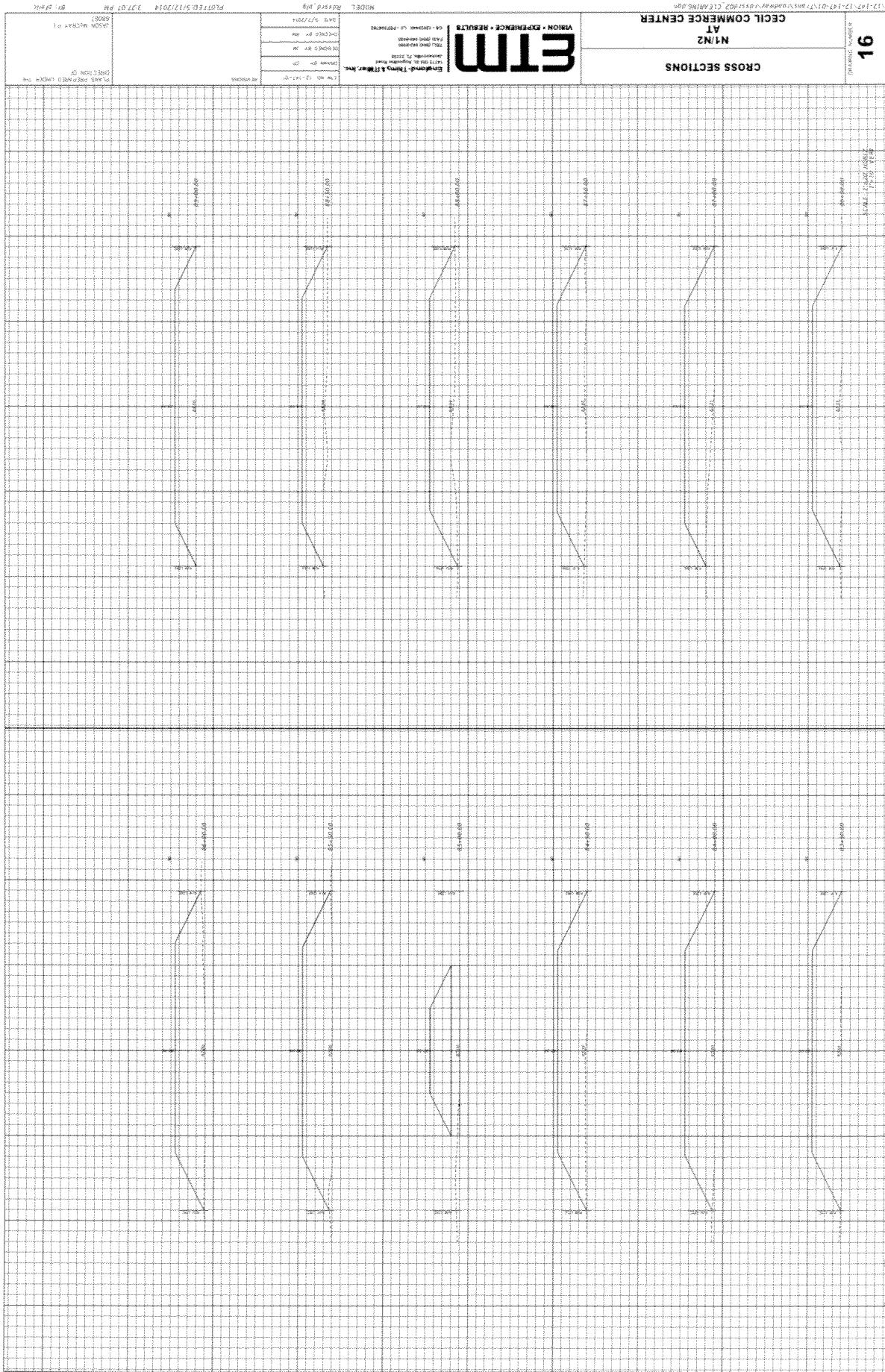
APPROVED BY: J.C.

PLOT DATE: 08-22-2014

ETM

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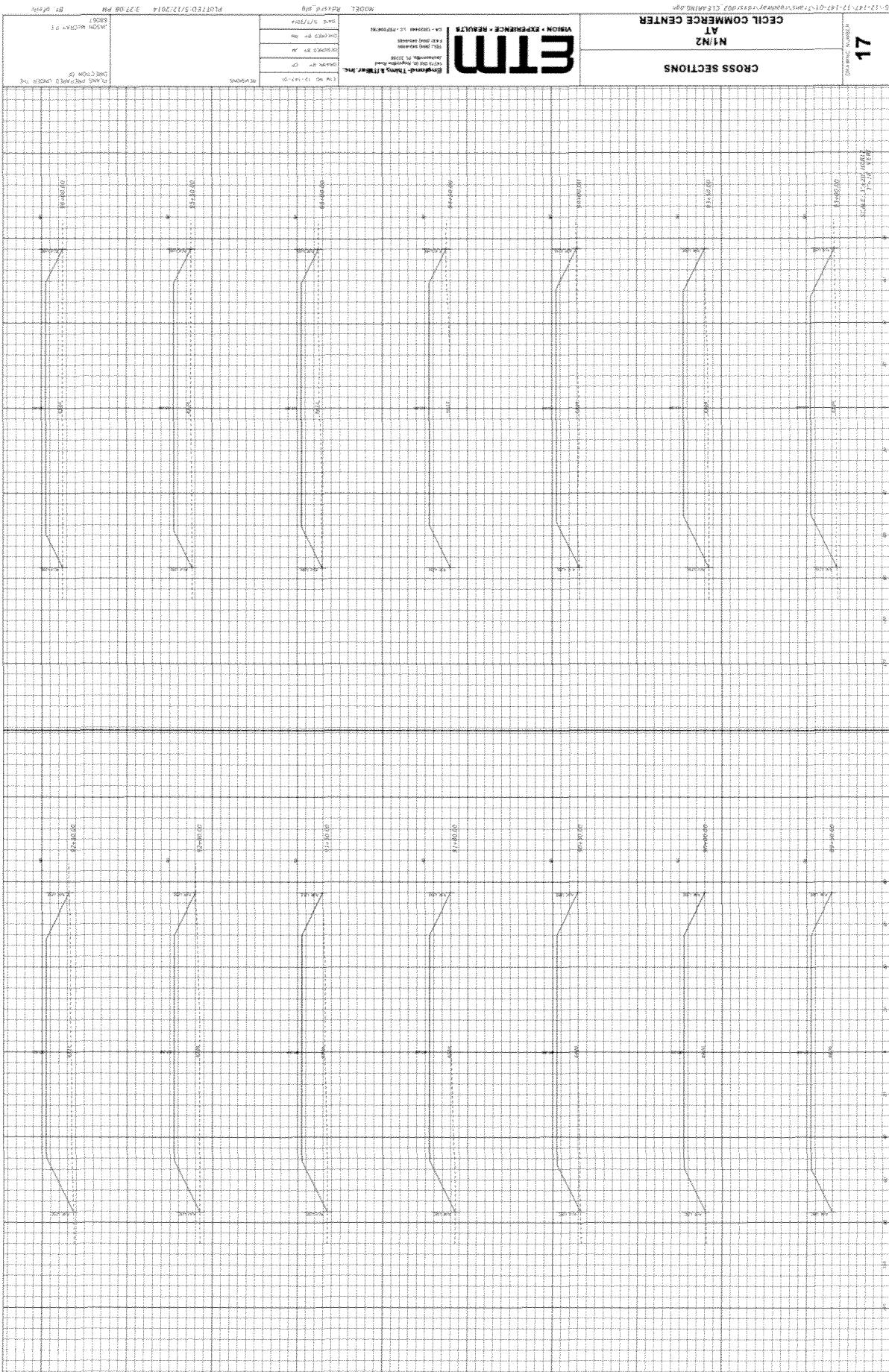




S-13-14-13-147-01-Tansu-Substation-Circuit-Breaker

CCELL COMMERCIAL CENTER
N1/N2 AT


CROSS SECTIONS



CROSS SECTIONS

CELESTE GOMBERG CENTER

CECIL COMMERCE CENTER

ETM
VISION • EXPERIENCE • RESULTS

810

1008

CROSS SECTIONS

ETM

NINZ AT CELL COMMERCE CENTER

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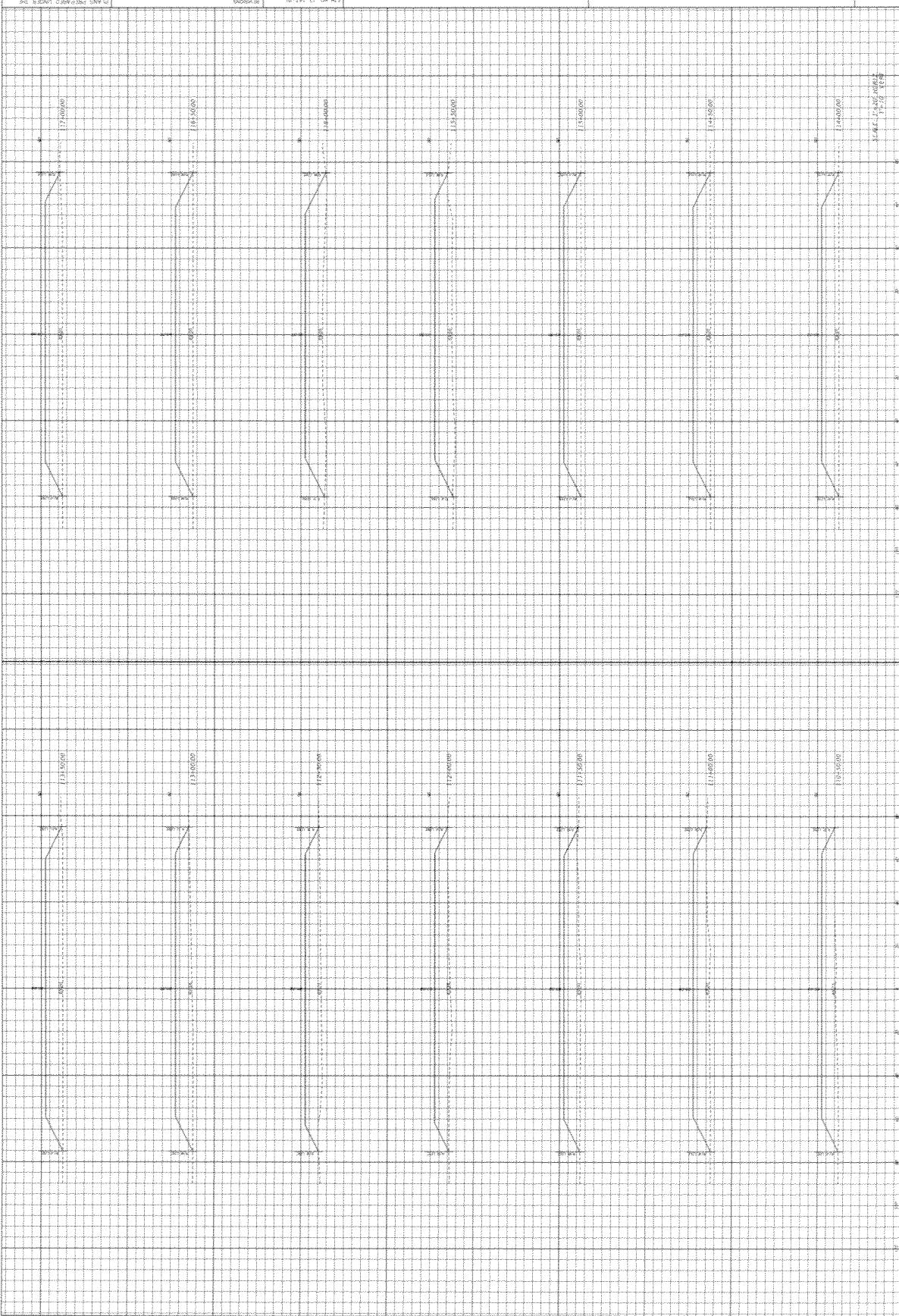
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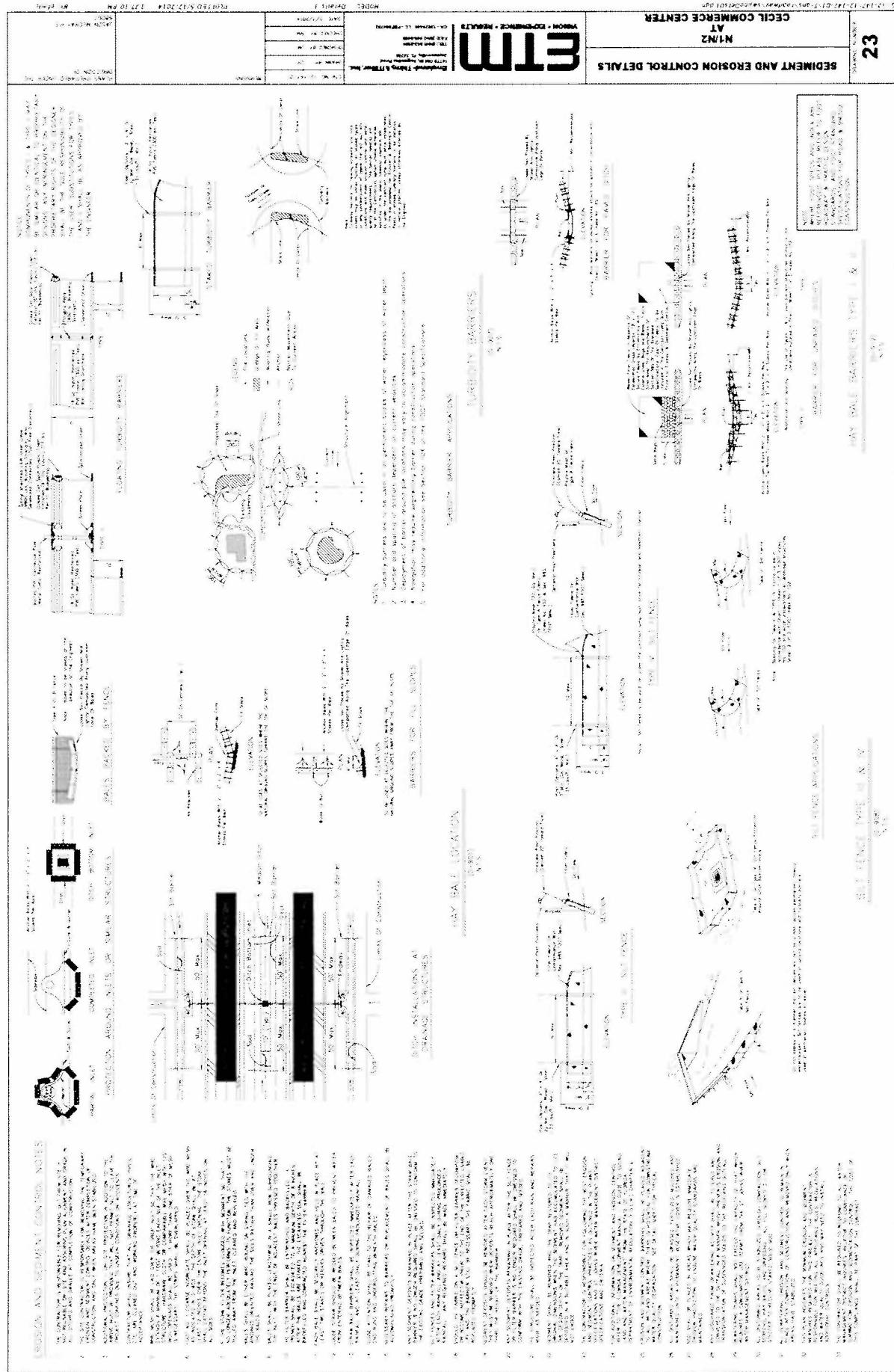
CROSS SECTIONS

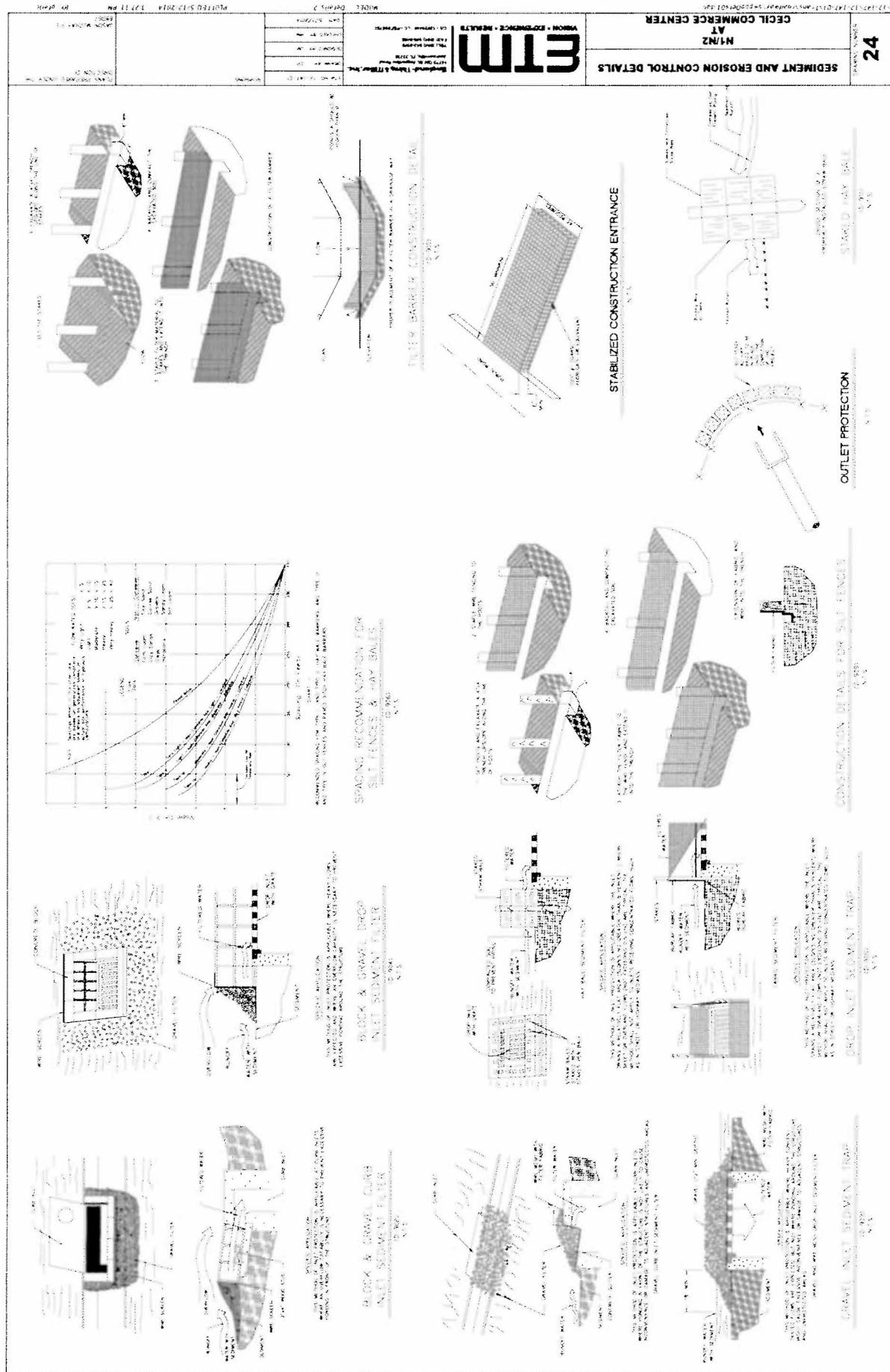
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OFFICE OF ECONOMIC DEVELOPMENT
OFFICE OF MAYOR ALVIN BROWN
JACKSONVILLE, FL

TO: Greg Pease, Chairman, Professional Services Evaluation Committee
FROM: Ed Randolph, Cecil Commerce Center Manager
SUBJECT: VT Griffin Services, Inc. Contract (No. 7846-02) Amendment Number Two (2)
DATE: June 23, 2014

OED requests authorization to increase the maximum indebtedness of the subject contract by \$973,467.71, to a new maximum indebtedness to the City of \$2,403,395.69. The proposed increase will allow the OED to perform some brush clearing and future road improvements, on City-owned property at Cecil Commerce Center. It will also allow for the OED to make improvements to a city-owned building, for future use by a tenant.

Accordingly, this is to recommend that Contract No. 7846-02 between the City of Jacksonville and VT Griffin, for the Management and Maintenance/Caretaker Support Services for Cecil Commerce Center be amended by: (i) incorporating the attached scope of services and cost proposal identified as Exhibit "C"; (ii) providing a not-to-exceed maximum indebtedness to the City of \$2,403,395.69. All other terms and conditions are per the city's standard contract language. Nothing contained herein shall be amended, modified, or otherwise revised without prior approval from PSEC and the Mayor.

Please contact Ed Randolph, at 630-1185, if you have any questions concerning this matter.

Thank you for your assistance.

VT Griffin
6112 New World Avenue
Jacksonville, FL 32221

Tel 904.777.1900
Fax 904.777-0097



June 23, 2014

Mr. Edward W. Randolph, Cecil Commerce Center Manager
Office of Economic Development
117 West Duval Street, Suite 275
Jacksonville, Florida 32202

Re: RFP P-16-13/City Contract No. 7846-02
Agreement between the City of Jacksonville and VT Griffin;
Management and Maintenance/Caretaker Support at Cecil Commerce Center
Request for Proposal, Contract Amendment; Additional Funding

Dear Mr. Randolph:

In response to your request for proposal for N1/N2 Road Construction, the attached proposal is forwarded. We have summarized the proposed changes on the enclosed summary sheet to add an additional \$973,467.71 in funding to the "Over & Above" annex for clearing area and developing a new entrance to parcels N1/N2. Award is based on base bid plus items 1, 2, and 3.

Should you have any questions, please do not hesitate to call me at (904) 777-1900, extension 11.

Thank you.

Sincerely,


James D. Jelsma, CGC 061080
VT Group
Project Manager

JDJ/ss

Enclosure (1)



O V E R A N D A B O V E A W A R D R E Q U E S T

TO: ED RANDOLPH

FROM: JAMES JELSMA

DATE: 6/23/2014

Over and Above Funding Request contract P16-13

#	Firm	Contract Amount	6.5% G&A	5.0% Management	Total w/GAM
1	Hager Construction Company	\$870,527.80	\$56,584.31 \$927,112.11	\$46,355.61 \$973,467.71	\$973,467.71
2	.				
3					
4					
	Subtotal Over and above Request				\$973,467.71

Mr. Randolph,

Per your request,

Attached is the most responsive and responsible proposal. Contract requires 25% of contracts to be awarded to JSEB qualified firms. Hager Construction is an Active JSEB . We are proud to acknowledge 100% of the funding requested is to a JSEB firm verified in good standing.

AWARD IS BASED ON BASE BID PLUS ADDITIVE ITEMS 1, 2, &3.

CLEAR AREA AND DEVELOP NEW ENTRANCE ROAD TO

PARCELS N-1 AND N-2 CECIL COMMERCE CENTER JACKSONVILLE, FLORIDA

