
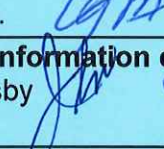





SUBJECT: Accept Work Jerdon Enterprise, L.P. Gragg Park WBS No. F-000750-0001-4		Page 1 of 2	Agenda Item
FROM (Department or other point of origin): General Services Department		Origination Date	Agenda Date
DIRECTOR'S SIGNATURE: C.J. Messiah, Jr. 		Council District affected: I	
For additional information contact: Jacquelyn L. Nisby  Phone: 832-393-8023		Date and identification of prior authorizing Council action: Ordinance No. 2015-1287; Dated December 16, 2015	
RECOMMENDATION: The General Services Department recommends approval of final contract amount of \$2,787,536.20 and acceptance of work on contract with Jerdon Enterprise, L.P. for Gragg Park.			
Amount and Source of Funding: No Additional Funding Required Previous Funding: \$ 2,342,937.43 Parks Consolidated Construction Fund (4502) \$ 250,000.00 Parks & Recreation Dedication Fund (4035) \$ 320,000.00 Parks Special Revenue Fund (2100) \$ 30,000.00 Parks Special Fund (4012) \$ 65,000.00 General Fund (1000) – Council District I Service Fund \$ 3,007,937.43 Total Funding			Finance Budget:
SPECIFIC EXPLANATION: The General Services Department recommends that City Council approve the final contract amount of \$2,787,536.20 or 0.60% under the original contract amount, accept the work and authorize final payment to Jerdon Enterprise, L.P. for construction services relating to Gragg Park for the Houston Parks and Recreation Department.			
PROJECT LOCATION: 2999 South Wayside Drive (534-G)			
PROJECT DESCRIPTION: The project cleared the site; installed site utilities; provided grading and drainage; constructed a new parking lot with underground water detention; expanded the existing visitor parking lot; constructed new concrete walkways, trails and plaza; installed site lighting and electrical; installed a new sports field with lighting; installed new entry signage; installed a new pedestrian bridge; installed new site furnishings; installed new playground; and installed landscaping and irrigation.			
White Oak Studio was the design consultant for this project.			
CONTRACT COMPLETION AND COST: The contractor completed the project within 520 days: the original contract time of 120 days, plus 400 days approved by Change Orders. The final cost of the project including Change Orders is \$2,787,536.20, a decrease of \$16,884.00 below the original contract amount.			
		REQUIRED AUTHORIZATION	CUIC #25PARK299
General Services Department:  Richard A. Vella Assistant Director Real Estate, Design & Construction Division		Houston Parks and Recreation Department:  Stephen Wright Director	

Date:	SUBJECT: Accept Work Jerdon Enterprise, L.P. Gragg Park WBS No. F-000750-0001-4	Originator's Initials DE	Page 2 of 2
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PREVIOUS CHANGE ORDERS: Change Order Nos.1-5 hauled off additional soil with glass, asphalt, and concrete debris; added sub-drain clean-outs to the parking lot; deleted pavilion tables; added additional lime stabilization to the new parking lot; added two football goals to the sports field; deleted hydro mulch from the sports field; added additional playground features; added playground drainage; added an electrical disconnect and energy efficient transformers; added a circuit for an irrigation pump; added block-outs at the pavilion slab; added additional sidewalks and drainage; removed a concrete ramp from the contract; added a pedestrian gate; added a waterline and valve to by-pass the irrigation tank; moved three trees; repaired a damaged storm drain; repaired a damaged electrical line; deleted the pavilion and pavilion column masonry from the scope of work because Houston Permitting would not authorize installation of a pavilion without the construction of a restroom facility. Added non-compensable days to the contract due to inclement weather and the donation of a restroom facility which did not materialize.

CONSTRUCTION GOALS: The contract contained a 19% MBE goal and a 3% WBE goal. According to the Office of Business Opportunity (OBO), the contractor achieved 12.66% MBE participation, 1.17% WBE participation, and 2.46% SBE participation and was assigned a satisfactory rating. OBO reviewed the contract and approved the M/WBE goal modification based on the reduced scope of work, as described in the attached correspondence.


CJM:JLN:RAV:LJ:DE:de

c: Marta Crinejo, Mike Isermann, Jacquelyn L. Nisby, Luci Correa, Isaiah Osazuwa, Veronica Lizama, Yolanda Ford, Gabriel Mussio, Martha Lake, File 712



CITY OF HOUSTON
OFFICE
of
BUSINESS OPPORTUNITY

**Interoffice
CORRESPONDENCE**

To: Richard A. Vella
Chief Design & Construction
General Services Division

From: Marsha E. Murray
Deputy Director

Date: 12/21/2017

CC: Sean Hanberg, Duncan Elliott

Subject: Closeout Evaluation for: Gragg Park -
4600013584 - F-000750-0001-4

The above project was awarded to Jerdon Enterprises. The work was completed on March 20, 2017 and the clearance request was received on July 26, 2017.

Final Audit and Evaluation by the Contract Compliance Section was assessed for compliance with the MWSDBE goal and Labor/EEO provisions of the contract.


Here are the ratings assessed for this project regarding Goal and Labor / EEO Compliance:

<u>Goal</u>	<u>MBE</u>	<u>WBE</u>	<u>SBE</u>	<u>DBE</u>	<u>Total</u>
Advertised	19.00%	3.00%	0.00%	0.00%	22.00%
Award	18.86%	1.78%	2.05%	0.00%	22.69%
Actual	12.66%	1.17%	2.46%	0.00%	16.29%

	<u>Outstanding</u>	<u>Satisfactory</u>	<u>Unsatisfactory</u>
Labor / EEO Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MWSDBE Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MWSDBE "GFE"	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Isalah Odezuwa
Division Manager or Designee

APPROVED:


Marsha E. Murray
Deputy Director



Council Members: Brenda Stardig ** Jerry Davis ** Ellen R. Cohen ** Dwight Boykins ** Dave Martin ** Steve Le ** Greg Travis ** Karla Cisneros ** Robert Gallegos **
Mike Laster ** Larry V. Green ** Mike Knox ** David W. Robinson. ** Michael Kubosh ** Amanda Edwards ** Jack Christie ** Controller: Chris Brown

Construction Project Closeout Summary (Page 2)

Missing Documents

Response(s) from Prime regarding non-use of goal credit subs if no deviation was requested.

Response(s) from subs regarding non-use after being originally listed but not removed by deviation.

Date:

Meetings Held

Attendees & Summary of Meeting

Date:

Good Faith Efforts Summary of Submittal

Prime stated that changed orders were done which minimized the participation of goal credit firms and they were unable to find additional work for the goal credit subcontractors.

Date:

Departments Response to GFE Submittal

Project Manager confirmed that the scope changes listed by prime were valid and that the items affected the goal credit subcontractors and limited their ability to meet the listed goals as original planned.

Date:

OBO's Response to GFE

Project Manager confirmed 4.97% of project was reduced due to change orders approved by GSD. This would put the contractor at 21.26% MWBE participation which was .43% of receiving a satisfactory rating based on good faith efforts. The prime provided the subs that were affected the maximum opportunity to perform the work allocated to them at bid time. OBO recommends a "Satisfactory" rating based on their efforts.

Date:

OBO's GFE Recommendation

MWSDBE Ratings

Compliance Monitor

James Garza

Division Manager or Designee

Isaiah Osazuwa