8

SUBJECT: CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS- RE-BID

BID # ECF-0076-20

OPEN DATE: 2020-06-17

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA-SECTION 3

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with C.C. Borden Construction, Inc. by $20,691.67 for change order #4 to perform additional work as outlined in the attached worksheet. Total revised maximum indebtedness is $1,229,722.25.

This award is to be encumbered by account: 32112.185201.565050.000760.00000000.00000.0000000 - To be executed by contract change order through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #4 and Previous Awards

ANALYST: _____
ANNETTE BURNEY

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE: _____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY ONE JACKSONVILLE

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

April 4, 2022

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Robin G. Smith, P.E.
Chief, Engineering & Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Charles Webb Wesconnett & Highlands Regional Libraries Children's Area Renovations-Re-Bid
BID# ECF-0076-20
Contract 70386-20/ PO 610282-20-021

The subject contract was awarded under BID# ECF-0076-20 in the amount of $1,172,800.00 to C.C. Borden Construction, Inc., Contract 70386-20. Change order #1 was for $847.48. Change order #2 was for $19,030.68. Change order #3 was for $16,352.42. Change order #4 is detailed on the attached worksheet in the amount of $20,691.67.

Accordingly, this is to recommend approval for Change Order #4 for the Charles Webb Wesconnett & Highlands Regional Libraries Children's Area Renovations-Re-Bid in the amount of $20,691.67. The maximum indebtedness to the city will be $1,229,722.25.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$20,691.67
TOTALS:		$20,691.67

RGS/lw

Attachments

cc: Lori West, Engineering and Construction Management

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

Change Order No. Four (4) April 4, 2022

Description of Project Charles Webb Wesconnett & Highlands Regional Libraries Children's Area Renovations-Re-Bid

Name of Contractor C.C. Borden Construction, Inc.

Contractor's Address 1019 Rosseselle Street, Jacksonville, FL 32204

Contract No. 70386-20 / PO 610282-20-021

Account No. See Attached Original Contract $1,172,800.00

+ Previous Change Order 1-3 $36,230.58 + Change Order No.4 $20,691.67

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,229,722.25

Bid Number ECF-0076-20

Construction Completion Date Webb-09/18/21-Highlands 08/14/21

Revised Construction Completion Date Webb/Highland 12/30/21

Contract Expiration Date January 16, 2022

Revised Contract Expiration Date April 29, 2022

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

Justification: See attached.

By execution of this document, the Contractor acknowledges that all issues related to Contract Time and Compensation are resolved.

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 C.C. Borden Construction, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management (Issuing Authority) By _____ Thomas G. McKnight, Capital Improvement Construction Manager — Date

Signed Public Library (Using Division) By _____ 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

ATTACHMENT "A"
ACCOUNT NUMBERS
CHARLES WEBB WESCONNETT HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS= RE-BID

ACCOUNT NO.	11101.174103.583052.009084.0000.0000.0000	32112.185201.565050.000760.0000.0000.0000	11101.174103.583052.009090.000.000.000	32112.185201.565050.000759.000.000.000
CT NO.	PO 610282-20-021	PO 610282-20-021	PO 610282-20-021	PO 610282-20-021
	Charles Webb Library	Charles Webb Library	Highland Library	Highland Library
	9084	760	9090	759
	NBCD Housing & Comm Dev- HUD	PLCP Public Libraries Capital Proj - Libraries	NBCD Housing & Comm Dev- HUD	PLCP Public Libraries Capital Proj - Libraries
	583052	565050	583052	565050
	1	2	1	2
	11101-331509-PDC00120	32112-352010	11101-331509-PDC00120	32112-352010
original contract	$450,000.00	$175,200.00	$450,000.00	$97,600.00
change order #1	$0.00	$0.00	$0.00	$847.48
change order #2	$0.00	$0.00	$0.00	$19,030.68
change order #3	$0.00	$0.00	$0.00	$16,352.42
change order #4	$0.00	$20,691.67	$0.00	$0.00
Account Totals	$450,000.00	$195,891.67	$450,000.00	$133,830.58

ATTACHMENT "A"
ACCOUNT NUMBERS
LOWER EASTSIDE DRAINAGE IMPROVEMENTS

ACCOUNT NO.	Contract Totals
CT NO.	
original contract	$1,172,800.00
change order #1	$847.48
change order #2	$19,030.68
change order #3	$16,352.42
change order #4	$20,691.67
Account Totals	$1,229,722.25

CHANGE ORDER BREAKDOWN
CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA
RENOVATIONS RE-BID
CONTRACT NO. 70386-20/PO 610282-20-021

+Change Order No. 1	$847.48	+ Change Order No. 2	$19,030.68
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$847.48	Net Change Order No. 2	$19,030.68
+Change Order No. 3	$16,352.42	+ Change Order No. 4	$20,691.67
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$16,352.42	Net Change Order No. 4	$20,691.67
+Change Order No. 5		+ Change Order No. 6	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 5		Net Change Order No. 6	
+Change Order No. 7		+ Change Order No. 8	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 7		Net Change Order No. 8	
- Change Order No. 9		+ Change Order No. 10	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 9		Net Change Order No. 10	

TOTAL ORIGINAL CONTRACT	$1,172,800.00
TOTAL CHANGE ORDERS	$56,922.25
TOTAL ENCUMBERED	$1,229,722.25

C.C. BORDEN CONSTRUCTION, INC
CHARLES WEBB/HIGHLANDS LIBRARIES CHILDREN'S AREA RENOVATIONS
CONTRACT #70386-20

CHANGE ORDER NO.4
4/4/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
1	Substitute moisture resistant floor adhesive for standard adhesive in the Webb Regional Library.	1	LS	$7,933.61	$7,933.61		**$7,933.61**
	JUSTIFICATION: Per specification requirements prior to installation of flooring, the moisture content of the floor concrete slabs was measured. It was discovered that several large areas in the Webb Regional Library exceeded moisture standards, requiring a special adhesive to be applied to secure the flooring material.						
2	Enclose an unforeseen existing roof drain within drywall.	1	LS	$1,065.03	$1,065.03		**$1,065.03**
	JUSTIFICATION: During the demolition phase for the Webb Regional Library, an existing copper roof drain was discovered that had been enclosed in a wall. Since the new work would have left it exposed, the roof drain was enclosed in drywall.						
3	Perform investigative work to trace electrical cabling and panels for project use.	1	LS	$9,600.00	$9,600.00		**$9,600.00**
	JUSTIFICATION: During the demolition phase, it was discovered that portions of the electrical plans were not accurate. In order to properly provide power to all outlets and fixtures, unplanned investigative work had to be performed at the Webb Regional Library.						
4	Relocate one (1) data/power drop and install four (4) new data drops	1	LS	$6,504.41	$6,504.41		**$6,504.41**
	JUSTIFICATION: After work had started, JPL requested a data outlet near the chemetal wall be relocated and 4 additional data drops with cable be installed in the Webb Regional Library for internet access.						
5	Procure/install door, frame and hardware for restroom #117.	1	LS	$2,431.00	$2,431.00		**$2,431.00**
	JUSTIFICATION: Plans for the Webb Regional Library provided conflicting guidance regarding keeping or removing the door and frame for restroom #117. The door and frame were removed during the demolition phase and now have to be replaced.						
6	reimbursement.	1	LS	$270.00	$270.00		**$270.00**
	JUSTIFICATION: The existing fire alarm system at both libraries needed work to allow the new new strobes/alarms to be incorporated. This was realized only after Building Inspection Division failed the new work several times. The expense for the rechecks should be reimbursed to the contractor.						
7	Credit for cost of adhesive	1	LS			($550.00)	**($550.00)**
	JUSTIFICATION: Deduct cost of flooring adhessive due to using the moisture resistant floor ahesive in Item 1						
8	Credit for work not performed at the request of JPL.	1	LS	$1,200.00		($1,200.00)	**($1,200.00)**
	JUSTIFICATION: After work had started, JPL requested that LED fixtures, electrical outlets and a motion sensor in the Webb Regional Library not be installed on the east wall and a credit given as other artwork will be installed at a future date.						
9	Place additional concrete sidewalk	1	LS	$2,184.99	$2,184.99	($378.70)	**$1,806.29**
	JUSTIFICATION: The concrete sidewalk for the new emergency exit door in the Webb Regional Library was rerouted to lessen the potential for damaging a near by live oak tree. The new route is approximately 18 feet longer than required in the plans. Credit is given for the concrete sidewalk in the plans.						

C C. BORDEN CONSTRUCTION, INC
CHARLES WEBB/HIGHLANDS LIBRARIES CHILDREN'S AREA RENOVATIONS
CONTRACT #70386-20

CHANGE ORDER NO.4
4/4/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
10	Paint an additional door in Webb Library JUSTIFICATION: JPL requested that an existing door in the Webb Regional Library not scheduled for painting under the contract be painted.	1	LS	$769.94	$764.94		**$764.94**
	TOTAL ADDITIONAL SCOPE				$22,820.37	($1,750.00)	$20,691.67
	TOTAL CHANGE ORDER #4				$22,820.37	($1,750.00)	$20,691.67
	NET TOTAL CHANGE ORDER NO.4						**$20,691.67**

Extend contract completion date for both libraries to December 30, 2021

SUBJECT: CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS- RE-BID

BID # ECF-0076-20

OPEN DATE: 2020-06-17

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA-SECTION 3

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with C.C. Borden Construction, Inc. by $16,352.42, submitted as change order #3 for installation of fixtures and a temporary restroom facility during renovations. Total revised maximum indebtedness is $1,209,030.58.

This award is to be encumbered by account: 32112.185201.565050.000759.00000000.00000.0000000 - To be executed by formal contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/16/21

OTHER

Teresa R. Eckner

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS- RE-BID

BID # ECF-0076-20

OPEN DATE: 2020-06-17

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA-SECTION 3

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to C.C. Borden Construction, Inc. (Contract # 70386-20) in the amount of $19,030.68. The revised maximum indebtedness to the city will be $1,192,678 16.

This award is to be encumbered by account(s): 32112 185201.565050.000759.000.000 000- $19,030.68 and executed by formal contract 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 & Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 11/04/2021

OTHER

ACTION OF AWARDING AUTHORITY

DATE 11-8-21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS- RE-BID

BID # ECF-0076-20

OPEN DATE: 2020-06-17

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA-SECTION 3

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 08/13/20 to C.C. Borden Construction Inc., (contract 70386-20) (PO 610282-20-021) in the amount of $1,172,800.00.

Recommend approval of Change Order #1 to C.C. Borden Construction Inc. in the amount of $847.48. The revised maximum indebtedness to the city will be $1,173,647.48.

This award is to be encumbered by account(s): 000759-565050-2-32112-352010- $847.48 and executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 4/22/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/26/2021

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: CHARLES WEBB WESCONNETT & HIGHLANDS REGIONAL LIBRARIES CHILDREN'S AREA RENOVATIONS- RE-BID

BID # ECF-0076-20

OPEN DATE: 2020-06-17

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – EVAULATED- SECTION 3 REQUIREMENTS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA-SECTION 3

NUMBER OF BIDS INVITED: 9 NUMBER RECEIVED. 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City received five (5) proposals for evaluation and accuracy/compliance with the contract documents along with the federal procedures and formula for Section 3 requirements. Based on Section 3 evaluation criteria and scoring per RFP the ranking of bidders is listed below highest to lowest:

1) C.C. Borden Construction, Inc.- 90
2) Warden Construction-83
3) E.B. Morris Contractors, Inc- 80
4) Core Construction Company- 78
5) ACON Construction Co. Inc- 77

Recommend approval of award to the highest ranked firm per Section 3 requirements C.C. Borden Construction, Inc., the responsive, responsible bidder in guaranteed maximum price of $1,172,800.00.

This award is to be encumbered by account(s): 009084-583052-1-11101-331509-PDC00120- $450,000.00; 000759-565050-2-32112-3520101- $97,600.00; 009090-583052-1-11101-331509-PDC00120- $450,000.00; 000760-565050-2-32112-352010- $175,200.00 and executed by formal contract through Office of General Counsel

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation. Section 2.6

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/13/20

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED:

DATE 8/13/20

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Danny Carey
Under Authority of
Executive Order No. 2019-02