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_____ MEMBERS DISAPPROVING_____ DATE: _____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

ONE CITY ONE JACKSONVILLE

April 2, 2021

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

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 is detailed on the attached worksheet in the amount of $847.48.

Accordingly, this is to recommend approval for Change Order #1 for the Charles Webb Wesconnett & Highlands Regional Libraries Children's Area Renovations-Re-Bid in the amount of $847.48. The maximum indebtedness to the city will be $1,173,647.48.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$847.48
TOTALS:		$847.48

RGS/lw

Attachments

88

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	32112.185201.565050.000759.000.000.000	11101.174103.583052.009090.000.000.000	32112.185201.565050.000760.0000.0000.0000
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	759	9090	760
	NBCD Hous ng & Comm Dev- HUD	PLCP Publ'c 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	$97,600.00	$450,000.00	$175,200.00
change order #1	$0.00	$847.48	$0.00	$0.00
Account Totals	$450,000.00	$98,447.48	$450,000.00	$175,200.00

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
Account Totals	$1,173,647.48

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

CHANGE ORDER NO. 1
4/2/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
A.	JUSTIFICATION: Provide two (2) water valves to isolate restrooms' water supply from the main water line for the Webb Regional Library. Restrooms cannot be renovated without installation of these two valves.						
1	Provide and install two (2) water valves on the main water line into Webb Library to isolate restrooms	1	LS	$847.48	$847.48		$847.48
	TOTAL ADDITIONAL SCOPE						$847.48
	TOTAL CHANGE ORDER #1				$847.48	$0.00	$847.48
	NET TOTAL CHANGE ORDER NO.1						$847.48

Zero (0) additional contract days requested

C.C. BORDEN CONSTRUCTION, INC.

March 24, 2021

Charles Webb Library
6887 103rd Street
Jacksonville, FL 32210

Re: Charles Webb/Highlands Libraries Children's Area Renovation – Project No. 70386-20

Attn: Daryl Weinstein – Project Manager

Mr. Weinstein,

Please find below our **additional** monies requested for installing isolation valves in mechanical room at the Charles Webb Library.

1 – Installing Isolation valves in Mechanical Room including labor by CT Mechanical.

Total Including Profit: $769.52

2 – CC Borden Construction

Total CT Mechanical without Profit:		$669.15
	OH&P:	$66.92
	Bond:	$11.04
	Total:	$847.48

Grand total this request: Total: $847.48

Do not hesitate to contact me with any questions

Sincerely,

Camille C. Borden
President

1019 Rosselle Street • Jacksonville, Florida 32204
904/354-3458 • FAX 904/354-4770

CT Mechanical

4301 NW Sixth Street
Gainesville, FL 32609
Phone: 877.308.0081
Fax: 352.376.0523

Change Order Request

2-20-114 — Charles Webb - Highlands Libraries Children's Area Reno

COR Subject: installing isolation valves in mechanical room

To Farrah Clemente
CC Borden

Return To Justin S Damron
CT Mechanical
3523162740
justin@ctmechanical.us

COR Number: 2-20-114-1
COR Revision Number: 0
COR Date: 3/5/2021
Work Type: Price / Proceed
Days Valid: 5

Details

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001	405—Plumbing Davis Bacon JAX	Master Plumber	Labor	$45.29	3.00 Hrs	1.00	$135.87
002	405—Plumbing Davis Bacon JAX	Plumber Helper	Labor	$13.62	3.00 Hrs	1.00	$40.86
003	510.5-DE-CT Plumbing	Pro-Press Machine	Equipment	$50.00	1.00	-	$50.00
004	500.13-DM-CT Plumbing	1 & 2 " Pro press ball valve's	Material	$442 42	1.00	-	$442 42

Breakout

Labor:	$176 73
Gross Margin Percent @ 15%	$26 51
Equipment	$50 00
Gross Margin Percent @ 15%	$7 50
Material	$442 42
Gross Margin Percent @ 15%	$66 36
Total:	**$769.52**

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____ **Dated:** 3/5/2021

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:

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 DATE 8/13/20

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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