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

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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 _____

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.

November 24, 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/ 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 #1was for $847.48. Change order #2 was for $19,030.68. Change order #3 is detailed on the attached worksheet in the amount of $16,352.42.

Accordingly, this is to recommend approval for Change Order #3 for the Charles Webb Wesconnett & Highlands Regional Libraries Children's Area Renovations-Re-Bid in the amount of $16,352.42. The maximum indebtedness to the city will be $1,209,030.58.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See Attached		$16,352.42
TOTALS:		$16,352.42

RGS/lw

Attachments

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

Change Order No. Three (3) November 24, 2021

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 1-2 $19,878.16 + Change Order No.3 $16,352.42

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,209,030.58

Bid Number ECF-0076-20

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

Revised Construction Completion Date Webb/12/15/21

Contract Expiration Date January 16, 2022

Revised Contract Expiration Date April 14, 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 49 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

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	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$16,352.42	Net Change Order No. 4	
+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	$36,230.58
TOTAL ENCUMBERED	$1,209,030.58

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 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	$97,600.00	$450,000.00	$175,200.00
change order #1	$0.00	$847.48	$0.00	$0.00
change order #2	$0.00	$19,030.68	$0.00	$0.00
change order #3	$0.00	$16,352.42	$0.00	$0.00
Account Totals	$450,000.00	$133,830.58	$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
change order #2	$19,030.68
change order #3	$16,352.42
Account Totals	$1,209,030.58

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

CHANGE ORDER NO 3
11/24/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE						
A	JUSTIFICATION. Provide hands free sink faucets at the Webb Regional Library rather than standard faucets at the request of JPL for bacteria free hand washing. The AOR has approved the hands free faucets for (6) areas						
1	Provide six (6) hands free faucets at new sinks in the Webb Regional Library.	1	LS	$7,583 25	$7,583 25		**$7,583.25**
B	JUSTIFICATION: Provide a credit for one (1) high/low water fountain at the Webb Regional Library that was provided by the JPL instead of provided by the contractor. The contractor still provided installation of the fountain						
2	Credit for one (1) high/low water fountain	1	LS			$715 26	**($715.26)**
A	JUSTIFICATION: Provide the temporary restroom facility at the Webb Regional Library for one month longer than anicipated due to existing site conditions (water/sewer/electrical/data) not matching the plans. It took approximately this amount of time to trace actual routes and circuits of the infrastructure.						
1	Provide temporary restroom at Webb Regional Library for an additional month.	1	LS	$9,484 43	$9,484 43		**$9,484.43**
	TOTAL ADDITIONAL SCOPE						$6,867.99
	TOTAL CHANGE ORDER #3				$17,067 68	($715.26)	$16,352.42
	NET TOTAL CHANGE ORDER NO.3						**$16,352.42**

Zero (0) additional contract days requested

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 Curry
Under Authority of:
Executive Order No. 2019-02