SUBJECT: UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID

BID #: CF-0191-17 **OPEN DATE:** 2017-07-12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PER SECTION 3 REQUIREMENTS- TOTAL BASE BID PLUS SELECTED ALTERNATES

NUMBER OF BIDS INVITED: (12) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Warden Construction (contract #9990-03) on 08/10/17 in the amount of $646,029.86; Change Order #1 was awarded on 02/08/18 in the amount of $1,651.65; Change Order #2 was awarded on 01/24/19 in the amount of $446,879.23.

Recommend approval of Change Order #3 to Warden Construction, in the amount of $20,415.68, for new revised total award amount not-to-exceed $1,114,976.42.

This award is to be funded by account: ERCD1A1-08301C-005582-PDC001-15- $10,798.71; RPCP32EF5720-06505-PR0563-02- $9,616.97 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

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 GGAC 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

June 10, 2019

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: Renovations, Improvements & Upgrades for the Wallace Small and Riverview Senior Centers
BID# CF-0191-17
Contract 9990-03

The subject contract was awarded under BID# CF-0191-17 in the amount of $646,029.86 to Warden Construction Corp., contract 9990-03. Change order #1 was for $1,651.65. Change order # 2 was for $446,879.23. Change order #3 is detailed on the attached spreadsheet in the amount of $20,415.68.

Accordingly, this is to recommend approval for change order 3 to contract 9990-03 to Warden Construction Corp., in the amount of $20,415.68. The maximum indebtedness to the city will be $1,114,976.42.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached	Various	$20,415.68
TOTALS:		$20,415.68

RGS/lw

Attachments

ab

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

Change Order No. Three (3) Date June 4, 2019

Description of Project Renovations, Improvements and Upgrades for the Wallace Small and Riverview Senior Centers

Name of Contractor Warden Construction Corporation

Contractor's Address 3653 Regent Blvd. Suite 1, Jacksonville, Florida 32224

Contract No. 9990-03

Account No. See attached Original Contract $646,029.86

+ Previous Change Order 1-2 $448,530.88 + Change Order No. 3 $20,415.68

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $1,114,976.42

Bid Number CF-0191-17

Construction Completion Date July 2, 2018

Revised Construction Completion Date October 21, 2019

Contract Expiration Date October 30, 2018

Revised Contract Expiration Date February 18, 2020

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

Justification: See attached.

Accepted for Contractor Warden Construction Corp.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority Thomas G. McKnight Date
Capital Improvement Construction Manager

Signed Public Buildings By _____
Using Division 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
RENOVATIONS, IMPROVEMENTS AND UPGRADES FOR THE WALLACE SMALL AND RIVERVIEW SENIOR CENTERS
CONTRACT NO. 9990-03

+Change Order No. 1	$1,651.65	+ Change Order No. 2	$446,879.23
Less Contingency Amount	$0.00	Less Contingency Amount	$0.00
Net Change Order No. 1	$1,651.65	Net Change Order No. 2	$446,879.23
+Change Order No. 3	$20,415.68	+ Change Order No. 4	
Less Contingency Amount		Less Contingency Amount	
Net Change Order No. 3	$20,415.68	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	$646,029.86
TOTAL CHANGE ORDERS	$468,946.56
TOTAL ENCUMBERED	$1,114,976.42

ATTACHMENT "A"
ACCOUNT NUMBERS
RENOVATIONS, IMPROVEMENTS UPGRADES WALLACE SMALL AND RIVERVIEW SENIOR CENTERS

ACCOUNT NO.	ERCD1A1-08301-005582-PDC001-17	ERCD1A1-08301-005582-PDC001-17	ERCD1A1-08301C-005582--PDC001-18	ERCD1A1-08301C-005582--PDC001-15
CT NO.	CTER17000055-01	CTER17000055-01	CTER19000061-01	CTER19000061-02
	WALLACE SMALL	**RIVERVIEW**	**Wallace Small**	**Wallace Small**
original contract	$327,130.58	$318,899.28	$0.00	$0.00
change order #1	$4,525.93	($2,874.28)	$0.00	$0.00
change order #2	$10,774.68	$0.00	$89,411.77	$90,735.69
change order #3	$0.00	$0.00	$0.00	$10,798.71
Account Totals	$342,431.19	$316,025.00	$89,411.77	$101,534.40

ATTACHMENT "A"
ACCOUNT NUMBERS
RENOVATIONS, IMPROVEMENTS UPGRADES WALLACE SMALL AND RIVERVIEW SENIOR CENTERS

ACCOUNT NO.	ERCD1A1-08301C-005582-PDC001-17	RPCP32EF5720-06505-PR0563-02	Contract Totals
CT NO.	CTER19000061-03	CTER19000061-04	
	Wallace Small	**CHARLIE JOSEPH**	
original contract	$0.00	$0.00	$646,029.86
change order #1	$0.00	$0.00	$1,651.65
change order #2	$18,098.98	$237,858.11	$446,879.23
change order #3	$0.00	$9,616.97	$20,415.68
Account Totals	$18,098.98	$247,475.08	$1,114,976.42

WARDEN CONSTRUCTION CORP..
RENOVATIONS, improvements AND upgrades FOR THE WALLACE SMALL AND RIVERVIEW SENIOR CENTERS
CONTRACT # 9990-03

CHANGE ORDER NO. 3
6/4/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS					
1	REMOVAL AND REPLACEMENT OF DAMAGED PLYWOOD	1	LS	$2,736.98	$2,736.98	
	JUSTIFICATION: During construction it was discovered that some of the clerestory and end wall section plywood was damaged too much to remain. The plywood was removed and replaced with 1/2 inch CDX plywood. Wallace Small					
2	REMOVE DAMAGED WALLPAPER FROM FIRST 3' OF THE WALLS	1	LS	$1,630.43	$1,630.43	
	JUSTIFICATION: Areas of existing vinyl wallpaper no longer adhere to the wall and need to be removed. Wallpaper that is still adhering will remain in place. This is due to the length of time there has been no climate control within the building, which was beyond the control of the contractor. Wallace Small					
3	ADDITIONAL DEMOLITION AND BUILDBACK DUE TO UNFORESEEN CONDITIONS; CREDIT FOR NON-USE OF INSULATION SUPPORT MATERIAL	1	LS	$6,356.10	$6,356.10	
	JUSTIFICATION: During construction unforeseen conditions were discovered that will cause additional demo in the attic area including walls in order to install the new braces and supports for the existing trusses. This price also includes a credit back for not having to install chicken wire in the attic for the insulation. Charlie Joseph					
	REMOVAL AND DISPOSAL OF ASBESTOS	1	LS	$3,260.87	$3,260.87	
	JUSTIFICATION: In order to install the new roof supports it has been determined that drywall in an attic room and stairwell ceiling will have to be removed. Framing around the windows and doors frames will also have to be removed. Due to the drywall joints containing asbestos these areas will have to be abated along with the flooring at the lobby. Charlie Joseph					
	TOTAL UNFORESEEN SCOPE				**$13,984.38**	**$0.00**
	ADDITIONAL SCOPE					
1	REPLACE REMAINIG KITCHEN CABINETS & TOPS	1	LS	$3,140.22	$3,140.22	
	JUSTIFICATION: The existing cabinets are in poor condition, as well as counter at the sink not meeting current ADA standards. They will be replaced to match the additional new cabinets and tops being installed per the existing scope along with meeting ADA standards. Wallace Small					
2	REPLACE ALL BATHROOM FIXTURES	1	LS	$3,291.08	$3,291.08	
	JUSTIFICATION: The original scope had some of the old bathroom fixtures and sinks remaining and some being replaced. This is to replace the remaining bathroom fixtures and sinks with new fixtures. Wallace Small					
	TOTAL ADDITIONAL SCOPE				**$6,431.30**	**$0.00**
	SUBTOTAL CHANGE ORDER NO. 3				$20,415.68	$0.00
	NET TOTAL CHANGE ORDER NO. 3				$20,415.68	

Renovations, Improvements and Upgrades for the Wallace Small & Riverview Senior Centers

Wallace Small Contingency Change Order Backup

This column matches the prices on the attached sheets from the subcontractors

5/20/2019	Cost	15% OH&P	Total	Warden on Sub Cost 10% OH&P	Total
***Carpentry**					
JL Ruby replace damaged plywood	2,189.58	328.44	2,518.02	218.96	2,736.98
***Painting**					
R-Eco wallpaper fix	1,304.35	195.65	1,500.00	130.43	1,630.43
***Cabinet - replace all cabinets**					
Antique & Modern	2,512.17	376.83	2,889.00	251.22	3,140.22
***Plumbing - replace all bathroom fixture**					
Turner Plumbing	2,632.86	394.93	3,027.79	263.29	3,291.08
				Total	10,798.71

J.L. Ruby Construction LLC

2236 JONES RD
FL 32220

Estimate

Contract No

Date	Estimate #
5/14/2019	490

Name / Address
Warden Construction Corporation Greg Lagmonnere 3655 Regent Blvd. Suite 201 Jacksonville, FL 32224

Ship To
Wallace Small Senior Center 1082 Line Street Jacksonville, FL

Project Number	Project
	CO 3 Damaged Plywood

Item	Description	Qty	Rate	Total
Rough Carpentry	To furnish labor, equipment and materials to replace damaged plywood with new 1/2" CDX plywood clerestory and end wall sections. Price includes demo 217 SF second layer of plywood, demo 353 SF damaged plywood clerestory and end sections and installation of new 1/2" CDX plywood.		2,518.02	2,518.02
			Total	$2,518.02

R-ECO ENVIRONMENTAL PAINTING, LLC.
421 West Church Street, Suite 601
Jacksonville, Florida 32202
reg@recoenvpaintingllc.com
recoenvpaintingllc.com
904.535.0248

E-MAIL PROPOSAL SHEET –

DATE:	May 21, 2019	**TIME:**	4:34 AM
TO:	Warden Construction Scott Dejnak	**PHONE:** **E-Mail:**	**904.799.3149** scott@wardencc.com
FROM:	Reggie Walker	**PHONE:** **E-Mail:**	**904.535.0248** reggiewalker05@gmail.com

RE: **WALLACE SMALL SENIOR CENTER, 1083 LINE STREET, JACKSONVILLE, FLORIDA 32209 /INTERIOR WALL REPAIRS, PRIMING AND PAINTING**

Section Includes: All labor, materials, tools and other equipment, services, supervision and required General Liability Insurance required to complete interior removal of vinyl wallpaper located at vestibule and entire west wall of main area measuring approximately 3-feet below window line. Contractor to prepare wall area with sealer and joint compound application for smooth appearance. All patched areas to be primed and painted according to interior finish schedules, site inspection and Interior Specifications/Paints and Coatings. Proposal is reflective of multiple mobilizations to be executed within scheduling requirements provided.

R-ECO PAINTING SUBCONTRACTOR CONTRACT AMOUNT **$1,500.00**

R-ECO Environmental Painting LLC. is a City of Jacksonville Small Emerging Business (JSEB); SBE/ MBE Certified Firm; FDOT DBE /MBE Certified, ESCATTS Certified Painting Company with over 37 years of Professional Painting Experience. Our company offers you the benefit of partnering with an EPA Lead Safe Certified Firm – #LBP-F179467-1 and EPA/RRP Renovation, Repair & Painting Certified Contractor - # R-I-85628-15-00118 and CPR/AED/FA/BBP trained and certified. A proven Painting Company that can provide your organization with responsible competitive pricing, knowledge of Federal Funded Compliance project requirements, and Certified Payroll. A qualified Professional staff of OSHA trained employees with Security Clearances and a reputation for providing quality workmanship and timely completion according to Industry Standards.

PRIVACY NOTICE
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Antique & Modern Cabinets, Inc.
"Custom Cabinetry Since 1951"
2384 Vans Avenue • Jacksonville, FL 32207
Phone (904) 393-9055
Fax (904) 393-7930

"We are a Bondable Company"
www.antiqueandmoderncabinets.com

JOB ESTIMATE

TO: Warden Construction
ATTN: Scott Dejnak
DATE: 5/3/2019
JOB NAME/LOCATION: Wallace Small

JOB DESCRIPTION

The Purpose of this Estimate is to give you the best description of the scope of work we are providing for this job. Please carefully read our entire quote for accuracy. Antique & Modern Cabinets, Inc. will not be responsible for any items not listed on this quote

Provide & install cabinetry per plans & elevations for only the following items listed:

1. 9 LF of p-lam wall cabinets and 6 LF of p-lam base cabinets and countertop.

Total: $2,889.00

Estimated by Terry Lizell and Ron Patterson

Quote excludes AWI Certifications, plumbing, electrical, demo, all window sills & trim
(Except where noted in quote)

This estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials maybe required should unforeseen problems or adverse weather conditions arise after the work has started.

TURNER PLUMBING

ESTD 1942

1903 Hendricks Avenue
Jacksonville, FL 32207
904-396-7044 P 904-396-7046 F
TurnerPlumbingCo.com

PROPOSAL

Turner Plumbing Company
License #CFC029746

May 13, 2019

Warden Construction
Attn: Scott Dejnak

Job: Wallace Smalls
1083 Line St.
Jacksonville, FL. 32209

Extra to Contract
Turner Plumbing agrees to provide labor and material to install the following:

1) 2- P-2 $592.35 each.
2) 2- P-1 $446.35 each.
3) 1-KSI $950.39 each.
4) Work to be done for the sum of $3,027.79.

Note: We are subtitling American Standard fixtures due to the long wait for Kohler to ship.

We propose to hereby furnish material and labor complete in accordance with the above specifications, for the sum of: Three Thousand Twenty-Seven dollars and 79/100. ($3,027.79)

Payment to be as follows: Progress Billing

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra work over and above the proposal will be issued as a Change Order.

Authorized Signature:

James C. Smith
Turner Plumbing Company
JCS/CAL

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Proposal may be withdrawn if not accepted within 90 days. Please

Signature: _____ **Date:** _____

Printed Name: _____ **Date:** _____

Please sign one copy and return to Turner Plumbing
Proposal is valid for Ninety days

Renovations, Improvements and Upgrades for the Wallace Small & Riverview Senior Centers
Charlie Joseph Change Order Backup

5/23/2019	Cost	15% OH&P	Total	Warden on Sub Cost 10% OH&P	Total
***Carpentry**					
JL Ruby 2 floor room rebuid	5,084.88	762.73	5,847.61	508.49	6,356.10
***Abatement**					
Darcco attic room, door openings, vct	2,608.70	391.30	3,000.00	260.87	3,260.87
				Total	9,616.97

J.L. Ruby Construction LLC

2236 JONES RD
FL 32220

Estimate

Date	Estimate #
5/24/2019	461

Name / Address
Warden Construction Corporation Greg Lagimoniere 3635 Regent Blvd, Suite 201 Jacksonville, FL 32224

Project
Change Order

Description	Qty	Rate	Total
To furnish labor, equipment and materials to demo rooms 112 and 114, to demo 4' top of west wall. To demo sections second floor room framing above library and stage: 4' of north and south wall, east and west wall. To demo west wall only wall paneling in room 120. To brace walls that have tops cut off. To scab on framing to repair walls that were cut below joist, to install and finish drywall.		8,960.11	8,960.11
Credit for chicken wire not to be used.		-3,112.50	-3,112.50
		Total	$5,847.61

DARCCO
ENVIRONMENTAL, INC.

Attn: Scott Dejnak

PROPOSAL / CONTRACT

Warden Construction Company 3653 Regent Blvd, Suite 507 Jacksonville, FL 32254 Phone: 904-779-3149 Email: Scott@wardencc.com	Date: 17-May-19	Proposal No: 19261-AB
	Job Name: Charlie Joseph Senior Center Asbestos Abatement	
	Job Location: 6943 Buffalo Ave. Jacksonville, FL 32208	

Darcco Environmental, Inc. is pleased to submit our proposal for the above mention job:

We propose to furnish all equipment, labor and materials to complete the following:

To remove and dispose of asbestos drywall walls and ceilings located in the office 12x18 upstairs, to remove and dispose of the asbestos drywall ceilings located in the stairwell and also to remove and dispose of the asbestos floor tile and mastic located in the lobby /entrance area. We will also remove the drywall 6" around the doors and window openings in the original scope of work.

****Contents shall be removed and placed outside the structure NOT DISPOSED OF.**
Air Monitoring based upon personnel air monitoring only.
All asbestos abatement shall be performed in accordance with EPA and OSHA regulations.
All disposals shall be at an EPA approved and permitted landfill facility.
Please note we are not responsible for any paint that may be removed by tape.
We appreciate this opportunity to quote your special construction needs.

All the above work will be completed for the sum of: $3,000.00

THREE THOUSAND DOLLARS & NO / 100

Payment to be made as follows: Payable in full upon completion.

Signature: Jerry W. Carter (nb) Title: President

Print Name: Jerry W. Carter Date: May 17, 2019

ACCEPTANCE OF PROPOSAL

Signature: _____ Title: _____

Print Name: _____ Date: _____

PLEASE SIGN AND RETURN ONE COPY UPON EXECUTION. THIS AGREEMENT BECOMES A LEGAL AND BINDING CONTRACT. IF AN ACTION BECOMES NECESSARY TO ENFORCE THIS CONTRACT, THE OWNER WILL BE RESPONSIBLE FOR THE ATTORNEY'S FEES AND THE COURT COSTS OF THE CONTRACTOR.

SUBJECT: UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID

BID #: CF-0191-17 **OPEN DATE:** 2017-07-12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PER SECTION 3 REQUIREMENTS- TOTAL BASE BID PLUS SELECTED ALTERNATES

NUMBER OF BIDS INVITED: (12) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Warden Construction (contract #9990-03) on 08/10/17 in the amount of $646,029.86; Change Order #1 was awarded on 02/08/18 in the amount of $1,651.65.

Recommend approval of Change Order #2 to Warden Construction, in the amount of $446,879.23, for new revised total award amount not-to-exceed $1,094,560.74.

This award is to be funded by account: ERCD1A1-08301-005582-PDC001-17- $10,774.68; ERCD1A1-08301C-005582-PDC001-18- $89,411.77; ERCD1A1-08301C-005582-PDC001-15- $90,735.69; ERCD1A1-08301C-005582-PDC001-17- $18,098.98; RPCP32EF5720-06505-PR0563-02- $237,858.11 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

ANALYST: MARILYN LAIDLER **RESPECTFULLY SUBMITTED**

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/24/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/24/19

MR

APPROVED DISAPPROVED

OTHER

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SIGNATURE OF AUTHENTICATION

SUBJECT: UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS-REBID

BID #: CF-0191-17

OPEN DATE: 2017-07-12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PER SECTION 3 REQUIREMENTS- TOTAL BASE BID PLUS SELECTED ALTERNATES

NUMBER OF BIDS INVITED: (12) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Warden Construction on 08/10/17 in the amount of $646,029.86.

Recommend approval of Change Order #1 to Warden Construction, in the amount of $1,651.65, for new revised total award amount not-to-exceed $647,681.51.

This award is to be funded by account: ERCD1A1-08301-005582-PDC001-17 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gary Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/08/18

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/08/18

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: **UPGRADES AND REPAIRS FOR THREE SENIOR CENTERS- REBID**

BID# CF-0191-17

OPEN DATE: **2017-07-12**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **PER SECTION 3 REQUIREMENTS- TOTAL BASE BID PLUS SELECTED ALTERNATES**

NUMBER OF BIDS INVITED **12** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject C.C. Borden Construction, Inc., for failure to submit a price for the total lump sum base bid and is considered ineligible for consideration.

Recommend approval of award to Warden Construction, as the lowest responsive, responsible bidder, per Section 3 requirements. Total Lump Sum Base Bid amount of $327,130.58, plus total lump sum base bid add alternate no. 1 in the amount of $318,899.25. Total award amount not-to-exceed $646,029.86.

This award is to be funded by account: ERCD1A1-08301-005582-PDC001-17 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Section 3 scoring matrix, Vendor Rejection Confirmation, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 08/10/17

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY

DATE: 8/10/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

QWS3270X 6/21/2019 2:07 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/21/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:05 PM

FISCAL MO/YEAR : 09 2019 CURRENCY CODE :
INDEX CODE : ERCD1A1 COMMUNITY DEV., BLOCK GRANT
SUBOBJECT : 08301C CDBG GRANTS - CITY CIP
PROJECT : 005582 COJ PW ADA CURB CTS, RD PROJS, 3 SNR CTR
PROJECT DETAIL :
GRANT : PDC001 COMMUNITY DEVELOPMENT BLOCK GRANT
GRANT DETAIL : 15 COMMUNITY DEVELOPMENT BLOCK GRANT-FY2015
USER CODE :

S	JUNE 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	125,000.00	127,650.62
EXPENDITURES	.00	90,735.69	90,735.69
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	34,264.31	36,914.93

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND

QWS3270X 6/21/2019 12:23 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/21/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 12:23 PM

FISCAL MO/YEAR : 09 2019 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0563 CHARLIE JOSEPH SENIOR CENTER
PROJECT DETAIL : 02 CHARLES JOSEPH SR CENTER IMPROVEMENTS
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	290,000.00
EXPENDITURES	68,872.15	70,607.02	70,607.02
ENCUMBRANCES	-68,872.15	201,948.50	201,948.50
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-272,555.52	17,444.48

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

CF-0191-17	Warden Construction	
8/10/2017	$646,029.86	Award
2/8/2018	$1,651.65	Change Order #1
1/24/2019	$446,879.23	Change Order #2
Pending	$20,415.68	Change Order #3

$1,114,976.42 Total Award