SUBJECT: **JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES**

BID# CP-0050-14 OPEN DATE: **2014-02-26**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
MULTI-STEP CONSTRUCTION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR COEFFICIENT**

NUMBER OF BIDS INVITED **11** NUMBER RECEIVED **6** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid for Part II- (Pricing) was awarded on 04/18/14 to Warden Construction (contract #9990) in the amount of $2,000,000.00; 1st Renewal Option awarded on 04/16/16 in the amount of $1,000,000.00; 2nd Renewal Option awarded on 09/29/16 in the amount of $1,000,000.00.

Recommend approval to utilize the Third and Final Renewal option with Warden Construction Corporation in the annual expenditure amount of $1,000,000.00. Period of Service will be from April 18, 2017 through April 17, 2018. Total revised award amount not-to-exceed $5,000,000.00.

Funding for this award to be encumbered by various accounts depending upon the building being serviced and executed by contract amendment through Office of General Counsel and processed via individual purchase orders.

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, Interim Chief, Public Buildings Division**

(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 _____

FORM GB-108, Revised 12/2007

PUBLIC BUILDINGS DIVISION

Jacksonville
Where Florida Begins.

March 22, 2017

MEMORANDUM

TO: Gregory W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, Interim Chief

SUBJECT: CP-0050-14 JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES
3rd RENEWAL REQUEST

The Division of Public Buildings recommends approval to renew, amend and increase the award with Warden Construction Corporation to continue providing job order contracting for various city owned facilities.

Approval to renew will utilize the third of three one (1) year renewal options to continue providing service for the period from April 18, 2017 through April 17, 2018.

The total requested increase in award amount is $1,000,000.00. The revised total contract amount will be $5,000,000.00. Since this contract uses primarily capital funding the upset dollar limit should not be reduced by the unused dollar amount with the renewal. No funds will be encumbered with this award. Funding will be encumbered by issuance of individual purchase orders from various accounts dependent upon the building being serviced.

Your assistance in concurring with this recommendation would be appreciated. If you have any questions or concerns regarding this matter, please contact Trina Serrano, 633-4065.

Attachments: Vendor's Agreement Letter
Certificate of Insurance
Previous Awards

cc: Marilyn Laidler, Purchasing Analyst
Trina Serrano, Contract Administrator
Ann Brackin, Contract Specialist

ab

WARDEN
CONSTRUCTION

Date: March 22, 2017

To: City of Jacksonville, Division of Public Buildings

From: Warden Construction Corp.
3653 Regent Boulevard
Suite 201
Jacksonville, FL 32224

Re: Contract CP-0050-14, Job Order Contract for Various City Owned Facilities

This letter shall serve as formal notice of our desire to utilize the 3rd renewal of the above referenced contract with the City of Jacksonville.

We appreciate the opportunity to continue work on this contract.

If you should have any questions, please do not hesitate to contact me at (904) 234-8121.

Respectfully submitted,

Greg Lagimoniere
President

3653 Regent Blvd, Ste. 201, Jacksonville, FL 32224 * Phone (904) 928-9819 * Fax (904) 928-2091

WARDCON-01 TKUNZ

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/02/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Cecil W. Powell & Company
219 N. Newnan Street
Jacksonville, FL 32202

CONTACT NAME: Tracy K. Kunz CISR CWCS
PHONE (A/C, No. Ext): (904) 353-3181 FAX (A/C, No): (904) 353-5722
E-MAIL ADDRESS: Tkunz@cwpowellins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : BITCO General Insurance Corporation	20095
INSURER B : North River Insurance Company	21105
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Warden Construction
3653 Regent Blvd Suite 201
Jacksonville, FL 32224

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY							
	CLAIMS-MADE X OCCUR			CLP 3 650 297	02/25/2017	02/25/2018	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO			CAP 3 650 301	02/25/2017	02/25/2018	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 6,000,000
	X EXCESS LIAB CLAIMS-MADE			5821070616	02/25/2017	02/25/2018	AGGREGATE	$ 12,000,000
	DED X RETENTION $ 0							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N	N / A		WC 3 650 295	02/25/2017	02/25/2018	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Jacksonville, Florida Building Inspection Division
214 N. Hogan Street
Room 225 - Ed Ball Building
Jacksonville, FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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SUBJECT: JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES

BID# CP-0050-14 OPEN DATE: 2014-02-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
MULTI-STEP CONSTRUCTION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR COEFFICIENT

NUMBER OF BIDS INVITED 11 NUMBER RECEIVED 6 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid for Part II-(Pricing) was awarded on 04/18/14 to Warden Construction (contract #9990) in the amount of $2,000,000.00; 1st Renewal Option awarded on 04/16/16 in the amount of $1,000,000.00.

Recommend approval to utilize the Second Renewal option with Warden Construction Corporation in the annual expenditure amount of $1,000,000.00, per Amendment 3 revision to Section 31.7. Period of Service will be from date of award through April 18, 2017, with one (1) renewal option remaining. Revised total award amount not-to-exceed $4,000,000.00.
Funding will be encumbered by issuance of individual purchase orders from various accounts dependent upon the building being serviced. To be executed by contract amendment #2 through Office of General Counsel.

Attachments: Recommendation Memo, Addendum 3, Vendor Letter, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9-29-16

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 9/29/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES

BID# CP-0050-14 OPEN DATE: 2014-02-26

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT
MULTI-STEP CONSTRUCTION

AGENCY PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR COEFFICIENT

NUMBER OF BIDS INVITED 11 NUMBER RECEIVED 6 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid for Part II- (Pricing) was awarded on 04/18/14 to Warden Construction (contract #9990) in the amount of $2,000,000.00

Recommend approval to utilize the First Renewal Option with Warden Construction Corporation in the annual expenditure amount of $1,000,000.00. Revised total award amount not-to-exceed $3,000,000.00 No funds will be encumbered with this award. Funding will be encumbered by issuance of individual purchase orders from various accounts dependent upon the building being serviced. To be executed by contract amendment #1 through Office of General Counsel

Attachments Recommendation Memo, Vendor Letter, Previous Awards

BUYER Marilyn Ladler RESPECTFULLY SUBMITTED

MARILYN LADLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4-14-16

OTHER:

ACT NEG AUT

4/16/16

SUBJECT: **JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES**

BID# CP-0050-14 OPEN DATE: **2/26/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
MULTI-STEP CONSTRUCTION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR COEFFICIENT**

NUMBER OF BIDS INVITED 11 NUMBER RECEIVED 6 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

SUBJECT BID WAS AWARDED ON 03/27/14 FOR PART I (TECHNICAL OFFERINGS) TO ACON CONSTRUCTION, AULD & WHITE CONSTRUCTORS, HAGER CONSTRUCTION CO., WARDEN CONSTRUCTION AND KELLOGG BROWN & ROOT SERVICES (KBR) FOR JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES.

RECOMMEND APPROVAL OF AWARD FOR PART II-(PRICING) TO WARDEN CONSTRUCTION CORPORATION FOR THE LOWEST RESPONSIVE, RESPONSIBLE TOTAL COMPOSITE BID COEFFICIENT (A + B) OF 0.943. TOTAL ESTIMATED NOT-TO-EXCEED AMOUNT OF $2,000,000.00; HOWEVER, NO FUNDS SHALL BE ENCUMBERED AS A RESULT OF THIS AWARD. FUNDING WILL BE ENCUMBERED BY ISSUANCE OF INDIVIDUAL PURCHASE ORDERS FROM VARIOUS ACCOUNTS AGAINST THE CONTRACT BALANCE.

ATTACHMENTS: RECOMMENDATION MEMO, BID TABULATION SHEET, BASIS OF AWARD, PREVIOUS AWARD(S)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **DAVID M. SCHNEIDER, P.E., SENIOR PROJECT MANAGER**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 04/17/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 4/18/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of
Executive Order No. 2014-4

FORM GB-108, Revised 12/2007

SUBJECT: **JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES**

BID #: CP-0050-14 OPEN DATE: **2/26/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **MULTI-STEP CONSTRUCTION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR COEFFICIENT**

NUMBER OF BIDS INVITED: (11) **NUMBER RECEIVED**: (6) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO REJECT FHP TECTONICS CORP FOR FAILURE TO PROVIDE THE REQUESTED THREE (3) BUILDING INTERIOR RENOVATION PROJECTS, PER THE MINIMUM REQUIREMENTS.

RECOMMEND APPROVAL TO PROCEED WITH OPENING THE SEALED BIDS CONTAINING THE BIDDERS' "COEFFICIENTS", FOR THE FOLLOWING COMPANIES: ACON CONSTRUCTION, AULD & WHITE CONSTRUCTORS, HAGER CONSTRUCTION COMPANY, AND WARDEN CONSTRUCTION, WAIVING AS MINOR IRREGULARITY THE "AUDITED" STIPULATION FROM THE MINIMUM REQUIREMENT FOR SUBMITTING PREVIOUS THREE YEAR BALANCE SHEETS FOR EACH OF THESE COMPANIES, AS EACH OF THESE FOUR (4) BIDDERS SATISFACTORILY DEMONSTRATED THE ABILITY TO OBTAIN A $1,000,000 P & P BOND; AND KELLOGG BROWN & ROOT SERVICES (KBR), ACCEPTING THEIR ACKNOWLEDGEMENT AND COMMITMENT FOR ACHIEVING THE 25% MINIMUM JSEB PARTICIPATION AFTER DISCOVERING AN ERROR IN THEIR PROPOSAL OF ONLY COMMITTING TO 20% WHICH WAS AN OVERSIGHT ON THEIR PART.

ATTACHMENTS: 1) RECOMMENDATION MEMO 2) BID TABULATION SHEET, 3) REJECTION LETTER, 4) PREVIOUS AWARD

BUYER: Marilyn Laidler **RESPECTFULLY SUBMITTED**
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DAVID M. SCHNEIDER, P.E., SENIOR PROJECT MANAGER, PUBLIC WORKS DEPARTMENT

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 03/27/14

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 3/27/14

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION Karen Bowling
Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

MEMORANDUM

TO: General Government Awards Committee ("GGAC")

FROM: Gregory Pease, Chief of Procurement

DATE: March 3, 2014

RE: **REQUEST FOR APPROVAL TO UTILIZE MULTI-STEP COMPETITIVE SEALED BIDDING PROCESS**

An error was discovered in that GGAC approval was not granted prior to bid advertisement of this project. Pursuant to Chapter 126, Part 2, 126.203, Retroactive Approval is hereby being requested to utilize the MULTI-STEP COMPETITIVE SEALED BIDDING process for securing delivery method for the "Job Order Contracting for Various City-Owned Facilities", with consideration of the first step of receiving the technical offering has already been completed by receiving responses on 2/26/2014, consisting of information demonstrating compliance of meeting the minimum requirements, realizing that said results have not been revealed to any party or City agency and that the integrity of the responses remain sound. Upon approval, the technical offerings will be presented to the City agency for review and those bidders determined responsive, shall then be notified of a later date that their sealed price proposals shall be publicly opened and recorded, consisting of the required co-efficient multiplier, as defined in the bid specification.

As a follow-up to the same, the GGAC is now requested to review and approve the solicitation documents attached hereto.

More specifically, the GGAC is requested to review and approve the evaluation criteria as outlined in the attached Request for Qualifications ("RFQ") Procurement's review in this matter has revealed that:

The attached Certification Letter and the Scope of Services received from the using agency appear to be in order.

The RFQ has been reviewed and approved by Risk Management regarding insurance and indemnification requirements.

The RFQ has been reviewed and approved by EBO regarding JSEB participation goals and EBO recommends Participation (25%) plan.

It is requested that the GGAC take these issues into consideration in its review and/or approval in this matter

Finance Director or designee

General Counsel or designee

Public Works Director or designee

GGAC APPROVAL

Procurement Chief or designee

Department/Agency Representative

214 N Hogan Street Suite 800 | Jacksonville FL 32202 Phone 904 255 8800 Fax 904 255 8837 www.[illegible].net

	Warden Construction Co	
CP-0050-14		
4/18/2014	$2,000,000.00	Award
4/16/2016	$1,000,000.00	1st Renewal Option
9/29/2016	$1,000,000.00	2nd Renewal Option
Pending	$1,000,000.00	3rd and Final Renewal
	$5,000,000.00	**Total Award**