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 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; 3rd and Final renewal option awarded on 03/30/17 in the amount of $1,000,000.00.

Recommend approval of award for ninety (90) day extension with Warden Construction, to allow sufficient time to advertise and complete a new formal bid, review responses and recommendation of new award. Period of Service will be from April 18, 2018 through July 16, 2018. Total award amount will remain at $5,000,000.00, due to no funding is needed for the extension.

Contract amendment will be executed through Office of General Counsel and individual purchase order(s) will be processed if needed.

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

BUYER: Marilyn Laidler **RESPECTFULLY SUBMITTED** David Pease

MARILYN LAIDLER for - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, 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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor
Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE.

April 4, 2018

MEMORANDUM

TO: Gregory W. Pease, Chief, Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: CP-0050-14 JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES
90-DAY EXTENSION OF BID/AWARD/CONTRACT BEGINNING APRIL 18, 2018 THROUGH JULY 16, 2018.

Bid CP-0050-14, along with City Contract 9990 are currently scheduled to expire April 17, 2018 with no renewal options remaining.

The Public Buildings Division recommends approval of a ninety (90) day extension of Bid CP-0050-14 with the current vendor Warden Construction Corporation beginning April 18, 2018 through July 16, 2018 under the same Terms, Conditions and Specifications of Bid CP-0050-14.

The requested extension should provide sufficient time to advertise and complete a new formal bid, review responses and recommend the new award.

No additional funding is being requested in connection with this extension. The revised total contract amount remains at $5,000,000.00.

The extension will be documented through the execution of an amendment to City Contract 9990 through the Office of General Counsel.

Your assistance in concurring with this recommendation would be appreciated. If you have any questions or concerns regarding this matter, please contact Jim Lange at 904-255-4340.

Attachments: Vendor's Agreement Letter / Certificate of Insurance / Last Award Copy

cc: Ann Brackin, Public Works Contracts & Finance Manager
Marilyn Laidler, Procurement Analyst
Jim Lange, Contract Administration Coordinator

ab

WARDEN
CONSTRUCTION

Date: April 3, 2018

To: City of Jacksonville, Division of Public Buildings

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

Re: Bid CP-0050-14 - City Contract 9990 - Job Order Contract for Various City Owned Facilities

Please let this letter serve as formal notice of our desire to extend the above referenced contract with the City of Jacksonville an additional Ninety (90) calendar days.

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

WARDCON-01 SESSER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/03/2018

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: Sue Esser
PHONE (A/C, No, Ext): (904) 353-3181 FAX (A/C, No): (904) 353-5722
E-MAIL ADDRESS: SEsser@cwpowellins.com

INSURER(S) AFFORDING COVERAGE — NAIC #
INSURER A : BITCO General Insurance Corporation — 20095
INSURER B : North River Insurance Company — 21105
INSURER C : Lloyds London
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						EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR	X		CLP3665184	02/25/2018	02/25/2019	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	X		CAP3665185	02/25/2018	02/25/2019	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			5821098984	02/25/2018	02/25/2019	AGGREGATE	$	12,000,000
	DED X RETENTION $ 0						Follow Form	$	
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			WC3665183	02/25/2018	02/25/2019	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
C	Professional Liabili			B0621PWARD000518	03/01/2018	03/01/2019	Each Occurrence		1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: CP-0050-14/Contract 9990 - Job Order Contracting for Various City Owned Facilities
The City of Jacksonville its members, officials, officers, employees and agents are included as additional insured on the General Liability and the Automobile Liability as required by written agreement per attached endorsements.

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: **2014-02-26**

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 3 MEMBERS DISAPPROVING Ø DATE: 3/30/17

Teresa R Eichar

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 3/30/17

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; 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

---

(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. Eibeen

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 Provious Awards

BUYER Marilyn Ladler MARILYN LADLER RESPECTFULLY SUBMITTED 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: 4-16-16

Teresa R. Eckner

OTHER:

ACT NO ACT

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: 3/13/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 3/14/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority
[illegible]

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
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
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

	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
3/30/2017	$1,000,000.00	3rd and Final Renewal
Pending	$0.00	90 day extension no funding needed

$5,000,000.00 Total Award