SUBJECT: **CECIL COMMERCE CENTER ATHLETIC FACILITY RENOVATIONS**

BID# JCF-0140-15 OPEN DATE: **2015-06-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID- LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **10** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 08/20/15 to C.C. Borden Construction, Inc., (contract #6880-17) in the amount of $442,034.00; Change Order #1 was approved on 03/10/16 in the amount of $4,420.50; Change Order #2 was approved on 07/07/16 in the amount of $3,344.00.

Recommend approval of Change Order #3 to C.C. Borden Construction, Inc., in the amount of $60,145.00 for a revised total maximum indebtedness to the city not-to-exceed $509,943.50.

This award to be funded by account: PRCP1DC-06505- $21,000.00; RPCP363F5720-06505-PR0597-01- $39,145.00 to be executed contract change order through Office of General Counsel.

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

BUYER: _____ RESPECTFULLY SUBMITTED: _____
MARILYN LAIDLER 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

September 19, 2016

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Cecil Commerce Center Athletic Facility Renovations
BID# JCF-0140-15
Contract 6880-17

The subject contract was awarded under BID# JCF-0140-15 in the amount of $442,034.00 to C. C. Borden Construction, Inc., contract 6880-17. Change order #1 was for $4,420.50. Change order # 2 was for $3,344.00. Change order #3 is detailed on the attached spreadsheet in the amount of $60,145.00.

Accordingly, this is to recommend approval for change order 3 to contract 6880-17 to C. C. Borden Construction, Inc., in the amount of $60,145.00. The maximum indebtedness to the city will be $509,943.50.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached.		$60,145.00
TOTALS:		$60,145.00

TF/lw

Attachments

ATTACHMENT "A"
ACCOUNT NUMBERS
CECIL COMMERCE CENTER ATHLETIC FACILITY RENOVATIONS

ACCOUNT NO.	PRCP1DC-06505	PRCP1DC-06505	PRCP1DC-06505	RPCP363F5720-06505-PR0597-01	Contract Totals
CT NO.	CTPR16000001-01	CTPR16000002-01	CTPR16000040-01	NEW	
FY/Source					
original contract	$442,034.00	$0.00	$0.00	$0.00	$442,034.00
change order #1	$0.00	$4,420.50	$0.00	$0.00	$4,420.50
change order #2	$0.00	$0.00	$3,344.00	$0.00	$3,344.00
change order #3	$0.00	$0.00	$21,000.00	$39,145.00	$60,145.00
Account Totals	$442,034.00	$4,420.50	$24,344.00	$39,145.00	$509,943.50

C.C. BORDEN CONSTRUCTION, INC.
CECIL COMMERCE CENTER ATHLETIC FACILITY RENOVATIONS
CONTRACT 6880-17

CHANGE ORDER NO. 3

9/19/2016

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
	ITEM # DESCRIPTION						
1	REPLACE ACOUSTICAL TILE CEILINGS, PAINT REPLACE ALL LAMPS/BULBS IN LIGHT FIXTURES, REPLACE EXIT LIGHTS, EMERGENCY LIGHTS AND REPAIR HVAC SYSTEM.	1.00	LS	$60,145.00	$60,145.00		
	JUSTIFICATION: Parks, Recreation and Community Services requested the additional work..						
	TOTAL ADDITIONAL SCOPE				**$60,145.00**	**$0.00**	
SUBTOTAL CHANGE ORDER NO 3					$60,145.00	$0.00	
NET TOTAL CHANGE ORDER NO. 3					$60,145.00		

C.C. BORDEN CONSTRUCTION, INC.

August 31st, 2016

City of Jacksonville
Engineering Division
Ed Ball Building
214 N. Hogan St.
Jacksonville, FL 32202

Attn: Mr. Torrence Cox

Re: Cecil Commerce Center
Athletic Facility Renovation
Project Number: 6880-17
COP #5 – Miscellaneous Additions

Gentlemen:

Please find below our cost proposal to add the work indicated below, as per Director of Parks and Recreations suggestions:

Replace Acoustical Tile Ceilings
Paint, Replace all lamps/bulbs in light fixtures,
Replace Exit Lights, Replace Emergency Lights
Repair HVAC system.

COP # 5	Cost Subtotal	$ 54,003.00
	CC Borden's Fee	5,400.00
	GC Bond	743.00
	Total	$ 60,145.00

Should any questions or comments arise, please do not hesitate to contact us.

Sincerely,

C.C. BORDEN CONSTRUCTION, INC.

B. Allen Borden
Project Manager

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

C.C. Borden Construction, Inc.

Project Estimate

COJ Misc Adds Cecil Athletic Center

Description:

Location:	Cecil Field	updated:	
Architect:	VRL	**Est. Date:**	
Owner:	COJ	**Bid Date:**	8/25/2016

Division Summary		**Material**	**Labor**	**Sub**	**Total**
1	General Conditions	-	7,000	1,000	8,000
2	Site Work	-	-	42,783	42,783
3	Concrete	-	-	-	-
4	Masonry	-	-	-	-
5	Metals	-	-	-	-
6	Carpentry	-	-	-	-
7	Thermal and Moisture Protection	-	-	-	-
8	Doors and Windows	-	-	-	-
9	Finishes	-	-	-	-
10	Specialties	-	-	-	-
11	Equipment	-	-	-	-
12	Furnishings	-	-	-	-
13	Special Construction	-	-	-	-
14	Conveying Systems	-	-	-	-
15	Mechanical	-	-	-	-
16	Electrical	-	-	-	-
	Sub Totals	-	7,000	43,783	50,783
7.00%	Sales Tax	-			
46.00%	P.T. & Ins.		3,220		
	After Taxes Sub Total	-	**10,220**	**43,783**	**54,003**

Notes:

Corrections - Cut/Add		-
Cost Sub Total		54,003
fee	10.00%	5,400
PROFIT		-
Estimate Sub Total		59,403
G.C. Bond	1.25%	743
Sub Bonds		
Bid Submitted:		60,145

C.C. Borden Construction, Inc.

Project Estimate

COJ Misc Adds

Division 1 - General Conditions

Description	SS	Qty	@	Unit	Material	Labor	Sub	Total
Supervision								
						-		-
Superintendent		5	1200			6,000		6,000
								-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Gas, Oil, Truck allowance		5	200	wks		1,000		1,000
						-		-
Per Diem								-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
Field Office						-		-
G.C. office(s) set-up, delivery						-		-
						-		-
Office supplies						-		-
						-		-
						-		-
						-		-
Misc. Job Expenses						-		-
Ice, cups, water						-		-
						-		-
						-		-
						-		-
						-		-
								-
						-		-
contingency								-
								-
						-		-
Sub total					-	7,000	-	7,000

C.C. Borden Construction, Inc.

Project Estimate

COJ Misc Adds

Division 1 - General Conditions (continued)

Description	SS	Qty	@	Unit	Material	Labor	Sub	Total
Temporary toilets		1	250					-
Temporary power							-	-
Temporary water								-
Temporary phone(s)		1	200					-
								-
Temporary fencing		1	2500					-
								-
							-	-
								-
							-	-
							-	-
							-	-
							-	-
								-
Layout								-
Buildings								-
								-
								-
								-
								-
								-
Builder's Risk Insurance								-
								-
								-
Exp.tools								-
								-
								-
								-
								-
								-
Clean-up								-
daily labor						-		-
								-
								-
Dump/Dumpster fees							1,000	1,000
Final interior/exterior clean-up								-
								-
								-
								-
postage								-
								-
		Total Cost			-	7,000	1,000	8,000

C.C. Borden Construction, Inc.

Project Estimate

Division 2 - Site Work

Description	SS	Qty	@	Unit	Material	Labor	Sub	Total
								-
From Parks and rec's list	EX-1							-
								-
Paint Item's 2,9,10 and 11	EX-2						2,600	2,600
								-
Replace ceiling item 7	Ex-3						7,981	7,981
HVAC items on this list								-
were taken care of by								-
COJ Parks/CCB								-
								-
Additional items replace all lamps	EX-4						6,700	6,700
								-
replace light fixtures in new								-
ceiling	EX-5	26					3,775	3,775
								-
replace exit lights and		8					1,900	1,900
emergengy lights	EX-6	5						-
								-
								-
HVAC approved by P&R	EX-7						19,827	19,827
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
Total Cost					-	-	42,783	42,783

allen@ccborden.com
office 904 354 3458
cell 904 868 0100

Ex C

From: Allen Borden
Sent: Wednesday, July 20, 2016 4:03 PM
To: 'Lynnwood Hatton' <LynnwoodHattonjr@hotmail.com>
Subject: FW: Change order items

Lynnwood
They do not want to do 14 & 15. Let me know if the list is and contractors is correct.

W Eng 4 &5
Vilano 3

CCB 1,2,7,12,13??

ABC 7&8
FL PNT 9 10 & 11 we have repaired rusted areas needs apint

Allen,
Alice Jones and Daryl the director of parks and recreation came by the job, these are the items they want us to complete as change orders:

1. Reattached base board in the gymnasium
2. Remove carpet and trim and paint existing base and where carpet was removed in room 114
3. Replace all burnt out light bulbs in the facility
4. Repair duct board insulation damaged from AHU's not operating efficiently
5. Repair all problems with AHU's so they will work properly.
6.
7. Replace ceiling grid and tile in lobby and hallways
8. Replace ceiling tile only in room 112
9. Patch all rusted areas of front wall in lobby
10. Waterproof lower portion of front wall to prevent further rust
11. Stain and waterproof benches and paint bench legs
12. Pressure wash windows on room 112 and gymnasium
13. Ladder covering in raquetball hallway for ADA compliance as it pertrudes more then 4"

Alice, if you have any questions comments or concerns please feel free to contact me

Lynnwood jr

Sent via the Samsung Galaxy Note® 4, an AT&T 4G LTE smartphone

Allen Borden Ex-2

From: Raymond <rscrogins@floridapaintco.com>
Sent: Monday, August 01, 2016 12:39 PM
To: Allen Borden
Subject: RE: Change order items

For items #2, 9, 10, and 11- It would be an add of $ 2,600.00

Ray Scrogins

Florida Paint Co.
5277 Lenox Ave.
Jacksonville,FL 32205

From: Allen Borden [mailto:allen@ccborden.com]
Sent: Monday, August 01, 2016 11:41 AM
To: Cliff Linder <clinder@weatherengineers.com>; vilanoe@bellsouth.net; Raymond <rscrogins@floridapaintco.com>; mike@aboveallceilings.com
Subject: RE: Change order items

Ray
I have quotes from everyone but Florida Paint. Can you get it to me now?

B.Allen Borden
C.C.Borden Construction Inc.
1019 Rosselle Street
Jacksonville Fl. 32204
Contact info
allen@ccborden.com
office 904 354 3458
cell 904 868 0100

From: Allen Borden
Sent: Wednesday, July 27, 2016 4:20 PM
To: 'Cliff Linder' <clinder@weatherengineers.com>; 'vilanoe@bellsouth.net' <vilanoe@bellsouth.net>; 'Raymond' <rscrogins@floridapaintco.com>; mike@aboveallceilings.com
Subject: FW: Change order items

Cliff/Pete/Ray/Mike
Please see items below that COJ wants to add. Please price up and get back to me by Monday 8/1. Provide a labor and material breakdown. it does not have to be exact.

B.Allen Borden
C.C.Borden Construction Inc.
1019 Rosselle Street
Jacksonville Fl. 32204
Contact info

E-3

Acoustical Ceiling Specialists

Date: 06/24/2016

I.D.:

Proposal to: CC Borden , Inc.
1019 Rosselle Street

Jacksonville , Fl 32204

Project: Cecil Commerce Athetic Facility
Jacksonville , Fl

Phone:
Fax:

Item 14

Above All Ceilings is pleased to submit a bid proposal for the referenced project per the Attached revised scope of work.

LUMP SUM CHANGE ORDER AMOUNT = $7,981.00

SCOPE AS FOLLOWS:
Furnish the labor and materials needed to perform work below.
Lobby: Remove existing rusted grid and ceiling tile. Install new ceiling tiles and grid
Hallway: Remove existing ceiling tiles and grid and install new tile and grid
Office: Remove existing ceiling tiles. Install new tiles
Room 112: Remove existing ceiling tiles. Install new tiles
Replace all prismatic lens that lay in grid system in hallway and lobby
Excludes
Prismatic lens that are installed in light fixture frame

TOTAL BID AMOUNT $7,981.00

We appreciate your business.

Acceptance: _____ Date: _____

Authorized by:

Acceptance: _____ Date: _____

Michael Bosse', Project Manager

5605 Florida Mining Blvd • Bldg. 100, Suite 10 • Jacksonville, Florida 32257
904-880-5149 Business • 904-880-1926 Fax • 904-237-2737 Cell
email: Larry@AboveAllCeilings.com

Ex-4

Vilano Electric, Inc.

14286-19 Beach Blvd. #394
Jacksonville, FL. 32250

Phone #	904-641-0868
Fax #	904-641-9288
vilanoe@bellsouth.net	

Estimate

Date	Estimate #
8/1/2016	5714

Name / Address
C.C.Borden Const. Co. 1019 Rosselle St. Jax. Fl. 32204

Project
Cecil - co 2

Description	Total
Cecil Commerce Athletic Change Order 2 Replace all old fluorescent lamps in building Replace burnt out lamp in gymnasium Scissor lift and scaffolding rental If there are any 4' ballast that need replaced, the cost is $60.00 ea. If there are any 8' ballast that need replaced, the cost is $80.00 ea. If there are any 400 watt ballast that need replaced, the cost is $170.00 ea.	6,700.00
Items	
Thank you for your consideration!	**Total** $6,700.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance withing ____ days and is void thereafter at the option of the undersigned. Signature _____

EC0002978

Ex-5

Vilano Electric, Inc.

14286-19 Beach Blvd. #394
Jacksonville, Fl. 32250

Phone #	904-641-0868
Fax #	904-641-9288
vilanoe@bellsouth.net	

Estimate

Date	Estimate #
8/16/2016	5722

Name / Address
C.C.Borden Const. Co. 1019 Rosselle St. Jax. Fl. 32204

Project
Cecil - co 3

Description	Total
Cecil Commerce Change Order 3 Furnish and Install: 26 - 2x4 fluorescent lights, 4 - lamp Remove existing 8' fluorescent lights "If this change order is accepted, you can deduct $400.00 from change order 2, replace lamps".	3,775.00
Thank you for your consideration!	**Total** $3,775.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance withing ____ days and is void thereafter at the option of the undersigned. Signature _____

EC0002978

E1-6

Vilano Electric, Inc.

14286-19 Beach Blvd. #394
Jacksonville, Fl. 32250

Phone #	904-641-0868
Fax #	904-641-9288
vilanoe@bellsouth.net	

Estimate

Date	Estimate #
8/17/2016	5724

Name / Address
C.C.Borden Const. Co. 1019 Russelle St. Jax. Fl. 32204

Project
Cecil Commerce

Description	Total
Cecil Commerce Change Order 4	
Furnish and Install:	1,900.00
8 - Exit/Emergency lights 5 - Emergency lights	
Thank you for your consideration!	**Total** $1,900.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance withing ____ days and is void thereafter at the option of the undersigned. Signature _____

EC0002978

Allen Borden E1-7

From: Allen Borden
Sent: Monday, August 15, 2016 1:53 PM
To: 'McKnight, Thomas'; 'Jones, Alice'; Cox, Torrance
Subject: report on the HVAC system
Attachments: Cecil Commerce center athletic.docx

Tom/Alice/Torrance
Please find attached survey from Weather Engineers. The system is not going to work correctly until these items are corrected and I do not have any ides of the cost but do not think it be a major expense. COJ may want VRL's Engineers to review and see what they think.

From: Cliff Linder [mailto:clinder@weatherengineers.com]
Sent: Monday, August 15, 2016 1:09 PM
To: Allen Borden <allen@ccborden.com>
Cc: Lynnwood Hatton <LynnwoodHattonjr@hotmail.com>
Subject: FW: Cecil Commerce

Good afternoon,
After going through Cecil Commerce this is the synopsis of repair and assessment the tech came up with as well as suggestions for prudent processes to get the building's HVAC more economically updated.

Thank you.

Cliff Linder Jr.
Project Manager
Commercial Contruction Division

Cell 904-219-9539
Office 904-356-3963
Fax 904-359-0080

Weather Engineers, Inc.

From: Chris Schwartz
Sent: Sunday, August 14, 2016 5:51 PM
To: Cliff Linder <clinder@weatherengineers.com>
Subject: Cecil Commerce

Hey Sir,
I attached the write up for the gym, also I put the part numbers below of the t-stats, and Actuator that needs to be replaced. These are Johnstone part numbers, and prices. Let me know if you need anything else.

T-stat L38-534 $85.00
Actuator L39-956 $57.26

Allen Borden E-4-7

From:	Jones, Alice <AJones@coj.net>
Sent:	Monday, August 22, 2016 4:54 PM
To:	Allen Borden
Cc:	Liz Hess
Subject:	FW: Cecil Commerce Gym A/C Options
Attachments:	Copy of Cecil Gym pneumatic switch.xls
Follow Up Flag:	Follow up
Flag Status:	Flagged

The email below kicked back the first time, so I've included Liz on this one. Hopefully, one of you get it.

Alice
Cell: 904-591-9625
Work: 904-255-7906

From: Jones, Alice
Sent: Monday, August 22, 2016 4:52 PM
To: McKnight, Thomas; Cox, Torrance
Cc: Meyerl, Keith; Hartley, Mark; Allen Borden; Jackson, Charles
Subject: FW: Cecil Commerce Gym A/C Options

Tom and Torrance,

Keith Meyerl chose the upgrade to go with the electric actuators/pneumatic switches for $19,826.68, using his maintenance account of PG 03410E.

When you do the change order, if Lori needs more information, tell her to let me know. There are additional items coming for the change order, as Allen stated below.

Thank you.

Alice
Cell: 904-591-9625
Work: 904-255-7906

From: Jones, Alice
Sent: Monday, August 22, 2016 3:25 PM
To: Meyerl, Keith; Hartley, Mark
Cc: Joseph, Daryl
Subject: Cecil Commerce Gym A/C Options

Keith and Mark,

Here are the two proposals from Weather Engineers for the a/c units at the gym. How do you wish to proceed?

Thanks,

Alice
Cell: 904-591-9625
Work: 904-255-7906

Ft-7

From: McKnight, Thomas
Sent: Monday, August 22, 2016 3:22 PM
To: Jones, Alice
Cc: Cox, Torrance
Subject: FW: closeout documentation Cecil Commerce

Alice, please advise which option. Do we need VRU's mechanical engineer to review? If so, forward to Wayne Kelly, P.E., M.V. Cummings Engineers, WCKelly@mvce.net

From: Allen Borden [mailto:allen@ccborden.com]
Sent: Monday, August 22, 2016 9:11 AM
To: McKnight, Thomas; Cox, Torrance; Jones, Alice
Subject: FW: closeout documentation Cecil Commerce

All above
Weather Engineers has revised their pricing. See above

B.Allen Borden
C.C.Borden Construction Inc.
1019 Rosselle Street
Jacksonville Fl. 32204
Contact info
allen@ccborden.com
office 904 354 3458
cell 904 868 0100

From: Cliff Linder [mailto:clinder@weatherengineers.com]
Sent: Monday, August 22, 2016 8:51 AM
To: Allen Borden <allen@ccborden.com>
Subject: RE: closeout documentation Cecil Commerce

This is the actual on the pneumatic switch to electric vs. the actual repair of the existing pneumatics as priced by our service team. I didn't put in the actuators in the previous.

Cliff Linder Jr.
Project Manager
Commercial Contruction Division

Cell 904-219-9539
Office 904-356-3963
Fax 904-359-0080

Weather Engineers, Inc.

Ex-7

TO:	C.C. Borden	DATE:	8/19/2016
FROM:	Cliff Linder	WEATHER ENGINEERS CONSTRUCTION DIVISION	
PROJECT:	Cecil Commerce Athletic Facility		
REFERENCE:	Change to Electric actuators.	SK n/a	ASI n/a
CHANGE ORDER NUMBER:	X05		

WE PROPOSE TO PROVIDE THE FOLLOWING MATERIALS AND LABOR

MATERIALS:		LOT	COST
Air compressor belt charge		1	$ 12.73
blower motor drive pulley	2-3 day lead time	1	$ 129.93
AHU 1 Belt		1	$ 55.00
actuators		12	$ 3,275.00
Replacement Belt		1	$ 16.95
conduit/time clock		1	$ 125.00
tstat/wire/conduit		1	$ 1,005.00
Tranf		1	$ 210.00
		7% TAX	$ 338.07
	TOTAL MATERIALS		$ 5,167.68

LABOR:	HOURLY CREW RATE (1-MEN)	TOTAL HR.	COST PER UNIT
All components Install	$ 80.00	80	$ 6,400.00
lift rental			$ 1,000.00
misc			$ 500.00
	LABOR TOTAL		$ 7,900.00
	LABOR BURDEN 42%		$ 3,318.00
	BOND		

NOTES:			
	These are service rates for fixing the issues	TOTAL MATERIALS	$ 5,167.68
	as current-option two	TOTAL LABOR	$ 11,218.00
	Changing to electronic.	SUBTOTAL	$ 16,385.68
		OVERHEAD (10%)	$ 1,638.57
		SUBTOTAL	$ 18,024.25
		PROFIT (10%)	$ 1,802.43
	TOTAL PRICE FOR THIS CHANGE		$ 19,826.68

TIME INCREASE YES x n/ NO

MATERIALS LEAD TIME:

LABOR :

NAME:		TITLE:	

CONTRACTOR BY SIGNING THIS PROPOSAL YOU ARE AUTHORIZING WEATHER ENGINEERS TO PROCEED WITH THIS WORK AND AGREEING TO PRICE AND TERMS STATED ABOVE.

WEATHER ENGINEERS AUTHORIZED SINGNITURE.

NAME:	Cliff Linder Jr.	TITLE:	Project Manager

West, Lori

From: Joseph, Daryl
Sent: Wednesday, September 21, 2016 3:01 PM
To: West, Lori
Cc: Cox, Torrance
Subject: RE: Cecil Commerce Center Athletic Facility Renovation Project No. 6880-17 COP # 5 - Miscellaneous Items

Please use account number RPCP363F5720-06505-PR0597-01.

DARYL JOSEPH
Director
Department of Parks, Recreation and Community Services City of Jacksonville
214 N. Hogan Street, 4th Floor, Jacksonville, FL 32202 djoseph@coj.net | (904) 255-7903

-----Original Message-----
From: West, Lori
Sent: Wednesday, September 21, 2016 1:23 PM
To: Joseph, Daryl
Subject: RE: Cecil Commerce Center Athletic Facility Renovation Project No. 6880-17 COP # 5 - Miscellaneous Items

Thank you.

Lori A. West
Engineering Contract Specialist
Department of Public Works
Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

-----Original Message-----
From: Joseph, Daryl
Sent: Wednesday, September 21, 2016 11:53 AM
To: West, Lori; Cox, Torrance
Subject: RE: Cecil Commerce Center Athletic Facility Renovation Project No. 6880-17 COP # 5 - Miscellaneous Items

I will send it over this afternoon.

From: West, Lori
Sent: Wednesday, September 21, 2016 11:37 AM
To: Cox, Torrance; Joseph, Daryl
Subject: RE: Cecil Commerce Center Athletic Facility Renovation Project No. 6880-17 COP # 5 - Miscellaneous Items

I have the c/o ready to move forward as soon as I have the account information!

Please advise.

Thank you,

Lori A. West
Engineering Contract Specialist
Department of Public Works
Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

From: Cox, Torrance
Sent: Tuesday, September 20, 2016 9:11 AM
To: Joseph, Daryl
Cc: West, Lori; Cox, Torrance
Subject: RE: Cecil Commerce Center Athletic Facility Renovation Project No. 6880-17 COP # 5 - Miscellaneous Items

Good Morning!
Parks & Recreation
Daryl Joseph,

Re: Cecil Commerce Center Athletic Facility Renovation Project No. 6880-17 COP # 5 - Miscellaneous Items

There is only $22,422.28 remaining in the Cecil Gym account. Do you expect more with the new budget or do you have another account to use to fund the additional work of $60,145.00?

Thanks!

Torrance A Cox Sr
Public Building Construction Project Coordinator Contract Administration Section Engineering and Construction Management Division City of Jacksonville
214 North Hogan Street
Jacksonville, Florida 32202
tcox@coj.net<mailto:tcox@coj.net>
904-255-8711

From: West, Lori
Sent: Monday, September 19, 2016 2:53 PM
To: Joseph, Daryl
Cc: Cox, Torrance
Subject: FW: Cecil Commerce Center Athletic Facility Renovation Project No. 6880-17 COP # 5 - Miscellaneous Items

There is only $22,422.28 remaining in the Cecil Gym account. Do you expect more with the new budget or do you have another account to use to fund the additional work of $60,145.00?

Lori A. West
Engineering Contract Specialist

Department of Public Works
Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

From: Cox, Torrance
Sent: Thursday, September 01, 2016 10:36 AM
To: West, Lori
Cc: Cox, Torrance; McKnight, Thomas; Liz@CCBorden.com<mailto:Liz@CCBorden.com>; Allen Borden (allen@ccborden.com<mailto:allen@ccborden.com>); Jones, Alice
Subject: Cecil Commerce Center Athletic Facility Renovation Project No. 6880-17 COP # 5 - Miscellaneous Items

Good Afternoon!
COJ
Lori,

Re: Cecil Commerce Center Athletic Facility Renovation Project No. 6880-17 Change Order # 5

Lori please process the attached Change Order # 5 for the above mentioned project.

Justification:
Additional work per the (OWNER), Director of Parks & Recreational suggested replacing the Acoustical Tile Ceilings, Paint, Replace all lamps/bulbs in light fixtures, Exit Lights, Emergency Lights, and repair HVAC system.

Thanks!

Torrance A Cox Sr
Public Building Construction Project Coordinator Contract Administration Section Engineering and Construction Management Division City of Jacksonville
214 North Hogan Street
Jacksonville, Florida 32202
tcox@coj.net<mailto:tcox@coj.net>
904-255-8711

From: Liz Hess [mailto:Liz@CCBorden.com]
Sent: Wednesday, August 31, 2016 4:50 PM
To: Cox, Torrance; McKnight, Thomas
Cc: Jones, Alice
Subject: Cecil Commerce Center Athletic Facility Renovation Project No. 6880-17 COP # 5 - Miscellaneous Items

Good afternoon, Mr. Cox

Attached please find our Change Order Proposal # 5 for Miscellaneous additions for the above mentioned project as suggested by the Director of Parks and Recreations.

Should any comments or questions arise, please do not hesitate to contact us.

Sincerely

Liz Hess
Assistant Project Manager
CC Borden Construction, Inc.
1019 Rosselle St.
Jacksonville, Fl 32204
904-354-3458
Fax: 354-4770
liz@ccborden.com<mailto:liz@ccborden.com>

*** NOTE: I will be out of the office this Friday, September 2nd, 2016
Should any important issue arise, please contact your Superintendent
or our Project Manager, Allen Borden (904) 868-0100 ***

SUBJECT: **CECIL COMMERCE CENTER ATHLETIC FACILITY RENOVATIONS**

BID# JCF-0140-15 OPEN DATE: **2015-06-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID- LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 10 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was award on 08/20/15 to C.C. Borden Construction, Inc., (contract #6880-17) in the amount of $442,034.00. Change Order #1 was approved in the amount of $4,420.50 on 3/10/16 for a revised total maximum indebtedness to the city not-to-exceed $446,454.50.

Recommend approval of Change Order #2 to C.C. Borden Construction Inc., in the amount of $3,344.00 for a revised total maximum indebtedness to the city not-to-exceed $449,798.50

This award to be funded by account: PRCP1DC-06505 to be executed by contract change order #2 through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Price Quote, Previous Award

BUYER: Sharon Bryant-Dallas RESPECTFULLY SUBMITTED:
~~Sharon Bryant-Dallas~~
For Marilyn Laidlee
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 _____ DATE: 7-7-16

Teresa R. Eichner _____ OTHER: _____

_____ _____

James R. McCarty _____

ACTION OF AWARDING AUTHORITY DATE: 7/07/16

MK 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: **CECIL COMMERCE CENTER ATHLETIC FACILITY RENOVATIONS**

BID# JCF-0140-15 OPEN DATE: **2015-06-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID- LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **10** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was award on 08/20/15 to C.C. Borden Construction, Inc., (contract #6880-17) in the amount of $442,034.00.

Recommend approval of Change Order #1 to C.C. Borden Construction, Inc., in the amount of $4,420.50, for a revised total maximum indebtedness to the city not-to-exceed $446,454.50.

This award to be funded by account: PRCP1DC-06505 to be executed by contract change order #1 through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory 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 _____ DATE: 3/10/16

Jeresey R. Eckhart _____ OTHER: _____

[illegible] _____

James R. McCall _____

ACTION OF AWARDING AUTHORITY DATE: 3/10/16

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

SUBJECT: **CECIL COMMERCE CENTER ATHLETIC FACILITY RENOVATIONS**

BID# JCF-0140-15 OPEN DATE: **2015-06-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL LUMP SUM BASE BID- LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 10 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Dajis Construction, Inc., due to company's failure to provide required bonds and is considered non-responsive.

Recommend approval of award to the lowest responsive, responsible bidder C.C. Borden Construction, Inc., in the total lump sum base bid amount of $442,034.00.

Funding for this award to be encumbered by account: PRCP1DC-06505 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Vendor Rejection Letter, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, 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 _____ DATE: 08/20/15

Catherine Ross _____ OTHER: _____

William Joyce _____

James McCall _____

ACTION OF AWARDING AUTHORITY DATE: 8/20/15

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 10/3/2016 1:38 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/03/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 1:38 PM

FISCAL MO/YEAR : 01 2017 CURRENCY CODE :
INDEX CODE : PRCP1DC CECIL GYM CAPITAL IMPROVEMENT
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	495,000.00
EXPENDITURES	.00	.00	447,636.02
ENCUMBRANCES	.00	.00	24,941.70
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	22,422.28

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

QWS3270X 10/3/2016 1:38 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/03/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 1:38 PM

FISCAL MO/YEAR : 01 2017 CURRENCY CODE :
INDEX CODE : RPCP363F5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0597 COUNTYWIDE PARKS
PROJECT DETAIL : 01 COUNTYWIDE PARKS-UPGRADES/MAINT REPAIRS
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	914,748.00	914,748.00	2,407,300.00
EXPENDITURES	.00	.00	450,426.02
ENCUMBRANCES	.00	.00	466,752.82
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	914,748.00	914,748.00	1,490,121.16

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

	C.C. BORDEN CONSTRUCTION	
JCF-0140-15		
8/20/2015	$442,034.00	Award
3/10/2016	$4,420.50	Change Order #1
7/7/2016	$3,344.00	Change Order #2
Pending	$60,145.00	Change Order #3

$509,943.50 Total Award