SUBJECT: **SOUTHSIDE SENIOR CENTER**

BID #: **CP-0071-20**

OPEN DATE: 2020-03-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION PARTICIPATION**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY) LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (8) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 06/23/20 to Warden Construction Corp., (contract #70227-20) (PO 607084-20-021) in the amount of $3,396,420.00. Change Order #1 was approved on 4/1/21 for $3,776.30.

Recommend approval of Change Order #2 to Warden Construction Corp. in the amount of $39,190.31. The new revised maximum indebtedness to the city will be $3,439,386.61.

This award is to be funded by account(s): 000992.565030.1.32111.381910 - $5,295.30 and 000962.565051.14.32111.384020 - $33,895.01 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith P.E., Chief, Engineering & Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF 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

April 22, 2021

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P. E.
Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Southside Senior Center Renovations
BID# CP-0071-20
Contract 70227-20 PO 607084-20-021

The subject contract was awarded under BID# CP-0071-20 in the amount of $3,396,420.00 to Warden Construction Corp. Contract 70227-20. Change order #1 was for $3,776.30. Change order #2 is detailed on the attached spreadsheet in the amount of $39,190.31.

Accordingly, this is to recommend approval for change order 2 to Contract 70227-20 to Warden Construction Corp., in the amount of $39,190.31. The maximum indebtedness to the city will be $3,439,386.61.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
See Attached	$39,190.31
	$39,190.31

RGS/lw

Attachments

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WARDEN CONSTRUCTION CORP
SOUTHSIDE SENIOR CENTER
CONTRACT # 70227-20

CHANGE ORDER NO. 2
4/19/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	Additional scope required by the Fire Marshal.					
	SUB CONTRACTOR COSTS	1		$1,490.22		$1,490.22
	CONTRACTOR MARK-UP (10%)	1		$149.02		$149.02
	JUSTIFICATION: An additional pull station by the North East Exit room and a horn strobe on the Covered Porch was added by the Fire Marshal.					
2	To run the lighting conduit above the wood decking instead of exposed underneath.					
	SUB CONTRACTOR COSTS	1		$12,032.07		$12,032.07
	CONTRACTOR MARK-UP (10%)	1		$1,203.21		$1,203.21
	JUSTIFICATION: The additional cost to cut the roof insulation to lay the conduit in and the additional cost for upgrade to the ridged galvanized conduit. The price also includes the work of cutting the wood deck to install the boxes					
3	Changes for FDOT Permit & Striping and Marking Change					
	SUB CONTRACTOR COSTS	1		$19,189.88		$19,189.88
	CONTRACTOR MARK-UP (10%)	1		$1,918.99		$1,918.99
	JUSTIFICATION: This is for the sanitary sewer changes required for FDOT's permit. The line had to be adjusted due to another project along Beach. This also includes $244.82 in striping changes.					
4	Dumpster Enclosure Expansion					
	SUB CONTRACTOR COSTS	1		$2,915.38		$2,915.38
	CONTRACTOR MARK-UP (10%)	1		$291.54		$291.54
	JUSTIFICATION: The dumpster enclosure need to be expanded in order to fit the dumpster and the lift station with required clearances.					
	TOTAL ADDITIONAL SCOPE				**$0.00**	**$39,190.31**
	SUBTOTAL CHANGE ORDER NO. 2				$0.00	$39,190.31
	NET TOTAL CHANGE ORDER NO. 2				$39,190.31	

ATTACHMENT "A"
ACCOUNT NUMBERS
SOUTSIDE SENIOR CENTER

ACCOUNT NO.	32111.167101.565030.000992.0000.0000.0000	32111.167101.565030.000992.0000.0000.0000	32111.167101.565051.000992.0000.0000.0000	32111.167101.565051.000992.0000.0000.0000
CT NO.	PO 607084-20-021	PO 607084-20-021	PO 607084-20-021	PO 607084-20-021
	000992	000992	000992	000962
	PRSC Parks & Rec Capital Proj. Parks & Rec	PRSC Parks & Rec Capital Proj. Parks & Rec	PRSC Parks & Rec Capital Proj. Parks & Rec	PRSC Parks & Rec Capital Proj. Parks & Rec
	565030	565050	565051	565051
	1	1	1	14
	32111-381910	32111-381910	32111-384020	32111-384020
original contract	$394,676.84	$2,147,726.25	$851,344.00	$2,672.91
Change Order #1	$3,776.30	$0.00	$0.00	$0.00
Change Order #2	$5,295.30	$0.00	$0.00	$33,895.01
Account Totals	$403,748.44	$2,147,726.25	$851,344.00	$36,567.92

ATTACHMENT "A"
ACCOUNT NUMBERS
SOUTSIDE SENIOR CENTER

ACCOUNT NO.	TOTALS
CT NO.	
original contract	$3,396,420.00
Change Order #1	$3,776.30
Change Order #2	$39,190.31
Account Totals	$3,439,386.61

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SUBJECT: SOUTHSIDE SENIOR CENTER

BID # CP-0071-20

OPEN DATE: 2020-03-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY) LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (8) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 06/23/20 to Warden Construction Corp., (contract #70227-20) (PO 607084-20-021) in the amount of $3,396,420.00.

Recommend approval of Change Order #1 to Warden Construction Corp. in the amount of $3,776.30. The new revised maximum indebtedness to the city will be $3,400,196.30.

This award is to be funded by account(s): 000992.565030.1.32111.381910 - $3,776.30 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E., Chief, Engineering & Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/1/21

Jesse R. Eidson

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/1/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: SOUTHSIDE SENIOR CENTER

BID #: CP-0071-20

OPEN DATE: 2020-03-04

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (8) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Warden Construction Corp., as the lowest responsive, responsible bidder in the base bid amount of $1,037,302.00, plus bid alternate 1 in the amount of $2,359,118.00, for a total base bid amount not-to-exceed $3,396,420.00

This award is to be funded by account(s):000992.565030.1.32111.381910-$394,676.84; 000992.565050.1.32111.381910-$2,148,356.00; 000992.565051.1.32111.384020-$851,344.00; 000962.565051.14.32111.384020-$2,043.16 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E., Chief, Engineering & Construction Management/ Daryl T. Joseph, Director, Parks, Recreation and Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/18/20

Teresa R. Eichart

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/23/20

MK

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For. Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02