SUBJECT: FIRE STATION 20 WATER INTRUSION CORRECTIONS & INDOOR AIR QUALITY IMPROVEMENTS

BID #: CP-0170-19 **OPEN DATE:** 2019-06-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Warden Construction Corp., due to company's failure to meet the required 20% JSEB Participation goal per bid specifications.

Recommend approval of award to the next lowest responsive, responsible bidder ACON Construction Company, Inc, in the total base bid amount not-to-exceed $446.000.00.

This award is to be funded by account(s): FRCP32EFS-069505-FR0030-04- $162,591.00; FRCP32EFS-069505-FR0030-03- $283,409.00 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Mgmt./ Keith Powers, Interim Chief, Jacksonville Fire and Rescue

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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
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

October 8, 2019

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

Keith Powers
Interim Chief, Jacksonville Fire and Rescue

SUBJECT: RECOMMENDATION TO AWARD

RE: Fire Station 20 Water Intrusion Corrections and Indoor Air Quality Improvements
Bid No.: CP-0170-19
Bid Date: June 19, 2019
Award Amount: $446,000.00
Internal Services Account No. PWEN011AD

The Department of Public Works has reviewed and tabulated Four (4) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bid by Warden Construction Corp. does not meet the JSEB criteria. The second low bid by ACON Construction Co., Inc. has been reviewed by the EBO Office who has determined that the bidder is in compliance with the 20% minority participation requirements established for this project. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors if applicable.

Accordingly, we recommend that the bid by Warden Construction Corp. be rejected and that award for Total Lump Sum Base Bid, Plus Additive Alternate No. 1 for Fire Station 20 Water Intrusion Corrections and Indoor Air Quality Improvements be awarded to ACON Construction Co., Inc., 3653 Regent Blvd., Suite 401, Jacksonville, FL 32224, in accordance with the attached bid documents in the amount of $446,000.00.

Total funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
FRCP32EFS-069505-FR0030-04	$162,591.00
FRCP32EFS-069505-FR0030-03	$283,409.00
TOTAL	$446,000.00

RGS/lw

Attachments

cc: Lori West, Public Works Contract Specialist, Engineering and Construction Management
Maria Williams, P.E., Project Engineer, Engineering and Construction Management

ab

BID TABULATION SHEET

MANDATORY PRE BID CONFERENCE JUNE 10, 2019 @ 2:00 PM

TITLE:	FIRE STATION 20 WATER INTRUSION CORRECTIONS & INDOOR AIR QUALITY IMPROVEMENTS		WARDEN CONSTRUCTION CORP	ACON CONSTRUCTION CO INC	CORE CONSTRUCTION COMPANY OF JACKSONVILLE, INC	KBI CONTRACTING, INC
BID NO.	CP-0170-19 (PW)					
OPEN DATE:	JUNE 19, 2019 @ 2:00 PM					
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST					
No. Invited: (5)	No. Received (4) No Bids: (1)					
ITEM	DESCRIPTION	QTY				
	TOTAL LUMP BASE BID		$ 401,585.00	$ 425,000.00	$ 410,000.00	$ 444,710.00
	TOTAL DEDUCTIVE ALTERNATE NO. 1		$ (87,479.00)	$ (60,000.00)	$ (74,000.00)	$ (65,000.00)
	ADDITIVE ALTERNATE NO. 1		$ 35,120.00	$ 21,000.00	$ 44,000.00	$ 12,180.00
			436,705.00	446,000.00	454,000.00	456,890.00
	CONFLICT OF INTEREST:		YES	YES	YES	YES
	BID BOND:		YES	YES	YES	YES
	JSEB PARTICIPATION:		YES	YES	JSEB VENDOR	JSEB VENDOR
	LICENSED SUBS:		YES	YES	YES	YES
	ADDENDUM(S) (1)		YES	YES	YES	YES

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

June 21, 2019

To: Gregory A. Pease, Chief
Procurement Division

From: Aileen Cruz, Business Analyst
Jacksonville Small & Emerging Business Office

Re: **CP-0170-19 Fire Station 20 Water Intrusion Corrections & Indoor Air Quality Improvements - REVISED**

The Equal Business Opportunity (EBO) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. The low bidder/proposer, **Warden Construction Corp.** does NOT meet the JSEB criteria for this project.

The second Lowest bidder/proposer for compliance with the Jacksonville Small & Emerging Business (JSEB) program is **ACON Construction Company, Inc.** The second lowest bidder/proposer's price for the subject project was **$446,000.00** and the goal was **20%**. Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers, meet the goal by utilizing **20%** to the following JSEB:

A Plus Construction	$ 87,600.00

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

RN/ac

cc: Marilyn Laidler

Laidler, Marilyn

From:	Greg Lagimoniere <greg@wardencc.com>
Sent:	Friday, October 11, 2019 12:59 PM
To:	Laidler, Marilyn
Subject:	Read: CP-0170-19 Bid Rejection Letter- Fire Station 20 Water Intrusion Corrections and Indoor Air Quality Improvements
Attachments:	Read: CP-0170-19 Bid Rejection Letter- Fire Station 20 Water Intrusion Corrections and Indoor Air Quality Improvements

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Laidler, Marilyn

From:	Laidler, Marilyn
Sent:	Friday, October 11, 2019 12:30 PM
To:	GREG@WARDENCC.COM
Cc:	Laidler, Marilyn; Pease, Gregory
Subject:	CP-0170-19 Bid Rejection Letter- Fire Station 20 Water Intrusion Corrections and Indoor Air Quality Improvements
Attachments:	COJ Procurement.pdf

Hello,
Attached is a bid rejection letter for referenced project this email will serve as notification of receipt.

Thank you

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

*** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ***

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget (deductive alternate may be incorporated in the contract if needed. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3...). The CITY has the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within 210 calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of 5% of bid amount representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated

FIRE STATION 20 WATER INTRUSION
CORRECTION & INDOOR AIR QUALITY IMPROVEMENTS
SECTION 30

SCOPE OF WORK

30.1 Scope The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the Fire Station 20 Water Intrusion Correction & Indoor Air Quality Improvements project as specified in the Contract Documents. See Section 30.4 for additive alternate # 1 scope.

30.2 Location This project is located within the limits of the City of Jacksonville, Florida. The construction area is on 1443 Huffingham Road, Jacksonville, FL 32216.

30.3 Intent It is the intent of these Contract Documents to construct the Fire Station 20 Water Intrusion Correction & Indoor Air Quality Improvements project as shown on the plans and including but not limited to:

1. Remove and Replace the Existing Ceiling
2. Remove and Replace Existing Lighting Fixtures
3. New Emergency and Exit Lights
4. Install New Roof Insulation
5. Relocate Existing Shelving
6. Re-Install Overhead Doors and Motors
7. Remove Generator Fuel Tank and Base
8. New Generator
9. Miscellaneous HVAC and Electrical Work
10. Other work included in the plans and specifications

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

30.4 Low Voltage Cable Rewiring The facility has several low voltage systems including telephone, IT wiring and alarm systems. The wiring is above the ceilings, some of which are to be replaced. The contractor is to maintain these systems and they are to work as they did prior to construction when complete. Additive Alternate No. 1 is to replace all low voltage wiring and install in accordance with current codes (see plans for Low Voltage Cable Re-wiring sketch prepared by the City's IT).

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  QWS3270X   10/14/2019  8:08 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     10/14/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   8:07 AM

FISCAL MO/YEAR  : 01 2020                                CURRENCY CODE :
INDEX CODE      : FRCP32EFS     FIRE STATIONS CAPITAL PROJECTS
SUBOBJECT       : 069505        DM-OTHER CONSTRUCTION COSTS
PROJECT         : FR0030        FIRE STATION #20 (RENOVATION)
PROJECT DETAIL  : 04            FIRE STATION #20
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 OCT  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                        200,000.00        200,000.00        200,000.00
  EXPENDITURES                         .00               .00               .00
  ENCUMBRANCES                         .00               .00               .00
  PRE-ENCUMBRANCES                     .00               .00               .00
    REMAINING BALANCE           200,000.00        200,000.00        200,000.00
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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  QWS3270X   10/14/2019  8:06 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     10/14/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   8:06 AM

FISCAL MO/YEAR  : 12 2019                                CURRENCY CODE :
INDEX CODE      : FRCP32EFS     FIRE STATIONS CAPITAL PROJECTS
SUBOBJECT       : 069505        DM-OTHER CONSTRUCTION COSTS
PROJECT         : FR0030        FIRE STATION #20 (RENOVATION)
PROJECT DETAIL  : 03            FIRE STN#20 WATER INTRUSION/AIR QUAL IMP
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 SEPT 2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00               .00        285,159.00
  EXPENDITURES                          .00               .00               .00
  ENCUMBRANCES                          .00          1,750.00          1,750.00
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE                   .00         -1,750.00        283,409.00
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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