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

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; Change Order #3 was approved on 10/13/16 in the amount of $60,145.00.

Recommend approval of Change Order #4 to C.C. Borden Construction, Inc., in the amount of $5,535.00, for a revised total maximum indebtedness to the city not-to-exceed $515,478.50.

This award to be funded by accoun(s)t: PRCP1DC-06505- $54.08; RPCP363F5720-06505-PR0597-01- $4,994.92 to be executed by contract change order through Office of General Counsel.

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
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.

October 31, 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 was for $60,145.00. Change order #4 is detailed on the attached spreadsheet in the amount of $5,535.00.

Accordingly, this is to recommend approval for change order 4 to contract 6880-17 to C. C. Borden Construction, Inc., in the amount of $5,535.00. The maximum indebtedness to the city will be $515,478.50.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached.		$5,535.00
TOTALS:		$5,535.00

TF/lw

Attachments

214 N. Hogan Street, 10th Floor | Jacksonville, FL 32202 | Phone: 904.255.8762 | Fax: 904.255.8926 | www.coj.net

N/1.

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	CTPR17000001-01	
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	$20,904.57	$39,240.43	$60,145.00
change order #4	$0.00	$0.00	$540.08	$4,994.92	$5,535.00
Account Totals	$442,034.00	$4,420.50	$24,788.65	$44,235.35	$515,478.50

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

CHANGE ORDER NO. 4

10/31/2016

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
	ITEM # DESCRIPTION						
1	DOOR 127 ROWELL DOORS & HARDWARE: REMOVE DOORS & HARDWARE, REPLACE DOORS, REUSE EXISITNG HARDWARE & GLAZING	1.00	LS	$4,050.00	$4,050.00		
2	OPENING 107: SAW OUT OPENING, REMOVE & REINSTALL DOOR & FRAME. REGROUT DOOR, PAINT DOOR & FRAME	1.00	LS	$1,485.00	$1,485.00		
	JUSTIFICATION: Parks, Recreation and Community Services requested the additional work..						
	TOTAL ADDITIONAL SCOPE				**$5,535.00**	**$0.00**	
	SUBTOTAL CHANGE ORDER NO 4				$5,535.00	$0.00	
	NET TOTAL CHANGE ORDER NO. 4				$5,535.00		

C.C. BORDEN CONSTRUCTION, INC.

October 26, 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 #6 – Change Doors at 127 and Turn Door and Frame at Opening 107
(Swing Out instead of In)

Gentlemen:

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

Door 127		
Rowell Doors & Hardware		$2,782.00
Remove, replace doors, reuse existing hardware and glazing		700.00
Paint		200.00
	Subtotal	$3,682.00
	OHP&B	368.00
	Total	$4,050.00
Opening 107		
Saw out opening		$ 800.00
Remove and Reinstall door and frame		300.00
Re-grout door		150.00
Paint door & frame		100.00
	Subtotal	$1,350.00
	OHP&B	135.00
	Total	$1,485.00

Total of 2 Changes in COP#06 $ 5,535.00

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

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

Sincerely,

C.C. BORDEN CONSTRUCTION, INC.

B. Allen Borden
Project Manager

3 Attachments

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

RDH INC

RECEIVED
OCT 26 2016
C.C. BORDEN CONSTRUCTION, INC.

INVOICE

INVOICE 5164

Date: October 24, 2016

Rowell Doors and Hardware
13245 Atlantic Blvd Suite 4-197
Jacksonville, Fl. 32225
904-662-5670 Office
904-725-5872 Fax
Jimdoors50@aol.com

To

CC BORDEN CONSTRUCTION
1019 ROSSELLE STREET
JAX FL 32204

Ship to:
Cecil Commerce Center 1510
Athletic

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Jim	1510-001 po 009	JIM DEL-LTL DRS		WEEK 10-24		ASAP

Qty	Item #	Description	Unit Price	Discount	Line Total
1		Hollow metal doors for original 127 to now	2,600.00		2,600.00
		Be unequal pair of 3/0 x 2/0 to fit in frame			
		In place- add for hardware Yale 7110F			
		Exit for 3/0 and 2 surface bolts 580 at			
		2/0 panel -			

Subtotal	$2,600.00
7% SALES TAX	182.00
Total	$2,782.00

Phoned In Bid

Project Cecil Aquatic Center

10-24-2016
Date Time

FIRM

Name Florida Pro. of

By Tim Scriggins

Tax Included	Yes ☐	No ☐	Including Addenda	
Installed	Yes ☐	No ☐		
Freight Allowed	Yes ☐	No ☐		
Union	Yes ☐	No ☐		
Bondable	Yes ☐	No ☐		
As per Plans and Specs	Yes ☐	No ☐		

BID

Bid On Point/Keypoint 3 doors and 7 frames

Price $ 300.00 Tax _____ Total _____

INCLUDES - EXCLUDES

Bid Taken By: _____

NOTES

Phoned In Bid

Project _____

Date _____ Time _____

FIRM

Name Billy Poe

By _____

Tax Included	Yes ☐	No ☐	Including Addenda _____
Installed	Yes ☐	No ☐	
Freight Allowed	Yes ☐	No ☐	
Union	Yes ☐	No ☐	
Bondable	Yes ☐	No ☐	
As per Plans and Specs	Yes ☐	No ☐	

BID

Bid On Sow Cut and Remove Existing door

Price 800.00 Tax _____ Total _____

INCLUDES - EXCLUDES

Bid Taken By: _____

NOTES

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: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg 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 Ø DATE: 10-13-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 10/13/16

MK 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:

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

MR 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: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management 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 _____ DATE: 3/10/16

Teresa R. Eichar _____ 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 Stokes _____ OTHER: _____

_____ _____

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   11/10/2016  3:20 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     11/10/2016
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   3:20 PM

FISCAL MO/YEAR  : 02 2017                                CURRENCY CODE :
INDEX CODE      : PRCP1DC       CECIL GYM CAPITAL IMPROVEMENT
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         :
PROJECT DETAIL  :
GRANT           :
GRANT DETAIL    :
USER CODE       :
--------------------------------------------------------------------------------
S                                NOV  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            422.82        449,036.47
  ENCUMBRANCES                        .00         20,904.57         45,846.27
  PRE-ENCUMBRANCES                    .00               .00               .00
    REMAINING BALANCE                 .00        -21,327.39            117.26
F1-HELP      F2-SELECT                F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
```

QWS3270X 11/10/2016 3:21 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/10/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 3:21 PM

FISCAL MO/YEAR : 02 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	NOV 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	914,748.00	2,407,300.00
EXPENDITURES	21,026.15	72,121.43	638,221.04
ENCUMBRANCES	-902.05	57,104.31	448,776.34
PRE-ENCUMBRANCES	28,894.00	63,649.00	63,649.00
REMAINING BALANCE	-49,018.10	721,873.26	1,256,653.62

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

JCF-0140-15	C.C. BORDEN CONSTRUCTION	
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
10/13/2016	$60,145.00	Change Order #3
Pending	$5,535.00	Change Order #4

$515,478.50 Total Award