SUBJECT: JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES

BID #: CP-0156-18 **OPEN DATE:** 5/23/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – TWO (2) YEARS FROM DATE OF EXECUTED CONTRACT WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL COMPOSITE BID COEFFICIENT (A & B)

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 3** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on June 14, 2018 to Warden Construction Corporation DBA Warden Contracting Corporation in the amount of $2,000,000.00.

Recommend approval to rescind and restate award approved on June 14, 2018 to Warden Construction Corporation DBA Warden Contracting Corporation to correct Period of Service and total expenditure amount. The correct Period of Service shall be as follows: "The initial contract expiration date shall be two (2) years from the execution date of the initial contract, upon satisfactory completion of the initial two (2) year period; the contract may be extended up to two (2) additional two (2) year periods at the same terms and conditions. The total expenditure amount will be $3,000,000.00, and may be increased up to same amount for each two-year extension."

To be executed by formal contact through Office of General Counsel, and executed by individual Purchase Orders and funding dependent upon building

Attachments: Recommendation Memo, Terms of Contract 31.7, Addendum #1, Previous Award

Analyst: Marilyn Laidler

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, Director, Public Works Department/ Roy Birbal Chief, Public Buildings

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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

ONE CITY. ONE JACKSONVILLE

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

June 25, 2018

MEMORANDUM

TO: Gregory W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: CP-0156-18 JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES RESCIND AND RESTATE AWARD DATED JUNE 14, 2018

The Public Buildings Division recommends rescinding and restating Award CP-0156-18 dated June 14, 2018 to correct the Period of Service and Total expenditure to reflect how they are provided in Item 31.7 TERMS OF CONTRACT and Addendum Number # 1.

ORIGINAL AWARD TO BE RESCINDED:
"Period of service will be for two (2) years from date of executed contract with three (3) one (1) year renewal options. Total expenditure amount is $2,000,000.00."

RESTATE PER ITEM 31.7 (BID CP-0156-18)/ADDENDUM # 1:
"The initial Contract expiration date shall be two (2) years from the execution date of the initial contract. The initial contract amount shall be $3,000,000.00; however, no funds will be encumbered by the contract. Funding for this contract shall be established by the issuance of individual Purchase Orders (Job Orders)."

"Upon satisfactory completion by the CONTRACTOR of the initial two (2) year period, this contract may be extended up to two (2) additional two (2) year periods, at the same contract terms and conditions, upon mutual agreement by both the CONTRACTOR and the CITY. The contract amount may initially be increased by up to $3,000,000.00 for each two-year extension."

Your assistance in concurring with this recommendation for the respective award would be appreciated.

If you have questions or need additional information, please contact Jim Lange in Public Buildings at 255-4340.

Attachments:

- Award Dated June 14, 2018
- Item 31.7 Terms of Contract
- Addendum # 1

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

ab

31.6 NOISE POLLUTION CONTROL

Jacksonville's Noise Pollution Control rule is referred to herein to heighten the Contractors awareness of the applicable restrictions and enforcements contained therein. It is the Contractor's responsibility to be familiar with the provisions of the ordinance and to arrange work activities in such a manner to be in compliance with the ordinance requirements. No additional compensation will be allowed for complying with the ordinance.

31.7 TERMS OF CONTRACT:

The initial Contract expiration date shall be two (2) years from the execution date of the initial contract. The initial contract amount shall be $3,000,000.00; however, no funds will be encumbered by the contract. Funding for this contract shall be established by the issuance of individual Purchase Orders (Job Orders).

Upon satisfactory completion by the CONTRACTOR of the initial two (2) year period, this contract may be extended up to two (2) additional two (2) year periods, at the same contract terms and conditions, upon mutual agreement by both the CONTRACTOR and the CITY. The contract amount may initially be increased by up to $3,000,000.00 for each two-year extension.

Notwithstanding the above, there is no guaranteed issuance of Job Orders, no guaranteed minimum Job Order dollar amount, and there is no guarantee that the CITY will issue Job Orders up to the maximum allowable contract amounts, if Job Orders be issued at all. The CITY may cancel this contract without penalty or financial obligation for Job Orders not yet underway.

It is anticipated that most Job Orders issued will be in the range of $10,000 to $50,000, although no guarantee exists whatsoever that this will be the case. All Job Orders over $10,000 must contain some JSEB participation.

31.8 UNIT PRICE BOOK:

The published Unit Price Book to be used on this contract for project pricing is the current edition of the RS Means Facility Construction Cost Data. The Jacksonville, Florida, Weighted Average CITY Cost Index and the prices in the "Bare Cost Total" column will be used. The value of the applicable line items and their quantities will be multiplied by the CITY'S Cost Index and the CONTRACTOR'S Bid Coefficient and totaled to determine the lump sum cost of Job Orders. The current RS Means edition and quarterly updates, when revised and made available to the public, will apply to execution of Job Orders at the time they are priced or awarded to the CONTRACTOR.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214. N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

ADDENDUM NO.	**ONE (1)**
BID NUMBER	**CP-0156-18**
TITLE OF BID	**JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES**
OPENING TIME AND DATE	**2:00 P.M.; WEDNESDAY, MAY 23, 2018**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO RESPOND TO BIDDERS QUESTIONS:

QUESTIONS & ANSWERS FOR CP-156-18

Question 1: Please clarify whether the contract period is as stated on page 3-2 item D or page 31-10 item 31.7?

Answer: The contract period will be as stated on page 31-10, Article 31.7, second paragraph which reads as follows:

"Upon satisfactory completion by the CONTRACTOR of the initial two (2) year period, this contract may be extended up to two (2) additional two (2) year periods, at the same contract terms and conditions, upon mutual agreement by both the CONTRACTOR and the CITY. The contract amount may initially be increased by up to $3,000,000.00 for each two-year extension."

Question 2: Section 4, is this reporting required for each purchase order over $200,000 or for the overall contract?

Answer: Reporting is required for the overall contract.

Question 3: Page 31-4. 31.3.1 removed the requirements of the Trench Safety ACT Appendix "E" but, does not address Appendix H and I JSEB. Without a known project and project values we are unable to complete these forms. Please advise.

Answer: Bidders will need to provide a list of all JSEB subcontractors that they expect may be used to meet the JSEB Participation requirement based on the total value of all Purchase Orders issued under this contract and obtain Letters of Intent (Attachment I) from the subcontractors listed on Appendix H. Since there is no bid amount to use in completing Appendix H, Bidders do not have to complete the "Total Contract Value" column on Attachment H.

A copy of the signed addendum must be included with the bid package; failure to return is grounds for bid rejection.

DATE: 05/15/2018 BUYER: MARILYN LAIDLER ML

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

_____
Bidder's Signature

_____
Title

_____
Company

_____
Date

SUBJECT: JOB ORDER CONTRACTING FOR VARIOUS CITY OWNED FACILITIES

BID #: CP-0156-18 OPEN DATE: 5/23/18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – TWO (2) YEARS FROM DATE OF EXECUTED CONTRACT WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL COMPOSITE BID COEFFICIENT (A & B)

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder submitting the lowest total composite bid coefficient for A & B, Warden Construction Corporation DBA Warden Contracting Corporation. Period of service will be for two (2) years from date of executed contract with three (3) one (1) year renewal options. Total expenditure amount is $2,000,000.00.

*Funding will be encumbered through various accounts, on an as-needed basis.

Attachments: Recommendation Memo, Tabulation, Basis of Awards and Scope of Work

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, Director, Public Works Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/14/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/14/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05