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 _____ 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

March 8, 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 is detailed on the attached spreadsheet in the amount of $3,776.30.

Accordingly, this is to recommend approval for change order 1 to Contract 70227-20 to Warden Construction Corp., in the amount of $3,776.30. The maximum indebtedness to the city will be $3,400,196.30.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
See Attached	$3,776.30
	$3,776.30

RGS/lw

Attachments

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. One (1) Date March 8, 2021

Description of Project Southside Senior Center Renovations

Name of Contractor Warden Construction Corporation

Contractor's Address 3653 Regent Blvd. Suite 1, Jacksonville, Florida 32224

Contract No. 70227-20/ PO 607084-20-021

Account No. See Attached Original Contract $3,396,420.00

+ Previous Change Order 0 $0.00 + Change Order No. 1 $3,776.30

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $3,400,196.30

Bid Number CP-0071-19

Construction Completion Date July 25, 2021

Revised Construction Completion Date

Contract Expiration Date November 22, 2021

Revised Contract Expiration Date

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached.

Justification: See attached.

Accepted for Contractor Warden Construction Corp.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority Thomas G. McKnight Date
Capital Improvement Construction Manager

Signed Parks, Recreation and Community Services By _____
Using Division Div/Department Head Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

WARDEN CONSTRUCTION CORP
SOUTHSIDE SENIOR CENTER
CONTRACT # 70227-20

CHANGE ORDER NO. 1
3/8/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	Replace transoms above storefront at covered porch with Mapes-R Infill Pane's.					
	STOREFRONT CONTRACTOR	1		$2,650.00		$2,650.00
	CONTRACTOR MARK-UP (10%)	1		$265.00		$265.00
	JUSTIFICATION: In order to accommodate the fire sprinkler sidewall heads at the covered porch the 1" glazing at the transoms located above the storefronts will be replaced with 1" Mapes-R Infill Panels with a clear anodized finish on both sides. The panels will be cut to accommodate the sidewall heads.					
2	Add bollard for the ADA door activator at front entrance.					
	STOREFRONT CONTRACTOR	1		$783.00		$783.00
	CONTRACTOR MARK-UP (10%)	1		$78.30		$78.30
	JUSTIFICATION:The exterior Activator is requireed to be mounted to a bollard.					
	TOTAL ADDITIONAL SCOPE				**$0.00**	**$3,776.30**
	SUBTOTAL CHANGE ORDER NO. 1				$0.00	$3,776.30
	NET TOTAL CHANGE ORDER NO. 1				$3,776.30	

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
Account Totals	$398,453.14	$2,147,726 25	$851,344 00	$2,672.91

ATTACHMENT "A"
ACCOUNT NUMBERS
SOUTSIDE SENIOR CENTER

ACCOUNT NO.	TOTALS
CT NO.	
original contract	$3,396,420.00
Change Order #1	$3,776.30
Account Totals	$3,400,196.30

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

MR APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02