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: _____ RESPECTFULLY SUBMITTED: _____
MARILYN LAIDLER 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.

February 29, 2016

MEMORANDUM

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director of Public Works

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 is detailed on the attached spreadsheet in the amount of $4,420.50.

Accordingly, this is to recommend approval for change order 1 to contract 6880-17 to C. C. Borden Construction, Inc., in the amount of $4,420.50. The maximum indebtedness to the city will be $446,454.50.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
PRCP1DC-06505	Cecil Trust	$4,420.50
TOTALS:		$4,420.50

WJJ/lw

Attachments

N2

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

CHANGE ORDER NO 1

3/1/2016

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	UNFORSEEN CONDITION						
	ITEM # DESCRIPTION						
1	REMOVE APPROXIMATELY 800 SF ASBESTOS TILE	1.00	LS	$1,980 00	$1,980 00		
	JUSTIFICATION: During demoliton of the floor, asbestos containing floor tile and mastic was uncovered that will have to be removed before the new floor can be installed.						
	TOTAL UNFORESEEN CONDITIONS				**$1,980.00**	**$0.00**	
	ADDITIONAL SCOPE:						
2	ADDITIONAL PIPING AND PIPE INSULATION	1.00	LS	$2,440 50	$2,440 50		
	JUSTIFICATION: Once the locations to tap into exisitng pipe for the chilled and heating water lines were identified, it was discovered that the route of the piping had to be changed so that the pipe would be able to penetrate the mechanical room wall without being in the shower or over any electrical panels. To change the route, additional pipe and insulation were required.						
	TOTAL ADDITIONAL SCOPE				**$2,440.50**	**$0.00**	
	SUBTOTAL CHANGE ORDER NO 1				$4,420 50	$0.00	
	NET TOTAL CHANGE ORDER NO. 1				$4,420 50		

1

C.C. BORDEN CONSTRUCTION, INC.

January 18, 2015

City of Jacksonville
Engineering Division
Ed Ball Building
214 N. Hogan St.
Jacksonville, FL 32202

Attn: Mr. Ron Stine

Re: Cecil Commerce Center
Athletic Facility Renovation
Project Number: 6880-17
JCR – 140-15
COP #1 – Remove Asbestos Floor Tile

Mr. Stine,

Please find below our cost proposal to remove approximately 800 Square Feet of Asbestos Tile per City of Jacksonville's request.

Please see Darcco's Environmental quote attached:

COP # 1	Darcco Environmental	$1,800.00
	:	
	CCB fee:	180.00
	Total:	$1,980.00

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

Sincerely,

C.C. BORDEN CONSTRUCTION, INC.

B. Allen Borden

Attachment: Darco's Environmental quote

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

DARCCO
ENVIRONMENTAL, INC.

ATTN: Mr. Alan Borden

PROPOSAL / CONTRACT

C. C. Borden	Date: 14-Jan-16	Proposal No: 16110
1019 Rosselle Street	Job Name:	Cecil Field Gym- Asbestos Abatement
Jacksonville, FL 32206 Phone: 904-354-3458 Fax: 904-354-4770	Job Location:	Cecil Field Jacksonville, FL

Darcco Environmental, Inc. is pleased to submit our proposal for the above referenced project

We propose to furnish all equipment, labor and materials to complete the following:
To remove and dispose of approximately ~ 800 SF of asbestos containing floor tile and mastic located in the hallway of the gym.

"Please note that we are not responsible for any paint that may be removed by tape."
Air Monitoring based upon personnel air monitoring only.
All asbestos abatement shall be performed in accordance with EPA and OSHA regulations.
All disposals shall be at an EPA approved and permitted landfill facility.
We appreciate this opportunity to quote your special construction needs.

All the above work will be completed for the sum of: **$1,800.00**

ONE THOUSAND EIGHT HUNDRED DOLLARS & NO / 100

Payment to be made as follows: Payable in full upon completion.

Signature: _____ **Title:** President

(net)

Print Name: Jerry W. Carter **Date:** January 14, 2016

ACCEPTANCE OF PROPOSAL

Signature: _____ **Title:** _____

Print Name: _____ **Date:** _____

PLEASE SIGN AND RETURN ONE COPY UPON EXECUTION. THIS AGREEMENT BECOMES A LEGAL AND BINDING CONTRACT. IF AN ACTION BECOMES NECESSARY TO ENFORCE THIS CONTRACT, THE OWNER WILL BE RESPONSIBLE FOR THE ATTORNEY'S FEES AND THE COURT COSTS OF THE CONTRACTOR

Working for a Cleaner World Today!

6342 Arlington Expressway • Jacksonville, Florida 32211 • office (904) 398-6200 • fax (904) 398-6222
www.darcco.com

(2)

C.C. BORDEN CONSTRUCTION, INC.

January 26, 2015

City of Jacksonville
Engineering Division
Ed Ball Building
214 N. Hogan St.
Jacksonville, FL 32202

Attn: Mr. Ron Stine

Re: Cecil Commerce Center
Athletic Facility Renovation
Project Number: 6880-17
JCR – 140-15
COP #2 – RFI # 001, Additional Piping and Pipe Insulation

Mr. Stine,

Please find below our cost proposal to add the work indicated on RFI # 001.

Please see Weather Engineers, Inc. quote attached:

COP # 2	Weather Engineers, Inc. Quote:	$ 2,218.64
	CCB fee:	221.86
	Total:	$2,440.50

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

Sincerely,

C.C. BORDEN CONSTRUCTION, INC.

B. Allen Borden

Attachment: Weather Engineers, Inc. Quote dated 1/22/2016

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

RECEIVED
JAN 25 2016
C.C. BORDEN CONSTRUCTION, INC.

TO:	C.C. Borden	DATE:	1/22/2016
FROM:	Tommy Browning	WEATHER ENGINEERS CONSTRUCTION DIVISION	
PROJECT:	Cecil Commerce Athletic Facility		
REFERENCE:	Additional piping and insulation	SK n/a	ASI: n/a
CHANGE ORDER NUMBER:	X01		

WE PROPOSE TO PROVIDE THE FOLLOWING MATERIALS AND LABOR

MATERIALS:	LOT	COST
Additional 40'- 3/4" copper with elbows and 40'- 1-1/4" copper with elbows.	1	$ 370.00
Additional 40'- 3/4" fiber glass insulation and 40'- 1-1/4' foam glass insulation	1	$ 574.00
all with PVC jacketing.		
Additional hangers	1	$ 53.00
	7% TAX	$ 69.79
	TOTAL MATERIALS	$ 1,066.79

LABOR:	HOURLY CREW RATE (2-MEN)	TOTAL HR.	COST PER UNIT
Straight Time Labor	$ 54.00	10	$ 540.00
	LABOR TOTAL		$ 540.00
	LABOR BURDEN 42%		$ 226.80
	BOND		

NOTES:		
	TOTAL MATERIALS	$ 1,066.79
	TOTAL LABOR	$ 766.80
	SUBTOTAL	$ 1,833.59
	OVERHEAD (10%)	$ 183.36
	SUBTOTAL	$ 2,016.95
	PROFIT (10%)	$ 201.69
	TOTAL PRICE FOR THIS CHANGE	$ 2,218.64

TIME INCREASE YES x n/ NO

MATERIALS LEAD TIME:

LABOR :

NAME: TITLE:

CONTRACTOR BY SIGNING THIS PROPOSAL YOU ARE AUTHORIZING WEATHER ENGINEERS TO PROCEED WITH THIS WORK AND AGREEING TO PRICE AND TERMS STATED ABOVE.

WEATHER ENGINEERS AUTHORIZED SINGNITURE.

NAME: Tommy Browning TITLE: Project Manager

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: Gregory 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 Kemp _____ 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

	C.C. BORDEN CONSTRUCTION	
JCF-0140-15		
8/20/2015	$442,034.00	Award
Pending	$4,420.50	Change Order #1

$446,454.50 Total Award

QWS3270X 3/7/2016 9:20 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/07/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 9:20 AM

FISCAL MO/YEAR : 06 2016 CURRENCY CODE :
INDEX CODE : PRCP1DC CECIL GYM CAPITAL IMPROVEMENT
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 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	2,363.46	2,363.46
ENCUMBRANCES	.00	448,472.95	454,246.20
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-450,836.41	38,390.34

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