

## Project Worksheet

Project/Contract Title: Project/Contract No:

Description of Project/Bid:

JOB ORDER CONTRACTS (JOC)

ITB 13-11538-JE JOC GC-01

**Received Date:** 

Resubmittal Date(s):

07/30/2014

Department:

JACKSON MEMORIAL HOSPITAL

**Funding Source:** PHT

Estimated Cost of Project/Bid: \$4,000,000.00

To establish a contract for various projects. The work is anticipated to include, but not be limited to projects such as: interior

renovations/modifications of office space, lobbies, waiting areas, clinical spaces, and patient care areas; painting; window replacements, and hardening; ADA compliant building & site modifications; roof replacement; electrical upgrades & modifications; emergency generator replacements; mechanical & plumbing upgrades; chiller and cooling tower replacements; AHU and other miscellaneous

HVAC equipment replacements; exterior lighting upgrades; parking lot resurfacing; parking garage repairs; etc.

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	Measure	Program	Goal Percent		
	Goal	CSBE	25.00%		
The second secon	Workforce Goal	CWP	10.00%		TO THE STATE OF TH
	Re	asons for Recommenda	ation		
in the trade of General Co	contained in Section VI C of Imple ntracting (Commercial and Institution Commercial And Institutional Builds	onal Building Construction)		actor goal is approp	oriate
	Small Business	s Contract Measure Re	commendation		
Subtrade		Cat.	Estimated Value	% of Items to Base Bid	Availabilit
	tional Building Construction	CSBE	\$1,000,000.00	25.00%	344
		Total	\$1,000,000.00	25.00%	
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ng Wages: YES		A STATE OF THE PARTY OF THE PAR	O X Heavy Constr		NO [

	REVIEW RECOMMENDATION	
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Set Aside Level 1	Level 2	Level 3
Trade Set Aside (MCC)	Goal	Bid Preference
No Measure	Deferred	Selection Factor
CWP	SBD I	Director Date



#### Project Worksheet

Project/Contract Title:

JOB ORDER CONTRACTS (JOC)

ITB 13-11538-JE JOC GC-02

**Funding Source:** 

07/30/2014

Project/Contract No: Department:

JACKSON MEMORIAL HOSPITAL

PHT

Estimated Cost of Project/Bid: \$4,000,000.00

Resubmittal Date(s):

**Received Date:** 

Description of Project/Bid:

No Measure

To establish a contract for various projects. The work is anticipated to include, but not be limited to projects such as: interior renovations/modifications of office space, lobbies, waiting areas, clinical spaces, and patient care areas; painting; window replacements, and hardening; ADA compliant building & site modifications; roof replacement; electrical upgrades & modifications; emergency

generator replacements; mechanical & plumbing upgrades; chiller and cooling tower replacements; AHU and other miscellaneous

HVAC equipment replacements; exterior lighting upgrades; parking lot resurfacing; parking garage repairs; etc.

Contract	Measures Recommen	dation		
Measure	Program	Goal Percent		
Goal	CSBE	25.00%		
Workforce Goal	CWP	10.00%	111 (Divine) 201 17 Television Annual Control of the Control of th	proportion of the same of the same of
Reaso	ons for Recommendati	on -		
An analysis of the factors contained in Section VI C of Implement in the trade of General Contracting (Commercial and Institutional		hat a 25% CSBE subcontra	actor goal is approp	oriate
CWP Work Order Driven				
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Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availabilit
C 11 11 (1) (1 1D 11) C (1)		61 000 000 00	25.000/	244
Commercial and Institutional Building Construction	CSBE	\$1,000,000.00	25.00%	344
Commercial and Institutional Building Construction	CSBE	\$1,000,000.00	25.00%	344
ng Wages: YES NO X High	Total way: YES NO	\$1,000,000.00  X Heavy Constr	25.00%	
ng Wages: YES NO X High	Total	\$1,000,000.00  X Heavy Constr	25.00%	
ng Wages: YES NO X High	Total  way: YES NO  ing: YES X NO  over \$100,000 that do not	\$1,000,000.00  X Heavy Construction  utilize federal fund. For for	25.00% ruction: YES [	NO NO
ng Wages: YES NO X Highwonsible Wages: YES X NO Build Sponsible Wages and Benefits applies to all construction projects of the sease prohibited by federal or state law or disallowed by a government of the sease and Benefits shall apply.	Total  way: YES NO  ing: YES X NO  over \$100,000 that do not	\$1,000,000.00  X Heavy Construction  utilize federal fund. For fullGHER wage between Do	25.00% ruction: YES [	NO NO No jects,
ng Wages: YES NO X Highwages ponsible Wages: YES X NO Build sponsible Wages and Benefits applies to all construction projects of less prohibited by federal or state law or disallowed by a government ges and Benefits shall apply.	Total  way: YES NO  ing: YES X NO  over \$100,000 that do not  ental funding source, the in  EW RECOMMENDA	\$1,000,000.00  X Heavy Construction  utilize federal fund. For fullGHER wage between Do	25.00%  ruction: YES [  ederally funded provis Bacon and Res	NO N
ng Wages: YES NO X Highwages ponsible Wages: YES X NO Build sponsible Wages and Benefits applies to all construction projects of less prohibited by federal or state law or disallowed by a government ages and Benefits shall apply.	Total  way: YES NO  ing: YES X NO  over \$100,000 that do not ental funding source, the in  EW RECOMMENDA  Tier 2 Se	\$1,000,000.00  X Heavy Construction  White the construction of the	25.00%  ruction: YES [  ederally funded provis Bacon and Res	NO N

Deferred

Selection Factor

BD Directo



Project Worksheet Project/Contract Title: JOB ORDER CONTRACTS (JOC) **Received Date:** Project/Contract No: ITB 13-11538-JE JOC GC-05 **Funding Source:** Department: JACKSON MEMORIAL HOSPITAL PHT Estimated Cost of Project/Bid: \$4,000,000.00 Resubmittal Date(s): Description of Project/Bid: To establish a contract for various projects. The work is anticipated to include, but not be limited to projects such as: interior renovations/modifications of office space, lobbies, waiting areas, clinical spaces, and patient care areas; painting; window replacements, and hardening; ADA compliant building & site modifications; roof replacement; electrical upgrades & modifications; emergency generator replacements; mechanical & plumbing upgrades; chiller and cooling tower replacements; AHU and other miscellaneous HVAC equipment replacements; exterior lighting upgrades; parking lot resurfacing; parking garage repairs; etc. **Contract Measures Recommendation** Measure Program **Goal Percent** Goal **CSBE** 25.00% Workforce Goal **CWP** 10.00% Reasons for Recommendation An analysis of the factors contained in Section VI C of Implementing Order 3-22 indicate that a 25% CSBE subcontractor goal is appropriate in the trade of General Contracting (Commercial and Institutional Building Construction). CWP Work Order Driven Trade Category: 236220-Commercial And Institutional Building Construction **Small Business Contract Measure Recommendation** % of Items **Estimated Value** to Base Bid Subtrade Cat. Availability **CSBE** \$1,000,000.00 25.00% 344 Commercial and Institutional Building Construction Total \$1,000,000.00 25.00% Living Wages: NO X NO Highway: YES Heavy Construction: YES NO X Responsible Wages: YES X NO Building: YES NO Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

RE	VIEW RECOMMENDATION	
Tier 1 Set Aside	Tier 2 Set Aside	
Set Aside Level 1	Level 2	Level 3
Trade Set Aside (MCC)	Goal	Bid Preference
No Measure	Deferred	Selection Factor
CWP		Date Date

07/30/2014



No Measure \_\_\_

CWP \_\_\_\_

#### **Small Business Development Division**

#### Project Worksheet

Project/Contract Title: JOB ORDER CONTRACTS (JOC) Received Date: 07/30/2014 Project/Contract No: ITB 13-11538-JE JOC GC-03 **Funding Source:** Department: JACKSON MEMORIAL HOSPITAL **PHT** Estimated Cost of Project/Bid: \$2,000,000.00 Resubmittal Date(s): Description of Project/Bid: To establish a contract for various projects. The work is anticipated to include, but not be limited to projects such as: interior renovations/modifications of office space, lobbies, waiting areas, clinical spaces, and patient care areas; painting; window replacements, and hardening; ADA compliant building & site modifications; roof replacement; electrical upgrades & modifications; emergency generator replacements; mechanical & plumbing upgrades; chiller and cooling tower replacements; AHU and other miscellaneous HVAC equipment replacements; exterior lighting upgrades; parking lot resurfacing; parking garage repairs; etc. Contract Measures Recommendation Measure Program **Goal Percent** Level 1 Set Aside **CSBE** 100.00% Workforce Goal **CWP** 10.00% Reasons for Recommendation An analysis of the factors contained in Section VI A of Implementing Order 3-22 indicate that a CSBE Level 1 Set-Aside in the trade of general contracting (Commercial and Institutional Building Construction) is appropriate on this contract. CWP Work Order Driven Trade Category: 236220-Commercial And Institutional Building Construction **Small Business Contract Measure Recommendation** % of Items to Base Bid **Estimated Value** Availability Subtrade Cat. \$2,000,000.00 Commercial and Institutional Building Construction **CSBE** 100.00% 344 Total \$2,000,000.00 Living Wages: Highway: YES NO X Heavy Construction: YES Building: YES X Responsible Wages: YES X NO Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply. REVIEW RECOMMENDATION Tier 2 Set Aside \_ Tier 1 Set Aside \_\_ Level 1 \_\_\_\_\_ Level 2\_ Level 3\_ **Bid Preference** Goal Trade Set Aside (MCC) \_\_\_

Deferred

Selection Factor



#### Project Worksheet

Project/Contract Title:

JOB ORDER CONTRACTS (JOC)

**Funding Source:** 

Project/Contract No:

ITB 13-11538-JE JOC GC-04

Department:

JACKSON MEMORIAL HOSPITAL

PHT

Description of Project/Bid:

Estimated Cost of Project/Bid: \$4,000,000.00

Resubmittal Date(s):

Received Date:

07/30/2014

To establish a contract for various projects. The work is anticipated to include, but not be limited to projects such as: interior renovations/modifications of office space, lobbies, waiting areas, clinical spaces, and patient care areas; painting; window replacements,

and hardening; ADA compliant building & site modifications; roof replacement; electrical upgrades & modifications; emergency generator replacements; mechanical & plumbing upgrades; chiller and cooling tower replacements; AHU and other miscellaneous

HVAC equipment replacements; exterior lighting upgrades; parking lot resurfacing; parking garage repairs; etc.

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	Measure		Progran	n (	Goal Percent		
	Level 2 Set As	ide	CSBE		100.00%		
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		Reasons fo	r Recomme	ndation			
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	Control Control	Danielos Contro		1,000		% of Items	
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Commercial and l	nstitutional Building Constru	uction	<b>CSBE</b>		\$4,000,000.00	100.00%	344
			Total		\$4,000,000.00		
ving Wages:	YES NO X	Highway:	YES	NO X	Heavy Const	ruction: YES	NO [
sponsible Wages:	YES X NO	Building:	YES X	NO [			
esponsible Wages and nless prohibited by fea Vages and Benefits sha	Benefits applies to all construct leral or state law or disallowed to the apply.	tion projects over \$ by a governmental j	100,000 that a funding source	lo not utilize c, the HIGHI	federal fund. For f ER wage between D	ederally funded pro avis Bacon and Re	ojects, sponsible

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Tier 1 Set Aside		Tier 2 Set Aside	
Set Aside	Level 1	Level 2	Level 3
Trade Set Aside (MCC)		Goal	Bid Preference
No Measure		Deferred	
CWP			5BD Director Date



## Project Worksheet

Project/Contract Title:

JOB ORDER CONTRACTS (JOC)

Received Date:

07/30/2014

Project/Contract No:

ITB 13-11538-JE JOC EC-06 JACKSON MEMORIAL HOSPITAL

Funding Source: PHT

Department:

Estimated Cost of Project/Bid: \$2,000,000.00

Resubmittal Date(s):

Description of Project/Bid:

Resubmi
To establish a contract for various projects. The work is anticipated to include, but not be limited to projects such as: interior

renovations/modifications of office space, lobbies, waiting areas, clinical spaces, and patient care areas; painting; window replacements, and hardening; ADA compliant building & site modifications; roof replacement; electrical upgrades & modifications; emergency generator replacements; mechanical & plumbing upgrades; chiller and cooling tower replacements; AHU and other miscellaneous

HVAC equipment replacements; exterior lighting upgrades; parking lot resurfacing; parking garage repairs; etc.

Total  Ving Wages: YES NO X Highway: YES NO X Heavy Construction: YES NO X  Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside Tier 2 Set Aside  Set Aside Level 1 Level 2 Level 3  Trade Set Aside (MCC) Goal Bid Preference  No Measure Deferred  Selection Factor  TABLEY		Contract	Measures Recommend	dation	
Reasons for Recommendation  An analysis of the factors and the trades indicate no CSBE measure is applicable on this contract due to insufficient availability. CWP Work Order Driven  Trade Category: 238210-Electrical Contractors And Other Wiring Installation Contractors  Small Business Contract Measure Recommendation  Small Business Contract Measure Recommendation  Small Business Contract Measure Recommendation  Subtrade  Cat. Estimated Value to Base Bid Availability  Electrical Contractors and Other Wiring Installation Contractors CSBE  Total  Wing Wages: YES NO Highway: YES NO Highway: YES NO Heavy Construction: YES NO Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside Level 1 Level 2 Level 3  Trade Set Aside (MCC) Goal Bid Preference  Selection Factor  Selection Factor  Selection Factor  Selection Factor				Goal Percent	
Reasons for Recommendation  An analysis of the factors and the trades indicate no CSBE measure is applicable on this contract due to insufficient availability.  CWP Work Order Driven  Trade Category: 238210-Electrical Contractors And Other Wiring Installation Contractors  Small Business Contract Measure Recommendation  Subtrade  Cat. Estimated Value to Base Bid Availability  Electrical Contractors and Other Wiring Installation Contractors CSBE  Total  Ving Wages: YES NO Highway: YES NO Highway: YES NO Heavy Construction: YES NO Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside Level 1 Level 2 Level 3  Trade Set Aside (MCC) Goal Bid Preference  Selection Factor  CWP					
An analysis of the factors and the trades indicate no CSBE measure is applicable on this contract due to insufficient availability.  CWP Work Order Driven  Trade Category: 238210-Electrical Contractors And Other Wiring Installation Contractors  Small Business Contract Measure Recommendation  Subtrade  Cat. Estimated Value to Base Bid Availability  Electrical Contractors and Other Wiring Installation Contractors CSBE  Total  Wing Wages: YES NO Highway: YES NO Highway: YES NO Heavy Construction: YES NO Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside Level 1 Level 2 Level 3  Trade Set Aside (MCC) Goal Bid Preference  No Measure Deferred Selection Factor  CWP		Workforce Goal	CWP	10.00%	
Trade Category: 238210-Electrical Contractors And Other Wiring Installation Contractors    Small Business Contract Measure Recommendation		Reas	ons for Recommendati	on	
Subtrade    Cat.   Estimated Value   Sase Bid   Availability		the trades indicate no CSBE meas	ure is applicable on this con	ntract due to insufficient a	availability.
Subtrade Electrical Contractors and Other Wiring Installation Contractors  Total  Ving Wages: YES NO X Highway: YES NO X Heavy Construction: YES NO X esponsible Wages: YES X NO Building: YES X NO Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside Level 1 Level 2 Level 3  Trade Set Aside (MCC) Goal Bid Preference  No Measure Deferred  Selection Factor  7 31/14	Trade Category: 238210-Electr	rical Contractors And Other Wirin	ng Installation Contractors		
Subtrade Electrical Contractors and Other Wiring Installation Contractors  Total  Ving Wages: YES NO X Highway: YES NO X Heavy Construction: YES NO X esponsible Wages: YES X NO Building: YES X NO  Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside Level 1 Level 2 Level 3  Trade Set Aside (MCC) Goal Bid Preference  No Measure Deferred Selection Factor  THOMASS PRODUCT OF TOTAL CONTROLLED TO THE SELECTION AVAILABLE TO THE SELECTION AVAIL		Small Business C	Contract Measure Reco	mmendation	
Total  Ving Wages: YES NO X Highway: YES NO X Heavy Construction: YES NO X esponsible Wages: YES X NO Building: YES X NO  Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside Tier 2 Set Aside  Set Aside Level 1 Level 2 Level 3  Trade Set Aside (MCC) Goal Bid Preference  No Measure Deferred  Selection Factor  T 31/14					% of Items
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ving Wages: YES NO X Highway: YES NO X Heavy Construction: YES NO X  Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside Tier 2 Set Aside  Set Aside Level 1 Level 2 Level 3  Trade Set Aside (MCC) Goal Bid Preference  No Measure Deferred Selection Factor	Electrical Contractors and (	Other Wiring Installation Cont	ractors CSBE		
ving Wages: YES NO X Highway: YES NO X Heavy Construction: YES NO X  Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside Tier 2 Set Aside  Set Aside Level 1 Level 2 Level 3  Trade Set Aside (MCC) Goal Bid Preference  No Measure Deferred Selection Factor					
ving Wages: YES NO X Highway: YES NO X Heavy Construction: YES NO X  Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside Tier 2 Set Aside  Set Aside Level 1 Level 2 Level 3  Trade Set Aside (MCC) Goal Bid Preference  No Measure Deferred Selection Factor					
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Responsible Wages: YES X NO Building: YES X NO  Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside Tier 2 Set Aside  Set Aside Level 1 Level 2 Level 3  Trade Set Aside (MCC) Goal Bid Preference  No Measure Deferred Selection Factor  CWP			201113		
Responsible Wages: YES X NO Building: YES X NO  Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside Tier 2 Set Aside  Set Aside Level 1 Level 2 Level 3  Trade Set Aside (MCC) Goal Bid Preference  No Measure Deferred Selection Factor  CWP		7 110 [77]	100 NO		
Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside	ving Wages: YES	NO X High	way: YES NO	X Heavy Const	ruction: YES NO X
Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.  REVIEW RECOMMENDATION  Tier 1 Set Aside	esponsible Wages: VES	V NO Build	ting: YES X NO		
REVIEW RECOMMENDATION  Tier 1 Set Aside Tier 2 Set Aside Level 3  Trade Set Aside (MCC) Goal Bid Preference  No Measure Deferred Selection Factor	Z	1	A		
REVIEW RECOMMENDATION  Tier 1 Set Aside Tier 2 Set Aside Level 3  Trade Set Aside (MCC) Goal Bid Preference  No Measure Deferred Selection Factor	Resnansible Wages and Renefits a	nnlies to all construction projects	over \$100,000 that do not	utilize federal fund. For	federally funded projects.
REVIEW RECOMMENDATION  Tier 1 Set Aside Tier 2 Set Aside  Set Aside Level 1 Level 2 Level 3  Trade Set Aside (MCC) Goal Bid Preference  No Measure Deferred Selection Factor  CWP	inless prohibited by federal or sta	te law or disallowed by a governm	nental funding source, the h	HIGHER wage between D	Pavis Bacon and Responsible
REVIEW RECOMMENDATION  Tier 1 Set Aside		ie ian or assanoned by a governin	iemai junaing oour ee, me i	Total mage control 2	ario dadori ario recoporate
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Tier 1 Set Aside         Tier 2 Set Aside           Set Aside         Level 1         Level 2         Level 3           Trade Set Aside (MCC)         Goal         Bid Preference           No Measure         Deferred         Selection Factor           CWP         7/3/14					
Tier 1 Set Aside         Tier 2 Set Aside           Set Aside         Level 1         Level 2         Level 3           Trade Set Aside (MCC)         Goal         Bid Preference           No Measure         Deferred         Selection Factor           CWP         7/3/14		20104300			
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Set Aside Level 1 Level 2 Level 3 Trade Set Aside (MCC) Goal Bid Preference No Measure Deferred Selection Factor 7/3/14	Tior 1 Set Aside		Tier 2 Se	t Aside	
Trade Set Aside (MCC) Goal Bid Preference No Measure Deferred Selection Factor 7/3/1/4					
No Measure Deferred Selection Factor	Set Aside	Level 1	Level 2	L	evel 3
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CWP 7/3/14	No Measure		Deferred	, , , i s	election Factor
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	1			Att	-12/1/1/
SAD Director Date	WOOD CO.				//2////



#### Project Worksheet

Project/Contract Title:

JOB ORDER CONTRACTS (JOC)

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07/30/2014

**Received Date:** 

Project/Contract No:

ITB 13-11538-JE JOC EC-07

**Funding Source:** 

Department:

JACKSON MEMORIAL HOSPITAL

PHT

Description of Project/Bid:

Trade Set Aside (MCC)

No Measure \_

Estimated Cost of Project/Bid: \$2,000,000.00

Resubmittal Date(s):

To establish a contract for various projects. The work is anticipated to include, but not be limited to projects such as: interior

renovations/modifications of office space, lobbies, waiting areas, clinical spaces, and patient care areas; painting; window replacements, and hardening; ADA compliant building & site modifications; roof replacement; electrical upgrades & modifications; emergency generator replacements; mechanical & plumbing upgrades; chiller and cooling tower replacements; AHU and other miscellaneous

HVAC equipment replacements; exterior lighting upgrades; parking lot resurfacing; parking garage repairs; etc.

	Contract	Measures Recommend	dation
	Measure	Program	Goal Percent
	No Measure	CSBE	
	Workforce Goal	CWP	10.00%
	Reas	ons for Recommendati	on
An analysis of the factors CWP Work Order Driven	and the trades indicate no CSBE measurable	ure is applicable on this cor	ntract due to insufficient availability.
Trade Category: 238210-E	Electrical Contractors And Other Wirin	ng Installation Contractors	
, , , , , , , , , , , , , , , , , , , ,	Small Business (	Contract Measure Reco	mmendation
Subtrade		Cat.	% of Items  Estimated Value to Base Bid Availability
Electrical Contractors a	and Other Wiring Installation Cont	ractors CSBE	
Electrical Contractors a	and Other Wiring Installation Cont	Total	
ing Wages: YES	S NO X High	Total way: YES NO	
ing Wages: YES sponsible Wages: YES esponsible Wages and Benefaless prohibited by federal o	S NO X High S X NO Build fits applies to all construction projects or state law or disallowed by a government.	Total  way: YES NO  ling: YES X NO  over \$100,000 that do not a mental funding source, the H	utilize federal fund. For federally funded projects, HIGHER wage between Davis Bacon and Responsible
ing Wages: YES  sponsible Wages: YES  sponsible Wages and Benef eless prohibited by federal o	S NO X High S X NO Build fits applies to all construction projects or state law or disallowed by a government.	Total  way: YES NO	utilize federal fund. For federally funded projects, HIGHER wage between Davis Bacon and Responsible
ring Wages: YES sponsible Wages: YES	S NO X High S X NO Build fits applies to all construction projects or state law or disallowed by a government.	Total  way: YES NO  ling: YES X NO  over \$100,000 that do not a mental funding source, the H	utilize federal fund. For federally funded projects, HIGHER wage between Davis Bacon and Responsible

Goal

Deferred

**Bid Preference** 

Selection Factor



#### Project Worksheet

Project/Contract Title:

JOB ORDER CONTRACTS (JOC)

ITB 13-11538-JE JOC EC-08

**Received Date:** 

07/30/2014

Project/Contract No: Department:

**Funding Source:** 

Estimated Cost of Project/Bid: \$1,000,000.00

JACKSON MEMORIAL HOSPITAL

Resubmittal Date(s):

Description of Project/Bid:

To establish a contract for various projects. The work is anticipated to include, but not be limited to projects such as: interior renovations/modifications of office space, lobbies, waiting areas, clinical spaces, and patient care areas; painting; window replacements, and hardening; ADA compliant building & site modifications; roof replacement; electrical upgrades & modifications; emergency generator replacements; mechanical & plumbing upgrades; chiller and cooling tower replacements; AHU and other miscellaneous

HVAC equipment replacements; exterior lighting upgrades; parking lot resurfacing; parking garage repairs; etc.

	Contrac	t Measures Recomm	endation		
	Measure	Program	Goal Percent		
	Level 2 Set Aside	CSBE	100.00%		
	Workforce Goal	CWP	10.00%		enterior the contractions of the
	Rea	sons for Recommend	lation		
electrical (Electrical Contra CWP Work Order Driven	ontained in Section VI A of Implementations and Other Wiring Installation of the Contractors and Other Wiring Contractors and Other Wiring	Contractors) is appropria	ate on this contract.	side in the trade o	f
	Small Business	Contract Measure R	ecommendation	% of Items	
Subtrade		Cat.	Estimated Value	to Base Bid	Availability
	nd Other Wiring Installation Con	tractors CSBE	\$1,000,000.00	100.00%	127
		Total	\$1,000,000.00		
iving Wages: YES	NO X High	hway: YES	NO X Heavy Constr	uction: VES	NO X
	11		24	uction: 1ES	NO X
esponsible Wages: YES	X NO Buil	ding: YES X	NO		

Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

RE	EVIEW RECOMMENDATION	
Tier 1 Set Aside	Tier 2 Set Aside	
Set Aside Level 1	Level 2	Level 3
Trade Set Aside (MCC)	Goal	Bid Preference
No Measure	Deferred	Selection Factor
CWP	To	FBD Director Date
		July Director



#### Project Worksheet

Project/Contract Title:

JOB ORDER CONTRACTS (JOC)

**Received Date:** 

07/30/2014

Project/Contract No:

ITB 13-11538-JE JOC MC-09

**Funding Source:** 

Department:

JACKSON MEMORIAL HOSPITAL

PHT

Estimated Cost of Project/Bid: \$2,000,000.00

Resubmittal Date(s):

Description of Project/Bid:

To establish a contract for various projects. The work is anticipated to include, but not be limited to projects such as: interior renovations/modifications of office space, lobbies, waiting areas, clinical spaces, and patient care areas; painting; window replacements, and hardening; ADA compliant building & site modifications; roof replacement; electrical upgrades & modifications; emergency generator replacements; mechanical & plumbing upgrades; chiller and cooling tower replacements; AHU and other miscellaneous

HVAC equipment replacements; exterior lighting upgrades; parking lot resurfacing; parking garage repairs; etc.

**Contract Measures Recommendation** 

Measure	Program	Goal Percent
No Measure	CSBE	
Workforce Goal	CWP	10.00%
Reason	s for Recommendat	ion
An analysis of the factors and the trades indicate no CSBE measure CWP Work Order Driven	is applicable on this co	ontract due to insufficient availability.
Trade Category: 238220-Plumbing, Heating, And Air-Conditioning	Contractors	
Small Business Cor	ntract Measure Rec	ommendation
<u>Subtrade</u> Plumbing, Heating, and Air-Conditioning Contractors	<u>Cat.</u> CSBE	% of Items <u>Estimated Value</u> to Base Bid <u>Availabilit</u>
ng Wages: YES NO X Highwa	Total ny: YES NO	X Heavy Construction: YES NO X
sponsible Wages and Benefits applies to all construction projects over less prohibited by federal or state law or disallowed by a governmen tiges and Benefits shall apply.		utilize federal fund. For federally funded projects, HIGHER wage between Davis Bacon and Responsible
	T	
Tier 1 Set Aside		et Aside
Set Aside Level 1	Level 2	Level 3
Trade Set Aside (MCC)	Goal	Bid Preference
No Measure	Deferred	Selection Factor
CWP		7/31/14 SPD Director Date



#### Project Worksheet

Project/Contract Title:

JOB ORDER CONTRACTS (JOC)

Received Date:

07/30/2014

Project/Contract No:

ITB 13-11538-JE JOC MC-10

**Funding Source:** 

Department:

JACKSON MEMORIAL HOSPITAL

PHT

Description of Project/Bid:

No Measure

CWP \_

Estimated Cost of Project/Bid: \$2,000,000.00

Resubmittal Date(s):

To establish a contract for various projects. The work is anticipated to include, but not be limited to projects such as: interior renovations/modifications of office space, lobbies, waiting areas, clinical spaces, and patient care areas; painting; window replacements,

and hardening; ADA compliant building & site modifications; roof replacement; electrical upgrades & modifications; emergency generator replacements; mechanical & plumbing upgrades; chiller and cooling tower replacements; AHU and other miscellaneous

HVAC equipment replacements; exterior lighting upgrades; parking lot resurfacing; parking garage repairs; etc.

	Contrac	t Measures Recommen	dation	
	Measure	Program	Goal Percent	
	No Measure	CSBE		
	Workforce Goal	CWP	10.00%	AND STATE OF THE PARTY OF THE P
	Reas	sons for Recommendat	ion	
an analysis of the factors and CWP Work Order Driven	the trades indicate no CSBE measurements	sure is applicable on this co	ontract due to insufficient	availability.
rade Category: 238220-Plun	nbing, Heating, And Air-Condition	ning Contractors		
1	Small Business	Contract Measure Rec	ommendation	
		Cod	Estimated Wales	% of Items to Base Bid Availabilit
Subtrade		Cat.	Estimated Value	to Base Bid Availabilit
lumbing, Heating, and At	r-Conditioning Contractors	CSBE		
		Total		
g Wages: YES		hway: YES NO	7	ruction: YES NO
onsible Wages: YES	X NO Buil	ding: YES X NO		
onsible Wages and Benefits	applies to all construction projects	s over \$100,000 that do not	utilize federal fund. For	federally funded projects,
ss prohibited by federal or st	ate law or disallowed by a govern	mental funding source, the	HIGHER wage between L	Davis Bacon and Responsible
es and Benefits shall apply.				
	REVI	EW RECOMMENDA	TION	
		T: 2.5		
Tier 1 Set Aside		Tier 2 Se	et Aside	
Set Aside	Level 1	Level 2	T	evel 3
	Level 1	Level 2		CYCL 5

Deferred

election Factor



No Measure

CWP \_\_\_

## **Small Business Development Division**

Project Worksheet Project/Contract Title: JOB ORDER CONTRACTS (JOC) Received Date: 07/30/2014 Project/Contract No: ITB 13-11538-JE JOC MC-11 **Funding Source:** Department: JACKSON MEMORIAL HOSPITAL PHT Estimated Cost of Project/Bid: \$1,000,000.00 Resubmittal Date(s): To establish a contract for various projects. The work is anticipated to include, but not be limited to projects such as: interior Description of Project/Bid: renovations/modifications of office space, lobbies, waiting areas, clinical spaces, and patient care areas; painting; window replacements, and hardening; ADA compliant building & site modifications; roof replacement; electrical upgrades & modifications; emergency generator replacements; mechanical & plumbing upgrades; chiller and cooling tower replacements; AHU and other miscellaneous HVAC equipment replacements; exterior lighting upgrades; parking lot resurfacing; parking garage repairs; etc. **Contract Measures Recommendation** Measure Program Goal Percent Level 2 Set Aside **CSBE** 100.00% Workforce Goal **CWP** 10.00% Reasons for Recommendation An analysis of the factors contained in Section VI A of Implementing Order 3-22 indicate that a CSBE Level 2 Set-Aside in the trade of mechanical contracting (Plumbing, Heating, and Air-Conditioning Contractors) is appropriate on this contract. CWP Work Order Driven Trade Category: 238220-Plumbing, Heating, And Air-Conditioning Contractors Small Business Contract Measure Recommendation % of Items to Base Bid Subtrade **Estimated Value** Availability Cat. Plumbing, Heating, and Air-Conditioning Contractors **CSBE** \$1,000,000.00 100.00% 105 Total \$1,000,000.00 Living Wages: Highway: YES NO X Heavy Construction: YES Building: YES X Responsible Wages: YES X Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply. REVIEW RECOMMENDATION Tier 2 Set Aside Tier 1 Set Aside \_ \_\_\_\_\_ Level 1\_\_\_\_\_ Level 2 Level 3\_ Trade Set Aside (MCC) Goal Bid Preference

\_\_ Deferred

Selection Factor

SBD Director



## Project Worksheet

Project/Contract Title:

JOB ORDER CONTRACTS (JOC)

BD Director

Project/Contract No:

ITB 13-11538-JE JOC RC-12

**Funding Source:** 

Department:

**CWP** 

JACKSON MEMORIAL HOSPITAL

PHT

Estimated Cost of Project/Bid: \$1,000,000.00

Resubmittal Date(s):

**Received Date:** 

07/30/2014

Description of Project/Bid: To establish a contract for various projects. T

To establish a contract for various projects. The work is anticipated to include, but not be limited to projects such as: interior renovations/modifications of office space, lobbies, waiting areas, clinical spaces, and patient care areas; painting; window replacements, and hardening; ADA compliant building & site modifications; roof replacement; electrical upgrades & modifications; emergency generator replacements; mechanical & plumbing upgrades; chiller and cooling tower replacements; AHU and other miscellaneous

HVAC equipment replacements; exterior lighting upgrades; parking lot resurfacing; parking garage repairs; etc.

	1983 - 159 / 35	t Measures Recommend			
	Measure	Program	Goal Percent		
	No Measure  Workforce Goal	CSBE CWP			
			10.00%		
19.10	Reas	ons for Recommendati	on		
An analysis of the factors and to CWP Work Order Driven	the trades indicate no CSBE meas	sure is applicable on this cor	ntract due to insufficient	availability.	
Trade Category: 238160-Roofi	ing Contractors				
78 78 78 78 78 78 78 78 78 78 78 78 78 7	Small Business (	Contract Measure Reco	mmendation	To the second second	
				% of Items	
Subtrade		Cat.	Estimated Value	to Base Bid	Availabilit
Roofing Contractors		CSBE			
		Total			
		Total			West Acres
vec V	NO W		W H C	v vra	No [3
ng Wages: YES		way: YES NO		truction: YES [	NO [
				truction: YES [	NO NO
ponsible Wages: YES	NO Build	away: YES NO	utilize federal fund. For	federally funded pro	ojects,
ponsible Wages: YES  ponsible Wages and Benefits ages prohibited by federal or sta	NO Build	away: YES NO	utilize federal fund. For	federally funded pro	ojects,
ponsible Wages: YES	NO Build	away: YES NO	utilize federal fund. For	federally funded pro	ojects,
ponsible Wages: YES  ponsible Wages and Benefits ages prohibited by federal or sta	Build pplies to all construction projects te law or disallowed by a governm	way: YES NO ding: YES X NO over \$100,000 that do not a nental funding source, the H	utilize federal fund. For HIGHER wage between L	federally funded pro	ojects,
ponsible Wages: YES  ponsible Wages and Benefits ages prohibited by federal or sta	Build pplies to all construction projects te law or disallowed by a governm	away: YES NO	utilize federal fund. For HIGHER wage between L	federally funded pro	ojects,
ponsible Wages: YES  ponsible Wages and Benefits ages prohibited by federal or stages and Benefits shall apply.	Build pplies to all construction projects te law or disallowed by a governm	way: YES NO ding: YES X NO over \$100,000 that do not a mental funding source, the In	utilize federal fund. For HIGHER wage between L	federally funded pro Davis Bacon and Res	ojects, sponsible
ponsible Wages: YES ponsible Wages and Benefits ages prohibited by federal or stages and Benefits shall apply.  Tier 1 Set Aside	Polices to all construction projects to all construction projects to law or disallowed by a government of the second seco	way: YES NO ding: YES X NO over \$100,000 that do not a mental funding source, the E	utilize federal fund. For HIGHER wage between L	federally funded pro Davis Bacon and Res	ojects, sponsible
ponsible Wages: YES  ponsible Wages and Benefits ages prohibited by federal or stages and Benefits shall apply.  Tier 1 Set Aside  Set Aside	NO Build Build pplies to all construction projects te law or disallowed by a government REVI	way: YES NO ding: YES X NO over \$100,000 that do not a mental funding source, the I-  EW RECOMMENDA  Tier 2 Set Level 2	utilize federal fund. For HIGHER wage between L TION t Aside	federally funded pro Davis Bacon and Res	ojects, sponsible



#### Project Worksheet

Project/Contract Title:

JOB ORDER CONTRACTS (JOC)

Received Date:

07/30/2014

Project/Contract No:

ITB 13-11538-JE JOC RC-13

**Funding Source:** 

Department:

JACKSON MEMORIAL HOSPITAL

PHT

Estimated Cost of Froject/B

Estimated Cost of Project/Bid: \$1,000,000.00

Resubmittal Date(s):

Description of Project/Bid:

No Measure

CWP \_

To establish a contract for various projects. The work is anticipated to include, but not be limited to projects such as: interior renovations/modifications of office space, lobbies, waiting areas, clinical spaces, and patient care areas; painting; window replacements, and hardening; ADA compliant building & site modifications; roof replacement; electrical upgrades & modifications; emergency generator replacements; mechanical & plumbing upgrades; chiller and cooling tower replacements; AHU and other miscellaneous

HVAC equipment replacements; exterior lighting upgrades; parking lot resurfacing; parking garage repairs; etc.

	Measure	Program	Goal Percent		
	Level 2 Set Aside	CSBE	100.00%		
	Workforce Goal	CWP	10.00%		
	Reas	ons for Recommenda	tion	100 value 121 mm 147	Market State
	ontained in Section VI A of Impleme (s) is appropriate on this contract.	nting Order 3-22 indicate	that a CSBE Level 2 Set-A	Aside in the trade of	f
Trade Category: 238160-Ro	ofing Contractors		_		
	Small Business C	ontract Measure Rec	commendation		
Subtrade		Cat.	Estimated Value	% of Items to Base Bid	Availabilit
Roofing Contractors		CSBE	\$1,000,000.00	100.00%	67
		Total	\$1,000,000.00		
	NO X High X NO Build	way: YES NO	\$1,000,000.00  X Heavy Const	ruction: YES [	NO [2
sponsible Wages: YES  sponsible Wages and Benefits  less prohibited by federal or s	X NO Build supplies to all construction projects state law or disallowed by a government	way: YES No ling: YES X No over \$100,000 that do no cental funding source, the	\$1,000,000.00  X Heavy Constr O i utilize federal fund. For fit HIGHER wage between Di	ruction: YES [	NO No
ponsible Wages: YES  sponsible Wages and Benefits less prohibited by federal or s	X NO Build supplies to all construction projects state law or disallowed by a government	way: YES NO ling: YES X No over \$100,000 that do no	\$1,000,000.00  X Heavy Constr O i utilize federal fund. For fit HIGHER wage between Di	ruction: YES [	NO [2
sponsible Wages: YES  sponsible Wages and Benefits  less prohibited by federal or s	X NO Build supplies to all construction projects state law or disallowed by a government	way: YES No ling: YES X No over \$100,000 that do no nental funding source, the	\$1,000,000.00  X Heavy Constr O i utilize federal fund. For fit HIGHER wage between Di	ruction: YES [	NO [3
esponsible Wages: YES esponsible Wages and Benefits eless prohibited by federal or s ages and Benefits shall apply.	REVIE	way: YES NO ling: YES X No over \$100,000 that do no nental funding source, the	\$1,000,000.00  X Heavy Const O	ruction: YES [	NO [3

Deferred

Selection Factor

BD Director