4

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16 **OPEN DATE: 2015-10-21**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 9** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC for additional items and upgrades for the Mayport Community Center (Amendment 8B), and to increase the amount by $141,967.03. Total revised guaranteed maximum price not-to-exceed amount is $3,424,867.03. Total estimated expenditure amount remains at $34,500,000.00.

This amendment is to be funded by account 32111.153103.565051.000991.00000000.00000.00000000 - To be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule and Previous Awards

ANALYST: _____
ANNETTE BURNEY

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC 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 30, 2022

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, PE
Chief, Engineering & Construction Management

Daryl T. Joseph
Director, Parks, Recreation and Community Services

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects – Mayport Community Center AMENDMENT 8B PO 617219-21

In accordance with Design/Build CDB-0007-16, Contract 9182-03, Mayport Community Center was awarded by Amendment 8A, in the amount of $3,282,900.00 for 100% design and construction services for the Mayport Community Center Phase 2 Building, plus alternates 1, 2 and 3. Amendment 8B is to provide for additional items and upgrades, as requested by the city. Negotiations have resulted in the GMP amount of $141,967.03, as indicated on the attached Scope & Fee Summary, Exhibit J-2, adding 305 days for construction completion for a total of 485 days.

Accordingly, this is to recommend that Amendment 8A to Contract No #9182-03, originally executed February 9, 2021, between the City and Auld & White Constructors, LLC. for Mayport Community Center, be amended to incorporate the attached Scope and Fee Summary, Exhibit J-2 to increase the GMP by $141,967.03 to a new GMP amount of $3,424,867.03, known as Amendment 8B.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
000991	
PRSC Parks & rec Capital Projects- Parks and Recreation	
565051	
2	
32111-384020	
$141,967.03	$141,967.03

RGS/lw

Attachment: Exhibit J-2 - Scope & Fee Summary

Cc: Maria Williams, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management

Leslie-Burney, Annette

From: West, Lori.
Sent: Tuesday, April 12, 2022 9:48 AM
To: Leslie-Burney, Annette; Schlessinger, Steve
Subject: RE: Mayport Community Center / Auld & White Amendment 8B

32111.153103.565051.000991.00.00.00

Lori A. West
Engineering Contract Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

From: Leslie-Burney, Annette <ABurney@coj.net>
Sent: Monday, April 11, 2022 7:08 PM
To: Schlessinger, Steve <SSchlessing@coj.net>; West, Lori <LWEST@coj.net>
Subject: RE: Mayport Community Center / Auld & White Amendment 8B

Lori/Steve:
Please provide the account center for this request.

Thank you,

Annette L. Burney
Asst. Manager Purchasing Services
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

AULD WHITE CONSTRUCTORS, LLC
MAYPORT COMMUNITY CENTER
CONTRACT NO. 9182-04, AMENDMENT 8B

EXHIBIT J-2

1/27/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	CAGES FOR MECHANICAL EQUIPMENT (PCO No. 02)	1.000	LS	$10,684.00	$10,684.00		
	NET TOTAL						$10,684.00

JUSTIFICATION: At the request of the City, the Contractor added steel cages around the exterior A/C units which were not originally called for in the plans or specifications. The cages will help prevent against vandalism and theft. The approved additional costs are summarized in the Proposed Change Order No. 02 attached.

2	HVAC MECHANICAL CONTROLS (PCO No. 03)	1.000	LS	$62,187.00	$62,187.00		
	CONSTRUCTION PHASE FEE - ALLOWANCE	50.000	DAY	$774.26	$38,713.00		
	TIME EXTENSION	50	DAYS				
	NET TOTAL						$100,900.00

JUSTIFICATION: At the request of the City, the Contractor upgraded the mechanical controls shown in the plans to Johnson Controls / Metasys systems in order to allow COJ Public Buildings remote access to the controls. The original plan controls were not fully compatable with COJ Public Buildings existing system. The approved additional costs are summarized in the Proposed Change Order No. 03 attached. Due to lead times with the associated materials, the Contractor was also issued a contract time extension of 50 days. It was determined that the Contractor was due compensation for the extended GCs and additional installation time which affect critical path activies per the baseline schedule. Since this additional time is not known at the time this Change Order is submitted, this compensation has been approved as an allowance to be paid at the actual number of impact days.

3	GALVANIZED EXTERIOR STAIR (PCO No. 05)	1.000	LS	$10,408.00	$10,408.00		
	NET TOTAL						$10,408.00

JUSTIFICATION: The Contractor proposed upgrading the exterior stair stringers from Prime Coated Steel to Galvanized Steel. The project team agreed that this was a necessary change to minimize corrosion of the stairs over time, especially considering the marine environment. The approved additional costs are summarized in the Proposed Change Order No. 05 attached.

4	DUMPSTER ENCLOSURE ALLOWANCE UPDATE (PCO No. 06)	1.000	LS	$8,602.00	$8,602.00		
	NET TOTAL						$8,602.00

JUSTIFICATION: The plans oringally provided a general layout of a dumpster pad. TTV Architects provided a plan detail as Other Document No. 508 showing details for the dumpster enclosure which were not included in the original contract plans. The plan detail added CMU blocks, stucco finish, steel swing gates and steel plate bollards. The contractor is to be compensated for the final construction costs that exceeded the original allowance. The lump sum amount includes the cost for the dumpster enclosure exceeding the allowance amount in order to meet the requirements of Other Document No. 508. The approved additional costs are summarized in the Proposed Change Order No. 06 attached. These costs include all labor, equipment and materials required to complete the work, with the excepetion of the exterior stucco.

5	JEA METER FEE ALLOWANCE UPDATE (PCO No. 08)	1.000	LS	$2,190.03	$2,190.03		
	NET TOTAL						$2,190.03

JUSTIFICATION: The JEA Meter Fees accumulated to date for the building's construction has exceeded the allowance amount in the contract. The contractor is to be compensated for the JEA fees that exceed the original allowance. The approved additional costs are summarized in the Proposed Change Order No. 08 attached.

6	WALL BLOCKING (PCO No. 09)	1.000	LS	$763.00	$763.00		
	NET TOTAL						$763.00

JUSTIFICATION: At the request of the City, the Contractor provided sheet metal blocking between the studs around the perimeter of the first floor meeting space (Room 101), to provide a more secure mounting attachment for future wall décor and memorabilia. The approved lump sum costs are summarized in the Proposed Change Order No. 09 attached.

	DESIGN ERROR						
7	LOWER ROOF SYSTEM AND SPRAY FOAM INSULATION (PCO No. 07)	1.000	LS	$8,420.00	$8,420.00		
	NET TOTAL						$8,420.00

AULD WHITE CONSTRUCTORS, LLC
MAYPORT COMMUNITY CENTER
CONTRACT NO 9182-04, AMENDMENT 8A

EXHIBIT J-2

1/27/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS

JUSTIFICATION. During initial meetings with the roofing system manufacturer, the Contractor discovered that the distance between the top of the 1st floor roof and the bottom of the adjacent second floor windows was too small to accommodate the roofing system called for in the plans. The plans called for a flat decking system with tapered insulation roofing system on the 1st floor roof. In RFI No. 18, the Contractor proposed changing the roofing system to apply insulation below the plywood sheathing, in order to accomodate the existing dimensions shown in the plans, which increased the total cost of the roofing system. The Contractor's proposed alternate roofing system was approved in response to the RFI. The approved additional costs are summarized in the Proposed Change Order No. 07 attached

TOTAL CHANGE	**$141,967.03**	**$0.00**	
NET TOTAL CHANGES			**$141,967.03**
SUBTOTAL CHANGE ORDER NO. 02	**$141,967.03**	**$0.00**	
NET TOTAL CHANGE ORDER NO. 02			**$141,967.03**

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID #: CDB-0057-15

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: NUMBER RECEIVED: OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend Contract 9182-03 with Auld & White Constructors LLC to extend the expiration from July 13, 2021 thru January 12, 2022 and to increase the upset limit by $3,000,000.00 to a new limit of $33,000,000.00. This will allow continued Design Build services that are needed until the replacement contract is executed.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING: 5

MEMBERS DISAPPROVING: 0

DATE: 6/3/2021

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED: ✓ BH

DATE:

DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION:

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID # CDB-0007-16

OPEN DATE 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: : NUMBER RECEIVED: : OTHER :

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Department of Public Works has completed negotiations with Auld & White Constructors, LLC for Fire Station #74 in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for design, permitting and construction services for Fire Station #74 in the guaranteed maximum price of $4,100,000.00. This incorporates Scope & Fee Summary, "Exhibit O-1" and with design completion in 260 days for on-site construction from the Notice to Proceed and permitting. Total annual expenditure amount is currently at $32,000,000.00; total amount spent to date is $17,549,036.43.

Funding for this project to be executed by Amendment 13A for contract # 9182-03 and encumbered by account(s) 010102.565051.1.32111.384020

Attachments: Recommendation Memo, Exhibit "O-1", Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division & Keith Powers, Director, Jacksonville Fire & Rescue

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 5/27/2021

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 6/1/21

DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: : NUMBER RECEIVED: : OTHER: :

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Auld & White Constructors, LLC, for Fire Station #4 Addition in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for design, permitting and construction services for the Fire Station #4 Addition in the guaranteed maximum price of $749,600.00. This incorporates Scope & Fee Summary, "Exhibit N-1" and with design completion in 70 days, permitting in 60 days and 90 days for construction for a total of 220 days from the Notice to Proceed. Total annual expenditure amount is currently at $32,000,000.00, total amount spent to date is $13,449,036.43.

Funding for this project to be executed by Amendment 12A for contract # 9182-03 and encumbered by account(s): 004309.565051.1.32111.384020

Attachments: Recommendation Memo, Exhibit "N-1", Previous Award(s)

BUYER NEKOLE HULITT

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division & Keith Powers, Director, Jacksonville Fire & Rescue

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 5/6/2021

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED DATE 5/6/21

DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016; 02/11/16 Auld & White Constructors, LLC was awarded as highest ranking firm with funding not-to-exceed $6,000,000.00 annually for a period of service for five (5) years

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes are needed.

Attachments: Recommendation Memo, Previous Award (s)

BUYER MARILYN LADLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING

DATE: 6-16-16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED

DATE 6/16/16

D S PPROVE

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Auld & White Constructors, LLC (Score 116)
3) Sour, Inc. (Score 115)
2) Stellar Group, Inc. (Score 115.5)

Recommend approval of award to Auld & White Constructors, LLC, as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments. Recommendation Memo, Scoring Matrix, Previous Award

BUYER For- MARILYN LAIDLER

RESPECTFULLY SUBMITTED

GREGORY PEASE CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas H. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING

DATE

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ACTION OF AWARDING AUTHORI

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OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES OF VERTICAL/ARCHITECTURAL PROJECTS
BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT
CONSTRUCTION – DESIGN/BUILD

AGENCY DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED 5 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows and tied with the scores (Listed in alphabetical order)

1) Auld & White Constructors, LLC (Score 87.5)
1) Sauer, Inc. (Score 87.5)
3) Stellar Group, Inc. (Score 86.5)

Pursuant to Section 2.6 – Award of Contract of the RFP recommend approval to conduct formal interviews with each of the three top ranked Firms.

Attachments: Recommendation Memo Scoring Matrix Bid Tabulation Section 2.6, JSSB Letter

BUYER
for MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY William J. Joyce, P.E., Chief-Engineering & Construction Management

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING

DATE 1-14-16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓

DATE 1/14/16

OTHER:

DISAPPROVED

SIGNATURE OF AUTHENTICATION

SAMIE MOOSA
Purchasing Agent