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 the Fire Station #40 Boat Lift in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for the Guaranteed Maximum Price in the amount of $352,305.00. The city will set aside $111,226.66 for the direct material purchase of Boat Ramp and Hardware, as allowed under Ordinance 2001-835E, which waives Chapter 126, Ordinance Code, per Scope & Fee Summary "Exhibit H-1" and with project completion 60 days after delivery of the boat ramp and completion of design and permitting, if required. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $8,216,449.43.

Funding for this project to be executed by Amendment 6A for contract # 9182-03 and encumbered by account(s): 00111-121003-564290-000000-00000000-00000-0000000- $241,078.34; 00111-121003-564290-000000-00000000-00000-0000000 (Materials)- $111,226.66

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(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

July 14, 2020

TO: Gregory W. Pease
Chief of Procurement

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

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

Keith Powers
Director of Fire and Rescue

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects – Fire Station #40 Boat Lift AMENDMENT 6A

Based on the Design Criteria Package developed by City engineers, the Department of Public Works, in accordance with Design/Build CDB-0007-16, Contract 9182-03 has completed negotiations with Auld & White Constructors, LLC., for design and construction of a Boat Lift at Fire Station #40. Negotiations have resulted in the GMP amount of $352,305.00. The city will set aside $111,226.66 for the Direct Material Purchase of the Boat Ramp and Hardware, as allowed under Ordinance 2001-835E, which waives Chapter 126, Ordinance Code, as indicated on the attached Scope & Fee Summary, Exhibit H-1, with project completion 60 days after the delivery of the boat ramp and completion of design and permitting, if required. .

Accordingly, this is to recommend that Contract No #9182-03, originally executed July 14, 2016, between the City and Auld & White Constructors, LLC. for Design-Build Services- Vertical/Architectural Projects, be amended to incorporate the attached Scope and Fee Summary, Exhibit H-1 for the design and installation of a Boat Lift at Fire Station #40 for the amount of $352,305.00 less the material purchase of $111,226.66 for a net GMP of $241,078.34 known as Amendment 6A.

The project will be encumbered as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
00111-121003 -564290-000000-00000000-00000-0000000	$241,078.34
00111-121003 -564290-000000-00000000-00000-0000000 (Materials)	$111,226.66
TOTAL	$352,305.00

OK 7/14/20

RGS/lw

Attachment: Exhibit H-1 - Scope & Fee Summary

EXHIBIT H-1

AULD & WHITE
CONSTRUCTORS • LLC

July 2, 2020

Re: Fire Station No. 40 Boat Lift

Ms. Maria Williams
City of Jacksonville
214 North Hogan Street – 10th Floor
Jacksonville, Florida 32202

Dear Maria:

We are pleased to submit our proposal for design and construction of a Boat Lift at Fire Station No. 40 based the Design Criteria Package dated March 13, 2020 and proposal clarifications. AWC proposes to engage Structures International to provide structural engineering services for the design of the new boat lift to accommodate a MetalCraft FireStorm 50 V-hull vessel. AWC will perform our own pre-construction services at no cost to City of Jacksonville; only structural design fees are included in the fee proposal.

Our Fee Proposal is $352,305.

This Proposal is for acceptance within twenty-one (21) days. Due to the impact from the Coronavirus (COVID-19) on construction materials and labor availability this proposal is subject to change.

If you wish for us to proceed with this work, please sign in the space below and return to our office. If you have any further questions, please do not hesitate to contact me at (904) 296-2555.

Sincerely,

Jared Vincent
Director of Estimating

CBR

Attachments

ACCEPTED:

CITY OF JACKSONVILLE

BY: _____

PRINT: _____

DATE: _____

EXHIBIT H-1

Schedule of Values
Fire Station No. 40 Boat Lift
July 2, 2020

ITEM	ITEM DESCRIPTION	COST
1	GENERAL CONDITIONS	35,000
2	GENERAL REQUIREMENTS	17,200
3	DEMOLITION - existing dock, pilings, anchors	21,000
4	FURNISH LIFT	118,027
5	INSTALL LIFT	162,000
6	ELECTRICAL LIGHTING - **ALLOWANCE**	2,000
7	ELECTRICAL POWER - **ALLOWANCE**	3,500
	SUB TOTALS #1	**358,727**
	CONTINGENCY	0
	DESIGN	9,600
	BUILDERS RISK & GEN. LIABILITY INSURANCE	5,700
	PERFORMANCE & PAYMENT BOND	0
	PERMIT FEES - **ALLOWANCE**	0
	SUB TOTALS #2	**374,027**
	CONSTRUCTION MANAGER'S FEE	0
	TOTAL CONSTRUCTION COST	**374,027**
	CREDIT PREVIOUS FLOATING DOCK REMOVAL	(21,722)
	TOTAL CONSTRUCTION COST	**352,305**

EXHIBIT H-1

Proposal Clarifications
Fire Station No. 40 Boat Lift
July 2, 2020

Included Items

1. Seven percent (7%) sales tax on all materials except for the boat lift. Sales tax for boat lift has been excluded as this will be an Owner Direct Purchase (ODP).

2. Builder's Risk Insurance. Owner is responsible for wind and flood damage deductible which is one percent (1%) of contract value or $25,000, whichever is greater.

3. We anticipate a 60-day, on-site construction duration.

4. Construction duration quoted for substantial completion. Commencement to be 15 days following issuance of Notice to Proceed and all governmental permits.

5. Structural Engineering design services.

6. Removal of submerged anchors in conflict with new structure.

7. Removal of three (3) existing piles.

8. Removal of aluminum gangway. To be stored on shore adjacent the fire station for reuse by others.

9. Removal and disposal of remaining floating dock section.

10. Installation of eight (8) each 65' pre-stressed concrete piles (18" width max).

11. Installation of Hi-Tide 120,000lb yacht lift (per attached quote) as specified by Jacksonville Fire & Rescue Department. We assume it meets the parameters of the RFP. Currently the lift is in stock. If lift is out of stock add 12-14 months for production.

12. $21,722 credit for removal of previously demised floating dock units.

EXHIBIT H-1

Proposal Clarifications
Fire Station No. 40 Boat Lift
July 2, 2020

Excluded Items

1. Payment & Performance Bond.
2. Permit Fees.
3. Architectural, Plumbing, Fire Protection, Mechanical, Electrical, Civil and Environmental Design and administration fees.
4. Surveyed as-built surveys.
5. Removal, replacement or handling of any unsuitable or hazardous materials.
6. Impact fees, pollution charges, concurrency fees, tree mitigation, meter or utility company fees, if any.
7. Cost of utility/electrical power during construction. Owner to pay for usage.
8. Structural design will be based upon environmental events where the water level in St. John's River does not rise to contact the lift itself.
9. Lightning Protection System.
10. Low voltage systems.

EXHIBIT H-1

Allowances / Alternates
Fire Station No. 40 Boat Lift
July 2, 2020

Allowances – Amounts Included in the Base Price

1. Electrical Power to Boat Lift	$ 3,500
2. Dock Lighting	$ 2,000

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION EXHIBIT H-1
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL

1. Project **City of Jacksonville Fire Station No. 40 Boat Lift** **Preconstruction & 100% Design Fees**	**2. Proposal Number** CDB-0153-19
3. Name of Consultant **Auld & White Constructors, LLC.**	**4. Date of Proposal** **6/17/2020**

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Executive	$ 140.00	3	$ 420.00	
Project Manager	$ 125.00	14	$ 1,750.00	
Director of Preconstruction Services	$ 130.00	17	$ 2,210.00	
Constructability Review Specialist	$ 90.00	4	$ 360.00	
TOTAL DIRECT LABOR	$ 124.74	38		~~$ 4,740.00~~
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	150 % x Total Direct Labor			~~$ 7,110.00~~
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				~~$ 11,850.00~~
8. PROFIT: Labor Related Costs (Item 7)		x	7.5%	~~$ 889.00~~
9. SUBCONSULTANT COORDINATION: Items 11			7.5%	~~$ 720.00~~

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 0.00	
Courier Fees	$ 0.00	
Parking Fees	$ 0.00	
Transportation	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
11. SUBCONTRACTS (Lump Sum)		
Structures International, LLC (Structural Design)	$ 7,500.00	
Structures International, LLC (Construction Administration & Observation)	$ 1,400.00	
Structures International, LLC (As-Built AutoCAD Drawings)	$ 700.00	
SUB-CONTRACT SUB-TOTAL		$ 9,600.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 23,059.00
12. Reimbursable Costs - Limiting Amount		
Reproduction	$	
SUB-TOTAL REIMBURSABLES		0.00

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, 11 and 12)	~~$ 23,059.00~~ TOTAL AMOUNT OF CONTRACT $ 9,600.00

EXHIBIT H-1

SALES ORDER

HI-TIDE Sales, Inc
4050 Selvitz Road
Fort Pierce, FL 34981
(800) 544-0735

Date	Order #
6/2/2020	0094711

Bill To:	Ship To:
SALES QUOTE	SALES QUOTE

Comments:

Order Taker TF

Confirm To:	P.O. No.	Terms	Rep	Via	Ship Date
	AULD & WHITE CONSTRUCTION	TO BE PAID	TOM FOX	FLAT	6/2/2020

Item Number	Description	Whse	Unit	Ordered	Price	Amount
1100-120-00	120,000 LB YACHT LIFT (INCLUDES QUAD REMOTE AND QUAD LIMIT SWITCHES)	100	EACH	1.0	101,892.00	101,892.00
0103-101-10	KEY FOB TRANSMITTER (433 1-434 7 MHz) (INCLUDE PROGRAMMING INSTRUCTIONS)	100	EACH	1.0	136.50	136.50
0601-312-04	TRIPLE 3" X 12" X 20' WOOD BUNK W/CARPET (80K - 120K)	100	EA	(2.0)	1,013.59	2,027.18-
0612-029-02	PAIR 29" X 3/8" ALUM BUNK BRACKETS (1/2" HOLES) , W/ BEAM HARDWARE (120K YL) (3/4" X 16" SS BOLT, FW, LW, HN) X 2	100	EA	(16.0)	185.01	2,960.16-

Customer

Address

City & State

Model:

Id Number

Remote

Fuel Charges subject to change
Prices good for 30 days
Returns, Exchanges, and Cancellations are subject to restocking percentages

THANK YOU FOR YOUR BUSINESS!

Net Order:	111,226.66
Less Discount:	0.00
Freight:	0.00
Sales Tax:	6,723.60
Order Total:	117,950.26

EXHIBIT H-1

SALES ORDER

HI-TIDE Sales, Inc
4050 Selvitz Road
Fort Pierce, FL 34981
(800) 544-0735

Date	Order #
6/2/2020	0094711

Bill To:	Ship To:
SALES QUOTE	SALES QUOTE

Comments:

Order Taker: TF

Confirm To:	P.O. No.	Terms	Rep	Via	Ship Date
	AULD & WHITE ~~CONSTRUCTI~~ ON	TO BE PAID	TOM FOX	FLAT	6/2/2020

Item Number	Description	Whse	Unit	Ordered	Price	Amount
0713-002-18	CUSTOM 32' ALUM/WOOD BUNK (120K-160K) W/ CLAMPS & HARDWARE TRIPLE 12" LT I-BEAM X 32' & CARPETED WOOD BUNK (8) 6" CHANNEL X 20" CLAMPS & (16) 3/4" X 24" SS THREAD ROD, 2FW, 2LW, & 4HN	100	EACH	2.0	7,092.75	14,185.50

Customer:

Address:

City & State:

Model:

Id Number:

Remote:

Fuel Charges subject to change
Prices good for 30 days
Returns, Exchanges, and Cancellations are subject to restocking percentages

THANK YOU FOR YOUR BUSINESS!

Net Order:	111,226.66
Less Discount:	0.00
Freight:	0.00
Sales Tax:	6,723.60
Order Total:	117,950.26

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: 9 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 Laidler
MARILYN LAIDLER

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 _____

Teresa R. Eichar

ACTION OF AWARDING AUTHORITY DATE 6/16/16

NR APPROVED ✓ DISAPPROVED: _____

Sam E. Mousa
Chief Administrative Officer
[illegible] County

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

SUBJ: 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: 9 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) Saur, 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 SBO

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 2/11/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/11/16

APPROVED ✓ DISAPPROVED: _____

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: 9 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 two with tie 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, JSEB Letter

BUYER _____ RESPECTFULLY SUBMITTED _____
for MARILYN LAIDLER GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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(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 DATE 1/14/16

APPROVED ✓ DISAPPROVED _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____
Chief Administrative Officer