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 911 Backup Call Center project was awarded to Auld & White Constructors, LLC, on 03/01/18 in the amount of $121,990.94; Change Order #1 was awarded on 08/16/18 in the amount of $3,510,800.00; Change Order #2 was awarded on 07/19/19 in the amount of $365,584.06; Change Order #3 was awarded on 09/13/19 in the amount of $33,105.00.

Recommend approval of Change Order #4 to Auld & White Constructors, LLC, for the increase amount of $11,968.00 to add power supply busway systems for the server racks. This incorporates the attached scope & fee summary "Exhibit G-5". Total revised guaranteed maximum price not-to-exceed $4,043,488.00. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $7,874,888.43.

Funding for this project to be executed by Amendment 5E for contract # 9182-03 and encumbered by account: FRCP32EFS-069505-PW0837-01

Attachments: Recommendation Memo, Exhibit "G-5", 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/ Keith Powers, Director, Fire and Rescue Department**

(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

November 6, 2019

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
Interim Director of Fire and Rescue

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects – 911 Backup Call Center AMENDMENT 5E

In accordance with Design/Build CDB-0007-16, Contract 9182-03, the subject project was awarded by Amendment 5A in the amount of $121,990.94 to provide 60% design. Amendment 5B in the amount of $3,510,800.00 provided final design and construction for the 911 Backup Call Center. Amendment 5C in the net amount of $365,584.06 was to authorize the direct purchase of furniture for the building, address grounding requirements, ITD enhancements and the installation of the furniture. Amendment 5D in the amount of $33,105.00 was to convert 2 rooms into functional closets, address ITD enhancements related to Convergent Technologies, installation of a fire alarm communicator and busway system for the server racks. Amendment 5E is to add power supply busway systems for the server racks. Negotiations have resulted in the GMP amount of $11,968.00, as indicated on the attached Scope & Fee Summary Exhibit G-5. Auld & White Constructors, LLC is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract #9182-03, Amendment 5A, originally executed March 21, 2018, between the City and Auld & White Constructors, LLC. for the 911 Backup Call Center be amended to incorporate the Attached Scope and Fee Summary, Exhibit G-5 to increase the GMP amount by $11,968.00 to a new GMP amount of $4,043,448.00, known as Amendment 5E.

Total funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$11,968.00
TOTAL	$11,968.00

RGS/lw

Attachment: Exhibit G-5

Lori West, PW Contract Specialist, Engineering and Construction Management

ab

ATTACHMENT "A"
ACCOUNT NUMBERS
911 BACK UP CALL CENTER

ACCOUNT NO.	FRCP32EFS-069505-PW0837-01	SHPS171SS91-06424	FRCP32EFS-069801-PW0837-01	Contract Totals
CT NO.	CTSH18000013-01	MATERIALS DO NOT ENCUMBER	MATERIALS- DO NOT ENCUMBER	
Amendment 5A	$121,990.94			$121,990.94
Amendment 5B	$3,510,800.00			$3,510,800.00
Amendment 5C	$365,584.06			$365,584.06
Amendment 5D	$33,105.00			$33,105.00
Amendment 5E	$11,968.00			$11,968.00
Account Totals	$4,043,448.00	$0.00	$0.00	$4,043,448.00
DIRECT MATERIALS ADJUSTMENT		$255,000.00	$258,596.20	$513,596.20

EXHIBIT G-5

AULD WHITE CONSTRUCTORS, LLC
911 BACKUP CALL CENTER PROJECT
CONTRACT # 9182-03

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
1	Power Supply Busway Systems for Server Racks	1.00	LS	$11,968.00	$11,968.00		

JUSTIFICATION: Amendment adds two power supply busway systems to provide electricity to the server racks, to meet ITD request. Power Supply items included in PCO # 10 includes two (2) ten foot busways, 2- end feed and associated joints, end caps and hangers. Adds zero (0) days to contract time.

NEW ITEMS SUBTOTAL	$11,968.00	$0.00	
NEW ITEMS NET TOTAL			**$11,968.00**
NET TOTAL AMENDMENT 5E			**$11,968.00**

EXHIBIT G-5

7/11/2019

Re: 911 Back-Up Call Center
AWC Project Number: 1609-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 10 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the installation of the two (2) Busway Systems for the Server Racks per COJ request in AWC issued Other Document No. 14.

Notes:
1. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
2. This P.C.O. must be approved no later than Wednesday, July 10, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 10.....**$11,968.00**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT G-5

Change Order Request

Auld & White Constructors, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

Owner : City of Jacksonville
Ed Ball Bldg
Jacksonville, FL 32202

Project: 1609- 911 Back-Up Call Center
5847 Aviation Avenue
Jacksonville, FL 32221

Change Order Request # : 10 - Busway for Racks in Server Room

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
01110	CONSTRUCTION PHASE FEE	1 MAT	0.00	0.00	LS	0.00 $	1,386.00
16011	ELECTRICAL SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00 $	9,284.00

Bond	0.90%	107.00
Builders Risk	0.58%	62.00
General Liability Insurance	1.08%	115.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	7.50%	828.00
Pollution Insurance	0.32%	34.00
Printing Costs	0.50%	55.00
Sales Tax	7.00%	97.00
	Total For Change Order	**$11,968.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

EXHIBIT G-5

AULD & WHITE
CONSTRUCTORS • LLC

4168 Southpoint Parkway Suite 101
Jacksonville, Florida 32216
904-296-2555
FAX: 904-296-6990

DATE	July 2, 2019
P.C.O.	No. 10
PROJECT	911 Back-Up Call Center
AWC PROJECT	No. 1609

Construction Phase Fee

Additional Project Time
Two (2) Working Days x $693 Per Day = $1,386

Breakdown:
Project Management - $164 Per Day
Superintendent – $529 Per Day

CONSTRUCTION PHASE FEE TOTAL: $1,386

AULD & WHITE CONSTRUCTORS, LLC

James T. Durkin

James T. Durkin, Project Manager

EXHIBIT G-5

June 28, 2019

James Durkin
Auld & White Constructors
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216

RE: 911 Backup Call Center

Mr. Durkin,

We have prepared a cost breakdown for additional work on the above referenced project. Per your contract, this work will not proceed until a written change is received by our office. The scope, material, labor, and profit are broken down for your use and review. Please contact me if you believe we have misinterpreted the scope of work. The breakdown is as follows:

Scope of Work: Additional Equipment in Communication room consisting of 2- 10' busway, 2- end feed and associated joints, end caps and hangers.

Item	Amount
Material	$5,840.00
Labor	$2,600.00
Profit	$844.00

Total Change Amount	$9,284.00

Thank you for the opportunity to provide additional work for this project. We look forward to successfully completing the project with you.

Sincerely,

Keith Alligood, President

EXHIBIT G-5

Brittney Bushey

From: James Durkin
Sent: Tuesday, June 25, 2019 2:58 PM
To: Brittney Bushey
Subject: FW: Cecil 911 Center 2 post rack power

1609 Other Document
Title: Server Room – Bus Bar Request at Rack
To: Alligood Electric

James Durkin | Project Manager
Auld & White Constructors, LLC | BUILD WITH US.
p 904.296.2555

From: Jansen, Pieter <PJansen@coj.net>
Sent: Monday, June 24, 2019 5:54 PM
To: James Durkin <jdurkin@auld-white.com>; 'Dominic Ciacelli' <dciacelli@via-cs.com>; Kenny Geisendorff <KGeisendorff@via-cs.com>
Cc: Weinstein, Daryl <DWeinstein@coj.net>; Steffens, Gary <GARYS@coj.net>; Tarrance, Mark <Markt@coj.net>
Subject: RE: Cecil 911 Center 2 post rack power

Dominic, James,
Thanks
We will need two bus bars above the two post racks. COJ is supplying bus connection with whip and PDU's for the two post racks.
Thank you

Pieter Jansen
Senior Project Manager
City of Jacksonville | Information Technologies Division
214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202
Office: 904.255.8099
Cell: 301.471.3432
www.coj.net

ITD INFORMATION TECHNOLOGIES DIVISION

ONE CITY. ONE JACKSONVILLE.

06/25/19
Other Doc. No. 14
AWC Project No. 1609

From: James Durkin [mailto:jdurkin@auld-white.com]
Sent: Monday, June 24, 2019 5:15 PM
To: Jansen, Pieter; 'Dominic Ciacelli'; Kenny Geisendorff

EXHIBIT G-5

Cc: Weinstein, Daryl; Steffens, Gary; Tarrance, Mark
Subject: RE: Cecil 911 Center 2 post rack power

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Pieter,

Server Equipment Tag No. 1 and 2 over the Racks was eliminated during PCO No. 2. Item 30 & 31 and COJ comments. Electrical Subcontractor to provide a circuit from UPS A and B to Owner provided Power Feeds for Racks.

UPS A & B circuits will be installed in single receptacles adjacent in 109A and 109B. Work is still in progress.

Thanks,
James

James Durkin | Project Manager
Auld & White Constructors, LLC | BUILD WITH US
p. 904.296.2555

From: Jansen, Pieter <PJansen@coj.net>
Sent: Monday, June 24, 2019 3:46 PM
To: 'Dominic Ciacelli' <dciacelli@via-cs.com>; Kenny Geisendorff <KGeisendorff@via-cs.com>
Cc: James Durkin <jdurkin@auld-white.com>; Weinstein, Daryl <DWeinstein@coj.net>; Steffens, Gary <GARYS@coj.net>; Tarrance, Mark <Markt@coj.net>
Subject: Cecil 911 Center 2 post rack power

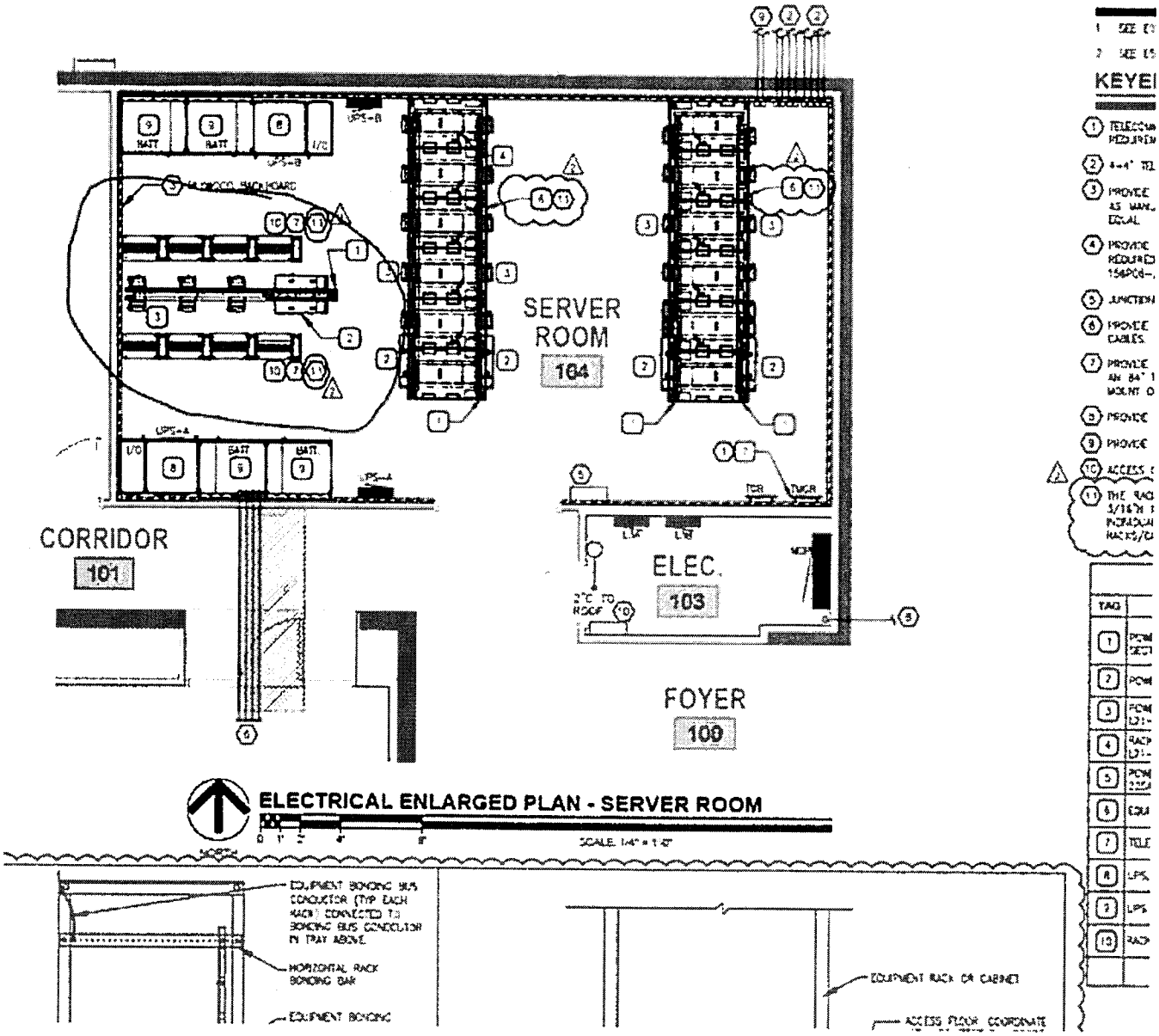
EXTERNAL EMAIL - EXERCISE CAUTION OPENING LINKS OR ATTACHMENTS

Dominic,
Questions:

1. Please let me know how the two post racks are getting power.
    a. The vision is same as cabinets with an A & B power bus and City will provide the bus connectors and PDU's drops the two post racks.
    b. With the change order etc. we are not clear and want to make sure we have power.
2. UPS power to rooms 109 A & B: What power was run (UPS A&B)? Is there a quad box? Comment in CO spread sheet "Update UPS power receptacles in each office to same as two (2) positions on the floor. This is to accommodate two positions in each office."

06/25/19
Other Doc. No. 14
AWC Project No. 1609

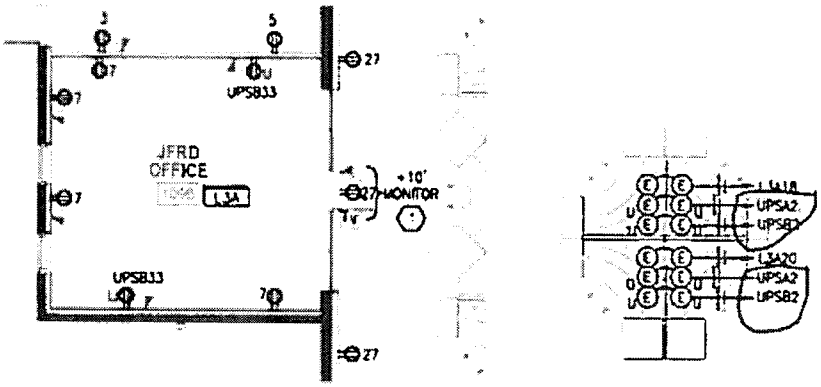
EXHIBIT G-5



Item 2 circuits for rooms 109 A&B

06/25/19
Other Doc. No. 14
AWC Project No. 1609

EXHIBIT G-5



Update JSO & JFRD Office with UPS power same as two (2) floor positions. This is for two call taker positions in office of JSO & JFRD

Mr. Durkin.

We have prepared a cost breakdown for additional work on the above referenced project. Per your contract, this work will not proceed until a written change is received by our office. The scope, material, labor, and profit are broken down for your use and review. Please contact me if you believe we have misinterpreted the scope of work. The breakdown is as follows:

Scope of Work: Add UPS circuits in 109A & 109B.

Item	Amount
Material	$781.82
Labor	$900.00
Profit	$168.18

Total Change Amount	$1,850.00

Thank you for the opportunity to provide additional work for this project. We look forward to successfully completing the project with you.

Sincerely,

06/25/19
Other Doc. No. 14
AWC Project No. 1609

Pieter Jansen
Senior Project Manager
City of Jacksonville | Information Technologies Division
214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202
Office: 904.255.8099

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 911 Backup Call Center project was awarded to Auld & White Constructors, LLC, on 03/01/18 in the amount of $121,990.94; Change Order #1 was awarded on 08/16/18 in the amount of $3,510,800.00; Change Order #2 was awarded on 07/19/19 in the amount of $365,584.06.

Recommend approval of Change Order #3 to Auld & White Constructors, LLC, for the increase amount of $33,105.00 to convert 2 rooms into functional closets, address ITD enhancements related to convergent technologies, installation of a fire alarm communicator and busway system for the server racks. This incorporates the attached scope & fee summary "Exhibit G-4". Total revised guaranteed maximum price not-to-exceed $4,031,480.00. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $7,861,846.43.

Funding for this project to be executed by Amendment 5D for contract # 9182-03 and encumbered by account: FRCP32EFS-069505-PW0837-01

Attachments: Recommendation Memo, Exhibit "G-4", 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/ Keith Powers, Interim Director, Fire and Rescue**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/12/19

Teresa R. Eichner

OTHER

ACTION OF AWARDING AUTHORITY DATE 9/13/19

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

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 911 Backup Call Center project was awarded to Auld & White Constructors, LLC, on 03/01/18 in the amount of $121,990.94; Change Order #1 was awarded on 08/16/18 in the amount of $3,510,800.00.

Recommend approval of Change Order #2 to Auld & White Constructors, LLC, for the increase amount of $365,584.06 to authorize the direct purchase of furniture for the building, to address grounding requirements, ITD enhancements and the installation of the furniture. This incorporates the attached scope & fee summary "Exhibit G-3" and allowing for 22 additional days for the completion of work from notice-to-proceed. Total revised guaranteed maximum price not-to-exceed $3,998,375.00. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $7,827,413.43.

Funding for this project to be executed by Amendment 5C for contract # 9182-03 and encumbered by account: FRCP32EFS-069505-PW0837-01

Attachments: Recommendation Memo, Exhibit "G-3", Previous Award(s)

BUYER Marilyn Raidler
MARILYN RAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 7/18/19

OTHER

ACTION OF AWARDING AUTHORITY

DATE 7/19/19

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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 911 Backup Call Center project was awarded to Auld & White Constructors, LLC, on 03/01/18 in the amount of $121,990.94.

Recommend approval of Change Order #1 to Auld & White Constructors, LLC, for the increase amount of $3,510,800.00 for final design and construction for the 911 Backup Call Center. This incorporates the attached scope & fee summary "Exhibit G-2" and allows for the guaranteed completion of work 310 days from notice-to-proceed. Total guaranteed maximum price not-to-exceed $3,632,790.94.

Funding for this project to be executed by Amendment 5B for contract # 9182-03 and encumbered by account: FRCP32EFS-069505-PW0837-01

Attachments: Recommendation Memo, Exhibit "G-2", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department/ Kurtis Wilson, Director of Fire and Rescue**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/16/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/16/18

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

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 911 Backup Call Center in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for the Guaranteed Maximum Price in the amount of $121,990.94 for 60% Design Development for the 911 Backup Call Center, per Scope & Fee Summary "Exhibit G-1" and allowing 115 days for completion from the Confirmation of Programming, Site and Buildings Layout after notice to proceed.

Funding for this project to be executed by Amendment 5A for contract # 9182-03 and encumbered by account: FRCP32EFS-069505-PW0837-01

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division/ Kurtis Wilson, Director of Fire and Rescue**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 3/01/18

Teresa R. Eichner

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED: DATE 3/01/18

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

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

Teresa R. Eichar

OTHER _____

ACTION OF AWARDING AUTHORITY

NK APPROVED ✓ DISAPPROVED: _____ DATE 6/16/16

OTHER: _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Bill Curry

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: 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
SBD

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. 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: 2/11/16

OTHER _____

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 2/11/16

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 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

Sam E. Mousa
Chief Administrative Officer
For the Director, Department of Public Works
Under Authority of
Executive Order No. 2015-

QWS3270X 11/14/2019 1:40 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/14/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 1:40 PM

FISCAL MO/YEAR : 02 2020 CURRENCY CODE :
INDEX CODE : FRCP32EFS FIRE STATIONS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0837 COMBINED 911 COMM CENTER FACILITY & BACK
PROJECT DETAIL : 01 COMBINED 911 COMM CENTER FACILITY & BACK
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	11,241,403.80
EXPENDITURES	24,337.09	24,571.22	5,941,065.05
ENCUMBRANCES	-23,368.03	-7,359.61	226,552.32
PRE-ENCUMBRANCES	.00	2,506.74	2,506.74
REMAINING BALANCE	-969.06	-19,718.35	5,071,279.69

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