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 St. James Café in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for the Guaranteed Maximum Price in the amount of $147,610.00 for design, permitting and construction of the St. James Café, per Scope & Fee Summary "Exhibit F-1" and allows for two weeks for design and 45 days from design acceptance and permit approval for construction after notice to proceed.

Funding for this project to be executed by Amendment 4A for contract # 9182-03 and encumbered by account: PWCP32EPB519-06505-PW0186-08- $33,052.20; PWCP31FPB519-06505-PW0186-08- $8,704.04, and; PWCP31JPB519-06505-PW0186-08- $105,853.76

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

BUYER MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF 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 16, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, PE
Chief, Engineering and Construction Management Division

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects –
St. James Café AMENDMENT 4A

PWCP32EPB519-06505-PW0186-08	$ 33,052.20
PWCP31FPB519-06505-PW0186-08	$ 8,704.04
PWCP31JPB519-06505-PW0186-08	$105,853.76

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, permitting and construction of the St. James Café. Negotiations have resulted in the GMP amount of $147,610.00, as indicated on the attached Scope & Fee Summary, Exhibit F-1 and allows 2 weeks for design and 45 days from design acceptance and permit approval for construction.

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 F-1 for St. James Cafe for the GMP amount of $147,610.00, known as Amendment 4A.

TF/lw

Attachment: Exhibit F-1- Scope & Fee Summary

Exhibit C-1

PROPOSAL LETTER

December 7, 2017

Re: COJ Blind Services Cafe

Mr. Jon Pappas
City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, Florida 32202

Dear Mr. Pappas:

We are pleased to submit our proposal for construction of the COJ City Hall Cafe based on the Drawing A2.1 dated November 13, 2017 prepared by Ronald Scalisi Architects, P.A. and Proposal Clarifications.

Our Lump Sum Amount is **$ 147,610.**

This Proposal is for acceptance within thirty (30) days. 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,

Billy-Dale Tyson
Project Manager

Exhibit "F-1"

SCHEDULE OF VALUES
BUILDING REMODELING OF ENTERPRISE INTEGRATION
DECEMBER 7, 2017

CODE	ITEM DESCRIPTION	COST ESTIMATE
1	PROJECT COORDINATION	6,420
2	GENERAL CONDITIONS	16,730
3	DUMPSTERS	560
4	DEMOLITION	6,100
5	DAILY AND FINAL CLEAN UP	3,100
6	PATCH CONCRETE SLAB ON GRADE	1,700
7	MASONRY ALLOWANCE	1,000
8	OVERHEAD STEEL FOR COUNTER GATE	1,000
9	ROUGH CARPENTRY	700
10	MILLWORK	17,500
11	DOORS & HARDWARE	1,600
12	STOREFRONT	0
13	DRYWALL	5,000
14	ACOUSTICAL CEILING	1,400
15	ALLOWANCE TO RAISE CEILING	1,500
16	CERAMIC TILE	6,400
17	PAINTING INCLUDING CEILING	3,900
18	BUILDING SPECIALTIES	400
19	APPLIANCES	EXCLUDED
20	ROLLING COUNTER GATE	3,500
21	PLUMBING	18,000
22	FIRE PROTECTION	5,000
23	HVAC	9,500
24	ELECTRICAL	13,500
25	FIRE ALARM	2,500
	SUB TOTALS #1	**127,010**
	AULD & WHITE FEE	12,700
	SUB TOTALS #2	**139,710**
	BUILDERS RISK INSURANCE	300
	CONTINGENCY	6,400
	PERFORMANCE & PAYMENT BOND	EXCLUDED
	BUILDING PERMIT	1,200
	TOTAL ESTIMATED CONSTRUCTION COST	147,610

Included Items

1. City of Jacksonville building permit fees.
2. Seven percent (7%) sales tax.
3. 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.
4. We anticipate a 45-day, on-site construction duration.
5. Construction duration quoted for substantial completion. Commencement to be 10 days following issuance of Notice to Proceed and all governmental permits.
6. Includes demo as shown on the plans.
7. Includes millwork per drawings.
8. Includes flooring allowance of $8 per SF.
9. Includes painting all new walls and impacted surfaces.
10. Includes ACT ceilings in the kitchen and exposed ceilings in the customer seating area.
11. Includes power for new food service equipment.

Excluded Items

1. Removal, replacement or handling of any unusable or hazardous materials.
2. Impact fees, pollution charges, concurrency fees, tree mitigation, meter or utility company fees, if any.
3. Electrical power usage for construction testing once meter is set.
4. Cost of utility/electrical power during construction. Owner to pay for usage.
5. Prefabricated wood or solid surface window sills.
6. Owner furnishings: residential appliances, tables, chairs, erase boards, television brackets, televisions, etc.
7. All interior and exterior signage <u>except</u> specific signage noted on the drawings for revised exists.
8. Window treatments.

Excluded Items (Con't)

9. All low voltage wiring, devices and equipment; electrical rough-in provided only.

10. Security System, Card readers and Access Control System.

11. Commissioning of plumbing, fire protection, mechanical and electrical systems including functional performance testing.

12. Payment and Performance Bond.

13. Design costs have been paid via Blind Services but the project is being handling as a Design Build Project.

Allowances – Amounts Included in the Base Bid

1. Masonry Allowance	$1,000
2. Raise Ceiling Allowance	$1,500
3. Contingency	$6,400

Sheet	Description	Date
ARCHITECTURAL		
G0.1	Cover Sheet, Legend & Index	11/2017
G0.2	Life Safety Plan	No Date
AD2.1	Floor Plan – Demolition	No Date
A2.1	Floor Plan – Renovation	No Date
A2.2	Reflected Ceiling Plan	No Date
A4.1	Partition Details	No Date
A5.1	Equipment Plan	No Date
A5.2	Equipment Schedule	No Date
A6.1	Interior Elevations	No Date
A6.2	Millwork Sections	No Date
A8.1	Door & Room Finish Schedule	No Date
A9.1	Details	No Date
PLUMBING		
P1.1	Plumbing Legend & Notes	No Date
P2.1	Plumbing Schedules	No Date
P3.1	Plumbing Plans	No Date
P4.1	Plumbing Details	No Date
MECHANICAL		
M1.1	Mechanical Legend	No Date
M3.1	Mechanical Plan	No Date
ELECTRICAL		
E1.1	Electrical Legend & General Notes	No Date
E2.1	Lighting Plan	No Date

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. Eichau

ACTION OF AWARDING AUTHORITY DATE 6/16/16

NK APPROVED ✓ DISAPPROVED: _____

Sam E. Mousa
Chief Administrative Officer

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: 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 _____

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  QWS3270X   3/23/2018  10:44 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     03/23/2018
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  10:44 AM

FISCAL MO/YEAR  : 06 2018                                CURRENCY CODE :
INDEX CODE      : PWCP32EPB519  PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PW0186        ST JAMES BLDG
PROJECT DETAIL  : 08            ST JAMES BLDG 1ST FLR INTERIOR IMPRVMNTS
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 MAR  2018    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                          35,442.20         35,442.20         35,442.20
  EXPENDITURES                         .00               .00               .00
  ENCUMBRANCES                         .00               .00               .00
  PRE-ENCUMBRANCES                     .00               .00               .00
    REMAINING BALANCE             35,442.20         35,442.20         35,442.20
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK       F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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QWS3270X 3/23/2018 10:44 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/23/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 10:44 AM

FISCAL MO/YEAR : 06 2018 CURRENCY CODE :
INDEX CODE : PWCP31FPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0186 ST JAMES BLDG
PROJECT DETAIL : 08 ST JAMES BLDG 1ST FLR INTERIOR IMPRVMNTS
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	8,704.04	8,704.04	8,704.04
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	8,704.04	8,704.04	8,704.04

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

FISCAL MO/YEAR : 06 2018 CURRENCY CODE :
INDEX CODE : PWCP31JPB519 CAPITAL PROJECT REVENUE BD CONSTRUCTION
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0186 ST JAMES BLDG
PROJECT DETAIL : 08 ST JAMES BLDG 1ST FLR INTERIOR IMPRVMNTS
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	105,853.76	105,853.76	105,853.76
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	105,853.76	105,853.76	105,853.76

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