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 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_____ 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 10, 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 5C

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 is to authorize the direct purchase of furniture for the building, to address grounding requirements, ITD enhancements and the installation of the furniture. Negotiations have resulted in the GMP amount of $365,584.06, as indicated on the attached Scope & Fee Summary Exhibit G-3 and allowing for 22 additional days for the completion of the work. JSEB goals of 10% continue to be met.

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-3 to increase the GMP amount by $365,584.06 to a new GMP amount of $3,998,375.00, known as Amendment 5C and to authorize the purchase of direct materials for the project.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$365,584.06
TOTAL	$365,584.06

RGS/lw

Attachment: Exhibit G-3

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	
			ACCOUNT WILL NEED TO BE SET UP FOR PO	
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
Account Totals	$3,998,375.00	$0 00	$0.00	$3,998,375.00
DIRECT MATERIALS ADJUSTMENT		$255,000 00	$258,596.20	$513 596.20

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

CHANGE ORDER NO. 1

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
	ADDITIONAL SCOPE						
1	GROUNDING SYSTEM REQUIREMENTS	1.00	LS	$67,398.00	$67,398.00		
	JUSTIFICATION: PCO 1 - Motorola Grounding excluded in original 100% design and GMP cost proposal. PCO 1 adds complete R56 grounding systems requirements in accordance with HICAPS plan review dated 9/18/18. PCO 1 adds five (5) contract days to the original construction duration.						
2	COJ ITD PROJECT ENHANCEMENTS	1.00	LS	$44,911.00	$44,911.00		
	JUSTIFICATION: PCO 2 - Adds project enhancements to meet ITD requirements per the attached COJ spreadsheet and low voltage submittals. PCO 2 adds five (5) contract days to the original construction duration.						
3	CREDIT TO DELETE CARD READERS	1.00	LS	($900.00)		($900.00)	
	JUSTIFICATION: PCO 4 -Credit to delete three card readers for owner provided access. Conduit will be installed to above Ceiling at each of the three locations for Owner to handle all Card Reader, Security, and Door Hardware/ Locking Requirements						
4	Automatic Transfer Switches	1.00	LS	$11,263.00	$11,263.00		
	JUSTIFICATION: PCO 6 - Adds two automatic transfer switches to server room, as requested by COJ ITD on 3/5/19.						
5	911 Call Center Closets	1	LS	$ 6,892.00	$6,892.00		
	JUSTIFICATION: PCO 7 - Includes the conversion of two rooms to functional closets. Includes carpet flooring, wood doors, and fire suppression. Location of closets are between Entrances 109E/ 109D and Corridor Lockers. Adds zero (0) days to contract time.						
6	Convergent Technologies	1	LS	$ 3,882.00	$3,882.00		
	JUSTIFICATION: PCO 8 - Adds project enhancements to meet ITD requirements to accommodate the Convergint Technologies scope. Work associated with PCO 8 includes electrical rough-in's for security items and fire alarm. Adds zero (0) days to contract time						
7	FURNITURE, DELIVERY & INSTALLATION	1.00	LS	$781,686.00	$781,686.00		
	FURNITURE- DIRECT MATERIALS PURCHASE	-1.00	LS	$513,596.20		($513,596.20)	
	CREDIT FOR TAX SAVINGS	-1.00	LS	$35,951.74		($35,951.74)	
	JUSTIFICATION: PCO 3 - Furnish and install 48 Russ Bassett Work Stations as described in Revision 6B layout proposal dated 2/11/19. PCO 3 adds five (5) contract days to the original construction duration.						
	ADDITIONAL SCOPE SUBTOTAL				$916,032.00	($550,447.94)	
	ADDITIONAL SCOPE NET TOTAL						**$365,584.06**

NET TOTAL CHANGE ORDER NO. 1 **$365,584.06**

AULD & WHITE
CONSTRUCTORS · LLC

3/19/2019

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. 1 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the Grounding System Requirements in full accordance with the HICAPS Plan Review dated September 18, 2018.

Notes:
1. The estimated time P.C.O. No. 1 as indicated above will add to the original construction duration is five (5) days. Item 71 of the Master Schedule dated March 11, 2019.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Friday, March 22, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 1.....**$67,398.00**

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: _____

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 # : 1 - Building Grounding Requirements

Phase	Description	Cost Type	Est Unit #	UM	Est Unit Cost	Estimated Cost
01110.	CONSTRUCTION PHASE FEE	1 MAT	0.00	LS	0.00 S	4,035 00
01111.	GENERAL REQUIREMENTS	1 MAT	0.00	LS	0.00 S	1,950 00
01912.	ENGINEERING - R56 GROUNDING	1 MAT	0.00	LS	0.00 S	6,446 00
16011.	ELECTRICAL SUBCONTRACT	1 MAT	0.00	LS	0.00 S	1,250 00
16011.	ELECTRICAL SUBCONTRACT	2 SUB	0 00	LS	0.00 S	46,000 00
	Bond				0 90%	601 00
	Builders Risk				0 58%	349 00
	General Liability Insurance				1 08%	646 00
	Labor Burden				53.00%	0 00
	Misc Tools & Equipment				12.00%	0 00
	Overhead and Profit				7 50%	4,660 00
	Pollution Insurance				0 32%	193 00
	Printing Costs				0.50%	310 00
	Sales Tax				7.00%	958 00
					Total For Change Order	**$67,398.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

AULD & WHITE
CONSTRUCTORS • LLC

4168 Southpoint Parkway Suite 101
Jacksonville, Florida 32216
904-296-2535
FAX 904-296-6990

DATE	March 19, 2019
P.C.O.	No. 1
PROJECT	911 Back-Up Call Center
AWC PROJECT	No. 1609

Construction Phase Fee

Additional Project Time
Five (5) Working Days x $807 Per Day = $4,035

Breakdown:
Project Management - $164 Per Day
Superintendent – $529 Per Day
Project Office – $32 Per Day
Telephone – $15 Per Day
Trucks – $45 Per Day
Fuel – $22 Per Day

CONSTRUCTION PHASE FEE TOTAL: $4,035

General Requirements

Additional Project Time
Five (5) Working Days x $390 Per Day = $1,950

Office Supplies – $31 Per Day
Travel – $36 Per Day
Storage Trailers – $29 Per Day
Project Engineering & Layout – $39 Per Day
Technology Support & Data – $32 Per Day
Temporary Electric – $26 Per Day
Temporary Water – $27 Per Day
Temporary Toilets – $18 Per Day
Project Clean-Up Daily – $59 Per Day
Trash Haul – $51 Per Day
Third Party Safety Inspections – $42 Per Day

GENERAL REQUIREMENTS TOTAL: $1,950

AULD & WHITE CONSTRUCTORS, LLC

James T. Durkin

James T. Durkin, Project Manager

OHMEGA
The Ohmega Group, LLC

1756 Silver Street | Jacksonville, Florida 32206
T 904 807 6512 e-Fax 904 807 6550
W | OhmegaGroup.com

September 27, 2018

Mr. James Durkin
Auld & White Constructors, LLC
4168 Southpoint Pkwy #101,
Jacksonville, FL 32216

COJ Backup Call Center – Motorola R56 Design Revisions
Proposal for Electrical Engineering Consulting Services – Additional Services
Revised

Dear James

Pursuant to your request September 18, 2018, an additional services fee will be required to provide electrical engineering services as required to integrate the R56 Plan review comments into the bid documents.

OHMEGA proposes to furnish the aforementioned additional professional consulting services in accordance with the above conditions for the sum of Six Thousand Four Hundred Forty-Six Dollars and Forty-Eight Cents (**US$ 6,446.48**) for design services.

Mark A Morley

Mark A. Morley, PE, RCDD
President

This is your authorization for **OHMEGA** to complete the Scope of Work as outlined above according to conditions of this Proposal.

Acceptance Signed By: _____

Date: _____

Print name: _____

When both parties sign this proposal, this instrument constitutes a legal and binding contract between the parties under the laws of the State of Florida.

Oh
Be Brilliant

HICAPS

R56 PROPOSAL LETTER

September 7, 2018

James Durkin
Project Manager
Auld & White Constructors, LLC

Reference Project: 911 Back-Up Call Center project in Jacksonville, Florida Construction Audit

Dear Mr. Durkin:

HICAPS, Inc. is pleased to submit the following cost proposal to provide Communications Site R56 construction drawing review with report for a new 911 Back-Up Call Center in Jacksonville, Florida.

This summary scope is intended to provide a high level description of the services associated with the project. HICAPS R56/ETA certified auditor will be responsible to conduct a shop drawing review of the grounding system with any R56 deficiencies identified and written comments provided. Deficiencies will be noted in a standard report format.

HICAPS scope of work includes communicating with the Jacksonville Project Team to schedule a conference call to discuss the findings of the report.

Project Scope:

(1) Reports, (1) Conference Call – 1 Review of the electrical and grounding system per the provided drawings from the Customer.

Total Cost $1,250.00

Payment Schedule: Lump Sum at completion

Payment Terms: Net 30 days

Thank you for the opportunity to provide our services in support of the Jacksonville, Florida Team. If you have any questions, please call me at 207-712-7773.

Sincerely,
HICAPS, Inc.

Crystal Fulcher
R56 Program Manager

HICAPS

600 N. Regional Rd.
Greensboro, NC 27409-9044

INVOICE

14961

9/18/2018

BILL TO. Auld & White Constructors, LLC
4168 Southpoint Pkwy #101
Jacksonville, NC 32216
Attn: James Durkin

PROJECT: Jacksonville FL ConstDwg
Revie

JOB NUMBER: 2018TL094

PROJECT MANAGER	PO NUMBER	TERMS	DUE DATE
Tom Smithey		Net 30	10/18/2018

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED
R-56 Services (Proposal attached)	1	1,250.00	1,250.00

TOTAL AMOUNT DUE: **$1,250.00**

Phone Number	Fax Number	E-Mail	Web Site
(336) 665-1234	(336) 665-1855	corinne@hicaps.com	www.hicaps.com

R56 Plan Review

This plan review has been conducted with the intent of assuring that upon completion the infrastructure installed in the project will be suitable under the R-56 Standard (2005 or 2017 versions) to support the dispatch equipment installation. The review considers only the information provided. Supplemental information is provided for reference only.

Plan reviews cannot take the place of on site reviews of the installation and may not have addressed every condition that may be encountered during construction.

Plan Review by HICAPS, Inc. B. Thomas Smithey, Senior Certified Installation Inspector/Auditor SETCSIA-R195575

ALLIGOOD
Alligood Electric Company, Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway, Suite 8
Fleming Island, FL 32003

P: (904) 264-5511
F: (866) 610-1481
www.alligoodelectric.com

March 8, 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 work to meet grounding requirements for communication room and raised floor area.

Item	Amount
Material	$16,868.18
Labor	$24,950.00
Profit	$4,181.82

Total Change Amount	$46,000.00

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

AULD & WHITE
CONSTRUCTORS · LLC

3/19/2019

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. 2 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the COJ ITD project enhancements in full accordance with the attached COJ Spreadsheet and Low Voltage Submittals.

Notes:
1. The estimated time P.C.O. No. 2 as indicated above will add to the original construction duration is five (5) days. Item 70 of the Master Schedule dated March 11, 2019.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Friday, March 22, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 2.....**$44,911.00**

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: _____

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 # : 2 - COJ ITD Electrical Comments

Phase	Description	Cost Type	Est Unit #	UM	Est Unit Cost	Estimated Cost
01110	CONSTRUCTION PHASE FEE	1 MAT	0.00	LS	0.00 $	4,035 00
01111	GENERAL REQUIREMENTS	1 MAT	0 00	LS	0.00 $	1,950 00
16011	ELECTRICAL SUBCONTRACT	2 SUB	0 00	LS	0 00 $	34,000 00

Bond	0.90%	401 00
Builders Risk	0 58%	234 00
General Liability Insurance	1 08%	432 00
Labor Burden	53 00%	0 00
Misc Tools & Equipment	12.00%	0 00
Overhead and Profit	7.50%	3,105 00
Pollution Insurance	0 32%	129 00
Printing Costs	0 50%	206 00
Sales Tax	7.00%	419 00
	Total For Change Order	**$44,911.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

AULD & WHITE
CONSTRUCTORS • LLC

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

DATE	March 19, 2019
P.C.O.	No. 2
PROJECT	911 Back-Up Call Center
AWC PROJECT	No. 1609

Construction Phase Fee

Additional Project Time
Five (5) Working Days x $807 Per Day = $4,035

Breakdown:
Project Management - $164 Per Day
Superintendent – $529 Per Day
Project Office – $32 Per Day
Telephone – $15 Per Day
Trucks – $45 Per Day
Fuel – $22 Per Day

CONSTRUCTION PHASE FEE TOTAL: $4,035

General Requirements

Additional Project Time
Five (5) Working Days x $390 Per Day = $1,950

Office Supplies – $31 Per Day
Travel – $36 Per Day
Storage Trailers – $29 Per Day
Project Engineering & Layout – $39 Per Day
Technology Support & Data – $32 Per Day
Temporary Electric – $26 Per Day
Temporary Water – $27 Per Day
Temporary Toilets – $18 Per Day
Project Clean-Up Daily – $59 Per Day
Trash Haul – $51 Per Day
Third Party Safety Inspections – $42 Per Day

GENERAL REQUIREMENTS TOTAL: $1,950

AULD & WHITE CONSTRUCTORS, LLC

James T. Durkin

James T. Durkin, Project Manager

ALLIGOOD
Alligood Electric Company, Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway, Suite 8
Fleming Island, FL 32003

P: (904) 264-5511
F: (866) 610-1481
www.alligoodelectric.com

March 8, 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 excavation, conduit, innerduct, and labor to extend the 4" conduits to the road. The difference is between the 60% and 100% drawings. Owner opted not to add conduits for secondary pathway.

Item	Amount
Material	$4,708.00
Labor	$6,655.64
Profit	$1,136.36

Total Change Amount	$12,500.00

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

ALLIGOOD
Alligood Electric Company, Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway, Suite 8
Fleming Island, FL 32003

P: (904) 264-5511
F: (866) 610-1481
www.alligoodelectric.com

March 8, 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 12 Power tap off units and 12 rack PDU.

Item	Amount
Material	$23,518.18
Labor	$2,300.00
Profit	$2,581.82

Total Change Amount	$28,400.00

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

ALLIGOOD
Alligood Electric Company, Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway, Suite 8
Fleming Island, FL 32003

P: (904) 264-5511
F: (866) 610-1481
www.alligoodelectric.com

March 8, 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:
Deduct for deleting conduit for communications items.

Item	Amount
Material	-$4,918.18
Labor	-$6,900.00
Profit	-$1,181.82

Total Change Amount	-$13,000.00

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

ALLIGOOD
Alligood Electric Company, Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway, Suite 8
Fleming Island, FL 32003

P: (904) 264-5511
F: (866) 610-1481
www.alligoodelectric.com

March 8, 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: Add Chief Boxes behind TV in 12 locations.

Item	Amount
Material	$1.986.36
Labor	$1.650.00
Profit	$363.64

Total Change Amount	$4.000.00

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

ALLIGOOD
Alligood Electric Company, Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway, Suite 8
Fleming Island, FL 32003

P: (904) 264-5511
F: (866) 610-1481
www.alligoodelectric.com

March 8, 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: 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,

Keith Alligood, President

ALLIGOOD
Alligood Electric Company, Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway, Suite 8
Fleming Island, FL 32003

P: (904) 264-5511
F: (866) 610-1481
www.alligoodelectric.com

March 8, 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:
Add UPS circuits in Data Room.

Item	Amount
Material	$97.27
Labor	$130.00
Profit	$22.73

Total Change Amount	$250.00

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

Cost Comments Tracking sheet

Sheet	CDI 60% Comment	CDI 100% Comments (10/17/2018)	Omega Response (11/20/2018)	12/6/2018 Meeting With Abd & White	Open/Closed	1/23/2019 Meeting with A&W ITD Comments	2/13/2019 CDI Comments to PCO #1 & #2	Notes from PCO #2	Notes from 7-19-19 meeting with ITD
	#41 Add The building shall follow the "Standards and Guidelines for [illegible] document"						PCO#1 #56 Grounding: The grounding specification was specified in the ERR packet "TRA-CDB-008-1, Exhibit G" issued Jan 12, 2018. Please clarify why this was not [illegible]	$68,016	RFP Dated 1-12-18 (Rev 1-23-18) 60% 911 proposal sent 7-11-18 [illegible] (115 days given to complete)
10.1	68P81089450C April 2017 issued by Motorola Solutions. Document is available from Motorola Solutions or ITD	Ok, on E2.1	Ok E2.1						60% plans complete 4-23-18 100% design & GMP proposal submitted 7-26-18 Motorola Grounding Excluded in cost Construction Contract on 10-31-18 CO to be negotiated with Construction Management
5.1	#16.1 - Need additional 4-4" conduits for diverse building entrance for telecommunications entering Northwest corner of building terminating at same location as #16	Not on E1.0 - please verify	Dual feed #16 from West and South.	Reviewed for separate building entrances diversity. A&W to confirm		Diversity is needed. CDI to negotiate pricing.	What are the quantities of conduits in this quote? Omega notes dual feed in 11/20/2019 response. 7 & 7A $31,000 + $31,000 = $62,000	$62,000	Conduit to Airman Drive has been stubbed out and applied to run to Aviation Avenue Cost for additional length to Aviation Avenue
[illegible]	[illegible] following rooms. #111, #109B, #105	[illegible] confirm 8 ports in each room	[illegible] ports confirmed.	[illegible] total of 16 data/copper drops		[illegible] reprice with no conduit. Conduit is not required by CDI. Use J hooks. Please issue cost savings. Note: Electrical contractor stated all connectivity conduits are home runs.	AWC to handle cost for Data Drops. No cost	[illegible]	Add White D/B team noted to include 16 Cat 6e in Room 109A & 109B on 3/27/18 meeting. Should have been included in 100% GMP submitted on 7/26/18 Add White to explain further.
[illegible]	[illegible] power not noted]	How will a single power installation mode n power during UPS failure	During provided UPS at dual input PDU at each workstation as determined by CDI II.	Reviewed A B power [illegible] of south/east room vs A B power to desks on call floor. A&W to review and answer		Please provide justification if there is a price delta.	Please clarify how is the two [illegible]	$95,000	ITD to get details regarding configuration; meeting with electrician expected ITD to find funds - CO to be negotiated
[illegible]	12 CAT6 drops for (12) Security Cameras [illegible]	Change to 10 [illegible] drops to room 104	Ok			Please reprice per #11 with no conduit / use J hooks.	CDI [illegible]		GMP included cabling for 10 camera locations Add White to explain cost for two (2) additional camera drops. CO for two (2) drops expected to be negotiated by Construction Management.
[illegible]		(tail shown grey)		paint white		server room white. Other tray areas that are not visible galvanized OK		[illegible]	[illegible] (above floor) (4/27/1), two post racks (4/27), UPS units (4/4), Cabinets (Design Criteria) and backboards (4/27) Add White notified in coordination meetings before GMP cost submitted dates for each shown in parentheses above.
12.4	Equipment Schedule #1 - Change quantity to 6 (2 additional between two post racks)		Ok	A&W to confirm		CDI to review this line item when data is available.			Credit to be provided for change from 6 to 4
[illegible]	Equipment Schedule #2 - Change quantity to 6 (2 additional between two post racks)		Ok	A&W to confirm		CDI to review this line item when data is available.			Credit to be provided for change from 6 to 4
[illegible]	Equipment Schedule #3 - Change quantity to 16	Confirm this is power access to Starlink (if so change to 24 (12 A, 12 B power))	W/B change to 24	A&W to confirm		CDI to review this line item when data is available.	CDI Update Equipment to: Please issue credit for lower qty from 6 to 4. ID 30 change to PDU qty to 4 ID 31 change to PDU qty to 4	$11,950	How would 12 work in 60% plans and provide backup power? Add White D/B team to explain/respond.
[illegible]	Equipment Schedule #4 - Change quantity to 16	Confirm this is PDU for server cabinets (change to 24 (12 A, 12 B power))	W/B change to 24	A&W to confirm		CDI to review this line item when data is available.			How would 12 work in 60% plans and provide backup power? Add White D/B team to explain/respond

[illegible]

Cost Comments Tracking sheet

	Equipment Schedule #5	update to PDU for 2 [illegible] for A&B power in one PDU and, quantity 8	Ok, will change	A&W to confirm		CDI to review this line item when data is [illegible]	CDI Please explain	Not needed	
[illegible]							[illegible]		Not needed item resolved.
[illegible]		[illegible] is scope for cabling fiber & copper?	[illegible]	[illegible] and fiber in scope for server room? ETS 1 does not clearly state scope (spread sheet with racks, racks, copper and fiber sent/emailed to Obmaga April 2018 and A&W in July CDI shall send information to A&W UPDATE 12/12/2018 CDI to show to from Catalist & camera badges access panels, dispatch floor		[illegible] to negotiate pricing.	[illegible]	[illegible]	IID to perform item resolved
[illegible]						Not needed	CDI OK Credit ($13,000)	($13,000)	Conduit homeruns not required Credit to be processed
						* Shielded CAT6 cable for all TV's terminate in server room #104. Also, 14 count CAT6 cables to/from 2 post rack # to cabinet #5 RJ-6 need to be shielded. Refer to server room cable spreadsheet. See ID #26	* Shielded cable not needed No need for upcharge.	[illegible]	Not needed item resolved
						Confirm that TVs will have box.	CDI Please explain cost. Not a need	$4,000	How many boxes provided? Auld White to explain cost CO to be negotiated with Construction Management
						2/5/2019 Offices 109A & 109B 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. (see notes tab)	CDI OK	$1,850	CO to be negotiated with Construction Management
						2/5/2019 Server room 104 Update three (3) receptacles (North, East & South Walls) to quad UPS power. This is for equipment being mounted on the wall. (see notes tab)	CDI OK	$750	CO to be negotiated with Construction Management

AULD & WHITE
CONSTRUCTORS · LLC

2/13/2019

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. 4 for the following additional work:

Credit to delete the three (3) Card Readers. Conduit will be installed to above Ceiling at each of the three (3) locations for the Owner to handle all Card Reader, Security and Door Hardware/Locking requirements.

Notes:
1. The estimated time P.C.O. No. 4 as indicated above will add to the original construction duration is zero (0) days.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Friday. February 15, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 4.....**$-900.00**

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: _____

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 # : 4 - Deletion of Card Readers

Phase	Description	Cost Type	Est Unit #	UM	Est Unit Cost	Estimated Cost
16011	ELECTRICAL SUBCONTRACT	2 SUB	0 00	LS	0 00 $	-900 00

Bond	0 00%	0 00
Builders Risk	0 00%	0 00
Labor Burden	0 00%	0 00
Misc Tools & Equipment	0 00%	0 00
Overhead and Profit	0 00%	0 00
Printing Costs	0 00%	0 00
Sales Tax	0 00%	0 00
	Total For Change Order	($900.00)

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors LLC

Signed: _____

Date: _____

ALLIGOOD
Electric Company Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway
Fleming Island, FL 32003

P: (904) 264-5511
F: (904) 215-9261
www.alligoodelectric.com

February 12, 2019

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

RE: 911 Backup Call Center

Mr. Durkin,

We appreciate the opportunity to work with you and have prepared a quote and scope for the above referenced project. The following items were discussed and priced based on instructions from drawings and conversations with COJ.

To delete three card readers for the owner provided access control. -$900.00.

Please contact me if you have any additional questions.

Sincerely,

Keith Alligood

AULD & WHITE
CONSTRUCTORS · LLC

3/19/2019

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. 6 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the installation of two (2) Automatic Transfer Switches for the Server Room. Final Server Room [104] layout will need to be reviewed by COJ ITD prior to installation.

Notes:
1. The estimated time P.C.O. No. 6 as indicated above will add to the original construction duration is zero (0) days.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Friday, March 22, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 6.....**$11,263.00**

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: _____

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 # : 6 - Automatic Transfer Switch For Server Room

Phase	Description	Cost Type	Est Unit #	UM	Est Unit Cost	Estimated Cost
16011	ELECTRICAL SUBCONTRACT	2 SUB	0.00	LS	0 00 S	10,131 00

Bond	0 90%	100 00
Builders Risk	0 58%	59 00
General Liability Insurance	1 08%	109 00
Labor Burden	53 00%	0 00
Misc Tools & Equipment	12 00%	0 00
Overhead and Profit	7 50%	779 00
Pollution Insurance	0 32%	33 00
Printing Costs	0 50%	52 00
Sales Tax	7.00%	0 00
	Total For Change Order	**$11,263.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Au'd & White Constructors, LLC

Signed: _____

Date: _____

ALLIGOOD
Alligood Electric Company, Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway, Suite 8
Fleming Island, FL 32003

P: (904) 264-5511
F: (866) 610-1481
www.alligoodelectric.com

March 13, 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:
Provide two automatic transfer switches for UPS panels. One ATS will be between the UPS-A and Panel UPS-A, the other between UPS-B and Panel UPS-B. These are not Static transfer switches so equipment will lose power during switch over.

Item	Amount
Material	$7,710.00
Labor	$1,500.00
Profit	$921.00

Total Change Amount	$10,131.00

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

AULD & WHITE
CONSTRUCTORS · LLC

5/21/2019

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. 7 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the Drywall Assemblies, Door Hardware and 3'-0"x 7'-0" Wood Doors for the two (2) added Call Center Closets. Shelving, Wall Base, Carpet, Light Fixtures and Power Outlets have been excluded from the Proposal.

Notes:
1. The estimated time P.C.O. No. 7 as indicated above will add to the original construction duration is zero (0) days.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Wednesday, May 29, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 7.....$6,892.00

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: _____

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 # : 7 - Closets in Call Center [109]

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
08110	FRAMES, DOORS & HARDWARE - MATER	2 SUB	0.00	0.00	LS	0.00 $	3,261.00
09150	DRYWALL, FRAMING & ACOUSTICAL CEII	2 SUB	0.00	0.00	LS	0.00 $	2,937.00

Bond	0.90%	61.00
Builders Risk	0.58%	36.00
General Liability Insurance	1.08%	67.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	7.50%	477.00
Pollution Insurance	0.32%	21.00
Printing Costs	0.50%	32.00
Sales Tax	7.00%	0.00
Total For Change Order		**$6,892.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

AULD & WHITE
CONSTRUCTORS • LLC

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

DATE	May 21, 2019
P.C.O.	No. 7
PROJECT	911 Back-Up Call Center
AWC PROJECT	No. 1609

Two (2) Call Center Closets

Drywall Assemblies

Materials:
Drywall, Metal Framing and Fasteners - $470
Painting Materials - $160

Labor:
CARPENTERS – Drywall & Painting
2 Carpenters X 24 Hours X $40 Per Hour = $1,920

CLEAN-UP – General
1 Employee X 4 Hours X $30 Per Hour = $120

Subtotal: $2,670
Overhead & Profit (10%): $267
Drywall Assemblies Total: $2,937

AULD & WHITE CONSTRUCTORS, LLC

James T. Durkin

James T. Durkin, Project Manager

RAY WARE HARDWARE, INC.

4048 HERSCHEL STREET
JACKSONVILLE, FL 32205-9299
904-389-6659

ESTABLISHED 1939

QUOTE

Number	040904
Date	04/23/2019
Page	1

Ship-to SAME
911 BACKUP CALL CENTER
AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PARKWAY
SUITE 101
JACKSONVILLE , FL 32216

Bill-to 1623-169
911 BACKUP CALL CENTER
AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PARKWAY
SUITE 101
JACKSONVILLE , FL 32216

Reference #	Slsp	Terms	Whse	Freight	Ship Via
CHANGE ORDER #2	JD	NET 30 DAYS	01	PRE/ADD	OT

Quoted By: JD Quoted To: Effective: NONE Expires: 04/22/2020

Item	Description	Ordered	UM	Price	UM	Extension
HM FRAMES	LUMP SUM PRICING 2EA 3070 5 7/8" KD FRAME	1	EA	420.00	EA	420.00
WOOD DOORS	LUMP SUM PRICING 2EA 3070 FLUSH PLAIN SLICED WHITE BIRCH WOOD DOORS WITH CUSTOM PREFINISH	1	EA	1170.00	EA	1170.00
HARDWARE	LUMP SUM PRICING 6EA MCKINNEY HINGES 2EA YALE MORTISE LOCKS 2EA YALE CLOSERS 2EA ROCKWOOD WALL STOPS 6EA HAGER SILENCERS	1	EA	1065.00	EA	1065.00
INSTALLATION	INSTALLATION DOORS & HARDWARE ONLY	1	EA	420.00	EA	420.00

Merchandise	Misc	Tax	Freight	Total
3075.00	.00	185.85	.00	3260.85

ACCEPTED BY: _____

Customer Copy

... Last Page

Dominic Ciacelli

From: Weinstein, Daryl <DWeinstein@coj.net>
Sent: Friday, April 12, 2019 8:54 AM
To: James Durkin; Dominic Ciacelli
Cc: Kenny Geisendorff
Subject: 911 Backup Call Center

Follow Up Flag: Follow up
Flag Status: Completed

James,

I spoke to Larry about those closets and JFRD wants them even though they will have to have sprinklers. Please price it up.

Thank you.

Daryl Weinstein
Construction Project Manager
City of Jacksonville | Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Office: 904-255-8925
Cell: 904-588-6020

CONSTRUCTION UNDERWRITERS, INC.
4168 Southpoint Pkwy Ste 305 Jacksonville, FL 32216
(904) 296-3331 Phone (904) 296-1314 Fax

March 26, 2019

Mr. Jason Skyles
Auld & White Constructors, Inc.
4168 Southpoint Parkway, Suite 100
Jacksonville, FL 32216

RE:Insurance Rates – Project #1600 – Fire station No. 73 Cecil Field
– Project #1609 – 911 Back-up Call Center

Dear Jason,

Based on the project values of $3,463,264 for Project #1600 and $3,632,791 for Project #1609 and other project information that you provided to us, your estimated average rates for insurance coverages are as follows:

General Liability	1.08% of Contract Value
Contractor's Pollution Liability	0.32% of Contract Value
Builders' Risk Insurance	0.58% of Contract Value

Please let us know if you need anything further.

Sincerely,

Mark C. Fore

Dominic Ciacelli

From: James Durkin <jdurkin@auld-white.com>
Sent: Wednesday, May 29, 2019 12:36 PM
To: Dominic Ciacelli
Cc: Weinstein, Daryl; Kenny Geisendorff
Subject: RE: FS73/ 911 Call Center PCO's
Attachments: PCO 7 Detail.pdf

Dominic,

The software system we utilize generates the values listed below from the cost of work added in a Change Order. These percentages are established at the start of the project based off of current company rates and contract requirements. We discussed this in previous emails/meetings. The values do round up to the nearest dollar.

I have provided 1609 BCC - PCO 7 Call Center Closets for example:

The Cost of Work is $6,198 ($3,261 + $2,937).

Builders Risk 0.58% x Cost of Work = $36
GLI 1.08% x Cost of Work = $67
Pollution Insurance 0.3234% x Cost of Work = $21
Printing Costs 0.50% x Cost of Work = $32
Sub Total: $6,354

Overhead & Profit 7.5% x Sub Total = $477
Net Total: $6,831

Bond 0.90% x Net Total = $61
Change Order Amount: $6,892

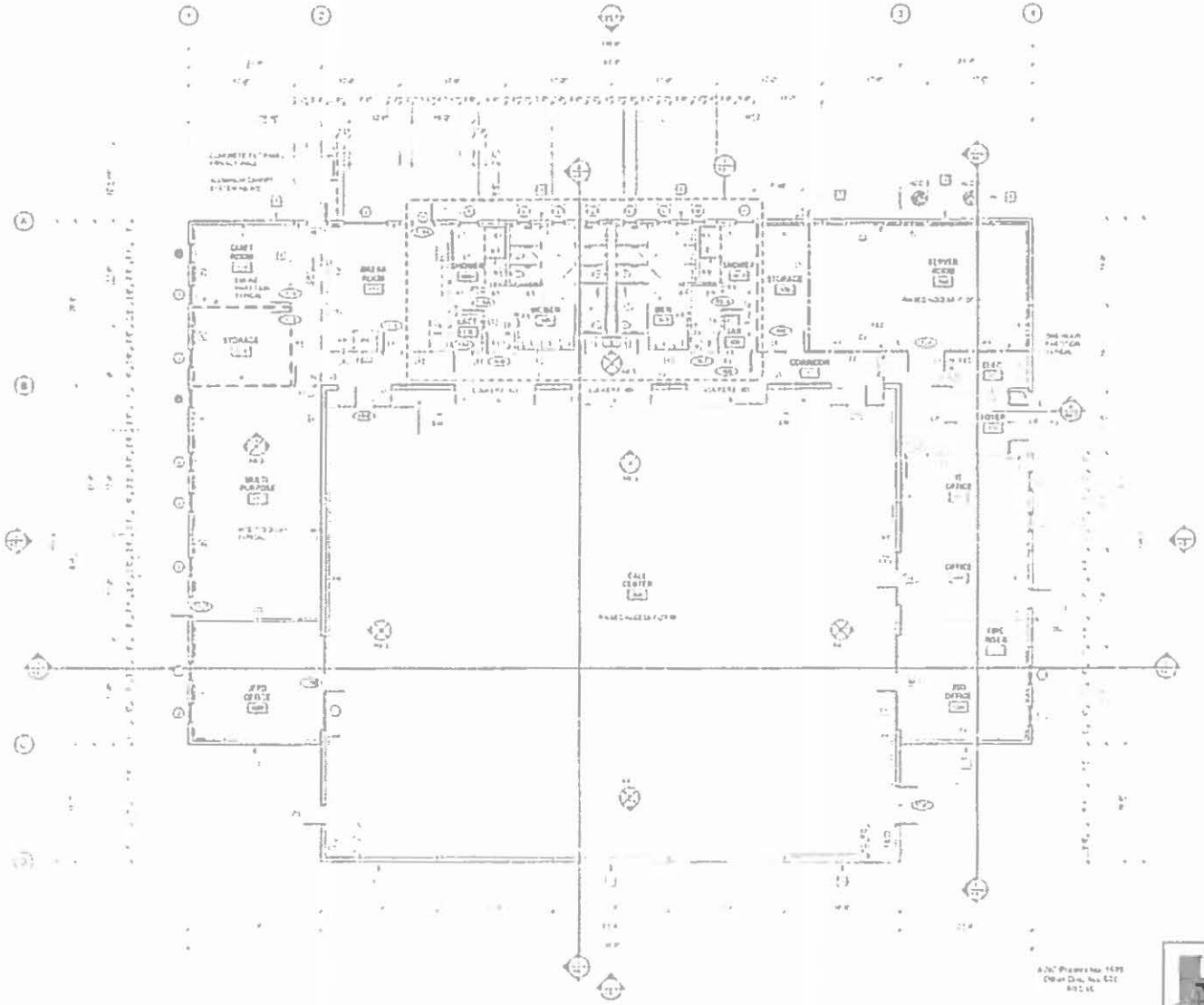
Thanks,
James

James Durkin | Project Manager
Auld & White Constructors, LLC | BUILD WITH US.
p 904 296 2555

From: Dominic Ciacelli <dciacelli@via-cs.com>
Sent: Wednesday, May 29, 2019 11:41 AM
To: James Durkin <jdurkin@auld-white.com>
Cc: Weinstein, Daryl <DWeinstein@coj.net>; Kenny Geisendorff <KGeisendorff@via-cs.com>
Subject: RE: FS73/ 911 Call Center PCO's

James,
Any update on the item requested below?
Thanks,

Dominic Ciacelli, E.I.



FLOOR PLAN
SCALE 1/8" = 1'-0"

FLOOR PLAN GENERAL NOTES

A. ALL DIMENSIONS ARE MEASURED TO FACE OF METAL STUD OR MASONRY UNLESS NOTED OTHERWISE

B. DO NOT SCALE DRAWINGS. NOTIFY ARCHITECT FOR ANY MISSING DIMENSIONS

C. REFER TO SHEET G0.0 FOR DEFINITION OF ABBREVIATIONS

D. PROVIDE VERTICAL GYPSUM WALLBOARD CONTROL JOINTS IN CORRIDOR 120, SERVER ROOM 104, CALL CENTER 109 AND MULTI-PURPOSE 112. REFER TO INTERIOR ELEVATION SHEETS A6.1 & A6.2 FOR THE LOCATIONS IN CORRIDOR 120, CALL CENTER 109 AND MULTI-PURPOSE 112. REFER TO THIS SHEET FOR THE LOCATIONS IN SERVER ROOM 104

E. REFER TO LIFE SAFETY FLOOR PLAN SHEET LS1.1 FOR LOCATION OF ALL FIRE/SMOKE RATED PARTITIONS

F. SEE DETAIL 8/A12.1 FOR TYPICAL FIRE EXTINGUISHER CABINET DETAIL

G. SEE DETAIL 8/A12.1 FOR TYPICAL WALL MOUNTED FIRE EXTINGUISHER

H. SEE SHEET A6.3 FOR PARTITION SCHEDULE

I. SEE DETAIL 1/A6.3 FOR STOREFRONT ELEVATION TYPES

FLOOR PLAN KEY NOTES

1. METAL DOWNSPOUT. CONNECT TO UNDERGROUND STORM DRAINAGE PIPING. SEE CIVIL DRAWINGS FOR CONTINUATION
2. METAL PARAPET LADDER WITH MAN TRAP PLATFORM
3. PROVIDE RAPID ENTRY KEY BOX (QUAL 2) 3-4 NO. BOX SERIES 3200 COORDINATE MOUNTING HEIGHT WITH FIRE MARSHAL
4. NA COVERED CONDENSER TYPICAL. SEE MECHANICAL DRAWINGS

0 4 8 16
SCALE 1/8" = 1'

ALLEN & WHITE CONSULTATIONS, LLC

ENB ARCHITECTS

SCOTT A. GRADY AIA
NO. 25703
STATE OF ARIZONA

DEPARTMENT OF PUBLIC WORKS

911 BACKUP CALL CENTER
2nd STREET AND 1st AVENUE, JOHNSONVILLE, ARIZONA
FLOOR PLAN

A2.1

AULD & WHITE
CONSTRUCTORS · LLC

5/21/2019

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. 8 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the Electrical Rough-In and Fire Alarm requirements in full accordance with the Convergint Technologies email dated April 22, 2019. Door Hardware and Security Components is excluded and provided by COJ/Convergint Technologies.

Notes:
1. The estimated time P.C.O. No. 8 as indicated above will add to the original construction duration is zero (0) days.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Wednesday, May 29, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 8.....**$3,882.00**

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: _____

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 # : 8 - Convergint Rough-In Requirements

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
16011.	ELECTRICAL SUBCONTRACT	2 SUB	0.00	0 00	LS	0 00 S	3,492 00

Bond	0 90%	35 00
Builders Risk	0 58%	20 00
General Liability Insurance	1 08%	38 00
Labor Burden	53.00%	0 00
Misc Tools & Equipment	12 00%	0 00
Overhead and Profit	7 50%	268 00
Pollution Insurance	0 32%	11 00
Printing Costs	0 50%	18 00
Sales Tax	7.00%	0 00
	Total For Change Order	**$3,882.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

ALLIGOOD
Alligood Electric Company, Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway, Suite 8
Fleming Island, FL 32003

P: (904) 264-5511
F: (866) 610-1481
www.alligoodelectric.com

May 14, 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: Provide additional conduit, boxes, and labor to install security items.

Item	Amount
Material	$678.42
Labor	$2,496.00
Profit	$317.44

Total Change Amount	$3,491.86

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

James Durkin

From: Jeremy Fox <jeremy.fox@convergint.com>
Sent: Monday, April 22, 2019 6:28 AM
To: Dominic Ciacelli; James Durkin; Rocco Stefanell
Cc: Jansen, Pieter; Weinstein, Daryl; Kenny Geisendorff; Barengo, Scott
Subject: RE: 911 Back Up Call Center: Convergint Technologies Scope

Dominic
One thing I noticed was that...
Convergint Technologies installing a fire alarm dry contact relay, must be within 2' of the Convergint equipment in Room 103/ Electrical Room. – We will not be installing the fire alarm dry contact relay. This will have to be supplied and installed by the fire alarm system contractor. We will need it tied to our maglock power supply for release upon fire alarm.

Please let me know if you have any questions or concerns.

Thank you
Jeremy

Jeremy Fox | Project Manager | Convergint Technologies
O: 904-379-8472 M: 904-383-9229 E: jeremy.fox@convergint.com
6950 Philips Highway, Jacksonville Fl. 32216

From: Dominic Ciacelli <dciacelli@via-cs.com>
Sent: Thursday, April 18, 2019 4:15 PM
To: Jeremy Fox <jeremy.fox@convergint.com>; James Durkin <jdurkin@auld-white.com>; Rocco Stefanell <rstefanell@auld-white.com>
Cc: Jansen, Pieter <PJansen@coj.net>; Weinstein, Daryl <DWeinstein@coj.net>; Kenny Geisendorff <KGeisendorff@via-cs.com>; Barengo, Scott <SBarengo@coj.net>
Subject: 911 Back Up Call Center: Convergint Technologies Scope

[EXTERNAL]

All.

To summarize today's conversation regarding the Convergint Technologies work:

PCO No. 2 for the 911 Back Up Call Center replaced the conduit for the security cameras with J-Hooks, AWC responsible for the camera cabling.

AWC will put together pricing to add 3 boxes for the emergency exit pushbuttons (Main Entrance Interior, Server Room Interior, Breakroom Interior).
AWC to confirm with ENB the emergency exit pushbuttons must be at ADA height.

Convergint Technologies will install a pedestal at the main entrance that will house a Card Reader, Intercom and ADA Push Button. AWC to price and install a 1.5" conduit to accommodate all 3 items, 0.75" conduit is currently called for in the drawings.

Convergint Technologies installing a fire alarm dry contact relay, must be within 2' of the Convergint equipment in Room 103/ Electrical Room. AWC to price and install junction box and 0.5" conduit for this item.

Intercom and reader will require a rough in box/ conduit on exterior of break room and exterior of server room. Jeremy Fox with Convergint Technologies to provide marked up plans showing locations of conduit and boxes needed. Attached email contains information and cut sheets for Convergint Technologies equipment, including wall space needed in Electrical Room.

Let me know if there is anything I may have missed or if there are any questions.

Thanks,

Dominic Ciacelli, E.I.
Asst. Project Administrator
VIA Consulting Services, Inc. (DBE)
10250 Normandy Blvd., Suite 304
Jacksonville, Florida 32221
(904)783-9842 (Office)
(407)687-7080 (mobile)

AULD & WHITE
CONSTRUCTORS · LLC

3/19/2019

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. 3 for the following additional work:

Furnish all labor. material and equipment necessary to properly complete the installation of the forty-eight (48) Russ Bassett Work Stations as described in the attached Revision 6B Layout Proposal dated 2/11/2019. The Proposal includes all Electrical, Grounding and Data requirements as described in the attached Alligood Electric Proposal dated 2/12/19. All Monitors. CPUs, Internal Low Voltage Wiring. Chairs. Wall Partitions and any other items not specifically described in the attached Proposals has been excluded.

Notes:
1. The estimated time P.C.O. No. 3 as indicated above will add to the original construction duration is five (5) days. Item 74 & 75 of the Master Schedule dated March 11, 2019.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Friday. February 22. 2019 to minimize any future delays to the project. Authorization to proceed is critical to meet the Project Schedule.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 3.....$781,686.00

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

AULD & WHITE
CONSTRUCTORS · LLC

BY: _____

DATE: _____

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 # : 3 - Call Center Furniture

Phase	Description	Cost Type	Est Unit #	UM	Est Unit Cost	Estimated Cost
01110.	CONSTRUCTION PHASE FEE	1 MAT	0.00	LS	0.00 $	4,035.00
01111.	GENERAL REQUIREMENTS	1 MAT	0.00	LS	0.00 $	1,950.00
12210.	CALL CENTER FURNITURE	2 SUB	0.00	LS	0.00 $	673,835.00
16011.	ELECTRICAL SUBCONTRACT	2 SUB	0.00	LS	0.00 $	26,550.00

Bond	0.90%	6,972.00
Builders Risk	0.58%	4,125.00
General Liability Insurance	1.08%	7,629.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	7.50%	54,050.00
Pollution Insurance	0.32%	2,284.00
Printing Costs	0.50%	256.00
Sales Tax	7.00%	0.00
	Total For Change Order	**$781,686.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

AULD & WHITE
CONSTRUCTORS • LLC

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

DATE	March 19, 2019
P.C.O.	No. 3
PROJECT	911 Back-Up Call Center
AWC PROJECT	No. 1609

Construction Phase Fee

Additional Project Time
Five (5) Working Days x $807 Per Day = $4,035

Breakdown:
Project Management - $164 Per Day
Superintendent – $529 Per Day
Project Office – $32 Per Day
Telephone – $15 Per Day
Trucks – $45 Per Day
Fuel – $22 Per Day

CONSTRUCTION PHASE FEE TOTAL: $4,035

General Requirements

Additional Project Time
Five (5) Working Days x $390 Per Day = $1,950

Office Supplies – $31 Per Day
Travel – $36 Per Day
Storage Trailers – $29 Per Day
Project Engineering & Layout – $39 Per Day
Technology Support & Data – $32 Per Day
Temporary Electric – $26 Per Day
Temporary Water – $27 Per Day
Temporary Toilets – $18 Per Day
Project Clean-Up Daily – $59 Per Day
Trash Haul – $51 Per Day
Third Party Safety Inspections – $42 Per Day

GENERAL REQUIREMENTS TOTAL: $1,950

AULD & WHITE CONSTRUCTORS, LLC

James T. Durkin

James T. Durkin, Project Manager

ALLIGOOD
Electric Company Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway
Fleming Island, FL 32003

P: (904) 264-5511
F: (904) 215-9261
www.alligoodelectric.com

February 12, 2019

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

RE: 911 Backup Call Center

Mr. Durkin,

We appreciate the opportunity to work with you and have prepared a quote and scope for the above referenced project. The following items were discussed and priced based on instructions from drawings and conversations with COJ.

To provide and install four duplex receptacles and six data outlets at each desk location and provide a ground to the owner provided ground bar. $26,550.00.

Please contact me if you have any additional questions.

Sincerely,

Keith Alligood

Quotation

PROJECT #: DC-27012-02 **Option:** 6
REVISION: B
PROJECT NAME: Jacksonville Back-up Center Cecil Location

russbassett
8189 Byron Road Whittier, CA 90606
Tel: 800.350.2445 Fax: 562.698.8972
www.russbassett.com

QUOTE DATE: 5/14/2019
EXPIRATION DATE: 8/12/2019

CUSTOMER: Jacksonville Sheriff's Office and Jacksonville Fire Rescue Division
CONTACT: Adam Pendley
ADDRESS: 5845 Aviation Ave
Jacksonville, FL 32221
PHONE:
FAX:
EMAIL: James.Pendley@Jaxsheriff.org

DESIENCE SALES EXECUTIVE: Peter Fink
ADDRESS: 8189 Byron Rd
Whittier, CA 90606
PHONE: (562) 945-2445 xt 3354
EMAIL: pfink@russbassett.com

QTY	PART NUMBER	DESCRIPTION	PRICE	EXTENDED
AREA: 1		**POLICE**	**AREA 1 TOTAL:**	**$ 305,654.00**
3	FSS-CS-66	Flex Sit-Stand, 90° Corner, 66W, Single Lift	$ 3,094.00	$ 9,282.00
4	FSS-CS-72	Flex Sit-Stand, 90° Corner, 72W, Single Lift	$ 3,198.00	$ 12,792.00
6	FSS-LS-84	Flex Sit-Stand, Linear, 84W, Single Lift	$ 2,953.60	$ 17,721.60
18	FSS-LS-96	Flex Sit-Stand, Linear, 96W, Single Lift	$ 3,057.60	$ 55,036.80
30	FSW-07-1842-SWN-EMT	Flex Wall, 07D, 18L x 42H, Slatwall Side A, Empty Side B	$ 319.80	$ 9,594.00
3	FSW-07-3642-SWN-EMT	Flex Wall, 07D, 36L x 42H, Slatwall Side A, Empty Side B	$ 351.00	$ 1,053.00
6	FSW-07-3642-SSP-EMT	Flex Wall, 07D, 36L x 42H, Sit-Stand Powder Side A, Empty Side B	$ 314.60	$ 1,887.60
7	FSW-07-CC42-SSP-EMT	Flex Wall, 07D, 42.3L x 42H, Sit-Stand Powder Side A, Empty Side B	$ 325.00	$ 2,275.00
20	FSW-07-4242-SSP-EMT	Flex Wall, 07D, 42L x 42H, Sit-Stand Powder Side A, Empty Side B	$ 325.00	$ 6,500.00
36	FSW-07-4842-SSP-EMT	Flex Wall, 07D, 48L x 42H, Sit-Stand Powder Side A, Empty Side B	$ 335.40	$ 12,074.40
1	FSW-07-5442-SWN-EMT	Flex Wall, 07D, 54L x 42H, Slatwall Side A, Empty Side B	$ 382.20	$ 382.20
30	FBP-1842-VPS	Flex Back Panel, 18W x 42H, Vented, Powder, Square	$ 189.80	$ 5,694.00
9	FBP-3642-VPS	Flex Back Panel, 36W x 42H, Vented, Powder, Square	$ 205.40	$ 1,848.60
7	FBP-CC42-VPS	Flex Back Panel, 42.3W x 42H, Vented, Powder, Square	$ 210.60	$ 1,474.20
20	FBP-4242-VPS	Flex Back Panel, 42W x 42H, Vented, Powder, Square	$ 210.60	$ 4,212.00
36	FBP-4842-VPS	Flex Back Panel, 48W x 42H, Vented, Powder, Square	$ 215.80	$ 7,768.80
1	FBP-5442-VPS	Flex Back Panel, 54W x 42H, Vented, Powder, Square	$ 221.00	$ 221.00
30	FTC-0718-V-S	Flex Top Cap, 7D x 18W, Vented, Square	$ 98.80	$ 2,964.00
9	FTC-0736-V-S	Flex Top Cap, 7D x 36W, Vented, Square	$ 114.40	$ 1,029.60
7	FTC-07CC-V-S	Flex Top Cap, 7D x 42.3W, Vented, Square	$ 119.60	$ 837.20
8	FTC-0742-V-S	Flex Top Cap, 7D x 42W, Vented, Square	$ 119.60	$ 956.80
1	FTC-0754-V-S	Flex Top Cap, 7D x 54W, Vented, Square	$ 130.00	$ 130.00
6	FTC-0784-V-S	Flex Top Cap, 7D x 84W, Vented, Square	$ 156.00	$ 936.00
18	FTC-0796-V-S	Flex Top Cap, 7D x 96W, Vented, Square	$ 166.40	$ 2,995.20
14	FCC-07L-4542-EPS	Flex Corner Connector, 7D, 45° L-Type, 42H, Exterior, Powder, Square	$ 213.20	$ 2,984.80
30	FWS-FRE-3618-E	Work Surface, Rectangle, 36D x 18L, Endure	$ 356.20	$ 10,686.00
3	FWS-FRE-3636-E	Work Surface, Rectangle, 36D x 36L, Endure	$ 473.20	$ 1,419.60
1	FWS-FRE-3654-E	Work Surface, Rectangle, 36D x 54L, Endure	$ 590.20	$ 590.20
3	FWS-SCS-3666-N-E	Work Surface, 90° Corner Sit-Stand, Single Lift, 36D x 66L, Endure	$ 780.00	$ 2,340.00
4	FWS-SCS-3672-N-E	Work Surface, 90° Corner Sit-Stand, Single Lift, 36D x 72L, Endure	$ 816.40	$ 3,265.60
6	FWS-SLS-3684-N-E	Work Surface, Linear Sit-Stand, Inset, Single Lift, 36D x 84L, Endure	$ 694.20	$ 4,165.20

Quotation

PROJECT #:	DC-27012-02	Option: 6	
REVISION:	B		
PROJECT NAME:	Jacksonville Back-up Center Cecil Location		

russbassett
8189 Byron Road Whittier, CA 90606
Tel: 800.350.2445 Fax: 562.698.8972
www.russbassett.com

QTY	ART NUMBER	DESCRIPTION	UNIT	EXTENDED
18	FWS-SLS-3696-N-E	Work Surface, Linear Sit-Stand, Inset, Single Lift, 36D x 96L, Endure	$ 772.20	$ 13,899.60
31	FPP-3618-BO-S-N	Flex Drawer Pedestal, 36D x 18W, Box/Open, Square, No Lock	$ 275.60	$ 8,543.60
2	FPT-363628-PD-S-N-S	Flex Technology Pedestal, 36D x 36W x 28H, Pair of Doors, Square, No Lock, S	$ 642.20	$ 1,284.40
1	FPT-303628-PD-S-N-S	Flex Technology Pedestal, 30D x 36W x 28H, Pair of Doors, Square, No Lock, S	$ 618.80	$ 618.80
2	FEC-ASL-0742-R-S	Flex Right End Cap, Linear, Single Lift Sit Stand, 7" Wall, 42"H, Square	$ 273.00	$ 546.00
1	FEC-ASL-0742-L-S	Flex Left End Cap, Linear, Single Lift Sit Stand, 7" Wall, 42"H, Square	$ 273.00	$ 273.00
1	FEC-ASC-0742-L-S	Flex Left End Cap, Corner, Single Lift Sit-Stand, 7" Wall, 42"H, Square	$ 260.00	$ 260.00
18	FEC-FH-0742-S	Flex End Cap, Fixed Height, 7" Wall, 42"H, Square	$ 208.00	$ 3,744.00
31	WAC-CO-BLANK	Convenience Outlet Plate, Blank Filler Plate	$ 46.80	$ 1,450.80
31	WAC-CO-1P2U4D	Convenience Outlet Plate, 1 Power Outlet, 2 USB Power, 4 Data Ports	$ 169.00	$ 5,239.00
31	WAC-DTB-14	14 Port Data Termination Bracket, Universal	$ 62.40	$ 1,934.40
84	WAC-PAN-0718	7" PC Pan for 7" Wall, 18" Long	$ 41.60	$ 3,494.40
31	WAC-PSTRIP-H-15	Power Strip, 15 Amp, 7 Outlet, With Horizontal Trough Mounting Bracket	$ 49.40	$ 1,531.40
74	DAC-GRND-STC-JMP-12	Static Ground Jumper Cable, 12"	$ 13.00	$ 962.00
9	DAC-GRND-BLDG-CBN-	Static Ground, Building CBN Jumper, 96"	$ 41.60	$ 374.40
31	WAC-GRND-BUS-1X12-I	Isolated Copper Ground Bus Bar, 1x12	$ 260.00	$ 8,060.00
3	NSP-91808-66-B	Ambient Light Kit, Corner SS,66, Blue	$ 1,500.00	$ 4,500.00
4	NSP-91808-72-B	Ambient Light Kit, Corner SS,72, Blue	$ 1,500.00	$ 6,000.00
6	NSP-91809-84	Ambient Light Kit,Linear SS,84, Blue	$ 1,000.00	$ 6,000.00
18	NSP-91809-96-B	Ambient Light Kit, Linear SS,96, Blue	$ 1,000.00	$ 18,000.00
119	DAC-MA-01-SW-S	Fully Articulating Monitor Arm - Weight Range 5-16 lbs	$ 234.00	$ 27,846.00
114	DAC-CO-USB	USB Keystone - Coupler (Includes 15' Extension)	$ 31.20	$ 3,556.80
62	WAC-JBOX-BRKT	Quad J-Box Mounting Bracket	$ 39.00	$ 2,418.00

AREA: 2		FIRE	AREA 2 TOTAL:	$ 207,942.20
16	FSS-CS-72	Flex Sit-Stand, 90° Corner, 72W, Single Lift	$ 3,198.00	$ 51,168.00
12	FCF-42-T-SSP	Flex Sit-Stand Corner Filler, 42H, Tech Storage, Powder	$ 468.00	$ 5,616.00
4	FSW-07-1842-SWN-EMT	Flex Wall, 07D, 18L x 42H, Slatwall Side A, Empty Side B	$ 319.80	$ 1,279.20
12	FSW-07-3042-EMT-EMT	Flex Wall, 07D, 30L x 42H, Empty Side A, Empty Side B	$ 210.60	$ 2,527.20
12	FSW-07-3042-SWN-SWN	Flex Wall, 07D, 30L x 42H, Slatwall Side A, Slatwall Side B	$ 470.60	$ 5,647.20
2	FSW-07-3042-SWN-EMT	Flex Wall, 07D, 30L x 42H, Slatwall Side A, Empty Side B	$ 340.60	$ 681.20
2	FSW-07-3642-SWN-EMT	Flex Wall, 07D, 36L x 42H, Slatwall Side A, Empty Side B	$ 351.00	$ 702.00
8	FSW-07-4242-SSP-EMT	Flex Wall, 07D, 42L x 42H, Sit-Stand Powder Side A, Empty Side B	$ 325.00	$ 2,600.00
12	FSW-07-4242-SSP-SSP	Flex Wall, 07D, 42L x 42H, Sit-Stand Powder Side A, Sit-Stand Powder Side B	$ 418.60	$ 5,023.20
1	FSW-07-4242-SWR-EMT	Flex Wall, 07D, 42L x 42H, Slatwall CO-R Side A, Empty Side B	$ 478.40	$ 478.40
4	FSW-07-CC42-SSP-EMT	Flex Wall, 07D, 42.3L x 42H, Sit-Stand Powder Side A, Empty Side B	$ 325.00	$ 1,300.00
1	FSW-07-4842-SWL-EMT	Flex Wall, 07D, 48L x 42H, Slatwall CO-L Side A, Empty Side B	$ 488.80	$ 488.80
4	FBP-1842-VPS	Flex Back Panel, 18W x 42H, Vented, Powder, Square	$ 189.80	$ 759.20
2	FBP-3042-VPS	Flex Back Panel, 30W x 42H, Vented, Powder, Square	$ 200.20	$ 400.40
2	FBP-3642-VPS	Flex Back Panel, 36W x 42H, Vented, Powder, Square	$ 205.40	$ 410.80
9	FBP-4242-VPS	Flex Back Panel, 42W x 42H, Vented, Powder, Square	$ 210.60	$ 1,895.40

Quotation

PROJECT #:	DC-27012-02	Option: 6	
REVISION:	B		
PROJECT NAME:	Jacksonville Back-up Center Cecil Location		

russbassett
8189 Byron Road Whittier, CA 90606
Tel: 800.350.2445 Fax: 562.698.8972
www.russbassett.com

QTY	PART NUMBER	DESCRIPTION	PRICE	EXTENDED
4	FBP-CC42-VPS	Flex Back Panel, 42.3W x 42H, Vented, Powder, Square	$ 210.60	$ 842.40
1	FBP-4B42-VPS	Flex Back Panel, 48W x 42H, Vented, Powder, Square	$ 215.80	$ 215.80
4	FTC-0718-V-S	Flex Top Cap, 7D x 18W, Vented, Square	$ 98.80	$ 395.20
14	FTC-0730-V-S	Flex Top Cap, 7D x 30W, Vented, Square	$ 109.20	$ 1,528.80
2	FTC-0736-V-S	Flex Top Cap, 7D x 36W, Vented, Square	$ 114.40	$ 228.80
8	FTC-0742-V-S	Flex Top Cap, 7D x 42W, Vented, Square	$ 119.60	$ 956.80
4	FTC-07CC-V-S	Flex Top Cap, 7D x 42.3W, Vented, Square	$ 119.60	$ 478.40
12	FTC-0772-V-S	Flex Top Cap, 7D x 72W, Vented, Square	$ 145.60	$ 1,747.20
1	FTC-0790-V-S	Flex Top Cap, 7D x 90W, Vented, Square	$ 161.20	$ 161.20
4	FWS-FRE-3618-E	Work Surface, Rectangle, 36D x 18L, Endure	$ 356.20	$ 1,424.80
26	FWS-FRE-3630-E	Work Surface, Rectangle, 36D x 30L, Endure	$ 434.20	$ 11,289.20
2	FWS-FRE-3636-E	Work Surface, Rectangle, 36D x 36L, Endure	$ 473.20	$ 946.40
1	FWS-FRE-3690-E	Work Surface, Rectangle, 36D x 90L, Endure	$ 824.20	$ 824.20
16	FWS-SCS-3672-N-E	Work Surface, 90° Corner Sit-Stand, Single Lift, 36D x 72L, Endure	$ 816.40	$ 13,062.40
13	FPO-3612	Flex Open Storage Pedestal, 36D x 12W	$ 213.20	$ 2,771.60
2	FPT-303628-PD-S-N-F	Flex Technology Pedestal, 30D x 36W x 28H, Pair of Doors, Square, No Lock, F	$ 465.40	$ 930.80
13	FPT-303028-PD-S-N-F	Flex Technology Pedestal, 30D x 30W x 28H, Pair of Doors, Square, No Lock, F	$ 434.20	$ 5,644.60
17	FPP-3618-BO-S-N	Flex Drawer Pedestal, 36D x 18W, Box/Open, Square, No Lock	$ 275.60	$ 4,685.20
18	FEC-FH-0742-S	Flex End Cap, Fixed Height, 7" Wall, 42"H, Square	$ 208.00	$ 3,744.00
1	FSL-36-L	Flex Left Support Leg, 36D	$ 182.00	$ 182.00
1	FSL-36-R	Flex Right Support Leg, 36D	$ 182.00	$ 182.00
1	FSL-36-S	Flex Shared Support Leg, 36D	$ 195.00	$ 195.00
1	FAP-390	Flex Inside Access Panel, Two Supports, 39"W	$ 119.60	$ 119.60
1	FAP-450	Flex Inside Access Panel, Two Supports, 45"W	$ 130.00	$ 130.00
1	WAC-PSTRIP-H-15	Power Strip, 15 Amp, 7 Outlet, With Horizontal Trough Mounting Bracket	$ 49.40	$ 49.40
8	FCC-07L-4542-EPS	Flex Corner Connector, 7D, 45° L-Type, 42H, Exterior, Powder, Square	$ 213.20	$ 1,705.60
3	FCC-07X-9042-MTS	Flex Corner Connector, 7D, 90° X-Type, 42H, Empty, Square	$ 156.00	$ 468.00
5	DAC-SW-KBTACO	Slatwall Keyboard Holder	$ 49.40	$ 247.00
17	WAC-CO-BLANK	Convenience Outlet Plate, Blank Filler Plate	$ 46.80	$ 795.60
17	WAC-CO-1P2U4D	Convenience Outlet Plate, 1 Power Outlet, 2 USB Power, 4 Data Ports	$ 169.00	$ 2,873.00
17	WAC-DTB-14	14 Port Data Termination Bracket, Universal	$ 62.40	$ 1,060.80
134	DAC-MA-01-SW-S	Fully Articulating Monitor Arm - Weight Range 5-16 lbs	$ 234.00	$ 31,356.00
16	NSP-91808-72-B	Ambient Light Kit, Corner SS,72, Blue	$ 1,500.00	$ 24,000.00

Quotation

PROJECT #:	DC-27012-02	Option: 6	
REVISION:	B		
PROJECT NAME:	Jacksonville Back-up Center Cecil Location		

russbassett
8189 Byron Road Whittier, CA 90606
Tel: 800.350.2445 Fax: 562.698.8972
www.russbassett.com

QTY	PART NUMBER	DESCRIPTION	PRICE	EXT. PRICE
71	DAC-GRND-STC-JMP-12	Static Ground Jumper Cable, 12"	$ 13.00	$ 923.00
9	DAC-GRND-BLDG-CBN-	Static Ground, Building CBN Jumper, 96"	$ 41.60	$ 374.40
17	WAC-GRND-BUS-1X12-I	Isolated Copper Ground Bus Bar, 1x12	$ 260.00	$ 4,420.00
100	DAC-CO-USB	USB Keystone - Coupler (Includes 15' Extension)	$ 31.20	$ 3,120.00
34	WAC-JBOX-BRKT	Quad J-Box Mounting Bracket	$ 39.00	$ 1,326.00
12	WAC EFK	Exhaust Fan Kit	$ 130.00	$ 1,560.00

Phase 1: Deliver and install 47 sit-stand consoles and components with the exception of all work surfaces to allow technology integration with reduced risk of damage to finished work surfaces. Any technology or equipment that is intended to mount, attach, or rest on top of the work surfaces will have to be installed after phase 2. This equipment includes headset jack boxes, radio boxes, microphones, speakers and keyboards/mice.
Phase 2: Deliver and install all sit-stand and fixed height console work surfaces. Installation of technology that is intended to mount, attach, or rest on top of the work surfaces can be installed.

Product Total:	$	**513,596.20**
Sales Tax (7%):	$	41,738.99
Delivery and Installation Services:	$	118,500.00
Total Due	$	**673,835.19**

Quotation

PROJECT #:	DC-27012-02	Option: 6	
REVISION:	B		
PROJECT NAME:	Jacksonville Back-up Center Cecil Location		

russbassett
8189 Byron Road Whittier, CA 90606
Tel: 800.350.2445 Fax: 562.698.8972
www.russbassett.com

Drawings

Any drawing submitted to the Client under this Quotation must be signed-off as "approved for manufacture" and returned with applicable purchase order. Drawing REVISION level must match Quote REVISION level.

Delivery & Installation

A signed, completed delivery and installation checklist and purchase order is required to prevent any issues at time of delivery and installation. Any unique requirements encountered at time of delivery and installation not covered on the installation checklist will be invoiced at cost in addition to the charges quoted herein.

Russ Bassett ships your products using our "Safe Ship" program. The program simply states that we guarantee your products will arrive damage free anywhere in the 48 contiguous United States. If damage should occur, notify customer service and Russ Bassett will rush a replacement part or unit and pick up the damaged product.

Due to the custom nature of our products, Russ Bassett recommends using only Certified Russ Bassett Installers.

Purchase Order

Send to: Russ Bassett Corporation
Attn: Customer Service
8189 Byron Road
Whittier, CA 90606

Fax to: (562) 698-8972

Purchase orders must include the following information to process with Russ Bassett:
Sold to, Ship to, Order Date, Requested Delivery/Install Date, PO Number, Quantity, Full Model Numbers & Total.

All purchase orders must also accompany the following documents to be considered a complete order:
Signed drawing noting console and work surface colors and/or cabinet color, signed quotation, & installation checklist.

Quote is Valid for 90 days from date of issue; and, may only be extended in writing by Russ Bassett.

Payment Terms

Standard payment terms subject to approved credit.

20% 50% deposit due after receipt of order
40% 40% due at time of shipping
30% 10% due after final sign-off
10% due after final sign-off

Lead Time

For the products covered under this proposal is twelve (12) weeks AAO (After Acceptance of Order).

Incomplete Purchase Orders may delay the ship date; actual date will be confirmed on written Order Acknowledgement.

Quotation

PROJECT #:	DC-27012-02	Option: 6
REVISION:	B	
PROJECT NAME:	Jacksonville Back-up Center Cecil Location	

russbassett
8189 Byron Road Whittier, CA 90606
Tel: 800.350.2445 Fax: 562.698.8972
www.russbassett.com

Warranty

Russ Bassett Corporation warrants to the original customer that all Desience manufactured products as quoted or proposed will be free from defects in materials and workmanship for the following warranty period:

1. Limited Lifetime Warranty for Russ Bassett Corporation manufactured Desience products.
2. Limited Term Warranty for all Russ Bassett Corporation non-manufactured products or components that are added or integrated into a Russ Bassett Corporation manufactured product shall be warranted as outlined in the original manufacture's warranty.

If a Performance Bond is required for this project, the warranty covered by the Performance Bond is limited as follows: 'Notwithstanding anything stated in the contract, purchase order, or specifications, the bond only covers a 1 year parts and labor warranty. Any additional warranty will not be the responsibility of the Surety and will be the sole responsibility of Russ Bassett'.

Change Order & Cancellation Policy

Changes to an order, once it has been processed, can be very disruptive and costly. Once an order has been started in manufacturing, usually within 4 weeks of the scheduled ship date, it is not possible to make changes.
Any requests for changes to the design or scope of work shall be made in writing. RBC will notify Buyer if it is possible to accommodate the change requests. If there is still time to accommodate the change requests, RBC will provide a quotation covering the cost and lead-time impact of the change. If these impacts are acceptable to Buyer, RBC will produce changed drawings for review and approval. No change will be made without sign-off of the updated quote and drawing by Buyer.

Any cancellation requests must be submitted in writing and approved by an officer of Russ Bassett. Upon acceptance of canceled order, a cancellation charge of 25% of the contract amount will be incurred over and above the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses also incurred by Russ Bassett.

Buyer's Delay

Buyer understands, acknowledges and agrees that its change request to any established Product delivery or Installation date is disruptive and costly to RBC's regular manufacturing operation. Moreover, RBC's storage capacity is extremely limited and any delay to the Product delivery date impairs RBC's ability to maintain its ongoing operations. Accordingly, in the event Buyer discovers, at any time and for any reason, its Project Site will not be available to receive the Product on the Project delivery date, Buyer shall immediately notify RBC in writing. The Parties shall immediately meet to determine the impact to the Project Schedule and revise the Project Schedule, in a writing signed by the Parties. Buyer may request an extension of the Product delivery date within 30 days from the Effective Date of this Agreement without any additional charge, and provided the extended date is approved in a signed writing between the Parties. In the event of any Buyer-requested change after the 30th day shall bind the Buyer to an automatically-applied storage charge in the minimum sum of (a) $.05 per square foot (as determined by RBC) per day if room exists at RBC's manufacturing facility, and/or (b) RBC's actual storage and shipping charges, plus 10% overhead, for any necessary offsite storage, whichever individual or aggregate sum is greater. These costs will be the obligation of the customer and will be invoiced as incurred. In addition, any costs incurred by RBC's Installation Team including airline change fees and ticket cost increases due to a change in schedule will be the obligation of the customer and invoiced as incurred.

Acceptance Signature

Authorized Signature	Print Name of Authorized Signature	Print Title
Print Company Name	P.O. Number	Date of Authorization

West, Lori

From: James Durkin <jdurkin@auld-white.com>
Sent: Monday, May 20, 2019 2:20 PM
To: West, Lori
Cc: 'Dominic Ciacelli'; Weinstein, Daryl; 'Larry Peterson'
Subject: 911 Back-Up Call Center - Call Center Furniture Information
Attachments: DC-27012-02 Jacksonville Sheriffs Office Cecil Site Option 6 Rev B- Quote _Phased.pdf

Importance: High

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.

Lori,

Please view the revised Quote in which Auld & White Constructors name has been removed.

Please see breakdown below:

	Total	Tax Amount	Tax %
Product	$ 513,596.20	$ 35,951.74	7%
Installation	$ 82,675.00	$ 5,787.25	7%
Delivery	$ 35,825.00	N/A	
Total	**$ 632,096.20**	**$ 41,738.99**	**$ 673,835.19**

Please let me know if you have any other questions.

Thanks,
James

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

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

OTHER

Teresa R. Eichner

ACTION OF AWARDING AUTHORITY DATE 3/01/18

APPROVED DISAPPROVED:

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

OTHER _____

Teresa R. Eichau

ACTION OF AWARDING AUTHORITY DATE 6/16/16

MK APPROVED ✓ DISAPPROVED: _____

Sam E. Mousa
Chief Administrative Officer
[illegible] / Curry
[illegible]

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

(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

---

(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

QWS3270X 7/12/2019 12:00 PM

FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/12/2019

LINK TO: ACCOUNT SUMMARY INQUIRY 12:00 PM

FISCAL MO/YEAR : 10 2019 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	JULY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	11,500,000.00
EXPENDITURES	860.10	3,623,466.65	4,399,335.21
ENCUMBRANCES	31,800.81	696,838.78	817,318.72
PRE-ENCUMBRANCES	-33,629.29	3,384.40	3,384.40
REMAINING BALANCE	968.38	-4,323,689.83	6,279,961.67

F1-HELP F2-SELECT F4-PRIOR F5-NEXT

F9-LINK F10-PRIOR-MO F11-NEXT-MO

G005 - PRIOR RECORD DISPLAYED