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 Fire Station No. 73 Project was awarded to Auld & White Constructors, LLC, on 10/19/17 in the amount of $163,264.00; Change Order #1 was approved on 05/05/18 in the amount of $3,300,000.00; Change Order #2 was approved on 04/04/19 in the amount of $29,051.00; Change Order #3 was approved on 06/06/19 in the amount of $5,754.00; Change Order #4 was approved on 06/20/19 in the amount of $2,368.00.

Recommend approval of Change Order #5 to Auld & White Constructors, LLC, for the increase amount of $1,328.00 for an additional wood door between Private Bathroom 115 and Storage Room 116, per "Exhibit D-6". Revised guaranteed maximum price will be $3,501,765.00. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $7,828,741.43.

Funding for this project to be executed by Amendment 2F for contract # 9182-03 and encumbered by account(s):
FRCP32EFS-069505-FR0051-01

Attachments: Recommendation Memo, Exhibit "D-6", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 25, 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 – Fire Station No. 73 – AMENDMENT 2F

In accordance with Design/Build CDB-0007-16, Contract 9182-03, the subject project was awarded by Amendment 2A in the amount of $163,264.00 to provide 60% design of Fire Station #73. Amendment 2B in the amount of $3,300,000.00 was for the completion of 100% design, permits and construction of the Fire Station. Amendment 2C in the amount of $29,051.00 was to address changes to the scope as requested by Cecil Field Airport and conflicts encountered during construction. Amendment 2D in the amount of $5,754.00 was to modify the Fire Station Alerting System. Amendment 2E in the amount of $2,368.00 for the installation of the Fire Alarm Teleguard Dailer System and monitoring services. Amendment 2F is for an additional wood door between Private Bathroom 115 and Storage Room 116. Negotiations have resulted in the attached scope and fee summary, D-6 in the amount of $1,328.00. JSEB goals of 10% continue to be met.

Accordingly, this is to recommend that Amendment 2A to Contract No #9182-03, originally executed November 22, 2017, 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 D-6 for Fire Station #73 to increase the maximum GMP by $1,328.00 to a new GMP of $3,501,765.00, known as Amendment 2F.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
FRCP32EFS-069505-FR0051-01	$1,328.00
TOTAL:	$1,328.00

RGS/lw

cc: Lori West, Engineering Contract Specialist, Engineering & Construction Management

Attachments

ab

EXHIBIT D-6

AULD & WHITE
CONSTRUCTORS · LLC

7/9/2019

Re: Fire Station No. 73 Cecil Field
AWC Project Number: 1600-

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 installation of one (1) Painted Wood Door, Hollow Metal Frame and Door Hardware that will be installed between Private Bathroom [115] and Storage [116] per JFRD request.

Notes:
1. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
2. This P.C.O. must be approved no later than Tuesday, July 9, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 8.....**$1,328.00**

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

Sincerely,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT D-6

RAY WARE HARDWARE, INC.

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

ESTABLISHED 1939

QUOTE

Number	041453
Date	07/08/2019
Page	1

Ship-to: SAME
FIRE STATION #73
AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PARKWAY
SUITE 101
JACKSONVILLE, FL 32216

Bill-to: 1623-156
FIRE STATION #73
AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PARKWAY
SUITE 101
JACKSONVILLE, FL 32216

Reference #	Slsp	Terms	Whse	Freight	Ship Via
CHANGE ORDER #3	JD	NET 30 DAYS	01	PRE/ADD	OT

Quoted By: JD Quoted To: Effective: NONE Expires: 07/07/2020

Item	Description	Ordered	UM	Price	UM	Extension
HM FRAMES	LUMP SUM PRICING IEA 3070 5 5/8" KD FRAME	1	EA	150.00	EA	150.00
WOOD DOORS	LUMP SUM PRICING IEA 3070 FLUSH UNFINISHED ROTARY CUT NATURAL BIRCH DOOR	1	EA	205.00	EA	205.00
HARDWARE	LUMP SUM PRICING	1	EA	350.00	EA	350.00
ECBB1100 4.5X4.5US26D	ECBB1100 4.5X4.5 26D HAGER HINGE	3	EA	.00	EA	.00
AU5402 LN 626	PRIVACY LEVER YALE HD LEVER	1	EA	.00	EA	.00
409 1 S32D	WALL STOP	1	EA	.00	EA	.00
307D	METAL FRAME SILENCER 307D GREY	3	EA	.00	EA	.00
	INSTALLATION EXCLUDED					

Merchandise	Misc	Tax	Freight	Total
705.00	.00	49.35	.00	754.35

ACCEPTED BY: _____

Customer Copy

... Last Page

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 Fire Station No. 73 Project was awarded to Auld & White Constructors, LLC, on 10/19/17 in the amount of $163,264.00; Change Order #1 was approved on 05/05/18 in the amount of $3,300,000.00; Change Order #2 was approved on 04/04/19 in the amount of $29,051.00; Change Order #3 was approved on 06/06/19 in the amount of $5,754.00.

Recommend approval of Change Order #4 to Auld & White Constructors, LLC, for the increase amount of $2,368.00 for the installation of the Fire Alarm Teleguard Dialer System and monitoring services, per "Exhibit D-5". Revised guaranteed maximum price will be $3,500,437.00. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $7,461,829.37.

Funding for this project to be executed by Amendment 2E for contract # 9182-03 and encumbered by account(s):
FRCP32EFS-069505-FR0051-01

Attachments: Recommendation Memo, Exhibit "D-5", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering & Construction Mgmt. / Keith Powers, Interim 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: 6/20/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/20/19

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 Fire Station No. 73 Project was awarded to Auld & White Constructors, LLC, on 10/19/17 in the amount of $163,264.00; Change Order #1 was approved on 05/05/18 in the amount of $3,300,000.00; Change Order #2 was approved on 04/04/19 in the amount of $29,051.00.

Recommend approval of Change Order #3 to Auld & White Constructors, LLC, for the increase amount of $5,754.00 to modify the Fire Station Alerting System, per "Exhibit D-4". The number of construction days will be increased by 7 days to 247. Revised guaranteed maximum price will be $3,498,069.00. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $7,459,461.37.

Funding for this project to be executed by Amendment 2D for contract # 9182-03 and encumbered by account(s):
FRCP32EFS-069505-FR0051-01

Attachments: Recommendation Memo, Exhibit "D-4", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Acting Chief, Engineering & Construction Mgmt. / 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: 6/06/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/6/19

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 Fire Station No. 73 Project was awarded to Auld & White Constructors, LLC, on 10/19/17 in the amount of $163,264.00; Change Order #1 was approved on 05/05/18 in the amount of $3,300,000.00.

Recommend approval of Change Order #2 to Auld & White Constructors, LLC, for the increase amount of $29,051.00 to address changes to the scope as requested by Cecil Field Airport and conflicts encountered during construction, per "Exhibit D-3". There is no change in the number of days for construction at this time. Revised guaranteed maximum price will be $3,492,315.00. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $7,453,707.37.

Funding for this project to be executed by Amendment 28 for contract # 9182-03 and encumbered by account(s): FRCP32EFS-069505-FR0051-01

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

BUYER 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: 4/04/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/4/19

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 Fire Station No. 73 Project was awarded to Auld & White Constructors, LLC, on 10/19/17 in the amount of $163,264.00.

Recommend approval of Change Order #1 to Auld & White Constructors, LLC, for the increase amount of $3,300,000.00 for 100% design, permits and construction of Fire Station No. 73, per "Exhibit D-2", the 100% design work is to be completed 61 days from the notice to proceed and construction is to be completed 240 day from the site clearing permit approval. Revised guaranteed maximum price will be $3,463,264.00.

Funding for this project to be executed by Amendment 2B for contract # 9182-03 and encumbered by account(s): FRCP32EFS-069505-FR0051-01- $1,668,487.00; FRCP32EFS-06505-FR0051-01- $1,631,513.00

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Brian C Nurzato
for ~~GREGORY REASE, CHIEF~~
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom 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 Ø DATE: 5/03/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 5/05/18

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 Fire Station No. 73 Project in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for the Guaranteed Maximum Price in the amount of $163,264.00 for Fire Station No. 73 for 60% Design Development, per "Exhibit A" and allowing for the completion of work 97 days from notice to proceed .

Funding for this project to be executed by Amendment 2A for contract # 9182-03 and encumbered by account: FRCP32EFS-069505-FR0051-01

Attachments: Recommendation Memo, Exhibit "A", Previous Award(s)

BUYER _____ MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Tom 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 Ø DATE: 10/19/17

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10/19/17

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 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

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

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

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: _____

Benjamin E.Ousa
Chief Administrative Officer
By Lenny Curry
Mayor

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 _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-1

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  QWS3270X   8/12/2019  3:45 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     08/12/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   3:44 PM

FISCAL MO/YEAR  : 11 2019                                CURRENCY CODE :
INDEX CODE      : FRCP32EFS     FIRE STATIONS CAPITAL PROJECTS
SUBOBJECT       : 069505        DM-OTHER CONSTRUCTION COSTS
PROJECT         : FR0051        FIRE STATION #73
PROJECT DETAIL  : 01            FIRE STATION #73 CONSTRUCTION
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 AUG  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00                .00
  REVENUES                             .00               .00                .00
    UNREALIZED REVENUES                .00               .00                .00
  BUDGET                               .00        125,000.00      2,275,000.00
  EXPENDITURES                    8,122.00      1,622,326.05      2,118,043.62
  ENCUMBRANCES                   -2,430.35     -1,230,534.45        142,587.21
  PRE-ENCUMBRANCES               -7,475.08               .00                .00
    REMAINING BALANCE             1,783.43       -266,791.60         14,369.17
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                        F9-LINK       F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
```