Docusign Envelope ID: 3549C65D-4803-470B-AC50-D045616E4CB9

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Soutel Drive at New Kings Road Intersection Improvements - CDB-0006-16

Requested Action/Authority:

Recommend approval for Amendment #56C to incorporate the attached Scope of Services and Fee Summary, Exhibit FFF-3 to decrease the GMP by $71,708.49 from $940,692.24 to new GMP amount of $868,983.75.

Justification/Explanation:

Amendment #56C is to reconcile final expenses resulting in a net deduction for the unused contingency allowance.

Legal Contract #:	6533-54	Contract Date:	03/25/2022	Change Order/AMD #:	Amendment #56C	
PO/Release #:	638521-22	Bid Date:	10/21/2015	Awarded Supplier:	JB Coxwell Contracting, Inc.	
Licenses Verified:	N/A	Effective Date:	08/29/2024	Basis of Award:	N/A	
Federally Funded:	N/A	No. Invited:	N/A	Responses Received:	N/A	Attachments:
Solicitation:	N/A - CDB-0006 - 16			Procurement Contract #:	POA - 71630-22	
Executed By:	Office of General Counsel					

PoP:Base:	Project Completion	Options:	N/A	Extension(s):	N/A
JSEB Rec.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

Fund:	32111	Center:	153101	Acct:	565051	Proj:	010242	Activity:	00000000	$	-71,708.49
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 868,983.75	Contingent Amount:	$ 00.00	DMP/ODPO Amount:	$ 00.00

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	Signed by: Mcknight, Thomas 10F284DF238E4D2...	Title:	CAPITAL IMPROVEMENT CONSTRUCTION MANAGER	8/20/2024
Concurrence:	DocuSigned by: Sheldon D. Gibbs, P.E. 843DE27A48A74CA...	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	8/23/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	8/27/2024
Concurrence:		Title:		

Initial DT

Procurement Analyst/Buyer:	Signed by: Benjamin Kemp 174B3D5CD0EE4C1...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 8/29/2024
Name:	Benjamin Kemp	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

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PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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EXHIBIT FFF-3

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

August 7, 2024

Frederick Sumter
City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, Fl 32202

RE: Soutel & New Kings Intersection Improvements
Design-Build Construction Delivery for COJ
City Contract No. 6533-54
Proposed Deductive Change Order

Dear Mr. Sumter:

Please view breakdown of additional work that applies to the contingency and line item deduction to the original SOV. A deductive change order via amendment can be provided for ($71,708.49).

Item	Quantity	U/M	Unit Price	Amount
Additional Asphalt	1	LS	$ 7,821.00	$ 7,821.00
Additional Striping	1	LS	$ 1,750.00	$ 1,750.00
Subtotal				$ 9,571.00
Design Builder Fee - 7.5%				$ 717.83
Total				$ 10,288.83
Original Contingency				$ 81,997.31
Used Contingency				$ 10,288.83
Unused Contingency Amount				$ 71,708.49
TOTAL DEDUCTIVE CHANGE ORDER				**$ 71,708.49**

If you have any questions, please contact me at (904) 566-8167.

Respectfully,
J. B. COXWELL CONTRACTING, INC.
Blake Nugent
Blake Nugent

Docusign Envelope ID: 3549C65D-4803-470B-AC50-D045616E4CB9

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16 **OPEN DATE: 2015-10-21**

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:

Recommend approval to amend the award with J.B. Coxwell Contracting, Inc. (contract number 6533-54), to incorporate the attached Scope and Fee Summary, Exhibit FFF-2, known as Amendment 56B, for 100% design and construction for the Soutel Dr. & New Kings Rd. Intersection Improvements in the amount $689,310.41, which includes $81,997.31 in contingency for a new total GMP of $940,692.24, allowing for the completion of the work within 120 days from the notice to proceed.

FUNDING SOURCE: 32111.153101.565031.010242.00000000.00000.0000000 - $689,310.41

To be executed by formal contract amendment through the Office of General Counsel and encumbered by purchase order.

ATTACHMENTS: Recommendation Memo, Exhibit FFF-2, Previous Awards

ANALYST: BENJAMIN KEMP

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/8/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 2/12/2024

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
~~For: Mayor Donna Deegan~~
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 3549C65D-4803-470B-AC50-D045616E4CB9

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16 **OPEN DATE: 2015-10-21**

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:

Recommend approval to amend the award with J. B. Coxwell Contracting, Inc. to provide 80% design, permitting and post design services for Soutel Drive at New Kings Road intersection improvements (Amendment 56A), and to increase the amount by $251,381.83. Total revised maximum indebtedness is $34,751,381.83.

Funding for this award is to be executed by Amendment 56A for contract #6533-54 and encumbered by account: 32111.153101.565031.010242.00000000.00000.0000000

ATTACHMENTS: Recommendation Memo, Scope of Work and Previous Awards

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 2/3/2022

Kelsey Cox

OTHER

ACTION OF AWARDING AUTHORITY DATE 2-4-22

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: 3549C65D-4803-470B-AC50-D045616E4CB9

SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16 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: 5 NUMBER RECEIVED: 5 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 January 28, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

2) Archer-Western – 118.25
3) Callaway Contracting, Inc. - 100
1) J.B. Coxwell Contracting, Inc. - 121.5

Recommend approval of award to J.B. Coxwell Contracting, Inc., 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 Marilyn Laidler
MARILYN LAIDLER

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: 2/4/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/04/16

MR APPROVED ✓ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION _____