3

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16 **OPEN DATE: 2015-10-21**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 9** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC to incorporate the attached Scope and Fee Summary, Exhibit O-5, known as Amendment 13E, for additional modifications at Fire Station #74 and to increase the amount by $42,865.31. Total revised guaranteed maximum price not-to-exceed amount is $4,354,525.89. Total estimated expenditure amount is $34,500,000.00.

This amendment is to be funded by account 32111.127001.565050.010102.00000000.00000.00000000 - To be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule and Previous Awards

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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(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

June 27, 2022

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
Director, Jacksonville Fire & Rescue

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects – Fire Station 74 AMENDMENT 13E PO 625107-21

In accordance with Design/Build CDB-0007-16, Contract 9182-03, Fire Station 74 was awarded by Amendment 13A, in the amount of $4,100,000.00 to provide design, permitting and construction. Amendment 13B, in the amount of $25,762.00 was to address various modifications to the original scope as requested by JFRD. Amendment 13C in the amount of $135,053.09 is to address additional modifications to the original scope. Amendment 13D in the amount of $50,845.49 was to also address additional modifications requested by JFRD. Amendment 13E is to address fmodifications requested by JFRD. Negotiations have resulted in the GMP amount of $42,865.31 as detailed on the attached Scope & Fee Summary, Exhibit O-5, with no change to the original number of days allocated in 13A. Auld & White Constructors, LLC is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 13A to Contract No #9182-03, originally executed August 9, 2021, between the City and Auld & White Constructors, LLC. for Fire Station 74 be amended to incorporate the attached Scope and Fee Summary, Exhibit O-5 to increase the GMP by $42,865.31 to a new GMP amount of $4,354,525.89, known as Amendment 13E.

Funding for this project should be as follows:

ACCOUNTS:	TOTAL
32111.127001.565050.010102.00000000.00000.0000000	
010102	
FRCP Fire Stations Capital Project- Emergency & Disaster Relief Services	
565050	
1	
32111-381910	
$42,865.31	$42,865.31

RGS/lw

Attachment: Exhibit O-5 - Scope & Fee Summary

cc: Lori West, Engineering and Construction Management

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EXHIBIT O-5

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO 74
CONTRACT # 9182-03

CHANGE ORDER NO 4
6/16/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL SCOPE						
1	COST FOR TEMP POWER GENERATOR FUEL, PCO #012	1.00	LS	$9,305 44	$9,305.44		$9,305.44
	JUSTIFICATION: Includes the additional cost to keep a temporary generator on site until the transformer was able to be installed on the project site. The transformer installation was delayed due to the delay of electrical infrastructure installation in the local area due to development delays. This PCO adds zero calendar days.						
2	FIXED WALLS ILO OF MODULAR IN BUNK ROOM, PCO #019	1.00	LS	$21,071.00	$21,071.00		$21,071.00
	JUSTIFICATION: Includes the cost to install fixed 5' tall walls at Bunk Room (109) per the owner's request. These walls include structural steel posts at wall 90 degree turns and at the ends of the walls. These walls include a solid surface cap in Corian color Carbon Aggregate to match the restroom countertops. This PCO adds zero calendar days.						
3	CHIEF'S MILLWORK/ DATA CHANGES, PCO #026	1.00	LS	$1,568.00	$1,568.00		$1,568.00
	JUSTIFICATION: Includes the additional cost to modify Chief's desk in Chief's room (112) by adding 3' of countertop to make the desk a "L", move the double drawer stack, add an additional drawer stack. This PCO adds zero calendar days.						
4	FIRE LINE MODIFICATION DUE TO JEA EASEMENT, PCO #029	1.00	LS	$990.00	$990.00		$990.00
	JUSTIFICATION: Includes the additional cost to add an additional pipe transitions to move the fire main around the JEA easement. The JEA easement was decided after this project went to contract. The PCO adds zero calendar days.						
5	ADDED HOSE BIBB AT SW APPARATUS BAY, PCO #030	1.00	LS	$452.00	$452 00		$452.00
	JUSTIFICATION: Includes the additional cost to install a hose bib on the South West side of the Apparatus Bay outside door [129D] per the request of JFRD. This PCO adds zero calendar days.						
6	CREDIT FOR ADDED LIGHT CURTAINS, PCO #031	1.00	LS	($4,285.00)		($4,285.00)	($4,285 00)
	JUSTIFICATION: Includes the deductive cost to remove the 3 light curtains that were added to the south overhead doors in PCO No. 16.						
7	EFI STUCCO SYSTEM AT PRECAST LINTELS, PCO #032	1.00	LS	$1,358.00	$1 358 00		$1 358.00
	JUSTIFICATOIN: Includes the additional cost to install a EIFs stucco system over the precast lintels per request of JFRD. The color will be peppercorn to match the rest of the building stucco. This PCO adds zero Calendar days.						
8	ENTRY 101 CEILING DETAIL CHANGE, PCO #033	1.00	LS	$1,718.21	$1,718.21		$1,718.21
	JUSTIFICATION: Includes the additional cost to re-design the ceiling at Entry (101) per the request of JFRD This PCO adds zero Calendar days						

EXHIBIT O-5

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO. 74
CONTRACT # 9182-03

CHANGE ORDER NO 4
6/16/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
9	RELOCATE CONDENSER IN FRONT OF STORAGE, PCO #034	1 00	LS	$4,017.53	$4,017 53		$4,017.53
	JUSTIFICATION: Includes the additional cost to relocate the condenser to allow for more room for lawn mowers to turn into Storage (110). Includes moving the condenser, re-piping refrigerant piping, recharging the system, relocating and terminating the power to condenser, includes 1 yard of concrete and 1 man for 8 hours of labor form, place and finish the slab. This PCO adds zero calendar days.						
10	DRIVE AISLE ASPHALT BINDER, PCO # 036	1 00	LS	$4 754.00	$4,754 00		$4,754.00
	JUSTIFICATION: Includes the additional cost for the apshalt binder requested by JFRD to strengthen the asphalt drive This PCO adds zero calendar days.						
	DESIGN ERRORS & OMISSIONS						
11	ADA REQUIREMENT JAMB REMOVAL & REPLACEMENT, PCO #028	1 00	LS	$1,916.13	$1,916 13		$1,916.13
	JUSTIFICATION: Includes the additional cost to replace the jambs set in masonry that had to be removed and re-installed due to the ADA requirement that the door handle must be no further than 8" away from the finished wall that the jamb is set in. This PCO adds zero calendar days						
	ADDITIONAL SCOPE SUBTOTAL				$45,234.18	($4,285.00)	$40,949 18
	ERRORS & OMISSIONS SUBTOTAL				$1,916.13		$1,916.13
	NET TOTAL CHANGE ORDER NO. 4						**$42,865.31**

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16 **OPEN DATE: 2015-10-21**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 9** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC for additional modifications at Fire Station 74 (Amendment 13D), and to increase the amount by $50,845.49. Total revised guaranteed maximum price not-to-exceed amount is $4,311,660.58. Total estimated expenditure amount is $34,500,000.00.

This amendment is to be funded by account 32111.127001.565051.010102.00000000.00000.00000000 - To be executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule 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: 3/31/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/31/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 9** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC for additional modifications at Fire Station 74 (Amendment 13C), and to increase the amount by $135,053.09. Revised guaranteed maximum price not-to-exceed amount will be $4,260,815.09. Total revised estimated expenditure amount is $34,635,053.09.

This amendment is to be funded by account 32111.127001.565051.010102.00000000.00000.00000000 and to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule 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: 2/17/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 2/17/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award with Auld & White Constructors, LLC, for three (3) months from January 13, 2022 through April 12, 2022 to allow the new bid to be awarded, and to increase the amount by $1,500,000.00. Revised guaranteed maximum price not-to-exceed amount will be $2,438,657.00. Total contracted amount is currently $34,500,000.00

This award will be encumbered by various accounts and executed by contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Vendor Letter 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: 1/6/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1-10-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC for repairs at Fire Station 74 (Amendment 13B), and to increase the amount by $25,762.00. Revised guaranteed maximum price not-to-exceed amount will be $4,125,762.00. Total revised estimated expenditure amount is $33,025,762.00; total amount spent to date is $22,391,448.14.

This amendment is to be funded by account 32111.127001.565051.010102.00000000.00000.00000000 and to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo 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 12/16/21

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR VERTICAL/ARCHITECTURAL PROJECTS

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Fire Station #4 Addition project was awarded to Auld & White Constructors, LLC, on May 6, 2021 for Contract 9182-03 in the amount of $749,600.00

Recommend approval of Amendment 12B to Auld & White Constructors, LLC, in the amount of $323,665.00 for additional scope items required to complete the project with an additional 73 day on site construction duration Revised guaranteed maximum price not-to-exceed amount will be $1,073,265.00. Total contracted amount is currently at $33,000,000.00, total amount spent to date is $21,621,021.14.

This amendment is to be funded by account 004308.565051.1.32111.384020 and to be executed by contract amendment through Office of General Counsel.

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

ANALYST: BRYAN MATUS

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 10/28/2021

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED

DATE 11 / 1 / 1

OTHER

SIGNATURE OF AUTHENTICATION

Chief Administrative Officer

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:
Recommend approval to amend Contract 9182-03 with Auld & White Constructors LLC to extend the expiration from July 13, 2021 thru January 12, 2022 and to increase the upset limit by $3,000,000.00 to a new limit of $13,000,000.00. This will allow continued Design Build services that are needed until the replacement contract is executed

Attachments: Recommendation Memo, Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

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 6/3/2021

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE

DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION

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 Fire Station #74 in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for design, permitting and construction services for Fire Station #74 in the guaranteed maximum price of $4,100,000.00. This incorporates Scope & Fee Summary, "Exhibit O-1" and with design completion in 260 days for on-site construction from the Notice to Proceed and permitting Total annual expenditure amount is currently at $32,000,000.00; total amount spent to date is $17,549,036.43.

Funding for this project to be executed by Amendment 13A for contract # 9182-03 and encumbered by account(s) 010102.565051.1.32111.384020

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

BUYER Nikole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division & Keith Powers, Director, Jacksonville Fire & Rescue

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 5/27/2021

OTHER

ACTION OF AWARDING AUTHORITY

DATE 6/1/21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID # COB-0607-16

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 Antil & Mills Construction, LLC, for Fire Station #4 Addition in accordance with subject bid.

Recommend approval of award to Antil & Mills Construction, LLC, for design, permitting and construction services for the Fire Station #4 Addition in the guaranteed maximum price of $749,605.00. This incorporates Scope & Fee Summary, "Exhibit NTP" and with design completion in 70 days, permitting in 60 days and 90 days for construction for a total of 220 days from the Notice to Proceed. Total amount expenditure amount is currently at $32,000,000.00. Total amount spent to date is: $13,439,0[illegible]

Funding for this project to be executed by Amendment 12A for contract # 9182-01 and encumbered by Accounting:
004300.565051.7.32311.344920

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

BUYER: NICOLE HULITT

RESPECTFULLY SUBMITTED: CARDORA PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division & Lenn Powers, Director, Jacksonville Fire & Rescue

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

MEMBERS APPROVING: 5 MEMBERS DISAPPROVING: 0 DATE: 5/10/2021

OTHER:

ACTION OF AWARDING AUTHORITY:

APPROVED: ✓ BH DATE: 5/10/21

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 3 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 are visible scores (Listed in alphabetical order)

1) Auld & White Constructors, LLC (Score 87.5)
2) 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, JSCB Letter

BUYER
MARILYN LADLER

RESPECTFULLY SUBMITTED
GREGORY REASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY William J. Joyce, P.E., Chief-Engineering & Construction Management

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING

DATE 1-14-16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED

DATE 1/14/16

DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION

SAMUEL HOUSE
PUBLIC WORKS DIR