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 (contract number 9182-03) to provide revisions to the proposed location and installation of force main pipe at Fire Station #22 (Amendment 17D), as outlined in Exhibit S-4, Scope and Fee Summary. Increase the GMP by $188,585.11 to a new total GMP amount of $7,446,513.44.

Funding account: 32124.127001.565051.010335.0000000.00000.000000

This amendment is to be executed by contract amendment through Office of General Counsel.

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

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nina Sickler, P.E. Director of Pubic Works

(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 _____

DocuSign Envelope ID: 42578E30-665D-4A1B-8E5A-F3E874EF32AE

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

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

May 13, 2024

MEMORANDUM

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E. DocuSigned by: Nina Sickler
Director of Public Works

FROM: Sheldon G. Gibbs, P. E. DocuSigned by: Sheldon D. Gibbs, P.E.
Chief, Engineering and Construction Management Division

Keith Powers DocuSigned by: Keith Powers
Director, Fire & Rescue

Thomas G. McKnight DocuSigned by: Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Amendment #17D/ PO #638121-22 Contract #9182-03 Bid #CDB-0007-16
Auld & White Constructors, LLC
Design Build Services Vertical/Architectural (Vertical) Fire Station #22

In accordance with Design/Build Bid #CDB-0007-16, Contract #9182-03, Fire Station #22 was awarded by Amendment #17A in the amount of $195,398.33 for 90% design and preconstruction services for Fire Station #22. Amendment #17B in the amount of $6,358,900.00 was for 100% Phase 1 construction services. Amendment #17C in the amount of $703,630.00, for 100% construction for Phase 2. Amendment #17D is for Force Main Revisions. Negotiations have resulted in the GMP amount of $188,585.11, as indicated on the attached Scope and Fee Summary S-4. Auld & White Constructors, LLC is committed to meeting the 10% JSEB participation goals established for the contract.

Accordingly, this is to recommend that Amendment #17A to Contract #9182-03, originally executed March 22, 2022, between the City and Auld & White Constructors, LLC, Inc for Fire Station #22, be amended to incorporate the attached Scope and Fee Summary, Exhibit S-4, to increase the GMP by $188,585.11 to a new GMP amount of $7,446,513.44, known as Amendment #17D.

To be encumbered as follows:

32124.127001.565051.010335.0000000.00000.000000	
010335	
FRCP Fire Stations Cap Project- Fire Control	
565051	
2	
32124-384020	$188,585.11

SDG/rac

Attachment: Exhibit S-4
JSEB Participation

cc: Daryl Weinstein., Engineering and Construction Management

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO. 22
CONTRACT NO. 9182-03 AMD 17B

Exhibit S-4
Amendment 17D
5/6/2024

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	UNFORSEEN WORK						
1	FORCE MAIN REVISION, PCO #704	1	LS	$188,585.11	$188,585.11		

JUSTIFICATION: Includes the added costs associated with revising the proposed location for installion of force main pipe due to an existing waterline conflict, removing & replacing existing asphalt from opening cut installation, removing & replacing existing sidewalk out of ADA compliance at COJ's direction, and providing additional maintenance of traffic with police presence during lane closures. This PCO adds zero calendar days to contract time.

TOTAL ADDITIONAL SCOPE	**$188,585.11**	**$0.00**	
NET ADDITIONAL SCOPE			**$188,585.11**
SUBTOTAL CHANGE ORDER NO. 1	**$188,585.11**	**$0.00**	
NET TOTAL CHANGE ORDER NO. 1			**$188,585.11**

DocuSign Envelope ID: 42578E30-665D-4A1B-8E5A-F3E874EF32AE

Exhibit S-4

2/20/2024

Re: COJ Fire Station No. 22
AWC Project Number: 1800-

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. 704 for the following additional work:

Force Main Revisions:

- Move force main into Lenox Ave due to existing waterline
- Remove/replace existing asphalt to complete work
- Remove/replace existing non-ADA compliant sidewalk at COJ's direction
- Provide MOT and police presence at all times during work ($34k police presence)

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 704.....**$188,585.11**

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,

Brett Nansen

Brett Nansen
Public Sector Division Leader

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
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1800- COJ Fire Station No. 22
6575 Lenox Avenue
Jacksonville, FL 32205

Change Order Request # : 704 - Force Main Revisions

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
31001.	SITEWORK SUBCONTRACT	2 SUB	0.00	0.00	LS	0.00	$ 165,884.11

Bond	0.00%	0.00
Builders Risk	0.87%	1,443.00
Insurance & Risk Management	2.48%	4,114.00
Labor Burden	0.00%	0.00
Misc Tools & Equipment	0.00%	0.00
Overhead and Profit	10.00%	17,144.00
Pollution Insurance	0.00%	0.00
Sales Tax	0.00%	0.00
Technology	0.00%	0.00
	Total For Change Order	**$188,585.11**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

14,000	**Force Main System**				
14,010	Layout Force Main	**1**	ls	**$895.24**	**$895.24**
14,020	Maintenance Of Traffic Lenox Avenue Force Main	**1**	ls	**$51,689.79**	**$51,689.79**
14,020	Soft Dig Locates	**1**	ls	**$6,690.28**	**$6,690.28**
14,030	Silt fence Off-Site	**600**	lf	**$2.05**	**$1,230.00**
14,040	Erosion Control Devices (BMP's) Off-Site Force Main	**1**	ls	**$510.70**	**$510.70**
14,050	Sod Restoration Force Main	**709**	sy	**$4.36**	**$3,091.24**
14,060	Connect to Existing FM with 4" X 4" Wet Tap	**1**	ea	**$7,508.00**	**$7,508.00**
14,070	Open Cut Roadway	**5,800**	sf	**$23.62**	**$136,970.66**
14,080	4" Gate Valve	**1**	ea	**$2,354.25**	**$2,354.25**
14,090	Air Release Valve & Manhole	**0**	ea	**$14,555.69**	**$0.00**
14,100	Pump Out Assembly & Vault	**1**	ea	**$8,135.92**	**$8,135.92**
14,110	4" PVC & Fittings	**685**	lf	**$80.91**	**$55,423.35**
14,120	2.5" PVC & Fittings	**101**	lf	**$26.26**	**$2,652.26**
14,130	Cleaning, Wire and Pressure Test Force Main	**786**	lf	**$4.31**	**$3,387.66**
14,200	Sidewalk remove and replace	**163**	sy	**$81.19**	**$13,233.97**
14,999	**Force Main System Subtotal**				**$293,773.32**
	Deduct previous FM System	**-1**	ls	**$122,442.21**	**-$122,442.21**
14,999R	**Force main System CO Subtotal**				**$171,331.11**

ORIGINAL LENOX AVE MOT VALUE ($5,447)
REVISED SUBTOTAL $165,884.11

COJ Fire Station 22

Schedule of Values

		Date:	Monday, August 14, 2023		
SOV Item #	Description	Bid Quantity	UNIT	Unit Price	Line Total
13,000	**Lift Station**				
13,010	Layout Lift Station	**1**	ls	$447.12	**$447.12**
13,020	Dewatering	**1**	ls	$10,456.68	**$10,456.68**
13,030	Package Fiberglass Lift Station	**1**	ea	$86,367.21	**$86,367.21**
13,040	Lift Station Start Up	**1**	ea	$2,904.22	**$2,904.22**
13,999	**Lift Station Subtotal**				**$100,175.23**
14,000	**Force Main System**				
14,010	Layout Force Main	**1**	ls	$896.79	**$896.79**
14,020	Soft Dig Locates	**1**	ls	$6,690.28	**$6,690.28**
14,030	Silt fence Off-Site	**600**	lf	$2.05	**$1,230.00**
14,040	Erosion Control Devices (BMP's) Off-Site Force Main	**1**	ls	$510.70	**$510.70**
14,050	Sod Restoration Force Main	**713**	sy	$4.36	**$3,108.68**
14,060	Connect to Existing FM with 4" X 4" Wet Tap	**1**	ea	$7,508.00	**$7,508.00**
14,070	Demo & Replace Existing Sidewalk	**272**	sy	$112.66	**$30,643.52**
14,080	4" Gate Valve	**1**	ea	$2,354.25	**$2,354.25**
14,090	Air Release Valve & Manhole	**1**	ea	$14,555.69	**$14,555.69**
14,100	Pump Out Assembly & Vault	**1**	ea	$8,135.92	**$8,135.92**
14,110	4" PVC & Fittings	**679**	lf	$60.08	**$40,794.32**
14,120	2.5" PVC & Fittings	**101**	lf	$26.26	**$2,652.26**
14,130	Cleaning, Wire and Pressure Test Force Main	**780**	lf	$4.31	**$3,361.80**
14,999	**Force Main System Subtotal**				**$122,442.21**
15,000	**Gravity Sewer System**				
15,010	Layout Sewer	**1**	ls	$894.23	**$894.23**
15,020	Trench Safety	**1**	ls	$614.58	**$614.58**
15,030	50 Gallon Oil Water Separator GB-50	**1**	ea	$5,104.09	**$5,104.09**
15,040	750 Gallon Grease Trap	**1**	ea	$11,927.45	**$11,927.45**
15,050	Sewer Services	**4**	ea	$4,418.17	**$17,672.68**
15,060	Manhole Top Adjustments, Boots & Inverts	**2**	ea	$1,058.48	**$2,116.96**
15,999	**Gravity Sewer System Subtotal**				**$38,329.99**

Exhibit S-4

EXTRA DUTY SOLUTIONS
A HART HALSEY COMPANY

INVOICE

Invoice Number:	**X233.003168**
Statement Date:	**2024-02-05**
Customer ID:	**C021930**
Location:	Jacksonville SO FL
Account Manager:	
Terms:	NET30
Internal Ref Code:	**1097355**

Extra Duty Solutions
(203) 202-3991

BILL TO:

W. Gardner, LLC
4929 Atlantic Blvd

DATE	ITEM	LOCATION|TIME|OFFICER	HOURS	RATE	AMOUNT
Monday, 29 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 18:00; officer: Rone, B	12.00	$64.40	$772.80
Wednesday, 31 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 18:00; officer: Cinotti, J	12.00	$92.40	$1108.80
Wednesday, 31 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: Hard Jr, W	12.00	$92.40	$1108.80
Thursday, 01 February, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 18:00; officer: Lloyd, R	12.00	$92.40	$1108.80
Thursday, 01 February, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: Swanson, W	12.00	$64.40	$772.80
Friday, 02 February, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: Harpe Jr, E	12.00	$92.40	$1108.80
Saturday, 03 February, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 18:00; officer: Al Alloush, G	12.00	$92.40	$1108.80

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To :

Seacoast Business Funding (SBF)
P.O. Box 60479
Charlotte, N.C. 28260

Invoice Number:	X233.003168
Statement Date:	2024-02-05
Customer ID:	C021930
Due Date:	2024-03-06
BALANCE DUE:	**$7089.60**

Please write your INVOICE number on your check.
This invoice is sold, assigned and payable to: Seacoast Business Funding
TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 ACCOUNT #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: $

[X233.003168] [C021930] [$7089.60]

Processing Fee

BALANCE DUE: **$7089.60**

Please pay the remaining balance. Thank you.

Exhibit S-4

EXTRA DUTY SOLUTIONS
A HART HALSEY COMPANY

INVOICE

Invoice Number:	**X233.002650**
Statement Date:	**2024-01-22**
Customer ID:	**C021930**
Location:	Jacksonville SO FL
Account Manager:	
Terms:	NET30
Internal Ref Code:	**1093697**

Extra Duty Solutions
(203) 202-3991

BILL TO:

W. Gardner, LLC
4929 Atlantic Blvd

DATE	ITEM	LOCATION|TIME|OFFICER	HOURS	RATE	AMOUNT
Monday, 15 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 16:00; officer: Pfannenstein, D	10.00	$64.40	$644.00
Monday, 15 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: Pelletier, M	12.00	$64.40	$772.80
Tuesday, 16 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 12:00; officer: Dukic, S	6.00	$64.40	$386.40
Tuesday, 16 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:25 - 06:00; officer: Thomas, D	11.58	$64.34	$745.08
Wednesday, 17 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 18:00; officer: Williams, M	12.00	$64.40	$772.80
Wednesday, 17 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: Welch, M	12.00	$64.40	$772.80
Thursday, 18 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 18:00; officer: Kelly, E	12.00	$64.40	$772.80
Thursday, 18 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: Rone, B	12.00	$64.40	$772.80
Friday, 19 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 18:00; officer: MOSLEY, J	12.00	$64.40	$772.80
Friday, 19 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: Rone, B	12.00	$64.40	$772.80
Saturday, 20 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 18:00; officer: Hayes II, F	12.00	$64.40	$772.80

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To :

Seacoast Business Funding (SBF)
P.O. Box 60479
Charlotte, N.C. 28260

Invoice Number:	X233.002650
Statement Date:	2024-01-22
Customer ID:	C021930
Due Date:	2024-02-21
BALANCE DUE:	**$10276.28**

Please write your INVOICE number on your check.
This invoice is sold, assigned and payable to: Seacoast Business Funding
TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 ACCOUNT #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: $

[X233.002650] [C021930] [$10276.28]

DATE	ITEM	LOCATION|TIME|OFFICER	HOURS	RATE	AMOUNT
Saturday, 20 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: Rone, B	12.00	$64.40	$772.80
Sunday, 21 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 18:00; officer: Bernard, C	12.00	$64.40	$772.80
Sunday, 21 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: helstern, j	12.00	$64.40	$772.80
		Processing Fee			

BALANCE DUE: **$10276.28**

Please pay the remaining balance. Thank you.

Exhibit S-4

EXTRA DUTY SOLUTIONS
A HART HALSEY COMPANY

INVOICE

Invoice Number:	**X233.002910**
Statement Date:	**2024-01-29**
Customer ID:	**C021930**
Location:	Jacksonville SO FL
Account Manager:	
Terms:	NET30
Internal Ref Code:	**1095492**

Extra Duty Solutions
(203) 202-3991

BILL TO:

W. Gardner, LLC
4929 Atlantic Blvd

DATE	ITEM	LOCATION|TIME|OFFICER	HOURS	RATE	AMOUNT
Monday, 22 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 18:00; officer: Rone, B	12.00	$64.40	$772.80
Monday, 22 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: helstern, j	12.00	$64.40	$772.80
Tuesday, 23 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 18:00; officer: Reed III, C	12.00	$64.40	$772.80
Tuesday, 23 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: Pelletier, M	12.00	$64.40	$772.80
Wednesday, 24 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 00:00; officer: PRICE, J	6.00	$64.40	$386.40
Thursday, 25 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 18:00; officer: bartlett, b	12.00	$64.40	$772.80
Thursday, 25 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: Pelletier, M	12.00	$64.40	$772.80
Friday, 26 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: Gonzalez, J	12.00	$64.40	$772.80
Sunday, 28 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 06:00 - 18:00; officer: Rone, B	12.00	$64.40	$772.80
Sunday, 28 January, 2024	Officer	6575 Lanox Ave., Jacksonville, FL 32205; time: 18:00 - 06:00; officer: Hard Jr, W	12.00	$64.40	$772.80

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to Extra Duty Solutions and SBF:

Mail To :

Seacoast Business Funding (SBF)
P.O. Box 60479
Charlotte, N.C. 28260

Invoice Number:	X233.002910
Statement Date:	2024-01-29
Customer ID:	C021930
Due Date:	2024-02-28
BALANCE DUE:	**$7341.60**

Please write your INVOICE number on your check.
This invoice is sold, assigned and payable to: Seacoast Business Funding
TO PAY BY ACH: Seacoast Bank

ABA #: 067005158 ACCOUNT #: 4407135871 SWIFT: SNBFUS3F

AMOUNT ENCLOSED: $

[X233.002910] [C021930] [$7341.60]

Processing Fee

BALANCE DUE: **$7341.60**

Please pay the remaining balance. Thank you.

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 provide 100% construction services for phase 2 at Fire Station #22 (Amendment 17C), as outlined in Exhibit S-3, Scope and Fee Summary with construction completion to be completed within an additional 60 days from Notice to Proceed. Increase the GMP by $703,630.00 to a new total GMP amount of $7,257,928.33.

Funding account: 32124.127001.565051.010335.0000000.00000.000000

This amendment is to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule and 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: 11/2/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/3/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

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

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 to provide 90% design and preconstruction services at Fire Station #22 (Amendment 17A) in the amount of $195,398.33. Total revised estimated expenditure amount is $35,034,647.42.

This amendment is to be funded by account 32111.127001.565031.010335.00000000.00000 0000000 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

2/17/2022 OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 2/17/2022

APPROVED ✓ DISAPPROVED _____

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

OTHER _____

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:
Recommend approval to amend the award with Auld & White Constructors, LLC to provide 100% construction services for Fire Station #22 (Amendment 17B), as outlined in Exhibit S-2, Scope and Fee Summary with construction completion to be completed within 300 days from Notice to Proceed in the amount of $6,358,900.00 which includes $150,000.00 in contingency. New revised total not-to-exceed amount is $6,554,298.33. Total Project revised estimated expenditure amount is $45,777,502.76.

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

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

ANALYST: JACLYN STAMOS **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: 5/4/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/8/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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