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 _____ 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

November 24, 2021

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 13B 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 is to address various modifications to the original scope. Negotiations have resulted in the GMP amount of $25,762.00 as detailed on the attached Scope & Fee Summary, Exhibit O-2, 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-2 to increase the GMP by $25,762.00 to a new GMP amount of $4,125,762.00, known as Amendment 13B.

Funding for this project should be as follows:

ACCOUNTS:	TOTAL
32111.127001.565051.010102.00000000.00000.0000000	
010102	
FRCP Fire Stations Capital Project- Emergency & Disaster Relief Services	
565050	
1	
32111-381910	
$25,762.00	$25,762.00

RGS/lw

Attachment: Exhibit O-1 - Scope & Fee Summary

cc: Lori West, Engineering and Construction Management
Rich Cooper, Engineering and Construction Management

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

EXHIBIT O-2
CHANGE ORDER NO 1

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
1	Add Aluminum Double Doors	1.00	LS	$2,844.00	$2,844.00		
	JUSTIFICATION: PCO 3 - Includes cost associated with changing the Type "D" Window at Dining Room 108 to Aluminum Double Doors per COJ/JFRD request.						
2	Add Wall Tile to Non Wet Walls	1.00	LS	$11,024.00	$11,024.00		
	JUSTIFICATION: PCO 4 - Includes the cost associated with the add tion of wall tile on non-wet walls at restrooms per COJ/ JFRD request.						
3	Gate Operator Pedestal and Clickers	1.00	LS	$921.00	$921.00		
	JUSTIFICATION: PCO 5 - Includes the cost associated with upgrad ng the pedestal for the gate operator access control to a double tiered pedestal and adding ten (10) remote controllers for access control, per 'Lessons Learned' Document and discussions during progress meetings.						
4	Revisions to Bunker Shelving	1.00	LS	($3,000.00)		($3,000.00)	
	JUSTIFICATION: PCO 6 - Includes the deductive cost associated with revisions to the bunker gear room shelving to have a shelf in lieu of the upper cabinets, per JFRD requested change at Fire Station 63 and "Lessons Learned" document.						
5	Supply 100 KW Tradewainds Generator ILO Base GMP	1.00	LS	$13,973.00	$13,973.00		
	JUSTIFICATION: PCO 7 - Includes the cost associated with switching from a Generac brand generator to a Tradewinds brand generator pre JFRD request.						
	NEW ITEMS SUBTOTAL				$28,762.00	($3,000.00)	
	NEW ITEMS NET TOTAL						$25,762.00
	NET TOTAL CHANGE ORDER NO. 1						$25,762.00

EXHIBIT O-2

AULD & WHITE
CONSTRUCTORS • LLC

10/8/2021

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

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:

Add Aluminum Double Doors Off of Dining 108 ILO Window Type 'D'

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 3.....**$2,844.00**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-2

Change Order Request

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone. 904-296-2555

Item 1

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : **3 - Add Aluminum Double Doors ILO Window**

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
08441.	ALUMINUM STOREFRONT	2 SUB	0.00	0 00	LS	0 00	$ 2,500 00

Bond	0 90%	25 00
Builders Risk	0 58%	15.00
General Liability Insurance	1 08%	27 00
Labor Burden	55 00%	0.00
Misc Tools & Equipment	12 00%	0 00
Overhead and Profit	10 00%	255 00
Polution Insurance	0 32%	9 00
Printing Costs	0 50%	13 00
Sales Tax	7 50%	0 00
	Total For Change Order	**$2,844.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-2

LEE & CATES
GLASS | Since 1926

Item 1

LEE & CATES GLASS, INC.
CONTRACT DIVISION
5355 Shawland Road
Jacksonville, FL 32254
Phone: 904-358-8555
Fax: 904-358-8777

CHANGE ORDER PROPOSAL #1

Auld & White Constructors, LLC

Attn: Brett Nansen

Date: October 1, 2021

PROJECT: COJ Fire Station #74 E-Town

LOCATION: E-Town Parkway, Jacksonville, FL

ARCHITECT: Dasher Hurst Architects

SUBJECT: Add for Impact Storefront Door and Frames

Add for Kawneer IR350 Impact Storefront Doors and Frame: $ 3,400.00
Deduct for Removal of Storefront Frame D: ($ 900.00)

Price Includes Materials, Tax, Freight & Labor

For The Sum of: $2,500.00 (Two Thousand Five Hundred Dollars and 00/100)

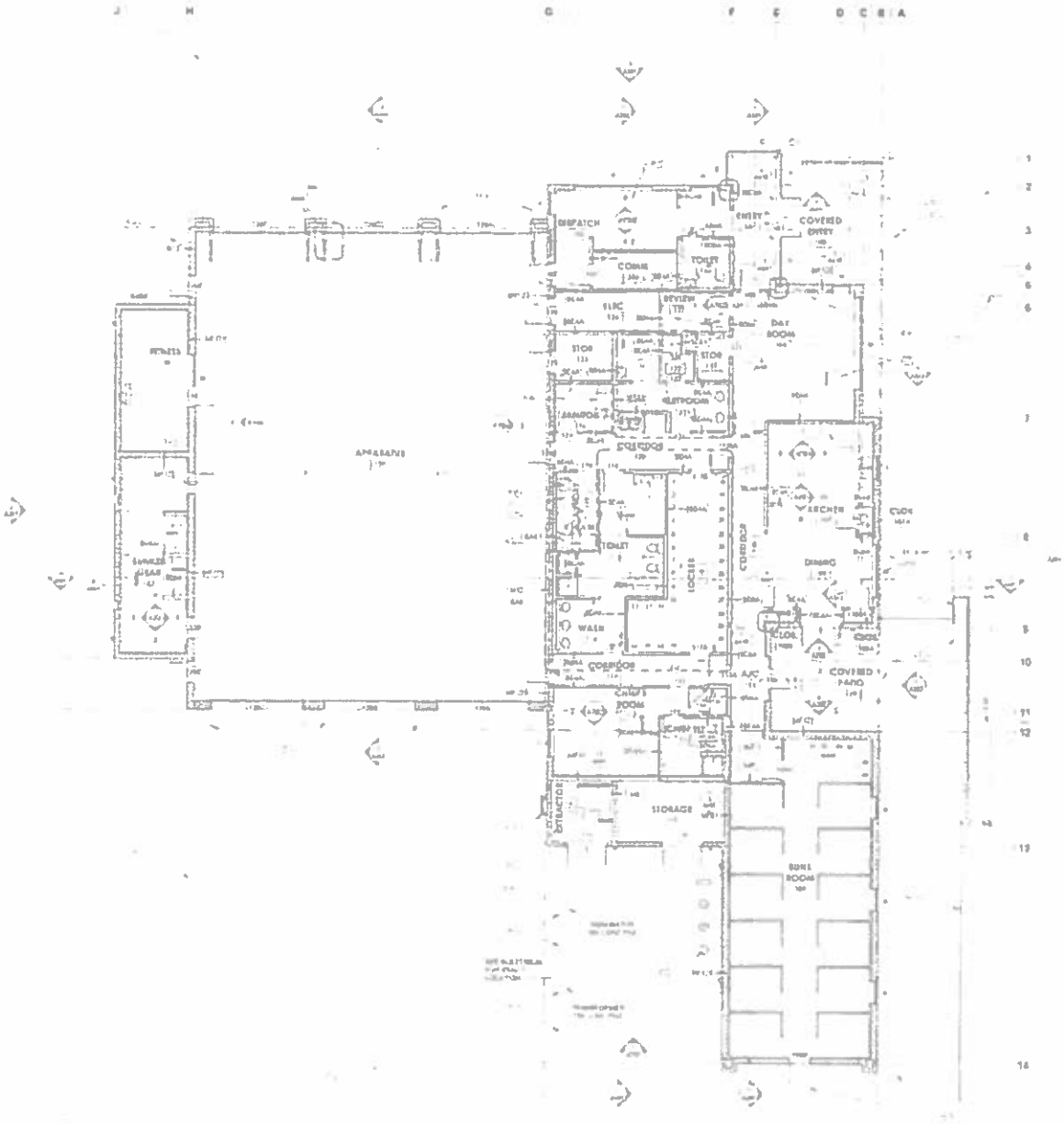
Accepted By: _____

Title: _____

Date: _____

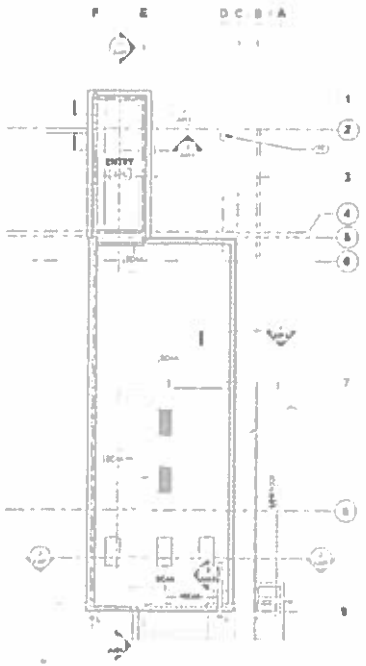
Respectfully,
Lee & Cates - Contract Division

_____
Steven Cates, Division Manager



FLOOR PLAN

INTERIOR SIGNAGE NOTES:



FLOOR PLAN (UPPER LEVEL)

KEYNOTE LEGEND

FLOOR PLAN GENERAL NOTES:

DIMENSION TYPES

DASHER HURST ARCHITECT

GM HILL & ASSOCIATES

POWELL & JINKLE ENGINEERING, PA

GOODSON BERGEN & ASSOCIATES

CITY OF JACKSONVILLE FIRE & RESCUE DEPARTMENT

JACKSONVILLE FIRE STATION 74

BROWN FIRE STATION

DATE:

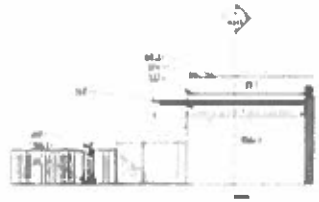
FLOOR PLAN

PROJECT NO.: 20005

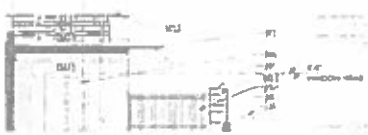
A101

EXTERIOR PRODUCT LEGEND

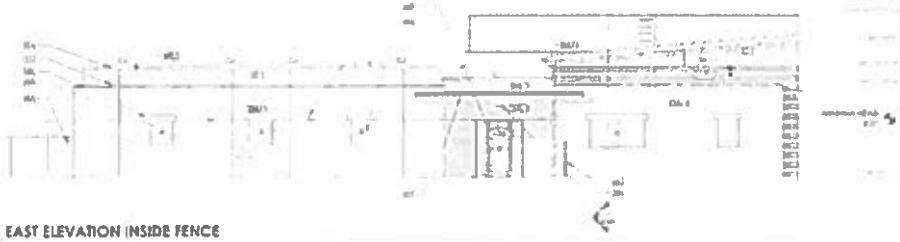
KEYNOTE LEGEND



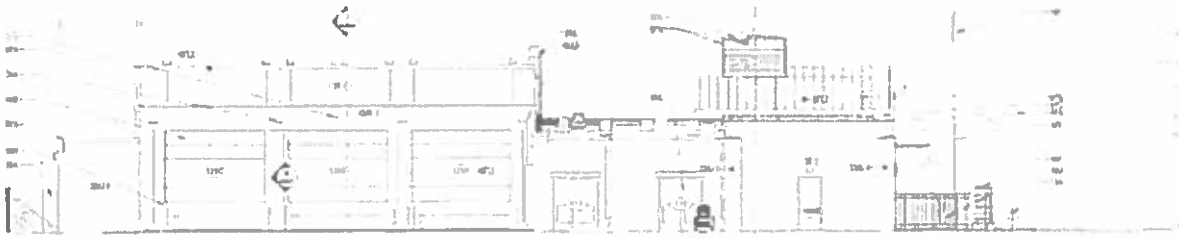
4 NORTH ELEVATION COURTYARD



3 SOUTH ELEVATION COURTYARD



2 EAST ELEVATION INSIDE FENCE



1 SOUTH ELEVATION

DASHER HURST

ARCHITECTS

CIVIL ENGINEER
GAI HILL & ASSOCIATES

MECHANICAL
POWELL & HINKLE ENGINEERING, PA

ELECTRICAL
GOODSON BERGEN & ASSOCIATES

CITY OF JACKSONVILLE FIRE & RESCUE DEPARTMENT

JACKSONVILLE FIRE STATION 74

ETOWAH FIRE STATION

REVISIONS

DATE

EXTERIOR ELEVATIONS

A202

EXHIBIT C_2

1 3D VIEW FOR PATIO

EXHIBIT O-2

AULD & WHITE
CONSTRUCTORS • LLC

Item 2

10/11/2021

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

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:

The cost to add wall tile at restroon non-wet walls per JFRD/COJ request & Lessons Learned Document.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 4.....**$11,024.00**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-2

Change Order Request

Item 2

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: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 4 - Non Wet Walls Wall Tile

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
09650	FLOORING SUBCONTRACT	2 SUB	0 00	0.00	LS	0.00 $	9,690 00

Bond	0.90%	98 00
Builders Risk	0.58%	57 00
General Liability Insurance	1.08%	105 00
Labor Burden	55.00%	0 00
Misc Tools & Equipment	12.00%	0 00
Overhead and Profit	10.00%	990 00
Polution Insurance	0.32%	35 00
Printing Costs	0.50%	49 00
Sales Tax	7 50%	0 00
	Total For Change Order	**$11,024.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

D I X I E
CONTRACT

P O Box 24808, Jacksonville, FL 32241
Phone 904-296-0023 Fax 904-296-9689

Item EXHIBIT O-2

Carpet Is Just The Beginning

April 20, 2021

Tabitha Hochstein
Auld & White Constructors
4168 Southpoint Pkwy, Ste #101
Jacksonville, FL 32216
Phone: (904) 296-2555 Fax: (904) 296-6990
Email: awcestimation@auld-white.com

*** ADD ALT WALL TILE ***
WT-4: DALTILE COLOR WHEEL D182 SUEDE GREY - 4"X16"
WT-5: DALTILE COLOR WHEEL LINEAR ARCTIC WHITE 4"X16"

$9,690.00

If proposal meets your approval, please sign and email back.

Salesman David Evans Approved_____
devans@dixiecc.com

STANDARD CONDITIONS OF PROPOSAL

Applicable Taxes Included - Standard Freight Included - No Wax or Cleaning of Any Finished Floors - Performance / Payment Bonds Not Included - No Major Prep Included - No Removal of Existing Material - No Furniture Moving - No Disconnect of I.T. Wiring - No Weekend or Night Labor

SUBFLOOR: Proposal assumes concrete substrate or any subfloor to be within acceptable tolerances for Installation of new floor finishes, as per manufacturer specifications and instructions. Floor protection Not included. Moisture Remediation and PH Reduction not included. Subject to acceptance of our insurance coverage.

CREDIT APPROVAL: New or inactive accounts are subject to credit approval and may be subject to 50% Deposit

TAX EXEMPT TRANSACTIONS: For Tax Exempt Transactions, material purchase orders need to be issued to Commercial Flooring Systems, LLC a subsidiary of Dixie Contract Carpet, Inc. - Tax Exempt Certificates must Be on file prior to ordering material. ** Pollution Insurance Not Covered ***

Any costs incurred due to OSHA requirements ARE NOT INCLUDED IN OUR PROPOSAL

~~~ OUR QUOTE INCLUDES ANY TARIFFS ASSESSED ON MATERIAL AS OF THE DATE OF THE QUOTE. WE RESERVE THE RIGHT TO INCREASE OUR PRICE SHOULD ADDITIONAL TARIFFS BE LEVIED. ~~~

********** OFFER GOOD 30 DAYS FROM ABOVE DATE **********
~~~

EXHIBIT O-2

Item 3

AULD & WHITE
CONSTRUCTORS • LLC

10/11/2021

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

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. 5 for the following additional work:

The cost to upgrade the pedestal for the gate operator access control to a double tiered pedestal and to add (10) remote controllers for the access control.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 5.....**$921.00**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-2

Change Order Request

Item 3

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: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 5 - Gate Operator Pedestal and Clickers

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
02710.	ALUMINUM FENCING & GATES	2 SUB	0.00	0.00	LS	0.00 $	809.00

Bond	0.90%	8.00
Builders Risk	0.58%	5.00
General Liability Insurance	1.08%	9.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	83.00
Polution Insurance	0.32%	3.00
Printing Costs	0.50%	4.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$921.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-2
Item 3

DUVAL FENCE, INC.

DUVAL FENCE, INC.
Jacksonville, FL 32257
www.duvalfence.com

5151 Sunbeam Road, Suite 13
904-260-4747

ITEMIZED ESTIMATE & SKETCH

BILL TO:

Auld & White Constructors LLC
(904)296.2555
4168 Southpoint Parkway, Suite #101
Jacksonville, FL 32216

SHIP TO:

CITY OF JAX FIRE STATION #74 E-TO
DAVID DRUMMOND
0 MEETING STREET
JACKSONVILLE, FL. 32256

276' 96" high / 72" wide #300 LONG ISLANDER IND REG BLACK 4 RAIL IDEAL SECTION
Fencing

QTY.	SOURCE #	ITEM	AMOUNT
1	NONE	72" DUAL FREIGHT GOOSENECK STAND & 1-KPW250 WIRELESS KEYPAD @ 659.00 =	659.00
		MATERIALS TOTAL:	$ 659.00

+ (10) EA Clickers @ $15/EA = $150

Total = $809

A&W-FIRE ST. #74-SR-2-11-21.JO4

~~08/06/2021~~
10/6/2021

EXHIBIT O-2
Item 3

Access Distribution centre
Gate Operators & Access Control

Access Distribution Centre

9216 Palm River Road Suite 202 , Tampa, Florida, 33619, United States

accessdistributioncentre@gmail.com 877-499-4459 813-630-4533 877-499-4460

Monday - Friday 9 AM - 5 PM

72" Dual Height Pad Mount Gooseneck Stand

Details

SKU	ADC-72D
Manufacturer	Pedestal CEO (https://www.accessdistributioncentre.com/pedestal-ceo/)

Description

- 72" dual heigh pad mount gooseneck stand
- Universal face plate at 42" and 72"
- Manufactured of steel
- Powdercoated black

AULD & WHITE
CONSTRUCTORS • LLC

Item 4

EXHIBIT O-2

11/11/2021

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

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:

Revisions to Bunker Shelving to have a shelp ILO the upper cabinet per the attached image.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 6.....**$-3,000.00**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT O-2

Change Order Request

Item 4

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: 1733- Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 6 - Revisions to Bunker Shelving

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
06250.	MILLWORK	2 SUB	0 00	0.00	LS	0.00 $	-3,000.00

Bond	0.00%	0.00
Builders Risk	0.00%	0.00
General Liability Insurance	0.00%	0.00
Labor Burden	0.00%	0.00
Misc Tools & Equipment	0.00%	0.00
Overhead and Profit	0.00%	0.00
Polution Insurance	0.00%	0 00
Printing Costs	0.00%	0 00
Sales Tax	0.00%	0 00
	Total For Change Order	($3,000.00)

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-2

Item 4

Mitnet, LLC

CGC #1510982
AWI & FSC• Certified

Facility's Construction • FCC Cabinets

CHANGE ORDER PROPOSAL

8 November 2021

Attn: Estimator
Auld & White Co.

Re: Fire Station #74

Architect: Dasher Hurst, drawings dated 4/5/2021

We propose to fabricate, deliver, and install the following standard plastic laminate millwork, based on our interpretation of the drawings provided by the above architect.

1. Bunker Room 132. Removal of wall cabinets. A701: 1-4.

DEDUCT TOTAL---------- <$3,000.00>

This quote is only for those items specifically listed above. Our quote is good for a period of **30 days.**

Avery Nichols
Estimator
Avery@fccfla.com

We Exclude:
Standing and running trim
Metals and plastics
Electrical and plumbing
Glass and glazing

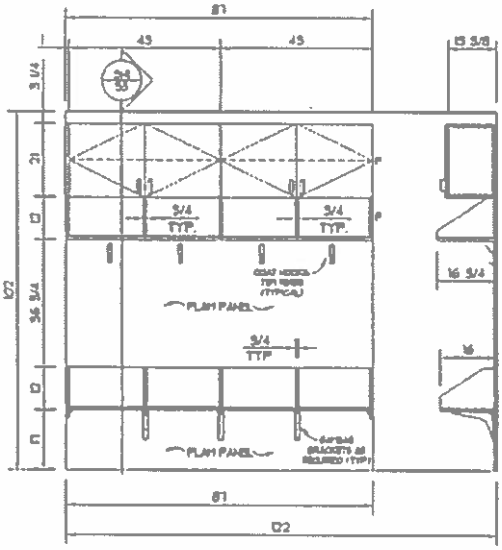
Our quote is only for those items specifically listed above. Due to current material shortages and cost increase, our quote is good for thirty (30) days. We must receive a WRITTEN letter of intent, purchase order, or contract for this project prior to the end of the 30-day period. After the 30-day period, this quote will no longer be valid and must be re-quoted.

1030 Ellis Road North · Jacksonville, Florida 32254
Phone: 904-378-8536 · Fax: 904-378-8538
WWW.FCCFLA.COM

Item 4

EXHIBIT O-2

old

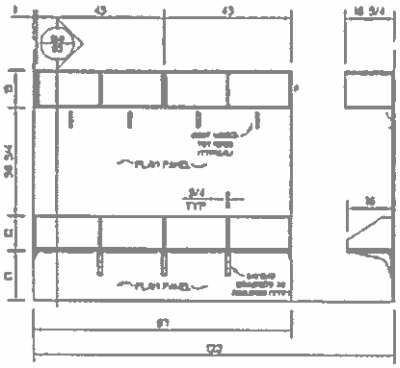


128 ELEV I - BUNKER GEAR

SCALE: 3/8"=1'-0"

3/A7.01

new



128 ELEV I - BUNKER GEAR

SCALE: 3/8"=1'-0"

3/A7.01

EXHIBIT O-2

AULD & WHITE
CONSTRUCTORS • LLC

Item 5

10/13/2021

Re: Fire Station No. 74 E-Town
AWC Project Number: 1733-

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:

Supply 100KW Tradewinds Generator ILO Base GMP Generator

Tradewinds 100KW - $73,085.00.
Generac 150KW - $62,699.11

$10,386 TOTAL Delta
$779 Tax (7.5%)
$11,165 Subtotal
$1,116 OHP (10%)
$12,281 TOTAL COR

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 7.....**$13,973.00**

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,

Brett Nansen

Brett Nansen
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

EXHIBIT O-2

Item 5

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: 1733 Fire Station No. 74 E-Town
11010 Meeting Street
Jacksonville, FL 32256

Change Order Request # : 7 - Supply 100KW Tradewinds Generator ILO Base GMP Generator

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	$ 12,281 00

Bond	0.90%	125 00
Builders Risk	0 58%	72 00
General Liability Insurance	1 08%	133 00
Labor Burden	55.00%	0 00
Misc Tools & Equipment	12.00%	0 00
Overhead and Profit	10.00%	1,255 00
Polution Insurance	0 32%	45 00
Printing Costs	0 50%	62 00
Sales Tax	7 50%	0 00
	Total For Change Order	$13,973.00

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-2

Item 5

MARDANT ELECTRICAL CONSTRUCTION CO. INC.

CHANGE ORDER #2

10/11/21

Fire Station 74 (Etown Fire Station)
Etown Parkway, Jacksonville, Florida

Brett Nansen
Auld & White Constructors, LLC

1.	Provide 100kw Tradewinds Generator in lieu of 150kw Generac	$ 12,281.00

Original Contract Amount: $ 427,500.00

Change Order Amount: $ 12,281.00

Revised Contract Amount: $ 439,781.00

We hereby agree to the above as an **additional**/reduced project cost(s) to be **added**/deducted to the original scope of work dated 4-21-21:

Subcontractor signature and title Date

Contractor signature and title Date

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. On November 1, 2021 Amendment 12B was awarded to Auld & White Constructors, LLC, in the amount of $323,665.00.

Recommend approval of amendment 12C to Auld & White Constructors, LLC in the amount of $9,919.58 for modifications to the electrical panel. Revised guaranteed maximum price not-to-exceed amount will be $1,083,184.58. Total contracted amount is currently at $33,000,000.00; total amount spent to date is $22,365,686.14.

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-3, Previous Award(s)

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 12/2/21

OTHER

ACTION OF AWARDING AUTHORITY DATE 12-3-21

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:
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 DATE 11-1-21

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 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 $33,000,000.00. 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

DATE 6/4/21

APPROVED ✓ BH DISAPPROVED.

OTHER:

SIGNATURE OF AUTHENTICATION

Chief Administrative Officer
for Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

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 Nekole 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

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(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

MR APPROVED ✓ 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 #4 Addition in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for design, permitting and construction services for the Fire Station #4 Addition in the guaranteed maximum price of $749,500.00. This incorporates Scope & Fee Summary, "Exhibit N-1" 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 annual expenditure amount is currently at $32,000,000.00; total amount spent to date is $13,449,036.43.

Funding for this project to be executed by Amendment 12A for contract # 9182-03 and encumbered by account(s): 004308.565051.1.32111.384020

Attachments: Recommendation Memo, Exhibit "N-1", 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 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: 5/6/2021

OTHER

ACTION OF AWARDING AUTHORITY

DATE 5/6/21

APPROVED ✓ BH DISAPPROVED:

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; 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. Faillin, 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

Teresa R. Eibacs

OTHER _____

ACTION OF AWARDING AUTHORITY

DATE 6/16/16

MK APPROVED ✓ DISAPPROVED: _____

OTHER: _____

Sam E. Moosa
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: 3 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

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

APPROVED _____ DISAPPROVED: _____ DATE 2/11/16

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 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 MARILYN LAIDLER

RESPECTFULLY SUBMITTED 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

APPROVED ✓ DISAPPROVED ____ DATE 1/14/16

OTHER: ____

SIGNATURE OF AUTHENTICATION

Sam E. Moosa
Chief Administrative Officer
For Mayor Henry Cuny
Under Authority of
Executive Order No. 2015-1