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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 #9182-03), for the Montgomery Correctional Center New Metal Shop project to incorporate the Scope and Fee Summary, Exhibit I-4, known as Amendment 7D, for 90% design and pre-construction services in the amount of $43,808.00. Revised guaranteed maximum price not-to-exceed amount will be $1,545,150.00.

This amendment is to be funded by account 32111.153103.565051.001397.00000000.00000.0000000 and to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Exhibit I-4, Previous Awards

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, 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

January 27, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director

FROM: Robin G. Smith, PE
Chief, Engineering & Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects – Montgomery Correction Center Metal Shop AMENDMENT 7D PO 616150-21

In accordance with Design/Build CDB-0007-16, Contract 9182-03, the Montgomery Correctional Center New Metal Shop project was awarded by Amendment 7A in the amount of $83,042.00 for 90% design and pre-construction services. Amendment 7B in the amount of $997,300.00 was for 100% design and limited construction services (site work and the acquisition/delivery/installation of a pre-engineered metal building). Amendment 7C in the amount of $421,000.00 was for additional scope items required to complete the project. Amendment 7D is for additional scope requested by JSO. Negotiations have resulted in the GMP amount of $43,808.00 as indicated on the attached Scope & Fee Summary, Exhibit I-4. Auld & White is committed to meeting the 10% JSEB goals established for this contract.

Accordingly, this is to recommend that Amendment 7A to Contract No #9182-03, originally executed February 23, 2021, between the City and Auld & White Constructors, LLC. for Montgomery Correction Center Metal Shop be amended to incorporate the attached Scope and Fee Summary, Exhibit I-4 to increase the GMP by $43,808.00 to a new GMP amount of $1,545,150.00, known as Amendment 7D

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
32111.153103.565051.001397.00.00.00	
001397	
PWCP Public Bldgs Capital Projects-Other Gen Gov Svcs	
565051	
2	
32111-384020	
	$43,808.00

Attachment: Exhibit I-4

RGS/lw

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

EXHIBIT I-4

AULD WHITE CONSTRUCTORS LLC
MONTGOMERY CORRECTIONAL CENTER NEW METAL SHOP
CONTRACT # 9182-03 AMD 7

1/26/2023

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	New Compressor ILO Pipe From Existing	1	LS	$9,666.00		$9,666.00
	JUSTIFICATION: This is for adding a new 100a 240v 3phase compressor circuit run from the compressor at the existing metal shop per JSO's request.					
2	Relocate Existing Metal Shop Equipment	1	LS	$5,126.00		$5,126.00
	JUSTIFICATION: This is for relocating equipment from the existing metal shop to the new one per JSO's request.					
3	Disconnect at Pedestals and Additional Circuits	1	LS	$14,476.00		$14,430.00
	JUSTIFICATION: This is for adding 19 additional disconnects and 4 additional circuits per JSO's request.					
4	Provide 60A Breaker & Wiring for Shear	1	LS	$1,907.00		$1,907.00
	JUSTIFICATION: Per JSO's request a 60A breaker is being provided for the shear (shop equipment).					
5	Industrial Curtain at Open Bays	1	LS	$12,679.00		$12,679.00
	JUSTIFICATION: Per JSO's request curtains were added at the open bays					
	TOTAL ADDITIONAL SCOPE					**$43,808.00**
	SUBTOTAL AMEND 7D					$43,808.00
	NET TOTAL AMEND 7D				**$ 43,808.00**	
	0 ADDITIONAL DAYS					

EXHIBIT I-4

AULD & WHITE
CONSTRUCTORS • LLC

Item 1

10/28/2022

Re: COJ MCC New Metal Shop
AWC Project Number: 1718-

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:

PRICING TO ADD NEW COMPRESSOR ILO PIPE FROM EXISTING

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 5.....**$9,666.00**

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 I-4

Change Order Request

Item 1

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: 1718- COJ MCC New Metal Shop
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : **5 - PRICING TO ADD NEW COMPRESSOR ILO PIPE FROM EXISTING**

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	$ 8,566.00

Bond	0.90%	86.00
Builders Risk	0.58%	50.00
General Liability Insurance	1.08%	93.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	871.00
Permit Fees	0.00%	0.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$9,666.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

CORTES ELECTRIC INC
5384 PHILIPS HIGHWAY
JACKSONVILLE, FL 32207

Item 1

		DATE 9-Sep-22		CHANGE ORDER
PROJECT MANAGERS NAME Brett Nunnen Lee		PRIME CONTRACTORS ADDRESS Jacksonville, FL 32207		2
PROJECT NAME COJ Metal Building		PROJECT ADDRESS 4727 Lannie Rd Jacksonville, FL 32218		
EXISTING CONTRACT NO 1718-004	DATE OF PLANS 8/6/22	DATE OF REVISION	ARCHITECT ENB	ENGINEER Simes & Roach, LLC

Scope of work: Add a 100a 240v 3phase Compressor Circuit. To the exterior of the building.

1) Add new 100a, 240v, 3phase circuit for a Air Compressor	
A. Material Wire, Conduit, Disconnect, ect.ect.	$5,708.00
B. Labor: 2-men 16 hrs @$65.00 per man hour - 32x$65.00=	$2,080.00
Overhead & Profit @ 10%	$788.00
Subtotal:	$8,566.00
Current Contract total at this time with all previous changes:	$149,275.00

ADDITIONAL CHARGE FOR CHANGE(S)
All work is guaranteed to be as specified. All work to be completed in a acceptable workmanlike manner. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge order from the above estimate

$157,841.00
FINAL QUOTE

Jose Cortes
CORTES ELECTRIC INC

Jose Cortes
Project Manager

Auld & White Constructors, LLC

Project Manager

EXHIBIT I-4

AULD & WHITE
CONSTRUCTORS • LLC

Item 2

10/28/2022

Re: COJ MCC New Metal Shop
AWC Project Number: 1718-

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. 12 for the following additional work:

RELOCATE EXISTING METAL SHOP EQUIPMENT TO NEW

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 12.....**$5,126.00**

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 I-4

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: 1718- COJ MCC New Metal Shop
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : **12 - RELOCATE EXISTING METAL SHOP EQUIPMENT TO NEW**

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
01642.	RELOCATE OWNER EQUIPMENT	1 MAT	0.00	0 00	LS	0 00	$ 4,230 00

Bond	0 90%	46 00
Builders Risk	0 58%	25 00
General Liability Insurance	1 08%	46 00
Labor Burden	55 00%	0 00
Misc Tools & Equipment	12 00%	0.00
Overhead and Profit	10 00%	462 00
Permit Fees	0 00%	0 00
Printing Costs	0 00%	0 00
Sales Tax	7 50%	317 00
	Total For Change Order	**$5,126.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT I-4

Nieman & Co.
Rigging and Crane Services, Inc.

Item 2

Office: 904-783-8464
Fax: 904-783-8463

"Quick Quote"

DATE: September 26, 2022

CUSTOMER: Auld & White
CONTACT: Mr. Brett Nansen
CONTACT INFO: bnansen@auld-white.com
JOBSITE: James I. Montgomery Correctional Center Jacksonville, FL

JOB DESCRIPTION: Nieman & Co. to provide the necessary supervision, labor and equipment to rig out of existing building, move to new Metal Shop and set in place as directed the (3) pieces of equipment listed as follows:

(1) 16,000lb shear
(1) Horizontal lathe
(1) Milling machine

DATE OF JOB: To be determined

TOTAL ESTIMATE: $4,230.00
Estimate is based on work being executed during regular work hours 7am-3pm Mon-Fri

PAYMENT TERMS: Net 10 Days

QUOTE ISSUED BY:
Darin Nieman
Nieman & Co. Rigging and Crane Services, Inc.

Item 3

EXHIBIT I-4

AULD & WHITE
CONSTRUCTORS • LLC

10/28/2022

Re: COJ MCC New Metal Shop
AWC Project Number: 1718-

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. 14 for the following additional work:

DISCONNECTS AT PEDESTALS AND ADD'L CIRCUITS

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 14.....**$14,430.00**

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: _____

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: 1718- COJ MCC New Metal Shop
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : **14 - DISCONNECTS AT PEDESTALS AND ADD'L CIRCUITS**

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	$ 12 788.00

Bond	0.90%	129 00
Builders Risk	0.58%	75.00
General Liability Insurance	1.08%	138 00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0 00
Overhead and Profit	10.00%	1,300 00
Permit Fees	0.00%	0 00
Printing Costs	0.00%	0 00
Sales Tax	7.50%	0 00
	Total For Change Order	**$14,430.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

CORTES ELECTRIC INC

Item 3

		DATE 22-Aug-22	CHANGE ORDER #1
PROJECT MANAGERS NAME: Brett Nansen Lee		PRIME CONTRACTORS ADDRESS 4168 Southpoint PKWY Suite 101 Jacksonville, FL 32216	
PROJECT NAME COJ Metal Building		PROJECT ADDRESS 4727 Lannie Rd Jacksonville, FL 32218	
EXISTING CONTRACT NO. 12/13/21	DATE OF PLANS 11/24/21	DATE OF REVISION 1/5/22	ARCHITEC ENGINEER ENB S&R

DESCRIPTION OF WORK:

1. Install nineteen (19) additional disconnects throu out page E-4.1	
A. Cost of disconnects. N 3R, NF, 3PH, 60A 19 x $207.33	$3,939.27
B. Labor cost is 1.5-HRs per disconnect x 2 men = 28.5 man hours x $85.00	$2,422.50
C. Misc. Material Wire, Connectors, Conduit....ect.,ect.	$120.00
2. Four (4) Aditional circuits	
A. Two (2) out of panel "P" CKTs (31,33,35) & (56,58,60) both 60A = $1,278.00 per Ckt x 2	$2,556.00
B. Two (2) out of panel "L" CKT's (31,33) & (35,37) one 50A, one 30A $1,133.00 + $1,455.00	$2,588.00
3. Sub-Total	$11,625.77
4. Profit & Overhead 10%	$1,162.57
5. Total this Change Order	$12,778.35
6. Original Contract Amount	$136,487.00

ADDITIONAL CHARGE FOR CHANGE(S):
All work is guaranteed to be as specified. All work to be completed in a acceptable workmanlike manner. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge order from the above estimate.

$149,275.00
New Contract Amount

Jose Cortes
CORTES ELECTRIC INC

Jose Cortes
Project Manager

Auld & White Constructors, LLC

Project Manager

EXHIBIT I-4

AULD & WHITE
CONSTRUCTORS • LLC

Item 4

11/21/2022

Re: COJ MCC New Metal Shop
AWC Project Number: 1718-

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. 19 for the following additional work:

PROVIDE 60A BREAKER AND WIRING FOR SHEAR

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 19.....**$1,907.00**

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 I-4

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: 1718- COJ MCC New Metal Shop
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : **19 - PROVIDE 60A BREAKER AND WIRING FOR SHEAR**

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	$ 1,690.00

Bond	0.90%	17.00
Builders Risk	0.58%	10.00
General Liability Insurance	1.08%	18.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	172.00
Permit Fees	0.00%	0.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$1,907.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

Item 4

Cortes Electric Inc.
3384 Philips Hwy, Jacksonville, FL 32207
(904) 451-9398
cortesec777@gmail.com
www.cortesec.com
License **EC-13010491**

To Whom it may Concern:
11/18/22

Cortes Electric is Pleased to provide the following quote for your Electrical needs.

Project:	COJ Metal Building
Address:	4727 Lannie Rd. Unit 13

Inclusions

- Replace 3pole 30a breaker with 3pole 60a. $260.00
- Replace 30a wire to Shear Machine with 60a #6 AWG THHN. $650.00
- Wire everything back up.
- Labor: 2 men, 6 hrs., $65.00 pmh. = $780.00

NET PRICE: $1,690.00

Exclusions

Any Trenching	Any Gas Instalation, piping	Any Painting
Any Fire Supresion	Any Fire Alarm	Any Low Voltaje, **Only Conduit**
Any Structural Modification	Any Supplemental Framing, Cuting	Any Pads, Bases (Concrete) or Repour it
Any Roof Penetration or Patching	Any Excavation	Demolition of any kind

Terms

		All quoted prices are based on current costs, availability of raw materials and labor. Cortes Electric reserves the right to adjust the selling price to reflect any increase in these costs.
Price valid for 10 days.	According to your writen request	To date we have received NO addenda

Respectfully Submitted,
Jose Cortes
(904) 451-9398 (832) 265-1410

EXHIBIT I-4

AULD & WHITE
CONSTRUCTORS • LLC

Item 5

7/5/2022

Re: COJ MCC New Metal Shop
AWC Project Number: 1718-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 8 for the following additional work:

PROVIDE INDUSTRIAL CURTAINS AT OPEN BAYS

ASSUMES 2 GUYS X 1 WEEK FOR INSTALLATION

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 8.....**$12,679.00**

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 I-4

Change Order Request

Item 5

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: 1718- COJ MCC New Metal Shop
4727 Lannie Road
Jacksonville, FL 32218

Change Order Request # : **8 - PROVIDE INDUSTRIAL CURTAINS AT OPEN BAYS**

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
08112	INDUSTRIAL CURTAINS	1 MAT	0.00	0.00	LS	0.00	$ 6,510.00
08112	INDUSTRIAL CURTAINS	3 LABOR	0.00	40.00	LS	0.00	$ 2,560.00

Bond	0.90%	113.00
Builders Risk	0.58%	53.00
General Liability Insurance	1.08%	98.00
Labor Burden	55.00%	1,408.00
Misc Tools & Equipment	12.00%	307.00
Overhead and Profit	10.00%	1,142.00
Permit Fees	0.00%	0.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	488.00
	Total For Change Order	**$12,679.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT I-4

Item 5

QUOTE

AKON CURTAINS

P: 989-414-1209 F: 888-501-5865
www.curtain-and-divider.com

SOLD TO:

Brett Nansen
(904) 504-0496
bnansen@auld-white.com

SHIP TO:

QUOTE #
194405-00
30/06/2022

FAST DELIVERY

Shipping Options
18 to 25 Work Days

Your PO #	Payment Terms	Shipping Terms	Ship Method
Pending	Credit Card / Net 30	Pre-Pay & Add	Best Way

Qty	Description	Unit Cost	Line Total
6	**Industrial Outdoor Curtains**		
	DIMENSIONS Curtain A: Width (ft) 21' Height (ft) 15' 9" Sections 1		
	Note1: 5% added to width for proper drape		
	Note2: 3" was subtracted from height for curtain track		
	MATERIAL OPTIONS		
	Super Duty 22 oz Vinyl - Scrim Reinforced	3,105	$ 3,105

Coated Vinyl

FEATURES CURTAINS

Curtain Color:	Gray
Grommets:	Every 12" - Located at the top of the curtain
Chain Weight Pocket:	Yes
Vision Panel:	All Clear - Starts 28" from bottom, 52" high
Curtain Sections:	Do not connect together
Curtains:	Do not connect together
Fire Retardant:	Yes

OPTIONAL COMPONENTS

Item 5

48

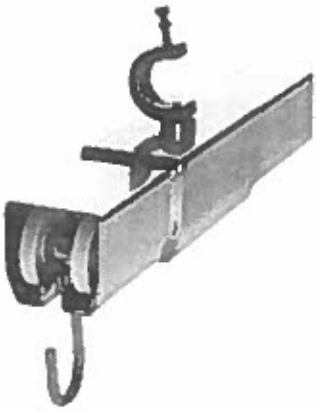
Floor Straps

$19.50 | $ 936

Description	The straps anchor the bottom of the curtain to the floor for drafty areas
Note	The straps must be sewn into opaque curtain material so that they don't rip out. If you have a clear curtain then the botom 10" will be a color of your choice
Specifications	Spaced every 4' / Velcro Strap / Anchor Hooks

HARDWARE

1



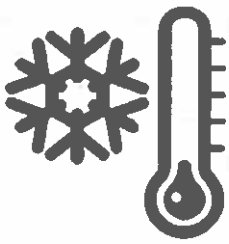
Curtain Track

$2,469.60 | $ 2,470

Style	Trolley - Curtain Rolls from Side-to-Side	
Construction	Galvanized Steel - 16 gauge	
Warranty	**Lifetime Warranty**	
	Click Here - To View Other Track Supports	
Components	120'	Straight curtain track
	30	I-Beam Mount Track Supports
	138	Nylon roller curtain hooks - 1"
	12	Track end stops

Note: Customer to cut track onsite to size if needed

Know Your Environment

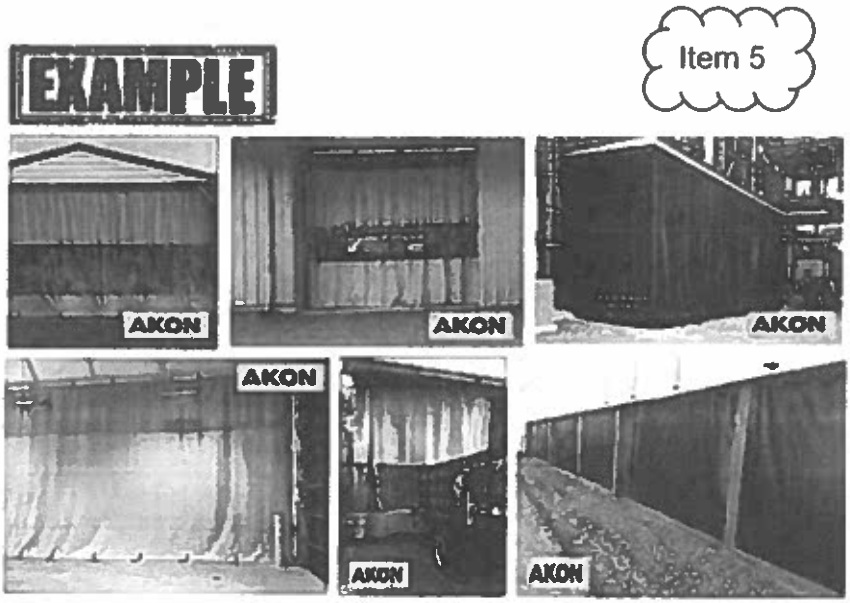


Clear Curtains - 20 and 40 Mil Clear and Clear Vision Panels - Ideal for temperatures going as low as 10° F or -12° C. If folded below these temperatures or blown around in the wind the vinyl can crack. If your environment is likely to have temperatures below this range it is best to use only opaque solid color curtains.

Opaque Solid Color - 18 oz / 22 oz Coated - Ideal for temperatures going as low as -20° F or -28° C.

Wind Rating - Approx. 25 Mph for more than 300 sq/ft panels, Approx. 30 Mph for less than 300 sq/ft panels.

Anchoring – Any anchor point other than the top of the curtain should be an opaque solid color for strength.



SUBTOTAL	$	6,510
SALES TAX	$	-
OTHER	$	-
TOTAL		$6,510.24

MADE IN USA

GENERAL TERMS & CONDITIONS

- **No refunds are possible on custom made orders**
- **Above is what will be produced without consideration to any other customer requests**
- Deliveries are estimates and will be confirmed at time of order.
- Orders cannot be canceled based on deliveries not achieved by AKON
- Products do not include freight unless called out. Freight is added to the invoice, or shipped freight collect based on customer's direction. Must be specified before the order
- Complete Terms Available on Akon Website: www.curtain-and-divider.com/terms
- No Sales Tax for shipments outside of Florida

AKON LLC - Curtain and Divider Division - Fernandina Beach, FL 32034

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 Montgomery Correctional Center New Metal Shop project was awarded to Auld & White Constructors, LLC (Contract #9182-03) on December 17, 2020 in the amount of $83,042.00. Amendment 7B was approved on October 1, 2021 in the amount of $997,300.00.

Recommend approval of Amendment 7C to Auld & White Constructors, LLC, in the amount of $421,000.00 for additional scope items required to complete the project. Revised guaranteed maximum price not-to-exceed amount will be $1,501,342.00. Total contracted amount is currently at $33,000,000.00; total amount spent to date is $21,944,686.14.

This amendment is to be funded by account 001397.565051.2.32111.384020 and to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Exhibit I-3, 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: 11/18/2021

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 11/19/21

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 Montgomery Correctional Center New Metal Ship project was awarded to Auld & White Constructors, LLC (Contract #9182-03) on December 17, 2020 in the amount of $83,042.00.

Recommend approval of Amendment 7B to Auld & White Constructors, LLC in the amount of $997,300.00 to provide 100% design and limited construction services for the project. Revised guaranteed maximum price not-to-exceed amount will be $1,080,342.00. Total contracted amount is currently at $33,000,000.00; total amount spent to date is $17,832,121.14.

This amendment is to be funded by account 001397-565051-2-32111-384020 and to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Exhibit I-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: 9/30/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 10-1-21

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
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 the Montgomery Correctional Center New Metal Shop in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for 90% design and pre-construction services for approximately 6,650 SF pre-engineered metal building for the Montgomery Correctional Center New Metal Shop in the guaranteed maximum price of $83,042.00. This incorporates Scope & Fee Summary "Exhibit I-1" and with design completion in 180 days from notice to proceed Total annual expenditure amount is currently at $32,000,000.00; total amount spent to date is $8,299,491.43.

Funding for this project to be executed by Amendment 7A for contract # 9182-03 and encumbered by account(s): 001397-565051-2-32111-384020

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division/ Roy Birbal, Chief, Public Buildings

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/17/2020

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/18/20

APPROVED ✓ BH 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 D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016; 02/11/16 Auld & White Constructors, LLC was awarded as highest ranking firm with funding not-to-exceed $6,000,000.00 annually for a period of service for five (5) years

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes are needed.

Attachments: Recommendation Memo, Previous Award (s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Chief, Engineering & Construction Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 6-16-16

Teresa R. Eilbacher

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/16/16

MK APPROVED ✓ DISAPPROVED: _____

OTHER: _____

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

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Auld & White Constructors, LLC (Score 116)
3) Saur, Inc. (Score 115)
2) Stellar Group, Inc. (Score 115.5)

Recommend approval of award to Auld & White Constructors, LLC, as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments. Recommendation Memo, Scoring Matrix, Previous Award

BUYER _____ For - MARILYN LAIDLER SBO

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY. Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE 2/11/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/11/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Chief Administrative Officer
Acting Curry
Authority of
Ordinance No. 2015-05

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

BID # CDB-0007-16

OPEN DATE 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows and two with tie scores (Listed in alphabetical order)

1) Auld & White Constructors, LLC (Score 87.5)
1) Sauer, Inc. (Score 87.5)
3) Stellar Group, Inc. (Score 86.5)

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to conduct formal interviews with each of the three-top ranked Firms.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, JSEB Letter

BUYER 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 DATE 1/14/16

APPROVED ✓ DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Moussa
Chief Administrative Officer
For Mayor Frank Guarr
Under Authority of
Executive Order No. 01