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), to incorporate the attached Scope and Fee Summary, Exhibit O-7, known as Amendment 13G, for additional modifications at Fire Station #74 and to increase the amount by $25,059.75. Total revised guaranteed maximum price not-to-exceed amount is $4,418,386.70.

This amendment is to be funded by account 32124.127001.565050.008823.00000000.00000.0000000 - To be executed by contract amendment through the Office of General Counsel.

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

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____ 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.

TO: Dustin Freeman
Chief of Procurement

February 23, 2023

THRU: Steven D. Long, Jr., 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 13G PO 625107-21

In accordance with Design/Build CDB-0007-16, Contract 9182-03, Fire Station 74 was awarded by Amendment 13A, in the amount of $4,100,000.00 to provide design, permitting and construction. Amendment 13B, in the amount of $25,762.00 was to address various modifications to the original scope as requested by JFRD. Amendment 13C in the amount of $135,053.09 is to address additional modifications to the original scope. Amendment 13D in the amount of $50,845.49 was to also address additional modifications requested by JFRD. Amendment 13E in the amount of $42,865.31 was to address modifications requested by JFRD. Amendment 13F in the amount of $38,801.06 was for additional modifications requested by JFRD. Amendment 13G is to provide additional items as requested by JFRD. Negotiations have resulted in the GMP amount of $25,059.75, as detailed on the attached Scope & Fee Summary, Exhibit O-7. 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-7 to increase the GMP by $25,059.75 to a new GMP amount of $4,418,386.70, known as Amendment 13G.

Funding for this project should be as follows:

ACCOUNTS:	TOTAL
32124.127001.565050.008823.00000000.00000.0000000	
008823	
FRCP Fire Stations Capital Project- Emergency & Disaster Relief Services	
565050	
15	
32124-381910	
$25,059.75	$25,059.75

RGS/lw

Attachment: Exhibit O-7 - Scope & Fee Summary

cc: Lori West, Engineering and Construction Management

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

EXHIBIT O-7

2/6/2023

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL SCOPE						
1	GATE STANDALONE KEYPAD & TEMP DOORS, PCO #051	1.00	LS	$4,292.75	$4,292.75		
	JUSTIFICATION: Includes the additional cost for the temporary wood doors that had to be ordered to pass final inspections due to the original doors being delayed due to supply chain issues and furnishing and installing a keypad card reader at the operational gate to be used by personnel not having card reader badges. The keypad card reader was requested by JFRD. The price includes a double gang face plate for the existing card reader and the new keypad to be mounted side by side. This PCO adds zero calendar days to Contract time.						
2	APP BAY EXHAUST & SUPPLY FAN CONTROLS, PCO #052	1.00	LS	$5,767.00	$5,767.00		
	JUSTIFICATION: Includes the additional cost for the Subcontractor to furnish and install a photo eye at both opening sides of the Apparatus Bay to trip the exhaust and supply fans to turn on if a truck enters the Apparatus Bay and the doors had already been open. The change is only for a photo eye at the end entrance and the exit into the Apparatus Bay per JFRD's request. This PCO adds zero calendar days to Contract time.						
3	24 INCH LOCKERS, PCO #053	1.00	LS	$15,000.00	$15,000.00		
	JUSTIFICATION: Includes the cost for JFRD to pay a portion of the 24 inch lockers. This cost was negotiated between Auld & White and JFRD. This PCO adds zero calendar days to Contract time.						
	ADDITIONAL SCOPE SUBTOTAL				$25,059.75		
	ADDITIONAL SCOPE NET TOTAL						**$25,059.75**
	NET TOTAL CHANGE ORDER NO. 6 AMENDMENT 13G						**$25,059.75**

AULD & WHITE
CONSTRUCTORS • LLC

Item 1

EXHIBIT O-7

10/26/2022

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. 51 for the following additional work:

The addtional cost for:
-Temporary wood doors had to be ordered to pass final inspections due to th original doors being delayed.
-Furnishing and Installing a keypad card reader at the operational gate to be used by personnel not having card reader badges. The price includes a double gang face plate for the existing card reader and the new keypad to be mounted side by side.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 51.....**$4,292.75**

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-7

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

Change Order Request # : 51 - Gate Standalone Keypad & Temp Doors

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
08110.	DOORS, FRAMES & HARDWARE MATERIA	1 MAT	0.00	0.00	LS	0.00 $	1,773.75
16771.	TEMP ACCESS CONTROL	2 SUB	0.00	0.00	LS	0.00 $	1,888.00

Bond	0.90%	38.00
Builders Risk	0.58%	21.00
General Liability Insurance	1.08%	39.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	386.00
Polution Insurance	0.32%	14.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	133.00
	Total For Change Order	**$4,292.75**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT 07

RAY WARE HARDWARE, INC.

4048 HERSCHEL STREET
JACKSONVILLE, FL 32205-9299
904-389-6659

ESTABLISHED 1939

PAST INVOICE

Item 1

Number	227551
Date	06/24/2022
Page	1

Bill to: 1623-201
FIRE STATION NO. 74 E TOWN
AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PARKWAY
SUITE 101
JACKSONVILLE, FL 32216

Ship to SAME
FIRE STATION NO. 74 E TOWN
AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PARKWAY
SUITE 101
JACKSONVILLE, FL 32216

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	wh	Freight	Ship Via
PO 1733.004 TEMP DOORS	06/24/2022	JD JUSTIN DEN	NET 30 DAYS	FLDUV	172906	01	PREPADD	OT

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
WOOD DOORS	LUMP SUM PRICING	1	1	0	EA	1650.00	EA	1650.00
WD3070 453G2 LH	WOOD DOOR ROTARY NATURAL BIRCH TAG 109A,112,121	3	3	0	EA	.00	EA	.00
WD3070 453G2 RH	WOOD DOOR ROTARY NATURAL BIRCH TAGS 116,118,104	3	3	0	EA	.00	EA	.00
MISC	1EA TEMP ENTRY LOCK	1	1	0	EA	.00	EA	.00
MISC	2EA TEMP PRIVACY LOCKS	2	2	0	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1650.00	.00		123.75	.00	1773.75

Customer Copy

EXHIBIT O-7

convergint

Item 1

8933 Western Way, Jacksonville, Florida 32256
Phone (904) 312-5384 Mobile (904) 742-4507
jim.pesek@convergint.com

October 24, 2022

City of Jacksonville
Fire Station 74
E-Town Parkway Jacksonville, Florida 32256
Attention: Kenny Weiss - Auld & White

Quotation: JPC1501199P
RFP#:
License/Cert EC13008283

Reference: JXP0803 - Auld & White - COJ FS 74 Gate Keypad

On behalf of Convergint's global network of colleagues, I would like to personally thank you for providing Convergint with the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today, and in the future.

Convergint's reputation for service excellence is backed by a foundational commitment to our core value of service, and we have been recognized as the #1 Systems Integrator by SDM Magazine. This recognition reflects the strong relationships Convergint has developed with the industry's top technology manufacturers, and our history of success with providing exceptional service to our customers.

Our guiding principle has always been to be our customers' best service provider. Our dedicated and certified team of professionals strives to uphold our customer-focused, service-based mission to make a daily difference for our customers. After achieving a successful on-time and on-budget project installation, Convergint will provide you with the industry's best ongoing service, including our 24/7 customer portal iCare, designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for trusting Convergint as your partner.

convergint

Item 1

Scope of Work

- This is a proposal to provide and install a reader pedestal housing and standalone keypad for the City of Jacksonville – Fire Station 74. This proposal includes the following scope of work:
  - Remove the existing reader and bell box from the reader pedestal
  - Install a new housing on the pedestal to allow the reader and a new standalone keypad to be installed side-by-side. Install the reader and the keypad, using the reader power for the keypad
  - Provide and install low-voltage outdoor rated cabling between the pedestal and the gate operator to allow the new standalone keypad to directly control the gate
  - Program the customer provided code into the keypad and test the keypad for gate control

Materials

Line	Qty	Part	Description	Manufacturer
1	1.00	IE-212IL	INDOOR DESIGNER BACKLIT KEYPD	INTERNATIONAL ELECTRONICS INC
2	1.00	PM-LANDOCS10	HOUSNG LANDSCPE 10X8X6 BLK	PEDESTAL PRO LLC
3	0.25	727310VNQ	Direct Burial 18-4 (Trip for Gate Operator)	Windy City Wire 08/2011

Total Project Price	$ 1,888.00

convergint

Clarifications and Exclusion

Item 1

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Twenty-Five percent (25%) of the proposed sell price shall be payable to Convergint for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergint reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
12. Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays in deliveries of materials despite timely placement of orders and efforts by Convergint and its suppliers to avoid such delays. Customer agrees to provide Convergint with reasonable extensions of time to the extent of any such delays and Convergint agrees to make reasonable efforts to avoid or minimize such delays. Customer further acknowledges that the above-referenced supply-chain and shipping difficulties may result in unanticipated increases to Convergint's proposal pricing on products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is provided, or any resulting contract is executed and the time when Convergint actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergint's initial pricing of obtaining the products above the proposal pricing upon which the quote or agreement was based, by change order or otherwise, and Convergint agrees that it shall make commercially reasonable efforts to minimize any such increase.

EXHIBIT O-7

convergint

Item 1

Total Project Investment: **$ 1,888.00**

Thank you for considering Convergint for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Jim Pesek
Convergint
Jim Pesek

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

	October 24, 2022
Customer Name (Printed)	Date
Authorized Signature	Title

Item 1

EXHIBIT O-7

Throughout this Installation Proposal, the term, "Convergint" refers to the Convergint Technologies affiliate operating in the state/province in which the work is being performed.

SECTION 1. THE WORK

This Installation Proposal takes precedence over and supersedes any and all prior proposals, correspondence, and oral agreements or representations relating to the work set forth in the attached scope of work ("Work") This Installation Proposal commences on the Start Date as specified in the attached scope of work and represents the entire agreement between Convergint and Customer (the "Agreement"). In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force.

Convergint agrees in accordance with the mutually agreed project schedule:

a. To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
b. To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
c. Secure and pay for permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
d. Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergint:

a. To promptly approve submittals provided by Convergint,
b. To provide access to all areas of the facility which are necessary to complete the Work;
c. To supply suitable electrical service as required by Convergint;and
d. That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period of time from when Convergint is first notified of the emergency or failure and until such time that Convergint notifies the Customer that the systems are operational or that the emergency has cleared.

No monitoring services are included in the Work. Any such services shall be governed by a separate agreement.

Title to the Work, including any materials comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site. If materials are earlier stored on Customer's site pursuant to agreement between Customer and Convergint, title with respect to such materials shall pass to Customer upon delivery to Customer site.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the material listed based on Convergint's interpretation of plans and specifications unless noted otherwise. Additional equipment, unless negotiated prior to order placement, will be billed accordingly. Sales taxes, (and in Canada GST/PST) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

If the Work is performed over more than a month, Convergint will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergint as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergint in full after the Work has been performed within thirty (30) days of the date of being invoiced. Invoices shall not include or be subject to a project retention percentage. If Customer is overdue in any payment to Convergint, Convergint shall be entitled to suspend the Work until paid, and charge Customer an interest rate 1 and 1/2% percent per month, (or the maximum rate permitted by law, whichever is less) and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergint costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure

SECTION 4. WARRANTY

Convergint provides the following SOLE AND EXCLUSIVE warranty to the Customer:

For the period of one (1) year, commencing at the earlier of substantial completion of the Work, or first beneficial use, ("Warranty Period"):

a. That Work performed under this Agreement will be ofgood quality;
b. That all equipment will be new unless otherwise required or permitted by this Agreement;
c. That the Work will be free from defects not inherent in the quality required or permitted: and
d. That the Work will conform to the requirements ofthis Agreement

The Customer's sole remedy for any breach of this warranty is that Convergint shall remove, replace and/or repair at its own expense any defective or improper Work, discovered within the Warranty Period, provided Convergint is notified in writing of any defect within the Warranty Period

Any equipment or products installed by Convergint in the course of performing the Work hereunder shall only carry such warranty as is provided by the manufacturer thereof, which Convergint hereby assigns to Customer without recourse to Convergint. Upon request of Customer, Convergint will use commercially reasonable efforts to assist Customer in enforcing any such third-party warranties. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Convergint improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. NO FURTHER WARRANTIES OR GUARANTIES, EXPRESS OR IMPLIED, ARE MADE WITH RESPECT TO ANY GOODS OR SERVICES PROVIDED UNDER THIS AGREEMENT, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergint may request changes in the Work. Any changes to the Agreement shall be in writing signed by both Customer and Convergint. If Customer orders any additional work or causes any material interference with Convergint's performance of the Work, Convergint shall be entitled to an equitable adjustment in the time for performance and in the Agreement Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergint shall be responsible or liable for, shall incur expense for, or be deemed to be in breach of this Agreement because of any delay in the performance of their respective obligations pursuant to this Agreement due solely to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: accident, fire, storm, water flooding, negligence, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting. If performance by either party is delayed due to Force Majeure, the time for that performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay. Any Services required by Convergint due to reasons set forth in this Force Majeure Section shall be charged to Customer in addition to any amounts due under this Agreement

SECTION 7. INSURANCE

Convergint shall have the following insurance coverage during the term of this Agreement, and shall provide certificates of insurance to the Customer prior to beginning work hereunder:

Worker's Compensation	Statutory Limits
Employer's Liability	$1,000,000 per occurrence /aggregate Commercial General
Liability	$1,000,000 per occurrence/aggregate
$2,000,000 general aggregate	
Automobile Liability	$1,000,000 per occurrence/aggregate Excess/Umbrella
Liability	$10,000,000 per occurrence/aggregate

All insurance policies carried by Convergint shall be primary to and noncontributory with the insurance afforded to Customer and shall name the Customer as "additional insured", with respect to liability arising out of work performed by Convergint, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergint, pursuant to the terms of this Agreement. Convergint shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy.

SECTION 8. INDEMNIFICATION

Convergint shall indemnify and hold Customer harmless from and against claims, damages, losses and expenses, attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by: a) the negligent or willful acts or omissions of Convergint or Convergint's employees or subcontractors while on Customer's site, or b) the malfunction of the equipment supplied by Convergint, or c) Convergint's breach of this Agreement

IN NO EVENT SHALL EITHER CONVERGINT OR CUSTOMER BE LIABLE TO THE OTHER PARTY HERETO FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL CONVERGINT BE LIABLE TO CUSTOMER FOR ANY AMOUNTS IN EXCESS OF THE AMOUNTS PAID BY CUSTOMER TO CONVERGINT.

It is understood and agreed by the parties hereto that Convergint is or may be providing intrusion products which are designed to provide notification of certain events but are not intended to be guarantees or insurers against any acts for which they are supposed to monitor or inform. Convergint's indemnification obligation pursuant to Section 8 herein does not apply to the extent the loss indemnified against is caused by any intrusion product or software provided by but not manufactured by Convergint. Convergint shall have no liability to Customer for any losses to the extent such losses are caused by the intrusion product or software. Customer shall indemnify, defend, and hold harmless Convergint, from and against all claims, lawsuits, damages, losses and expenses by persons not a party to this Agreement, but only to the extent caused by such intrusion product or software provided by but not manufactured by Convergint.

SECTION 9. COMPLIANCE WITH LAW, SAFETY, & HAZARDOUS MATERIALS

This Agreement shall be governed and construed in accordance with the laws of the state/province in which the Work is being performed. Convergint agrees to comply with all laws and regulations relating to or governing its provision of the Work. Convergint shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergint prior to beginning work.

In the event that Convergint discovers or suspects the presence of hazardous materials, or unsafe working conditions at Customer's facility where the Work is to be performed, Convergint is entitled to stop the Work at that facility if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergint. Convergint in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's facility. Convergint shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's facility. Customer shall indemnify and hold harmless Convergint from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials, or unsafe working conditions at Customer's facility.

Customer acknowledges that applicable law or regulation may limit Customer's rights and impose obligations with respect to information or data obtained using software capable of obtaining what may in certain circumstances be characterized as biometric information (individually and collectively, the "Software") and agrees that Customer is solely responsible to ensure its own compliance with such laws or regulations. Customer shall completely indemnify, defend (including pay attorneys' fees and disbursements), and hold harmless Convergint, its affiliates, and any employees, agents, contractors or representatives of any of the foregoing from and against any and all losses, liability, damages, penalties, expenses, claims, demands, actions, or causes of action, judgments (finally awarded) or settlements (individually and collectively, "Liabilities") arising from or related to any intentional or negligent acts or omissions of Customer or any of its agents, affiliates, employees, or representatives arising from or related to the Software, any hardware, software, or other services associated with the Software, or the use of any of the foregoing by or on behalf of Customer, including but not limited to those arising from or related to Customer's failure to comply with applicable laws or regulations related to its use of the Software or any hardware, software, or other services associated with the Software, including but not limited to the Customer's failure to obtain any necessary consents from affected individuals or provide any necessary disclosures or protections with respect to the information of such individuals under any applicable privacy or data security law, but excluding matters for which Convergint has agreed to indemnify Customer from and against third party claims for copyright and trade secret infringement under the terms of the End User License Agreement for the Software between Convergint and Customer. Notwithstanding the foregoing, Customer and Convergint agree that Liabilities suffered by a third party (other than an affiliate of Convergint) which are an element of loss subject to indemnification under this paragraph shall be deemed direct damages.

SECTION 10. DISPUTES

In the event of any dispute between Convergint and Customer, Convergint and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs.

SECTION 11. MISCELLANEOUS

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Convergint may assign this Agreement to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergint.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer or Convergint and delivered to the non-waiving party according to the notice provision herein. No waiver by Customer or Convergint shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, and indemnity, and disputes shall survive the termination of this Agreement.

EXHIBIT O-7

ALLD & WHITE
CONSTRUCTORS • LLC

Item 2

12/28/2022

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. 52 for the following additional work:

The additional cost to furnish and install a photo eye at both opening sides of the Apparatus Bay to trip the exhaust and supply fans to turn on if a truck enters the Apparatus Bay and the doors had already been open per the RFI response attached from Fire Station 75. The only difference is JFRD requested a photo eye at the entrance and the exit into the Apparatus Bay.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 52.....**$5,767.00**

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-7

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 # : 52 - App Bay Exhaust & Supply Fan Controls

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
16011.	ELECTRICAL SUBCONTRACT	1 MAT	0.00	0.00	LS	0.00 $	4,745.00

Bond	0.90%	51.00
Builders Risk	0.58%	28.00
General Liability Insurance	1.08%	51.00
Labor Burden	55.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	518.00
Polution Insurance	0.32%	18.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	356.00
	Total For Change Order	**$5,767.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS LLC

Signed: _____

Date: _____

EXHIBIT O-7

Item 2

T & M Electric of Clay County, LLC.

200 College Drive
Orange Park, Florida 32065

Phone: (904)-272-0272 **Fax: (904)-276-7689**

PROPOSAL

DATE: December 23, 2022

PROPOSAL SUBMITED TO: Auld & White Constructors, LLC.
1458 Southpoint Parkway
Jacksonville, Florida
Orange Park, Florida 32216

Project: DC Fire Station 74 Photo Eye Controllers for Apparatus Bay Exhaust / Supply Fans

1. Provide labor and materials required to install (2) sets of photo eye control to service existing starters servicing the exhaust and supply fans in the apparatus bay.

   All conduit and junction boxes required for routing cabling down walls will be surface mounted. All low voltage cabling above ceiling space will be open cable plenum rated.

   Any cutting or patching of existing surfaces will be provided by others.

Total Cost: $4,745.00

Thank you and please feel free to contact me with any questions you may have regarding this quote.

Sincerely,

Jerry Anderson
Project Manager

Approved:_____Date: _____

EXHIBIT O-7

AULD & WHITE CONSTRUCTORS, LLC

Item 2

REQUEST FOR INFORMATION

TO: Mr. Scott Brady
Ebert Norman Brady Architects
1361 13th Avenue South, Ste. 230
Jacksonville Beach, FL 32250
sbrady@enbarchitects.com

Item 2

RFI#: 012
Priority: Normal

PROJECT: COJ Fire Station No. 75
AWC Project Number: 1768-

DATE: 10/24/2022

DATE INFORMATION REQUIRED: **10/31/2022**

Category:

	Information Not Shown On Contract Documents
	Interpretation Of Contract Documents
	Conflict In Contract Requirements
	Coordination Issue

Reference:

Contract Drawing Ref:	
Submittal Ref:	
Specification Ref:	
Other:	X

Subject: Apparatus Bay Exhaust & Supply Fans Controls

Information Requested:

JFRD wants EF-1 and SF-1 in the Apparatus Bay to automatically turn on if a truck enters the Apparatus Bay and the Overhead door is already open.

We have discussed the option of installing a photo eye at approximately 7' (JFRD does not want human traffic to turn the fans on). This photo eye would be tied into the starter with a 10 minute time-out. Please confirm if this additional scope is possible, please provide information on the photo eye to be priced or advise what should be added to achieve what JFRD wants.

Contractor Suggestion:

Reply: The concept described is possible (confirm starters have needed contacts). Recommend using an EMX Industries IRB-4X Infrared Photoeye. Local distributor is Edwards Ornamental Iron Works, 904.354.4282. Contact EMX Industries at 800.426.9912 for more information.

David W. Simes, P.E.
Simes & Rosch

Pending Your Reply We Are Proceeding As Follows:
Awaiting your direction.

By: Kenny Weiss
Kenny Weiss, Assistant Superintendent

Cc: Mr. Brett Nansen, Auld & White Constructors, LLC
Mr. Kenny Weiss, Auld & White Constructors, LLC

EXHIBIT O-7

Item 2

AULD & WHITE CONSTRUCTORS, LLC

REQUEST FOR INFORMATION

Ms. Fran Vickers, Ebert Norman Brady Architects
Ms. Brittney Bushey, Auld & White Constructors, LLC
P.E. Dave Simes, Simes & Rosch, LLC

EXHIBIT O-7

AULD & WHITE
CONSTRUCTORS • LLC

Item 3

1/23/2023

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. 53 for the following additional work:

The cost for JFRD to pay a portion of the 24" lockers.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 53.....**$15,000.00**

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-7

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 # : 53 - 24" Lockers

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
10120.	TOILET & BATH ACCESSORIES	2 SUB	0.00	0.00	LS	0.00 $	15,000.00

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	**$15,000.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT O-7

Invoice

Holman, Inc.
"Expect Excellence"
P.O. BOX 60332
JACKSONVILLE, FL 32236

Item 3

Date	Invoice #
1/9/2023	20475

Sales Rep SCOTT

Bill To:

FINANCE AND ADMINISTRATION
ACCOUNTS PAYABLE
117 W DUVAL STREET, SUITE 375
JACKSONVILLE, FL 32202

Project Name/Location

Fire Station 74
11010 Meeting Street
Jacksonville, FL 32256

Terms	Due Date	Customer Order #	Holman Project #	FOB
Net 30	2/8/2023		15936	

Item	Description	Quantity	Price Each	Prev. Invoiced	Amount
LOCKERS	30 ea. Single Tier, Model A Locker - RIGHT HINGED 84"H x 24"W x 24"D 1-Recessed Shelves, 1-Coat Hooks, 1-Coat Rods 13 ea. Single Tier, Model A Locker - LEFT HINGED 84"H x 24"W x 24"D 1-Recessed Shelves, 1-Coat Hooks, 1-Coat Rods All hardware Included	1	15,000.00	0	15,000.00

Subtotal	$15,000.00
Sales Tax (7.5%)	$0.00
Total Due	$15,000.00
Payments/Credits	$0.00
Balance Due	$15,000.00

Thank You!
Visa, Mastercard, American Express Accepted!

FIN 06-1684870

PHONE (904) 781-4531 * E-MAIL AR@HOLMAN-INC.COM
Past Due Invoices May Be Subject to a Finance Charge of 18% APR

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), to incorporate the attached Scope and Fee Summary, Exhibit O-6, known as Amendment 13F, for additional modifications at Fire Station #74 and to increase the amount by $38,801.06. Total revised guaranteed maximum price not-to-exceed amount is $4,393,326.95. Total estimated expenditure amount is $34,500,000.00.

This amendment is to be funded by account 32111.127001.565050.010102.00000000.00000.0000000 - To be executed by contract amendment through the Office of General Counsel.

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

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: 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: 12/8/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/9/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

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

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

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

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

ANALYST: ANNETTE BURNEY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 3/31/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/31/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

BID #: COB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

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

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

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

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

ANALYST: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/17/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/17/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award with Auld & White Constructors, LLC, for three (3) months from January 13, 2022 through April 12, 2022 to allow the new bid to be awarded, and to increase the amount by $1,500,000.00. Revised guaranteed maximum price not-to-exceed amount will be $2,436,657.00. Total contracted amount is currently $34,500,000.00

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

ATTACHMENTS: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/6/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1-10-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

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

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

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

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 12/16/21

OTHER

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR 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. Eichan

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/16/16

MK APPROVED ✓ DISAPPROVED: _____

OTHER: _____

Sam E. Mousa
Chief Administrative Officer
City of Tulsa

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

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 _____

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 the 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 _____
for 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 _____