6

**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 increase the award to Auld & White Constructors, LLC for Fire Station #4, incorporating the Scope and Fee Summary, Exhibit N-5, known as Amendment 12E, in the amount of $27,180.02 for modifications requested by JFRD. Revised guaranteed maximum price not-to-exceed amount will be $1,165,753.61.

Funding Source: 32111.127001.565051.004308.0000000.00000.0000000 - To be executed by contract amendment through Office of General Counsel.

**ATTACHMENTS:** Recommendation Memo, Exhibit N-5, Previous Award(s)

**ANALYST:** JACLYN STAMOS **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

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**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: Gregory W. Pease
Chief of Procurement

July 14, 2022

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 #4 Addition PO 623831-21 AMENDMENT 12E

In accordance with Design/Build CDB-0007-16, Contract 9182-03, the Fire Station #4 Addition project was awarded by Amendment 12A in the amount of $749,600.00 for design, permitting, and limited construction services. Amendment 12B in the amount of $323,665.00 was for additional scope items required to complete the project using FY 21-22 funding. Amendment 12C in the amount of $9,919.58 was for modifications to the electrical panel. Amendment 12D in the amount of $55,389.01 was to address modifications requested by JFRD and for price escalation as allowed in the contract documents for truss materials. Amendment 12E is to address various scope modifications requested by JFRD. Negotiations have resulted in the GMP amount of $27,180.02 as indicated on the attached Scope & Fee Summary, Exhibit N-5, adding 8 additional days for construction.

Accordingly, this is to recommend that Amendment 12A to Contract No #9182-03, originally executed June 22, 2021, between the City and Auld & White Constructors, LLC. for Fire Station 4 be amended to incorporate the attached Scope and Fee Summary, Exhibit N-5 to increase the GMP by $27,180.02 to a new GMP amount of $1,165,753.61, known as Amendment 12E.

Funding for this project should be as follows:

| ACCOUNTS: | | TOTAL |
|---|---|---|
| 32111.127001.565051.004308.00000000.00000.0000000 | | |
| 004308 | | |
| FRCP Fire Stations Capital Project- Fire Control | | |
| 565051 | | |
| 1 | | |
| 32111-384020 | | |
| $27,180.02 | | $27,180.02 |

RGS/tw

Attachment: Exhibit N-5- Scope & Fee Summary

cc: Daryl Weinstein, Engineering and Construction Management

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EXHIBIT N-5

AULD WHITE CONSTRUCTORS LLC
FIRE STATION NO 4
CONTRACT # 9182-03 AMD 12

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | NET TOTALS |
|---|---|---|---|---|---|---|---|
| | **ADDITIONAL SCOPE** | | | | | | |
| 1 | ADDENDUM #1 UPDATES, PCO #006 | 1.00 | LS | $12,780.89 | $12,780.89 | | |
| | JUSTIFICATION: Includes the additional costs ncluding relocating the ice maker per JFRD's request, repairing quarry tile, expanding the opening at utility room, adding Door 106B to utility room, revising Door 100 frame to be 45 min fire rated, adding grab bars at Toilet Room 104, adding stair handrails at entrance stairs, adding tile at Bathroom 204 in lieu of paint. This PCO adds zero calendar days to contract time | | | | | | |
| 2 | EXTRACTOR TROUGH MODIFICATIONS, PCO #016 | 1.00 | LS | $1,207.25 | $1,207.25 | | |
| | JUSTIFICATION: Includes the additional cost to furnish and install the Poly DRN TRGH 70# WX drain trough per JFRD's request. Also includes additional cost to demo the existing slab for the trench drain. The existing slab was about 8" thick, so equipment had to be brought to site for the work. Additionally, this PCO includes the deductive cost to credit the original concrete trough included in PCO #011. This PCO adds zero calendar days to contract time | | | | | | |
| 3 | LOW VOLTAGE / ALERTING SYSTEM, PCO #017 | 1.00 | LS | $4,075.00 | $4,075.00 | | |
| | JUSTIFICATION: Includes the additional cost for changes to be made to the in-wall & overhead electrical & low voltage items from the walkthrough with COJ, JFRD, AWC & VIA on 2/1/2022. This PCO adds zero calendar days to contract time. | | | | | | |
| 4 | RESTROOM 203 ADDITIONAL SCOPE, PCO #018 | 1.00 | LS | $10,932.41 | $10,932.41 | | |
| | JUSTIFICATION: Includes the additional work in Restroom 203 requested by JFRD which includes, Installing schluter shower pan system for the restroom showers ILO existing to remain, a new hard ceiling, 6 new can lights in ceiling and relocating existing electrical in ceiling to be out of the way of the ceiling, painting new ceiling, 3 additional days for demolishing existing plaster with tile and installing 2 layers of durock. 5 additional days of installing ceiling system. This PCO adds 8 work days to the contract time. | | | | | | |
| | | | | | 1087.5 | | |
| 5 | MISC. ELECTRICAL ADDITIONS, PCO #019 | 1.00 | LS | $1,231.50 | $1,231.50 | | |
| | JUSTIFICATION: Includes the additional cost for miscellaneous electrical items requested by JFRD, installing 2 coax home runs at Chief room (102) and (103) TV's, new wire and for Air Cascade compressor, and reinstalling 2 volume controls. This PCO adds zero calendar days to contract time | | | | | | |
| 6 | DATA CERTIFICATION, PCO #020 | 1.00 | LS | $1,698.00 | $1,698.00 | | |
| | JUSTIFICATION: Includes the additional cost for the data jacks to be certified. The data jack certification was not in the original low voltage scope. This PCO adds zero calendar days to contract time | | | | | | |

EXHIBIT N-5

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO. 4
CONTRACT # 9182-03 AMD 12

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | NET TOTALS |
|---|---|---|---|---|---|---|---|
| 7 | FENCE AND GATE ALLOWANCE, PCO #101 | 1.00 | LS | $400.00 | $400.00 | | |
| | JUSTIFICATION: Includes scope to remove and reinstall gate and fence panels on the North elevation to access the site. The existing fence and gate will be reinstalled and the gate will be installed to line up with the new entrance. The South gate and fence will be modified to remove the existing double man gate, tie the fence into the existing column outside the covered porch and install a single man-gate between the existing building and the column outside the existing porch. This PCO adds zero calendar days. | | | | | | |
| | ADDITONAL SCOPE SUBTOTAL | | | | $33,412.55 | $0.00 | |
| | **ADDITIONAL SCOPE NET TOTAL** | | | | | | **$33,412.55** |
| | **CREDIT** | | | | | | |
| 8 | SHOWER ADDITION ALLOWANCE, PCO #102 | 1.00 | LS | -$1,232.53 | | -$1,232.53 | |
| | JUSTIFICATION: Includes the deductive cost for the additional shower in Chief's restroom (204). The total allowance was not spent. This credit includes the remaining balance. | | | | | | |
| 9 | LOW VOLTAGE STUB UP ALLOWANCE, PCO #103 | 1.00 | LS | -$5,000.00 | | $5,000.00 | |
| | JUSTIFICATION: Includes the deductive cost for the low voltage stub up allowance. This allowance was not utilized on the project | | | | | | |
| | CREDIT SUBTOTAL | | | | | ($6,232.53) | |
| | **CREDIT NET TOTAL** | | | | | | **($6,232.53)** |

**NET TOTAL CHANGE ORDER NO. 4** **$27,180.02**

8 Additional work days

**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 correct the total contract amount on the award approved 2/17/22 from $34,635,053.09 to $34,500,000.00. The total spent amount for all projects and amendments, including this amendment, is $23,487,992.22. Recommend approval to amend the award with Auld & White Constructors, LLC for additional modifications at Fire Station 4 (Amendment 12D), and to increase the amount by $55,389.01. Revised guaranteed maximum price not-to-exceed amount will be $1,138,573.59 for this project. Total revised contract amount is $34,500,000.00.

Funding for this award will be encumbered by 32111.127001.565051.004308.0000000.00000.00000000 and executed by formal 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

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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 3/10/2022

OTHER: _____

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**ACTION OF AWARDING AUTHORITY** DATE 3/10/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

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

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

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

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

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

ATTACHMENTS: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

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

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1-10-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

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

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

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

ATTACHMENTS: Recommendation Memo and Previous Awards

ANALYST: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

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

OTHER

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED

OTHER

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. 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 / 1

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID #: CDB-0007-15

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: Greg Pease
GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING: 5 MEMBERS DISAPPROVING: 0 DATE: 6/3/2021

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED: DISAPPROVED:

DATE:

OTHER:

SIGNATURE OF AUTHENTICATION:

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

BID # CDB-0007-16

OPEN DATE 10/21/2015

## COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED: : NUMBER RECEIVED: : OTHER :

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

The Department of Public Works has completed negotiations with Auld & White Constructors, LLC for Fire Station #74 in accordance with subject bid.

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

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

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

BUYER 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: 5/27/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/1/21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

BID # 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 $749,000.00. 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 $13,449,076.43

Funding for this project to be executed by Amendment 12A for contract # 9102.03 and encumbered by account(s) 004300.565051.1.32111.334020

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: 5/10/2021

OTHER

ACTION OF AWARDING AUTHORITY

DATE 5/10/21

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: 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; 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 Ladler
MARILYN LADLER

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

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED

DISAPPROVE

DATE 6/16/16

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: 3 NUMBER RECEIVED: 2 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 $5,000,000.00 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

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED _____ DISAPPROVED DATE _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES OF VERTICAL/ARCHITECTURAL PROJECTS
BID # COB-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 the scores (Listed in alphabetical order)

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

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

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, JSSB 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

SUNE E. MOORE