5

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

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

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

**KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD**

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: QUALIFICATIONS BASED**

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to amend the award with Auld & White Constructors, LLC to address design modifications for the new 2-bay apparatus building at Fire Station #10 (Amendment 10F), and to increase the amount by $39,492.51. Total revised guaranteed maximum price not-to-exceed amount is $3,116,978.47. Total estimated expenditure amount remains at $34,500,000.00.

This amendment is to be funded by account 32111.127001.565051.008825.00000000.00000.00000000 - To be executed by formal contract amendment through Office of General Counsel.

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

**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

July 6, 2022

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

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

Keith Powers
Director, Jacksonville Fire & Rescue

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects –
Auld & White Constructors, LLC. Contract 9182-03
Fire Station #10 New Apparatus Bay AMENDMENT 10F/ PO 616876-21

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In accordance with Design/Build CDB-0007-16, Contract 9182-03, the Fire Station #10 New Apparatus Bay project was awarded by Amendment 10A in the amount of $129,567.00 for 90% design and pre-construction services. Amendment 10B in the amount of $1,300,000.00 was for 100% design and limited construction services for the new 2-bay apparatus building for Fire Station #10. Amendment 10C in the amount of $1,491,600.00 was for additional scope items required to complete the project using FY 21-22 funding. Amendment 10D in the amount of $88,449.72 was to address design modifications requested by JFRD. Amendment 10E in the amount of $67,869.24 was for additional changes as requested by JFRD. Amendment 10F is for additional scope as requested by JFRD. Negotiations have resulted in the GMP amount of $39,492.51 as indicated on the attached Scope & Fee Summary, Exhibit L-6 with no change to construction duration.

Accordingly, this is to recommend that Amendment 10A to Contract No #9182-03, originally executed on February 4, 2021, between the City and Auld & White Constructors, LLC for Fire Station #10 New Apparatus Bay be amended to incorporate the attached Scope and Fee Summary, Exhibit L-6 to increase the GMP by $39,492.51 to a new GMP amount of $3,116,978.47, known as Amendment 10F.

Funding for this project should be as follows:

| ACCOUNTS: | | TOTAL |
|---|---|---|
| See attached | | |
| Total | | $39,492.51 |

RGS/lw

Attachment: Exhibit L-6 - Scope & Fee Summary

cc: Daryl Weinstein, Engineering and Construction Management
Lori West, Engineering and Construction Management

EXHIBIT L-6

ATTACHMENT "A"
ACCOUNT NUMBERS
FIRE STATION #10 NEW APPARATUS BAY

| ACCOUNT NO. | 32111.127001.565050.008825.00.00.00 | 32111.127001.565051.008825.00.00.00 | Contract Totals |
|---|---|---|---|
| CT NO. | PO 616876-21 | PO 616876-21 | |
| | | | |
| | 8825 | 8825 | |
| | FRCP Fire Stations Capt Proj. Fire Control | FRCP Fire Stations Capt Proj. Fire Control | |
| | 565050 | 565051 | |
| | 1 | 1 | |
| | 32111.38191 | 32111-384020 | |
| | | | |
| original contract | $129,567.00 | $0.00 | $129,567.00 |
| | | | |
| Amend 10B | $1,300,000.00 | $0.00 | $1,300,000.00 |
| | | | |
| Amend 10C | | $1,491,600.00 | $1,491,600.00 |
| | | | |
| Amend 10D | | $88,449.72 | $88,449.72 |
| | | | |
| Amend 10E | | $67,869.24 | $67,869.24 |
| | | | |
| Amend 10F | | $39,492.51 | $39,492.51 |
| | | | |
| Account Totals | $1,429,567.00 | $1,687,411.47 | $3,116,978.47 |

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO 10
CONTRACT NO. 9182-03 AMD 10F

EXHIBIT I-6
6/20/2022

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | NET TOTALS |
|---|---|---|---|---|---|---|---|
| | **ADDITIONAL SCOPE** | | | | | | |
| 1 | LED SAFETY LIGHTS AT EXISTING APPARATUS BAY, PCO #019 | 1 | LS | $3,623.00 | $3,623.00 | | |
| | JUSTIFICATION Includes the additive cost to add 2 LED safety light kits at overhead doors 101A and 101B due to the existing Apparatus Bay being a back-in Apparatus Bay. This PCO adds zero calendar days to contract time. | | | | | | |
| 2 | OVERHEAD DOOR COST ESCALATION, PCO #026 | 1 | LS | $13,018.00 | $11,849.00 | | |
| | JUSTIFICATION: Includes the cost for JFRD/COJ to split the cost to furnish and install 4 temporary overhead doors due to the permanent doors' fabrication being delayed until after the turnover of the new Apparatus Bay. This PCO adds zero calendar days to contract time. | | | | | | |
| 3 | IRRIGATION BACKFLOW, PCO #027 | 1 | LS | $1,245.00 | $1,245.00 | | |
| | JUSTIFICATION Includes the additive cost to furnish and install a new back flow preventer at the water main to feed the irrigation system per RFI No. 27. This PCO adds zero calendar days to contract time. | | | | | | |
| 4 | 6' TO 8' FENCE & SLIDING GATE AT FORBES ST. PCO #036 | 1 | LS | $9,585.75 | $9,585.75 | | |
| | JUSTIFICATION Includes the additive cost to install 8' chain link fence and an 8' sliding gate ILO 6' chain link fence & sliding gate at Forbes Street per JFRD's request. This PCO adds zero calendar days to contract time. | | | | | | |
| 5 | TRENCH DRAIN REMOVAL, PCO #037 | 1 | LS | ($2,200.00) | | -$2,200.00 | |
| | JUSTIFICATION: Includes the reimbursement to COJ/JFRD to remove the Zurn Trench Drains at the North side of the new Apparatus Bay from the project scope. This PCO adds zero calendar days to contract time. | | | | | | |
| 6 | BRICK SEALER REMOVAL, PCO #038 | 1 | LS | ($5,100.00) | | -$5,100.00 | |
| | JUSTIFICATION: Includes the reimbursement to COJ/JRFD to remove the brick sealer scope of work from the contract due to the brick having an integral weep system per RFI No. 28. This PCO adds zero calendar days to contract time. | | | | | | |
| 7 | DATA CERTIFICATION, PCO #039 | 1 | LS | $623.00 | $623.00 | | |
| | JUSTIFICATION: Includes the additive cost to furnish and install a gypsum ceiling in Chief's Bath 121 and Bath 123 ILO a ceiling grid ceiling. This PCO adds zero calendar days to contract time. | | | | | | |
| 8 | RELOCATE ICE MACHINE, EXISTING WASHER & EXISTING DRYER, PCO #041 | 1 | LS | $4,702.47 | $4,702.47 | | |

| NBR | MASTER ITEM DESCRIPTION | QUANTITY | UOM | UNIT COST | NET ADDITION | NET DELETION | NET TOTALS |
|---|---|---|---|---|---|---|---|
| | JUSTIF CATION Per JFRD's request this includes the additive cost to insta l additional electrical, plumbing, and mechanical infrastructure to relocate the existing residential washing machine, existing residential dryer, and ice maker to the Apparatus Bay 101 A lint interceptor is not included in th s price as the existing washing machine includes an integral lint interceptor. This PCO adds zero calendar days to contract time | | | | | | |
| 9 | NEW TRANSOM FRAME DOOR OPEN NG INTO EXISTING GYM (117), PCO #042 | 1 | LS | $3,802 53 | $3,802 53 | | |
| | JUSTIFICATION: Per JFRD's request th s includes the additive cost to furnish and install a new door and frame with a transom light in a existing window opening that was origina'ly to be infilled AWC will install the owner provided plexi glass JFRD seal lexan but doesn't take responsibility for any damage of the object due to its age This PCO adds zero calendar days to contract time. | | | | | | |
| 10 | ADDED CORD REEL & ELECTRIC RE-WORK, PCO #043 | 1 | LS | $4,397 66 | $4,397 66 | | |
| | JUSTIFICATION: Includes the additional funding to saw cut the door opening wider in Restroom 110 (the existing door and jamb is smaller than the new door and jamb) the South wall was found to be a double wythe structural wall and to furnish and install steel angles to support the widened open ng per OD No 021 This PCO adds zero calendar days to contract time. | | | | | | |
| 11 | JFRD REQUESTED 3MM EDGE BANDING, PCO #051 | 1 | LS | $922.00 | $922.00 | | |
| | JUSTIFICATION: Includes the additive cost to furnish 3mm edge banding at all plastic laminate countertops per JFRD request. This PCO adds zero calendar days to contract time. | | | | | | |
| 12 | EXISTING 2ND FLOOR TRIP LIGHT ELECTRICAL CLEAN-UP PCO #054 | 1 | LS | $936.00 | $936 00 | | |
| | JUSTIFICATION: Includes the add t ve cost to relocate the exposed electrical conduit/wiring from the existing historical wood wall to above ceiling in the existing f re pole room per request from JFRD This PCO adds zero calendar days to contract time. | | | | | | |
| 13 | RESTROOM LIGHT FIXTURE ADAPTER KITS FOR HARD CEILING, PCO #056 | 1 | LS | $1,226.10 | $1,226 10 | | |
| | JUSTIFICAT ON: Includes the additive cost for adapter k ts to be insta'led at the light fixtures in toilet 110, Bath 123, and Chief's Bath 121. The adapter kits are required due to changing the ceiling from a ceiling gr d system to a drywall ceiling system per PCO No. 39 This PCO adds zero calendar days to contract time. | | | | | | |
| | **TOTAL ADDITIONAL SCOPE** | | | | **$42,912.51** | **($7,300.00)** | |
| | **NET ADDITIONAL SCOPE** | | | | | | **$35,612.51** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | **UNFORESEEN CONDITIONS** | | | | | | |
| 14 | RESTROOM 110 STRUCTURAL WALL OPENING, PCO #044 | 1 | LS | $3,880.00 | $3 880 00 | | |
| | **TOTAL UNFORSEEN CONDITIONS** | | | | **$3,880.00** | **$0.00** | |
| | **NET UNFORESEEN CONDITIONS** | | | | | | **$3,880.00** |
| SUBTOTAL CHANGE ORDER NO 3 | | | | | **$46,792.51** | **($7,300.00)** | |
| **NET TOTAL CHANGE ORDER NO. 3** | | | | | | | **$39,492.51** |

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

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

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

**KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD**

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: QUALIFICATIONS BASED**

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to amend the award with Auld & White Constructors, LLC to address design modifications for the new 2-bay apparatus building at Fire Station #10 (Amendment 10E), and to increase the amount by $67,869.24. Total revised guaranteed maximum price not-to-exceed amount is $3,077,485.96. Total estimated expenditure amount remains at $34,500,000.00.

This amendment is to be funded by account 32111.127001.565051.008825.00000000.00000.00000000 - To be 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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 4/21/2022

OTHER

**ACTION OF AWARDING AUTHORITY** DATE 4/21/2022

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 to address design modifications at Fire Station 10 (Amendment 10D), and to increase the amount by $88,449.72. Revised guaranteed maximum price not-to-exceed amount will be $3,009,616.72 for this project. Total revised contract amount is $34,500.000.00.

Funding for this award will be encumbered by 32111.127001.565051.008825.0000000.00000.00000000 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:**
The Fire Station #10 New Apparatus Bay project was awarded to Auld & White Constructors, LLC, on December 17, 2020 for Contract 9182-03 in the amount of $129,567.00

Recommend approval of Amendment 10C to Auld & White Constructors, LLC, in the amount of $1,491,600.00 for additional scope items required to complete the project. Revised guaranteed maximum price not-to-exceed amount will be $2,921,167.00. Total contracted amount is currently at $33,000,000.00; total amount spent to date is $20,129,421.14.

This amendment is to be funded by account 008825.565051.1.32111.384020 and to be executed by contract amendment through Office of General Counsel.

**ATTACHMENTS:** Recommendation Memo, Exhibit L-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: 10/21/2021

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 10-22-21

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:**

The Fire Station #10 New Apparatus Bay Project was awarded to Auld & White Constructors, LLC, on 12/17/20 AMD 10A for contract 9182-03 in the amount of $129,567.00.

Recommend approval of Change Order #10A for contract #9182-03 originally executed February 4, 2021 between the City of Jacksonville and Auld & White Constructors, LLC, for Fire Station #10 New Apparatus Bay be amended to incorporate the attached Scope and Fee Summary, "Exhibit L-2" to increase the GMP by $1,300,000.00 to a new GMP amount of $1,429,567.00, known as Amendment 10B.

Funding for this project to be executed by Amendment 10A for contract # 9182-03 and encumbered by account(s): 008825-565050-1-32111-381910

Attachments: Recommendation Memo, Exhibit "L-2", Previous Award(s)

BUYER _____ for MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____ GREGORY PEASE CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management Division/ Keith Powers, Director of Fire and Rescue

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 8/19/2021

OTHER _____

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ACTION OF AWARDING AUTHORITY DATE 8-20-21

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:**

The Department of Public Works has completed negotiations with Auld & White Constructors, LLC, for Fire Station #10 New Apparatus Bay in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for 90% design and pre-construction services for the new 2-bay apparatus building for Fire Station #10, in the guaranteed maximum price of $129,567.00. This incorporates Scope & Fee Summary "Exhibit L-1" and with design completion in 182 days from notice to proceed. Total annual expenditure amount is currently at $32,000,000.00; total amount spent to date is $9,297,958.43.

Funding for this project to be executed by Amendment 10A for contract # 9182-03 and encumbered by account(s): 008825-565050-1-32111-381910

Attachments: Recommendation Memo, Exhibit "L-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/ 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: 12/17/2020

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/18/20

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:

Craig 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 LAUDER

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 DATE 6/16/16

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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 _____

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

BID # CDB-0007-16

OPEN DATE: 10/21/2015

## COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT
CONSTRUCTION – DESIGN/BUILD

AGENCY DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED 3 OTHER 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows and two with the scores (L sted 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 Tabu ation Section 2 6, SEB 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 DISAPPROV NG ___ DATE 1-14-16

OTHER ___

ACTION OF AWARDING AUTHORITY DATE 1/14/16

APPROVED ✓ DISAPPROVED ___

OTHER: ___

SIGNATURE OF AUTHENTICATION _____

Sam E. House
Chief Administrative Officer
For Mayor Tommy Carey
Under Authority of
Executive Order No. 2015-(