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

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Auld & White Constructors, LLC, for the Zone 3 Lease Buildout Project in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for the Zone 3 Lease Buildout Project. Guaranteed Maximum Price in the amount of $158,210.00 to provide non-structural alterations to Suites #110 and 210, per "Exhibit C1" and allowing for the completion of work from 30 days from notice to proceed for 90% design and 90 days from design acceptance.

Funding for this project to be executed by Amendment 1A for contract # 9182-03 and encumbered by account:
SHPS64ABUSLE-06299-TRSH02- $100,000.00; SHPS011SSAD-04603- $58,210.00

Attachments: Recommendation Memo, Exhibit "C1", Previous Award(s)

BUYER _____
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom 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_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

February 8, 2017

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, PE
Chief, Engineering and Construction Management Division

Michelle Cook DIR. RON LENDUAY FOR DIR. Michelle Cook
Director of Patrol and Enforcement

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects – Zone 3 Lease Buildout AMENDMENT 1A
SHPS64ABUSLE-06299- - TRSH02 $100,000.00
SHPS011SSAD-04603 $58,210.00

Based on the Design Criteria Package developed by City engineers, the Department of Public Works, in accordance with Design/Build CDB-0007-16, Contract 9182-03 has completed negotiations with Auld & White Constructors, LLC., for the Zone 3 Lease Buildout Project. Negotiations have resulted in the GMP amount of $158,210.00 to provide non-structural alterations to Suites#110 and 210, as indicated on the attached Scope & Fee Summary, Exhibit C1. Allowing for the completion of the work 30 days from notice to proceed for 90% design and 90 days from design acceptance. EBO goals are 10% for this contract.

Accordingly, this is to recommend that Contract No #9182-03, originally executed July 14, 2016, between the City and Auld & White Constructors, LLC. for Design-Build Services- Vertical/Architectural Projects, be amended to incorporate the attached Scope and Fee Summary, Exhibit C1 for the Zone 3 Lease Buildout for the GMP amount of $158,210.00, known as Amendment 1A.

TF/lw

Attachment: Exhibit C1

N2

AULD & WHITE
CONSTRUCTORS • LLC

February 8, 2017

Re: Zone 3 Lease Buildout
Design Criteria Package Response
COJ RFQ – CDB – 0008-16
AWC Project No. 93170-08

Maria C. Williams, P.E.
Department of Public Works
Engineering Division
214 N. Hogan Street-10th Floor
Jacksonville, FL 32202

Dear Maria:

Thank you for including Auld & White Constructors, LLC in the planning, design and construction for the above referenced project.

We are pleased to provide the 100% Design and Pre-Construction Services. Services specifically included:

1. 100% Design and Drawings.
2. Project Cost Development.
3. Schedule development.

Our "Guaranteed Maximum Price (GMP) for the entire project is $158,210.

The Guaranteed Completion Date is 4 weeks from Notice to Proceed for 90% Drawings and 90 days from design acceptance by the City for Substantial Completion.

Attachments to this proposal include the following:
1) Project clarifications
2) Preconstruction services breakdown
3) Construction budget breakdown
4) Description of work

Please contact me should you have any questions or need further clarifications. Thank you for selecting Auld & White Constructors, LLC as part of your Project Team.

Sincerely,

BDT

Billy-Dale Tyson
Project Manager

Included Items

1. City of Jacksonville building permit fees.
2. Seven percent (7%) sales tax.
3. Includes 12' millwork with laminate tops breakroom with sink. No other plumbing work is included.
4. Fire protection is limited to relocation of existing system.
5. Electrical includes 16 new outlets and four new lights. Existing lighting will be relocated as necessary.
6. Low voltage cabling is limited to 48 cables for the entire project.
7. AWC will determine if the framing walls to the underside of the ceiling is best approach or 6" above ceiling.
8. Includes 2,600 SF of Porcelain tile at $2.50 per SF for tile including tax. The remaining areas to be carpet.
9. Includes removal of existing wall paper and painting. If water or mold is found behind wall paper then pricing will be presented for remediation.
10. Includes participation with the EBO program.
11. Includes a $5,000 Design Builder contingency.
12. Builder's Risk Insurance. Owner is responsible for wind and flood damage deductible which is one percent (1%) of contract value or $25,000, whichever is greater.

Excluded Items

1. Removal, replacement or handling of any unusable or hazardous materials.
2. Impact fees, pollution charges, concurrency fees, tree mitigation, meter or utility company fees, if any.
3. Cost of utility/electrical power during construction. Owner to pay for usage.
4. Demolition of existing carpet.
5. HVAC alternations to the IT room. COJ to provide list of equipment so HVAC can be sized and priced.
6. All bathroom work. No bathrooms are included.
7. Common hallway work controlled by the landlord including paint and flooring.
8. IT room buildout including all racks and UPS equipment.
9. Prefabricated wood or solid surface window sills.
10. Owner furnishings: residential appliances, tables, chairs, erase boards, television brackets, televisions, etc.
11. All interior and exterior signage except ADA signage for Restrooms.
12. Window treatments.
13. Security System.
14. Patio work. No work is included on the patios.
15. Payment and Performance Bond.
16. Card readers and Access Control System.
17. Commissioning of plumbing, fire protection, mechanical and electrical systems including functional performance testing.

Auld & White Constructors LLC

BUDGET

Zone 3 Buildout

JACKSONVILLE, FLORIDA
Wednesday, February 8, 2017

CODE	ITEM DESCRIPTION	COST ESTIMATE
1	PROJECT COORDINATION	18,720
2	GENERAL CONDITIONS	5,670
3	DUMPSTERS	750
4	DEMOLITION	2,800
5	DAILY AND FINAL CLEAN UP	EXCLUDED
6	SLAB PATCH ALLOWANCE	EXCLUDED
7	MASONRY	EXCLUDED
8	STRUCTURAL STEEL & MISC METAL	EXCLUDED
9	ROUGH CARPENTRY	700
10	MILLWORK	2,400
11	ROOFING	EXCLUDED
12	DOORS & HARDWARE	6,500
13	GLASS AND GLAZING	2,300
14	DRYWALL	14,300
15	ACOUSTICAL CEILING	3,400
16	FLOORING	33,300
17	CERAMIC TILE	EXCLUDED
18	PAINTING	11,400
19	BUILDING SPECIALTIES	100
20	APPLIANCES	EXCLUDED
21	WINDOW TREATMENTS	EXCLUDED
22	PLUMBING	2,500
23	FIRE PROTECTION	1,300
24	HVAC	1,000
25	ELECTRICAL	10,000
26	LOW VOLTAGE CABLING	7,200
	SUB TOTALS #1	**124,340**
	AULD & WHITE FEE	12,400
	SUB TOTALS #2	**136,740**
	DESIGN BUILDER CONTINGENCY	5,000
	DESIGN & PRECON FEE	15,070
	BUILDERS RISK INSURANCE	300
	PERFORMANCE & PAYMENT BOND	EXCLUDED
	BUILDING PERMIT	1,100
	TOTAL ESTIMATED CONSTRUCTION COST	**158,210**

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL

1. Project **Zone 3 Lease Buildout** **100%** **Design & Preconstruction Fees**	**2. Proposal Number** CDB-0008-16
3. Name of Consultant Auld & White Constructors LLC	**4. Date of Proposal** **2/3/2017**

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Executive (NTM)	$ 48.75	2	$ 97.50	
Project Manager (BDT)	$ 43.50	8	$ 348.00	
		0	$ 0.00	
		0	$ 0.00	
		0	$ 0.00	
TOTAL DIRECT LABOR				$ 445.50
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate	150 % x Total Direct Labor			$ 668.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				$ 1,113.50
8. PROFIT: Labor Related Costs (Item 7)		x	15%	$ 167.00
9. DESIGN BUILD FEE			10%	$ 1,149.28

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 50.00	
Reproduction	$ 150.00	
Transportation	$ 90.00	
Shipping	$ 100.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$	$ 390.00
11. SUBCONTRACTS (Lump Sum)		
Ebert Norman Brady Architects	$ 9,000.00	
Simes & Rosch - MEP Engineer	$ 2,500.00	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
SUB-CONTRACT SUB-TOTAL	$	$ 11,500.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9, 10 and 11)		$ 14,319.28
12. Reimbursable Costs - Limiting Amount		
Not to Exceed Project Reimbursables	$ 750.00	
	$	
	$	
SUB-TOTAL REIMBURSABLES		$ 750.00

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, 11 and 12)	**$ 15,070.00**

Ebert Norman Brady Architects

1361 13th Avenue South, Suite 230 ▫ Jacksonville Beach, Florida 32250

Tel 904 241 9997 Fax 904 241 7526 ▫ www.enbarchitects.com

ENB ARCHITECTS

PROPOSAL FOR ARCHITECTURAL AND ENGINEERING SERVICES

Date: January 24, 2017

Project: Design and Construction of Interior Alterations for the Office of the Sheriff
8875 Liberty Ridge Drive, Building 700, Suites 110 & 210
RFQ – CBD-0008-16

Ebert Norman Brady Architects is pleased to submit this proposal for design services for the above referenced project. Following is a summary description of our proposed scope of services.

PROJECT DESCRIPTION

This project will be designed and constructed using the design-build delivery method. Auld & White Constructors will be the general contractor and will serve as the project manager. ENB Architects will be the design project manager and be responsible for the architectural design and the coordination with the MEP consultants. Our contract for design services will be with Auld & White.

This project is for the design and construction of non-structural interior alterations to Suites 110 and 210 in Building 700, located at 8875 Liberty Ridge Drive. The spaces are currently vacant and the work will provide offices for a Sheriff's Substation. Work includes new exterior signage, new partition walls, IT and network cabling, audio visual, new finishes and doors, and a new kitchen with cabinets and appliances as set forth in the Design Criteria Package, dated January 12, 2017. Original construction documents for the building and the previous tenant buildout and conceptual design drawings showing the new layout were provided but were difficult to read. We understand that legible full size drawings are available and our fee is based on having access to these drawings for our design.

We understand that the construction budget is $140,000.

SCOPE OF WORK

ENB Architects will meet with Auld & White, representatives of the Public Works Department and the Sheriff's Office to gain a full understanding of the function and relationship of the new offices. We will survey and field measure the existing space and prepare drawings showing the current floor and ceiling plans to be used as the base for demolition and construction plans. We will coordinate the locations of lights, HVAC diffusers for our drawings and the use of our MEP consultants. Drawings will also include interior elevations, details and finish schedules. Specifications will be based on MasterSpec using the CSI format.

Mechanical and electrical engineering is limited to providing lighting, power, IT wiring and air conditioning to the new spaces with the minimum disturbance to the existing systems. Plumbing engineering is required for a new sink and

refrigerator with an ice maker in the breakroom. See the attached fee proposal from our MEP engineers, Simes & Rosch.

We are assuming that the design team's involvement will be held to a minimum during the construction phase. We will respond to RFI's and review shop drawings and submittals.

FEE FOR BASIC SERVICES

The fee for Design, Construction Documents, Construction Administration and Record Drawings is $13,030.00.

Revised. See proposal

ADDITIONAL SERVICES

Work outside of the scope of basic services will be billed on an hourly basis at the following rates:

ENB Architects:

Principal	$150.00
Project Architect	$125.00
Architect	$103.00
CADD Technician	$ 70.00
Clerical	$ 55.00

Accepted this _____ day of _____, 2017.

By: _____

Print Name: _____

For: Auld & White Constructors

REQUEST FOR PROPOSALS

FOR

DESIGN & CONSTRUCTION OF

NON-STRUCTURAL INTERIOR ALTERATIONS

8875 Liberty Ridge Drive, Building 700, Suite #s 110 & 210

DESIGN – BUILD CONSTRUCTION DELIVERY METHOD
ZONE 3 LEASE BUILDOUT

PROCUREMENT DIVISION

OFFICE OF THE SHERIFF

PUBLIC WORKS DEPARTMENT

JANUARY 12th, 2017

PREPARED BY ENGINEERING & CONSTRUCTION MANAGEMENT DIVISION

CITY OF JACKSONVILLE, FLORIDA

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. Eichau

James R. McCarty

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/16/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
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 SBD

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: _____

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

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 tie scores (Listed in alphabetical order):

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

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

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

BUYER _____
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 _____

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

FISCAL MO/YEAR : 05 2017 CURRENCY CODE :
INDEX CODE : SHPS64ABUSLE SPECIAL LAW ENFORCEMENT
SUBOBJECT : 06299 OPER.LEASE - LEASHOLD IMPROVEMENTS
PROJECT :
PROJECT DETAIL :
GRANT : TRSH02 SPECIAL LAW ENFORCEMENT
GRANT DETAIL :
USER CODE :

S	FEB 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	451,351.00
EXPENDITURES	.00	.00	338,304.26
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	113,046.74

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 2/10/2017 9:04 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/10/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:04 AM

FISCAL MO/YEAR : 05 2017 CURRENCY CODE :
INDEX CODE : SHPS011SSAD SUPPORT ADMINISTRATIVE/FLEET MANAGEMENT
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-2,648.34	355,252.55	355,252.55
EXPENDITURES	16,927.62	105,493.31	105,493.31
ENCUMBRANCES	-19,103.70	141,477.86	141,477.86
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-472.26	108,281.38	108,281.38

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED