14

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 _____ 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

February 28, 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 10D/ PO 616876-21

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 is to address design modifications requested by JFRD. Negotiations have resulted in the GMP amount of $88,449.72 as indicated on the attached Scope & Fee Summary, Exhibit L-4 with no change to construction duration.

Accordingly, this is to recommend that Amendments 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-4 to increase the GMP by $88,449.72 to a new GMP amount of $3,009,616.72, known as Amendment 10D.

Funding for this project should be as follows:

ACCOUNTS:		TOTAL
008825		
FRCP Fire Stations Capital Projects- Fire Control		
565051		
1		
32111-384020		
$88,449.72.		$88,449.72

RGS/lw

Attachment: Exhibit L-4 - Scope & Fee Summary

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

Leslie-Burney, Annette

From: West, Lori
Sent: Tuesday, March 8, 2022 11:46 AM
To: Leslie-Burney, Annette
Subject: RE: aw amend 10d fs 10

That's correct. 127001 is FRCP Fire Stations Capital Projects- Fire Control and goes to JFRD.

Lori A. West
Engineering Contract Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

From: Leslie-Burney, Annette <ABurney@coj.net>
Sent: Tuesday, March 8, 2022 11:45 AM
To: West, Lori <LWEST@coj.net>
Subject: FW: aw amend 10d fs 10

Lori, please confirm the center for the account string: 32111.127001.565051.008825. I used the same one as F.S. 4.

Annette L. Burney
Asst. Manager Purchasing Services
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

*** Privacy Act: This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

-----Original Message-----
From: Schlessinger, Steve <SSchlessing@coj.net>
Sent: Wednesday, March 2, 2022 4:42 PM
To: West, Lori <LWEST@coj.net>
Cc: Barnett, Renata <RBarnett@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>
Subject: RE: aw amend 10d fs 10

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

EXHIBIT L-4
AMEND 12D
2/9/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	COJ LESSONS LEARNED COST IMPACTS, PCO #002	1	LS	$8,170.85	$8,170.85		
	JUSTIFICATION: Includes the added costs associated with the COJ/JFRD Lessons Learned which includes the following: sensored lights in Bunker Gear Room, add wall tile at non-wet wall, add wall packs at every Apparatus Bay column with Type W light fixtures, & credit to remove strobes. This PCO adds zero calendar days to contract time.						
2	BUNKER GEAR MILLWORK CHANGES, PCO #004	1	LS	($3,080.00)		($3,080.00)	
	JUSTIFICATION: Includes the deductive costs for the Bunker Gear Room upper millwork JFRD requested a shelf in lieu of a cabinet. This PCO adds zero calendar days to contract time						
3	LOW VOLTAGE MARKUPS AND SPECS, PCO #005	1	LS	$40,928.25	$40,928.25		
	JUSTIFICATION: Per JFRD's request this includes the added costs to furnish and install forty-three (43) new CAT 6 cables, eighteen (18) paging speakers with individual room controls, extend existing fifty-pair cable to new rack, and splice 12-strand single mode fiber above ceiling and extend to new rack This PCO adds zero calendar days to contract time.						
4	OPERATIONAL GATE CHANGES, PCO #006	1	LS	$1,121.13	$1,121.13		
	JUSTIFICATION: Pre JFRD's request this includes the added costs to furnish six (6) programmable remotes, add a timer to open/close the gate at specific times, furnish external antenna to increase transmittal distance. This PCO adds zero calendar days to contract time.						
5	REMOVE CONCRETE SOG, PCO #007	1	LS	$1,878.00	$1,878.00		
	JUSTIFICATION: Includes the added costs to remove additional concrete at the raquetball court for the concrete to be the same width as the sidewalk it ties into, per the request of JFRD. This PCO adds zero calendar days to contract time.						
6	PRECAST COPING FLASHING, PCO #008	1	LS	$4,279.00	$4,279.00		
	JUSTIFICATION: Includes the added cost to change the detail at the precast coping to help prevent water intrusion in the future through the precast coping mortar joints. This includes the cost increase for the added sheet metal drip edge. This PCO adds zero calendar days to contract time.						
7	DEMO DRIVEWAY PER FDOT COMMENTS, PCO #009	1	LS	$3,101.00	$3,101.00		
	JUSTIFICATION: Includes the added cost to delte the existing driveway and install new curb and gutter in its place per FDOT comments. Also included in the cost is a case "B" crossing that must be installed to provide at least 12" separation between the water main and sanitary line where the two utilities cross. This PCO adds zero calendar days to contract time						
8	AT&T CONDUIT, PCO #010	1	LS	$1,643.41	$1,643.41		

JUSTIFICATION: Includes the added cost to install a conduit for AT&T to pull new low voltage wire for the service that was servicing the building adjacent to Fire Station No. 10. The existing line was under the new building pad for the new Apparatus Bay and was removed when the soil remediation scope of work occured. This PCO adds zero calendar days to contract time.

9	OVERHEAD DOOR LIGHT CURTAIN, PCO #011	1	LS	$4,381.00	$4,381.00

JUSTIFICATION: Per JFRD's request this includes the added cost to add LiftMaster light curtains at the new Apparatus Bay that provide additional transmitters and receivers to further help prevent trucks, ladders, etc. from hitting the doors. This PCO includes four (4) EA light curtains at doors 128A, 128B, 128E, & 128F. This PCO adds zero calendar days to contract time.

10	PURVIS - HARDWARE ONLY, PCO #012	1	LS	$4,619.00	$4,619.00

JUSTIFICATION: Per JFRD's request this includes the added cost for the Purvis Fire Alarm Alerting System Hardware materials only, inlcuding the LCD's and Acknowledgement buttons. This cost does not include the installation. The installation cost will come at a later date in a future change order. This PCO adds zero calendar days to contract time.

11	SOLID SURFACE COUNTERTOPS, PCO #013	1	LS	$2,244.00	$2,244.00

JUSTIFICATION: Includes the added cost to furnish and install Corian color Carbon Aggregale solid surface countertops at Bath (123) and Chief's Bath (121) in lieu of solid surface countertops per JFRD request. This PCO adds zero calendar days to contract time.

12	LOW VOLTAGE UPGRADED SPEAKERS, WIRE, & TRIM, PCO #015	1	LS	$6,481.50	$6,481.50

JUSTIFICATION: Per JFRD's request this includes the added costs to install thirty-eight (38) new CAT6 cables, two (2) RG-6 cables for CATV, six (6) paging speakers wired with an 18/2 shielded cable, extend the existing 50-pair cable to the new rack, and splice 12-strand single mode fiber above ceiling and extend to new rack. This PCO adds zero calendar days to contract time.

13	TRUSS MATERIAL ESCALATION, PCO #017	1	LS	$9,848.00	$9,848.00

JUSTIFICATION: Includes the added cost for the escalation of material used for the wood trusses due to the volatility of the market due to COVID-19. Per Exhibit K-1 in the contract documents, the contractor is entitles to cost escalation due to the impact from COVID-19 on material and labor. This PCO adds zero calendar days to contract time.

14	PROTOTYPE COAT HOOKS, PCO #018	1	LS	$570.58	$570.58

JUSTIFICATION: Includes the added cost to furnish TSM coat hooks in lieu of Bradley 9134 Bradex coat hooks. This makes the hooks consistent with the hooks in all other new bunker gear rooms. This PCO adds zero calendar days to contract time.

15	BRICK RETURNS AT COLUMNS, PCO #021	1	LS	$2,264.00	$2,264.00

JUSTIFICATION: Includes the added cost to install brick returns on the CIP columns at each overhead doord opening. The returns will be a full width brick so approximately 8" will be lost at each door opening. The return will be brick from finished floor to the top of the openeing, JFRD has indicated this is the option they prefer. This PCO adds zero calendar days to contract time.

TOTAL ADDITIONAL SCOPE	$91,529.72	($3,080.00)	
NET ADDITIONAL SCOPE			$88,449.72
SUBTOTAL CHANGE ORDER NO. 1	$91,529.72	($3,080.00)	
NET TOTAL CHANGE ORDER NO. 1			$88,449.72

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:

Teresa R Eilson

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 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 & While Constructors, LLC, on May 6, 2021 for Contract 9182-03 in the amount of $749,600.00

Recommend approval of Amendment 12B to Auld & While 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 11-1-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS
BID # CDB-0007-16

OPEN DATE. 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

NUMBER OF BIDS INVITED : NUMBER RECEIVED : OTHER :

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend Contract 9182-03 with Auld & White Constructors LLC to extend the expiration from July 13, 2021 thru January 12, 2022 and to increase the upset limit by $3,000,000.00 to a new limit of $33,000,000.00. This will allow continued Design Build services that are needed until the replacement contract is executed

Attachments: Recommendation Memo, Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

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

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED DATE 6/4/21

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 #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 $749,600.00. 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 $13,449,036.43.

Funding for this project to be executed by Amendment 12A for contract # 9102-03 and encumbered by account(s): 004300.565051.1.32111.384020

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: 5/6/2021

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ BH DATE 5/6/21

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: 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 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

DATE 6/16/16

MK APPROVED ✓

DISAPPROVED:

OTHER:

Steve C. Moore
Chief Administrative Officer
for Mayor Benny Carr
Under Authority of
Council Order No. 2015-05

SIGNATURE OF AUTHENTICATION

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

BID # CDB-0007-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 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. 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
SDD

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

APPROVED ✓ DISAPPROVED _____ DATE 2/11/16

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 (Listed in alphabetical order)

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

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

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

BUYER MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY William J. Joyce, P.E., Chief-Engineering & Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING DATE 1-14-16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED DATE 1/14/16

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Moussa
Chief Administrative Officer
For the Mayor, City
Under authority of
Executive Order No. 2015-1