3

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 to amend the award with Auld & White Constructors, LLC to incorporate items in attached Scope and Fee Summary, Exhibit J-3 for the Mayport Community Center for Amendment 8C, and to increase GMP in the amount of $74,672.82. New total revised GMP is $3,499,539.85.

This amendment is to be funded by account 32111.153103.565051.000991.00000000.00000.00000000 - To be executed by contract amendment through the Office of General Counsel.

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

ANALYST: JACLYN STAMOS`1

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

April 29, 2022

TO: Gregory W. Pease
Chief of Procurement

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

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

Daryl T. Joseph
Director, Parks, Recreation and Community Services

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects – Mayport Community Center AMENDMENT 8C PO 617219-21

In accordance with Design/Build CDB-0007-16, Contract 9182-03, Mayport Community Center was awarded by Amendment 8A, in the amount of $3,282,900.00 for 100% design and construction services for the Mayport Community Center Phase 2 Building, plus alternates 1, 2 and 3. Amendment 8B in the amount of $141,967.03 was to provide for additional items and upgrades, as requested by the city. Amendment 8C is to provide Audio/Visual systems, security and access control as requested by the city. Negotiations have resulted in the GMP amount of $74,672.82, as indicated on the attached Scope & Fee Summary, Exhibit J-3, with no change in the completion date.

Accordingly, this is to recommend that Amendment 8A to Contract No #9182-03, originally executed February 9, 2021, between the City and Auld & White Constructors, LLC, for Mayport Community Center, be amended to incorporate the attached Scope and Fee Summary, Exhibit J-3 to increase the GMP by $74,672.82 to a new GMP amount of $3,499,539.85, known as Amendment 8C.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
000991	
PWCP Public Buildings Capit Proj-Otr Gen Gov Svcs	
565051	
2	
32111-384020	
$74,672.82	$74,672.82

RGS/lw

Attachment: Exhibit J-3 - Scope & Fee Summary
Cc: Daryl Weinstein P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management

LD

AULD WHITE CONSTRUCTORS, LLC
MAYPORT COMMUNITY CENTER
CONTRACT NO. 9182-04, AMENDMENT 8A

EXHIBIT J-3
4/15/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	PLAN REVISION CHANGES						
1	AUDIO/VISUAL SYSTEMS, SECURITY & ACCESS CONTROL (PCO No. 10)	1.000	LS	$74,672.82	$74,672.82		
	NET TOTAL						**$74,672.82**

JUSTIFICATION:

1) At the request of the City, the Contractor added motorized projector screens, speakers, and microphone equipment to the first floor community room (Room 101) which were not shown in the original plans.

2) According to comments from the COJ IT Department received during the 10-set review process, and based on subsequent meetings with the City, the Contractor added security cameras and badge-entry locks that were not shown in the original plans and therefore exceeded the allowance amount included in the contract. Therefore, the Contractor is to be compensated for the amount exceeding the "Access Control" allowance.

3) The COJ IT Department 10-set comments also required additional data cabling, cabinets and wall racks/panels that were not shown in the original plans. Additionally, at the request of the City, the Contractor routed the existing feed of the boat ramp security cameras from the existing monitoring building to the new community center building telecommunications room (Room 205), which required additional cabling, pull box, and trenching through the existing roadway (Ocean Street). The Contractor is to be compensated for the amount exceeding the "Structured Cabling" budget in the original contract, which was exceeded as a result of these changes.

The approved additional costs are summarized in the Proposed Change Order No. 10 attached. In order to provide oversight for pricing and installation of this additional work, Auld & White provided an internal IT Project Manager. A summary of the IT Project Manager labor hours is included in the Proposed Change Order No. 10 attached.

TOTAL CHANGE	**$74,672.82**	**$0.00**	
NET TOTAL CHANGES			**$74,672.82**
SUBTOTAL CHANGE ORDER NO. 03	**$74,672.82**	**$0.00**	
NET TOTAL CHANGE ORDER NO. 03			**$74,672.82**

EXHIBIT J-3

AULD & WHITE
CONSTRUCTORS • LLC

4/12/2022

Re: COJ Mayport Community Center
AWC Project Number: 1721-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 10 for the following additional work:

Furnish all labor, materials and equipment necessary to complete the installation of the Audio/Visual, Camera Systems, Access Control and Structured Cabling in full accordance with the attached Proposals. PCO No. 10 does not include any items or costs not specifically listed in the attached Proposals (i.e. WAPs, Burglar Security System, etc.). All lead times and schedule impacts will be determined once approval to proceed has been given to Auld & White Constructors. Auld & White Constructors reserves the right to additional time and costs if unforeseen scopes or work changes arise during the installation of the proposed scope of work.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 10.....**$74,672.82**

Please indicate your approval and Owner's acceptance by signing in the space provided below and return one (1) copy for our files. Upon acceptance of same, we will prepare a Change Order for execution.

Sincerely,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT J-3

Change Order Request

AULD & WHITE CONSTRUCTORS, LLC
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216
Phone: 904-296-2555

Owner : City of Jacksonville
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Project: 1721- COJ Mayport Community Center
4875 Ocean Street
Jacksonville, FL 32233

Change Order Request # : 10 - Low Voltage, Security and Access Control

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
16012.	VOICE DATA CABLING	2 SUB	0.00	0.00	LS	0.00 $	31,933.43
16770.	ACCESS CONTROL ALLOWANCE	2 SUB	0.00	0.00	LS	0.00 $	12,324.00
16780.	AUDIO VISUAL	2 SUB	0.00	0.00	LS	0.00 $	21,678.39

Bond	0.90%	666.00
Builders Risk	0.58%	385.00
General Liability Insurance	1.13%	745.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	10.00%	6,728.00
Permit Fees	0.00%	0.00
Pollution Insurance	0.32%	213.00
Printing Costs	0.00%	0.00
Sales Tax	7.50%	0.00
	Total For Change Order	**$74,672.82**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT J-3

AULD & WHITE
CONSTRUCTORS • LLC

April 12, 2022

Re: COJ Mayport Community Center – Low Voltage Package

AULD & WHITE CONSTRUCTORS - LOW VOLTAGE DIVISION

AUDIO/VIDEO

Vendor	Proj. Hours	Cost	Description
Sound Ideas A/V		$16,893.39	Motorized projector screen, projector, speakers, microphone, keypad & headend equipment
Phase One Electric		$625.00	Electrical Rough-in (2) power outlets & single gang box
AWC	26	$4,160.00	IT Project Management (26hrs @ $160/hr.)
	Total:	$21,678.39	

CAMERA SYSTEM / ACCESS CONTROL

Vendor	Proj. Hours	Cost	Description
Convergint Technologies		$20,439.00	8 cameras per COJ approved markups, 1 access controlled door (Elec 205)
Phase One Electric		$1,765.00	Rough-in (6) exterior boxes & conduit, card reader rough-in (Elec 205)
AWC	32	$5,120.00	IT Project Management (32hrs @ $160/hr.)
	Total:	$27,324.00	

Credit Original SOV Budget: $15,000

STRUCTURED DATA CABLING

Vendor	Proj. Hours	Cost	Description
Communications Planning Corp (CPC)		$22,186.43	Data cabling, racks, jacks, panels, VHF antenna move, LV cabinet move
Future Works Communications		$12,937.00	Fiber splice (boat dock cameras) – extend to new building
AWC	39	$6,240.00	IT Project Management (39hrs @ $160/hr)
	Total:	$41,363.43	

Credit Original SOV Budget: $9,430

AULD & WHITE
CONSTRUCTORS • LLC

EXHIBIT J-3

AWC IT Project Management Breakdown
Estimate of Hours

AUDIO/VIDEO – 26 Hours

- Owner Meetings / Calls / Email / Drawing markups / layout – Define Specifications – 3 hours
- Vendor Solicitation / Proposals – 3 hours
- Coordinate electrical revisions / rough-in requirements – 6 hours
- Vendor coordination & Site Visits – 12 hours
- Completion Walk-Through/Owner Training – 2 hours

CAMERA SYSTEM/ACCESS CONTROL – 32 Hours

- Owner Meetings / Calls / Email / Drawing markups / layout – Define Specifications – 3 hours
- Vendor Solicitation / Proposals – 11 hours
- Coordinate electrical revisions, conduit pathways, rough-requirements – 7 hours
- Vendor coordination & Site Visits – 9 hours
- Completion Walk-Through/Owner Training – 2 hours

STRUCTURED DATA CABLING / FIBER EXTENSION – 39 Hours

- Owner Meetings / Calls / Email – Define Specifications – 6 hours
- Vendor Solicitation / Proposals – 11 hours
- Coordinate electrical revisions / rough-in requirements / under road pathway to building – 5 hours
- Vendor coordination & Site Visits – 14 hours
- Completion Walk-Through/Owner Training – 3 hours

Phase One Electric, LLC

2036 MAYPORT ROAD JACKSONVILLE, FL 32233 OFFICE 904-232-8263

CHANGE ORDER REQUEST

JOB Mayport Community Center

DATE February 24, 2022

Low Voltage Adds OD No. 009 – Access Card Reader, (1) card reader rough-in and (1) additional quad outlet for ACP in Electric/IT205

Addition to Days in Schedule: None

Total Cost of this Change Order: 580.00

Approved by:(Owner) Date:

Approved by:(Contractor) Date:

The contractor is hereby authorized and directed to complete the Scope of Work as defined, in accordance with the terms and conditions of the construction contract. When fully signed and executed, it is part of the Construction Contract Agreement as if it was attached. Payments will be made as provided in the Contract Agreement.

Phase One Electric, LLC

2036 MAYPORT ROAD JACKSONVILLE, FL 32233 OFFICE 904-232-8263

CHANGE ORDER REQUEST

JOB Mayport Community Center

DATE February 24, 2022

Low Voltage Adds OD No. 009 – Cameras, (6) exterior boxes and all need conduit to chase back into drop ceiling areas.

Addition to Days in Schedule: One

Total Cost of this Change Order: 1030.00

Approved by:(Owner) Date:

Approved by:(Contractor) Date:

The contractor is hereby authorized and directed to complete the Scope of Work as defined, in accordance with the terms and conditions of the construction contract. When fully signed and executed, it is part of the Construction Contract Agreement as if it was attached. Payments will be made as provided in the Contract Agreement.

Phase One Electric, LLC

2036 MAYPORT ROAD JACKSONVILLE, FL 32233 OFFICE 904-232-8263

CHANGE ORDER REQUEST

JOB Mayport Community Center

DATE February 24, 2022

Low Voltage Adds OD No. 009 – Burglar, (1) additional quad outlet in Elec 105

Addition to Days in Schedule: None

Total Cost of this Change Order: 155.00

Approved by:(Owner) Date:

Approved by:(Contractor) Date:

The contractor is hereby authorized and directed to complete the Scope of Work as defined, in accordance with the terms and conditions of the construction contract. When fully signed and executed, it is part of the Construction Contract Agreement as if it was attached. Payments will be made as provided in the Contract Agreement.

Phase One Electric, LLC

2036 MAYPORT ROAD JACKSONVILLE, FL 32233 OFFICE 904-232-8263

CHANGE ORDER REQUEST

JOB Mayport Community Center

DATE February 24, 2022

Low Voltage Adds OD No. 009 – A/V (2) additional duplex outlet and (1) rough in single gang box

Addition to Days in Schedule: None

Total Cost of this Change Order: 625.00

Approved by:(Owner) Date:

Approved by:(Contractor) Date:

The contractor is hereby authorized and directed to complete the Scope of Work as defined, in accordance with the terms and conditions of the construction contract. When fully signed and executed, it is part of the Construction Contract Agreement as if it was attached. Payments will be made as provided in the Contract Agreement.

EXHIBIT J-3

Future Works
Communications, Inc
6756-2 Philips Industrial Lane
Jacksonville, FL 32256
(904) 529-8834 (904) 529-8837 Fax

Proposal For:	Auld & White Constructors 4168 Southpoint Pkwy Jacksonville, FL 32216	Date of Proposal:	3/31/2022 REV
Contact Person:	Adam Vella	Job Name:	COJ Community Center
Phone:	904.296.2555	Job Location:	Mayport

Scope of Work: (SOW)

Item	Description	Quanity	Amount	Total
630-2-12	Furnish and Install Directional Bore 1-2" HDPE	120	$ 16.95	$2,034.00
630-2-11	Furnish and Install Trench 1-1.5" SCH40	20	$ 8.15	$163.00
635-2-12	Furnish and Install 24 x 36 Pull box	2	$ 1,200.00	$2,400.00
	Furnish and Install FOC Underground MM 6-6 ct	1,200	$ 4.25	$5,100.00
	Furnish and Install Fiber Connection Splice	36	$ 48.00	$1,728.00
	Furnish and Install Fiber Connection Termination	36	$ 42.00	$ 1,512.00

NOTE: This Quote *does not* include the following: Permitting, MOT, Locating Services (Outside of Sunshine 811) , Soft Digs /VVH and Normal Potholing and Removal or replacement of sod, concrete or asphalt.
Due to the continued instability of PVC and HDPE materials required for this project, pricing for this quote will be subject to change within seven (7) days from the date of the quote. Initial _____

We will furnish Material and or Labor in accordance with the specified SOW for the sum of: **$12,937.00**

Payment Options: **Net Thirty (30 days)**

All work will be completed in a professional, workman like manner in accordance with the standard practices of the industy and does not include isues beyond our control. Any change order, deviation, and/ or alteration from the SOW will be completed after approval of your written request and will result in additional charges over and above this proposal. This quote does not include the costs for any asphalt, concrete work or restoration. We are not liable for unmarked utilities on private property. We will file a notice to owner before work begins and will not begin work until this quote is signed and returned. A five percent (5%) penalty will be assessed to any amount not paid within the specified time frame. We are covered by Workers Compensation as required by Florida law.

Future Works Authorized Representative: Taylor Litecky (904) 529-8834 Email: TLitecky@futureworksfl.com

This proposal will be automatically withdrawn within thirty (30) days of the proposal date if not accepted

Acceptance/Notice to Proceed: Acceptance of this proposal, scope of work and its prices are satisfactory and are accepted. Future Works Communications, Inc. is authorized to proceed with the work outlined above. Once the work is completed, payment will be made as outlined in the proposal.

Please Email a signed copy back to the representative above and copy jjordan@futureworksfl.com

Signature of Acceptance: Date:

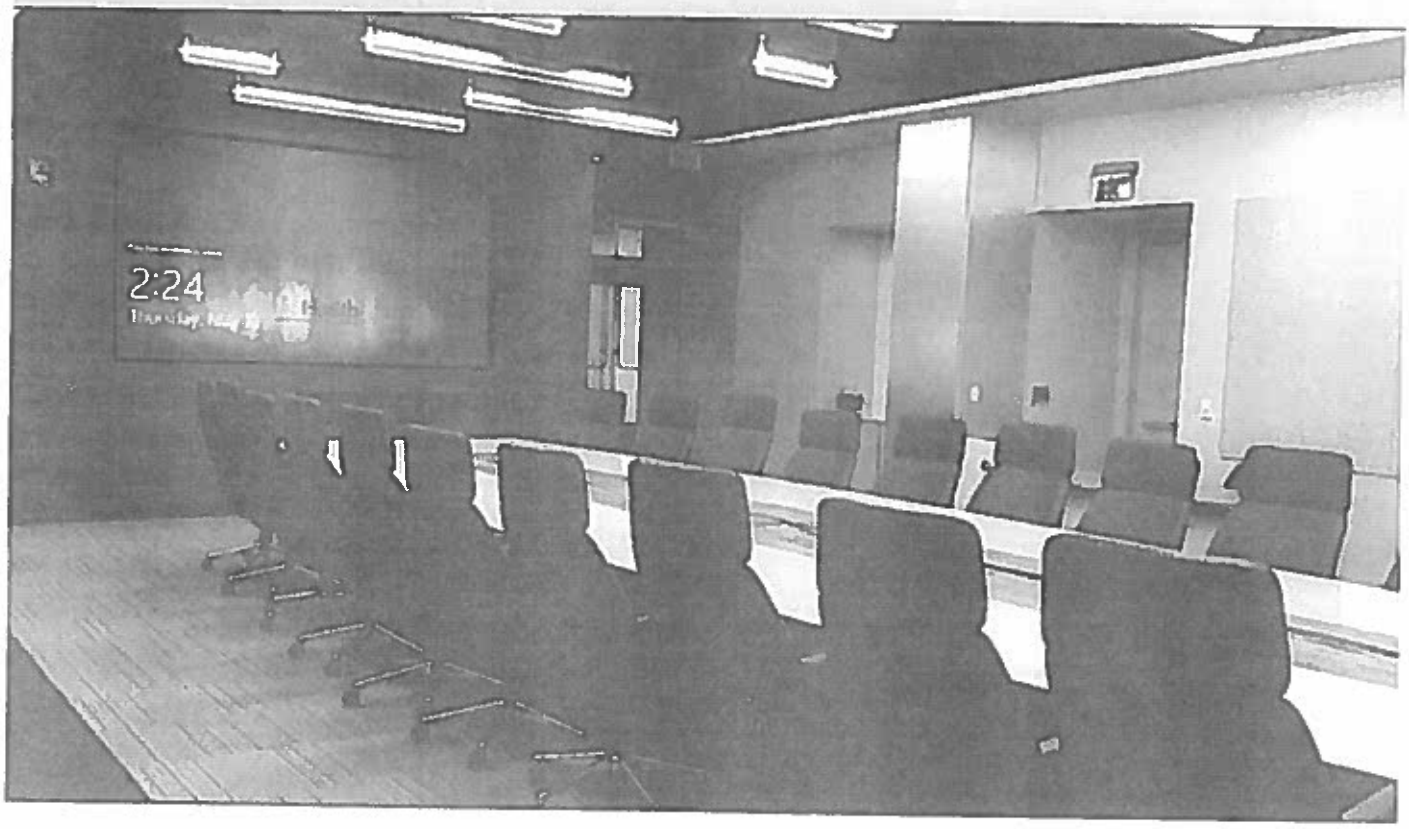
EXHIBIT J-3

PROPOSAL

Mayport Community Center Budget

Auld & White Constructors
4168 Southpoint Parkway
Suite 101
Jacksonville, FL 32216
(904) 296-2555

Revision: 0
Modified: 1/6/2022



Presented By:

Sound Ideas

3215 NW 13th Street
Gainesville, FL 32609 United States
(352) 378-0192
www.soundideasstereo.com

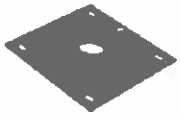
Sound Ideas
AUDIO | VIDEO | CONTROL

Community Room (101)

Pricing for this project is only good for 30 days from the date of the proposal

1 **DRAGONFLY DFM-NTT-130-MW**
Dragonfly motorized 130" matte white projection screen, 16:9 aspect ratio.

1 **Epson Professional V11H908020**
PowerLite L400U WXGA 3LCD Laser Projector 4500 Lumens



1 **CHIEF CMA110**
8" ceiling plate for use with any 1.5" NPT fixed or adjustable extension column, maximum weight capacity 500 lbs., black.

1 **CHIEF MFG CMS036**
36" fixed extension column, 1.5" NPT, 500 lb. capacity, black.

1 **CHIEF MFG RPAU**
RPA universal & custom ceiling projector mounts weight capacity 50 lbs., black.

4 **Biamp Systems Desono D8**
8-Inch Ceiling Speaker

1 **CRESTRON DM-TX-4KZ-100-C-1G-W-T**
DigitalMedia 8G+ 4K60 4:4:4 HDR wall plate transmitter, 1-gang, power over DM (PoDM) or via optional 24VDC power supply (PW-2407WUL power pack sold separately), white.

1 **CRESTRON HZ-KPCN-W**
Horizon Keypad, Cresnet, 1-gang, 5-button, multicolor RGB LED backlighting, White finish.

* Price Includes Accessories

100 **CABLE 16/2:SPK**
16 Ga./2-Conductor Speaker Wire [PER FOOT]

150 **CABLE 22/4-SH:CTRL**
22 ga./4-conductor shielded control wire, stranded [PER FOOT]

Community Room (101) Total	$7,617.60

* Price Includes Accessories

Rack Location

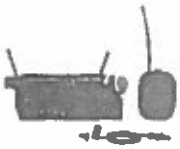
1 **CRESTRON DMPS3-4K-150-C**
3-Series 4K DigitalMedia Presentation System 200, rack mount (1U).

1 **CRESTRON DM-RMC-4KZ-100-C**
DigitalMedia 8G+ 4K60 4:4:4 HDR receiver & room controller 100, Outputs: HDMI, LAN, 1x RS-232, 2x IR, 24VDC (Includes PW-2407WU), black.

1 **ARAKNIS NETWORKS AN-110-SW-R-8**
Araknis Networks 110-series 8-port Unmanaged+ Gigabit Switch with Rear Ports

1 **EPISODE ESA-70V2CH-150W**
Episode 150WPC, 2 channel, 70V IP-enabled amplifier, includes rack mount ears (1U), black.

1 **WATTBOX WB-200-9HTR**
Wattbox™ power conditioner - 9 outlets - 5400 joules - emi/rfi noise filtration - 3 coax, 1 ethernet, 1 phone, ea.



1 **SHURE SLXD124/85-G58**
Combo System with SLXD1 Bodypack, SLXD4 Receiver, SM58 and WL185 Lavalier Microphone

Rack Location Total	$9,091.00
Project Subtotal:	**$16,708.60**

* Price Includes Accessories

PROJECT SUMMARY

Total Installation Price:	$16,708.60
Sales Tax:	$184.79
Grand Total:	**$16,893.39**

Client:

Date

Contractor: **Sound Ideas**
ES12000360

Date

EXHIBIT J-3

convergint

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

January 21, 2022

City of Jacksonville
Mayport Community Center
4875 Ocean Street Jacksonville, Florida 32233
Attention: Adam Vella

Quotation: JPC1423198P
RFP#:
License/Cert EC13008283

Reference: JXP0675 - COJ Mayport Community Center

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

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

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

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

convergint

Scope of Work

- This is a proposal to provide and install access control and CCTV as an expansion to the existing City of Jacksonville Lenel system for the Mayport Community Center. This proposal includes the following scope of work:
  - Access Control
    - Head End – Electrical/Comm room 205
      - Provide and install an Altronix TROVE1M1 enclosure with 12vdc power supply, relay control module and backup batteries.
        - 120VAC outlet to plug the power supply into is by others
      - Provide and install a Lenel LNL-X2220 intelligent controller and connect the controller to the customer designated network switch port
        - Program the customer provided IP address into the controller and verify network connectivity with a COJ representative
    - Field Equipment
      - Provide and install a card reader, door status switch, RTE motion sensor and electrified strike for mortise locksets on the Elec/IDF room 205
      - Provide and install composite access control cabling from the door to the TROVE1M1 enclosure
        - Rough-in back box at 48" AFF for the reader and conduit stub up from the box to accessible ceiling space is by others
        - Proposal does not include home-run conduit from the stub up to the control panel, cabling will be run free in the ceiling rafters using J-Hooks where applicable
  - CCTV
    - Head End
      - Existing Lenel Digital Video Recorder – no scope for Convergint
      - Provide Lenel Single Channel Camera licensing for each new camera (8)
    - Provide and install (8) cameras
      - Provide and install (4) corner mounted multi-sensor 360 degree cameras around the building 1st floor exterior
        - Surface mount bell box with wall penetration and CAT6 cabling staged is by others. Bell box should be within 2' of the building corner for each camera location.
        - Convergint will provide and install flexible conduit from the bell box to the camera location
      - Provide and install (2) surface mounted exterior dome cameras on the 2nd floor, just below the exterior deck roof.
        - Conduit stub out and rough-in recessed single gang back box is by others
      - Provide and install (2) interior dome cameras in hallways as shown on the plans
      - Provision, installation, termination and testing of CAT6 cabling is by others
  - Programming and Testing

convergint

- Coordinate the access control and camera additions to the Lenel OnGuard system with a COJ representative
- Test the access control door for proper card read control of the electrified locking hardware and held/forced open alarm reporting
- Perform a final focus and adjust of each camera and sensor with a COJ representative ensure each has the desired field of view and crisp focus.

- Notes:
  - The existing Mayport Boat ramp cameras are currently run to the trailer on the Boat Ramp property over fiber optic cabling. The trailer will be removed, the existing security head end equipment will be relocated, and the fiber optic cabling extended to the new Community Center building. Convergint has no scope related to this move.
  - This proposal assumes that the camera mounting locations on the exterior of the building do not require a lift to reach. The proposal does not include a lift rental.

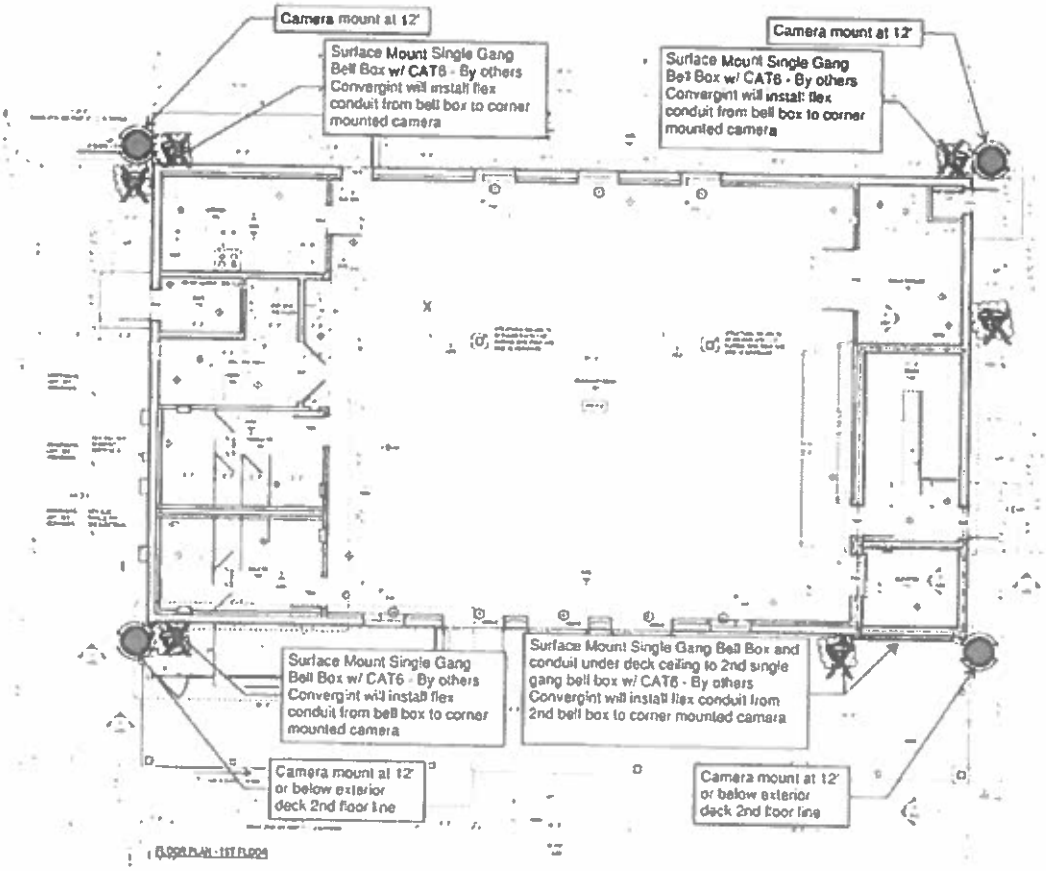
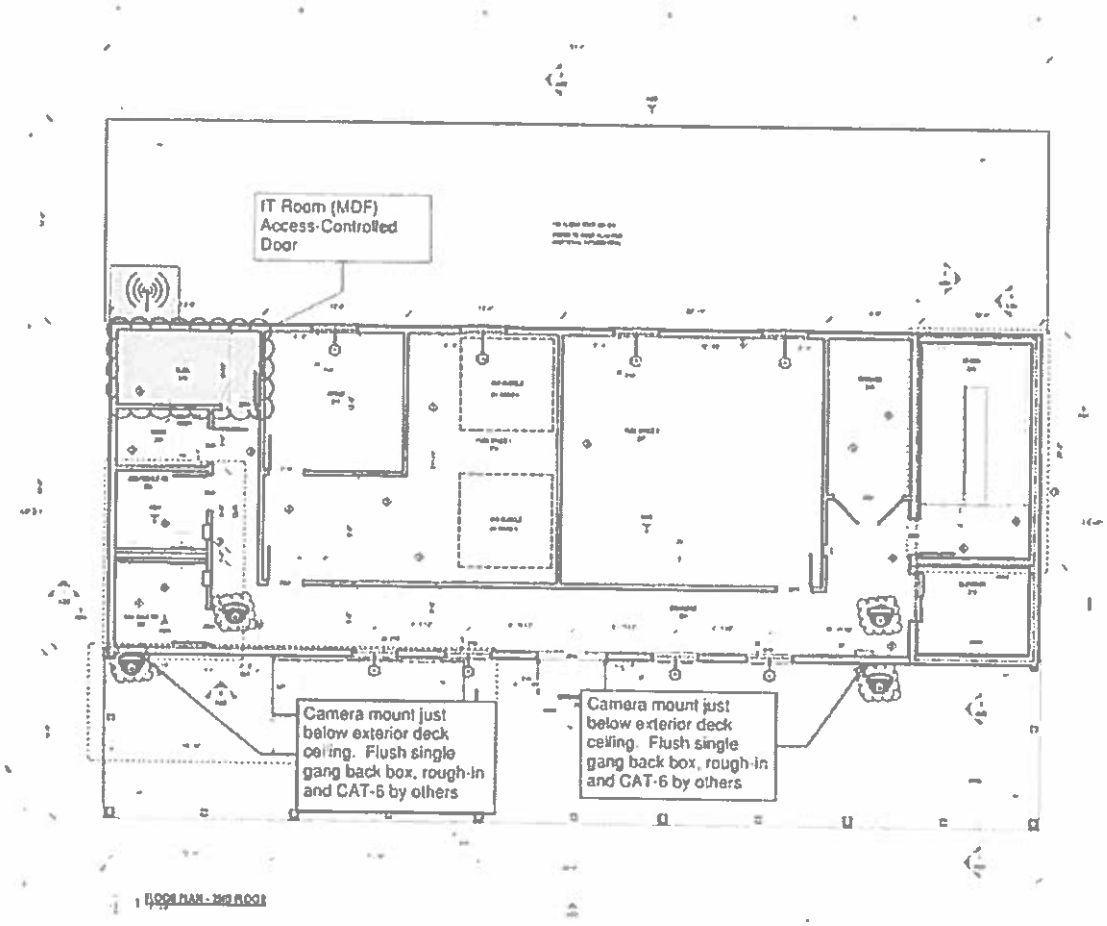


EXHIBIT J-3

convergint



convergint

Materials

Line	Qty	Part	Description	Manufacturer
1	Access Control Head End			
2	1.00	LNL-X2220	Intelligent Dual Reader Controller powered by 12 or 24 VDC @ 500mA (w/o Rdr Power),, size (6 (152mm) W x 8 (203mm) L x 1 (25mm)H); 6 MB standard cardholder flash memory, 50,000 of event memory, maximum of 32 devices, On-board Ethernet, Dual Path capability, on-board two door control, OSDP Secure Channel encryption with OnGuard 7.2, Wiegand or F2F; eight inputs, four outputs, cabinet tamper and power fault input monitors. Approvals: FCC Part 15, CE, RoHS, UL 294, UL 1076, CAN/ULC 60839-11-1:2016, CSA C22.2 No. 205-1983, cUL/ORD-C1076	Lenel
3	1.00	AX-TROVE1M1	TROVE1 & MERCURY BACKPLANE	Altronix
4	1.00	AX-AL1012ULB	AL1012ULXB 12VDC 10A 0 VLT DRP	Altronix
5	1.00	AX-ACM4	ACCESS PWR CNTRL BRD 4 FS OUTP	Altronix
6	2.00	IM-1272F1	12V 7AH SLA BATTERY F1	ULTRATECH
7	Access Control Field Equipment			
8	1.00	HU-920PTNNK0	RP40 MLTCLS SE PRX WIEG PIG BK	HID GLOBAL CORPORATION
9	1.00	GI-18012BR	3/4 REC STL DR LEAD 1/2 BRN	GEORGE RISK INDUSTRIES INC.
10	1.00	DS-DS150I	REQUEST TO EXIT PIR -LGHT GREY	DETECTION SYSTEMS BOSCH SEC
11	1.00	HE-100630443	1006 COMPLETE FOR LATCHBOLTS	HANCHETT ENTRY SYSTEMS / HES
12	CCTV Lenel Licenses			
13	8.00	SW-LNR-CH1	LenelS2 Network Video Recorder Software - Includes a single channel software license for one IP/ Network-based camera channel to be used with either a customer provided PC or adding on to a turnkey system. The customer-provided PC must meet or exceed the minimum DVC-SX PC configuration requirements listed above (maximum of 63 IP/network channels per recorder based on video resolution, frame rate, quality and processing options being utilized).	Lenel
14	CCTV Cameras & Brackets			
15	4.00	Z4-02218001	P3727-PLE 4 CH W/2MP PER CH	AXIS COMMUNICATIONS
16	4.00	Z4-01513001	T94N01D PNDNT KT	AXIS COMMUNICATIONS
17	4.00	Z4-5504821	T91D61 WALL MOUNT	AXIS COMMUNICATIONS
18	4.00	Z4-5017641	AXIS T91A64 CORNER BRACKET	AXIS COMMUNICATIONS
19	4.00	Z4-01517001	M3205LVE/1080P/VNDM/3M/IR/IP66	AXIS COMMUNICATIONS
			Total Project Price	$ 20,439.00

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Clarifications and Exclusion

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

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Performance Items

Items Included

Applicable Taxes
Freight (prepaid)
Installation of Control Equipment Enclosures
Installation of Wire and Cable
Material (listed in the BOM)
One-Year Warranty on Labor
Owner to Provide Static IP Addresses
Servers by Others
Termination of Control Equipment Enclosures
Wire
Electrified Door Locking Hardware
Installation of CCTV Cameras
Installation of Low Voltage Wire
Installation of Wire Hangars
Mounting/Termination of Proposed Devices
One-Year Warranty on Parts
Project Management
System Programming
Testing of all Proposed Devices
Workstations by Others

Items Excluded

120 VAC Power and Fused Disconnect Switch
Additional Lighting Requirements for Cameras
Attend Owner Project Meetings
Cable
Connection to Building Fire Alarm Panel
Door wiring typical connections
Engineering and Drawings
FA Permit and Plan Review Fees
Fire Watch
Floor plan with device placement and numbering (requires customer CAD)
Installation of Bridle Rings
Installation of Control Panels
Installation of Intrusion Panels
Installation of Network Cabling to IP Cameras
Installation of Specialty Backboxes
Installation of Video Recorders (DVR/NVR)
Loading Software on Customer Provided Computer
On-Site Lockable Storage Facility
Owner to Provide DHCP Lease Reservations for Network Connected Devices
Panel Wall Elevation drawing (may require customer CAD)
Patch and Paint
Record Documentation (As-Built)
Servers by Convergint
Submittal Drawings
System is Design-Build
Terminal Cabinets
Workstations by Convergint
120 VAC Power Receptacles
Attend General Contractor Project Meetings
Authority having Jurisdiction permit drawing (requires customer CAD)
Ceiling Tiles and Ceiling Grid Repairs
Correction of Wiring Faults Caused by Others
Electrical Installation Permit
Equipment rack layout drawing
Fire Stopping (Excludes Existing Penetrations)
Floor Coverings for Lifts
Horizontal Core Drilling
Installation of Conduit, Boxes and Fittings
Installation of Intercom Systems
Installation of Network Cabling to Card Readers
Installation of Network Cabling to IP Intercoms
Installation of Terminal Cabinets
Lifts
Low Voltage Permits
Operations & Maintenance Manuals
Owner Training
Panel wiring with point to point connections
Payment & Performance Bonds
Riser drawing with home run wiring
Specialty Backboxes
System Engineering
System Meets Plans/Drawings
Vertical Core Drilling

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Total Project Investment: **$ 20,439.00**

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

Sincerely,

Jim Pesek
Convergint
Jim Pesek

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

Adam Vella	January 21, 2022
Customer Name (Printed)	Date
Authorized Signature	Title

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

SECTION 1. THE WORK

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

Convergint agrees in accordance with the mutually agreed project schedule

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

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

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

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

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

SECTION 2. PRICING

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

SECTION 3. INVOICE REMITTANCE AND PAYMENT

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

SECTION 4. WARRANTY

Convergint provides the following SOLE AND EXCLUSIVE warranty to the Customer

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

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

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

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

SECTION 5. CHANGES

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

SECTION 6. FORCE MAJEURE

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

SECTION 7. INSURANCE

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

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

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

SECTION 8. INDEMNIFICATION

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

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

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

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

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

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

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

SECTION 10. DISPUTES

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

SECTION 11. MISCELLANEOUS

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

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

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

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

EXHIBIT J-3

Communication Planning Corporation
Telephone Systems • Structured Cabling • Sales • Service • Installation
4949 Sunbeam Road, Suite 16 • Jacksonville, FL 32257-6143
www.communicationplanning.com • www.wireville.com
Tel 904-645-9077 • Fax 904-645-9058 • Est. 1980
FL ES12000711
GA LVT305404

January 12, 2022

Mr. Adam Vella
IT Manager
Auld & White Constructors, LLC
4168 Southpoint Pkwy Suite 101,
Jacksonville, FL 32216
Tel 904-710-4512
Eml avella@auld-white.com

RE: Mayport Community Center

Dear Mr. Vella:

Following our review of the floor plans and design documents provided and discussions with the Auld & White team, Communication Planning Corporation is proposing a Belden Category 6 Universal cabling system for the new Mayport Community Center. The cabling design chosen for this location shows the knowledge and willingness to embrace what is needed with today's ever-changing technology. We have evaluated the requirements and details of the project provided in the two documents with inserts from COJ.

CPC will terminate all cabling into the new 19-inch relay rack on the 2cnd floor in room Electric/IT room, this includes the 24 pairs from the 1st floor electrical room and all Cat 6 station and WiFi cabling. The pathways to the first floor will be provided by the General Contractor as well as grounding and Back Board requirements listed for this project. All Cables will be plenum rated and will be terminated on Belden Category 6 RJ-45 modules at the workstation locations and in the modular patch panels in the rack.

As listed on the floor plan provided to us, we will provide two Category 6 cables per locations marked for wall outlets and Wi-Fi. The rack will be grounded to the nearest common ground provided by the electrician and will be stabilized by the installation of ladder rack across the top of it connected to the wall or backboard.

All cables will be routed overhead above the ceiling tiles and will be routed in bundles, for maximum efficiency. CPC shall accomplish this task by installing "Cable support" affixed onto the rafters, Beams, support wires or other structural supports. Additionally, CPC shall route the cables in such a manner as to prevent contact with, or close placement to electrical conduits, light fixtures, HVAC equipment, plumbing pipes, sprinkler heads, etc.

All pricing is good for 30 days. After 30 days, configuration and pricing should be resubmitted for approval before acceptance.
This Information is Proprietary and Confidential. Distribution is Prohibited without consent of Communication Planning Corporation

EXHIBIT J-3

This proposal presumes that all locations are to include properly sized and "stubbed out" conduits and that all outlet/wall boxes will be installed by the electrician in advance of the installation of the cable segments. Each cable segment will be fully terminated, tested, and labeled and will be placed in sequential order for ease of use. Only machine-printed labels will be used at the workstation outlets and the patch panels.

Under the supervision and direction of the group who supports the NVR/DVR and existing Cameras system that covers the Mayport Boat ramps and parking lot CPC will relocate the cabinet and NVR/DVR to the new building for them to reconnect. It is our understanding that this will be placed as it is now on the floor in the second floor IT / Electrical room. There will be a VHF antenna installed on the second floor to be used for marine communications with lightning protection.

All cables will be tested per EIA/TIA specifications with a Fluke Category 6 cable tester with documentation provided upon project completion. In addition, after project completion, CPC shall provide an PDF "as built" floor plans to assist your team during the equipment installation process. All work will be performed during normal business hours.

Communication Planning Corporation will attend the onsite construction meetings as needed to review the project with the general contractor and clarify any issues pertaining to the cabling system as needed. Please provide us with the schedule for this / these meetings.

Project Cost (tax exempt) $18,564.62
(50% down payment required upon acceptance of agreement)

APPROVED: _____ DATE: _____
Auld - White

ACCEPTED: _____ DATE: _____
Communication Planning Corporation

We are prepared to order the components and schedule this project following your approval to proceed. Please sign in the space indicated and email or fax your approval to our office at your convenience. We appreciate the opportunity to serve you and your organization and look forward to working with you on this project. With warmest personal regards, I remain

Sincerely yours,

Michael Shannahan

All pricing is good for 30 days. After 30 days, configuration and pricing should be resubmitted for approval before acceptance.
This Information is Proprietary and Confidential. Distribution is Prohibited without consent of Communication Planning Corporation

EXHIBIT J-3

Communication
Planning
Corporation

Over40 years of Service ◊ Keeping you connected to the world ◊
Telephone Systems • VoIP • CCTV • WIFI • Structured Cabling: Voice, Data, Fiber
8535 Baymeadows Rd Ste 11 • Jacksonville, FL 32256
Tel: 904-645-9077 • Fax: 904-645-9058
www.communicationplanning.com • Est 1980

FL ES12000711
GA LVT305404

Mitel
Powering connections

Add/Change order

Project: Mayport Community Center

Date of Change: 3/10/2022

Addition(s) / Change Requested:
Additional category 6 cabling to support 8 CCTV cameras and an additional parch panel located in the CCTV cabinet

Cost Adjustment
$3,621.81

Terms: 50% deposit upon agreement
50% upon completion of project

Approval of change: _____ Date: _____

Auld-White Construction

PO#:_____

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

BID #: CDB-0007-16

OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: QUALIFICATIONS BASED

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Auld & White Constructors, LLC for additional items and upgrades for the Mayport Community Center (Amendment 8B), and to increase the amount by $141,967.03. Total revised guaranteed maximum price not-to-exceed amount is $3,424,867.03. Total estimated expenditure amount remains at $34,500,000.00.

This amendment is to be funded by account 32111.153103.565051.000991.00000000.00000.00000000 - To be executed by contract amendment through the Office of General Counsel.

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

ANALYST: ANNETTE BURKEY

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: 4/14/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/19/2022

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 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 0102-03 with Ayd & Wade 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

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: 6/13/2021

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED: V

DATE:

OTHER:

DISAPPROVED:

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 Nikole 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

APPROVED ✓ DATE 6/1/21

DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR DESIGN-BUILD SVCS FOR VEITO'S 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: 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 $749,698.00. This encompasses Scope & Fee Summary, "Exhibit B", 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 $13,449,036.45

Funding for this project to be executed by Amendment 125 for contract # 9198-93 and encumbered by account(s) 504000 535851.1,32111,381020

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

BUYER: NEROLE 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: 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: 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; 02/11/16 Auld & White Constructors, LLC was awarded as highest ranking firm with funding not-to-exceed $5,000,000.00 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 [signature]
MARILYN LABLER

RESPECTFULLY SUBMITTED [signature]
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas H. Fellin, 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 [signature] DATE 6/16/16

DISAPPROVE

OTHER:

SIGNATURE OF AUTHENTICATION

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

BID # CD9-0007-15

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: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 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) Sauk, Inc. (Score 115)
2) Stellar Group, Inc. (Score 115.5)

Recommend approval of award to Auld & White Constructors, LLC, as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER
for MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas H. 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

DATE

DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION

2015

SUBJECT: RFQ: FOR DESIGN-BUILD SERVICES OF VERTICAL/ARCHITECTURAL PROJECTS
BID # CD9-0007-16

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: 5 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 are with the scores (& and in alphabetical order)

1) Aufd A Wallis Construction, LLC (Score 87.5)
2) Sauer, Inc. (Score 87.9)
3) Stellar Group, Inc. (Score 88.5)

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, JS20 Letter

BUYER: AMARILYN LAIDLER

RESPECTFULLY SUBMITTED: CAROLYN 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: ✓

DATE: 1/14/16

OTHER:

DISAPPROVED:

SIGNATURE OF AUTHENTICATION:

SIGNATURE MUST BE ORIGINAL