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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: CMAR Services Metropolitan Park and Shipyards West Park

Requested Action and Justification:

Recommend approval to conduct interviews with the top three (3) highest scoring, responsive, responsible bidders listed below:

The Haskell Company - 92.08
AJAX Building Company - 89.00
Gilbane Building Company - 88.83

Supplier:	TBD- Interview	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	12/18/2025

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	CMAR 17091 25	**Contract #:**	TBD	**Contract ADM #:**	N/A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	Yes	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	00000000	**Activity:**	0000000000	$ 0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 0.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter 20091F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 2/4/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 2/5/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860DFACE2449C	**Chief of Procurement:**	Signed by: 2/10/2026 B10F1D51735245
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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17091-25 (CMAR) Services- Metropolitan Park & Shipyards West Park

Total Points	30 Points	20 Points	10 Points	5 Points	10 Points	5 Points	5 Points	5 Points	10 Points	30 Points	OVERALL	Rank
Vendors	COMPETENCE	PAST AND PRESENT RECORD OF PROFESSIONAL ACCOMPLISHMENTS WITH CITY AGENCIES AND OTHERS	ABILITY TO PROVIDE CMAR SERVICES	CURRENT WORKLOAD	TIME AND BUDGET	VOLUME OF CURRENT AND PRIOR WORK FOR USING AGENCY	FINANCIAL RESPONSIBILITY	LOCATION	QUALITY CONTROL PLAN	INTERVIEWS	Total Points (130 max)	
	AJAX Building Company											
Grader 1	29.00	17.50	10.00	4.50	10.00	5.00	5.00	5.00	10.00		96.00	
Grader2	27.00	17.00	10.00	4.00	8.50	5.00	5.00	5.00	9.50		91.00	**2**
Grader 3	25.00	17.00	9.00	4.00	4.00	5.00	5.00	4.00	7.00		80.00	
Average	**27.00**	**17.17**	**9.67**	**4.17**	**7.50**	**5.00**	**5.00**	**4.67**	**8.83**	**#DIV/0!**	**89.00**	
	Gilbane Building Company											
Grader 1	28.00	18.50	10.00	4.50	10.00	5.00	5.00	5.00	10.00		96.00	
Grader2	28.00	18.50	10.00	4.00	9.50	5.00	5.00	5.00	10.00		95.00	**3**
Grader 3	23.00	17.00	9.00	2.00	4.00	5.00	4.50	4.00	7.00		75.50	
Average	**26.33**	**18.00**	**9.67**	**3.50**	**7.83**	**5.00**	**4.83**	**4.67**	**9.00**	**#DIV/0!**	**88.83**	
	PCL Construction Services, Inc											
Grader 1	29.00	18.00	10.00	5.00	10.00	5.00	4.50	5.00	10.00		96.50	
Grader2	29.00	18.00	10.00	4.50	9.00	5.00	5.00	5.00	10.00		95.50	**4**
Grader 3	19.00	15.00	7.00	3.00	4.00	5.00	5.00	4.00	6.00		68.00	
Average	**25.67**	**17.00**	**9.00**	**4.17**	**7.67**	**5.00**	**4.83**	**4.67**	**8.67**	**#DIV/0!**	**86.67**	
	Perry-McCall Construction Inc											
Grader 1	28.75	17.00	10.00	4.50	10.00	2.00	4.75	5.00	10.00		92.00	
Grader2	30.00	19.00	10.00	5.00	10.00	2.00	5.00	5.00	10.00		96.00	**6**
Grader 3	20.00	16.00	8.00	2.00	5.00	2.00	5.00	5.00	6.00		69.00	
Average	**26.25**	**17.33**	**9.33**	**3.83**	**8.33**	**2.00**	**4.92**	**5.00**	**8.67**	**#DIV/0!**	**85.67**	
	Stellar Group Incorporated											
Grader 1	28.25	17.00	10.00	4.50	10.00	4.00	4.75	5.00	10.00		93.50	
Grader2	29.00	18.00	10.00	5.00	9.00	4.00	5.00	5.00	9.50		94.50	**5**
Grader 3	19.00	15.00	8.00	4.00	5.00	4.00	4.50	5.00	6.00		70.50	
Average	**25.42**	**16.67**	**9.33**	**4.50**	**8.00**	**4.00**	**4.75**	**5.00**	**8.50**	**#DIV/0!**	**86.17**	
	The Haskell Company											
Grader 1	29.75	20.00	10.00	5.00	10.00	2.00	5.00	5.00	10.00		96.75	
Grader2	30.00	19.00	10.00	4.50	9.50	2.00	5.00	5.00	10.00		95.00	**1**
Grader 3	26.50	19.00	10.00	3.00	5.00	2.00	5.00	5.00	9.00		84.50	

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Average	**28.75**	**19.33**	**10.00**	**4.17**	**8.17**	**2.00**	**5.00**	**5.00**	**9.67**	**#DIV/0!**	**92.08**	

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No. Invited: ( ) No. Received ( ) No Bids: ( ) **Recorded By: Announcer:**			
Experience, Competence & Approach (similar projects)	**30**		
Past Performance and Record of Professional Accomplishments	**20**		
Availability of adequate personell, equipment, and facilities	**20**		
Recent, Current & Projected Workload	**10**		
Overall Willingness to Meet Time and Budget Requirements	**10**		
Financial Responsibility	**10**		
Quality Control Plan	**10**		
Oral Interviews	**30**		
Total Points	**140**	**0.00**	**0.00**
PREQUAL VERT & HORIZONTAL		**Y**	**Y**
LOCAL BUSINESS TAX CERTIFICATE		**Y**	**Y**
BONDS		**Y**	**Y**
LOBBYING		**Y**	

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EXOFFENDER	**Y**	**Y**
COI	**Y**	**Y**
JSEB ENCOURAGEMENT, NOT REQUIRED	**Y**	**Y**
ADDENDUM(S)	**Y**	**Y**