Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Design Build Services for Multiple ADA Curb Ramp Improvements

Requested Action and Justification:

Recommend approval to amend the award with Baker Consulting & Engineering dba Baker Design Build to incorporate Amendment #2G for the Reconciliation of Final Quantities resulting in a net deduction of $1,430,699.08 for a new total revised guaranteed maximum price (GMP) of $4,699,894.82.

To be executed via formal contract amendment through the Office of General Counsel.

Supplier:	Baker Consulting dba Baker Design	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	10/27/2021

POA #:	71909-22	**PO #:**	659141-22	**Change Order #:**	N/A
Solicitation #:	DB 0158 21	**Contract #:**	71909-22	**Contract ADM #:**	2G
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	Yes	**JSEB %:**	20
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	32111	**Center:**	153101	**Acct:**	565050	**Proj:**	001283	**Activity:**	0000000000	$ -1,430,699.08
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 4,699,894.82	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter 20991F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 3/3/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 3/4/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Justin Freeman 3/10/2026 4812CA1D431247A...
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:**	

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

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.*

Baker Design Build
Multiple ADA Curb Ramp Improvements Design-Build
City Contract No. 71909-22 Amendment 2

CONTRACT AMENDMENT 2G
2/6/2026

	NET ADDITION	NET DELETION	TOTALS
AMMENDMENT 2B			
TOTAL PAY ITEM RECONCILITION	8,680.59	(178,377.44)	
NET TOTAL PAY ITEM RECONCILIATION			(169,696.85)
SUBTOTAL CHANGE ORDER NO. 1	8,680.59	(178,377.44)	
NET TOTAL CHANGE ORDER NO. 1			(169,696.85)
		0	DAYS
AMMENDMENT 2C			
TOTAL PAY ITEM RECONCILITION	35,624.58	(426,813.20)	
NET TOTAL PAY ITEM RECONCILIATION			(391,188.62)
SUBTOTAL CHANGE ORDER NO. 2	35,624.58	(426,813.20)	
NET TOTAL CHANGE ORDER NO. 2			(391,188.62)
		0	DAYS
AMMENDMENT 2D			
TOTAL PAY ITEM RECONCILITION	35,320.56	(296,503.76)	
NET TOTAL PAY ITEM RECONCILIATION			(261,183.20)
SUBTOTAL CHANGE ORDER NO. 3	35,320.56	(296,503.76)	
NET TOTAL CHANGE ORDER NO. 3			(261,183.20)
		0	DAYS
AMMENDMENT 2F			
TOTAL PAY ITEM RECONCILITION	15,216.71	(623,847.12)	
NET TOTAL PAY ITEM RECONCILIATION			(608,630.41)
SUBTOTAL CHANGE ORDER NO. 3	15,216.71	(623,847.12)	
NET TOTAL CHANGE ORDER NO. 3			(608,630.41)
		0	DAYS

Total Amendment 2G $ (1,430,699.08)

Approved

Aaron Heric
COJ Project Manager
3/2/2026

Baker Design Build
Multiple ADA Curb Ramp Improvements Design-Build
City Contract No. 71909-22 Amendment 2

CONTRACT AMENDMENT 2G
2/6/2026

	A	B	C	D	E	F	G	H	I
1						NET	NET		
2	NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADDITION	DELETION	TOTALS	JUSTIFICATION
3									
4	1	PAY ITEM QUANTITY OVERRUN & UNDERRUN RECONCILIATION AMENDMENT 2B							
5		Pay Item No. 6 - FDOT CR-F CURB RAMP	3.000	EA	$2,813.97	$8,441.91			3 Curb Ramp was changed to FDOT CR-F Ramp for compliance
6		Pay Item No. 7 - FDOT CR-L CURB RAMP	-4.000	EA	$3,278.31		($13,113.24)		4 Curb Ramps was deleted moved to design
7		Pay Item No. 9 Detctable Warning Surface Remove and Replace/Relocate	-8.000	SF	$65.00		($520.00)		Replaced 1 CR-D and 1 CR-E resulting in an increase of 2 cor compliannce
8		Pay Item No. 10 Detectable Warning on Existing Ramp	-18.000	SF	$56.69		($1,020.42)		Adjusted to meet field conditions
9		Pay Item No. 12 Additional Sidewalk Required	9.000	SF	$17.72	$159.48			Additional Sidewalk required to make ramp compliant
10		Pay Item No. 13 Additional Concrete Tie-In	-240.000	SF	$17.72		($4,252.80)		No Additional Sidewalk Needed to make tie in for compliance
11		Pay Item No. 14 Retaining Wall	-0.410	SY	$1,785.86		($733.12)		Retaining wall decreased due to grading of connecting landscape
12		Pay Item No. 15 Asphalt Repair	-704.000	SF	$115.97		($81,642.88)		Less asphalt was disturbed resulting in a decrease
13		Pay Item No. 16 Grind Asphalt	-42.000	SF	$36.08		($1,515.36)		Less Asphalt need to be ground to be compliant
14		Pay Item No. 17 Grind Concrete Trip Hazard at or Near Ramp	-4.000	SF	$44.45		($177.80)		Less Grinding Need to be compliant
15		Pay Item No. 18 Remove and Replace Curb and Gutter	-680.000	LF	$97.80		($66,504.00)		Less Curb Removal Was Requirwed
16		Pay Item No. 19 Sod St. Augustine	16.000	SF	$4.95	$79.20			Additional Sod Required for Disturbed Area
17		Pay Item No. 22 Valve Box Adjustment	-4.000	EA	$220.92		($883.68)		Fewer Adjustments required to meet requirements
18		Pay Item No. 23 Irrigation Adjustment/Repair	-11.000	LS	$220.92		($2,430.12)		Fewer Irrigation Lines Encountered
19		Pay Item No. 25 Water Meter Adjustment	-2.000	EA	$812.01		($1,624.02)		No Adjustments Need due to Grading
20		Pay Item No. 27 Additional 2" of Thickness for Ramp Removal (Contingency)	-800.000	SF	$4.95		($3,960.00)		**Contingency Item not needed.**
21									
22									
23									
24		**TOTAL PAY ITEM RECONCILITION**				**$8,680.59**	**($178,377.44)**		
25		**NET TOTAL PAY ITEM RECONCILIATION**						**($169,696.85)**	
26									
27		**SUBTOTAL**				**$8,680.59**	**($178,377.44)**		
28		**NET TOTAL**						**($169,696.85)**	
29							**0**	**DAYS**	

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS	JUSTIFICATION
2	**PAY ITEM QUANTITY OVERRUN & UNDERRUN RECONCILIATION AMENDMENT 2C**							
	Pay Item No. 3 - FDOT CR-A CURB RAMP	1.000	EA	$2,912.98	$2,912.98			One additional Ramp found to be non-compliant
	Pay Item No. 5 - FDOT CR-C CURB RAMP	-9.000	EA	$2,912.97		($26,216.73)		Ramps Were Compliant
	Pay Item No. 6 - FDOT CR-D CURB RAMP	-4.000	EA	$2,692.97		($10,771.88)		Ramps Were Compliant
	Pay Item No. 8 - FDOT CR-F CURB RAMP	8.000	EA	$2,813.97	$22,511.76			Type F used instaed of Type L
	Pay Item No. 9 -FDOT CR-G Curb Ramp	-9.000	EA	$3,118.17		($28,063.53)		Ramps Were Compliant
	Pay Item No. 10 - FDOT CR-L Curb Ramp	-8.000	EA	$3,278.31		($26,226.48)		Changed to Type F
	Pay Item No. 11 - Detectable Warning Surface Remove and Replace/Relocate	-98.000	SF	$65.00		($6,370.00)		Reduced Detectable Warning Surface to Meet Ramp Demension
	Pay Item No. 12 - Detectable Warning Surface on Existing Ramp	-19.000	SF	$56.69		($1,077.11)		Reduced Detectable Warning Surface to Meet Ramp Demension
	Pay Item No. 13 -Additional Warning Resurface on New Ramp	8.000	SF	$48.29	$386.32			Additional Detectable Warning Surface Needed to Meet Ramp Demension
	Pay Item No. 14 - Additional Sidewalk Required	-734.000	SF	$17.72		($13,006.48)		Additional Sidewalk Not Needed
	Pay Item No. 16 - Retaining Wall	0.750	SY	$72.00	$54.00			Additional Needed to Meet Field Conditions
	Pay Item No. 17 - Asphalt Repair	62.000	SF	$115.97	$7,190.14			Additional Asphalt Need to Meet Compliance
	Pay Item No. 18 - Grind Asphalt	-25.000	SF	$36.08		($902.00)		Encountered Less Grinding than Anticipated
	Pay Item No. 19 - Grind Concrete Trip Hazard At Or Near Ramp	3.000	SF	$44.45	$133.35			Additional Grinding to Make Compliant
	Pay Item No. 20 Remove and Replace Curb and Gutter	-2356.000	LF	$97.80		($230,416.80)		Encountered Less Curb and Gutter Due to Construction Method
	Pay Item No. 21 Sod Saint Augustine	-2669.000	SF	$4.95		($13,211.55)		Disturbed Less Sod Than Anticipated
	Pay Item No. 22 Pull Box Adjustment	-4.000	EA	$1,350.00		($5,400.00)		Did Not Encounter Pull Boxes
	Pay Item No. 23 Valve Box Adjustment	-9.000	EA	$220.92		($1,988.28)		Did Not Encounter Valve Boxes
	Pay Item No. 24 Water Meter Adjustment	3.000	EA	$812.01	$2,436.03			Encountered Additional Water Meters Within Construction Area
	Pay Item No. 25 Manhole Adjustment	-6.000	EA	$3,298.56		($19,791.36)		Construction Method Did Not Require Adjustments
	Pay Item No. 26 Irrigation Adjustment/Repair	-175.000	LS	$220.92		($38,661.00)		Less irrigationdisturbed during excavation
	Pay Item No. 27 R/R Block Wall PH-076-3	-1.000	EA	$750.00		($750.00)		Construction Method did not require segmented block wall
	Pay Item No. 28 - Additional 2" of Thickness for Ramp Rmoval (Contingency	-800.000	SF	$4.95		($3,960.00)		Contingency Item Not Needed
	TOTAL PAY ITEM RECONCILITION				**$35,624.58**	**($426,813.20)**		
	NET TOTAL PAY ITEM RECONCILIATION						**($391,188.62)**	
	SUBTOTAL				**$35,624.58**	**($426,813.20)**		
	NET TOTAL						**($391,188.62)**	
						0	**DAYS**	

Baker Design Build
Multiple ADA Curb Ramp Improvements Design-Build
City Contract No. 71909-22 Amendment 2

CONTRACT AMENDMENT 2G
2/6/2026

	A	B	C	D	E	F	G	H	I
1						NET	NET		
2	NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADDITION	DELETION	TOTALS	JUSTIFICATION
3									
4	3	PAY ITEM QUANTITY OVERRUN & UNDERRUN RECONCILIATION AMENDMENT 2D							
5		Pay Item No. 3 - FDOT CR-A CURB RAMP	6.000	EA	$2,912.97	$17,477.82			**Substitued for K Ramps**
6		Pay Item No. 4 - FDOT CR-C CURB RAMP	6.000	EA	$2,912.97	$17,477.82			Substitued for K Ramps
7		Pay Item No. 5 - FDOT CR-D CURB RAMP	-1.000	EA	$2,692.97		($2,692.97)		Replaced with a A Ramp
8		Pay Item No. 6 - FDOT CR-E CURB RAMP	-4.000	EA	$2,551.23		($10,204.92)		Replaced with a A Ramp
9		Pay Item No. 7 - FDOT CR-F CURB RAMP	-5.000	EA	$2,813.97		($14,069.85)		Replaced with a C Ramp
10		Pay Item No. 9 - FDOT CR-K Curb Ramp	-1.000	EA	$2,912.97		($2,912.97)		Deleted 1 K Ramp
11		Pay Item No. 10 - FDOT CR-L Curb Ramp	-5.000	EA	$3,278.31		($16,391.55)		L Ramps Not Required
12		Pay Item No. 11 - Detectable Warning Surface Remove and Replace/Relocate	-64.000	SF	$65.00		($4,160.00)		Less Detectable Warning to be compliant
13		Pay Item No. 12 - Detectable Warning Surface on Existing Ramp	-89.000	SF	$56.69		($5,045.41)		Less Detectable Warning to be compliant
14		Pay Item No. 13 - Additional Detectable Warning Surface on New Ramp	-22.000	SF	$48.29		($1,062.38)		Less Detectable Warning to be compliant
15		Pay Item No. 14 - Additional Sidewalk Required	-840.000	SF	$17.72		($14,884.80)		Additional sidewalk not needed
16		Pay Item No. 15 - Additional Concrete Tie-In	-12.000	SF	$17.72		($212.64)		Additional concrete not needed
17		Pay Item No. 16 - Retaining Wall	2.000	SY	$72.00	$144.00			Additional Retaining Wall Required for tie in
18		Pay Item No. 17 - Asphalt Repair	-16.000	SF	$115.97		($1,855.52)		Less asphalt disturbed during construction
19		Pay Item No. 18 - Grind Asphalt	-3.000	SF	$36.08		($108.24)		Less grinding needed
20		Pay Item No. 19 - Grind Concrete Trip Hazard at or Near Ramp	-2.000	SF	$44.45		($88.90)		Less grinding needed
21		Pay Item No. 20 - Remove and Replace Curb and Gutter	-1808.000	LF	$97.80		($176,822.40)		Less curb disturbed during construction
22		Pay Item No. 21 Sod Saint Augustine	-2640.000	SF	$4.95		($13,068.00)		Less sod disturbed during construction
23		Pay Item No. 22 Pull Box Adjustment	-1.000	EA	$1,350.00		($1,350.00)		Pull Box Not disturbed
24		Pay Item No. 23 Valve Box Adjustment	1.000	EA	$220.92	$220.92			Additional Valve box was encountered during construction
25		Pay Item No. 24 Water Meter Adjustment	-1.000	EA	$812.01		($812.01)		Meter was not disturbed during construction
26		Pay Item No. 25 Irrigation Adjustment/Repair	-110.000	LS	$220.92		($24,301.20)		Fewer Irrigation Systems Disturbed
27		Pay Item No. 26 Landscape Pavers BY BY-123-1 PH-076-3	-1.000	LS	$2,500.00		($2,500.00)		Pavers Not Disturbed During Construction
28		Pay Item No. 28 - Additional 2" of Thickness For Ramp Removal (Contingency)	-800.000	SF	$4.95		($3,960.00)		Contingency Item Not Needed
29									
30									
31		**TOTAL PAY ITEM RECONCILITION**				**$35,320.56**	**($296,503.76)**		
32		**NET TOTAL PAY ITEM RECONCILIATION**						**($261,183.20)**	
33									
34		**SUBTOTAL**				**$35,320.56**	**($296,503.76)**		
35		**NET TOTAL**						**($261,183.20)**	
36							**0**	**DAYS**	

Baker Design Build
Multiple ADA Curb Ramp Improvements Design-Build
City Contract No. 71909-22 Amendment 2

CONTRACT AMENDMENT 2G
2/6/2026

	A	B	C	D	E	F	G	H	I
1						NET	NET		
2	NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	ADDITION	DELETION	TOTALS	JUSTIFICATION
3									
4	1	PAY ITEM QUANTITY OVERRUN & UNDERRUN RECONCILIATION AMENDMENT 2F							
5		Pay Item No. 6 - FDOT CR-F CURB RAMP	-5.000	EA	$2,904.02		($14,520.10)		Ramps Completed Under previous Project
6		Pay Item No. 12 - ADDITIONAL SIDEWALK REQUIRED	-13490.000	SF	$18.29		($246,732.10)		Additional Sidewalk Not Required for Tie In
7		Pay Item No. 15 - RETAINING WALL	-74.650	SY	$1,843.01		($137,580.70)		Retaining Wall Decreased Due to Field Conditions
8		Pay Item No. 16 - FDOT GRAVITY WALL	-251.000	LF	$522.00		($131,022.00)		Gravity Wall Decreased Due to Field Conditions
9		Pay Item No. 17- ASPHALT REPAIR	110.000	SF	$119.68	$13,164.80			Additional Asphalt Required Due To Make Proper Connection
10		Pay Item No. 20 - REMOVE AND REPLACE CURB AND GUTTER	-635.000	LF	$100.93		($64,090.55)		Less Curb And Gutter Removed Due to Field Conditions
11		Pay Item No. 21 - SOD - ST. AUGUSTINE	-1320.000	SF	$5.11		($6,745.20)		Less Area Disturbed Requireing Less Sod
12		Pay Item No. 22 - SOD BAHIA	-432.000	SF	$3.73		($1,611.36)		Less Area Disturbed Requireing Less Sod
13		Pay Item No. 24 - VALVE BOX ADJUSTMENT	3.000	EA	$227.99	$683.97			Encountered 3 Additional Valve Boxes
14		Pay Item No. 25 - DRAINAGE REHABILITAION	-1.000	EA	$3,500.00		($3,500.00)		No Adjustment to Drainage Required
15		Pay Item No. 26 - IRRIGATION ADJUSTMENT/REPAIR	6.000	LS	$227.99	$1,367.94			Additional Sprinkler Heads Were Damaged
16		Pay Item No. 27 - TREE REMOVAL	-2.000	EA	$5,000.00		($10,000.00)		Adjustment Made to Ramp To Save Trees
17		Pay Item No. 28 - ARBORIST EVALUATION	-4.000	EA	$1,064.00		($4,256.00)		No Arborist Needed
18		Pay Item No. 29 - MANHOLE ADJUSTMENT	-1.000	EA	$3,404.11		($3,404.11)		One Manhole Did Not Need Adjustment
19		Pay Item No. 30 - RELOCATE SIGN POST	-1.000	EA	$385.00		($385.00)		Sign Was Not Impacted
20									
21									
22									
23									
24									
25									
26									
27									
28									
29		TOTAL PAY ITEM RECONCILITION				$15,216.71	($623,847.12)		
30		NET TOTAL PAY ITEM RECONCILIATION						($608,630.41)	
31									
32		SUBTOTAL				$15,216.71	($623,847.12)		
33		NET TOTAL						($608,630.41)	
34							0	DAYS	

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

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: Design-Build Services for Multiple ADA Curb Ramp Improvements for Design Build Projects

Requested Action and Justification:

Recommend approval to amend the agreement with Baker Consulting & Engineering to incorporate the Scope and Fee Summary as shown in Exhibit E-6 for Amendment 2F, for demolition and reconstruction of 86 curb ramps. The total increase to the guaranteed maximum price (GMP) for this amendment is $1,585,564.97 and allows for the completion of the work within 240 days from notice to proceed. The total revised GMP award will be $6,130,593.90.

Supplier:	Baker Consulting & Engineering, LL	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	10/17/2024

POA #:	71909-22	**PO #:**	659141-22	**Change Order #:**	N/A
Solicitation #:	DB CDB-0158 21	**Contract #:**	71909-22	**Contract Amd #:**	Amendment #2F
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	20		

Fund:	32111	**Center:**	153119	**Acct:**	565050	**Proj:**	001283	**Activity:**	00000000	$ 906,476.36
Fund:	10403	**Center:**	153101	**Acct:**	565050	**Proj:**	001283	**Activity:**	00000000	$ 679,088.61
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	6,130,593.90	**Contingent Amt:**	0	**DMP/ODPO Amt:**	0

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT		
Concurrence:	Signed by: Gibbs, Sheldon 8A0E27A46A74CA...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 3/26/2025
Concurrence:	Nina Sicker 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 3/5/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 12A8D5B8D8EA4...	**Chief of Procurement:**	DocuSigned by: B19F1D517352458... 3/10/2025
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:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E1215562481...
Date:	3/13/2025	**Date:**	3/13/2025

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

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.*

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

EXHIBIT E-6

BAKER
Design Build

January 24, 2025

Alan Tablada, P.E.
Project Manager, City of Jacksonville
atablada@coj.net

RE: Amendment 2F, Proposal for **Multiple ADA Curb Ramp Improvements Design-Build Projects** – **City Contract No. 71909-22**
Construction of 86 Improvements
Southside Phase II

Dear Ms. Reed,

Please find our proposed Bid Tabulation for Amendment 2F attached. Amendment 2f includes the demolition and reconstruction of 86 curb ramps; 81 designated as D Ramps, 3 designated as A Ramps, and 2 designated as B Ramps in the following tasks:

1. **Removal and Replacement of existing curb ramps in Southside Phase II:**
   This scope of work includes the demolition and replacement of existing curb ramps, sidewalk, landings, curb and gutter, and/or retaining walls. To provide ADA compliance the scope also includes the following: asphalt pavement repair, restriping, valve box adjustment, manhole adjustment, pull box adjustment, irrigation system component(s) adjustment/repair, relocation of sign/signpost, and the removal and arborist evaluation of several trees. Work areas will be regraded, and vegetation restored. These ramps are classified as D Ramps, which require additional design efforts to achieve compliance.

This scope of work includes 88 curb ramps and can be completed in 240 calendar days. The scope of work was determined from the plans provided by the City of Jacksonville, identified as ADA Curb Ramp Improvements, Southside Phase II, produced by Hanson Professional Services, Inc. Additionally, the scope was further determined by validation of the curb ramps, as well as a detailed design for each curb ramp by BDB, identified as ADA Curb Ramp Improvements Southside Phase II "D" Ramps. The attached Bid Tabulation includes quantities derived from the plans set. A list of ramps to be included within this scope is attached to this proposal.

Should you need additional information or have questions, please feel free to contact our team at 904-356-8520.

Sincerely,

Tamara G. Baker PE, SI, CGC, PhD
CEO

Attachments: Bid Tabulation
Ramp Identification

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

EXHIBIT E-6

Multiple ADA Curb Ramp Improvements Desig-Build (City Contract No. 71909-22)
Northside
Amendment 2F - Bid Tabulation

Item No.	Sect No. 4-2	Item Description	Est Qty	Unit	Unit Cost	Total Cost
1		BOND	1	LS	$ 32,571.18	$ 32,571.18
2	f	MOBILIZATION / GENERAL CONDITIONS	1	LS	$ 250,146.65	$ 250,146.65
3	i	FDOT CR-A CURB RAMP	4	EA	$ 3,262.38	$ 13,049.52
4	i	FDOT CR-C CURB RAMP	7	EA	$ 3,006.19	$ 21,043.33
5	i	FDOT CR-D CURB RAMP	1	EA	$ 2,779.15	$ 2,779.15
6	i	FDOT CR-E CURB RAMP	20	EA	$ 2,632.87	$ 52,657.40
7	i	FDOT CR-F CURB RAMP	50	EA	$ 2,904.02	$ 145,201.00
8	i	FDOT CR-G CURB RAMP	1	EA	$ 3,217.95	$ 3,217.95
9	i	FDOT CR-L CURB RAMP	7	EA	$ 3,383.22	$ 23,682.54
10		Demolition of Curb Ramp	214	SF	$ 6.00	$ 1,284.00
11	j	ADDITIONAL SIDEWALK REQUIRED	20219	SF	$ 18.29	$ 369,805.51
12	i	RETAINING WALL	107	SY	$ 1,843.01	$ 197,202.07
13	i	FDOT GRAVITY WALL	330	LF	$ 522.00	$ 172,260.00
14	s	ASPHALT REPAIR	131	SF	$ 119.68	$ 15,678.08
15		REMOVE STRIPING	50	SF	$ 6.00	$ 300.00
16		RESTRIPING	50	SF	$ 6.00	$ 300.00
17	r	REMOVE AND REPLACE CURB AND GUTTER	1898	LF	$ 100.93	$ 191,565.14
18	k	SOD - BAHIA	5284	SF	$ 3.73	$ 19,709.32
19	k	SOD - ST. AUGUSTINE	4275	SF	$ 5.11	$ 21,845.25
20	t	PULL BOX ADJUSTMENT	3	EA	$ 1,393.20	$ 4,179.60
21	u	VALVE BOX ADJUSTMENT	2	EA	$ 227.99	$ 455.98
22	u	MANHOLE ADJUSTMENT	5	EA	$ 3,404.11	$ 17,020.55
23		DRAINAGE REHABILITATION	1	EA	$ 3,500.00	$ 3,500.00
24	x	IRRIGATION ADJUSTMENT/REPAIR	25	EA	$ 227.99	$ 5,699.75
25		TREE REMOVAL	3	EA	$ 5,000.00	$ 15,000.00
26		ARBORIST EVALUATION	4	EA	$ 1,064.00	$ 4,256.00
27		RELOCATE SIGN POST	3	EA	$ 385.00	$ 1,155.00
					Total	$ 1,585,564.97

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

EXHIBIT E-6

Amendment 2F Ramp List

	Intersection ID - Location
1	BY-022-5
2	BY-022-6
3	BY-041-2
4	BY-041-3
5	BY-041-4
6	BY-048-3
7	BY-048-4
8	BY-061-4
9	BY-066-3
10	BY-066-7
11	BY-074-4
12	BY-074-7
13	BY-080-5
14	BY-080-6
15	BY-081-1
16	BY-081-2
17	BY-081-5
18	BY-081-6
19	BY-081-7
20	BY-081-8
21	BY-106-6
22	BY-141-5
23	BY-156-6
24	BY-159-2
25	BY-159-3
26	BY-159-7
27	BY-160-1
28	BY-161-8
29	BY-214-7
30	BY-218-1
31	BY-218-2
32	BY-218-4
33	BY-218-5
34	BY-218-6
35	DC-026-4
36	DC-026-5
37	DC-038-7
38	PH-074-2
39	PH-074-3
40	PH-074-4
41	PH-078-3
42	PH-091-4
43	PH-099-1
44	PH-194-5

	Intersection ID - Location
45	PH-194-6
46	PH-201-7
47	PH-201-8
48	PH-252-2
49	PH-252-3
50	PH-252-4
51	PH-268-2
52	PH-268-4
53	SJ-013-2
54	SJ-072-2
55	SJ-072-3
56	SJ-072-4
57	SJ-072-5
58	SJ-086-8
59	SJ-203-2
60	SJ-260-1
61	SJ-274-2
62	SJ-280-2
63	SJ-280-3
64	SJ-281-2
65	SJ-281-3
66	SJ-282-3
67	SJ-293-2
68	SP-054-4
69	SP-054-5
70	SP-054-6
71	SP-054-7
72	SP-094-6
73	SP-094-7
74	SP-107-2
75	SP-108-6 *
76	SP-146-7 *
77	SP-147-4 *
78	SP-160-2 *
79	WH-028-2
80	WH-036-1
81	WH-036-2
82	WH-036-3
83	WH-036-4
84	WH-036-8
85	WH-080-1 *
86	WH-109-1

* Ramps from Amendment 2D that were inaccessible

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

SUBJECT: DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS

BID # CDB-0158-21 **OPEN DATE: 2021-10-27**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Baker Consulting and Engineering, LLC dba Baker Design Build (contract # 71909-22) to incorporate the attached Scope and Fee Summary (Exhibit E-5, known as Amendment 2E) to demolish, modify, and/or reconstruct 83 curb ramps. The total increase to the guaranteed maximum price (GMP) for Amendment 2E is $185,583.75 and allows for the completion of the work within 150 days from notice to proceed. The total revised GMP award amount will be $4,545,028.93.

FUNDING SOURCE: 32111.153101.565051.001283.00000000.00000.0000000 – To be executed by formal contract amendment #2E through the Office of General Counsel and executed via change order..

ATTACHMENTS: Recommendation Memo, Exhibit E-5, Previous Award

ANALYST: BENJAMIN KEMP

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: NINA SICKLER, P.E., DIRECTOR OF PUBLIC WORKS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 4/11/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/11/2024

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C
DocuSign Envelope ID: EB2C8C12-899C-4475-A93F-325CD03B4E15

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
Jacksonville.gov

A NEW DAY.

April 03, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Steven D. Long Jr., P. E.
Director of Operations

SUBJECT: Amendment 2E Contract 71909-22 / PO 659141-23 CDB-0158-21
Baker Consulting & Engineering, LLC, DBA Baker Design Build
Design Build Services for Multiple ADA Curb Ramp Imp. North Beach and Southside Phase 2

In accordance with Design/Build CDB-0158-21, Contract 71909-22, the North Beach, and Southside Phase 2 was awarded by Amendment 2A/PO 659141-23 in the amount of $115,539.88, to provide field validation of the ramps in the North Beach and Southside Phase 2 neighborhoods. Amendment 2B in the amount of $667,608.93, was to demolish, modify and/or reconstruct 90 curb ramps. Amendment 2C in the amount of $2,060,765.58, was to demolish, modify and/or reconstruct 386 curb ramps. Amendment 2D, in the amount of $1,515,530.79, was to demolish, modify, and/or reconstruct 246 curb ramps. Amendment 2E, in the amount of $185,583.75, is to demolish, modify, and/or reconstruct 83 curb ramps, as indicated on the attached Scope and Fee Summary E-5 and allowing for completion of the work within 150 days from the Notice to Proceed. Baker Design Build is committed to meeting the 20% JSEB participation goals established in the CDB-0158-21.

Accordingly, this is to recommend that Amendment 2A contract 71909-22, executed June 30, 2023, between the City and Baker Consulting & Engineering LLC d/b/a Baker Design Build for North Beach and Southside Phase 2 be amended to incorporate the attached Scope and Fee Summary, Exhibit E-5 to increase the GMP by $185,583.75 a new GMP amount of $4,545,028.93, known as Amendment 2E.

To be encumbered as follows:

Accounts		TOTAL
32111.153101.565051.001283.00000000.00000.0000000	Task 4	
		$185,583.75

SDL/rac

Attachment: Exhibit E-5

cc A.J. Tablada, Engineering and Construction Management

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

DocuSign Envelope ID: EB2C8C12-899C-4475-A93F-325CD03B4E15

March 12, 2024

Nikita Reed, P.E.
Project Manager, City of Jacksonville
nreed@coj.net

RE: Amendment 002E, Proposal for **CDB-0158-21 Design Build Services for Multiple ADA Curb Ramp Improvements** -
Design of Southside Phase 2 D Ramps

Dear Ms. Reed,

Please find our proposal for Amendment 2E attached. Amendment 2E includes the following tasks:

1. Design of 83 D Ramps in Southside Phase 2:
   The objective of this task is to design approximately 83 D Ramps in the Southside Phase 2 neighborhoods, including assessment, survey, and design development. These ramps are ramps commonly known as D Ramps and were previously not designed or replaced due to the complex nature of the replacement. Possible issues could include a variety of defects such as utility conflicts, extreme slopes, or safety hazards. The proposed work will include the investigation and topographic survey of each specific ramp area so that a specific individual design can be performed for each ramp. Corresponding construction plans and materials quantity summary will be provided for each ramp and included with the design plans.

This scope of work can be completed in 150 calendar days.

Should you need additional information or have questions, please feel free to contact our team at 904-356-8520.

Sincerely,

Tamara G. Baker PE, SI, CGC, PhD
CEO

Attachments: Exhibit B – Contract Fee Summary
Ramp List

Exhibit E-5
CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL

1. Project D-B Services Multiple ADA Curb Ramp Improvements D-B Projects Design of D Ramps (Southside Phase 2)	**2. Proposal No. / Contract No.** CDB-0158-21 / TBD
3. Name of Consultant Baker Consulting & Engineering LLC dba Baker Design Build	**4. Date of Proposal** March 12, 2024

PART II - LABOR RELATED COSTS

5. Direct Labor (Limiting Amount)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal Engineer	$ 80.00	32	$ 2,560.00	
Project Manager/Engineer of Record	$ 72.00	128	$ 9,216.00	
Surveyor	$ 68.00	104	$ 7,072.00	
Senior Staff Engineer	$ 63.00	272	$ 17,136.00	
QC/Field Engineer	$ 58.00	20	$ 1,160.00	
Cost Estimator	$ 53.00	0	$ 0.00	
Designer/Staff Engineer	$ 50.00	0	$ 0.00	
GIS Specialist	$ 40.00	0	$ 0.00	
Surveyor Field Supervisor	$ 45.00	0	$ 0.00	
Cad Technician	$ 38.00	354	$ 13,452.00	
Utility Coordinator	$ 35.00	0	$ 0.00	
Clerical	$ 29.00	24	$ 696.00	
Surveyor Operator	$ 25.00	214	$ 5,350.00	
Surveyor Rodman	$ 22.00	214	$ 4,708.00	
TOTAL DIRECT LABOR	$ 45.04	1362		$ 61,350.00
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate	175 % x Total Direct Labor			$ 107,362.50
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 168,712.50**
8. PROFIT: Labor Related Costs (Item 7)		x	**10%**	$ 16,871.25

PART III - OTHER COSTS

9. Miscellaneous Direct Costs (Lump Sum)		
Printing	$ 0.00	
Transportation & Shipping	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. REIMBURSABLE COSTS (Limiting Amount)		
	$	
SUB-CONTRACT SUB-TOTAL (Reimb/NTE)		$ -
11. SUBCONTRACTS (Reimbursable/Not to Exceed)		
	$	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, and 11)	**$ 185,583.75**
12. TOTAL PRIOR CONTRACT AMOUNT	N.A.
TOTAL AMENDED CONTRACT AMOUNT	N.A.

Exhibit E-5

Southside Phase 2 D Ramps
BY-022-5
BY-022-6
BY-048-3
BY-048-4
BY-341-2
BY-341-3
BY-341-4
BY-066-4
BY-074-4
BY-066-3
BY-061-4
BY-080-5
BY-080-6
BY-081-5
BY-081-6
BY-081-7
BY-081-8
BY-081-1
BY-081-2
BY-106-6
BY-141-5
BY-153-4
BY-156-6
BY-159-2
BY-159-3
BY-159-7
BY-160-1
BY-161-8
BY-214-7
BY-218-1
BY-218-2
BY-218-4
BY-218-5
BY-218-6
DC-026-4
DC-026-5
DC-038-7
DC-090-1
DC-090-8
PH-063-7
PH-074-3
PH-074-4

Exhibit E-5

PH-078-3
PH-091-4
PH-099-1
PH-194-5
PH-194-6
PH-201-7
PH-201-8
PH-268-2
PH-268-4
PH-252-2
PH-252-3
PH-252-4
SJ-013-2
SJ-072-2
SJ-072-3
SJ-072-4
SJ-072-5
SJ-086-8
SJ-223-4
SJ-280-2
SJ-280-3
SJ-281-2
SJ-281-3
SJ-282-3
SJ-293-2
SJ-203-2
SJ-260-1
SJ-274-2
SP-054-5
SP-094-7
SP-094-6
SP-054-6
SP-107-2
WH-109-1
WH-118-4
WH-028-2
WH-036-1
WH-036-2
WH-036-3
WH-036-4
WH-036-8

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

SUBJECT: DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS

BID # CDB-0158-21 **OPEN DATE: 2021-10-27**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 0 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Baker Consulting and Engineering, LLC dba Baker Design Group (contract # 71909-22), to incorporate the attached Scope and Fee Summary, Exhibit E-1, known as Amendment 2A, to provide field validation of the ramp in the North Beach and Southside Phase 2 neighborhoods. The total guaranteed maximum price not-to-exceed is $115,539.86 and allow for the completion of the work within 120 days from notice to proceed. Total not-to-exceed annual amount is $8,000,000.00 with a project total amount of $40,000,000.00.

FUNDING SOURCE: 32124.153101.565051.001283.00000000.00000.0000000 To be executed by formal contract through the Office of General Counsel using the negotiated contract rate schedule.

ATTACHMENTS: Recommendation Memo, Exhibit E-1, Previous Awards

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, 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: 5/4/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 5/9/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

SUBJECT: DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS

BID # CDB-0158-21 **OPEN DATE: 2021-10-27**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Baker Consulting and Engineering, LLC dba Baker Design Group (contract # 71909-22) to incorporate the attached Scope and Fee Summary (Exhibit E-2, known as Amendment 2B) to demolish, modify, and/or reconstruct ninety (90) curb ramps. The total guaranteed maximum price (GMP) amount for Amendment 2B is $667,608.93 and allows for the completion of the work within 100 days from notice to proceed. The total revised GMP award amount will be $783,148.81. Amendment 2B shall also include bonds.

FUNDING SOURCE: 32111.153119.565051.001283.00000000.00000.0000000 – To be executed by formal contract amendment #2B through the Office of General Counsel and executed via change order to PO-659141-23

ATTACHMENTS: Recommendation Memo, Exhibit E-2, Previous Award

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, 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: 9/7/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 9/7/2023

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
~~Chief Administrative Officer~~
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

SUBJECT: DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS

BID # CDB-0158-21 **OPEN DATE: 2021-10-27**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Baker Consulting and Engineering, LLC dba Baker Design Build (contract # 71909-22) to incorporate the attached Scope and Fee Summary (Exhibit E-3, known as Amendment 2C) to demolish, modify, and/or reconstruct 386 curb ramps. The total increase to the guaranteed maximum price (GMP) for Amendment 2C is $2,060,765.58 and allows for the completion of the work within 180 days from notice to proceed. The total revised GMP award amount will be $2,843,914.39.

FUNDING SOURCE: 32111.153119.565051.001283.00000000.00000.0000000 – To be executed by formal contract amendment #2C through the Office of General Counsel and executed via change order to PO-659141-23.

ATTACHMENTS: Recommendation Memo, Exhibit E-3, Previous Award

ANALYST: BENJAMIN KEMP

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, 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: 11/16/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/17/2023

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: A10B0213-5158-4709-B12A-AB41AAB4E91C

SUBJECT: DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS

BID # CDB-0158-21 **OPEN DATE: 2021-10-27**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Baker Consulting and Engineering, LLC dba Baker Design Build (contract # 71909-22) to incorporate the attached Scope and Fee Summary (Exhibit E-4, known as Amendment 2D) to demolish, modify, and/or reconstruct 246 curb ramps. The total increase to the guaranteed maximum price (GMP) for Amendment 2D is $1,515,530.79 and allows for the completion of the work within 150 days from notice to proceed. The total revised GMP award amount will be $4,359,445.18.

FUNDING SOURCE: 32111.153101.565051.001283.00000000.00000.0000000 – To be executed by formal contract amendment #2D through the Office of General Counsel and executed via change order..

ATTACHMENTS: Recommendation Memo, Exhibit E-4, Previous Award

ANALYST: BENJAMIN KEMP

RESPECTFULLY SUBMITTED: For: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: NINA SICKLER, P.E., DIRECTOR OF PUBLIC WORKS

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 3/7/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/8/2024

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02