Docusign Envelope ID: A9A0441F-3814-4D12-BECE-DE5A5805B13F

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 ADA Curb Ramp Improvements - Northside

Requested Action and Justification:

Recommend approval to amend the award with Baker Design Build, for ADA Curb Ramp Improvements to incorporate Amendment 3D for the Reconciliation of Final Quantities as detailed in Exhibit F-4 resulting in a net deduction of $411,633.53, for a new total guaranteed maximum price (GMP) of $7,985,403.99.

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

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

POA #:	71909-22	**PO #:**	662458-23	**Change Order #:**	N/A
Solicitation #:	DB CDB-0158 21	**Contract #:**	71909-22	**Contract ADM #:**	3D
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:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	001283	**Activity:**	0000000000	$ -411,633.53
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 7,985,403.99	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, P.E. 2D991F9ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 4/7/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 4/10/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: B19F1D517352456... 4/21/2026
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: A9A0441F-3814-4D12-BECE-DE5A5805B13F

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.*

Exhibit F-4

Baker Design Build
Multiple ADA Curb Ramp Improvements Design-Build
City Contract No. 71909-22 Amendment 3

CONTRACT AMENDMENT 3D
3/30/2026

	NET ADDITION	NET DELETION	TOTALS
AMMENDMENT 3B			
TOTAL PAY ITEM RECONCILITION	700,866.21	(636,318.90)	
NET TOTAL PAY ITEM RECONCILIATION			64,547.31
SUBTOTAL	700,866.21	(636,318.90)	
NET TOTAL			64,547.31
		0	DAYS

AMMENDMENT 3C			
TOTAL PAY ITEM RECONCILITION	6,666.79	(482,847.63)	
NET TOTAL PAY ITEM RECONCILIATION			(476,180.84)
SUBTOTAL	6,666.79	(482,847.63)	
NET TOTAL			(476,180.84)
		0	DAYS

Total Amendment 3D $ (411,633.53)

Approved

Aaron Heric
COJ Project Manager
3/30/2026

	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 3B							
5		Pay Item No. 3 - FDOT CR-A CURB RAMP	10.000	EA	$3,006.19	$30,061.90			Additional Ramps Identified During Field Validations
6		Pay Item No. 3 -FDOT CR-C CURB RAMP	36.000	EA	$3,006.19	$108,222.84			Additional Ramps Identified During Field Validations
7		Pay Item No. 4 - FDOT CR-D CURB RAMP	5.000	EA	$2,779.15	$13,895.75			Additional Ramps Identified During Field Validations
8		Pay Item No. 5 - FDOT CR-E CURB RAMP	-94.000	EA	$2,632.87		($247,489.78)		Ramps Deleted or Changed to Different Type
9		Pay Item No. 6- FDOT CR-F CURB RAMP	-6.000	EA	$2,904.02		($17,424.12)		Ramps Deleted or Changed to Different Type
10		Pay Item No. 7 - FDOT CR-G CURB RAMP	6.000	EA	$3,217.95	$19,307.70			Additional Ramps Identified During Field Validations
11		Pay Item No. 8 - FDOT CR-K CURB RAMP	-14.000	EA	$3,015.00		($42,210.00)		Ramps Deleted or Changed to Different Type
12		Pay Item No. 8 - FDOT CR-L CURB RAMP	-7.000	EA	$3,383.22		($23,682.54)		Ramps Deleted or Changed to Different Type
13		Pay Item No. 9 - DETECTABLE WARNING SURFACE REMOVE AND REPLCE/RELOCATE	-1810.000	SF	$67.08		($121,414.80)		Detectable Warning Surfaces Had Recently Been Replaced
14		Pay Item No. 10 - DETECTABLE WARNING SURFACE ON EXISTING RAMP	-431.000	SF	$58.50		($25,213.50)		Adjustments Made Based on Field Conditions
15		Pay Item No. 11 - ADD'L DETECTABLE WARNING SURFACE ON NEW RAMP	-71.150	SF	$49.84		($3,546.12)		Adjustments Made Based on Field Conditions
16		Pay Item No. 12 - ADDITIONAL SIDEWALK REQUIRED	8707.000	SF	$18.29	$159,251.03			Additional Sidewalk Required to Adhere to Standard Requirements
17		Pay Item No. 13 - ADDITIONAL CONCRETE TIE-IN	40.000	SF	$18.29	$731.60			Additional Concrete Required to Adhere to Standard Requirements
18		Pay Item No. 14 - RETAINING WALL	-52.000	SY	$1,843.01		($95,836.63)		No Retaining Wall Encountered
19		Pay Item No. 15 - ASPHALT REPAIR	259.000	SF	$119.68	$30,997.12			Additional Asphalt Removed
20		Pay Item No. 16 - GRIND ASPHALT	106.000	SF	$37.23	$3,946.38			Additional Grinding Required For Compliance
21		Pay Item No. 17 - GRIND CONCRETE TRIP HAZARD AT OR NEAR CURB RAMP	71.000	SF	$45.87	$3,256.77			Additional Grinding Required For Compliance
22		Pay Item No. 18 - REMOVE AND REPLACE CURB AND GUTTER	3191.000	LF	$100.93	$322,067.63			Additional Curb and Gutter Required to Meet Standard Requirements
23		Pay Item No. 19 - SOD ST. AUGSTINE	-1527.000	SF	$5.11		($7,802.97)		Less Area Disturb During Construction
24		Pay Item No. 20 - PULL BOX ADJUSTMENT	3.000	EA	$1,393.20	$4,179.60			Additional Pull Boxes Encountered
25		Pay Item No. 21 - VALVE BOX ADJUSTMENT	7.000	EA	$227.99	$1,595.93			Additional Valve Boxes Encountered
26		Pay Item No. 22 - WATER METER ADJUSTMENT	4.000	EA	$837.99	$3,351.96			Additional Water Meters Encountered
27		Pay Item No. 23 - IRRIGATION ADJUSTMENT/REPAIR	-167.000	LS	$227.99		($38,074.33)		Fewer Irrigation Adjustments Encountered
28		Pay Item No. 28 - ADDITIONAL 2" OF THICKNESS FOR RAMP REMOVAL (CONTINGENCY)	-2000.000	SF	$5.11		($10,220.00)		No Additional Concrete Thickness Required
29		Pay Item No. 29 - MANHOLE ADJUSTMENT	-1.000	EA	$3,404.11		($3,404.11)		Less Manholes Encountered
30									
31									
32		TOTAL PAY ITEM RECONCILITION				$700,866.21	($636,318.90)		
33		NET TOTAL PAY ITEM RECONCILIATION						$64,547.31	
34									
35		SUBTOTAL				$700,866.21	($636,318.90)		
36		NET TOTAL						$64,547.31	
37							0	DAYS	

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS	JUSTIFICATION
2	**PAY ITEM QUANTITY OVERRUN & UNDERRUN RECONCILIATION AMENDMENT 3C**							
	Pay Item No. 3 - FDOT CR-C CURB RAMP	-5.000	EA	$3,006.19		($15,030.95)		Ramps Were Compliant
	Pay Item No. 5 - FDOT CR-E CURB RAMP	-5.000	EA	$2,632.87		($13,164.35)		Ramps Were Compliant
	Pay Item No. 6 - FDOT CR-F CURB RAMP	-26.000	EA	$2,904.02		($75,504.52)		Ramps Were Compliant
	Pay Item No. 8 - FDOT CR-K CURB RAMP	-1.000	EA	$3,527.38		($3,527.38)		Ramps Were Compliant
	Pay Item No. 9 -FDOT CR-L Curb Ramp	-23.000	EA	$3,383.22		($77,814.06)		Ramps Were Compliant
	Pay Item No. 10 - DETECTABLE WARNING SURFACE REMOVE AND REPLACE/RELOCATE	-114.000	SF	$67.08		($7,647.12)		Less Detectable Warning Surface Required Replacement
	Pay Item No. 11 - DETECTABLE WARNING SURFACE ON EXISTING RAMP	-51.000	SF	$58.50		($2,983.50)		Reduced Detectable Warning Surface to Meet Ramp Demension
	Pay Item No. 12 - ADD'L DETECTABLE WARNING SURFACE ON NEW RAMP	-39.000	SF	$49.84		($1,943.76)		Reduced Detectable Warning Surface to Meet Ramp Demension
	Pay Item No. 13 -ADDITIONAL SIDEWALK REQUIRED	-3234.000	SF	$18.29		($59,149.86)		Additional Sidewalk Not Required
	Pay Item No. 14 - RETAINING WALL	-65.800	SY	$1,843.01		($121,269.88)		Less Retaining Wall Required Due to Existing Field Conditions
	Pay Item No. 15 - ASPHALT REPAIR	-350.000	SF	$119.68		($41,888.00)		Less Asphalt Disturbed During Construction
	Pay Item No. 16 - GRIND ASPHALT	-30.000	SF	$37.23		($1,116.90)		Less Asphalt Grinding Required to Meet Requirements
	Pay Item No. 17 - GRIND CONCRETE TRIP HAZARD AT OR NEAR CURB RAMP	-16.000	SF	$45.87		($733.92)		Less Grinding Required to Meet Compliance
	Pay Item No. 18 - REMOVE EXISTING PAVEMENT STRIPING	-600.000	SF	$6.00		($3,600.00)		Encountered Less Pavement Striping Removal Than Anticipated
	Pay Item No. 19 - RESTRIPE PAVEMENT	100.000	SF	$6.00	$600.00			Additional Striping Needed to Make Compliant
	Pay Item No. 20 REMOVE AND REPLACE CURB AND GUTTER	-345.000	LF	$100.93		($34,820.85)		Additional Curb Replacement Needed For Compliance
	Pay Item No. 21 SOD - BAHIA	275.000	SF	$3.73	$1,025.75			Additional Sod Required Due to Area Disturbed
	Pay Item No. 22 SOD - ST. AUGUSTINE	-3769.000	SF	$5.11		($19,259.59)		Less Sod Disturbed During Construction
	Pay Item No. 23 PULL BOX ADJUSTMENT	1.000	EA	$1,393.20	$1,393.20			One Additional Pull Box Encountered During Construction
	Pay Item No. 24 VALVE BOX ADJUSTMENT	2.000	EA	$227.99	$455.98			Two Additional Valve Boxes Encountered During Construction
	Pay Item No. 25 WATER METER ADJUSTMENT	-1.000	EA	$837.99		($837.99)		One Less Water Meter Required Adjustment
	Pay Item No. 26 IRRIGATION ADJUST/REPAIR	14.000	LS	$227.99	$3,191.86			Less Irrigation Adjustments or Repair Required
	Pay Item No. 28 ADDITIONAL 2" THICKNESS FOR RAMP REMOVAL (CONTINGENCY)	-500.000	SF	$5.11		($2,555.00)		Contingency Item Not Needed
	TOTAL PAY ITEM RECONCILITION				**$6,666.79**	**($482,847.63)**		
	NET TOTAL PAY ITEM RECONCILIATION						**($476,180.84)**	
	SUBTOTAL				**$6,666.79**	**($482,847.63)**		
	NET TOTAL						**($476,180.84)**	
						0	**DAYS**	

Docusign Envelope ID: A9A0441F-3814-4D12-BECE-DE5A5805B13F

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: Mutiple ADA Curb Ramp Improvements Design-Build Projects Northside

Requested Action and Justification:

Recommend approval to amend the award with Baker Design Build to incorporate Amendment #3C in the amount of $2,184,283.47, which includes modification, demolition, and/ or reconstruction of 255 curb ramps as detailed in the attached EXHIBIT F-3. Guaranteed completion date will be 150 calendar days from notice to proceed. New total not to exceed amount to be $8,397,037.52

To be executed by formal contracted amendment through the Office of General Counsel

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

POA #:	71909-22	**PO #:**	662458-23	**Change Order #:**	N/A
Solicitation #:	DB CDB-0158- 21	**Contract #:**	71909-22	**Contract Amd #:**	3C
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:	10403	**Center:**	15301	**Acct:**	565050	**Proj:**	001283	**Activity:**	00000000	$	337,228.39
Fund:	32111	**Center:**	153101	**Acct:**	565050	**Proj:**	001283	**Activity:**	00000000	$	1,847,055.08
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	

New NTE/GMP:	$ 8,397,037.52	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWOD:OFFICE_OF_THE_DIRECTOR			
Concurrence:	Signed by: Scott Carter, P.E. 20991F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	8/14/2025
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS	8/20/2025
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 7248D5B9DEA9...	**Chief of Procurement:**	DocuSigned by: B19F1D517352458... 8/26/2025
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:	8/28/2025	**Date:**	8/28/2025

DS

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

Docusign Envelope ID: A9A0441F-3814-4D12-BECE-DE5A5805B13F

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: A9A0441F-3814-4D12-BECE-DE5A5805B13F

June 25, 2025

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

RE: Amendment 003C, Proposal for **Multiple ADA Curb Ramp Improvements Design-Build Projects** – **CDB-0158-21** Construction of 255 Improvements - Northside

Dear Ms. Reed,

Please find our proposed Bid Tabulation for Amendment 03C attached. Amendment 03C includes modification, demolition, and/or reconstruction of 255 curb ramps in the following tasks:

1. *Modification of existing curb ramps in the Northside area:*
   This scope of work includes the modification of existing curb ramps consisting of grinding, minor repairs, and/or installation of detectable warning surfaces. Typically, these curb ramps are identified as type A ramps. Within this scope there are 29 type A ramps.

2. *Removal and Replacement of existing curb ramps in the Northside areas:*
   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, asphalt pavement grinding of trip hazards, concrete grinding of trip hazards, aluminum guide rail installation, valve box adjustment, manhole cover adjustment, water meter adjustment, irrigation system component(s) adjustment/repair, and/or tree root removal. Work areas will be regraded, and vegetation restored. Typically, these curb ramps are identified as type B C or D. Within this scope there are 124 type B ramps, 17 type C ramps, and 85 type D ramps.

This scope of work includes 255 curb ramps and can be completed in 150 calendar days. The scope of work was determined from the following plan set: ADA Curb Cut Ramp Improvements "Northside", produced by Baker Design Build. 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. Additionally, this scope also includes quantity overruns for Amendment 3B for additional sidewalk, curb and gutter, and Type CR-A and CR-C ramps.

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: A9A0441F-3814-4D12-BECE-DE5A5805B13F

Multiple ADA Curb Ramp Improvements Desig-Build (City Contract No. 71909-22)
Northside
Amendment 3C - Bid Tabulation

Item No.	Sect No. 4-2	Item Description	Est Qty	Unit	Unit Cost	Total Cost
1		BOND	1	LS	$ 43,619.17	$ 43,619.17
2	f	MOBILIZATION / GENERAL CONDITIONS	1	LS	$ 392,572.52	$ 392,572.52
3	i	FDOT CR-C CURB RAMP	63	EA	$ 3,006.19	$ 189,389.97
4	i	FDOT CR-D CURB RAMP	5	EA	$ 2,779.15	$ 13,895.75
5	i	FDOT CR-E CURB RAMP	98	EA	$ 2,632.87	$ 258,021.26
6	i	FDOT CR-F CURB RAMP	100	EA	$ 2,904.02	$ 290,402.00
7	i	FDOT CR-G CURB RAMP	2	EA	$ 3,217.95	$ 6,435.90
8	i	FDOT CR-K CURB RAMP	2	EA	$ 3,527.38	$ 7,054.76
9	i	FDOT CR-L CURB RAMP	40	EA	$ 3,383.22	$ 135,328.80
10		DETECTABLE WARNING SURFACE REMOVE AND REPLACE/RELOCATE	208	SF	$ 67.08	$ 13,952.64
11	l	DETECTABLE WARNING SURFACE ON EXISTING RAMP	230	SF	$ 58.50	$ 13,455.00
12	m	DETECTABLE WARNING SURFACE ON NEW RAMP	385	SF	$ 49.84	$ 19,188.40
13	j	ADDITIONAL SIDEWALK REQUIRED	10350	SF	$ 18.29	$ 189,301.50
14	i	RETAINING WALL	81	SY	$ 1,843.01	$ 149,283.61
15	s	ASPHALT REPAIR	830	SF	$ 119.68	$ 99,334.40
16	o	GRIND ASPHALT	52	SF	$ 37.23	$ 1,935.96
17	n	GRIND TRIP HAZARD AT OR NEAR CURB RAMP	16	SF	$ 45.87	$ 733.92
18		REMOVE EXISITNG PAVEMENT STRIPING	600	SF	$ 6.00	$ 3,600.00
19		RESTRIPE PAVEMENT	900	SF	$ 6.00	$ 5,400.00
20	r	REMOVE AND REPLACE CURB AND GUTTER	2730	LF	$ 100.93	$ 275,538.90
21	k	SOD - BAHIAI	3712	SF	$ 3.73	$ 13,845.76
22	k	SOD - ST. AUGUSTINE	8793	SF	$ 5.11	$ 44,932.23
23	t	PULL BOX ADJUSTMENT	2	EA	$ 1,393.20	$ 2,786.40
24	u	VALVE BOX ADJUSTMENT	7	EA	$ 227.99	$ 1,595.93
25		WATER METER ADJUSTMENT	3	EA	$ 837.99	$ 2,513.98
26	x	IRRIGATION ADJUSTMENT/REPAIR	30	EA	$ 227.99	$ 6,839.70
27		RELOCATE SIGN/SIGN POST	2	EA	$ 385.00	$ 770.00
28	p	ADDITIONAL 2" OF THICKNESS FOR RAMP REMOVAL (CONTINGENCY)	500	SF	$ 5.11	$ 2,555.00
					Total	$ 2,184,283.47

Docusign Envelope ID: A9A0441F-3814-4D12-BECE-DE5A5805B13F

Amendment 3C - Northside Construction	
Ramp ID	BDB Classification
NO-035-6	D
NO-035-7	A
NO-041-4	D
NO-041-5	B
NO-041-6	B
NO-041-7	C
NO-079-2	B
NO-104-7	B
NO-108-6	B
NO-108-7	B
NO-109-6	B
NO-114-6	B
NO-114-7	B
NO-119-6	B
NO-139-4	B
NO-141-5	B
NO-152-6	B
NO-184-4	B
NO-184-5	B
NO-188-1	B
NO-201-4	D
NO-201-5	B
NO-201-6	B
NO-201-7	B
NO-248-2	A
NO-250-7	D
NO-253-1	B
NO-253-8	B
NO-264-1	D
NO-268-7	B
NO-268-8	B
NO-269-6	B
NO-269-7	B
NO-269-8	B
NO-272-1	C
NO-272-7	C
NO-272-8	B
NO-275-3	C
NO-275-4	C
NO-276-3	D
NO-276-4	D
NO-294-6	B

Amendment 3B - Northside Construction	
Ramp ID	BDB Classification
NO-294-7	B
NO-294-8	B
NO-297-8	D
NO-299-1	B
NO-299-8	B
NO-304-5	C
NO-318-2	D
NO-318-3	B
NO-325-3	B
NO-325-4	B
NO-325-5	B
NO-331-5	C
NO-338-1	D
NO-347-3	D
NO-361-3	B
NO-361-8	B
NO-362-4	B
NO-362-7	D
NO-371-6	C
NO-371-5	C
NO-371-7	B
NO-371-8	C
NO-381-7	B
NO-381-8	B
NO-383-7	D
NO-388-7	B
NO-390-8	B
NO-401-7	D
NO-408-3	B
NO-409-1	B
NO-409-8	B
NO-411-5	B
NO-413-1	A
NO-413-8	B
NO-425-1	D
NO-425-8	D
NO-433-2	D
NO-441-2	D
NO-442-7	B
NO-444-2	D
NO-470-2	C
NO-470-3	C

Docusign Envelope ID: A9A0441F-3814-4D12-BECE-DE5A5805B13F

Amendment 3C - Northside Construction	
Ramp ID	BDB Classification
NO-496-4	B
NO-481-1	D
NO-481-2	D
NO-494-7	D
NO-496-4	D
No-497-8	D
No-499-5	D
NO-499-6	D
NO-507-1	D
NO-507-8	D
NO-521-6	B
NO-521-7	A
NO-524-2	B
NO-527-5	D
NO-526-2	B
NO-529-7	B
NO-534-4	B
NO-535-5	B
NO-536-6	B
NO-537-1	D
NO-539-4	B
NO-539-5	B
NO-541-3	B
NO-548-7	B
NO-557-4	B
NO-557-5	B
NO-560-5	D
NO-565-6	D
NO-567-6	D
no-567-8	D
NO-569-7	D
NO-569-8	D
NO-584-2	D
NO-610-1	D
NO-636-1	B
NO-636-7	B
NO-637-2	B
NO-641-8	B
NO-648-8	B
NO-650-8	D
NO-651-3	D
NO-652-4	D

Amendment 3B - Northside Construction	
Ramp ID	BDB Classification
NO-652-5	D
NO654-4	D
NO-658-5	D
NO-660-1	B
NO-661-5	D
NO-662-2	B
NO-662-7	D
NO-664-2	D
NO-664-3	D
NO-664-6	D
NO-670-8	D
NO-672-6	D
NO-676-7	D
NO-677-8	D
NO-686-6	B
NO-687-4	D
NO-693-3	D
NO-718-6	D
NO-718-7	D
NO-726-7	D
NO-730-5	D
NO-757-7	D
NO-761-6	D
NO-762-6	D
NO-768-1	D
NO-774-6	D
NO-779-8	D
NO-782-5	D
NO-782-7	D
NO-782-8	D
NO-784-5	D
NO-784-6	D
NO-786-7	D
NO-787-1	D
NO-790-5	D
NO-792-1	B
NO-792-7	D
NO-793-8	D
NO-795-4	D
NO-799-2	C
NO-814-4	B
NO-828-1	B

Docusign Envelope ID: A9A0441F-3814-4D12-BECE-DE5A5805B13F

Amendment 3C - Northside Construction	
Ramp ID	BDB Classification
NO-829-1	D
NO-835-5	B
NO-839-1	D
NO-842-3	B
NO-846-1	B
NO-847-1	B
NO-847-2	B
NO-847-3	A
NO-847-4	A
NO-847-5	A
NO-847-6	A
NO-847-7	A
NO-847-8	A
NO-860-6	C
NO-860-7	D
NO-862-1	B
NO-863-7	B
NO-863-8	C
NO-864-7	A
NO-865-1	A
NO-865-2	B
NO-866-1	B
NO-868-1	B
NO-868-3	B
NO-869-2	A
NO-869-3	A
NO-869-5	A
NO-870-1	A
NO-870-2	A
NO-872-8	B
NO-873-1	B
NO-874-6	B
NO-874-7	B
NO-875-6	A
NO-875-7	A
NO-877-1	B
NO-878-1	B
NO-879-1	A
NO-880-1	A
NO-881-1	B
NO-882-1	B
NO-883-1	B

Amendment 3B - Northside Construction	
Ramp ID	BDB Classification
NO-884-1	B
NO-885-2	B
NO-885-3	B
NO-886-4	A
NO-886-5	A
NO-887-1	A
NO-888-2	A
NO-889-2	A
NO-890-1	B
NO-891-7	B
NO-892-1	B
NO-893-1	B
NO-893-7	B
NO-894-1	C
NO-895	B
NO-897-1	D
NO-898-2	A
NO-898-3	B
NO-900-1	B
NO-901-5	D
NO-902-1	B
NO-904-1	A
NO-904-2	A
NO-904-8	D
NO-905-1	B
NO-905-2	B
NO-907-1	B
NO-907-8	B
NO-908-1	B
NO-909-6	A
NO-909-7	B
NO-910-3	B
NO-911-2	B
NO-911-3	B
NO-912-2	B
NO-912-3	D
NO-913-1	B
NO-913-2	B
NO-915-1	B
NO-917-1	B
NO-918-1	D
NO-920-1	B

Docusign Envelope ID: A9A0441F-3814-4D12-BECE-DE5A5805B13F

Amendment 3C - Northside Construction	
Ramp ID	BDB Classification
NO-921-1	D
NO-922-4	C
NO-922-5	B

Docusign Envelope ID: A9A0441F-3814-4D12-BECE-DE5A5805B13F

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 F-2, known as Amendment 3B, which includes modification, demolition, and/or reconstruction of 1544 curb ramps. Increase the GMP by $5,663,017.77 for a new total guaranteed maximum price not-to-exceed is $6,212,754.05.

FUNDING SOURCE: 32111.153101.565051.001283.00000000.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Exhibit F-2, Previous Awards

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 ϕ DATE: 6/20/24

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/24/24

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: A9A0441F-3814-4D12-BECE-DE5A5805B13F

2

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 F-1, known as Amendment 3A, to provide field validation of the ramp in the Northside Curb Ramps. The total guaranteed maximum price not-to-exceed is $549,736.28 and allow for the completion of the work within 210 days from notice to proceed.

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 F-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: 7/20/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/20/23

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: A9A0441F-3814-4D12-BECE-DE5A5805B13F

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

BID # CDB-0159-21 **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:
The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 10, 2022. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (listed in alphabetical order):

Firm	Score	Ranking
Acon Construction Company, Inc.	111.50	2
Baker Consulting and Engineering, LLC dba Baker Design Group	115.75	1

Recommend approval of award to Baker Consulting and Engineering, LLC dba Baker Design Group as receiving the highest score in accordance with the evaluation and ranking above. Period of service will be five (5) years from the date of contract execution Total not-to-exceed award amount will be $8,000,000 00 annually ($40,000,000 00 total) with carryover for any unused portion.

This award will be funded from various agency accounts and executed by formal contract through the Office of General Counsel.

Attachments: Recommendation Memo, EBO Concurrence, Scoring Matrix, Section 2.6, Attachment B, Previous Awards

ANALYST: DAVID KLAGES

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 Ø DATE: 7/7/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/7/2022

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: A9A0441F-3814-4D12-BECE-DE5A5805B13F

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

BID # CDB-0188-21 **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:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 10, 2022. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order).

2) Acon Construction Co., Inc. – 111.60
1) Baker Consulting & Engineering LLC dba Baker Design Build – 115 75

Recommend approval to enter negotiations with Baker Consulting & Engineering LLC dba Baker Design Build, as receiving the highest score in accordance with the evaluation and raking above.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria

ANALYST: BRYAN MATUS

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 5 MEMBERS DISAPPROVING 0 DATE 3/24/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/24/2022

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: A9A0441F-3814-4D12-BECE-DE5A5805B13F

SUBJECT: RFQ FOR DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS 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: 8 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City of Jacksonville received two (2) proposals and all have been reviewed and ranked. Based on the average score, the following firms were determined to be the most qualified of those submitting qualifications. The ranking of first and second designates the order of qualification of these firms to perform the required services. Alphabetically they are.

2) Acon Construction Co., Inc. – 82.50
1) Baker Consulting & Engineering LLC, dba, Baker Design Build – 86.75

Pursuant to Section 2.6- Award of Contract of RFP, recommend approval to move forward with presentation/interviews before CSPEC at a future scheduled meeting.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 1/13/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Admin Officer
For Mayor Lenny Curry
Under Auth
Executive Order No. 2

Docusign Envelope ID: A9A0441F-3814-4D12-BECE-DE5A5805B13F

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

The City of Jacksonville received two (2) proposals for Design-Build Services for Multiple ADA Curb Ramp Improvements Design-Build Projects. The two (2) proposals received were from ACON Construction Co., Inc and Baker Consulting & Engineering LLC, dba. Baker Design Build.

Recommend approval to move forward with the evaluation of the two (2) proposals received from ACON Construction Co., Inc. and Baker Consulting & Engineering LLC, dba. Baker Design Build in accordance to section 126.701 of the procurement code. Department has determined no advantage would be gained by the re-solicitation of this bid

ATTACHMENTS: Recommendation Memo, Section 2.6, Attachment B- Evaluation Criteria

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY TEASE, 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: 11/18/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 11-19-21

APPROVED ✓ DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION

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