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 911 Backup Call Center project was awarded to Auld & White Constructors, LLC, on 03/01/18 in the amount of $121,990.94; Change Order #1 was awarded on 08/16/18 in the amount of $3,510,800.00; Change Order #2 was awarded on 07/19/19 in the amount of $365,584.06; Change Order #3 was awarded on 09/13/19 in the amount of $33,105.00; Change Order #4 was awarded on 11/21/19 in the amount of $11,968.00.

Recommend approval of Change Order #5 to Auld & White Constructors, LLC, in the deductive amount of ($10,744.00) for a credit of duplication costs for the closets and convergent Rough-in requirements added in both amendments 5C and 5D. This incorporates the attached scope & fee summary "Exhibit G-6". Total revised guaranteed maximum price not-to-exceed $4,032,674.00. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $7,864,144.43.

Funding for this project to be executed by Amendment 5F for contract # 9182-03 and encumbered by account:
001362-565051-1-32111-384020

Attachments: Recommendation Memo, Exhibit "G-"6, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pearson
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management/ Keith Powers, Director, Fire and Rescue Department**

(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

March 5, 2020

TO: Gregory W. Pease
Chief of Procurement

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

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

Keith Powers
Director of Fire and Rescue

SUBJECT: CDB-0007-16 – Design-Build Services – Vertical/Architectural Projects – 911 Backup Call Center AMENDMENT 5F

In accordance with Design/Build CDB-0007-16, Contract 9182-03, the subject project was awarded by Amendment 5A in the amount of $121,990.94 to provide 60% design. Amendment 5B in the amount of $3,510,800.00 provided final design and construction for the 911 Backup Call Center. Amendment 5C in the net amount of $365,584.06 was to authorize the direct purchase of furniture for the building, address grounding requirements, ITD enhancements and the installation of the furniture. Amendment 5D in the amount of $33,105.00 was to convert 2 rooms into functional closets, address ITD enhancements related to Convergent Technologies, installation of a fire alarm communicator and busway system for the server racks. Amendment 5E in the amount of $11,968.00 added power supply busway systems for the server racks. Amendment 5F is a credit for duplication of costs for the closets and convergent Rough-in requirements added in both amendments 5C and 5D resulting in a credit of $10,774.00, as indicated on the attached Scope & Fee Summary Exhibit G-6. Auld & White Constructors, LLC is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract #9182-03, Amendment 5A, originally executed March 21, 2018, between the City and Auld & White Constructors, LLC. for the 911 Backup Call Center be amended to incorporate the Attached Scope and Fee Summary, Exhibit G-6 to decrease the GMP amount by $10,774.00 to a new GMP amount of $4,032,674.00, known as Amendment 5F.

Total funding for this project should be encumbered as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	($10,774.00)
TOTAL	($10,774.00)

RGS/lw

Attachment: Exhibit G-6

cc: Lori West, PW Contract Specialist, Engineering and Construction Management

ATTACHMENT "A"
ACCOUNT NUMBERS
911 BACK UP CALL CENTER

ACCOUNT NO.	FRCP32EFS-069505-PW0837-01	SHPS171SS91-06424	FRCP32EFS-069801-PW0837-01	Contract Totals
	001362			
	FRCP Fire Stations Cap Project-Fire Control			
	565051			
	1			
	32111-384020			
CT NO.	CTSH18000013-01/ PO 600780-20	MATERIALS DO NOT ENCUMBER	MATERIALS- DO NOT ENCUMBER	
Amendment 5A	$121,990.94			$121,990.94
Amendment 5B	$3,510,800.00			$3,510,800.00
Amendment 5C	$365,584.06			$365,584.06
Amendment 5D	$33,105.00			$33,105.00
Amendment 5E	$11,968.00			$11,968.00
Amendment 5F	($10,774.00)			($10,774.00)
Account Totals	$4,032,674.00	$0.00	$0.00	$4,032,674.00
DIRECT MATERIALS ADJUSTMENT		$255,000.00	$258,596.20	$513,596.20

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL SCOPE:						
1	911 CALL CENTER CLOSETS	1.00	LS	$6,892.00	$6,892.00		
	JUSTIFICATION: PCO 7 - Includes the conversion of two rooms to functional closets. Includes carpet flooring, wood doors, and fire suppression. Location of closets are between Entrances 109E/ 109D and Corridor Lockers.						
2	CONVERGENT TECHNOLOGIES	1.00	LS	$3,882.00	$3,882.00		
	JUSTIFICATION: PCO 8 - Adds project enhancements to meet ITD requirements to accommodate the Convergint Technologies scope. Work associated with PCO 8 includes electrical rough-in's for security items and fire alarm.						
1	Fire Alarm Communicator	1.00	LS	$3,092.00	$3,092.00		
	JUSTIFICATION: PCO 9 Includes installation of the Fire Alarm Telguard Dialer System, a fire alarm communicator system. PCO 9 also includes monitoring services for one (1) year at the 911 Back Up Call Center. One year monitoring period began on July 5, 2019.						
2	Busway Systems for Server Racks	1.00	LS	$19,239.00	$19,239.00		
	JUSTIFICATION: PCO #11 Adds busway equipment for the Server Racks to meet ITD request. Additional equipment includes; six plugin units with two cords, four APC racks, ATS. PCO #11 includes installation of four COJ provided clocks in the Call Center. PCO #11 also includes a 4" sleeve installed between Storage Room 105 and Server Room 104. Bus bars ETA is the week of September 16th. Circuit Breaker and ATS ETA is November.						
	ADDITIONAL SCOPE SUBTOTAL				$33,105.00	$0.00	
	ADDITIONAL SCOPE NET TOTAL						**$33,105.00**
NET TOTAL CHANGE ORDER NO. 2F							**$33,105.00**

AULD WHITE CONSTRUCTORS, LLC
911 BACKUP CALL CENTER PROJECT
CONTRACT # 9182-03

EXHIBIT G-6
CHANGE ORDER NO. 5 FINAL

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
1	Credit to account for PCO 7 and PCO 8	1.00	LS	($10,774.00)		($10,774.00)	

JUSTIFICATION: Contract 9182-03 Amendment #5C included both PCO #7, Closets in Call Center, for $6,892.00 and PCO #8, Convergint Rough-In Requirements, for $3,882.00. Contract 9182-03 Amendment #5D also included both PCO #7, Closets in Call Center, for $6,892.00 and PCO #8, Convergent Rough-In Requirements, for $3,882.00. This final change order rectifies the error made when PCO #7 and PCO #8 were mistakenly included on both Contract Amendment #5C and #5D. Adds zero (0) days to contract time.

SUBTOTAL	($10,774.00)	
NET TOTAL		**($10,774.00)**
TOTAL CHANGE ORDER NO. 5 - FINAL		**($10,774.00)**

AULD WHITE CONSTRUCTORS LLC
911 BACKUP CALL CENTER PROJECT
CONTRACT # 9182-03

CHANGE ORDER NO 1

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
	ADDITIONAL SCOPE						
1	GROUNDING SYSTEM REQUIREMENTS	1.00	LS	$67,398.00	$67,398.00		
	JUSTIFICATION: PCO 1 - Motorola Grounding excluded in original 100% design and GMP cost proposal. PCO 1 adds complete R56 grounding systems requirements in accordance with HICAPS plan review dated 9/18/18. PCO 1 adds five (5) contract days to the original construction duration.						
2	COJ ITD PROJECT ENHANCEMENTS	1.00	LS	$44,911.00	$44,911.00		
	JUSTIFICATION: PCO 2 - Adds project enhancements to meet ITD requirements per the attached COJ spreadsheet and low voltage submittals. PCO 2 adds five (5) contract days to the original construction duration.						
3	CREDIT TO DELETE CARD READERS	1.00	LS	($900.00)		($900.00)	
	JUSTIFICATION: PCO 4 -Credit to delete three card readers for owner provided access. Conduit will be installed to above Ceiling at each of the three locations for Owner to handle all Card Reader, Security, and Door Hardware/ Locking Requirements						
4	Automatic Transfer Switches	1.00	LS	$11,263.00	$11,263.00		
	JUSTIFICATION: PCO 6 - Adds two automatic transfer switches to server room, as requested by COJ ITD on 3/5/19.						
5	911 Call Center Closets	1	LS	$ 6,892.00	$6,892.00		
	JUSTIFICATION: PCO 7 - Includes the conversion of two rooms to functional closets. Includes carpet flooring, wood doors, and fire suppression. Location of closets are between Entrances 109E/ 109D and Corridor Lockers. Adds zero (0) days to contract time.						
5	Convergent Technologies	1	LS	$ 3,882.00	$3,882.00		
	JUSTIFICATION: PCO 8 - Adds project enhancements to meet ITD requirements to accommodate the Convergint Technologies scope. Work associated with PCO 8 includes electrical rough-in's for security items and fire alarm. Adds zero (0) days to contract time						
7	FURNITURE, DELIVERY & INSTALLATION	1.00	LS	$781,686.00	$781,686.00		
	FURNITURE- DIRECT MATERIALS PURCHASE	-1.00	LS	$513,596.20		($513,596.20)	
	CREDIT FOR TAX SAVINGS	-1.00	LS	$35,951.74		($35,951.74)	
	JUSTIFICATION: PCO 3 - Furnish and install 48 Russ Bassett Work Stations as described in Revision 68 layout proposal dated 2/11/19. PCO 3 adds five (5) contract days to the original construction duration						
	ADDITIONAL SCOPE SUBTOTAL				$916,032.00	($550,447.94)	
	ADDITIONAL SCOPE NET TOTAL						$365,584.06
	NET TOTAL CHANGE ORDER NO. 1						$365,584.06

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 911 Backup Call Center project was awarded to Auld & White Constructors, LLC, on 03/01/18 in the amount of $121,990.94; Change Order #1 was awarded on 08/16/18 in the amount of $3,510,800.00; Change Order #2 was awarded on 07/19/19 in the amount of $365,584.06; Change Order #3 was awarded on 09/13/19 in the amount of $33,105.00.

Recommend approval of Change Order #4 to Auld & White Constructors, LLC, for the increase amount of $11,968.00 to add power supply busway systems for the server racks. This incorporates the attached scope & fee summary "Exhibit G-5". Total revised guaranteed maximum price not-to-exceed $4,043,~~488.00~~ 448.00. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $7,874,888.43.

Funding for this project to be executed by Amendment 5E for contract # 9182-03 and encumbered by account: FRCP32EFS-069505-PW0837-01

Attachments: Recommendation Memo, Exhibit "G-5", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management/ Keith Powers, Director, Fire and Rescue Department**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11-21-19

OTHER

Teresa R Eichner

ACTION OF AWARDING AUTHORITY DATE 11/21/19

APPROVED ✓ BH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS**

BID # **CDB-0007-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: - NUMBER RECEIVED: - OTHER: -

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The 911 Backup Call Center project was awarded to Auld & White Constructors, LLC, on 03/01/18 in the amount of $121,990.94; Change Order #1 was awarded on 08/16/18 in the amount of $3,510,800.00; Change Order #2 was awarded on 07/19/19 in the amount of $365,584.06.

Recommend approval of Change Order #3 to Auld & White Constructors, LLC, for the increase amount of $33,105.00 to convert 2 rooms into functional closets, address ITD enhancements related to convergent technologies, installation of a fire alarm communicator and busway system for the server racks. This incorporates the attached scope & fee summary "Exhibit G-4". Total revised guaranteed maximum price not-to-exceed $4,031,480.00. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $7,861,846.43.

Funding for this project to be executed by Amendment 5D for contract # 9182-03 and encumbered by account: FRCP32EFS-069505-PW0837-01

Attachments: Recommendation Memo, Exhibit "G-4", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management/ Keith Powers, Interim Director, Fire and Rescue**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/12/19

OTHER

Teresa R. Eichner

ACTION OF AWARDING AUTHORITY DATE 9/13/19

APPROVED ✓ BH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR VERTICAL/ARCHITECTURAL PROJECTS**

BID # **CDB-0007-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: - NUMBER RECEIVED: - OTHER: -

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The 911 Backup Call Center project was awarded to Auld & White Constructors, LLC, on 03/01/18 in the amount of $121,990.94; Change Order #1 was awarded on 08/16/18 in the amount of $3,510,800.00.

Recommend approval of Change Order #2 to Auld & White Constructors, LLC, for the increase amount of $365,584.06 to authorize the direct purchase of furniture for the building, to address grounding requirements, ITD enhancements and the installation of the furniture. This incorporates the attached scope & fee summary "Exhibit G-3" and allowing for 22 additional days for the completion of work from notice-to-proceed. Total revised guaranteed maximum price not-to-exceed $3,998,375.00. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $7,827,413.43.

Funding for this project to be executed by Amendment 5C for contract # 9182-03 and encumbered by account: FRCP32EFS-069505-PW0837-01

Attachments: Recommendation Memo, Exhibit "G-3", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management/ Keith Powers, Interim Director, Fire and Rescue**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 7/18/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/19/19

APPROVED ✓ DISAPPROVED:

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

OTHER:

SIGNATURE OF AUTHENTICATION

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

BID # CDB-0007-16 OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: - NUMBER RECEIVED: - OTHER: -

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The 911 Backup Call Center project was awarded to Auld & White Constructors, LLC, on 03/01/18 in the amount of $121,990.94.

Recommend approval of Change Order #1 to Auld & White Constructors, LLC, for the increase amount of $3,510,800.00 for final design and construction for the 911 Backup Call Center. This incorporates the attached scope & fee summary "Exhibit G-2" and allows for the guaranteed completion of work 310 days from notice-to-proceed. Total guaranteed maximum price not-to-exceed $3,632,790.94.

Funding for this project to be executed by Amendment 5B for contract # 9182-03 and encumbered by account: FRCP32EFS-069505-PW0837-01

Attachments: Recommendation Memo, Exhibit "G-2", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department/ Kurtis Wilson, Director of Fire and Rescue**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/16/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/16/18

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam F. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

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 the 911 Backup Call Center in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for the Guaranteed Maximum Price in the amount of $121,990.94 for 60% Design Development for the 911 Backup Call Center, per Scope & Fee Summary "Exhibit G-1" and allowing 115 days for completion from the Confirmation of Programming, Site and Buildings Layout after notice to proceed.

Funding for this project to be executed by Amendment 5A for contract # 9182-03 and encumbered by account:
FRCP32EFS-069505-PW0837-01

Attachments: Recommendation Memo, Exhibit "G-1", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief, Engineering and Construction Management Division/ Kurtis Wilson, Director of Fire and Rescue**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 3/01/18

OTHER

Teresa R. Eichner

ACTION OF AWARDING AUTHORITY DATE 3/01/18

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

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

BID # **CDB-0007-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016; 02/11/16 Auld & White Constructors, LLC was awarded as highest ranking firm with funding not-to-exceed $6,000,000.00 annually for a period of service for five (5) years.

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes are needed.

Attachments: Recommendation Memo, Previous Award (s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Thomas N. Fallin, P.E., Chief, Engineering & Construction Management Division**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 6-16-16

OTHER _____

Teresa R. Eichar

ACTION OF AWARDING AUTHORITY DATE 6/16/16

NK APPROVED ✓ DISAPPROVED: _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Bill Curry

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

BID # CDB-0007-16 OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on February 4, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Auld & White Constructors, LLC (Score 116)
3) Saur, Inc. (Score 115)
2) Stellar Group, Inc. (Score 115.5)

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

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER _____ For- MARILYN LAIDLER SBO

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 2/11/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/11/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

BID # CDB-0007-16 OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows and two with tie scores (Listed in alphabetical order):

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

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

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

BUYER _____ RESPECTFULLY SUBMITTED _____
for MARILYN LAIDLER GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & 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 _____ DATE: 1-14-16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/14/16

APPROVED ✓ DISAPPROVED _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____
Chief Administrative Officer