SUBJECT: REQUEST FOR QUALIFICATIONS – DESIGN BUILD SERVICES FOR MARINE FIRE STATION #'S 39 AND 68

BID #: CDB-0165-22 **OPEN DATE:** 11/16/2022

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 47 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Auld & White Constructors, LLC for Design Build Services for Marine Fire Station #68 to incorporate Amendment 1 to provide additional work as indicated in the attached Scope and Fee Summary, Exhibit B, in the amount of $255,035.79 to a new GMP amount of $610,035.79. Completion of work within 21 days from the Notice to proceed.

Funding for this award will be encumbered from account 32124.127001.565051.010590.00000000.00000.0000000

ATTACHMENTS: Recommendation Memo, Exhibit B, 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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

City of Jacksonville, Florida

Donna Deagan, 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

February 20, 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

Keith Powers
Director, Fire & Rescue

SUBJECT: Amendment 1 Contract 70925-24/ PO 669586-24 CDB-0165-22
Auld & White Constructors, LLC
Design Build Services for Marine Fire Station 68

In accordance with Design/Build CDB-0165-22, Contract 70925-24/ PO 669586-24 for Fire Station 68 was awarded in the amount of $355,000.00 to convert a newly acquired property into a Marine Fire Station. Amendment 1 is to provide additional work as requested by JFRD as indicated on the attached Scope and Fee Summary, Exhibit B, in the amount of $255,035.79 and allowing for completion of the work within 21 days from the Notice to Proceed.

Accordingly, this is to recommend that Contract 70925-24, originally executed January 5, 2024, with Auld & White Constructors, LLC for Marine Fire Station No. 68 be amended to incorporate the attached Scope and Fee Summary, Exhibit B to increase the GMP by $255,035.79 to a new GMP amount of $610,035.79.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
32124.127001.565051.010590.00000000.00000.0000000	
010590	
FRCP Fire Stations Capt'l Proj-Fire Control	
565051	
1	
32124-384020	$255,035.79

SDL/lw

Attachment: Exhibit B

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

AULD & WHITE
CONSTRUCTORS • LLC

2/14/2024

Re: JFRD Scott Mill Road Home
AWC Project Number: 3242-

Michael Lesniak
Jacksonville Fire and Rescue Department
515 North Julia Street
Jacksonville, FL 32202

Dear Lesniak:

Please accept this letter as our Proposed Change Order No. 1 for the following additional work:

Additional SOW Items Requested by JFRD (see spreadsheet for detail)

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 1 ..... **$255,035.79**

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

Sincerely,

Brett Nansen

Brett Nansen
Public Sector Division Leader

c:

Attachments

ACCEPTED:

Jacksonville Fire and Rescue Department

BY: _____

DATE: _____

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

Change Order Request

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

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

Project: 3242- JFRD Scott Mill Road Home
10562 Scott Mill Road
Jacksonville, FL 32257

Change Order Request # : 1 - Additional SOW Items Requested by JFRD

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
06260.	DECK REPAIR / REPLACEMENT	1 MAT	0.00	0.00	LS	0.00	$ 8,370.00
06301.	DEMO WOOD FLOORING	1 MAT	0.00	0.00	LS	0.00	$ 1,200.00
06302.	WOOD FLOORING	1 MAT	0.00	0.00	LS	0.00	$ 9,587.16
09310.	CLEAN/POLISH MARBLE TILE	1 MAT	0.00	0.00	LS	0.00	$ 1,695.00
22201.	WATER TREATMENT	1 MAT	0.00	0.00	LS	0.00	$ 3,305.63
26011.	ELECTRICAL SUBCONTRACT	1 MAT	0.00	0.00	LS	0.00	$ 0.00
32800.	LANDSCAPING & IRRIGATION	1 MAT	0.00	0.00	LF	0.00	$ 12,350.00
32801.	ARTIFICIAL TURF	1 MAT	0.00	0.00	LS	0.00	$ 3,002.00
32710.	FENCING & GATES	2 SUB	0.00	0.00	LS	0.00	$ 161,662.00
32773.	DOCK LIFT REHAB	2 SUB	0.00	0.00	LS	0.00	$ 14,840.00
01132.	PROJECT COORDINATOR	3 LABOR	0.00	0.00	HRS	74.25	$ 8,325.00
		Builders Risk				0.87%	1,950.00
		General Liability Insurance				2.48%	5,563.00
		Overhead and Profit				10.00%	23,186.00
						Total For Change Order	**$255,035.79**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: AULD & WHITE CONSTRUCTORS, LLC

Signed: _____

Date: _____

EXHIBIT B

Item #			
	$	-	Original Contingency
1	$	114,990.00	Additional Fencing at North Property Line (Carried $22,500)
2	$	46,672.00	Add South Property Line Fencing
3	$	1,695.00	Marble Masters Reseal Marble Floors
4	$	3,305.63	Replace Water Treatment System
5	$	3,002.00	Turf ILO Pavers at Pool Infill (Carried $4810 for Pavers)
6	$	7,892.16	New Wood Floor/Trim at Living Room
7	$	1,200.00	Existing Wood Floor Demo
8	$	1,695.00	Wood Floor Moisture Mitigation
9	$	10,000.00	Additional Tree Trimming (Carried $5K)
10	$	6,370.00	Additional Infill at Dock (Reduced M&L)
11	$	-	Replace Site Light Poles
12	$	2,350.00	Install Additional Palm at Riverside
13	$	14,840.00	Dock Lift Refurbish
14	$	8,325.00	Additional GC/GR (Carried 45 Days at $555/Day)
15	$	2,000.00	Stain Deck Boards
	$	224,336.79	Additional SOW Value Subtotal
	$	1,950.00	Builders Risk
	$	5,563.00	GL Insurance
	$	23,186.00	10% OHP
	$	255,035.79	Total

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

February 13, 2024

CHANGE ORDER #2 QUOTE

To: AULD & WHITE

Re: JFRD / SCOTT MILL ROAD

Subject: FENCE QUOTE

Guardian Fence & Gates, a leader in perimeter security throughout the Southeastern United States intends to submit a bid for subject project. The scope of work is to furnish and install fencing as follows in the project details, with the highest standards in accordance with the American Fence Association

- NORTH SIDE FENCE - TO INCLUDE:
  1) Provide and install approximately 1,500' of 8' High Mocha Walnut Spindle Picket Privacy Vinyl Fence (7' + 1' of Spindle Pickets)
  2) Provide and install approximately 50' of 4' High Mocha Walnut Spindle Picket Privacy Vinyl Fence (3' + 1' of Spindle Pickets)
     a. All Post Set in Concrete

TOTAL COST - $137,490.00

ADD ALTERNATE PRICING:

- SOUTH SIDE FENCE - TO INCLUDE:
  1) Provide and install approximately 600' of 8' High Mocha Walnut Spindle Picket Privacy Vinyl Fence (7' + 1' of Spindle Pickets)
     a. All Post Set in Concrete

TOTAL COST - $46,672.00

- This quote is only good until February 9th, 2024.
- Standard Exclusions: Staking, Grading, Grounding, Clearing, Bollards, Intercom Devices, ***Intercom Wiring & Conduits, High & Low Voltage Wiring / Conduits***, Concrete (other than post foundations), any other item not specifically listed, and Padlocks.

Any Questions please feel free to call at 904-463-6427.

Accepted by _____ Date _____

Hunter Brown
Guardian Fence and Gates
5220 West Beaver Street
Jacksonville, Fl 32254
Office: 904-581-9813
Phone: 904-463-6427
Email: Hunter@guardianfence-gates.com

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

MARBLE MASTERS
Stone Care Specialists, Inc.
7621 North Main Street
Jacksonville, Florida 32208
Phone: (904) 764-5007, Fax: (904) 764-1746
www.marblemasterstonecare.com

ESTIMATE

Date: 01/04/2024 #7077

ESTIMATE SUBMITTED TO:	JOB NAME/LOCATION/SUB-DIVISION:
Auld & White Constructors – LLC Attn: Mr. Andrew Gibbs 4168 Southpoint Parkway, Suite #101 Jacksonville, Florida 32216 P: 904-296-2555-Office C: 812-306-6406-Cell agibbs@auld-white.com	10562 Scott Mill Road Jacksonville, FL. 32257

DESCRIPTION OF WORK	PRICE
We Will Re-Finish, Polish and Seal Stone Marble Floor in Kitchen and Breakfast Area. Also, Clean Grout and Touch-Up Grout Missing.	$1,500.00
*Add $195.00 to Repair Three (3) Cracks.	$195.00
NOTE: This could be subject to Sales Tax. ** Please Sign Estimate and Return. **NOTE: THE DESCRIPTION OF WORK LISTED ON THE ESTIMATE IS THE (ONLY) WORK THAT SHALL BE CARRIED OUT (PERFORMED), UNLESS OTHERWISE WRITTEN ON A CHANGE ORDER.**	
Sub-Total:	$1,695.00
Sales Tax: (7.5%)	$0.00
TOTAL:	**$1,695.00**

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

AFFORDABLE WATER

CONDITIONING • SOFTENING • PURIFICATION

3760 Kori Road, Jacksonville, FL 32257 / (904) 262-0197 Fax (904) 260-6292

PROPOSAL

DATE: December 19, 2023

SUBMITTED TO:
Auld & White Constructors
Atten: Andrew Gibbs 812-306-6406
4168 Southpoint Parkway, Suite 101
Jacksonville, Fl. 32216
agibbs@auld-white.com

LOCATION:
10562 Scott Mill Road
Jacksonville, Fl. 32257

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

22 GPM - Commercial Twin Water Softener

Model 9100 SXT – 1" Metered Valve – (2) 13"x54" Media Tanks with 2 Cubic Feet (64,000 Grains) of Ion Exchange Resin per tank – 4 Cubic Feet Total (128,000 Grains Total) - 18"x40" Salt/Brine Tank with Safety Brine Valve.

Cost of Equipment Installed: ***(installation & start up included)*** **.....$3,075.00**
Sales Tax: $230.63
TOTAL: $3,305.63
Installed with loop, drain, and electric by others.
*****Includes disposal of old softener********

PAYMENTS TO BE MADE AS FOLLOWS: Signature and 50% deposit required to order equipment. Remaining balance due at installation.

PROPOSAL SUBMITTED BY: Mark A. Kinder December 19, 2023
Mark A. Kinder **Date**

ACCEPTANCE OF PROPOSAL: The above prices (pricing good for 90 days), specifications and conditions are satisfactory and are hereby accepted:

SIGNATURE: _____ **DATE** _____

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

Synlawn Jacksonville
7380 Phillips Hwy #103A
Jacksonville, FL 32256
(904) 659-2339
matthew.saxton@synlawn.com

SYNLAWN®

Estimate

ADDRESS
Dennis Jorgensen

SHIP TO
Dennis Jorgensen

ESTIMATE # 1908
DATE 12/12/2023

DATE	SERVICE	QTY	RATE	AMOUNT
12/12/2023	**Artificial Turf:Artificial Turf** Synlawn Turf Estimate - Install approximately 750 square feet of SYNBlue545 turf - Site to be prepped for us at 4" below grade - 4" aggregate base layer, compacted at >90% - Antimicrobial Infill - Limited lifetime warranty on turf - 2-year workmanship warranty	1	7,812.00	7,812.00

SUBTOTAL	7,812.00
TAX	0.00
TOTAL	**$7,812.00**

($4,810) PAVERS
$3,002 TOTAL

Accepted By

Accepted Date

All prices assume a 3% discount for using cash/check/ACH. If a Credit Card is used, we would have to add back the 3%.

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

Invoice

2/12/2024 4:31:42 PM

About FLOORS n' MORE

2970 Plummer Cove Rd • Jacksonville, FL • PH: 904.361.3508
14054 Beach Blvd • Jacksonville, FL • PH: 904.726.1700 • FAX: 904.726.1777

SaleDate: 1/11/2024
Completed: 1/24/2024

Invoice #: 36351
Sales Rep: LIZ RHODEN

SOLD TO:
Andrew Gibbs
10562 Scottmill Rd
Jacksonville FL 32223
agibbs@auld-white.com

SHIPPED TO
Andrew Gibbs
10562 Scottmill Rd
Jacksonville FL 32223

	MATERIALS		COMMENTS	QUANTITY	PRICE	Total
1	Wellsford 3 - Engineered Wood Flr - 3-28.25	Oak Golden-mec33-20v	20 Boxes Needed - 6 from STOCK can't be used./14 ordered + 6 more ordered 1/18/24	565 SqFt	$5.02	2836.30
2	MO Stairnose - Wood Flush 7'	Oak Golden	stairs step	3 Each	$95.80	287.40
3	MJ Mapei 980 UltraBond	4 gal approx 180sf per bucket	non moisture barrier glue	4 Each	$220.40	881.60
4	RH Moisture Test	Green - Regular Price $125.00 - WGN880R0040009	Courtesy to Customer	3 Each	$0.00	
5	MO Reducer - Wood 7'	Oak Golden	at sliding glass doors	3 Each	$103.00	309.00
6	MJ Mapei Planiseal PMB	3.5 gal - 500/sf per 3.5 gal bucket	Additional moisture barrier-see warranty (see labor price)	1 Each	$0.00	
7	MJ Mapei Novoplan Easy Plus Leveling	50lb / 75sf	prep used	6 Each	$50.00	300.00
8	MJ Mapei Novoplan Primer L	Concrete subfloor 1 Gal / 600sf	prep usesd (no additional charge)	1 Each	$0.00	

	LABOR	COMMENTS	QUANTITY	PRICE	
1	Wood - Install Unoccupied	20 Boxes Needed - 6 from STOCK can't be used./14 ordered + 6 more ordered 1/18/24	565 SqFt	$3.50	1977.50
2	Wood - Stairs	stairs step (no additional charge)	1 Each	$0.00	
6	Wood - level 2 grinding and moisture barrier	Additional moisture barrier-see warranty	565 SqFt	$3.00	1695.00
7	Wood - Prep per 50 lb	prep used	6 Each	$50.00	300.00
9	Wood - Undercutting at fireplace	undercut wood at fireplace (no additional charge)	1 Each	$0.00	

Comments: Install Room Downstairs & replace 1 broken stairnose.
*If additional moisture barrier is needed, estimate an additional $3-$5 sq ft. Options and pricing to be discussed at time of RH reading
*Prep not included, estimate an additional $800-$1300 and will be determined on site after all removal.
*Misc, charge is a system generated calculation that covers materials freight/handling, warehousing, transport to & off-loading at job site, disposal/landfill fees, & tax on materials.

SubTotal:	$8,586.80
Misc Chg:	$1,000.36
Total:	$9,587.16
Payments:	$3,500.00
Balance:	$6,087.16

$5,791 ORIG QUOTE
$191.60 STAIR NOSING
$309 REDUCER
$300 PATCH MATERIAL
$300 PATCH LABOR
$1695 MOISTURE MITIGATION
$8,586.80 SUBTOTAL
$1,000.36 FEE/MARKUP
$9,587.16 REV TOTAL

... Since 2013

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

Proposal

1/9/2024 4:01:51 PM

About FLOORS n' MORE

2970 Plummer Cove Rd • Jacksonville, FL • PH: 904.361.3508
14054 Beach Blvd • Jacksonville, FL • PH: 904.726.1700 • FAX: 904.726.1777

SaleDate: **1/9/2024**
Next Install:

Proposal #: **36351**
Sales Rep: **Kathy Hernandez**

SOLD TO:

Andrew Gibbs
10562 Scottmill Rd
Jacksonville FL 32223
agibbs@auld-white.com

SHIPPED TO

Andrew Gibbs
10562 Scottmill Rd
Jacksonville FL 32223

	MATERIALS		COMMENTS	QUANTITY	PRICE
1	Wellsford 3 - Engineered Wood Flr - 3-28.25	Oak Golden-mec33-20v	20 Boxes Needed	565 SqFt	$5.02
2	MO Stairnose - Wood Flush 7'	Oak Golden	stairs step	1 Each	$95.80
3	MJ ECO 373 pressure-sensitive universal glue	4 gal - 150sf per gal (48/pallet)		4 Each	$220.40
4	RH Moisture Test	Green - Regular Price $125.00 - WGN880R0040009	Courtesy to Customer	1 Each	$0.00

	LABOR	COMMENTS	QUANTITY	PRICE
1	Wood - Install Unoccupied	20 Boxes Needed	565 SqFt	$3.50

Comments:Quote is inaccurate until AFAM goes out and measures. No Transitions. Install Room Downstairs & 1 stairstep.

If additional moisture barrier is needed, estimate an additional $3-$5 sq ft. Options and pricing to be discussed at time of RH reading

Prep not included, estimate an additional $800-$1300 and will be determined on site after all removal.

*Misc, charge is a system generated calculation that covers materials freight/handling, warehousing, transport to & off-loading at job site, disposal/landfill fees, & tax on materials.

SubTotal:	**$5,791.20**
Misc Chg:	**$674.67**
Total:	**$6,465.87**
Payments:	**$0.00**
Balance:	**$6,465.87**

REVISED

... Since 2013

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

Tear It Up!
904.287.4848
Jacksonville, FL

3242 / 06301
$ 1,200.00

Billed To
Dennis Jorgensen
Auld & White Constructors, LLC

Date of Issue
01/10/2024

Due Date
01/19/2024

Invoice Number
0001067

Reference
Scott Mill Rd - 3242

Amount Due (USD)
$1,200.00

Description	Rate	Qty	Line Total
ENGINEERED GLUED DOWN WOOD Removal all wood and glue on floor and step, place in dumpster onsite	$2.50	480	$1,200.00

Subtotal	1,200.00
Tax	0.00
Total	1,200.00
Amount Paid	0.00
Amount Due (USD)	$1,200.00

Notes
10562 Scott Mill Rd - Andy Gibbs

Terms
*PLEASE CALL 904-287-4848 FOR CREDIT/DEBIT CARD PAYMENTS AT TIME OF COMPLETION OR HAVE CHECK ON-SITE TO AVOID ADDITIONAL FEE.

LEGAL PACKAGE/CERTIFICATE OF INSURANCE ATTACHED

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

Custom Tree Surgeons, LLC.

2601 Rolac Road

Jacksonville, FL 32207

+1 9042929226

www.customtreesurgeons.co

m

Estimate 5480

Custom Tree Surgeons
2601 Rolac Road, Jacksonville, Florida 32207
904-292-9226 fax: 904-443-0096

ADDRESS

Aulden White

DATE	TOTAL
12/05/2023	$10,000.00

ACTIVITY	AMOUNT
Services 10562 Scott Mill Road Jax Marine Fire Station Remove large, lightning-struck oak tree in the back yard. Trim and lift trees in the front drive as discussed with Andrew. Grind stump Haul all debris	10,000.00

To accept this estimate please call the office at 904-292-9226 or reply to this email and you will be contacted about scheduling.

TOTAL $10,000.00

THANK YOU.

For any scheduling questions, please email rick@customtreesurgeons.com

Thank you and have a great day!

Custom Tree Surgeons

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

Accepted By

Accepted Date

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

3242

EXHIBIT B

Delivered Order

Jacksonville
5922 Philips Hwy.
Jacksonville, Florida 32216
904-737-4994

Order No 4029230
Order Date 01/29/2024

Invoice Address
Auld & White Constructors, LLC
4168 Southpoint Parkway
Suite 101
Jacksonville, FL, 32216

Delivery Address
Auld & White Constructors, LLC
10562 Scott Mill Road
Jacksonville, Florida

Customer	AULD01
Your Ref	JFRD
Taken By	Codi Paul
Sales Rep	Default
Delivery	On 01/29/2024
Contact Name	Dennis
Contact Number	904-813-5272
Contact Fax	

This is a reprint

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	TXT1616IM	Trex Transcend 1x6x16 - Island Mist	24 Each	94.41	Each	2,265.84
2	TXT1612IM	Trex Transcend 1x6x12 - Island Mist	12 Each	70.81	Each	~~849.72~~
3	LUS210SS	Simpson JOIST HANGER 2 X 10 316SS	22 Each	17.00	Each	374.00
4	TXD53T10275	Starborn Cap-Tor 305SS #10 x 2-3/4" #53 DARK GRAY 350/ct.	2 ~~3~~ Each	151.58	Each	~~454.74~~ 303.16
5	21SS	21d 3-1/4" R/S nail 304SS 1000/ct	1 Each	125.00	Each	125.00
6	L126	Lag 1/2x6" HDG	12 Each	1.09	Each	13.08
7	L124	Lag 1/2x4" HDG	4 Each	4.00	Each	16.00
8	W12	Washer 1/2" HDG	16 Each	0.20	Each	3.20
		Install **48 Hours x $55/Hr $2,640** **OHP 15% $396** **Total $3,036**				

Total Amount	$4,101.58
Sales Tax	$307.61
Order Total	~~$4,409.19~~

3,334.00

Subject to our terms and conditions of sale. Further copies available on request.

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

HAYWARD CONSTRUCTION GROUP, LLC
12058 San Jose Boulevard #803
Jacksonville FL 32223
CGC 1531691
Office (904) 886-7122 **Fax** (904) 886-7992 **E-mail:** haywardconstruct@bellsouth.net

PROPOSAL

January 23, 2024

Proposal Submitted to: **Jacksonville Fire and Rescue / Attn: Gary Daly**
Work to be performed at following address: **10562 Scott Mill Road, Jacksonville, FL 32257**
***Service Existing Lift to "Like-New" Condition**
Phone #: **904-334-9967** E-mail: gdaly@coj.net

We hereby propose to furnish all the materials and perform the labor necessary for the completion of:

- **Inspect all parts of the existing lift and replace the following parts to bring lift back to "Like-New" Condition) and grease all fittings:**

DECO Parts:

- (2) Motor, C Face 1 HP Stainless Steel Brake ***with Foot***
- (1) Bunking: Aluminum Bunks, 10" tall, 2.730" Wide, 18/24 Deg, 16' Long (set of 2)
- (1) Bunking: Angle Bracket Set, 8-1/2" x 6" SS Bolts, 16-1/2" x 3" SS CB or 16-1/2" x 4 "HCS
- (1) Cable, Stainless Steel Type 304, 5/16" Diameter – 50'/50'4" TOE (Set of 4)
- (4) Cable Copper Stops 5/16"
- (4) Galvanized Shackles, 2 Tons
- (2) V Belt, ½" x 42"
- (4) Zerk Fittings, Stainless Steel: ¼"-28 Allemite 1966-S – for uppers
- (4) Zerk Fittings, Anodized Steel: ¼"-28 – for lowers
- (1) Guide-on: 1' Long, 6' Long Weighted Pipe (Set of 4) ***w/10' PVC***
- (1) Winder: Standard Groove, Set of 4 – 19" long ??? ***Split Winders***
- Provide electrician to wire motors
- ***** THERE IS NO WARRANTY IMPLIED ON THE EXISTING LIFT ****

Total Price for above: $14,840

Payment Intervals: To Be Determined Upon Signing

**** Note to Customers: *** The proposal provided is based upon current costs and availability of materials. We may experience increases in material costs that are beyond our control. We will address this with you prior to beginning your project if it is necessary.*

****Excludes any sod, surveys, as builts, electrical, plumbing, permitting and/or engineering fees****
****Prices subject to change due to engineering requirements and/or unforeseen site conditions****
****Although every effort will be taken to prevent any damages when accessing the worksite; HCG is not responsible for any damage to landscape/sod, irrigation, utilities and/or existing concrete/asphalt or pavers****

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

HAYWARD CONSTRUCTION GROUP, LLC

Jacksonville Fire and Rescue
January 23, 2024

Prices are based upon sand bottom, in the event there are adverse conditions, such as limerock, coquina, concrete, etc., an additional charge will be required. Materials and workmanship installed or performed by Hayward Construction shall be guaranteed under normal conditions for a period of one year from the date of installation; excluding accidents and/or Acts of God. The above work will be performed in accordance with the drawings and/or specifications submitted by the owner for the above project and completed in a timely and professional manner. Should any of the work not be performed or supervised by Hayward Construction Group, we cannot be held responsible for any damage and/or malfunction.

Any alteration or deviation from the above specifications involving additional costs, will be executed only upon written agreement from both parties, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents and/or delays beyond our control. Owner will carry fire, tornado/storm damage and other insurance necessary for the job listed above. Worker's Compensation and General Liability Insurance for the above estimate will be carried by Hayward Construction Group.

* *

ACCEPTANCE OF PROPOSAL

The above estimate, specifications and conditions are satisfactory and are hereby accepted. The signing of this proposal authorizes Hayward Construction Group to commence work as specified above.

Signature: ______________________ **Date:** ______________

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

GC Breakout for 3-Week GC Extension

$	555.00	$/Day
	32	Working Days (Original)
$	17,760.00	Base SOW

$	555.00	$/Day
	15	Additional Working Days
$	8,325.00	PCO 001 GC Extension

DocuSign Envelope ID: 701A113D-13AD-4187-B91C-EFDBA8345584

EXHIBIT B

DAVE MOTTA PAINTING

(904) 240-0382

9220 Cypress Green Dr.
Jacksonville, FL 32256

February 13, 2024

Auld & White Constructors

ATTN: Dennis Jorgensen

RE: 10562 Scott Mill Rd

Dennis,

Thank you for the opportunity to provide a proposal for the above referenced project. Labor, materials, and equipment are included for the work as described below.

Scope of Work

- Includes work on 60LF of wood dock stretching from the bulkhead to the floating portion of the dock
- Washing of the deck boards
- Application of Sherwin Williams Superdeck Waterborne Semi-Transparent Stain to the deck boards

Bid Total: $ 2,000.00

Excludes: handrails, deck support

Thanks again for this opportunity. Feel free to call with any questions.

Regards,

Bart Tiernan

SUBJECT: Request for Qualifications - Design Build Services -Marine Fire Station #'s 39 and 68

BID #: CDB-0165-22 **OPEN DATE: 11/16/22**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – FROM DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 47 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Public Works received three (3) responses for the subject RFQ. Based on the review of the responses and average scores, recommend approval to conduct interviews with the all three (3) firms listed below:

3. Acon Construction - 82
2. Steller Group – 85.75
1. Auld & White Contractors – 89.50

Attachments: Recommendation Memo, Tabulation and Scoring Matrix and Specifications

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: 4/27/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/27/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: Request for Qualifications - Design Build Services – Marine Fire Station #'s 39 and 68

BID #: CDB-0165-22 **OPEN DATE: 11/16/22**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – FROM DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 47 **NUMBER RECEIVED: 3** **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 May 19, 2023. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

3) Acon Construction Co., Inc. – 83.00
1) Auld & White Constructors, LLC – 120.00
2) Stellar Group – 112.75

Recommend approval begin negotiations with Auld & White Constructors, LLC, as receiving the highest score in accordance with the evaluation and ranking above. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Tabulation and Scoring Matrix and Specifications, and Previous Award

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: 6/1/2023

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/1/23

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: REQUEST FOR QUALIFICATIONS – DESIGN BUILD SERVICES FOR MARINE FIRE STATION #'S 39 AND 68

BID #: CDB-0165-22 **OPEN DATE:** 11/16/2022

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 47 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award of Fire Station 39 to the highest-ranking firm, Auld & White Constructors, LLC, for 30% Design Services per the attached Scope & Fee Summary (Exhibit A) in the guaranteed maximum price (GMP) of $194,000.00. The total estimated design time will be one hundred and twelve (112) calendar days from the Notice to Proceed.

Funding for this award will be encumbered from account 32124.127001.384020.010366.00000000.00000.0000000, executed by formal contract through the Office of General Counsel, and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Exhibit A, Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN G. SMITH, P.E. CHIEF, ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 8/24/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/29/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: REQUEST FOR QUALIFICATIONS – DESIGN BUILD SERVICES FOR MARINE FIRE STATION #'S 39 AND 68

BID #: CDB-0165-22 **OPEN DATE:** 11/16/2022

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 47 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Auld & White Constructors, LLC for Design Build Services for Fire Station #39 & 68. Negotiations have resulted in the GMP amount of $355,000.00 for 100% construction services for Fire Station 68, as indicated in the attached Scope and Fee Summary, Exhibit A. completion of work within 45 days from the Notice to proceed.

Funding for this award will be encumbered from account 32124.127001.565051.010590.00000000.00000.0000000

ATTACHMENTS: Recommendation Memo, Exhibit A, Previous Awards

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN G. SMITH, P.E. CHIEF, ENGINEERING AND CONSTRUCTION MANAGEMENT DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/12/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/12/23

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