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 Fire Station No. 73 Project was awarded to Auld & White Constructors, LLC, on 10/19/17 in the amount of $163,264.00; Change Order #1 was approved on 05/05/18 in the amount of $3,300,000.00; Change Order #2 was approved on 04/04/19 in the amount of $29,051.00; Change Order #3 was approved on 06/06/19 in the amount of $5,754.00; Change Order #4 was approved on 06/20/19 in the amount of $2,368.00; Change Order #5 was approved on 08/16/19 in the amount of $1,328.00.

Recommend approval of Change Order #6 to Auld & White Constructors, LLC, for the increase amount of $1,074.00 for installation of new door hardware on existing doors of rooms 115 and 117, per "Exhibit D-7". Revised guaranteed maximum price will be $3,502,839.00. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $7,862,920.43.

Funding for this project to be executed by Amendment 2G for contract # 9182-03 and encumbered by account(s):
FRCP32EFS-069505-FR0051-01

Attachments: Recommendation Memo, Exhibit "D-7", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gary Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(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.

September 19, 2019

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
Interim Director of Fire and Rescue

SUBJECT: CDB-0007-16 – Design-Build Services –Vertical/Architectural Projects – Fire Station No. 73 – AMENDMENT 2G

In accordance with Design/Build CDB-0007-16, Contract 9182-03, the subject project was awarded by Amendment 2A in the amount of $163,264.00 to provide 60% design of Fire Station #73. Amendment 2B in the amount of $3,300,000.00 was for the completion of 100% design, permits and construction of the Fire Station. Amendment 2C in the amount of $29,051.00 was to address changes to the scope as requested by Cecil Field Airport and conflicts encountered during construction. Amendment 2D in the amount of $5,754.00 was to modify the Fire Station Alerting System. Amendment 2E in the amount of $2,368.00 was for the installation of the Fire Alarm Teleguard Dailer System and monitoring services. Amendment 2F in the amount of $1,328.00 was for an additional wood door between Private Bathroom 115 and Storage Room 116. Amendment 2G is for the installation of new door hardware on existing doors of rooms 115 and 117. Negotiations have resulted in the attached scope and fee summary, D-7 in the amount of $1,074.00. JSEB goals of 10% continue to be met.

Accordingly, this is to recommend that Amendment 2A to Contract No #9182-03, originally executed November 22, 2017, between the City and Auld & White Constructors, LLC. for Design-Build Services- Vertical/Architectural Projects, be amended to incorporate the attached Scope and Fee Summary, Exhibit D-7 for Fire Station #73 to increase the maximum GMP by $1,074.00 to a new GMP of $3,502,839.00, known as Amendment 2G.

Total funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
FRCP32EFS-069505-FR0051-01	$1,074.00
TOTAL:	$1,074.00

9/19/19

RGS/lw

cc: Lori West, Engineering Contract Specialist, Engineering & Construction Management

Attachments

nb

AULD WHITE CONSTRUCTORS, LLC
FIRE STATION NO. 73 CECIL FIELD
CONTRACT # 9182-03

EXHIBIT D-7

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
1	New Door Hardware	1.00	LS	$1,074.00	$1,074.00		
	JUSTIFICATION: PCO 9 Includes installation of new door hardware on existing doors of rooms 115 and 117 at the Locker Room per JFRD request.						
	NEW ITEMS SUBTOTAL				$1,074.00	$0.00	
	NEW ITEMS NET TOTAL						**$1,074.00**
NET TOTAL CHANGE ORDER NO. 5							**$1,074.00**

EXHIBIT D-7

AULD & WHITE CONSTRUCTORS · LLC

9/11/2019

Re: Fire Station No. 73 Cecil Field
AWC Project Number: 1600-

Mr. Daryl Weinstein
City of Jacksonville
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

Dear Mr. Weinstein:

Please accept this letter as our Proposed Change Order No. 9 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the installation of new Door Hardware on the two (2) existing Doors [115 & 117] at the Locker Room per JFRD request.

Notes:
1. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
2. This P.C.O. must be approved no later than Monday, September 16, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 9.....**$1,074.00**

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,

James Durkin

James Durkin
Project Manager

c:

Attachments

ACCEPTED:

City of Jacksonville

BY: _____

DATE: _____

EXHIBIT D-7

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: 1600- Fire Station No. 73 Cecil Field
5845 Aviation Avenue
Jacksonville, FL 32221

Change Order Request # : 9 - Additional Door Hardware At Locker Room

Phase	Description	Cost Type	Est Units	Est HRs	UM	Est Unit Cost	Estimated Cost
08001.	FRAMES, DOORS & HARDWARE	2 SUB	0.00	0.00	LS	0.00 $	979.00

Bond	0.90%	10.00
Builders Risk	0.58%	6.00
Labor Burden	53.00%	0.00
Misc Tools & Equipment	12.00%	0.00
Overhead and Profit	7.50%	74.00
Printing Costs	0.50%	5.00
Sales Tax	7.00%	0.00
	Total For Change Order	**$1,074.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

RAY WARE HARDWARE, INC. ACKNOWLEDGEMENT

4048 HERSCHEL STREET
JACKSONVILLE, FL 32205-9299
904-389-6659

RayWare HARDWARE
ESTABLISHED 1939

Number	159884
Date	08/06/2019
Page	1

Ship-to: SAME
FIRE STATION #73
AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PARKWAY
SUITE 101
JACKSONVILLE, FL 32216

Bill-to: 1623-156
FIRE STATION #73
AULD & WHITE CONSTRUCTORS LLC
4168 SOUTHPOINT PARKWAY
SUITE 101
JACKSONVILLE, FL 32216

Ordered	Requested	Salesperson	Terms	Wh	Freight	Ship Via
07/25/2019	ASAP	JD-JUSTIN DENNING	NET 30 DAYS	01	PRE/ADD	OT

Reference #: CHANGE ORDER #4

Item	Description	Ordered	UM	Price	UM	Extension
	TO PROVIDE A STOREROOM LOCK WITH OCCUPANCY INDICATOR FOR OPENING 115 AND CLASSROOM LOCK FOR OPENING 117					
AUR8805FL2196 IND626	YALE STOREROOM LOCK W. OCC IND Y1 KEYWAY 0-BITTED	1	EA	540.00	EA	540.00
AUR8808FL 2196 626	YALE CLASSROOM LOCK Y1 KEYWAY 0-BITTED	1	EA	375.00	EA	375.00

NO RETURNS ON SPECIAL ORDERS. 1 1/2% SERVICE CHARGE WILL BE ADDED TO ACCOUNTS PAST DUE 30 DAYS. AN ANNUAL RATE OF 18% ATTORNEY'S FEES AND COURT COSTS WILL BE ADDED TO INVOICE AMOUNT IN THE EVENT OF LITIGATION.

CONTRACTOR TICKETS/INVOICES RETURNS ON SPECIAL ORDERS

TOTAL	915.00
TAX-AMOUNT	6[illegible].05
TOTAL ORDER	97[illegible].05

Customer Copy

... Last Page

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 Fire Station No. 73 Project was awarded to Auld & White Constructors, LLC, on 10/19/17 in the amount of $163,264.00; Change Order #1 was approved on 05/05/18 in the amount of $3,300,000.00; Change Order #2 was approved on 04/04/19 in the amount of $29,051.00; Change Order #3 was approved on 06/06/19 in the amount of $5,754.00; Change Order #4 was approved on 06/20/19 in the amount of $2,368.00.

Recommend approval of Change Order #5 to Auld & White Constructors, LLC, for the increase amount of $1,328.00 for an additional wood door between Private Bathroom 115 and Storage Room 116, per "Exhibit D-6". Revised guaranteed maximum price will be $3,501,765.00. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $7,828,741.43.

Funding for this project to be executed by Amendment 2F for contract # 9182-03 and encumbered by account(s): FRCP32EFS-069505-FR0051-01

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering & Construction Mgmt. / Keith Powers, Interim 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: 8/15/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/16/19

MK APPROVED ✓ 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 Fire Station No. 73 Project was awarded to Auld & White Constructors, LLC, on 10/19/17 in the amount of $163,264.00; Change Order #1 was approved on 05/05/18 in the amount of $3,300,000.00; Change Order #2 was approved on 04/04/19 in the amount of $29,051.00; Change Order #3 was approved on 06/06/19 in the amount of $5,754.00.

Recommend approval of Change Order #4 to Auld & White Constructors, LLC, for the increase amount of $2,368.00 for the installation of the Fire Alarm Teleguard Dialer System and monitoring services, per "Exhibit D-5". Revised guaranteed maximum price will be $3,500,437.00. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $7,461,829.37.

Funding for this project to be executed by Amendment 2E for contract # 9182-03 and encumbered by account(s):
FRCP32EFS-069505-FR0051-01

Attachments: Recommendation Memo, Exhibit "D-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 & Construction Mgmt. / Keith Powers, Interim 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: 6/20/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/20/19

APPROVED ✓ DISAPPROVED:

OTHER:

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

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 Fire Station No. 73 Project was awarded to Auld & White Constructors, LLC, on 10/19/17 in the amount of $163,264.00; Change Order #1 was approved on 05/05/18 in the amount of $3,300,000.00; Change Order #2 was approved on 04/04/19 in the amount of $29,051.00.

Recommend approval of Change Order #3 to Auld & White Constructors, LLC, for the increase amount of $5,754.00 to modify the Fire Station Alerting System, per "Exhibit D-4". The number of construction days will be increased by 7 days to 247. Revised guaranteed maximum price will be $3,498,069.00. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $7,459,461.37.

Funding for this project to be executed by Amendment 2D for contract # 9182-03 and encumbered by account(s): FRCP32EFS-069505-FR0051-01

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

BUYER _____ MARILYN LADLER

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Acting Chief, Engineering & Construction Mgmt. / 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: 6/06/19

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/6/19

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 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 Fire Station No. 73 Project was awarded to Auld & White Constructors, LLC, on 10/19/17 in the amount of $163,264.00; Change Order #1 was approved on 05/05/18 in the amount of $3,300,000.00.

Recommend approval of Change Order #2 to Auld & White Constructors, LLC, for the increase amount of $29,051.00 to address changes to the scope as requested by Cecil Field Airport and conflicts encountered during construction, per "Exhibit D-3". There is no change in the number of days for construction at this time. Revised guaranteed maximum price will be $3,492,315.00. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $7,453,707.37.

Funding for this project to be executed by Amendment 26 for contract # 9182-03 and encumbered by account(s): FRCP32EFS-069505-FR0051-01

Attachments: Recommendation Memo, Exhibit "D-3", 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: 4/04/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/4/19

MR

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 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 Fire Station No. 73 Project was awarded to Auld & White Constructors, LLC, on 10/19/17 in the amount of $163,264.00.

Recommend approval of Change Order #1 to Auld & White Constructors, LLC, for the increase amount of $3,300,000.00 for 100% design, permits and construction of Fire Station No. 73, per "Exhibit D-2", the 100% design work is to be completed 61 days from the notice to proceed and construction is to be completed 240 day from the site clearing permit approval. Revised guaranteed maximum price will be $3,463,264.00.

Funding for this project to be executed by Amendment 2B for contract # 9182-03 and encumbered by account(s): FRCP32EFS-069505-FR0051-01- $1,668,487.00; FRCP32EFS-06505-FR0051-01- $1,631,513.00

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Grissy Nunzato
for ~~GREGORY REASE, CHIEF~~
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom 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 Ø DATE: 5/03/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 5/05/18

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. 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 Fire Station No. 73 Project in accordance with subject bid.

Recommend approval of award to Auld & White Constructors, LLC, for the Guaranteed Maximum Price in the amount of $163,264.00 for Fire Station No. 73 for 60% Design Development, per "Exhibit A" and allowing for the completion of work 97 days from notice to proceed .

Funding for this project to be executed by Amendment 2A for contract # 9182-03 and encumbered by account: FRCP32EFS-069505-FR0051-01

Attachments: Recommendation Memo, Exhibit "A", Previous Award(s)

BUYER _____
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom 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 Ø DATE: 10/19/17

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 10/19/17

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 Ladler
MARILYN LADLER

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

Teresa R. Eichau

MEMBERS DISAPPROVING _____ DATE: 6-16-16

OTHER _____

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED: _____ DATE 6/16/16

OTHER: _____

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

SIGNATURE OF AUTHENTICATION

SUBJ: 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 SBD

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting 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: 2/11/16

OTHER _____

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED: _____ DATE 2/11/16

OTHER: _____

Chief Administrative Officer
For Mayor Lenny Curry
City of
Ordinance 2015-05

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 for MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & Construction Management

(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

APPROVED ✓ DISAPPROVED: _____ DATE 1/14/16

OTHER: _____

SIGNATURE OF AUTHENTICATION

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

QWS3270X 9/27/2019 2:22 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/27/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:22 PM

FISCAL MO/YEAR : 12 2019 CURRENCY CODE :
INDEX CODE : FRCP32EFS FIRE STATIONS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : FR0051 FIRE STATION #73
PROJECT DETAIL : 01 FIRE STATION #73 CONSTRUCTION
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	125,000.00	2,275,000.00
EXPENDITURES	5,691.65	1,655,182.10	2,150,899.67
ENCUMBRANCES	-4,363.65	-1,261,697.10	111,424.56
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-1,328.00	-268,485.00	12,675.77

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED