3

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID # CDB-0133-21 **OPEN DATE: 9/1/2021**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 7 **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Auld & White Constructors, LLC (contract # 71908-22), for documenting the existing building and architectural programming services for the conversion of the existing West Jacksonville Elementary School to a Community Center as outlined in the attached Scope and Fee Summary, Exhibit G-1, known as Amendment 6A, in the amount of $29,515.75 to be completed within 60 days from Notice to Proceed.

Funding Source: 32124.565051.167101.010769.00000000.00000.0000000
To be executed by formal contract amendment through Office of General Counsel and encumbered by purchase order.

ATTACHMENTS: Recommendation Memo, Exhibit G-1, and 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_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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City of Jacksonville, Florida

Donna Deegan, Mayor

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

A NEW DAY

April 10, 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

Daryl T. Joseph
Director, Parks, Recreation and Community Services

SUBJECT: Amendment 6A CDB-0133-21 Contract 71908-22
Auld & White Constructors, LLC
Design Build Services: West Jacksonville Community Center

Based on the Design Criteria Package developed by City engineers, the Department of Public Works, in accordance with Design/Build CDB-0133-21, Contract 71908-22, has completed negotiations with Auld & White Constructors, LLC for documenting the existing building and architectural programming services for the conversion of the existing West Jacksonville Elementary School to a Community Center. Negotiations have resulted in the GMP amount of $29,515.74, as indicated on the attached Scope and Fee Summary G-1 and allowing for completion of the work within 60 days from the Notice to Proceed. Auld & White Constructors, LLC is committed to meeting the 20% JSEB participation goals established for the contract.

Accordingly, this is to recommend that contract 71908-22, originally executed August 17, 2022, for CDB-0133-21 between the City and Auld & White Constructors, LLC for Design Build Services Vertical/Architectural (Vertical) Design Build Projects be amended to incorporate the attached Scope and Fee Summary, Exhibit G-1 for the GMP amount of $29,515.74 for West Jacksonville Community Center, known as Amendment 6A.

To be encumbered as follows:

ACCOUNT	TASK	
32124.565051.167101.010769.00000000.00000.0000000	1	$29,515.74
TOTAL		$29,515.74

SDL/rac

Attachment: Exhibit G-1

cc: Maria Williams, P.E. Engineering and Construction Management

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EXHIBIT G-1

AULD & WHITE CONSTRUCTORS

April 4, 2024

Re: West Jacksonville Community Center
CDB-0133-21
Programming Phase Fee Proposal

Maria Williams
City of Jacksonville Engineering Department
214 N. Hogan Street
Jacksonville, Florida 32202

Dear Maria:

Auld & White Constructors, LLC (AWC) is pleased to submit our proposal for documenting the existing building and architectural programming services for the conversion of the existing West Jacksonville Elementary School to a Community Center.

Our fee is based on the following items:

- Site understanding as it relates to the overall Master Plan for the Community Center.
  - Sizing for the basketball court, tennis & pickleball courts, playground and flex field.
  - Code-required parking space count and estimation of retention pond area requirement.
- Create as-built drawings of existing buildings.
- Meet with COJ Parks to develop architectural program for needs and functions to be met for West Jacksonville Community Center based on:
  - Space programming requirements
  - Operational requirements
  - Adjacency requirements
- Order of Magnitude pricing for the Master Plan.

Programming Phase duration is 8 weeks.

Total Programming Phase Fee Proposal: $ 29,515.74

If you have any questions or need further clarification, please feel free to contact me at (904) 296-2555 or (904) 806-2563. Thank you for this opportunity and we look forward to working with the City of Jacksonville Parks Department.

Sincerely,

Cindy Reis

Cindy Reis
Project Development Manager – Public Sector
attachments

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EXHIBIT G-1

Exhibit B

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL

1. Project Design-Build Services for Vertical/Architectural Projects West Jax Community Center - Programming Phase	**2. Proposal No. / Contract No.** CDB-0133-21 / TBD
3. Name of Consultant Auld & White Constructors LLC	**4. Date of Proposal** April 4, 2024

PART II - LABOR RELATED COSTS

5. Direct Labor (Limiting Amount)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Executive	$ 80.74	2	$ 161.48	
Project Manager	$ 74.07	12	$ 888.89	
Director of Preconstruction	$ 75.93	12	$ 911.11	
Director of Estimating	$ 75.93		$ 0.00	
Estimator	$ 66.67		$ 0.00	
Constructability Review Specialist	$ 68.52		$ 0.00	
Permit Expediter	$ 35.19		$ 0.00	
Construction/Estimating Assistant	$ 25.93		$ 0.00	
TOTAL DIRECT LABOR	$ 75.44	26		$ 1,961.48
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate **170** % x Total Direct Labor				$ 3,334.52
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 5,296.00**
8. PROFIT: Labor Related Costs (Item 7) x **10%**				$ 529.60
SUBCONSULTANT COORDINATION: Item 11 **7.5%**				$ 1,776.76

PART III - OTHER COSTS

9. Miscellaneous Direct Costs (Lump Sum)		
Printing	$	
Transportation & Shipping	$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. REIMBURSABLE COSTS (Reimbursable/Not to Exceed)	$	
SUB-TOTAL REIMBURSABLES		$ -
11. SUBCONTRACTS (Limiting Amount)		
LS3P - Architect	$ 21,333.56	
Goodson Bergen Associates - Civil Engr	$ 2,356.58	
	$	
	$	
	$	
SUB-TOTAL SUBCONTRACTS		$ 23,690.14

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, and 11)	**$ 29,515.74**
12. TOTAL PRIOR CONTRACT AMOUNT	
TOTAL AMENDED CONTRACT AMOUNT	

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EXHIBIT A
PROPOSAL FOR ARCHITECTURAL SERVICES

Date: April 1, 2024

Client: Nathan Marty
Auld & White Constructors
1458 Southpoint Parkway, Suite 101
Jacksonville, FL 32216

Project: City of Jacksonville Design Study
West Jacksonville Elementary School Conversion to Community Center
2115 Commonwealth Avenue, Jacksonville, Florida 32209

LS3P appreciates this opportunity to submit this proposal for documentation of the existing referenced building and architectural programing services for the conversion of the existing West Jacksonville Elementary School into a new Community Center.

SCOPE OF BASIC SERVICES

TASK 1: EXISTING BUILDING DOCUMENTATION

1. LS3P will hire Quantum Reality Capture (QRC) a company that specializes in creating as built drawings of existing buildings. A laser scanner is deployed in the field to accurately capture and document the existing building. This scan is then converted to into usage as-built drawings. Existing floor plans, exterior elevations and roof plans will be generated.

TASK 2: PROGRAMMING PHASE

1. LS3P will attend a site visit with COJ, and Auld & White to the project site to review the existing conditions.
2. LS3P will prepare an initial program based on the proposed scope of work and the site visits.
   a. Review project scope of work.
   b. Review space programming requirements.
   c. Review operational requirements.
   d. Review adjacency requirements for all spaces.

3. Provide meeting minutes and revise as required.

DELIVERABLES

All drawings and programming documents will be provided in electronic (PDF) format. All deliverables will be sent electronically for file download. Printing is not included in this proposal but can be provided as a reimbursable expense.

EXCLUSIONS

The following items are excluded from LS3P's scope of services and fees:

- Construction cost estimating
- Document Reproduction and Printing

DESIGN SCHEDULE		
Task	Phase	
Task 1	Existing Building Documentation	3 weeks
Task 2	Programming	3 weeks
Total		6 weeks

DESIGN FEE			
Task	Phase	Total Fee per Phase	
Task 1	Existing Building Documentation	$10,350	
Task 2	Programing	$10,095.56	
Reimbursable Costs		$888.00	
Total		$21,333.56	

LS3P will bill monthly to the percentage of work completed in each phase according to the Design Fee Schedule above.

ADDITIONAL SERVICES

Additional services not covered in the above scope of work as part of this proposal but found to be necessary shall be recoverable.

For any hourly work, the LS3P design team will be billed at the hourly rate levels per the attached "Standard Agreement Provisions and Hourly Rates".

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REIMBURSABLE EXPENSES

In addition to our compensation, we would ask that we be reimbursed for expenditures incurred by LS3P specifically for this project. These expenses will be invoiced monthly at our actual cost times a multiple of one and one-tenth (1.1) for administrative expenses. These expenses are outlined and described in the attached rate schedule as made part of this proposal.

FORM OF AGREEMENT

ConsensusDocs 420 Standard Form of Agreement Between Design-Building and Design Professional as revised by this Proposal for Architectural Services.

LS3P has developed this scope of service and fee proposal based on our experience. Please review and contact me if you have any questions. We will be more than happy to discuss options with you to ensure that the scope of work and fee proposal meet with your expectations.

If this proposal is agreeable, please sign on the following page and return to me. Upon execution of the form of agreement, LS3P will commence with the design.

LS3P appreciates the opportunity to submit this fee proposal and we greatly look forward to working with you on this project.

Respectfully,

LS3P

Tom Norman, AIA, LEED AP
Jacksonville Office Leader | Vice President | Principal

Enclosures

Proposal Accepted and Authorized By:

Printed Name	Signature	Position/Title	Date

Cc: Scott Brady

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EXHIBIT G-1

Exhibit B

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION
CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL

1. Project Design-Build Services for Vertical/Architectural Projects W. JAX Elementary School Conversion to Community Center	**2. Proposal No. / Contract No.** CDB-0133-21 / TBD
3. Name of Consultant LS3P	**4. Date of Proposal** April 1, 2024

PART II - LABOR RELATED COSTS

5. Direct Labor (Limiting Amount)	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal Architect	$ 64.18	24	$ 1,540.32	
Project Architect	$ 53.85	16	$ 861.60	
Architect	$ 36.06	8	$ 288.48	
EP Architect	$ 30.00	8	$ 240.00	
Interior Designer	$ 40.00	8	$ 320.00	
Accounting Manager/Clerical	$ 34.61	4	$ 138.44	
			$ 0.00	
TOTAL DIRECT LABOR	$ 49.84	68		$ 3,388.84
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate		**150 %** x Total Direct Labor		$ 5,083.26
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 8,472.10**
8. PROFIT: Labor Related Costs (Item 7)		x	**10%**	$ 847.21
SUBCONSULTANT COORDINATION: Item 11			**7.5%**	$ 776.25

PART III - OTHER COSTS

9. Miscellaneous Direct Costs (Lump Sum)		
Printing	$	
Transportation & Shipping	$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$ -
10. REIMBURSABLE COSTS (Reimbursable/Not to Exceed)		
Quantum Reality Capture Mileage	$ 888.00	
SUB-TOTAL REIMBURSABLES		$ 888.00
11. SUBCONTRACTS (Limiting Amount)		
Quantum Reality Capture (QRC)	$ 10,350.00	
	$	
	$	
	$	
	$	
SUB-TOTAL SUBCONTRACTS		$ 10,350.00

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, and 11)	**$ 21,333.56**
12. TOTAL PRIOR CONTRACT AMOUNT	N.A.
TOTAL AMENDED CONTRACT AMOUNT	N.A.

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EXHIBIT G-1
Vice President of Production

975 Morrison Dr, Suite B
Charleston, SC 29403
j.good@quantumrealitycapture.com

SERVICE PROPOSAL

March 26, 2024

PROJECT: 24.2629 - 215 COMMONWEALTH AVE

215 Commonwealth Ave
Jacksonville, FL 32209

PROJECT MANAGER:

Tom Norman
Vice President | Principal

LS3P Jacksonville
4651 Salisbury Rd, Suite 330
Jacksonville, FL 32256
(904) 537-5234|tomnorman@ls3p.com

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VISION

Our vision is to be to be the most respected and trusted provider of geospatial reality capture services to architecural, engineering, and constructions firms nationwide.

MISSION

Our mission is to help AEC professionals begin their projects with confidence by delivering highly accurate scan to BIM and as-built drawings that surpass industry standards in a fraction of the time and at a fraction of the cost compared to traditional surveying companies with a high degree of prefessionalism and unparalled customer service.

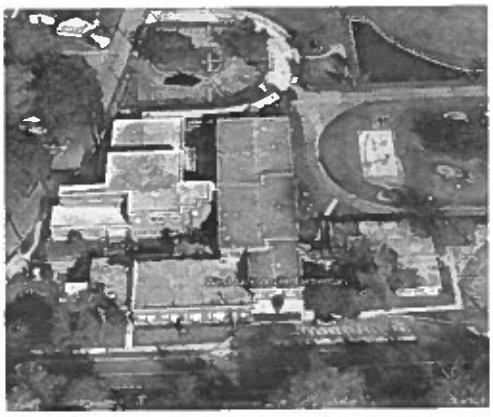
VALUES

QRC was built on a bedrock of core values that define our company culture and guide us in everything we do and every decision we make. Integrity is the foundation on which we continually build our operations, and we are committed to being transparent, honest, and ethical in all our client interactions.

Brooks Johnson
CEO

SCOPE OF WORK

The Client will be converting the West Jacksonville Elementary School into the City of Jacksonville Community Center and anticipates launching the project in early April. There are multiple existing buildings (some with two floors) that they would like scanned and have as-built drawings provided.



THE PROCESS

Scan Coordination, and Execution. After the proposal is executed, a scan technician will be assigned to your project and will contact the individual you designate below to coordinate a day and time to perform the onsite scan. ***Please see Exhibit B for important information about prepping the target sites for scanning prior to the technician's arrival and initial it.***

Name: _____ Email _____

Data Processing & Modeling. After capturing the data, the scan technician will prepare it for the modeling process. This involves filtering out unwanted or erroneous data and performing various checks to ensure that we have met coverage and quality requirements as agreed on in the scope of work. Once the data is prepared it is turned over to one of our BIM managers who will turn that 3D data into the final renderings or models needed.

QA/Delivery. The BIM manager will submit the deliverables to the production lead for a final review before they are sent to you. You will have access to all deliverables within 15 days of scan completion unless otherwise noted by the production team in advance.

DELIVERABLES

- **Point Cloud.** A 3D point cloud will be provided via Recap.
- **Digital Files.** Existing architecture will be modeled in Revit in correspondence with AIA/BIM Forum LOD 200. Please see Exhibit A for all architectural components included in the scope of work for this proposal.
- **Sheet Set.** A scalable sheet set will be provided in DWG and PDF format to include site plan, floorplans, RCPs, elevations, and roof plans.
- **Virtual Tour.** A web-based, high-resolution virtual tour of the property.

PRICING

This cost breakdown is based on the level of detail found in Exhibit A

LiDAR Scan / Processing – *$225/hr*.....6 hrs.....$1,350

Deliverables to include point cloud and virtual tour of property scanned

Scan Translation to Revit – *$125/hr*.....72 hrs $9,000

Deliverables to include full 3D Revit file of building and site. Sheet views to include site plan, floorplans, RCPs, elevations, and roof plans in DWG and PDF format.

Travel – Charleston to Jacksonville, FL $888

The travel fee is the sum of all the reasonable and necessary expenses incurred while traveling to and from the scan site to perform our services and are calculated using the standards set by the US General Services Association. These expenses may include airfare, car rental, lodging, and per diem(s) for the scan technician(s).

Total	$11,238
25% Deposit	($2,810)
Balance	$8,428

PAYMENT TERMS

- Upon acceptance of the service proposal, an invoice for the deposit will be sent to the contact below and will be due within 10 days of the invoice date.
- The services will be provided upon contract approval on the agreed to appointment date, however access to the deliverables will be delayed if the deposit has not been received.
- Deliverables will be made available within 15 business days of scan completion.
- The final invoice will be sent after access to the deliverables is granted.
- Payment of the final invoice is due within 30 days of the invoice date.
- After a grace period of 15 days, a 10% late fee will be applied each month on the outstanding balance until the invoice is paid in full.
- If the Virtual Tour needs to be hosted beyond the initial 30-day period, there will be a hosting fee of $100/month, and it will be billed in three-month increments. The Virtual Tour can be archived and reopened at any time and the hosting fee will apply.

INVOICE CONTACT

Email: accountspayable@ls3p.com

ACCEPTANCE

IN WITNESS WHEREOF the undersigned parties agree to the pricing and terms set forth herein.

On behalf of **Quantum Reality Capture, LLC**

Trent Jarvis
Chief Operating Officer

and

On behalf of **LS3P Jacksonville**

_____ Date _____

Tom Norman
Vice President | Principal

EXHIBIT A

INCLUDED IN BASE BID: ENHANCED LOD 200

- Walls
  - Interior
    - Construction type TBV by Owner/GC. If not exposed, QRC to make assumption of wall thickness only.
    - Excludes molding, trim, ornamental detailing.
  - Exterior
    - Construction type TBV by Owner/GC. If not exposed, QRC to make assumption of wall thickness only.
    - Includes major character defining elements.
    - Excludes molding, trim, ornamental detailing.
- Curtain wall
  - Includes basic mullion profiles.
- Floors
  - Construction type TBV by Owner/GC. If not exposed, QRC to make assumption of floor thickness only.
  - Excludes floor finish/design profiles.
- Ceilings
  - Includes assumed ceiling type, grid pattern where applicable, and major character defining elements. (bulkheads, soffits, etc.)
- Roof
  - Includes assumed material type, system thickness, and pitch.
- Doors
  - Interior / Exterior – Door type to be either flat panel or glass.
  - Excludes specific casing/trim.
- Windows
  - Includes correct window type/style.
  - Excludes ornamental detailing.
- Skylights
  - Includes correct size and general profile only.
- Horizontal openings
  - Includes correctly dimensioned opening for floor penetration.
- Stairs
  - Includes correct rise, run, and width.
  - Excludes ornamental detailing.
- Ramps
  - Includes correct width, slope, and handrails where applicable.
- Elevators
  - Includes exterior perimeter of shaft where exposed and door opening.
  - Excludes elevator type and cab.
- Handrails and guardrails
  - Includes general profile.
  - Excludes ornamental details.
- Common interior plumbing fixtures (sinks, toilets, bathtubs, showers)
  - Includes millwork when attached to sink.
  - Excludes specific fixture type and design.
- Lighting
  - Includes common interior ceiling light fixtures and ceiling fans where exposed.

- Excludes specific light fixture type and design.

NOT IN SCOPE: Additional Charges, not included in Base Bid, outside of Scope, and may include multiple third-party engineering specialty vendors, are as follows:

- Mechanical excludes:
  - Ductwork
  - Supply and return vents.
  - Specialty mechanical equipment
  - Supplementary heating
  - Louvers
  - Ornamental Detailing- Excluded
  - LOD 300, 350, 400
- Electrical Excludes:
  - Switch locations
  - Electrical boxes
  - Conduit
  - Specialty electrical equipment
- Plumbing Excludes:
  - Piping (outer dimensions)
  - Sprinklers
  - Structural Detail Analysis- excluded

THE REST OF THIS PAGE LEFT BLANK INTENTIONALLY

EXHIBIT B

QRC's scan technicians use innovative mobile LiDAR scanners to capture the existing conditions of built structures for our clients. To ensure the highest level of precision and detail in the delivered models, it is crucial that you follow the guidelines below to prepare the target(s) before the onsite scan.

1. All doors within and around the building or space to be scanned must be unlocked. Alternatively, you must arrange for someone to provide a key or accompany our technician to unlock any necessary areas that need to be accessed.
2. Clear all objects, debris, or dense vegetation that may obstruct our technician's uninterrupted walkthrough within and around the building or space being scanned.
3. If the target buildings are occupied, you must notify the occupants in advance of the appointment. The notice should include the day and time of the technician's planned arrival, the estimated time onsite, and the nature of the work to be done. Additionally, it is imperative that you instruct them not to hinder, obstruct, or delay our technician for any reason during the scan.

Upon arrival, you will accompany our technician as they inspect the target site(s) to verify that they have been adequately prepped. If the aforementioned conditions have not been met or if our technician faces any impediments from tenants, employees, or any other individuals onsite, they will inform you of the specific issues and their potential negative impact on the accuracy of the scan and resulting models.

If you choose to proceed without addressing the technician's concerns, you will be required to sign a statement of non-compliance. By signing, you acknowledge that you were made aware of the suboptimal conditions and their potential to negatively impact the accuracy of the final models or measurements. You will also be responsible for any costs incurred by QRC to rescan any structure. However, if inaccuracies in the deliverables are due to QRC's negligence or if the technician failed to obtain a signed waiver for the reasons mentioned above, QRC will make the necessary corrections at no additional cost to you.

By initialing below and signing the proposal, you acknowledge that you have thoroughly read, understood, and agree to the contents of this Exhibit B.

Initials _____

EXHIBIT G-1

TERMS AND CONDTIONS

1. Scope of Service. QRC shall perform the Services outlined in the Service Proposal at the designated project site at a time and date mutually agreed upon. QRC shall perform the Services under the general direction of the Client as to the result of such activity, but that QRC shall determine, at its sole discretion, the manner and means by which the Services are accomplished.

2. Fees and Payment.

2.1 Service Fee. For and in consideration of the full and faithful performance and completion of the Services by QRC in accordance with the terms and conditions agreed upon, the Client agrees to pay to QRC the Service Fee as more fully detailed in the Service Proposal and in accordance with this Section 2.4.

2.2 Travel Expenses. The Client agrees to pay QRC the lump sum amount of all reasonable and necessary expenses incurred while providing our services as agreed upon in the Service Proposal and in accordance with this Section 2.4. These expenses may include airfare, car rental, lodging, and a per diem for the scan technician. The fee is calculated using the standards set by the US General Services Association.

The Travel Expenses and the Service Fee are hereafter referred to collectively as "the Fees".

2.3 Deposit. If the Fees are greater than ten thousand dollars ($10,000), the Client agrees to pay a deposit equal to twenty percent (20%) of the Fees. Upon acceptance of the Service Proposal, an invoice for the deposit will be sent to the client, and it will be due and payable within ten (10) days of the date of the invoice. Performance of the Services by QRC shall not be contingent upon payment of the Deposit. However, the Client will not be able to access the deliverables until the Deposit is paid in full. If the project is terminated in accordance with Section 4 below after the Deposit is paid, but before the Services are rendered, the Deposit will be refunded to the Client.

2.4 Payment. Upon completion of the Services QRC shall send an invoice to the Client for the Fees (or remaining balance if a Deposit is required per Section 2.3) as set forth in the Service Proposal. The invoice shall be due and payable no later than thirty (30) days from the date of the invoice. After a fifteen (15) day grace period, any unpaid amounts not subject to a bona fide dispute shall bear interest at a rate of ten percent (10%) per month until the outstanding balance is paid in full.

3. Relationship of Parties. The Services will be rendered by QRC as an independent contractor. Nothing contained in this Service Proposal shall constitute the Parties as partners, joint venturers, principal and agent, employer and employee, co-owners, or otherwise as participants in a joint undertaking, or allow the Client to create or assume any obligation on behalf of QRC.

4. Termination. If the project is canceled by either party, the Client's sole liability to QRC under the terms of this Service Proposal shall be for any Services completed in accordance with Section 2.1 and any travel expenses incurred in accordance with Section 2.2 as of the termination date of the project.

5. Revision. The Service Proposal may be revised at any time by either party; however, the revisions shall be binding only if made in writing and signed by both parties.

6. Limitation of Liability. In no event Shall QRC's total liability for any damages in any action based on, or arising out of, or in connection with the services contemplated in the Service Proposal exceed the total Fees for the Services in accordance with the Service Proposal.

7. Indemnification. The Client shall defend, indemnify, and hold harmless QRC against any and all claims whether implied or actual for losses, costs, damages, liabilities, expenses, and attorney's fees incurred by the Client arising out of or resulting from QRC's execution of the Services unless such claims are the result of QRC's gross negligence or incompetence.

8. Insurance. QRC shall procure and maintain in good force and effect automobile insurance, general comprehensive liability insurance, workers compensation insurance, and unemployment insurance in such amounts as required by law.

9. Governing Law. The Service Proposal shall be governed by the laws of the State of South Carolina.

10. Entire Service Proposal. The Service Proposal constitutes the entire understanding between the Parties hereto and there exists no other agreement, undertakings, or representations other than those expressly set forth herein.

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GOODSON, BERGEN & ASSOCIATES CONSULTING ENGINEERS, INC.

March 27, 2024

Ms. Cindy Reis
Auld-White Constructors
4868 Southpoint Parkway, Suite 101
Jacksonville, Fl 32216

Re: COJ West Jax Community Center – Site Master Plan for Programming Phase, Jacksonville, FL

Dear Cindy:

I appreciate the opportunity to provide you with this proposal for engineering services. This proposal is based on the understanding to take the rough sketch provided by COJ Parks Dept. and create a more precise master plan using industry standard design guidelines for space assignments on the property. With that, there are two main components involved, which are researching the design guidelines for the Basketball court, Tennis and pickleball courts, playground, and the "Flex Field". Additionally, confirming the building square footage to use for determining the code required parking space count and assigning the standard estimation of pond area requirement.

It is understood that a survey will not be available for use, thus GBA would utilize the COJ Property Appraiser Map as an estimated site boundary as its property base.

This proposal also includes two (2) meetings related to the program work totaling 3 hours. Note, this does not include any data collection (survey, geotechnical, environmental, etc) beyond the research items noted above, landscape architecture, engineering design, or permitting.

PART I. – LUMP SUM (LS): $2,356.00

EXPENSES
Costs such as printing, plotting, blue lines, copies, parcel deliveries, and travel shall be invoiced in accordance with the GBA general conditions and rate schedule. This will be a direct reimbursable.

ASSUMPTIONS/CLARIFICATIONS
This is for project programming phase work only.

Thank you for the opportunity to offer our proposal for professional services. Should you find this proposal and attached general conditions acceptable, please indicate your approval by signing and returning one copy to our office. If you have any questions during your evaluation of our proposal, please do not hesitate to contact us.

DocuSign Envelope ID: AB23C7A6-389C-420B-BB79-DFF2DAACE833

Sincerely,
GOODSON, BERGEN & ASSOC., INC.

Edward L. Goodson
Principal

Jeffrey E. Bergen, PE
Principal

ELG/elg

Attachments: Rate Schedule – General Conditions

Accepted By:_____

Signature Typewritten Name & Title Date

DocuSign Envelope ID: AB23C7A6-389C-420B-BB79-DFF2DAACE833

CONTRACT FEE SUMMARY FORMAT
CITY OF JACKSONVILLE, FLORIDA

EXHIBIT G-1

PART I - GENERAL

1. Project **City of Jacksonville - West Jax Community Center-Programming Phase**	**2. Proposal Number** **0**
3. Name of Consultant Goodson Bergen & Associates	**4. Date of Proposal** **3/27/2024** 0

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 57.67	0	$ 0.00	
Project Manager	$ 45.67	4	$ 182.68	
Project Engineer	$ 40.59	10	$ 405.90	
Cadd Technicain	$ 22.00	10	$ 220.00	
Contract Admin.	$ -	0	$ 0.00	
Clerical	$ 21.97	0	$ 0.00	
TBD	$ 52.94	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TBD	$ -	0	$ 0.00	
TOTAL DIRECT LABOR	**$ 33.69**	**24**		**$ 808.58**

6. Overhead (Combined Fringe Benefit & Administrative)			
Overhead Rate	165 % x Total Direct Labor		$ 1,334.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)			$ 2,142.58
8. PROFIT: Labor Related Costs (Item 7)	x	10%	$ 214.00
9. SUBCONSULTANT COORDINATION: Items 11		0%	$ -

PART III - OTHER COSTS

10. Miscellaneous Direct Costs		
Original Media	$ 0.00	
Reproduction	$ 0.00	
Transportation	$ 0.00	
Shipping	$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	$	$ -
11. SUBCONTRACTS (Lump Sum)		
Landscape Architect	$ 0.00	
Geotechnical	$ 0.00	
Survey	$ 0.00	
Environmental	$ 0.00	
	$	
	$	
	$	
	$	
SUB-CONTRACT SUB-TOTAL	$	$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)		$ 2,356.58
12. Reimbursable Costs - Limiting Amount		
	$ 0.00	
	$	
	$	
SUB-TOTAL REIMBURSABLES		$ -

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, 11 and 12)	**$ 2,356.58**

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID #: CDB-0133-21 OPEN DATE: 9/1/2021

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: 7 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 3, 2022. Based upon the combination of proposal and presentation evaluations scores and rankings are as follows (Listed in alphabetical order)

Firm	Score	Ranking
Auld & White Constructors, LLC	118	1
Baker Consulting and Engineering, LLC dba Baker Design Group	97.50	3
Stellar Group, Inc.	115	2

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 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 2.9, Attachment B, Previous Awards

ANALYST JACLYN STAMOS

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

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID #: CDB-0133-21 OPEN DATE: 9/1/2021

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: 7 OTHER: _

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Interviews were conducted with the top three ranked firms listed below Recommend approval to enter into negotiations with the top ranked firm, Auld & White Constructors LLC, for the Design Build Services Vertical/Architectural (Vertical) Design Build Projects

1 Auld & White Constructors LLC	118
3 Baker Consulting and Engineering, LLC dba Baker Design Build	97 50
2 Stellar Group, Inc	115

Attachments Recommendation Memo, Tabulation and Scoring Matrix Evaluation Criteria and Previous Awards

ANALYST Annette Burney

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 3/24/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/24/2022

APPROVED ✓ DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR DESIGN BUILD SERVICES VERTICAL/ARCHITECTURAL (VERTICAL) DESIGN BUILD PROJECTS

BID #: CDB-0133-21

OPEN DATE: 9/1/2021

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: _ NUMBER RECEIVED: 7 OTHER: _

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Public Works received and evaluated seven (7) responses for the Request for Qualifications Recommend approval to proceed with oral interviews with the top three (3) highest scoring firms listed below

Auld & White Constructors LLC	89.6
Stellar Group, Inc.	89
Baker Consulting and Engineering, LLC dba Baker Design Build	75.6

Attachments: Recommendation Memo, Tabulation and Scoring Matrix, Evaluation Criteria

ANALYST: Annette Burley

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

Urlan Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2013-02