SUBJECT: RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65

BID # CDB-0127-19 **OPEN DATE: 2019-04-17**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 6** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of Amendment 2 to Stellar Group, Inc . (contract # 71526-22), to provide changes requested by JFRD for Fire Station 65, as indicated in the Scope and Fee Summary, known as Exhibit C in the amount $62,983.76. Total guaranteed maximum price not-to-exceed $5,194,199.87.

Funding for this award is to be encumbered by accounts: 32124.127001.565050.004335.00000000.00000.0000000 - to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Exhibit "C", Previous Award(s)

ANALYST: _____
JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

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

(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

December 13, 2022

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management Division

Keith Powers
Director of Fire and Rescue

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: CDB-0127-19-Design Build Services for Fire Station 65
Stellar Group, Inc. Contract 71001-21 PO # 622504-21 Amendment 2

In accordance with Design/Build CDB-0127-19, Contract 71001-21 for Fire Station #65 was awarded in the amount of $241,309.11 to provide 90% Design and Preconstruction Services. Amendment 1 in the amount of $4,889,907.00 was to provide 100% design, permits and construction services. Amendment 2 is to address changes as requested by JFRD as indicated on the attached Scope & Fee Summary, Exhibit C in the amount of $62,983.76, with no change in time.

Accordingly, this is to recommend that Contract 71001-21, originally executed August 9, 2021, with Stellar Group, Inc. for Fire Station No. 65 be amended to incorporate the attached Scope and Fee, Exhibit C to increase the GMP by $62,983.76 to a new GMP of $5,194,199.87.

Funding is as follows:

Accounts	TOTAL
32124.127001.565050.004335.00000000.00000.0000000	
004335	
FRCP Fire Stations Capital Projects- Fire Control	
565050	
1	
32124-384020	$62,983.76

RGS/lw

Cc: Lori West, Engineering and Construction Management
Daryl Weinstein, Engineering and Construction Management

Attachment: Exhibit C - Scope & Fee Summary

EXHIBIT C

PCCO #001

Stellar
2900 Hartley Road
Jacksonville, Florida 32257

Project: 22306774 - Fire Station 65
7698 Bailey Body Road
Jacksonville, Florida 32216

Prime Contract Change Order #001: FS65 Owner Change Order #001

TO:	**City of Jacksonville - Department of Public Works** 214 N. Hogan Street Jacksonville, Florida 32202	**FROM:**	**Stellar Group, Inc.** 2900 Hartley Road Jacksonville Florida 32257
DATE CREATED:	10/ 26 /2022	**CREATED BY:**	Scott Wright (Stellar Group, Inc.)
CONTRACT STATUS:	Pending - Proceeding	**REVISION:**	0
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:	0 days	**EXECUTED:**	No
CONTRACT FOR:	1 Fire Station 65 Prime Contract	**TOTAL AMOUNT:**	$ 62,983.76

DESCRIPTION:
This change order is for additional scope of work items as detailed in attached back sheets. Stellar has proceeded with this work with the understanding it will be reimbursed accordingly from Owner.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
002	CE #006 - PCO #002 Miscellaneous Changes	0 days	62 983.76
		TOTAL:	$ 62,983.76

CHANGE ORDER LINE ITEMS:

EXHIBIT C

PCCO #001

stellar
TAKING SOLUTIONS FURTHER

PCO # 002 : CE #006 - PCO #002 Miscellaneous Changes

	#	SubJob	Cost Code	Description	Amount
	1	N/A	22-2205 - Commercial Plumbing	Storage/Extractor Room Changes Eliminate lint trap LT-1, add plumbing and drainage lines per revised drawings P-101 & P-102 dated 5.16.2022	$ 2 518 00
	2	N/A	03-0302 - Cast In Place Concrete	Storage/Extractor Room Changes The storage building was enlarged and an interior cmu wall added for mop sink area per Owner requests. Added concrete & masonry per revised Storage Room Layout.	$ 11 276 00
	3	N/A	08-0801 - Hollow Metal	Door Hardware Changes Door hardware changes per Gary Daly's review and Submittal Review Changes.	($2 485 39)
	4	N/A	26-2601 - Electrical Gear and Equipment	Revision 2 Design Changes: Add one (1) A1E light fixture per E-101.	$ 535.00
	5	N/A	10-1003 - Lockers & Benches	Revision 2 Design Changes. Add one (1) locker with accessories and raised single end panel	$ 929 88
	6	N/A	09-0903 - Commercial Flooring Systems	Revision 2 Design Changes: Added tile at enlarged showers at Mens 120.	$ 1 422 00
5	7	N/A	09-0903 - Commercial Flooring Systems	Add Shower Niches per Owner Add 4 shower niches per Owner request.	$ 477 00
6	8	N/A	09-0901 - Drywall	Ceiling Tile Change per Owner Change to non-tegular ceiling tiles per Owner request.	($802 50)
7	9	N/A	26-2606 - Fire Alarm	PURVIS Speaker Change per JFRD Request: Change 5 8" recessed speakers with 8" speakers w/Red/White LED Ring. Delete 16 volume control switches.	$ 295 00
8	10	N/A	03-0302 - Cast In Place Concrete	Add Rebar Additional rebar in slabs at doorways as requested by Owner and clarified in RFI #8.	$ 1,669.00
9	11	N/A	06-0603 - Millwork / Cabinetry / Countertops	Cabinet Changes. Cabinet Changes at 107 & 123 per Owner Request on 7.5 2022.	$ 1 820 00
10	12	N/A	09-0903 - Commercial Flooring Systems	Additional Cermamic Tile per Owner Requests Increased tile at Chief Shower 124 due to enlarged shower per Revision 6 $1 232. Added tile to have full height wall tile at all walls restrooms 120 & 115 per Revision 9 $9,619 Add full height wall tile at all walls Chiefs 124 and 3 walls at Toilet 104 per 8.18.2022 email from Maria Williams $6 701	$ 17 552 00
11	13	N/A	03-0302 - Cast In Place Concrete	Cut and repour 4 shower recessed due to Owner revised sizes.	$ 4,991 00
	14	N/A	06-0603 - Millwork / Cabinetry / Countertops	Furnish and install vanity at Chief Toilet 124.	$ 1,130.00
	15	N/A	26-2601 - Electrical Gear and Equipment	Added A1 light fixture at Storage Rm 131. Added occupancy sensors, switches, wiring and miscellaneous per Revision 9.	$ 1,093.00
13	16	N/A	26-2606 - Fire Alarm	Revised PURVIS scope per Revision 10 drawings.	($1,500.00)
14	17	N/A	09-0905 - Painting & Vinyl Wall Coverings	Credit paint and labor previously scheduled for restroom walls where tile is now added.	($1,450.00)
15	18	N/A	06-0603 - Millwork / Cabinetry / Countertops	Change wall caps at Bunk Room 113 from solid surface to wood per detail approved at FS10.	($1,650.00)
16	19	N/A	26-2601 - Electrical Gear and Equipment	Revision 12 electrical & data changes. Eliminate FAAP per Owner direction.	$ 3,826.00
17	20	N/A	31-3103 - Building Pad Earthwork	Complete FDOT ditch paving work with rip-rap per revised sheets C-301 and C-509 in accordance with FDOT requirements.	$ 14,096.00
				Subtotal:	$55,741.99
				Builders Risk Insurance: 0.30%	167.23
				P&P Bond: 0.75%	419.32
				General Liability Insurance: 1.66%	929.42
				Overhead & Fee: 10.00%	5,725.80
				Grand Total:	$62,983.76

Item 4

Item 12

The original (Contract Sum)	$ 5,131,216.11
Net change by previously authorized Change Orders	$ 0.00
The contract sum prior to this Change Order was	$ 5,131,216.11
The contract sum would be changed by this Change Order in the amount of	$ 62,983.76
The new contract sum including this Change Order will be	$ 5,194,199.87

The contract time will not be changed by this Change Order by 0 days

EXHIBIT C

Fire Station 65 Owner Change Order #001 Back-up

Description	Subcontractor	$ Amount	
Storage/Extractor Room Changes			
Eliminate lint trap LT 1, add plumbing and drainage lines per revised drawings P-101 & P-102 dated 5 16.2022.	Gary Rodgers Plumbing	$2,518.00	Item 1
The storage building was enlarged and an interior cmu wall added for mop sink area per Owner requests. Added concrete & masonry per revised Storage Room Layout. No added costs for revisions to trusses or roof.	Birken Construction	$11,276.00	Item 2
		$13,794.00	
Door Hardware Changes			
Door hardware changes per Gary Daily's review and Submittal Review Changes	Cook & Boardman	($2,485.39)	Item 3
Revision #2 Design Changes			
Add one (1) A1E light fixture per E-101.	Coastal Electric	$535.00	
Add one (1) locker with accessories and raised single end panel	Hollman	$929.88	
Additonal tile at enlarged showers at Mens 120.	Spectra Contract Flooring	$1,422.00	
		$2,886.88	Item 4
Add Shower Niches per Owner Request			
Add 4 Shower Niches per owner request	Spectra Contract Flooring	$477.00	Item 5
Change to Non-Tegular Ceiling Tile per Owner Request			
Change to Non-Tegular Ceiling Tile per Owner Request	B&H Interiors	($802.50)	Item 6
5 PURVIS Speakers w/LED per JFRD Request			
Change 5 8" recessed speakers with 8" speakers w/Red/White LED Ring. Delete 16 volume control switches.	PURVIS Systems	$295.00	Item 7
Additional Rebar at Doorways per Owner Request			
Additional rebar in slabs at doorways as requested by Owner and clarified in RFI #8. Requested by Owner because cracking at other Fire Stations has been observed	Birken Construction	$1,669.00	Item 8
Cabinet Changes at 107 & 123 per Owner Request 7.5.2022			
Owner requested on 7.5.2022 to add upper cabinets at room 107 and extend the Chief's desk 1' and add a drawer stack at 123.	Antique & Modern	$1,820.00	Item 9
Additional Cermamic Tile per Owner Requests			
Increased tile at Chief Shower 124 due to enlarged shower per Revision 6 $1,232. Added tile to have full height wall tile at all walls restrooms 120 & 115 per Revision 9 $9,619. Add full height wall tile at all walls Chiefs 124 and 3 walls at Toilet 104 per 8.18.2022 email from Marla Williams $6,701.	Spectra Contract Flooring	$17,552.00	Item 10
Increase Shower Size Recessed Floors			
Increased shower sizes at all 4 showers after bid drawings. Slabs were already poured and require cutting and repouring to the larger sizes.	Birken Construction	$4,991.00	Item 11
Revision 9 Misc Changes			
Added vanity at Chief Toilet 124 per Rev 9 drawings.	Antique & Modern	$1,130.00	
Added A1 light fixture at Storage Room 131 (previous F1 fixture to be turned over to Owner as it cannot be returned for credit because it's already fabricated and on site). Added occupancy sensors, switches and wiring in 129 & 130.	Coastal Electric	$1,093.00	
		$2,223.00	Item 12
Revision 10 PURVIS Changes Requested by Owner			
Changes to PURVIS system per Owner request via Revision 10	PURVIS Systems	($1,500.00)	Item 13
Eliminate Paint at Additional Restroom Walls to Receive Tile			
Credit paint and labor previously scheduled for restroom walls where tile is now added	Belet's Painting	($1,450.00)	Item 14
Wood Bunk Rm Wall Caps in Lieu of Solid Surface			
Wood wall caps at Bunk Rm 113 in lieu of solid surface. Profile as approved at FS10	Antique & Modern	($1,550.00)	Item 15
Revision 12 Electrical & Telecom Changes & Eliminate FAAP per Owner Direction			
Additoinal electrical and telecom work per Revision 12 Electrical/Telecom Drawings. These revisions were originated via Owner request to relocate devices in the building during drywall pre-coverup walk thru on 9.6.2022. Also eliminate FAAP per Owner direction	Coastal Electric	$3,826.00	Item 16
FDOT Ditch Work			
Complete FDOT ditch paving work with rip-rap per revised sheets C-301 and C 509 in accordance with FDOT requirements	Allsite Contracting	$14,096.00	Item 17
	Total of changes in PCO #002 / OCO #1	$55,741.99	
	Stellar Mark-ups	$7,241.77	
	Total	$62,983.76	

SUBJECT: RFQ-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65

BID # CDB-0127-19 OPEN DATE: 2019-04-17

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of Amendment 1 to Stellar Group, Inc. to provide 100% design, permits, and construction services for Fire Station No. 65 in the amount of $4,889,907.00 which includes $211,122.00 in contingency. This incorporates the scope & fee summary, Exhibit "B" and allows for a completion date of 317 calendar days from the Notice to Proceed. Total guaranteed maximum price not-to-exceed $5,131,216.11.

Funding for this award is to be encumbered by account: 004335.565051.1.32111.384020 to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Exhibit "B", Previous Award(s)

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/9/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 12-13-21

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-DESIGN-BUILD SERVICES FIRE STATIONS NUMBERS: 36, 64, AND 65

BID # CDB-0127-19

OPEN DATE: 04/17/2019

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Stellar Group, Inc., for the Design Build Services for Fire Stations Numbers 36, 64, and 65.

Recommend approval of award to Stellar Group, Inc. to provide 90% design and preconstruction services for Fire Station No. 65. This incorporates the scope & fee summary, Exhibit "A" and requires a total estimated design time of 213 days from the Notice to Proceed. Total guaranteed maximum price not-to-exceed $241,309.11.

Funding for this award is to be executed by Amendment 1A and encumbered by account: 004335.565031.1.32111.384020 to be executed by contract change order through Office of General Counsel

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

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, P.E., Director, Public Works Department

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 4/22/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/26/2021

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ-DESIGN-BUILD SERVICES FIRE STATION#S: 36, 64 AND 65

BID # CDB-0127-19

OPEN DATE: 04/17/2019

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was previously shortlisted for three firms and approved on 06/27/19; Interviews were held for the three shortlisted firms based on the final average scores, the following firms are listed alphabetically. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

2) Auld & White Constructors- 119.75
1) Stellar Group, Inc. - 128.50
3) The Haskell Group- 119.50

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval for final list to begin negotiations with number one ranked firm Stellar Group, Inc.

Attachments: Recommendation Memo, Scoring Matrix, Section 2.6, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, P.E., Director, Public Works Department

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/08/19

Teresa R Eichman

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/8/19

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of

SUBJECT: RFQ-DESIGN-BUILD SERVICES FIRE STATION#S: 36, 64 AND 65

BID # CDB-0127-19

OPEN DATE: 04/17/2019

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Hager Construction Company for not meeting the minimum requirement of completing a vertical project with a minimum cost of $2,500,000.00 within the last five (5) years.

The remaining five (5) proposals received for evaluation were found to be responsive, interested, qualified and available to provide the services required by the RFP. Based on the above the following firms listed alphabetically were determined to be the most qualified. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

3) Auld & White Constructors- 92.75
2) The Haskell Company- 95.00
1) The Stellar Group- 98.50

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to move forward to presentation/interviews before CSPEC.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Vendor Rejection Letter/Email, Section 2 6

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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 Ø DATE: 6/27/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/27/19

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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