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 _____ RESPECTFULLY SUBMITTED _____
MARILYN LAIDLER 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_____ 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.

May 17, 2019

TO: Gregory W. Pease
Chief of Procurement

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

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

Kurtis Wilson
Director of Fire and Rescue

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

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 was to address changes to the scope as requested by Cecil Field Airport and conflicts encountered during construction in the amount of $29,051.00. Amendment 2D is to modify the Fire Station Alerting System in the amount of $5,754.00, as indicated on the attached scope & fee summary, Exhibit D-4. In addition, the number of days for construction will be increased by 7 days to 247.

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-4 for Fire Station #73 to increase the maximum GMP by $5,754.00 to a new GMP of $3,498,069.00, known as Amendment 2D.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
FRCP32EFS-069505-FR0051-01	$5,754.00
TOTAL:	$5,754.00

RGS/lw

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

Attachments

ab

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

EXHIBIT D-4
CHANGE ORDER NO 2D

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	NEW ITEMS -						
	ADDITIONAL SCOPE:						
1	FIRE STATION ALERTING SYSTEM	1 00	LS	$5,754 00	$5,754.00		

JUSTIFICATION: PCO 5 - FS73 originally had the Ethernet Data Acquisition System fire alert ng system, which is being replaced by the PURVIS Fire Station Alerting System (FSAS) This system includes FSAS message boards and associated outlets, ceiling speakers, volume controls and wall horn speakers

ADDITONAL SCOPE SUBTOTAL	$5,754.00	$0 00	
ADDITIONAL SCOPE NET TOTAL			**$5,754.00**

NET TOTAL CHANGE ORDER NO. 2D **$5,754.00**

AULD & WHITE
CONSTRUCTORS · LLC

EXHIBIT D-4

4/17/2019

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. 5 for the following additional work:

Furnish all labor, material and equipment necessary to properly complete the installation of the Fire Station Alerting System with the changes described in the PURVIS Fire Station Alerting System document distributed by AWC as Other Document No. 13 dated March 21, 2019.

Notes:
1. The estimated time P.C.O. No. 5 as indicated above will add to the original construction duration is three (3) days. New Substantial Completion date of May 13, 2019.
2. AWC reserves the right to request additional time and money due to the cumulative effect of all pending changes.
3. This P.C.O. must be approved no later than Monday, April 22, 2019 to minimize any future delays to the project.

TOTAL AMOUNT OF THIS PROPOSED CHANGE NO. 5.....**$5,754.00**

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: _____

AULD & WHITE
CONSTRUCTORS · LLC

EXHIBIT D-4

DATE: _____

EXHIBIT D-4

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 # : 5 - Alerting System Changes

Phase	Description	Cost Type	Est Unit #	UM	Est Unit Cost	Estimated Cost
16011.	ELECTRICAL SUBCONTRACT	2 SUB	0 00	LS	0.00 $	5,248 00

Bond	0.90%	51 00
Builders Risk	0.58%	31 00
Labor Burden	53.00%	0 00
Misc Tools & Equipment	12.00%	0 00
Overhead and Profit	7.50%	398 00
Printing Costs	0 50%	26 00
Sales Tax	7.00%	0 00
	Total For Change Order	**$5,754.00**

Approved By: City of Jacksonville

Signed: _____

Date: _____

Submitted By: Auld & White Constructors, LLC

Signed: _____

Date: _____

ALLIGOOD
Alligood Electric Company, Inc.

Alligood Electric Company Inc. EC-1769
1835 East-West Parkway, Suite 8
Fleming Island, FL 32003

P: (904) 264-5511
F: (866) 610-1481
www.alligoodelectric.com

EXHIBIT D-4

April 9, 2019

James Durkin
Auld & White Constructors
4168 Southpoint Parkway, Suite 101
Jacksonville, FL 32216

RE: Fire Station 73

Mr. Durkin,

We have prepared a cost breakdown for additional work on the above referenced project. Per your contract, this work will not proceed until a written change is received by our office. The scope, material, labor, and profit are broken down for your use and review. Please contact me if you believe we have misinterpreted the scope of work. The breakdown is as follows:

Scope of Work:
Change Speakers to Bogen. add ALP locations. Per document OD13.

Item	Amount
Material	$3,665.57
Labor	$1,106.00
OH & Profit	$477.16
Total	$5,248.73

Thank you for the opportunity to provide additional work for this project. We look forward to successfully completing the project with you.

Sincerely,

Keith Alligood, President

EXHIBIT D-4

FSAS | Changes to the Fire Station 73 Plans based on 20 March Walk-through To Support the new PURVIS Fire Station Alerting System (FSAS)

Who from CoJ: Chiefs Castleman, Blanton, Riska; Capt Brielle Barnhill; Lt Brian Kernohan and Eng. Shane Reed; James Gunnoe; Gary Daly; Daryl Weinstein; Alan Nissen; Mark Tarrance; Bob Hutchens
What: FSAS Team walk-through of Fire Station 73
Where: Fire Station 73; 5845 Aviation Ave. Cecil Field
When: 10:00am, Wed, 20 March 2019
Why: Update / correct some information related to the FSAS

Updates/Changes Summary:

1. Sheet ET1.0: Do not install any of the 3 Reset Buttons; but do leave the wiring; install blank face-plates/covers.

2. Sheet ET1.0: change Speaker make / model numbers to:
   a. Ceiling / flush-mounted: Bogen CSD1X2 (vice VALCOM #S-500)
   b. Horn / wall-mounted (Bay and Patio): Bogen SPT-15A (vice VALCOM #S-615)

3. Sheet ET1.0: Claxon speakers are not required (6 ea). So do not install any Claxon speakers, but do install all the wiring and the J-boxes. Cover with blank face-plates/covers.

4. Sheet ET1.1: Speaker wiring to the 103 Comm Room is not shown. Need to ensure every Speaker (of each type) is wired via home-runs to the 66 blocks on the 103 Comm Room backboard.

5. Sheet ET1.1: Add ALP in 1 room: 119/121 Toilet-Shower-Washroom. (location shown in [redacted] on p. 2 floorplan drawing)

6. Sheet ET1.1: Relocate the following ALPs inside 2 rooms (113 Bunk Room and 124 Chief's Room); leave existing wiring (cover with blank face-plates/covers); install new wiring and outlets in the new locations. (locations shown in yellow on p. 2 floorplan drawing)

7. Sheet ET1.2: Add another J-Box and 1" conduit (through the roof; containing RG58 cable) for an antenna (like the one mentioned in Notes 1 and 4), to connect a CoJ-provided/installed Radio in 103 Comm Room; Radio will be mounted in the Note 19 "Communications Equipment Rack."

8. Note included in the ET drawings, but the Trip Light "master" relay needs to be connected via a home-run (using shielded 18/2 wire) to the 103 Comm Room, so it can be integrated with the PURVIS FSAS Station Control Unit (SCU) that will be installed in the Equipment Rack.

Floorplan on next page.

03/21/19
Other Doc. No. 13
AMC Project
No 1600

EXHIBIT D-4

FSAS | Changes to the Fire Station 73 Plans based on 20 March Walk-through
To Support the new PURVIS Fire Station Alerting System (FSAS)

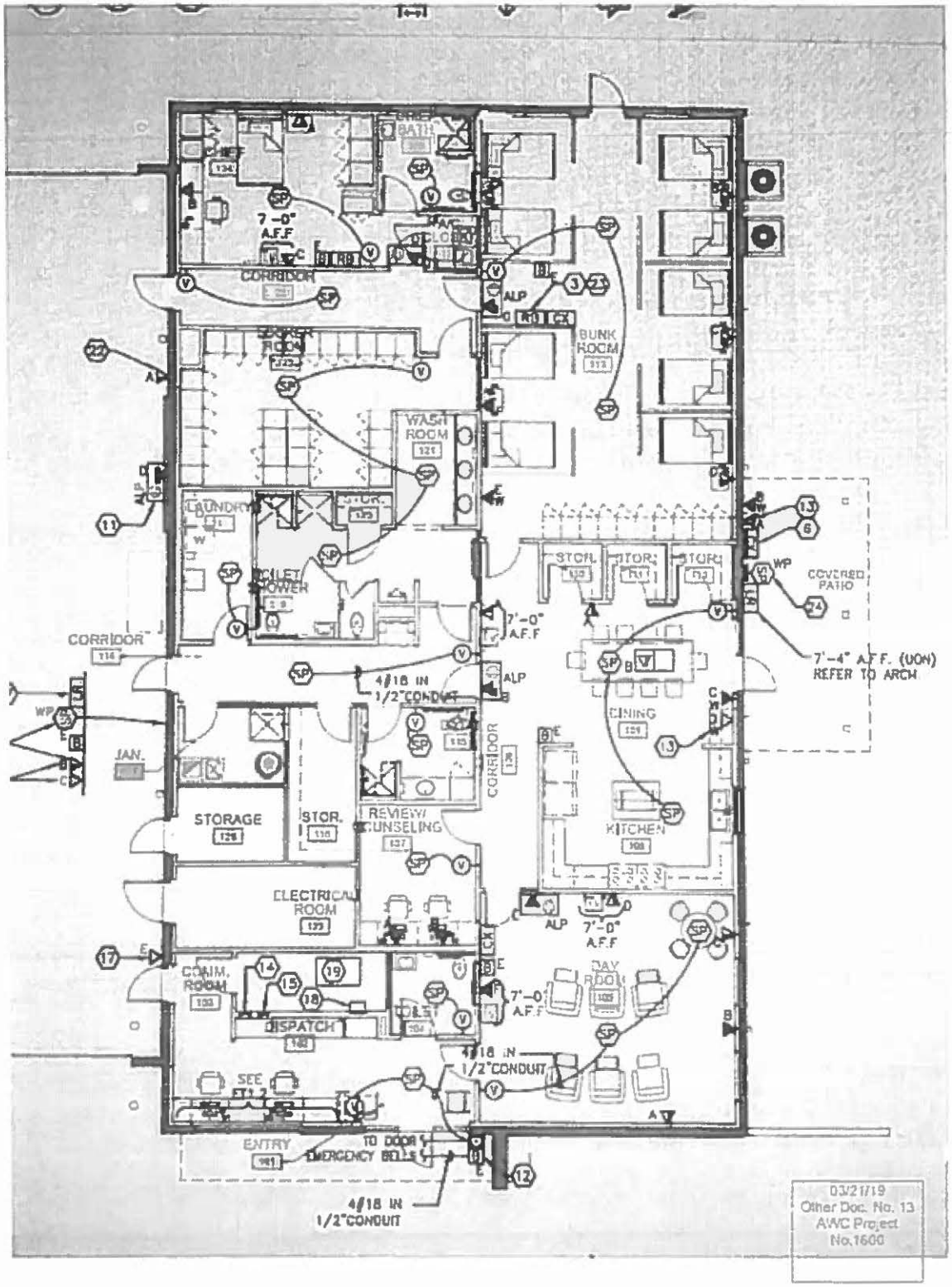
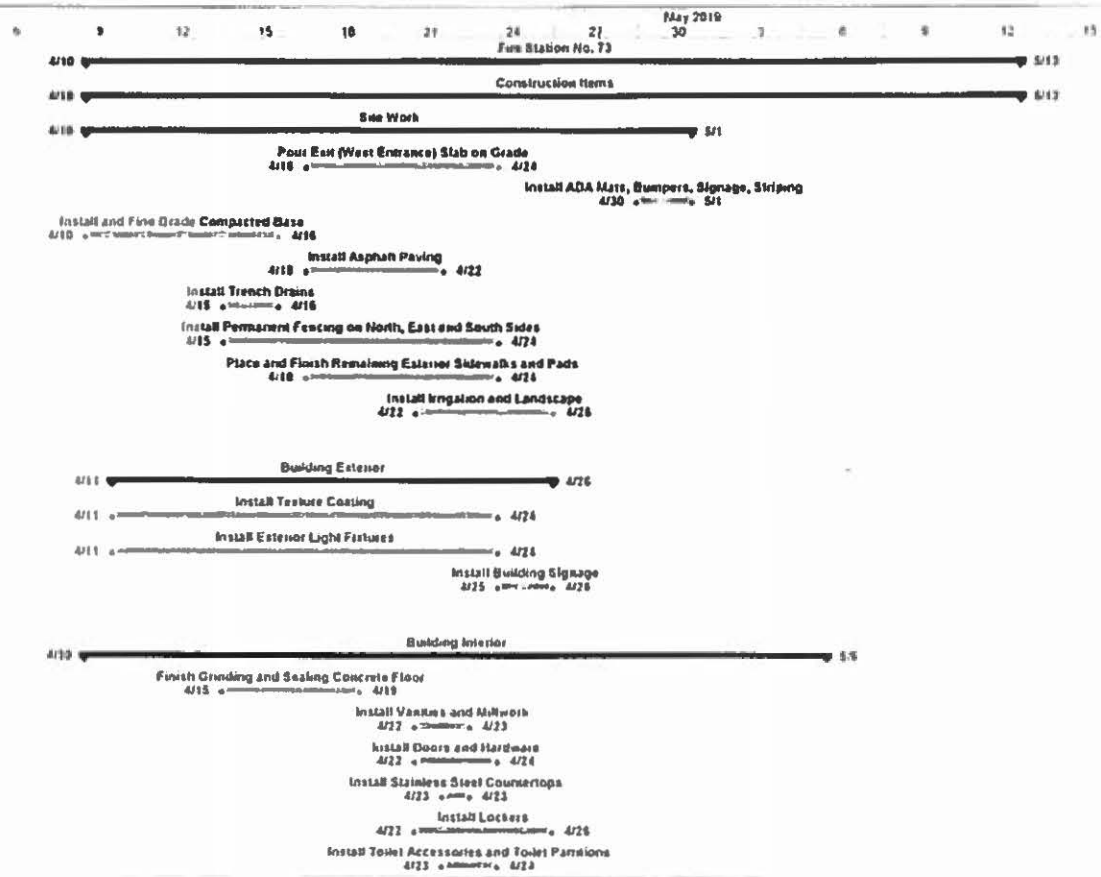


EXHIBIT D-4

FIRE STATION NO. 73
COMPLETION SCHEDULE
4/17/19

ID	Task Name	Duration	Start	Finish
1	Fire Station No. 73	24 days	Wed 4/10/19	Mon 5/13/19
2	Construction Items	24 days	Wed 4/10/19	Mon 5/13/19
3	Site Work	16 days	Wed 4/10/19	Wed 5/1/19
4	Pour East (West Entrance) Slab on Grade	5 days	Thu 4/18/19	Wed 4/24/19
5	Install ADA Mats, Bumpers, Signage, Striping	2 days	Tue 4/30/19	Wed 5/1/19
6	Install and Fine Grade Compacted Base	5 days	Wed 4/10/19	Tue 4/16/19
7	Install Asphalt Paving	3 days	Thu 4/18/19	Mon 4/22/19
8	Install Trench Drains	2 days	Mon 4/15/19	Tue 4/16/19
10	Install Permanent Fencing on North, East and South Sides	8 days	Mon 4/15/19	Wed 4/24/19
9	Place and Finish Remaining Exterior Sidewalks and Pads	5 days	Thu 4/18/19	Wed 4/24/19
11	Install Irrigation and Landscape	5 days	Mon 4/22/19	Fri 4/26/19
12				
13	Building Exterior	13 days	Thu 4/11/19	Fri 4/26/19
14	Install Texture Coating	10 days	Thu 4/11/19	Wed 4/24/19
15	Install Exterior Light Fixtures	10 days	Thu 4/11/19	Wed 4/24/19
16	Install Building Signage	2 days	Thu 4/25/19	Fri 4/26/19
17				
18	Building Interior	19 days	Wed 4/10/19	Mon 5/6/19
19	Finish Grinding and Sealing Concrete Floor	5 days	Mon 4/15/19	Fri 4/19/19
20	Install Vanities and Millwork	2 days	Mon 4/22/19	Tue 4/23/19
21	Install Doors and Hardware	3 days	Mon 4/22/19	Wed 4/24/19
22	Install Stainless Steel Countertops	1 day	Tue 4/23/19	Tue 4/23/19
23	Install Lockers	5 days	Mon 4/22/19	Fri 4/26/19
24	Install Toilet Accessories and Toilet Partitions	2 days	Tue 4/23/19	Wed 4/24/19

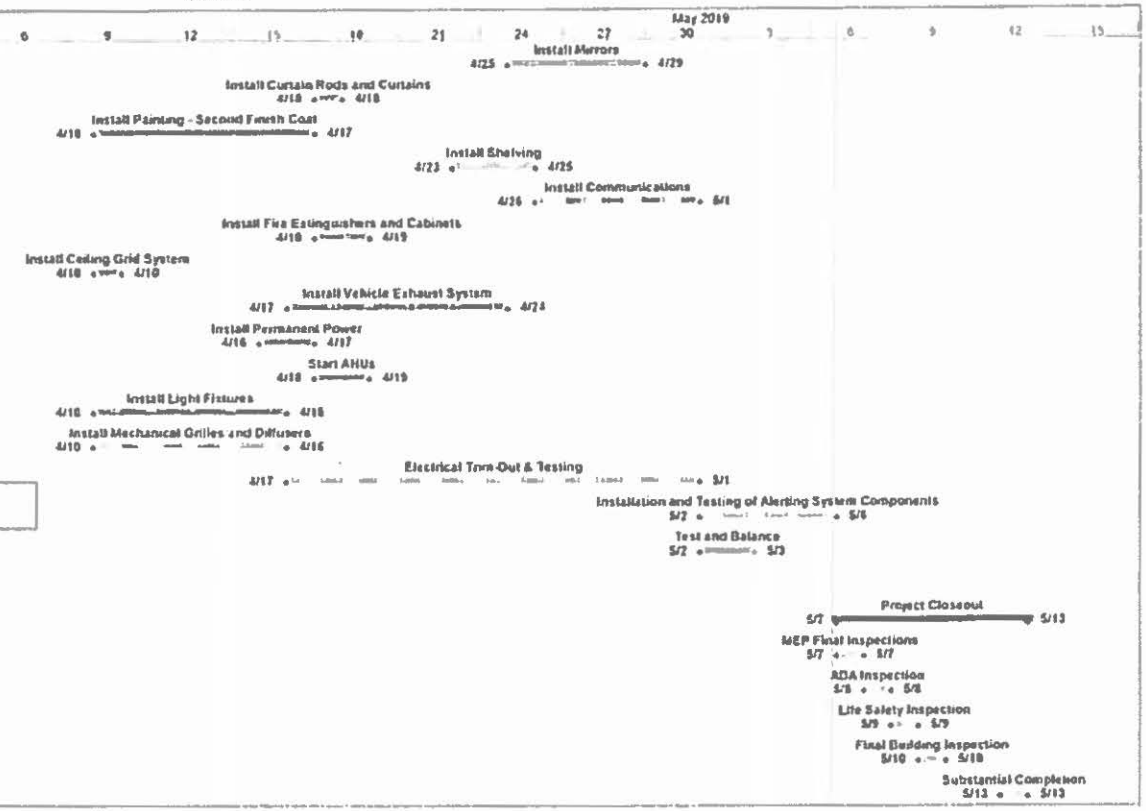


Task · Split · Milestone · Summary · Project Summary · External Tasks · External Milestone · Critical Tasks · Inactive Milestone · Inactive Summary · Manual Task · Duration-only · Manual Summary Rollup · Manual Summary · Start-only · Finish-only · External Tasks · External Milestone · Critical · Critical Split · Progress · Deadline

EXHIBIT D-4

FIRE STATION NO. 73
COMPLETION SCHEDULE
4/17/19

ID	Task Name	Duration	Start	Finish
25	Install Mirrors	3 days	Thu 4/25/19	Mon 4/29/19
26	Install Curtain Rods and Curtains	1 day	Thu 4/18/19	Thu 4/18/19
27	Install Painting - Second Finish Coat	6 days	Wed 4/10/19	Wed 4/17/19
28	Install Shelving	3 days	Tue 4/23/19	Thu 4/25/19
29	Install Communications	4 days	Fri 4/26/19	Wed 5/1/19
30	Install Fire Extinguishers and Cabinets	2 days	Thu 4/18/19	Fri 4/19/19
31	Install Ceiling Grid System	1 day	Wed 4/10/19	Wed 4/10/19
32	Install Vehicle Exhaust System	6 days	Wed 4/17/19	Wed 4/24/19
33	Install Permanent Power	2 days	Tue 4/16/19	Wed 4/17/19
34	Start AHUs	2 days	Thu 4/18/19	Fri 4/19/19
35	Install Light Fixtures	5 days	Wed 4/10/19	Tue 4/16/19
36	Install Mechanical Grilles and Diffusers	5 days	Wed 4/10/19	Tue 4/16/19
37	Electrical Turn Out & Testing	11 days	Wed 4/17/19	Wed 5/1/19
38	Installation and Testing of Alerting System Components	3 days	Thu 5/2/19	Mon 5/6/19
39	Test and Balance	2 days	Thu 5/2/19	Fri 5/3/19
40				
41	Project Closeout	5 days	Tue 5/7/19	Mon 5/13/19
42	MEP Final Inspections	1 day	Tue 5/7/19	Tue 5/7/19
43	ADA Inspection	1 day	Wed 5/8/19	Wed 5/8/19
44	Life Safety Inspection	1 day	Thu 5/9/19	Thu 5/9/19
45	Final Building Inspection	1 day	Fri 5/10/19	Fri 5/10/19
46	Substantial Completion	1 day	Mon 5/13/19	Mon 5/13/19



Task	External Tasks	Manual Task	Finish-only	Progress
Split	External Milestone	Duration-only	External Tasks	Deadline
Milestone	Critical Tasks	Manual Summary Rollup	External Milestone	
Summary	Inactive Milestone	Manual Summary	Critical	
Project Summary	Inactive Summary	Start-only	Critical Split	

EXHIBIT D-4

ENGINEERS EXTRA WORK ESTIMATE (Fire Station Alerting System)

PROJECT: Fire Station #73

Contract #: 9182-03

SUBJECT: PCO #5

DATE: 24-Apr-19

ESTIMATED QUANTITY. 1 LS

LABOR ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Electrician	40	HR	$28.21	$ 1,128 40	
SUB TOTAL				$1,128 40	
BURDEN	44.10	%		$497.60	
Subtotal				$1,626.00	
Markup		%	-	$0.00	
TOTAL LABOR				$1,626.00	

EQUIPMENT ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
				$ -	
				$ -	
SUB TOTAL				$0.00	
MARKUP		%		$0.00	
TOTAL EQUIPMENT				$0.00	

MATERIAL ITEM					REMARKS
Add ALP Locations/ Swap Speakers to Bogen	1	LS	$3,665.57	$3,665 57	Includes Credit for Claxon Speakers, and restock fee
SUB TOTAL				$3,665.57	
TAX		%		$0.00	
SUB TOTAL				$3,665.57	
MARKUP		%		$0.00	
TOTAL MATERIALS				$3,665.57	

SUBCONTRACT	QTY.	UNIT	RATE	TOTAL	REMARKS
SUB TOTAL				$0.00	
Markup	10	%		$0 00	
TOTAL SUBCONTRACT				$0 00	

TOTAL WORK ORDER		$5,291.57
Subtotal Amount		$5,291.57
Subcontractor OH & Profit	10 %	$529.16
Prime OH & Profit	7 5 %	$396.87
TOTAL WORK ORDER		$6,217.59

TOTAL COMPENSATION $6,217.59

Prepared By: Dominic Clacpill
Project Administrator
VIA Consulting Services

Date: 4/24/2019

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 REASE, 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

MF

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.

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 Gregory Rupzato
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
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 Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

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

Teresa R. Eichar

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 6/16/16

MK 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 D/B SVCS OF VERTICAL/ARCHITECTURAL PROJECTS

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

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

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

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

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER _____ For- MARILYN LAIDLER SBO

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

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

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/11/16

APPROVED ✓ DISAPPROVED: _____

Sam E. Housa
Chief Administrative Officer
For Lenny Curry
Mayor of

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

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

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

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

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

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

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 1-14-16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/14/16

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

QWS3270X 6/3/2019 12:23 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/03/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 12:23 PM

FISCAL MO/YEAR : 09 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	JUNE 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	.00	1,121,909.40	1,617,626.97
ENCUMBRANCES	.00	-763,043.14	610,078.52
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-233,866.26	47,294.51

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