SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** 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 Temporary Fire Station No. 63 Site project was awarded to J.B. Coxwell Contracting, Inc., on 01/10/19 in the amount of $274,907.50.

Recommend approval of Change Order #1 to J. B. Coxwell Contracting, Inc., in the amount of $179,079.81, which includes a contingency of $5,000.00, for a 40' x 40' metal building and singlewide mobile home to be added per JFRD request. This incorporates the attached scope and fee summary, "Exhibit Z-2", which will be completed within 210 days from notice to proceed. Total new revised guaranteed maximum price not-to-exceed $453,987.31. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $13,215,997.14.

Funding for this award is to be executed by Amendment 24B for contract # 6533-54 and encumbered by account: FRCP32EFS-069505-FR0040-01

Attachments: Recommendation Memo, Exhibit "Z-2", 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, Fire and Rescue Department**

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**(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.


March 13, 2019

**TO:** Gregory W. Pease
Chief of Procurement

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

**FROM:** William J. Joyce, P.E.
Director of Operations

Kurt Wilson, Director
Fire and Rescue

**SUBJECT:** CDB-0006-16 – Design-Build Services - Horizontal & Civil Engineering – Temporary Fire Station No. 63 Site Project AMENDMENT 24B

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In accordance with Design/Build CDB-0006-16, Contract 6533-54 the Temporary Fire Station No. 63 project was awarded by Amendment 24A in the amount of $274,907.50 to provide civil construction related services for Temporary Fire Station No. 63 located at 6530 Gate Parkway. JFRD has requested a 40' x 40' metal building and singlewide mobile home be added to the project. Negotiations have resulted in the attached Scope and Fee, Exhibit Z-2 for the GMP amount of $179,079.81, which includes contingency in the amount of $5,000.00 for this work, which will be completed within 210 days from the notice to proceed.

Accordingly, this is to recommend that Contract No. 6533-54, Amendment 24A, originally executed February 15, 2019, for the Temporary Fire Station No. 63 be amended to incorporate the attached Scope and Fee Summary Exhibit Z-2 to increase the GMP by $179,079.81 to a new GMP amount of $453,987.31, known as Amendment 24B.

To be encumbered as follows:

| | |
|---|---|
| FRCP32EFS-069505-FR0040-01 | $179,079.81 |
| TOTAL | $179,079.81 |

WJJ/lw

Attachment: Exhibit Z-2

ab

EXHIBIT Z-2

**J.B. Coxwell Contracting, Inc.**
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

March 22, 2019

Maria C. Williams, P.E.
City of Jacksonville Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, Florida 32202

**Re: Scope of Services & Fee Proposal for Temporary Fire Station No. 63 Site**
**Added Scope – Single Wide Mobile Home & 40'x40' Metal Building**
**Design-Build Construction Delivery for City of Jacksonville-RFQ CDB-0006-16**
**City Contract No. 6533-54**

Dear Ms. Williams:

J.B. Coxwell Contracting, Inc. (JBCCI) is pleased to submit for your review and consideration the following design-build scope of services and attached lump sum Guaranteed Maximum Price (GMP) fee proposal for the 100% construction services associated with the above referenced project. This proposal is based on your request to add scope to this project, whereas JBCCI will subcontract with LD Buildings for the 40'x40' metal building (procurement and installation – includes concrete slab and wet set anchors for building), Wayne Frier Home Center for the Single Wide Mobile Home, Vigneaux for the door operators, and CES Electrical Services for the electrical and lighting scope. This work is in addition to the previously approved proposal submitted on 12-5-18 for the civil site related construction services at the temporary fire station No. 63 located at 6530 Gate Parkway. The City of Jacksonville will provide the approved construction drawings and assist with the COJ Building permits required for this project.

As detailed on the attached documentation, the proposed total lump sum GMP amount for the additional work is One Hundred Seventy-None Thousand Seventy-Nine Dollars and Eighty-One Cents ($179,079.81) which includes a project contingency of $5,000.00. The project contingency is for project elements which have not been fully designed and permitted, and which may increase in quantity or cost during the final design phase or during construction. The project contingency is for the Design-Builder's benefit and not for changed field conditions, unknown field conditions or added scope of work. The permitting and construction will be completed in two hundred and ten days (210) from notice-to-proceed. It should be noted that this proposal does not include any fees associated with JSEB participation. If JSEB participation is required, we will have to identify a scope for an approved JSEB and solicit another quote for the services.

This lump sum GMP amount is inclusive of only those services noted on the attached proposals and which are anticipated at this time. No services or work other than those noted in the proposals are included. In addition, any unknown condition(s) which may surface during design and construction or any other increase in scope of services may result in a request for additional services. No work will proceed however, without first obtaining approval from the City for any additional services.

Should you have any questions or need any further information, please do not hesitate to contact us. We are also available to review and discuss this proposal with you and/or others at your convenience.

Regards,

***J.B. Coxwell Contracting, Inc.***

Jayson Smith

Jayson Smith,
Design Build Manager

**Exhibit A**
**JBCCI Contract Fee Summary For**
**Additional Scope - Add Mobile Home & Metal Building for Temp Fire Station No.63**

**PART I - GENERAL**

| | |
|---|---|
| **1. Project**<br>Design-Build Construction Delivery for City of Jacksonville - Temporary Fire Station No. 63 | **2. City Contract Number**<br>6533-54 |
| **3. Name of Design-Builder**<br>J.B. Coxwell Contracting, Inc. | **4. Date of Proposal**<br>3/22/2019 |

**PART II - LABOR RELATED COSTS**

| **5. DIRECT LABOR**<br>**Pre-Construction Services** | Hourly Rate | Estimated Hours | Estimated Cost | TOTAL |
|---|---|---|---|---|
| Project Director | $ 105.00 | 4 | $ 420.00 | |
| Project Manager | $ 57.50 | 80 | $ 4,600.00 | |
| Project Estimator | $ 52.00 | 10 | 520.00 | |
| Project Administrator | $ 30.00 | 70 | $ 2,100.00 | |
| | | | **TOTAL DIRECT LABOR** | $ 7,640.00 |
| **6. OVERHEAD (Combined Fringe Benefits & Administrative)**<br>Overhead Rate 54.46% | | | | $ 4,160.74 |
| **7. TOTAL LUMP SUM LABOR FEE : Labor + Overhead (Items 5 & 6)** | | | | **$ 11,800.74** |

**PART III - OTHER COSTS**

| | |
|---|---|
| **8. MISCELLANEOUS DIRECT COSTS**<br>Reproductions, Courier Service, Postage, Express Delivery, and other Misc. Direct Costs | $ 750.00 |
| **MISCELLANEOUS DIRECT COSTS SUB-TOTAL** | **$ 750.00** |
| **9. COST OF THE WORK** | |
| LD Buildings - 40'x40' Metal Building per Quote Attached | $ 53,578.61 |
| CES Electrical Services - Electrical Work & Lighting per Quote Attached | $ 15,570.00 |
| Wayne Frier Home Center - Mobile Home per Quote Attached | $ 61,764.00 |
| Vigneaux - Door Operators | $ 5,224.59 |
| JEA Fees - Contingency | $ 7,500.00 |
| Project Contingency | $ 5,000.00 |
| **COST OF THE WORK SUB-TOTAL** | **$ 148,637.20** |
| **10. BONDING (1%)** | **$ 1,611.88** |
| **11. Design-Builder's Fee (10%)** | **$ 16,279.98** |

**PART IV - FEE SUMMARY**

| | |
|---|---|
| **TOTAL - LUMP SUM FEE (Items 7, 8, 9,10 and 11)** | **$ 179,079.81** |

DATE OF BIRTH
BUYER:
CO-BUYER:

# Wayne Frier Home Center of Macclenny LLC

8981 South State Road 228
MACCLENNY, FLORIDA 32063
(904) 259-HOME

EXHIBIT Z-2

DRIVER'S LICENSE
BUYER:
CO-BUYER:

BUYER(S) | PHONE | DATE
ADDRESS | SALESPERSON LIC. #
DELIVERY ADDRESS

| MAKE & MODEL | YEAR | BEDROOMS | FLOOR SIZE | HITCH SIZE | STOCK NUMBER |
|---|---|---|---|---|---|
| Live Oak Home L-57631 | 2019 | 3 | L 76 W 16 | L 80 W 16 | |

SERIAL NUMBER | COLOR | PROPOSED DELIVERY DATE | KEY NUMBERS

☑ NEW ☐ USED

| LOCATION | R-VALUE | THICKNESS | TYPE OF INSULATION |
|---|---|---|---|
| CEILING | | | |
| EXTERIOR | | | |
| FLOORS | | | |

*THIS INSULATION INFORMATION WAS FURNISHED BY THE MANUFACTURER AND IS DISCLOSED IN COMPLIANCE WITH THE FEDERAL TRADE COMMISSION RULE 16CFR, SECTION 460.16.*

## OPTIONAL EQUIPMENT, LABOR AND ACCESSORIES

| | |
|---|---|
| Delivered & Set-up. | $ |
| | |
| Connect water & sewer within 20 feet to existing facilities only | |
| Furnished | $ |
| Unfurnished | |
| Buyer is responsible for any wrecker fees incurred on lot. | |
| Wheels & axles deleted from sale price of home. Will lend for a local move. | |
| Buyer is responsible for any gas or electrical hookups. (Not licensed.) | |
| Buyer is responsible for releveling of home after initial setup. | |
| Cannot be responsible for settling of land. We will do again, but there will be a charge. | |
| CASH | |
| On all cash purchases, homes will be paid in full before delivery. | |
| **Options include extra: (List)** | |
| Setup | |
| New AC | |
| Code Steps | |
| White Vinyl hookups | |
| Appliances incl. | |
| **BALANCE CARRIED TO OPTIONAL EQUIPMENT** | $ |

NOTE: WARRANTY, EXCLUSIONS AND LIMITATIONS OF DAMAGES ON THE REVERSE SIDE

DESCRIPTION OF TRADE-IN | YEAR | SIZE X
MAKE | MODEL | BEDROOMS
TITLE NO. | SERIAL NO. | COLOR
AMOUNT OWING TO WHOM

ANY DEBT BUYER OWES ON THE TRADE-IN IS TO BE PAID BY ☐ DEALER ☐ BUYER

| | | |
|---|---|---|
| **BASE PRICE OF UNIT** | $ 46900 | 00 |
| OPTIONAL EQUIPMENT | | |
| | | |
| SUB-TOTAL | $ | |
| | | |
| SALES TAX | 2814 | 00 |
| County tax | 50 | 00 |
| NON-TAXABLE ITEMS | 6800 | 00 |
| VARIOUS FEES AND INSURANCE | | |
| | | |
| **CASH PURCHASE PRICE** | $ 56564 | 00 |
| TRADE-IN ALLOWANCE $ | | |
| Less: BAL DUE ON ABOVE $ | | |
| NET ALLOWANCE $ | | |
| CASH DOWN PAYMENT $ | | |
| CASH AS AGREED $ | | |
| **LESS TOTAL CREDITS** | $ | |
| SUB-TOTAL | $ | |
| SALES TAX (if Not Included Above) | | |
| **Unpaid Balance of Cash Sale Price** | $ | |

REMARKS:

**NO VERBAL AGREEMENTS WILL BE HONORED.**
Initial: _____

Permits / process fee - 1700
Dirt Pad - 1600
Power - 3500

Liquidated Damages are agreed to be $ _____ or 10% of the cash price, whichever is greater.
REFER TO PARAGRAPH #6 ON THE REVERSE SIDE OF THIS AGREEMENT

*THIS AGREEMENT CONTAINS THE ENTIRE UNDERSTANDING BETWEEN DEALER AND BUYER AND NO OTHER REPRESENTATION OR INDUCEMENT, VERBAL OR WRITTEN, HAS BEEN MADE WHICH IS NOT CONTAINED IN THIS AGREEMENT.*
Dealer and Buyer certify that the additional terms and conditions printed on the other side of this Agreement are agreed to as a part of this Agreement, the same as if printed above the signatures. Buyer is purchasing the above described trailer, manufactured home or vehicle; the optional equipment and accessories, the insurance as described has been voluntary; that Buyer's trade-in is free from all claims whatsoever, except as noted.
BUYER ACKNOWLEDGES RECEIPT OF A COPY OF THIS ORDER AND THAT BUYER HAS READ AND UNDERSTANDS THE BACK OF THIS AGREEMENT.

Wayne Frier Home Center of Macclenny LLC — DEALER
*Not Valid Unless Signed and Accepted by an Officer of the Company or an Authorized Agent*
By _____ Agent or Owner

SIGNED X _____ BUYER
SOCIAL SECURITY NO. ___/___/___
SIGNED X _____ BUYER
SOCIAL SECURITY NO. ___/___/___

FORM C500LD PAD®

Copyright © 1990 - 1994 JERKINS BUSINESS FORMS - (800) 843-1404 - Rev. 11/93

EXHIBIT Z-2

# CES Electrical Services

523 South Ellis Road
Jacksonville, Florida 32254
Phone (904) 783-9595

DATE: 02-13-19

C/O: J.B. Coxwell Contracting, Inc.

ATTN: Jayson Smith

RE: Temporary Fire Station at Gate Parkway

We are pleased to offer for your consideration the following proposal for the electrical installation for the above-mentioned project to:

A. Wire 40x40 metal building to include:
   1. Furnish & install 12 8ft LED strips.
   2. Furnish & install 2 LED wall packs on exterior of building.
   3. Furnish & install 2 exit lights.
   4. Furnish & install 4 emergency lights.
   5. Furnish & install wiring for 2 single pole switches.
   6. Furnish & install wiring for 6 quad outlets.
   7. Furnish & install wiring for 2 exterior GFI outlets.
   8. Furnish & install wiring for 4 miscellaneous circuits.
   9. Furnish & install 1 200amp service (100ft max).
   10. 1 electrical permit

B. Mobile Home
   1. Install 1 200amp meter combo on end of mobile home.
   2. Ground meter combo.
   3. Install feed from meter combo to JEA transformer (100ft max).
   4. Install 200amp sub feed from meter combo to panel inside mobile home.
   5. electrical permit

Total Price: $15,750.00

We appreciate the opportunity to provide our services. If any further information is needed, please contact me at anytime.

Blane Jeffords
(904) 509-5133

EXHIBIT Z-2

**LD Buildings**

850390 Hwy 17
Yulee, FL 32097
Office 904-225-9775
Fax 904-225-0334
Phone # 904-225-9775 office@ldBuildings com
Fax # 904-225-0334

| | |
|---|---|
| 2/21/2019 | 132 |

Jacksonville Fire and Rescue
515 North Julia St
Jacksonville, Fl 32202
904-334-9967

| | | | |
|---|---|---|---|
| 40x40 steel building. 14' eve height. Fully enclosed with vertical wall and roof panels. 4) 12x12 chain drive roll up doors. 1) entry door. Installed on concrete foundation (not included) per engineering plans. 14ga 2 1/2"x2 1/2" steel framing. 29ga acrylic coated galvalume steel roofing panels. 18ga galvanized hot channel. Hot dipped galvanized fastners for all connections. 140mph wind speed. Design loads: 15psf(dead) 12psf(live). Site specific engineering to meet or exceed Florida building code requirements. Material lift and standard installation included. | | 37,223.00 | 37,223 00 |
| If site specific plans are not required a credit of $1500 will be applied | | 0.00 | 0.00 |
| Sales Tax | | 7.00% | $2605.61 ~~0.00~~ |
| 40x40 monolithic foundation. 4000psi fiber blend. Cast in place wet set anchors. $13,750 | | **Total** | $37,223 00 |

TAXES + $ 2605.61
CONC. SLATS + $ 13,750.00
NEW TOTAL $ 53,578.61

EXHIBIT Z-2

QUOTE # RK032219-01

Industrial Rolling & Sectional Doors
Fire Doors & Security Shutters
Loading Dock Equipment
Gate Operators & Access Control

VIGNEAUX

Vigneaux Corporation
5863 West Beaver Street
Jacksonville, FL 32254
Ph (904) 783-1600 Fax (904) 783-1700

**Client Name**
COJ Fire and Rescue
**Attention:**
Gary
**Street Address**
611 N Liberty Street
**City, State, Zip**
Jacksonville FL 32202

**Phone**
630-0522
**Cell Phone**
334-9967

**Fax**

**Job Name**
4 Operators Temp Building in Bayme
**Job Location**
Baymeadows Area
**Client Email**
gdaly@coj.net

Date: March 22, 2019

**WE PROPOSE to furnish material to complete in accordance with the below scope, for the sum of:**
All freight, labor and applicable taxes are applied — NOT TO EXCEED $5,224.59

**Terms: Pending Approval**

**Proposal will be void if not accepted within 45 days. Please call for updated pricing.**

**Authorized Vigneaux Signature:** Russel S. Keen — russ@vigneaux.com
Russel S. Keen — Cell (904) 646-8823

**WE HERBY PROPOSE THE FOLLOW SCOPE :**

**4 Operators Temp Building in Baymeadows Area**

> **Furnish and Install 4ea Operators on 4ea 12x12 3652 Rollup Doors, with 8ea Remotes (2ea per door), UL325 Safety Eyes to be mounted 2"-6" AFF, Emergency Backup Chain Hoists. Mounting Steel and Operators to be "Not and Bolted" as much as possible for future reuse.**

ADD $ 690.82 **For Upgraded Operators which are Designed for Larger Normal Fire Station Applications for more Universal Future Use. (Additional Internal Electronics might be needed pending future applications)**

***Thank you for choosing Vigneaux!***

> The above work is quoted for standard working hours unless stated. If after hours or weekend work is required-- call for requote
> Vigneaux Corporation has not included for permits and assumes purchaser is/has acquired any permits required for above scope
> One Year Warranty on Installation and One Year Manufacturer Warranty on Parts (unless noted otherwise).
> Permanent high voltage, electrical conduit and wiring by others if required
> Proposal will be void if not accepted within 45 days. Please call for updated pricing.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes accidents or delays beyond our control. Owner to carry fire, tornado, theft and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

**Acceptance of Proposal**-The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

SIGNATURE OF ACCEPTANCE : _____ PO # : _____ DATE : _____

**EBO FORM 1**
**SCHEDULE OF SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION**

Name of Proposer: J.B. Coxwell Contracting, Inc.

Project Title: Design-Build Services for Temporary Fire Station No. 63

Proposal Number: 6533-54, Amd 24A

Total Base Proposal Amount (if applicable): $274,907.50

***Please list all JSEBs first**

| Full Company Name | JSEB Category (African-American, Women, Asian, Native American, Non-MBE or Hispanic) | Type of Work to be Performed | Total Contract Value or Percentage |
|---|---|---|---|
| DJ Contracting of Jacksonville, Inc | Woman | Crushed stone, sand, stabilized base, hauling services | 10% |
| Donna J. Hamilton, Inc. | Woman | PVC pipe, precast, concrete | 5% |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Attach additional list of subcontractors/sub-consultants as needed

| CONSULTANT/SUBCONTRACTOR/SUPPLIER TOTAL VALUES | |
|---|---|
| African-American Participation Total | |
| Hispanic-American Participation Total | |
| Native-American Participation Total | |
| Asian-American Participation Total | |
| Woman Participation Total | 15% |
| Non-MBE Participation Total | 85% |

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature of Proposer: Jayson Smith

Title: Design Build Manager

Date: March 14, 2019

Print Name: Jayson Smith

SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** 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 J.B. Coxwell Contracting, Inc., for the Temporary Fire Station No. 63 Site project in accordance with subject bid.

Recommend approval of award to J. B. Coxwell Contracting, Inc., in the guaranteed maximum price not-to-exceed $274,907.50, which includes a contingency of $10,000.00. The scope of award is to provide civil construction related services for Temporary Fire Station No. 63 located at 6530 Gate Parkway. This incorporates the attached, scope and fee summary, Exhibit "Z-1", with guaranteed completion of 120 days from issuance of notice-to-proceed.

Funding for this award is to be executed by Amendment 24A for contract # 6533-54 and encumbered by account: FRCP32EFS-069505-FR0040-02- $245,265.19; FRCP32EFS-069505-FR0040-01- $29,642.31

Attachments: Recommendation Memo, Exhibit "Z-1", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Ed Starnes, P.E., J.D., Acting Chief, Engineering and Construction Management/ Kurtis Wilson, Director, Fire and Rescue Department**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 1/10/19

OTHER

---

ACTION OF AWARDING AUTHORITY DATE 1/10/19

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 SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16**

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: 5 NUMBER RECEIVED: 5 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 January 28, 2016; 02/04/16 J.B. Coxwell Contracting, Inc., 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 needed.

To be executed by formal contract through Office of General Counsel.

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

OTHER _____

ACTION OF AWARDING AUTHORITY

DATE 6/16/16

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 SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** 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: 5 NUMBER RECEIVED: 5 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 January 28, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

2) Archer-Western – 118.25
3) Callaway Contracting, Inc. - 100
1) J.B. Coxwell Contracting, Inc. - 121.5

Recommend approval of award to J.B. Coxwell Contracting, Inc., 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 Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY REASE, 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: 2/4/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/04/16

APPROVED ✓ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: **RFQ- FOR DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16**

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: 5 NUMBER RECEIVED: 5 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 (Listed in alphabetical order):

2) Archer-Western Contractors, LLC. – 91
1) J.B. Coxwell Contracting- 92
3) Callaway Contracting- 74

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 Marilyn Laidler
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: 12-30-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/01/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION

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

QWS3270X 3/29/2019 2:53 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/29/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:52 PM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : FRCP32EFS FIRE STATIONS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : FR0040 FIRE STATION # 63
PROJECT DETAIL : 01 FIRE STATION # 63 NEW CONSTRUCTION
GRANT :
GRANT DETAIL :
USER CODE :

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| S | MAR 2019 | ANNUAL BALANCE | ALL YEARS BALANCE |
|---|---|---|---|
| ESTIMATED REVENUES | .00 | .00 | .00 |
| REVENUES | .00 | .00 | .00 |
| UNREALIZED REVENUES | .00 | .00 | .00 |
| BUDGET | -4,800.43 | -4,800.43 | 2,677,844.57 |
| EXPENDITURES | .00 | 1,250.00 | 2,750.00 |
| ENCUMBRANCES | .00 | 29,642.31 | 29,642.31 |
| PRE-ENCUMBRANCES | .00 | .00 | .00 |
| REMAINING BALANCE | -4,800.43 | -35,692.74 | 2,645,452.26 |

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