SUBJECT: **RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS**

BID # **CDB-0153-19** OPEN DATE: **05/15/2019**

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: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award to Hal Jones Contractor, a division of Vecellio & Grogan, Inc. (contract #9952-05), deducting $307,969.34 to reconcile final quantities as indicated in the Scope and Fee Summary, Exhibit B-4, known as Amendment 1D. Total revised guaranteed maximum price not-to-exceed $6,210,681.12. Total annual expenditure amount is currently at $12,000,000.00.

Funding for this award is to be executed by Amendment 1D and encumbered by account:
32111.153119.565051.001032.00000000.00000.0000000

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

BUYER JACLYN STAMOS

RESPECTFULLY SUBMITTED DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Mgmt., 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 _____

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

January 9, 2023

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: CDB-0153-19 – Design-Build Services for Marine Projects- Annual Contracts
Times Union Bulkhead Segment Replacement Amendment 1D/ PO 600743-20-021

In accordance with Design/Build CDB-0153-19, Contract # 9952-05, the Times Union Bulkhead Segment Replacement was awarded by Amendment 1A, in the amount of $93,065.46 to provide 90% design services. Amendment 1B in the amount of $3,850,580.00 was to remove and install approximately 344 linear feet of bulkhead as noted. Amendment 1C in the amount of $2,575,005.00 is to remove and install an additional 301 linear feet of bulkhead, with a platform alternative included as a separate item in their price. Amendment 1D is to reconcile final quantities, which have resulted in a deductive amount of $307,969.34, as indicated on the attached Scope & Fee Summary, Exhibit B-4. Completion date will remain the same. Hal Jones Contractor is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 1A to Contract # 9952-05, originally executed December 9, 2019, between the City and Hal Jones Contractor, LLC, a division of Vecellio & Grogan, Inc. be amended to incorporate the attached Scope and Fee Summary, Exhibit B-4 to decrease the GMP by $307,969.34 to a new GMP amount of $6,210,681.12, known as Amendment 1D.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
32111.153119.565051.001032.00.00.00 (line 7)	
001032	
PWCP Various Capital Proj-Other Gen Gov Svcs	
565051	
4	
32111-384020	
	($307,969.34)

RGS/lw

Attachment: Exhibit B-4
JSEB Participation

cc: Aaron Heric, Engineering and Construction Management
Lori West, Engineering and Construction Management

EXHIBIT B-4
CHANGE ORDER NO. 1
1/5/2023

HAL JONES CONTRACTOR
TIMES UNION BULKHEAD SEGMENT REPLACEMENT PROJECT
CITY CONTRACT #9952-05 AMENDMENT 1

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
1	**RECONCILE FINAL QUANTITIES**					
	Amendment 1B					
	Item 16 - Handrail Allowance	-345.33	LF	$150 00		($51,800.00)
	Item 17 - Design-Build Fee	-0.015	LS	$258,180.00		($3,885.00)
	Amendment 1C					
	Item 14 - Handrail Allowance	-929.67	LF	$150 00		($139,450.00)
	Item 15 - Rebuild Hogan Street Platform	-0.40	LS	$81,800 00		($32,384.62)
	Item 17 - Rebuild Pearl Street Platform	-0.44	LS	$144,059 00		($63,201.72)
	Item 19 - Design-Build Fee	-0.10	LS	$175 016 00		($17,248.00)

JUSTIFICATION: This includes the removal of unused quantities from the project. The original scope of the project included an allowance for the installation of a standard handrail on the new bulkhead cap and to construct an ADA ramp at both the Pearl St and Hogan St platforms. However, it was determined later that both the handrail and a potion of the platform rebuild scopes of work would be incorporated in a future City Parks project that encompassed the same project area. The Parks project is currently under design and the first phase of construction.

TOTAL RECONCILE FINAL QUANTITIES	**$0.00**	**($307,969.34)**
SUBTOTAL CHANGE ORDER NO. 1	$0.00	($307,969.34)
NET TOTAL CHANGE ORDER NO. 1	**($307,969.34)**	

EXHIBIT B-4

QUANTITIES FOR PAYMENT

(Attachement TO APPLICATION FOR PAYMENT)

PROJECT NAME: Times Union Bulkhead Segment Replacement LOCATION: Duval County, FL PAGE 1 OF 1
PAYMENT NO. : 025 FROM: October 1, 2022 TO: October 13, 2022
CONTRACTOR : Hal Jones Contractor A Division of Vecellio & Grogan, Inc. ADDRESS: Northbank Bulkhead Replacement - Times Union Center
CONTRACT NO. : 9952-05 Amd 1A & 1B & 1C BID NO. : RFQ # CDB-0153-19

AMENDMENT 1 A		ORIGINAL ESTIMATE				COMPLETED TO DATE			
ITEM	DESCRIPTION	QTY	UNIT	COST PER UNIT	CONTRACT PRICE	NUMBER UNITS	VALUE	VALUE OF UNCOMPL WORK	% COMP
1	Project Management	10.00	HR	$ 75.00	$ 750.00	10.00	$ 750.00	$ -	100%
2	90% Design & Geotech Fee	1.00	LS	$ 83,854.96	$ 83,854.96	1.00	$ 83,854.96	$ -	100%
3	DB Fee 10%	1.00	LS	$ 8,460.50	$ 8,460.50	1.00	$ 8,460.50	$ -	100%
	SUBTOTALS				$ 93,065.46		$ 93,065.46	$ -	

AMENDMENT 1 B		ORIGINAL ESTIMATE				COMPLETED TO DATE			
ITEM	DESCRIPTION	QTY	UNIT	COST PER UNIT	CONTRACT PRICE	NUMBER UNITS	VALUE	VALUE OF UNCOMPL WORK	% COMP
1	Mobilization	1.00	LS	$ 1,005,736.00	$ 1,005,736.00	1.00	$ 1,005,736.00	$ -	100%
2	Demolition	1.00	LS	$ 387,600.00	$ 387,600.00	1.00	$ 387,600.00	$	100%
3	Buy & Handle Sheet Pile	1.00	LS	$ 829,200.00	$ 829,200.00	1.00	$ 829,200.00	$ -	100%
4	Install Sheet Pile	1.00	LS	$ 156,500.00	$ 156,500.00	1.00	$ 156,500.00	$	100%
5	Buy & Handle Tie-Back System	1.00	LS	$ 163,900.00	$ 163,900.00	1.00	$ 163,900.00	$ -	100%
6	Install Tie-Back System	1.00	LS	$ 171,900.00	$ 171,900.00	1.00	$ 171,900.00	$ -	100%
7	Buy Concrete Façade	1.00	LS	$ 70,200.00	$ 70,200.00	1.00	$ 70,200.00	$ -	100%
8	Buy Concrete & Rebar	1.00	LS	$ 28,000.00	$ 28,000.00	1.00	$ 28,000.00	$ -	100%
9	Buy & Place Grout Between Walls	1.00	LS	$ 34,000.00	$ 34,000.00	1.00	$ 34,000.00	$ -	100%
10	Buy & Place #57 Stone Between Walls	1.00	LS	$ 62,800.00	$ 62,800.00	1.00	$ 62,800.00	$ -	100%
11	Install Concrete Cap	1.00	LS	$ 222,000.00	$ 222,000.00	1.00	$ 222,000.00	$ -	100%
12	Box Culvert (Cofferdam)	1.00	LS	$ 105,600.00	$ 105,600.00	1.00	$ 105,600.00	$ -	100%
13	Engineering & Test Pile Reports	1.00	LS	$ 153,164.00	$ 153,164.00	1.00	$ 153,164.00	$ -	100%
14	Temporary Fencing	1.00	LS	$ 5,400.00	$ 5,400.00	1.00	$ 5,400.00	$ -	100%
15	Turbidity Barrier	1.00	LS	$ 4,600.00	$ 4,600.00	1.00	$ 4,600.00	$ -	100%
16	Handrail Allowance	345.33	LF	$ 150.00	$ 51,800.00	0.00	$ -	$ 51,800.00	0%
17	Design-Build Fee @ 7.5%	1.00	LS	$ 268,180.00	$ 268,180.00	0.98	$ 254,295.00	$ 3,885.00	98%
18	Contingency	1.00	LS	$ 150,000.00	$ 150,000.00	1.00	$ 150,000.00	$ -	100%
	SUBTOTALS				$ 3,850,580.00		$ 3,794,895.00	$ 55,685.00	

AMENDMENT 1 C		ORIGINAL ESTIMATE				COMPLETED TO DATE			
ITEM	DESCRIPTION	QTY	UNIT	COST PER UNIT	CONTRACT PRICE	NUMBER UNITS	VALUE	VALUE OF UNCOMPL WORK	% COMP
1	Demolition	1.00	LS	$ 337,400.00	$ 337,400.00	1.00	$ 337,400.00	$ -	100%
2	Buy & Handle Sheet Pile	1.00	LS	$ 721,800.00	$ 721,800.00	1.00	$ 721,800.00	$ -	100%
3	Install Sheet Pile	1.00	LS	$ 136,300.00	$ 136,300.00	1.00	$ 136,300.00	$ -	100%
4	Buy & Handle Tie-Back System	1.00	LS	$ 142,800.00	$ 142,800.00	1.00	$ 142,800.00	$ -	100%
5	Install Tie-Back System	1.00	LS	$ 149,600.00	$ 149,600.00	1.00	$ 149,600.00	$ -	100%
6	Buy Concrete Façade	1.00	LS	$ 61,000.00	$ 61,000.00	1.00	$ 61,000.00	$ -	100%
7	Buy Concrete & Rebar	1.00	LS	$ 24,400.00	$ 24,400.00	1.00	$ 24,400.00	$ -	100%
8	Buy & Place Grout Between Walls	1.00	LS	$ 29,500.00	$ 29,500.00	1.00	$ 29,500.00	$ -	100%
9	Buy & Place #57 Stone Between Walls	1.00	LS	$ 45,950.00	$ 45,950.00	1.00	$ 45,950.00	$ -	100%
10	Install Concrete Cap	1.00	LS	$ 192,750.00	$ 192,750.00	1.00	$ 192,750.00	$ -	100%
11	Box Culvert (Cofferdam)	1.00	LS	$ 91,850.00	$ 91,850.00	1.00	$ 91,850.00	$ -	100%
12	Temporary Fencing	1.00	LS	$ 4,600.00	$ 4,600.00	1.00	$ 4,600.00	$ -	100%
13	Turbidity Barrier	1.00	LS	$ 3,900.00	$ 3,900.00	1.00	$ 3,900.00	$ -	100%
14	Handrail Allowance	929.67	LF	$ 150.00	$ 139,450.00	0.00	$ -	$ 139,450.00	0%
15	Rebuild Hogan Street Platform	1.00	LS	$ 81,800.00	$ 81,800.00	0.60	$ 49,415.38	$ 32,384.62	60%
16	Rebuild Times Union Platform	1.00	LS	$ 48,420.00	$ 48,420.00	1.00	$ 48,420.00	$	100%
17	Rebuild Pearl Street Platform	1.00	LS	$ 144,059.00	$ 144,059.00	0.56	$ 80,857.29	$ 63,201.71	56%
18	Engineering	1.00	LS	$ 29,610.00	$ 29,610.00	1.00	$ 29,610.00	$	100%
19	Design-Build Fee @ 7.5%	1.00	LS	$ 175,016.00	$ 175,016.00	0.90	$ 157,768.00	$ 17,248.00	90%
20	Contingency	1.00	LS	$ 15,000.00	$ 15,000.00	1.00	$ 15,000.00	$	100%
	SUBTOTALS				$ 2,575,005.00		$ 2,322,720.67	$ 252,284.33	

SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 05/15/2019

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: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Times Union Bulkhead Segment Replacement project was awarded to Hal Jones Contractor, a division of Vecellio & Grogan, Inc. (contract #9952-05) on 10/24/19 in the amount of $93,065.46; Change Order #1 was approved on 05/21/20 in the amount of $3,850,580.00.

Recommend approval of Change Order #2 to Hal Jones Contractor, a division of Vecellio & Grogan, Inc., in the amount of $2,575,005.00, to remove and install an additional 301 linear foot of bulkhead. Per scope and fee summary, Exhibit "B-3", completion date will remain unchanged. Total revised guaranteed maximum price not-to-exceed $6,518,650.46. Total annual expenditure amount is currently at $12,000,000.00. Total award amount spent to date is $9,069,006.45.

Funding for this award is to be executed by Amendment 1C and encumbered by account:
001032.565051.4.32111.384020

Attachments: Recommendation Memo, Exhibit B-3, Previous Award(s)

BUYER MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Mgmt., Public Works

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/03/2020

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/4/20

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 FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 05/15/2019

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: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Times Union Bulkhead Segment Replacement project was awarded to Hal Jones Contractor, a division of Vecellio & Grogan, Inc. (contract #9952-05) on 10/24/19 in the amount of $93,065.46.

Recommend approval of Change Order #1 to Hal Jones Contractor, a division Vecellio & Grogan, Inc., in the amount of $3,850,580.00, which includes $150,000.00 in contingency, to remove and install approximately 344 linear foot of bulkhead as noted. Per scope and fee summary, Exhibit "B-2", and allows for the completion of work within 365 days from notice to proceed. Total revised guaranteed maximum price not-to-exceed $3,943,645.46. Total annual expenditure amount is currently at $6,000,000.00. Total award amount spent to date is $4,405,645.45.

Funding for this award is to be executed by Amendment 1B and encumbered by account:
001034.565051.1.32111.384020- $3,000,000.00 and 001032.565051.4.32111.384020- $850,580.00

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

BUYER _____
for MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Mgmt., Public Works

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 5/21/20

_____ OTHER _____

ACTION OF AWARDING AUTHORITY DATE 5/21/20

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 05/15/2019

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: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Hal Jones Contractor, a division of Vecellio & Grogan, Inc., for the Times Union Bulkhead Segment Replacement.

Recommend approval of award to Hal Jones Contractor, a division Vecellio & Grogan, Inc., to provide 90% design services, per scope and fee summary, Exhibit "B-1", and allows for the completion of work 60 days from notice to proceed. Total guaranteed maximum price not-to-exceed $93,065.46. Total annual expenditure amount is currently at $6,000,000.00.

Funding for this award is to be executed by Amendment 1A and encumbered by account:
RPCP32EF5720-069505-PR0669-01

Attachments: Recommendation Memo, Exhibit B-1

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Mgmt., Public Works/Robert Skalitzky, Chief, Natural and Marine Resources

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/24/19

OTHER

ACTION OF AWARDING AUTHORITY

DATE 10/24/19

APPROVED ✓ BH 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 FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 05/15/2019

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: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was previously shortlisted for three firms and approved on 06/20/19; Interviews were held for the three shortlisted firms listed below and final average scores approved on 08/2/19 to enter into negotiations with #1 ranked firm Hal Jones Contractor, a division Vecellio & Grogan, Inc.

Recommend approval of award to Hal Jones Contractor, a division Vecellio & Grogan, Inc., as a result of negotiations to include Rate Schedules, per Exhibit A. The initial period of service will be for two (2) years with two (2) additional two (2) year periods upon satisfactory performance by Consultant. The maximum indebtedness will be $6,000,000.00 per year with carryover for any unused portion.

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

Attachments: Recommendation Memo, Rate Sheets, Term of Agreement, 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/Robert Skalitzky, Chief, Natural and Marine Resources

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/24/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/24/19

APPROVED ✓ BH 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 FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 05/15/2019

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: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City received three (3) proposals for evaluation and all 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) Baker Construction Services, LLC. – 66.50
1) Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc - 82.75
2) Superior Construction Co. SE, LLC- 75.50

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, JSEB Letter, Section 2.6

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John 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: 6/20/19

OTHER

ACTION OF AWARDING AUTHORITY

DATE 6/20/19

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-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 05/15/2019

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: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was previously shortlisted for three firms and approved on 06/20/19; 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:

3) Baker Construction Services, LLC. – 91.50
1) Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc. – 112.75
2) Superior Construction Co. SE, LLC- 104.00

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval of award for final list to begin negotiations with number one ranked firm Hal Jones Contractor, LLC a division of Vecellio & Grogan, 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 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: 8/01/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/2/19

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02