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: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Phase I Underground Tank Assessments project at various locations was awarded to J.B. Coxwell Contracting, Inc., on 11/30/17 in the amount of $44.434.00; Change Order #1 approved 12/21/17 in the amount of $99,940.00 (Park locations); Change Order #2 approved in the amount of $60,330.00 (Public Buildings Locations); Change Order #3 in the amount of $81,620.00 (Phases 2 and 3 replacement services at remaining park locations), and; Change Order #4 in the amount of $38,955.00 (Phases 2 and 3 replacement services at the remaining public buildings locations); Change Order #5 in the amount of $26,680.00 (Priority II and III for the modification/replacement of 6 additional park covers; Change Order #6 in the amount of $17,490.00 for 9 additional park location assessments; Change Order #7 in the amount of $363,929.00 for the replacement of 121 park location covers; Change Order #8 in the amount of $104,147.00 for the replacement of 30 Public Building locations covers; Change Order #9 in the amount of $409,673.00 for Priority II and III for Public Buildings and Various Park Locations.

Recommend approval of Change Order #10 to J. B. Coxwell Contracting, Inc., for Underground Tank Assess Cover replacement services for modification and or replacement of 29 additional covers at 14 various park locations, not previously addressed have been identified that will need replacement, in the amount of $99,365.14, which includes $3,000.00 in contingency. Per the attached Scope and Fee Summary, "Exhibit I-11" for a new guaranteed maximum price of $1,346,563.14, with a guaranteed completion of work within 45 days after material delivery, this will be ordered upon receipt of the Notice to Proceed.

Funding for this award to be executed by Amendment 7K for contract # 6533-54 and encumbered by account(s): RPCP32EF5720-069505-PR0597-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit s"I-11" Previous Award(s)

BUYER Marilyn Laidler RESPECTFULLY SUBMITTED

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bill Joyce, P.E., Director of Operations, Public Works Department/ Daryl T. Joseph, Director, Parks, Recreation and Community Services**

(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.

February 13, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, PE
Director of Operations

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

SUBJECT: CDB-0006-16 – Design-Build Services - Horizontal & Civil Engineering – Underground Tank Access Cover AMENDMENT 7K

In accordance with Design/Build CDB-0006-16, Contract 6533-54, the subject project was awarded by Amendment 7A in the amount of $44,434.00 and was increased by $99,940.00 by Amendment 7B, $60,330.00 by 7C, $81,620.00 by 7D, $38,955.00 by 7E, $26,680.00 by 7F, $17,490.00 by 7G, $363,929.00 by 7H, $104,147.00 by 7I and $409,673.00 by 7J. Modification and or replacement of 29 additional covers at 14 various parks locations, not previously addressed have been identified that will need replacement. Based on this, the Department of Public Works has completed negotiations which have resulted in the GMP amount of $99,365.14, that includes $3,000 in contingency, for the additional covers as indicated on the attached Scope & Fee Summary, Exhibit I-11 and allowing for the completion of the work within 45 days after material delivery, which will be ordered upon receipt of the Notice to Proceed.

Accordingly, this is to recommend that Contract No. 6533-54, originally executed May 2, 2016, between the City and J. B. Coxwell Contracting, Inc. for Design-Build Services- Horizontal & Civil Engineering, be amended to incorporate the attached Scope and Fee Summary, Exhibit I-11 for Underground Tank Assess Cover Replacement Services for the GMP amount of $99,365.14 known as Amendment 7K and thereby increasing the maximum GMP for the project to a new GMP amount of $1,346,563.14.

To be encumbered as follows:

RPCP32EF5720-069505-PR0597-01	$99,365.14
TOTAL	$99,365.14

WJJ/lw

Attachment: Exhibit I-11

ab

EXHIBIT I-11

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

February 8, 2019

Mr. Jeremy Wright
City of Jacksonville Department of Public Works
555 W. 44th Street
Jacksonville, Florida 32208

Re: Scope of Services & Fee Proposal – Underground Tank Access Cover Replacements
Public Parks – Additional Covers Identified by COJ email on 12-20-18
Design-Build Construction Delivery for City of Jacksonville-RFQ CDB-0006-16
City Contract No. 6533-54

Dear Mr. Wright:

J.B. Coxwell Contracting, Inc. (JBCCI) is pleased to submit for your review and consideration the following design-build scope of services and lump sum fee proposal for the additional sites identified for the COJ Public Parks – underground tank access cover replacement services. The COJ Public Parks - scope of work includes the modification/replacement of 29 (each) underground tank access covers at the 14 COJ Public Parks locations listed on the attached summary spreadsheet. The 29 (each) cover change outs included in this proposal were not included in previous contract amendments. This scope of services includes the assessment work to identify the replacement needs, and well as the cover replacement activities. Based on the information obtained from the initial site visits, the scope of work will generally include the removal and replacement of the existing covers with the "Bruce Park" detail previously approved by the COJ. Some locations will require additional work to adjust the ring and cover elevations with the use of pre-cast risers, and others may require the complete replacement of the existing septic tank top slab with new openings for the new ring and cover sets to be installed.

The proposed total lump sum amount for the additional COJ Public Parks underground access cover assessments and construction to modify the 29 each access covers is Ninety-Nine Thousand, Three-Hundred and Sixty-Five Dollars and Fourteen Cents ($ 99,365.14). This lump sum proposal is inclusive of only the services listed and which are anticipated at this time. No services or work other than those noted in this proposal 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.

The new materials required for this project have a 4 to 6-week lead time, once JBCCI obtains an official notice to proceed, we can submit a purchase order for those new materials. Based on the anticipated material delivery of 4 to 6 weeks, and the anticipated construction time required with multiple crews, we would expect to complete this project within 45 days after the material delivery.

JBCCI Assessment Costs Associated with the 14 sites and 29 Additional Covers

- JBCCI Assessment Costs for Labor & Equipment - Lump Sum $ 1,000.00

JBCCI Cover Replacement Costs for 29 Additional Covers

- JBCCI Labor & Equipment - Lump Sum $ 63,863.32
- Plumbing Subcontractor (Septic Tanks) - Lump Sum $ 5,437.50
- Permanent & Construction Materials for Modifications - Lump Sum $ 23,064.32
  Includes all taxes, and freight charges.
- JBCCI Management and Administration - Lump Sum $ 0.00
- Project Site Restoration Fee - Lump Sum $ 3,000.00
- Project Contingency - Lump Sum $ 3,000.00

Total Lump Sum Proposal - $ 99,365.14

We are again very appreciative of the opportunity to provide you with our design-build 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

Cc: Christopher C. Blank, VP of Operations (JBCCI)
Mike Spence, Asst. Project Manager (JBCCI)

EXHIBIT I-11

Location	Address	Lid Count	Type	Lid Info
JP Smalls	1701 Myrtle Ave N, 32209	1	Grinder Station	Plastic
Arlington Lions Club (JSO Trailer)	4322-1 Gatlin Road, 32277	2	Septic	Concrete Plugs
Garden City Elementary Park	2814 Dunn Ave, 32218	2	Septic	Concrete Plugs
103rd Sports Complex	10244 103rd Street, 32222	2	Lift Station	Concrete Plugs
Thomas Jefferson Pool	320 Jackson Ave N, 32220	1	Lift Station	Metal Plate
Joe Carlucci Boat Ramp	8414 Heritage River Rd, 32226	2	Septic	Concrete Plugs
Henry T. Jones Pool	2335 Gattis Ln, 32207	2	Septic	Segmented Concrete
Earl Johnson	5308 St Augustine Rd, 32207	2	Septic	Concrete Plugs - Tank was initially thought to be a lift station, additional tank found
Earl Johnson (JSO Trailer)	5308 St Augustine Rd, 32207	2	Septic	Concrete Plugs
Mandarin Park (JSO Trailer)	14780 Mandarin Rd, 32223	2	Septic	Concrete Plugs
Lane Wiley	6710 Wiley Rd, 32210	2	Septic	Concrete Plugs
Wescornett Elementary Park	5869 105th St, 32244	3	Septic	Concrete Plugs - maintenance building
Stinson Park	4050 San Juan Ave, 32210	2	Septic	Cast Iron - Needs to be evaluated, not sure of current lid weight
Lannie Road	4083 Lannie Road, 32218	2	Septic	Concrete Plugs - Additional tank found where trailer was located
Carvill Park	1302 Carvill Ave, 32208	2	Septic	Concrete Plugs
	TOTAL	29		

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: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Phase I Underground Tank Assessments project at various locations was awarded to J.B. Coxwell Contracting, Inc., on 11/30/17 in the amount of $44.434.00; Change Order #1 approved 12/21/17 in the amount of $99,940.00 (Park locations); Change Order #2 approved in the amount of $60,330.00 (Public Buildings Locations); Change Order #3 in the amount of $81,620.00 (Phases 2 and 3 replacement services at remaining park locations), and; Change Order #4 in the amount of $38,955.00 (Phases 2 and 3 replacement services at the remaining public buildings locations); Change Order #5 in the amount of $26,680.00 (Priority II and III for the modification/replacement of 6 additional park covers; Change Order #6 in the amount of $17,490.00 for 9 additional park location assessments; Change Order #7 in the amount of $363,929.00 for the replacement of 121 park location covers; Change Order #8 in the amount of $104,147.00 for the replacement of 30 Public Building locations covers.

Recommend approval of Change Order #9 to J. B. Coxwell Contracting, Inc., for Underground Tank Assess Cover replacement services for Priority II and III in the amount of $409,673.00 ($166,108.00 for Public Buildings and $243,565.00 for various park locations) for additional covers at various locations not included in the original list. Per the attached Scope and Fee Summary, "Exhibit I-10" for a new guaranteed maximum price of $1,247,198.00.

Funding for this award to be executed by Amendment 7J for contract # 6533-54 and encumbered by account(s): PWPB5A1MAPR-04603- $166,108.00; RPCP32EF5720-069505-PR0597-01- $43,565.00; RPCM011PG-03410- $200,000.00 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit s"I-10" Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bill Joyce, P.E., Director of Operations, 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: 9/13/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 9/20/18

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 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: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Phase I Underground Tank Assessments project at various locations was awarded to J.B. Coxwell Contracting, Inc., on 11/30/17 in the amount of $44.434.00; Change Order #1 approved 12/21/17 in the amount of $99,940.00 (Park locations); Change Order #2 approved in the amount of $60,330.00 (Public Buildings Locations); Change Order #3 in the amount of $81,620.00 (Phases 2 and 3 replacement services at remaining park locations), and; Change Order #4 in the amount of $38,955.00 (Phases 2 and 3 replacement services at the remaining public buildings locations).

Recommend approval of Change Order #5 to J. B. Coxwell Contracting, Inc., for Underground Tank Assess Cover replacement services for Priority II and III in the amount of $26,680.00 for the modification/replacement of 6 additional park covers. Per the attached Scope and Fee Summary, "Exhibit I-6" for a new guaranteed maximum price of $351,959.00.

Recommend approval of Change Order #6 to J.B. Coxwell Contracting, Inc., for Underground Tank Assess Cover Services for Priority II and III in the amount of $17,490.00, for 9 additional park location assessments. Per the attached Scope and Fee Summary, "Exhibit I-7" for a new guaranteed maximum price of $369,449.00.

Recommend approval of Change Order #7 to J.B. Coxwell Contracting, Inc., for Underground Tank Assess Cover Services for Priority II and III in the amount of $363,929.00 for replacement of 121 park location covers. Per the attached Scope of Fee Summary, "Exhibit I-8" for a new guaranteed maximum price of $733,378.00.

Recommend approval of Change Order #8 to J. B. Coxwell Contracting, Inc., for Underground Tank Assess Cover Services for Priority II and III in the amount of $104,147.00 for the replacement of 30 Public Building locations covers. Per the attached Scope and Fee Summary, "Exhibit I-9" for a new guaranteed maximum price of $837,525.00.

Funding for these projects to be executed by Amendment 7F, 7G, and 7H for contract # 6533-54 and encumbered by account(s): RPCP32EF5720-069505-PR0597-01- $408,099.00; Amendment 7I-PWPB5A1MAPR-03410- $104,147.00 to be executed by formal contracts through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit s"I-6", "I-7", "I-8", "I-9" Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bill Joyce, P.E., Director of Operations, 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: 3/15/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/15/18

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 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: **5** NUMBER RECEIVED: **5** OTHER: **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Phase I Underground Tank Assessments project at various locations was awarded to J.B. Coxwell Contracting, Inc., on 11/30/17 in the amount of $44.434.00; Change Order #1 pending approval in the amount of $99,940.00; Change Order #2 pending approval in the amount of $60,330.00; Change Order #3 pending approval in the amount of $81,620.00.

Recommend approval of Change Order #4 to J. B. Coxwell Contracting, Inc., for Underground Tank Assessment Services for Phases 2 and 3 replacement services at the remaining public buildings locations, in the amount of $38,955.00. Per the attached Scope and Fee Summary, "Exhibit I-5" and allowing for the completion of work within 30 days from notice to proceed for a new guaranteed maximum price of $325,279.00.

Funding for this project to be executed by Amendment 7E for contract # 6533-54 and encumbered by account(s): PWPB5A1MAPR-03410- to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit "I-5", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
For - 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: 12/21/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/21/17

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 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: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Phase I Underground Tank Assessments project at various locations was awarded to J.B. Coxwell Contracting, Inc., on 11/30/17 in the amount of $44.434.00; Change Order #1 pending approval in the amount of $99,940.00; Change Order #2 pending approval in the amount of $60,330.00.

Recommend approval of Change Order #3 to J. B. Coxwell Contracting, Inc., for Underground Tank Assessment Services for Phases 2 and 3 replacement services at the remaining parks locations, in the amount of $81,620.00. Per the attached Scope and Fee Summary, "Exhibit I-4" and allowing for the completion of work within 30 days from notice to proceed for a new guaranteed maximum price of $286,324.00.

Funding for this project to be executed by Amendment 7D for contract # 6533-54 and encumbered by account(s): RPCP32EF5720-069505-PR0597-01- to be executed by formal contract through Office of General Counsel.

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

BUYER Marilyn Laidler
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: 12/21/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/21/17

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 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: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Phase I Underground Tank Assessments project at various locations was awarded to J.B. Coxwell Contracting, Inc., on 11/30/17 in the amount of $44.434.00; Change Order #1 pending approval in the amount of $99,940.00.

Recommend approval of Change Order #2 to J. B. Coxwell Contracting, Inc., for Underground Tank Access Cover replacement services at the previously identified public buildings locations, in the amount of $60,330.00. Per the attached Scope and Fee Summary, "Exhibit I-3" for a new guaranteed maximum price of $204,704.00.

Funding for this project to be executed by Amendment 7C for contract # 6533-54 and encumbered by account(s): PWPB5A1MAPR-03410- to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit "I-3", 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: 12/21/17

OTHER

ACTION OF AWARDING AUTHORITY

DATE 12/21/17

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 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: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Phase I Underground Tank Assessments project at various locations was awarded to J.B. Coxwell Contracting, Inc., on 11/30/17 in the amount of $44.434.00.

Recommend approval of Change Order #1 to J. B. Coxwell Contracting, Inc., for Underground Tank Access Cover replacement services at the previously identified park locations, in the amount of $99,940.00. Per the attached Scope and Fee Summary, "Exhibit I-2" for a new guaranteed maximum price of $144,374.00.

Funding for this project to be executed by Amendment 7B for contract # 6533-54 and encumbered by account(s): RPCP32EF5720-069505-PR0597-01- to be executed by formal contract through Office of General Counsel.

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

BUYER Marilyn Laidler
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: 12/21/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/21/17

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 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: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with J.B. Coxwell Contracting, Inc., for Underground Tank Access Cover in accordance with subject bid.

Recommend approval of award to J. B. Coxwell Contracting, Inc., to provide initial assessments for access covers for 25 locations and prepare a cost estimate to retrofit each site with new access covers. Guaranteed Maximum Price in the amount of ~~$49,104.00~~, $44,434.00 per "Exhibit I1" and allowing for the completion of work within 30 days from notice to proceed.

Funding for this project to be executed by Amendment 7A for contract # 6533-54 and encumbered by account(s): RPCP32EF5720-069505-PR0597-01- $33,451.92; PWPB5A1MAPR-03410- $15,742.08- to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit "I1", Previous Award

BUYER MARILYN LADLER

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: 11/30/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/30/17

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 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

MR APPROVED ✓ DISAPPROVED: _____

OTHER: _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order 2015-05

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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.E. 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

APPROVED ✓ DATE 1/01/16

DISAPPROVED: _____

OTHER: _____

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

SIGNATURE OF AUTHENTICATION

FISCAL MO/YEAR : 05 2019 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PR0597 COUNTYWIDE PARKS
PROJECT DETAIL : 01 COUNTY-WIDE PARKS & RECREATION PROJECTS
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	2,000,000.00	4,242,341.00
EXPENDITURES	10,925.86	338,513.67	2,354,360.28
ENCUMBRANCES	110,634.73	556,949.50	683,126.60
PRE-ENCUMBRANCES	74,344.02	176,638.71	184,460.51
REMAINING BALANCE	-195,904.61	927,898.12	1,020,393.61

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