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 950 Bay Street Parking Lot and Sidewalk for Parking Lot X Maintenance project in accordance with subject bid.

Recommend approval of award to J. B. Coxwell Contracting, Inc., for design and construction services for 950 Bay Street Parking Lot Maintenance Project and Pedestrian Sidewalk Improvements for Parking Lot X. Guaranteed Maximum Price in the amount of $210,310.55 is to provide maintenance improvements, per "Exhibit F1" and allowing for the completion of work within 90 days from notice to proceed.

Funding for this project to be executed by Amendment 4A for contract # 6533-54 and encumbered by account(s): DICP363-06505- $150,000.00; RPCP363F5720-06505-PW0822-01- $37,990.55; RPCP363F5720-06505-PW0451-02- $8,220.00; RPCP322F5720-06505-PW0451-02- $14,100.00

Attachments: Recommendation Memo, Exhibit "F1", Previous Award

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_____ 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 4, 2017

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, PE
Chief, Engineering and Construction Management Division

Daryl Joseph, Director
Parks, Recreation and Community Services

SUBJECT: CDB-0006-16 – Design-Build Services - Horizontal & Civil Engineering – 950 Bay Street Parking Lot and Sidewalk for Parking Lot X Maintenance AMENDMENT 4A

Based on the design criteria package, the Department of Public Works, in accordance with Design/Build CDB-0006-16, Contract 6533-54, has completed negotiations with J. B. Coxwell Contracting, Inc., for design and construction services for 950 Bay Street Parking Lot Maintenance Project and Pedestrian Sidewalk Improvements for Parking Lot X. Negotiations have resulted in the GMP amount of $210,310.55, to provide maintenance improvements to 950 East Bay Street Parking Lot and Pedestrian sidewalk improvements for Parking Lot X, as indicated on the attached Scope & Fee Summary, Exhibit F1 and allowing for the completion of the work within ~~120~~ 90 days from 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 F1 for the 950 East Bay Street Parking Lot and Pedestrian sidewalk improvements for Parking Lot X for the GMP amount of $210,310.55 known as Amendment 4A.

To be encumbered as follows:

DICP363-06505-PW0822-01	$150,000.00
RPCP363F5720-06505-PW0822-01	$ 37,990.55
RPCP363F5720-06505-PW0451-02	$8,220.00
RPCP322F5720-06505-PW0451-02	$14,100.00
TOTAL	**$210,310.55**

TF/lw

Attachment: Exhibit F1

ab

Laidler, Marilyn

From: Fallin, Thomas
Sent: Tuesday, May 09, 2017 7:50 AM
To: West, Lori; Kent, Duane
Cc: Laidler, Marilyn; Brackin, Ann; Pearson, Daniel
Subject: Re: Award for CDB-0006-16- 950 Bay Street Parking Lot

90.

Sent via the Samsung Galaxy S7, an AT&T 4G LTE smartphone

-------- Original message --------
From: "West, Lori" <LWEST@coj.net>
Date: 5/9/17 7:49 AM (GMT-05:00)
To: "Kent, Duane" <RKent@coj.net>, "Fallin, Thomas" <ThomasF@coj.net>
Cc: "Laidler, Marilyn" <MLaidler@coj.net>, "Brackin, Ann" <ABRACKIN@coj.net>, "Pearson, Daniel" <Pearson@coj.net>
Subject: FW: Award for CDB-0006-16- 950 Bay Street Parking Lot

Which days are correct?

Lori A. West
Engineering Contract Specialist
City of Jacksonville | Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

From: Laidler, Marilyn
Sent: Tuesday, May 09, 2017 7:45 AM
To: West, Lori; Brackin, Ann
Cc: Pearson, Daniel
Subject: Award for CDB-0006-16- 950 Bay Street Parking Lot

Please confirm the dates your letter states 120 days from notice to proceed, but the vendor letter states 90 days from notice to proceed? Which is correct? Need a response as soon as possible.

Thanks

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

EXHIBIT F 1

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

May 4, 2017

Duane Kent, 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 and Fee Proposal for
950 East Bay Street Parking Lot Maintenance Services
Design-Build Construction Delivery for City of Jacksonville-RFQ CDB-0049-09
City Contract No. 6533-46

Dear Mr. Kent:

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 fee proposal for the maintenance services associated with the above referenced project. The specific scope of work for the proposed construction and maintenance services are as outlined on the attached proposal (no design or permitting included).

As detailed on the attached documentation (5-4-17 proposal), the proposed total lump sum amount for this project is $210,310.55 which does not include a project contingency. The maintenance and construction services will be completed within ninety days (90) from notice-to-proceed.

This lump sum 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.

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 contacting 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: Eddie Greene, Vice President of Operations (JBCCI)
Nicholas E. Mousa, AICP, Director -Florida Market Initiatives (GAI)

Building Efficiency Together

PROPOSAL

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Ph. (904) 786-1120
Contact: Jayson Smith, Design Build Manager
JaysonS@JBCoxwell.com

5/4/17

Revision# 5

QUOTE City of Jacksonville
TO Department of Public Works

JOB	LOCATION	START DATE
950 East Bay Street Parking Lot Maintenance Project	Jacksonville, Florida	April 2017

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT PRICE
1	General Conditions	1	LS	$8,863.00	$8,863.00
20	Site Preparation	1	LS	$7,186.00	$7,186.00
70	1 1/4" Asphalt Overlay (SP 12.5)	3,600	SY	$ 8.93	$32,148.00
80	Parking Lot Widening (Stab, Base, 1" Asphalt)	300	SY	$ 67.69	$20,307.00
170	Lighting Allowance (4 fixtures, poles, and 800' of conduit, wire, etc.)	1	LS	$30,000.00	$30,000.00
180	Signage and Pavement Marking for Parking Lot	1	LS	$3,150.00	$3,150.00
190	Permanent Fence (Decorative & Chain Link)	400	LF	$ 32.16	$12,864.00
200	End of Job Clean-Up	1	LS	$2,275.00	$2,275.00
340	Independent Material Testing (Allowance)	1	LS	$1,000.00	$1,000.00
500	Design Build Fee	10	%	$11,779.30	$11,779.30
				TOTAL:	$129,572.30

JOB	LOCATION	START DATE
Pedestrian Sidewalk Improvements for Paking Lot X	Jacksonville, Florida	April 2017

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT PRICE
10	General Conditions	1	LS	$7,200.00	$7,200.00
30	Site Preparation (Re-Work Rock Base, Misc. Grading, top for Structure)	1	LS	$14,900.00	$14,900.00
75	1.5" Asphalt Driveway/ Sidewalk (SP 12.5)	605	SY	$15.65	$9,468.25
90	262 SY of 4" thick Plain Concrete Sidewalk w/ Fill @ Edge (4:1 slope)	1	LS	$16,230.00	$16,230.00
100	Patch Existing Parking Lot (Stab, Base, 1" Asphalt)	45	SY	$68.00	$3,060.00
110	Create Drainage Swale (300' x 8' w/ 4:1 slope)	1	LS	$2,950.00	$2,950.00
120	Haul Off Dirt/Grass Stripping from Swale &S/W	25	LDS	$175.00	$4,375.00
125	Clean Fill Placed Adjacent to S/W (360 LCY)	1	LS	$4,680.00	$4,680.00
130	Hydro-seed Disturbed Areas (3,500 SY)	1	LS	$1,575.00	$1,575.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT PRICE
180	Painted Marking for Pedestrian Crossing S/W	1	LS	$2,100.00	$2,100.00
190	Permanent Fence (6' Galv. Chain Link w/ pedestrian gate)	350	LF	$19.60	$6,860.00
500	Design Build Fee	10	%	$7,340.00	$7,340.00
				TOTAL:	$80,738.25

Clarifications/ Exclusions;

- Estimate is based on COJ's reduced scope associated with the 950 East Bay Street Parking Lot Maintenance (email dated 3/1/17, 3/2/17 & drawing dated 4/14/17)
- Q/C Testing included for asphalt pavement installation
- Proposal excludes survey, construction layout, and As-Built Drawings
- Proposal excludes all design and permitting (no proposed services from design team)
- Existing private and public utility locates, identification, protection, isolation, and relocation by others (including but not limited to electric, water, sewer, cable, telephone, misc. communications, traffic signal, street lighting, gas, fiber optic cables, etc.)
- Proposal excludes clearing and grubbing (tree removal and other demolition excluded), as it is our intent to work with the existing parking lot area and install the widening in areas available to fit the parking concept
- This estimate excludes unknown subsurface debris removal/ disposal
- This estimate excludes unsuitable soil removal/ replacement, as we do not anticipate this scope to be required on the project
- This estimate excludes any work associated with the discovery or handling of hazardous or non-hazardous waste that may be encountered while constructing the drainage improvements on this project
- Any and all easements, land purchases, or permission to access private property to be handled by the City of Jacksonville. This includes temporary construction easements and permanent easements associated with this project
- All public notices and informational meetings to be handled by the COJ
- JBCCI provides this pricing with the assumption that all work will be authorized and performed with one mobilization
- ADA compliance will be achieved using the existing parking lot slopes (no corrective actions to be taken)
- Proposal excludes all concrete curb and sidewalk improvements in existing asphalt parking lot
- Proposal excludes all landscape and irrigation improvements
- Assumption is made that the street lighting circuit on AP Randolph Blvd (@ project site) can be used to feed the proposed parking lot lights
- The proposed fence work consists of removing the existing chain link fence along Bay Street, installing a walk through gate from the parking lot to the sidewalk, installing approx.. 200 feet of decorative aluminum fence (similar to existing), and installing 200 feet of new chain link fence across the south side of the parking lot to separate the lot form the grass parking area. Also includes installing 350 LF of new commercial grade 6' chain link along sidewalk to the south with one pedestrian gate for access to the floating dock
- Tipping fees for soil/ grass disposal @ Trailridge Landfill covered by COJ (not included)
- This GMP proposal pricing is valid for 60 days
- Project contingency allowance was removed per owner's request. In the event that we run into issues with the proposed scope and/or changed conditions, JBCCI agrees to work with the owner and come to an mutual agreement for time and/or monetary changes as it may relate to the changes

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 5/5/2017 1:34 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/05/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 1:34 PM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : DICP363 DIA CAPITAL PROJECTS-OTHER CONSTRUCTION
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	-40,000.00	737,530.98
EXPENDITURES	.00	.00	42,704.31
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-40,000.00	694,826.67

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

QWS3270X 5/5/2017 1:35 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/05/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 1:35 PM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : RPCP363F5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0822 BAY STREET
PROJECT DETAIL : 01 BAY STREET PARKING LOT IMPROVEMENTS
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	40,000.00	40,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	40,000.00	40,000.00

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

QWS3270X 5/5/2017 1:36 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/05/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 1:35 PM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : RPCP363F5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0451 A. PHILIP RANDOLPH
PROJECT DETAIL : 02 A. PHILIP RANDOLPH FLOATING DOCK
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	127,319.41	127,319.41
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	119,099.41	119,099.41
REMAINING BALANCE	.00	8,220.00	8,220.00

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

QWS3270X 5/5/2017 1:36 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/05/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 1:36 PM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : RPCP322F5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0451 A. PHILIP RANDOLPH
PROJECT DETAIL : 02 A. PHILIP RANDOLPH FLOATING DOCK
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	14,100.00	14,100.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	14,100.00	14,100.00

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