SUBJECT: RFQ- FOR DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL (HORIZONTAL) DESIGN BUILD PROJECTS

BID #: CDB-0132-21 **OPEN DATE: 2021 AUG 04**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with J.B. Coxwell Contracting, Inc. (contract number 71754-22), to incorporate the attached Scope and Fee Summary, Exhibit M-1, known as Amendment 11A for the Bay St. Utility Relocation. Total GMP in the amount of $650,626.45.

FUNDING SOURCE: 32124.153119.565051.010563.00000000.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel and encumbered by purchase order.

ATTACHMENTS: Recommendation Memo, Exhibit M-1, Previous Award(s)

ANALYST: _____
JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

---

(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

SUBJECT: CDB- 0132-21 –Design Build Services Horizontal/Civil (Horizontal) Design-Build Projects
Contract 71754-22 Bay Street Utility Relocation AMENDMENT 11A

Based on the Design Criteria Package (DCP) developed by City Engineers, the Department of Public Works, in accordance with Design/Build CDB-0132-21, Contract No. 71754-22, has completed negotiations with J. B. Coxwell Contracting, Inc., for the Bay St. Utility Relocation. Negotiations have resulted in the attached Scope and Fee, Exhibit M-1 for $650,626.45, which includes $48,330.18 in contingency and allowing for the completion of the work within 30 days from the notice to proceed. J. B. Coxwell Contracting is committed to meeting the 20% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract No. 71754-22, executed May 23, 2022, for CDB-0132-21 between the City and J. B. Coxwell Contracting, Inc. for Design-Build Services- Horizontal/Civil (Horizontal) Design-Build Projects, be amended to incorporate the attached Scope and Fee Summary, Exhibit M-1 for Bay Street Utility Relocation in the amount of $650,626.45, known as Amendment 11A.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
32124.153119.565051.010563.00.00.00	
010563	
PWCP Various Captial Proj-Othr Gen Gov Svcs 565051	
1	
32124-384020	$650,626.45

RGS/lw

Attachment: Exhibit M-1

cc: Lori West, Engineering and Construction Management

EXHIBIT M-1

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

January 06, 2023

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

Re: Fee Proposal for Bay Street Utility Relocation
Design-Build Construction Delivery for City of Jacksonville
City Contract No. 71754-22

Dear Mr. Smith:

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 Construction services for the above referenced project. This proposal is based on the DCP as provided. The scope of work in the attached fee proposal includes the relocation of the Comcast, Hargray, Level 3(Lumen), Uniti & Quanta utilities inside City of Jacksonville Right of Way in front of the new Four Seasons Hotel along Gator Bowl Boulevard.

The proposed lump sum amount for this project is $650,626.45, This proposal does not include 24x7x365 network monitoring. The proposed design and/or engineering elements are limited to constructability review. All necessary City of Jacksonville and applicable agency permits by others. Additional fees may be required for the Design-Builder due to changed field conditions, unknown field conditions, or added scope of work. The work related to this project will be completed within thirty (30) calendar days after notice to proceed.

This lump sum proposal is inclusive of only those services noted on the attached fee summary 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 construction or any other increase in scope of services may result in a request for additional fees. No work will proceed however, without first obtaining approval from the City for any additional services. This proposal is valid for 30 days due to the volatility of materials and the timeline requested to meet COJ deadlines unless otherwise agreed upon.

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.

Regards,
J.B. Coxwell Contracting, Inc.

Josh Sowards

Josh Sowards
Director of Design Build Services

JBCCI FEE SUMMARY

Date: 1/6/2023

Project: Bay Street Utility Relocation

Design-Build Construction Delivery for City of Jacksonville

Agreement: POA-71754-22

Item	Quantity	U/M	Unit Price	Amount
Comcast Installation				
JBCCI Construction Services	1.00	LS	$ 10,727.25	$ 10,727.25
Comcast Installation	1.00	LS	$ 42,880.25	$ 42,880.25
General Cleanup	1.00	LS	$ 7,059.77	$ 7,059.77
Subtotal				**$ 60,667.27**
Contingency	15%			$ 9,100.09
Bond (N/A)				
JBCCI Markup	15.00%			$ 10,465.10
Comcast Installation Total				**$ 80,232.46**

Item	Quantity	U/M	Unit Price	Amount
Hargray/Level 3(Lumen)/Uniti/Quanta				
Hargray Bore Share	1.00	LS	$ 38,685.71	$ 38,685.71
Hargray Conduits & Splicing	1.00	LS	$ 36,126.91	$ 36,126.91
Level 3 (Lumen) Total Cost	1.00	LS	$ 128,145.38	$ 128,145.38
Uniti Bore Share	1.00	LS	$ 116,057.14	$ 116,057.14
Uniti Conduits & Splicing	1.00	LS	$ 14,400.00	$ 14,400.00
Quanta Bore Share	1.00	LS	$ 38,685.71	$ 38,685.71
Quanta Conduits & Splicing	1.00	LS	$ 20,200.00	$ 20,200.00
Subtotal				**$ 392,300.85**
Contingency	10%		$ 39,230.09	$ 39,230.09
10% Subcontract Markup				$ 43,153.09
JBCCI Survey/Repair Allowance				$ 8,200.00
General Conditions				$ 87,509.96
Hargray/Level 3(Lumen)/Uniti/Quanta Total				**$ 570,393.99**

Bay Street Utility Relocation Grand Total $ 650,626.45

"DCP"

Scope of Work

Comcast ("Sub-Contractor") will design, construct, and relocate a state-of-the-art broadband network using a highly scalable hybrid fiber-coaxial ("HCF") solution, emanating from current location to the new location, which have been identified by the City of Jacksonville as needing to be relocated.

Contractor responsibilities will include:

- Construct all OSP and ISP fiber optic cabling up to the agreed upon locations from the site survey forms.
- Call for locates of public utilities in the right of way.
- Restoration of disturbed grounds.
- Assemble, configure, and install all Comcast provided network equipment on customer premise.
- Test and verify all appropriate fiber connections.
- Test and verify all appropriate data interfaces/connections and verify throughput.
- Provide 24x7x365 network monitoring.
- Provide contact list information including escalation procedures and NOC information.
- Provide documentation detail services including customer network interface drawings.

Coxwell ("Contractor") responsibilities will include:

- Coordinate with other utilities as needed.
- Pay the attached invoice within 30 days.

Service Delivery Major Milestones

Subcontractor expects to commence work within approximately fourteen (14) days after permits are granted, pole attachment make-ready is completed where needed, and line locates are performed. The estimated completion date is thirty (30) days from the commencement of work, assuming no delays related to storms, hurricanes, materials shortages, or other circumstances related to *Force Majeure*, in which case, the project will be completed within a reasonable timeframe, with notice and coordination as needed.

Subcontractor's time estimate is based on the following milestones.

- Outside and Inside Surveys – Comcast will conduct outside plant and customer site surveys.
- Permits & Right of Entry Agreements – Comcast will apply for required permits and work with property owners to obtain Right of Entry/Access agreements.
- Service Configurations – Comcast National Team will implement Network Core Configurations.
- Outside and Inside Fiber/Coax Construction – Comcast will complete outside and inside construction. Customer Premise Equipment Installation/Plant Test Date (PTD) – Comcast

will dispatch to the customer's premise to install CPE, connect CPE to Fiber, and call Comcast Test & Turn-up to complete plant test.

- Firm Order Commit (FOC) – Comcast Service will be available to the customer. FOC is 90 calendar days from a signature on a customer order.

Cost

Cost breakdown and invoice are attached.

EXHIBIT M-1

AEGIS CoE Application (MULTI) [CC-APP]

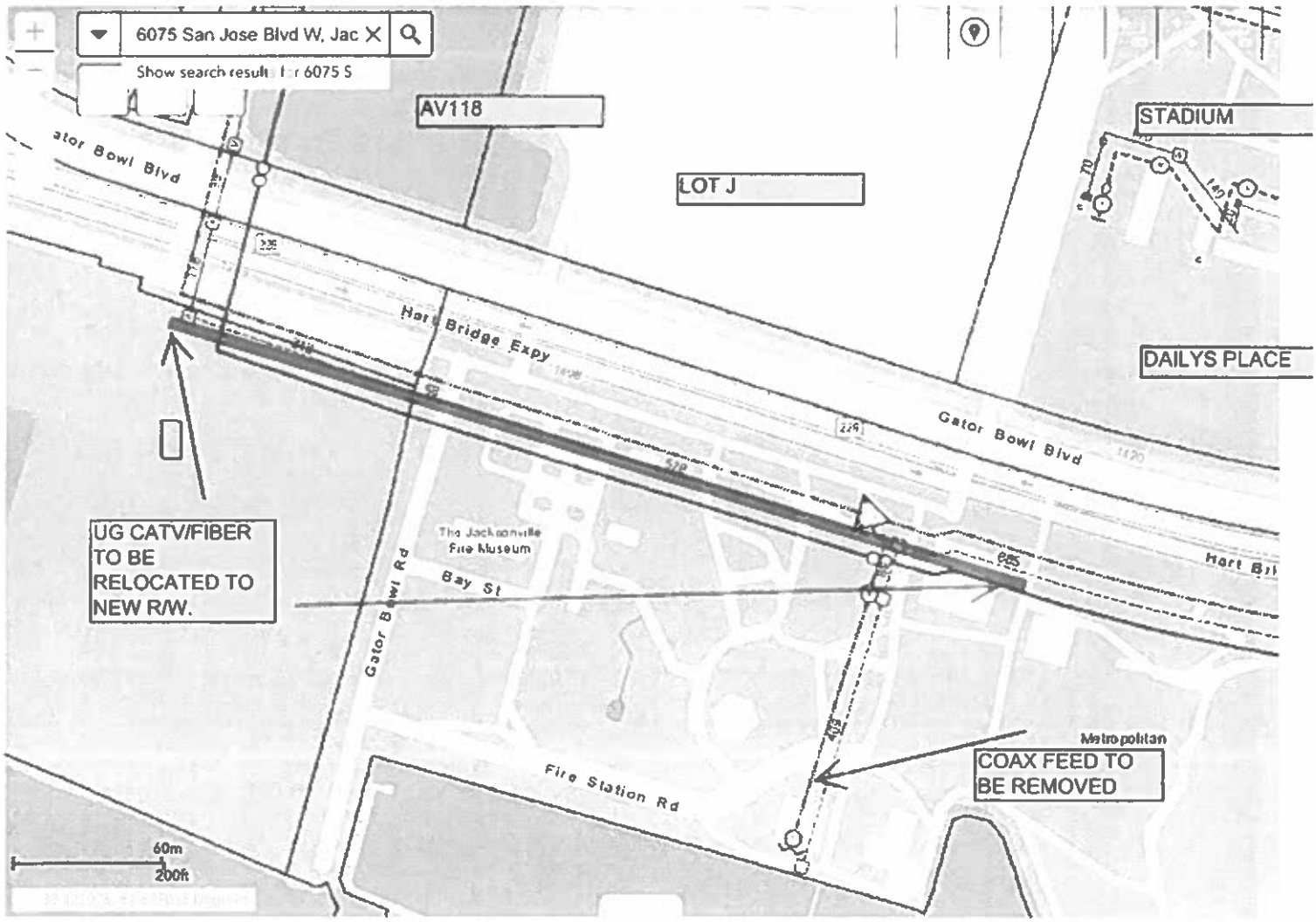

EXHIBIT M-1

comcast.

INVOICE

5934 Richard St.,
Jacksonville, FL 32216
(904) 374-8307; Fax (904) 374-8391

INVOICE # 122022JG
DATE: December 2, 2022

Customer Name COJ

Remittance Address Comcast
Attn: JAMES GRAHAM
12409 JULIE COOLIE CT
Jacksonville, FL 32225

Rep PAUL BEDARD
904-903-2841

CREDIT CARD PAYMENT 1-516-214-1587
M-F 11AM - 1PM

Project JAX SHIPYARDS
Location GATORBOWL BLVD

Facility Request

DESCRIPTION		TOTAL
Labor		$29,738.94
Material		$ 5,994.60
	Sub-Total	$35,733.54
20% Administrative Fee		$7,146.71
		$42,880.25

Make all checks payable to Comcast
THANK YOU FOR YOUR BUSINESS!

Matt Dennis

From: Paul J. Bedard <P.Bedard@gaiconsultants.com>
Sent: Friday, July 15, 2022 1:32 PM
To: Matt Dennis
Cc: Gabriel, Jack; Michael Tippit; Kathleen Gunn
Subject: FW: -EXTERNAL-Hart Bridge Expressway Ramps Realignment & Talleyrand Connector - Relocation Costs Re: 12 Inch Duct

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Matt,

This is the Hargray pricing.

Paul J. Bedard P.E.
CEI Senior Project Engineer

GAI Consultants, Suite 131, 1010 East Adams Street, Jacksonville, FL 32202
C 904.574.1989 D 904.903.2841

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From: Ed Harding <ed.harding@hargrayfiber.com>
Sent: Monday, June 13, 2022 9:12 AM
To: Paul J. Bedard <P.Bedard@gaiconsultants.com>
Cc: Gabriel, Jack <jackg@coj.net>
Subject: RE: -EXTERNAL-Hart Bridge Expressway Ramps Realignment & Talleyrand Connector - Relocation Costs Re: 12-Inch Duct

EXERCISE CAUTION: This is an External Email Message!
*****Think before clicking on links, opening attachments, or responding*****

Paul,

Here is the estimate for Hargray. This estimate includes the two conduits we would need in the 12" pipe, fiber cable, splicing, and another handhole that we talked about in the meeting to provide service to the new buildings on the site.

$36,126.91

Thanks,

HARGRAY FIBER

Ed Harding
OSP Design Engineer | Hargray Fiber
M: 904-652-9934
8324 Baymeadows Way
Jacksonville, FL 32256
ed.harding@hargrayfiber.com

To empower people and communities to connect and thrive.

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From: Paul J. Bedard <P.Bedard@gaiconsultants.com>
Sent: Monday, June 13, 2022 8:53 AM
To: Ed Harding <ed.harding@hargrayfiber.com>
Cc: Gabriel, Jack <jackg@coj.net>
Subject: -EXTERNAL-Hart Bridge Expressway Ramps Realignment & Talleyrand Connector - Relocation Costs Re: 12-Inch Duct

Edward,

The COJ is still expecting a cost estimate for Hargray relocation costs regarding the relocation of the 12-inch duct on the south side of Gator Bowl Blvd. Please submit this estimate asap.

Thanks.

Paul J. Bedard P.E.
CEI Senior Project Engineer

GAI Consultants, Suite 131, 1010 East Adams Street, Jacksonville, FL 32202
C 904.574.1989 D 904.903.2841

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Level(3)

INVOICE

Invoice Date	7/26/2022
Partial Invoice	X
Final Invoice	

Level 3 Invoice:	RELO_100-221286
Tax Identification #	47-0735805

Invoice Amount	$128,145.38
Internal Project Code	P.019082.C.28
GL Code:	82422200

Bill To

Company	JB Coxwell Contracting, Inc.		
Attention	Matt Dennis		
Address	6741 Lloyd Road		
City	Jascksonville		
State/Province	FL	Zip	322254

Other Project Specs.

Mandate/Location	
Requestor PO #	
Customer Number	
RELO PM / Contact	Diana Horton 720-888-0281

Project Scope

Bore 1400 feet of 12" HDPE, place Lumen 4 new 1.5" innerducts inside. During a maintenance window pull existing 288 FOC out of old ducts and place in newly relocated ducts. Splicing 288 fibers.

Description	Qty	U/M	Unit Price	Amount
Outside Plant Construction / Materials	1	ea	$84,371.00	$84,371.00
Engineering / Inspection	1	ea	$1,700.00	$1,700.00
Fiber Optic Cable Purchased	1	ea	$2,600.00	$2,600.00
Fiber Optic Testing / Splicing	1	ea	$9,600.00	$9,600.00
Special Permits / RR / Traffic Control	1	ea	$0.00	$0.00
Internal G&A Cost	1	ea	$29,874.38	$29,874.38
			Page 1 SubTotal	$128,145.38

Payment Terms Net 10 Days from Previous Invoice

Invoice #	Paid Date	Invoice Amt	Received Amt	Outstanding Amt

Combined SubTotal	$128,145.38
Received Amount	$0.00
Amount Past Due	$0.00
Late Fee @ 1.5%	$0.00
Total Invoice Cost	$128,145.38

Check Payable to: Level 3 Communications LLC

REMIT W/ PREPAID UPS LABEL
Level 3 Communications LLC
Attn: Ashley Tran; 4000-41C-E21 / RELO
1025 Eldorado Blvd
Broomfield, CO 80021

REMIT ACH PAYMENT TO:
Wells Fargo
Routing # - 121000248
Account # - 4945097467
Reference Invoice # with ACH: RELO_100-221286

Matt Dennis

From: Paul J. Bedard <P.Bedard@gaiconsultants.com>
Sent: Friday, July 15, 2022 1:39 PM
To: Matt Dennis
Cc: Gabriel, Jack; Michael Tippit; Kathleen Gunn
Subject: FW: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector - Relocation Cost Estimate Re: 12-Inch Duct Bank

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Matt,

This is the Quanta Telecom pricing.

Paul J. Bedard P.E.
CEI Senior Project Engineer

GAI Consultants, Suite 131, 1010 East Adams Street, Jacksonville, FL 32202
C 904.574.1989 D 904.903.2841

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From: Coker, Dylan G. <DGCoker@QuantaTelcom.com>
Sent: Saturday, July 2, 2022 11:25 AM
To: Paul J. Bedard <P.Bedard@gaiconsultants.com>
Cc: Gabriel, Jack <jackg@coj.net>; Schmitt, Peter N <pschmitt@hbkengineering.com>; Hinson, Larry A <lhinson@quantatelcom.com>; Fisher, Marvin <marvin.fisher@verizon.com>
Subject: RE: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector - Relocation Cost Estimate Re: 12-Inch Duct Bank

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I'm sure VZ would want to get in with the joint effort. Below is what that price will look like along with VZ's.

The total project length is 1,376'. A rough estimate from the driller was $125-$150 per foot for all duct placement.

Driller Labor	$206,400
12" duct	$64,400

VZ Costs:
Material / 2" duct X2 - $8,000

Fiber 864 x2 relo/splicing - $12,200
Permitting (Outsourced w/ joint ?)

From: Paul J. Bedard <P.Bedard@gaiconsultants.com>
Sent: Monday, June 13, 2022 8:56 AM
To: Coker, Dylan G. <DGCoker@QuantaTelcom.com>
Cc: Gabriel, Jack <jackg@coj.net>
Subject: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector - Relocation Cost Estimate Re: 12-Inch Duct Bank

[EXTERNAL]

Dylan,

The COJ is still expecting a cost estimate for your fiber relocation regarding the relocation of the 12-inch duct on the south side of Gator Bowl Blvd. Please submit your estimate asap.

Thanks.

Paul J. Bedard P.E.
CEI Senior Project Engineer

GAI Consultants, Suite 131, 1010 East Adams Street, Jacksonville, FL 32202
C 904.574.1989 D 904.903.2841

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Matt Dennis

From: Paul J. Bedard <P.Bedard@gaiconsultants.com>
Sent: Friday, July 15, 2022 1:29 PM
To: Matt Dennis
Cc: Gabriel, Jack; Michael Tippit; Kathleen Gunn
Subject: FW: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector - FW: BFOC Relocation

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Matt,

This is the Uniti pricing.

Paul J. Bedard P.E.
CEI Senior Project Engineer

GAI Consultants, Suite 131, 1010 East Adams Street, Jacksonville, FL 32202
C 904.574.1989 D 904.903.2841

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From: Bob Mensching <Bob.Mensching@uniti.com>
Sent: Friday, June 10, 2022 10:04 AM
To: Gabriel, Jack <jackg@coj.net>; Smith, Robin <RobinSmith@coj.net>
Cc: Paul J. Bedard <P.Bedard@gaiconsultants.com>; Parola, Guy <gparola@coj.net>; Young, Jimmy <James.Young2@lumen.com>; ed.harding@hargrayfiber.com; Boomer Davis <Boomer.Davis@hargrayfiber.com>; Fisher, Marvin <marvin.fisher@verizon.com>
Subject: RE: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector - FW: BFOC Relocation

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These would be the original design, the as-builts have been sent to Paul and several others previously.
Paul, I think you can grab those quicker than I can.

In addition, I have gotten with the contractor and the carriers.
The contractor can get the 12" duct, all carriers can have materials ready, and the contractor will be able to do the work needed and meet the date requested.

The only issues I am aware of that are unresolved are:
Plans/permit for the relocation

Surveying the exact path of the relocation
Funding. Would the city/JB Coxwell be able to do a change order or such to allow JBC to pay the drilling contractor, thus avoiding each utility having to get individual funding from their corporate?
We are all working up our individual costs right now, but it is looking like the total project cost should come in right around $300k-$350K.
I imagine each carrier will send you a separate email with their individual costs, which should be similar to ours, listed below.

The total project length is 1,376'. A rough estimate from the driller was $125-$150 per foot for all duct placement.

Driller Labor	$206,400
12" duct	$64,400

Uniti Costs:

Material/ 1 ¼' duct	$4,800
Fiber relo/splicing	$9,600

Bob Mensching
904-718-8152
bob.mensching@uniti.com
200 Cumberland Park Dr.
St. Augustine, Fla. 32095

From: Gabriel, Jack <JackG@coj.net>
Sent: Friday, June 10, 2022 8:59 AM
To: Bob Mensching <Bob.Mensching@uniti.com>; Smith, Robin <RobinSmith@coj.net>
Cc: Paul J. Bedard <P.Bedard@gaiconsultants.com>; Parola, Guy <GParola@coj.net>; Young, Jimmy <James.Young2@lumen.com>; ed.harding@hargrayfiber.com; Boomer Davis <Boomer.Davis@hargrayfiber.com>; Fisher, Marvin <marvin.fisher@verizon.com>
Subject: RE: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector - FW: BFOC Relocation

External Sender - Unverified!
Are these the Design plans or the As-Built plans of the utility conduit?

Regards

Jack Gabriel, P.E., DBIA, ISI™ SP
Engineering-Construction Management Division
Department of Public Works
M-904-255 8746

From: Bob Mensching <Bob.Mensching@uniti.com>
Sent: Thursday, June 9, 2022 7:15 PM
To: Gabriel, Jack <JackG@coj.net>; Smith, Robin <RobinSmith@coj.net>
Cc: Paul J. Bedard <P.Bedard@gaiconsultants.com>; Parola, Guy <GParola@coj.net>; Young, Jimmy <James.Young2@lumen.com>; ed.harding@hargrayfiber.com; Boomer Davis <Boomer.Davis@hargrayfiber.com>; Fisher, Marvin <marvin.fisher@verizon.com>
Subject: RE: Hart Bridge Expressway Ramps Realignment & Talleyrand Connector - FW: BFOC Relocation

SUBJECT: DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING (HORIZONTAL) DESIGN-BUILD PROJECTS

BID # CDB-0132-21 OPEN DATE: 2021-08-04

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on November 17, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 119.00
1) J.B. Cornell Contracting, Inc. – 127.25
2) Superior Construction Co., Inc. – 119.75

Recommend approval of award to J.B. Cornell Contracting, Inc., as receiving the highest score in accordance with the evaluation and ranking above. The period of service will be five (5) years from the effective date of the contract with funding not-to-exceed $8,000,000.00 annually with carryover for any unused portion. To be executed by formal contract through the Office of General Counsel using the negotiated contract rate schedule.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria, JSEB Memo, Previous Award

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 4/21/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/21/2022

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING (HORIZONTAL) DESIGN-BUILD PROJECTS

BID # CDB-0132-21

OPEN DATE: 2021-08-04

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on November 4, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

3) Baker Consulting and Engineering, LLC, dBaba Baker Design Build – 119.00
1) J.B. Caswell Contracting, Inc. – 127.25
2) Superior Construction Co., Inc. – 119.75

Recommend approval to enter negotiations with J.B Caswell Contracting, Inc., as receiving the highest score in accordance with the evaluation and rating above.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 1/13/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Urbin Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 20-90

SUBJECT: DESIGN-BUILD SERVICES FOR HORIZONTAL/CIVIL ENGINEERING (HORIZONTAL) DESIGN-BUILD PROJECTS

BID # CDB-0132-21

OPEN DATE: 2021-08-04

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City of Jacksonville received four (4) proposals and all have been reviewed and ranked. Based on the average score the following firms were determined to be the most qualified of those submitting qualifications. The ranking of first, second and third designates the order of qualification of these firms to perform the required services. Alphabetically they are

3) Baker Consulting and Engineering LLC, d/b/a Baker Design Build - 89 00
1) J.B. Cornell Contracting, Inc. - 97 25
2) Superior Construction Co., Inc - 90 75

Pursuant to Section 2.6- Award of Contract of RFP, recommend approval to move forward with presentation/interviews before CSPEC at a future scheduled meeting

ATTACHMENTS: Recommendation Memo, Scoring Matrix Section 2 6 Attachment B Evaluation Criteria

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/14/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 10-18-21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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