2

SUBJECT: DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS

BID # CDB-0158-21 **OPEN DATE: 2021-10-27**

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: 9 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Baker Consulting and Engineering, LLC dba Baker Design Group (contract # 71909-22) to incorporate the attached Scope and Fee Summary (Exhibit D-5) which will decrease the GMP in the additive amount of $145,616.16 to a new GMP amount of $3,405,560.71 known as Amendment 1E, to reconcile final quantities.

FUNDING SOURCE: 32111.153101.565051.001283.00000000.00000.0000000 - ($145,616.16)
To be executed by formal contract through the Office of General Counsel using the negotiated contract rate schedule.

ATTACHMENTS: Recommendation Memo, Exhibit D-5, Previous Awards

ANALYST: BENJAMIN KEMP

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nina Sickler, P.E., Director of Public Works

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

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ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

DocuSign Envelope ID: BB875827-208A-4918-89A9-3ACD498B667F

City of Jacksonville, Florida

Donna Deegan, Mayor

A NEW DAY

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
Jacksonville.gov

May 22, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E. DocuSigned by: Nina Sickler 1EFA2230502348 7
Director of Public Works

FROM: Sheldon D. Gibbs, P. E. DocuSigned by: Sheldon D. Gibbs, P.E. 843DE27A4A74CA
Acting Chief, Engineering and Construction Management Division

SUBJECT: Amendment #1E Contract #71909-22/ PO #652526-23 Bid #CDB-0158-21
Baker Consulting & Engineering LLC d/b/a Baker Design Build
Design Build Services for Multiple ADA Curb Ramp Imps Holiday Harbor and Isle of Palms

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In accordance with Design/Build Bid #CDB-0158-21, Contract #71909-22, the Holiday Harbor and Isle of Palms project was awarded by Amendment #1A/PO #652526-23, in the amount of $355,352.80 to provide field validation of the ramps in the Holiday Harbor and Isle of Palms neighborhoods and design for ramps commonly known as "D" ramps. Amendment #1B in the amount of $1,274,620.73 was to modify, demo and/or reconstruct 297 curb ramps. Amendment #1C in the amount of $1,359,063.13 was to add an additional 344 curb ramps. Amendment #1D in the amount of $562,140.21 was for the removal and replacement of 52 existing curb ramps. Amendment #1E is to reconcile final quantities resulting in a net deduction of $145,616.16, as indicated on the attached Scope and Fee Summary D-5. Baker Design Build is committed to meeting the 20% JSEB participation goals established in Bid #CDB-0158-21.

Accordingly, this is to recommend that amendment #1A, Contract #71909-22, pending execution, between the City and Baker Consulting & Engineering LLC d/b/a Baker Design Build for Holiday Harbor and Isle of Palms be amended to incorporate the attached Scope and Fee Summary, Exhibit D-5 to decrease the GMP by $145,616.16 to a new GMP amount of $3,405,560.71, known as Amendment 1E.

To be encumbered as follows:

Accounts	TOTAL
32111.153101.056051.001283.00000000.00000.0000000	($145,616.16)

SDG/lw

Attachment: Exhibit D-5

cc: A.J. Tablada, Engineering and Construction Management
Aaron Heric, Engineering and Construction Management

DocuSign Envelope ID: BB875827-208A-4918-89A9-3ACD498B667F

Baker Design Build
Multiple ADA Curb Ramp Improvements Design-Build
City Contract No. 71909-22 Amendment 1

EXHIBIT D-5

	NET ADDITION	NET DELETION	TOTALS
AMMENDMENT 1B			
TOTAL PAY ITEM RECONCILITION	23,404.96	(189,906.49)	
NET TOTAL PAY ITEM RECONCILIATION			(166,501.53)
SUBTOTAL CHANGE ORDER NO. 1	23,404.96	(189,906.49)	
NET TOTAL CHANGE ORDER NO. 1			(166,501.53)
TIME EXTENSION		0	DAYS
AMMENDMENT 1C			
TOTAL PAY ITEM RECONCILITION	88,926.33	(23,921.85)	
NET TOTAL PAY ITEM RECONCILIATION			65,004.48
SUBTOTAL CHANGE ORDER NO. 2	88,926.33	(23,921.85)	
NET TOTAL CHANGE ORDER NO. 2			65,004.48
TIME EXTENSION		30	DAYS
AMMENDMENT 1D			
TOTAL PAY ITEM RECONCILITION	68,289.13	(112,948.24)	
NET TOTAL PAY ITEM RECONCILIATION			(44,119.11)
SUBTOTAL CHANGE ORDER NO. 3	68,289.13	(112,948.24)	
NET TOTAL CHANGE ORDER NO. 3			(44,119.11)
TIME EXTENSION		47	DAYS

GRAND TOTAL	**(145,616.16)**

DocuSign Envelope ID: BB875827-208A-4918-89A9-3ACD498B667F

Baker Design Build
Multiple ADA Curb Ramp Improvements Design-Build
City Contract No. 71909-22 Amendment 1

EXHIBIT D-5

NBR.	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS	JUSTIFICATION
1	**PAY ITEM QUANTITY OVERRUN & UNDERRUN RECONCILIATION AMENDMENT 1B**							
	Pay Item No. 1 - Bond				$13.61			A revision made to original contract amount not reflected in Schedule of values
	Pay Item No. 6 - FDOT CR-D CURB RAMP	-1.000	EA	$2,448.15		($2,448.15)		Curb Ramp was changed to FDOT CR-F Ramp for compliance
	Pay Item No. 7 - FDOT CR-E CURB RAMP	-1.000	EA	$2,319.30		($2,319.30)		Curb Ramp was changed to FDOT CR-F Ramp for compliance
	Pay Item No. 8 - FDOT CR-F CURB RAMP	3.000	EA	$2,448.15	$7,344.45			Replaced 1 CR-D and 1 CR-E resulting in an increase of 2 for compliance
	Pay Item No. 10 - FDOT CR-L CURB RAMP	-1.000	EA	$2,770.28		($2,770.28)		An existing Ramp met ADA Requirements resulting in a decrease
	Pay Item No. 11- DETECTABLE WARNING SURFACE ON EXISTING RAMP	-11.000	SF	$56.69		($623.59)		Some Existing Detectable Warning Surface Met Current Standards
	Pay Item No. 12 - ADDITIONAL SIDEWALK REQUIRED	-3062.000	SF	$16.11		($49,328.82)		No Additional Sidewalk Needed to make tie in for compliance
	Pay Item No. 13 - ADDITIONAL CONCRETE TIE-IN	-216.000	SF	$16.11		($3,479.76)		Additional Concrete not needed to make ramp, curb and sidewalk compliant
	Pay Item No. 14 - RETAINING WALL	-35.440	SY	$1,623.51		($57,544.09)		Retaining wall decreased due to grading of connecting landscape
	Pay Item No. 15 - FDOT GRAVITY WALL	-23.000	LF	$392.99		($9,038.77)		Gravity wall not needed due to adjoining elevation
	Pay Item No. 16 - ASPHALT REPAIR	-8.000	SF	$115.97		($927.76)		Less asphalt was disturbed resulting in a decrease
	Pay Item No. 17 - GRIND ASPHALT	-55.000	SF	$36.08		($1,984.40)		Less Asphalt need to be ground to be compliant
	Pay Item No. 18 - GRIND ASPHALT TRIP HAZARD AT OR NEAR CURB RAMP	-13.000	SF	$44.45		($577.85)		Less Grinding Need to be compliant
	Pay Item No. 19 - ALUMINUM GUIDE RAIL	-48.000	LF	$257.70		($12,369.60)		Based on existing elevations and grading no guiderail needed
	Pay Item No. 20 - REMOVE AND REPLACE CURB AND GUTTER	178.000	LF	$88.91	$15,825.98			Additional Curb Removed within the ramp area that was damaged
	Pay Item No. 21 - SOD - BAHIA	-48.000	SF	$10.31		($494.88)		No Existing Bahai Sod within work limits
	Pay Item No. 22 - SOD-ST. AUGUSTINE	-4042.000	SF	$5.15		($20,816.30)		Less area disturbed requiring less sodding
	Pay Item No. 23 - VALVE BOX ADJUSTMENT	1.000	EA	$220.92	$220.92			An additional Valve Box was encountered requiring adjustment
	Pay Item No. 24 - MANHO;E ADJUSTMENT	-0.650	EA	$3,298.56		($2,144.06)		Only a partial adjustment was required to meet requirements
	Pay Item No. 25 - IRRIGATION ADJUSTMENT/REPAIR	-51.000	LS	$231.93		($11,828.43)		Fewer sprinkler/irrigation encountered and or damaged
	Pay Item No. 26 - WATER METER ADJUSTMENT	-4.000	EA	$812.01		($3,248.04)		Water Meters fell outside of construction limits
	Pay Item No. 27 - DEMO EXISTING RETAINING WALL	-23.000	LF	$189.67		($4,362.41)		Demo of existing Retaining Wall not required to be compliant
	Pay Item No. 32 - ADDITIONAL 2" THICKNES FOR RAMP REMOVAL (CONTINGENCY)	-800.000	SF	$4.50		($3,600.00)		Contingency Item Not Used
	TOTAL PAY ITEM RECONCILITION				**$23,404.96**	**($189,906.49)**		
	NET TOTAL PAY ITEM RECONCILIATION						**($166,501.53)**	
	SUBTOTAL CHANGE ORDER NO. 1				**$23,404.96**	**($189,906.49)**		
	NET TOTAL CHANGE ORDER NO. 1						**($166,501.53)**	
	TIME EXTENSION					**0**	**DAYS**	

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Baker Design Build
Multiple ADA Curb Ramp Improvements Design-Build
City Contract No. 71909-22 Amendment 1

EXHIBIT D-5

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS	JUSTIFICATION
2	PAY ITEM QUANTITY OVERRUN & UNDERRUN RECONCILIATION AMENDMENT 1C							
	Pay Item No. 4 - FDOT CR-E CURB RAMP	3.000	EA	$2,319.30	$6,957.90			Three additional Ramps found to be non-compliant adding to original quantity
	Pay Item No. 5 - FDOT CR-F CURB RAMP	19.000	EA	$2,558.15	$48,604.85			Nineteen additional ramps found to be non-compliant adding to original quantity
	Pay Item No. 6 - FDOT CR-G CURB RAMP	1.000	EA	$2,834.70	$2,834.70			Additional Ramp Added to meet compliance
	Pay Item No. 7 - FDOT CR-L CURB RAMP	-1.000	EA	$2,980.28		($2,980.28)		Ramp Changed to FDOT CR-G Ramp
	Pay Item No. 8 - DETCTABLE WARNING SURFACE ON EXISTING RAMP	16.000	SF	$56.69	$907.04			Additional Ramps needed new Detectable Warning Surface
	Pay Item No. 9 - ADD'L DETECTABLE WARNING SURFACE ON NEW RAMP	-12.000	SF	$48.29		($579.48)		Actual Surface less than what was estimated
	Pay Item No. 10 - ADDITIONAL SIDEWALK REQUIRED	87.000	SF	$16.11	$1,401.57			Additional Sidewalk needed to make ramp compliant
	Pay Item No. 11 - ADDITIONAL CONCRETE TIE-IN	-119.000	SF	$16.11		($1,917.09)		Additional Concrete not needed to make ramp compliant
	Pay Item No. 12 - ASPHALT REPAIR	-9.000	SF	$115.97		($1,043.73)		Less Asphalt removed than originally estimated
	Pay Item No. 13 - GRIND ASPHALT	-74.000	SF	$36.08		($2,669.92)		Less grinding needed to make compliant
	Pay Item No. 14 - GRIND TRIP HAZARD AT OR NEAR CURB RAMP	-1.000	LF	$44.45		($44.45)		Less grinding needed to make compliant
	Pay Item No. 15 - REMOVE AND REPLACE CURB AND GUTTER	312.000	LF	$88.91	$27,739.92			A change requested by COJ to replace all cracked curb within Ramp Limits
	Pay Item No. 16 - SOD-ST. AUGUSTINE	97.000	SF	$4.95	$480.15			Additional Sod needed to match existing landscape
	Pay Item No. 20 - IRRIGATION ADJUSTMENT/REPAIR	-45.000	LS	$220.92		($9,941.40)		Less irrigation disturbed during excavation
	Pay Item No. 22 - R/R SEGMENTED BLOCK WALL HO-101-2	-1.000	LS	$1,150.00		($1,150.00)		Construction Method did not require segmented block wall
	Pay Item No. 24 - ADDITIONAL 2" OF THICKNESS FOR RAMP REMOVAL (CONTINGENCY)	-799.000	SF	$4.50		($3,595.50)		Contingency not needed
	Misc.	1.000	LS	$0.20	$0.20			Pay App #9 Overpayment Error
	TOTAL PAY ITEM RECONCILITION				**$88,926.33**	**($23,921.85)**		
	NET TOTAL PAY ITEM RECONCILIATION						**$65,004.48**	
	SUBTOTAL CHANGE ORDER NO. 2				**$88,926.33**	**($23,921.85)**		
	NET TOTAL CHANGE ORDER NO. 2						**$65,004.48**	
	TIME EXTENSION					**30**	**DAYS**	

DocuSign Envelope ID: BB875827-208A-4918-89A9-3ACD498B667F

Baker Design Build
Multiple ADA Curb Ramp Improvements Design-Build
City Contract No. 71909-22 Amendment 1

EXHIBIT D-5

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS	JUSTIFICATION
3	PAY ITEM QUANTITY OVERRUN & UNDERRUN RECONCILIATION AMENDMENT 1D							
	Pay Item No. N/A - FDOT CR-C CURB RAMP	3.000	EA	$2,448.15	$7,344.45			Ramp FDOT CR-C added to meet field conditions
	Pay Item No. 3 - FDOT CR-D CURB RAMP	-1.000	EA	$2,448.15		($2,448.15)		Ramp Changed to FDOT CR-C
	Pay Item No. 4 - FDOT CR-E CURB RAMP	-9.000	EA	$2,319.30		($20,873.70)		FDOT CR-E changed to FDOT CR-F to meet field conditions
	Pay Item No. 5 - FDOT CR-F CURB RAMP	15.000	EA	$2,558.15	$38,372.25			FDOT CR-E changed to FDOT CR-F to meet field conditions
	Pay Item No. 6 - FDOT CR-G CURB RAMP	1.000	EA	$2,834.70	$2,834.70			Additional Ramp added not included in original bid
	Pay Item No. 7 - FDOT CR-L CURB RAMP	1.000	EA	$2,980.28	$2,980.28			Additional Ramp added not included in original bid
	Pay Item No. 8 - DETECTABLE WARNING SURFACE ON NEW RAMP	-8.000	SF	$48.29		($386.32)		Actual Ramp width did not require full quantity
	Pay Item No. 9 - ADDITIONAL SIDEWALK REQUIRED	-542.000	SF	$16.11		($8,731.62)		Additional sidewalk not needed to make ramp compliant
	Pay Item No. 10 - RETAINING WALL	-19.000	SY	$1,623.51		($31,652.43)		Less retaining wall need based on construction methods and existing elevations
	Pay Item No. 11 - ASPHALT REPAIR	85.000	SF	$115.97	$9,857.45			Additional Asphalt removed to connect to curb for compliance
	Pay Item No. 12 - RESTRIPING	-5.000	LS	$750.00		($3,750.00)		No striping encountered
	Pay Item No. 13 - REMOVE AND REPLACE CURB AND GUTTER	-300.000	LF	$88.91		($26,673.00)		Less curb and gutter damaged during construction
	Pay Item No. 14 - SOD - BAHIA	-36.000	SF	$10.31		($371.16)		No Bahia sod encountered
	Pay Item No. 15 - SOD - ST.AUGUSTINE	-539.000	SF	$4.95		($2,668.05)		Less area disturbed during construction
	Pay Item No. 17 - IRRIGATION ADJUSTMENT/REPAIR	-32.000	LS	$220.92		($7,069.44)		Less irrigation/repair encountered during construction
	Pay Item No. 19 - DEMO EXISTING RETAINING WALL	-21.000	LF	$189.97		($3,989.37)		Construction Methods did not require demo of existing wall
	Pay Item No. 20 - RELOCATE SIGN/SIGN POST	-1.000	LS	$385.00		($385.00)		Sign/Sign Post not in conflict with ramp construction
	Pay Item No. 21 - RELOCATE MAILBOX	-1.000	LS	$350.00		($350.00)		Mailbox was not in conflict with construction
	Pay Item No. 22 - ALUMINUM HANDRAIL ADJUSTMENT/EXTENSION		LS		$7,440.00			Less Handrail needed based on actual conditions
	Pay Item No. 23 - ADDITIONAL 2" OF THICKNESS FOR RAMP REMOVAL (CONTINGENCY)	-800.000	SF	$4.50		($3,600.00)		Contingency Item not needed
	TOTAL PAY ITEM RECONCILITION				**$68,829.13**	**($112,948.24)**		
	NET TOTAL PAY ITEM RECONCILIATION						**($44,119.11)**	
	SUBTOTAL CHANGE ORDER NO. 3				**$68,829.13**	**($112,948.24)**		
	NET TOTAL CHANGE ORDER NO. 3						**($44,119.11)**	
	TIME EXTENSION					**47**	**DAYS**	

SUBJECT: DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS

BID # CDB-0158-21 **OPEN DATE: 2021-10-27**

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: 9 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Baker Consulting and Engineering, LLC dba Baker Design Group (contract # 71909-22) to incorporate the attached Scope and Fee Summary (Exhibit D-4) which will increase the GMP by $562,140.21 to a new GMP amount of $3,551,176.87, known as Amendment 1D, for the removal and replacement of fifty-two (52) existing curb ramps and extending the contract by one hundred and forty (140) days.

FUNDING SOURCE: 32111.153101.565051.001283.00000000.00000.0000000 - To be executed by formal contract through the Office of General Counsel using the negotiated contract rate schedule.

ATTACHMENTS: Recommendation Memo, Exhibit D-4, Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 8/17/2023

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 8/22/23

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
~~Executive Order No: 2023-02~~

SUBJECT: DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS

BID # CDB-0158-21 **OPEN DATE: 2021-10-27**

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: 9 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Baker Consulting and Engineering, LLC dba Baker Design Group (contract # 71909-22), to incorporate the attached Scope and Fee Summary, Exhibit F-1, known as Amendment 3A, to provide field validation of the ramp in the Northside Curb Ramps. The total guaranteed maximum price not-to-exceed is $549,736.28 and allow for the completion of the work within 210 days from notice to proceed.

FUNDING SOURCE: 32124.153101.565051.001283.00000000.00000.0000000 - To be executed by formal contract through the Office of General Counsel using the negotiated contract rate schedule.

ATTACHMENTS: Recommendation Memo, Exhibit F-1, Previous Awards

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 5 MEMBERS DISAPPROVING 0 DATE: 7/20/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/20/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No. 2023-02

SUBJECT: DESIGN-BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS

BID # CDB-0158-21 **OPEN DATE: 2021-10-27**

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: 9 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Baker Consulting and Engineering, LLC dba Baker Design Group (contract # 71909-22), to incorporate the attached Scope and Fee Summary, Exhibit E-1, known as Amendment 2A, to provide field validation of the ramp in the North Beach and Southside Phase 2 neighborhoods. The total guaranteed maximum price not-to-exceed is $115,539.88 and allow for the completion of the work within 120 days from notice to proceed. Total not-to-exceed annual amount is $8,000,000.00 with a project total amount of $40,000,000.00.

FUNDING SOURCE: 32124.153101.565051.001283.00000000.00000.0000000 To be executed by formal contract through the Office of General Counsel using the negotiated contract rate schedule.

ATTACHMENTS: Recommendation Memo, Exhibit E-1, Previous Awards

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 5/4/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 5/8/23

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 MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS

BID # CDB-0158-21 **OPEN DATE: 2021-10-27**

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: 9 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Baker Consulting and Engineering, LLC dba Baker Design Group (contract # 71909-22), to incorporate the attached Scope and Fee Summary, Exhibit D-3, known as Amendment 1C, to add an additional 344 curb ramps in the amount of $1,359,063.13. The revised total not-to-exceed amount is $2,989,036.66 with the annual amount remaining the same at $8,000,000.00 and project total amount remaining the same at $40,000,000.00.

FUNDING SOURCE: 32111.153119.565051.001283.00000000.00000.0000000 To be executed by formal contract through the Office of General Counsel using the negotiated contract rate schedule.

ATTACHMENTS: Recommendation Memo, Exhibit D-3, Previous Awards

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 5 MEMBERS DISAPPROVING 0 DATE: 4/6/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/6/23

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 MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS

BID # CDB-0158-21 **OPEN DATE: 2021-10-27**

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: 9 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Baker Consulting and Engineering, LLC dba Baker Design Group (contract # 71909-22), to incorporate the attached Scope and Fee Summary, Exhibit D-2, known as Amendment 1B, to modify and/or reconstruct 297 curb ramp in the amount of $1,274,620.73. The revised total not-to-exceed amount is $1,629,973.53 with the annual amount remaining the same at $8,000,000.00 and project total amount remaining the same at $40,000,000.00.

FUNDING SOURCE: 32111.153119.565051.001283.00000000.00000.0000000 To be executed by formal contract through the Office of General Counsel using the negotiated contract rate schedule.

ATTACHMENTS: Recommendation Memo, Exhibit D-2, Previous Awards

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/5/2023

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/5/23

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 MULTIPLE ADA CURB RAMP IMPROVEMENTS FOR DESIGN BUILD PROJECTS

BID # CDB-0158-21 **OPEN DATE: 2021-10-27**

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: 9 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Baker Consulting and Engineering, LLC dba Baker Design Group (contract # 71909-22), to incorporate the attached Scope and Fee Summary, Exhibit D-1, known as Amendment 1A, to provide field validation of the ramp in the Holiday Harbor and Isle of Palms neighborhoods and design for ramps commonly known as "D" ramps. The total guaranteed maximum price not-to-exceed is $355,352.80 and allow for the completion of the work within 180 days from notice to proceed. Total not-to-exceed annual amount is $8,000,000.00 with a project total amount of $40,000,000.00.

FUNDING SOURCE: 32124.153101.565051.001283.00000000.00000.0000000 To be executed by formal contract through the Office of General Counsel using the negotiated contract rate schedule.

ATTACHMENTS: Recommendation Memo, Exhibit D-1, Previous Awards

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/8/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/9/2022

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ FOR DESIGN–BUILD SERVICES FOR MULTIPLE ADA CURB RAMP IMPROVEMENTS DESIGN-BUILD PROJECTS

BID # CDB-0158-21 **OPEN DATE: 2021-10-27**

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: 9 **NUMBER RECEIVED: 2** **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 February 10, 2022. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (listed in alphabetical order):

Firm	Score	Ranking
Acon Construction Company, Inc.	111.50	2
Baker Consulting and Engineering, LLC dba Baker Design Group	115.75	1

Recommend approval of award to Baker Consulting and Engineering, LLC dba Baker Design Group as receiving the highest score in accordance with the evaluation and ranking above. Period of service will be five (5) years from the date of contract execution. Total not-to-exceed award amount will be $8,000,000.00 annually ($40,000,000.00 total) with carryover for any unused portion.

This award will be funded from various agency accounts and executed by formal contract through the Office of General Counsel.

Attachments: Recommendation Memo, EBO Concurrence, Scoring Matrix, Section 2.8, Attachment B, Previous Awards

ANALYST: DAVID KLAGES

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 Ø DATE: 7/7/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/7/2022

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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