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

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

# COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
**CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS**

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 1

## SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Hal Jones Contractor, a division of Vecellio & Grogan, Inc., for the Southbank Riverplace and Jackson Street Floating Docks.

Recommend approval of award to Hal Jones Contractor, a division of Vecellio & Grogan, Inc., to furnish labor, materials, equipment, and supervision to install the floating docks at Jackson Street and Southbank Riverplace. Per scope and fee summary, Exhibit "D-1", and allows for the completion of shop drawing review 14 days after the notice to proceed, 140 days for fabrication of the docks and 120 days for installation for a total of 274 days. Total guaranteed maximum price not-to-exceed $2,088,356.00. Total annual expenditure amount is currently at $12,000,000.00. Total award amount spent to date is $6,494,001.45.

Funding for this award is to be executed by Amendment 3A and encumbered by account:
000988-565051-1-32111-384020- $882,225.30; 000990-565051-1-32111-384020- $1,206,130.70

Attachments: Recommendation Memo, Exhibit D-1, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

October 29, 2020

TO: Gregory W. Pease
Chief of Procurement

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

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

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

SUBJECT: CDB-0153-19 – Design-Build Services for Marine Projects- Annual Contracts
Southbank Riverplace and Jackson Street Floating Docks Amendment 3A

Based on the Design Criteria Package developed by City engineers, the Department of Public Works, in accordance with Design/Build CDB-0153-19 has completed negotiations with Hal Jones Contractor, a Division of Vecellio & Grogan, Inc. to furnish labor, materials, equipment and supervision to install the floating docks at Jackson Street and Southbank Riverplace. Negotiations have resulted in the GMP amount of $2,088,356.00 as indicated on the attached Scope and Fee Summary Exhibit D-1 and allows for the completion of shop drawing review 14 days after the notice to proceed, 140 days for fabrication of the docks and 120 days for installation for a total of 274 days. JSEB firms to be utilized to meet the 10% Participation Percentage Plan for this contract are detailed on a separate attachment.

Accordingly, this is to recommend that the Contract # 9952-05, originally executed December 9, 2019 between the City and Hal Jones Contractor, a Division of Vecellio & Grogan, Inc. for Design-Build Services for Marine Projects-Annual Contracts, be amended to incorporate the attached Scope and Fee Summary, Exhibit D-1 for the Southbank Riverplace and Jackson Street Floating Docks for the GMP amount of $2,088,356.00, known as Amendment 3A.

Funding for this project should be encumbered as follows:

| ACCOUNTS: | | TOTAL |
|---|---|---|
| 000988 (Jackson) | 000990 (Riverplace) | |
| PRSC Pks & Rec Capil Proj – Pks & Rec | PRSC Pks & Rec Capil Proj – Pks & Rec | |
| 565051 | 565051 | |
| 1 | 1 | |
| 32111-384020 | 32111-384020 | |
| $882,225.30 | $1,206,130.70 | $2,088,356.00 |

RGS/lw

Attachment: Exhibit D-1
JSEB Participation

cc: Robert Scott, P.E., Project Manager, Engineering and Construction Management
Lori West, Public Works Contract Specialist

9h

EXHIBIT D1

HAL JONES CONTRACTOR
A Division of Vecellio & Grogan, Inc.

CGC1527871

HAL JONES CONTRACTOR
A DIVISION OF VECELLIO & GROGAN, INC.

720 Talleyrand Avenue
Jacksonville, FL 32202
P.O. Box 3257 Jacksonville, FL 32206

Greg Bedenbaugh
Division President

Phone 904-355-5885
Facsimile 904-355-7648
website vecelliogrogan.com

October 8, 2020

Mr. Bob Scott
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville FL 32202

Re: City Design-Build Marine
Southbank Riverplace and Jackson Street Floating Docks

Dear Mr. Scott:

Hal Jones Contractor (HJC) is pleased to offer our proposal to furnish labor, materials, equipment and supervision to install the floating docks at Jackson Street and Southbank Riverplace.

**Lump Sum $2,088,356.00**

Our proposal is based on the following clarifications and exceptions.

1. Proposal based on 60% plans designed by Hanson Professional Services, Inc. with final plans and specifications developed by D.B. Team (100%).
2. Float System Design criteria on sheet 5 of the plans was modified by Bellingham Marine as follows:
    - Largest average vessel 30 feet instead of 50 feet
    - Current – 5.0 FPS unoccupied instead of 6.0 FPS unoccupied
    - Freeboard – 18" under dead load only (live load 50 PSF) instead of 20" under dead load (live load 50 PSF)
    - Corrosive inhibitor added to all piles
3. Concrete piles are 24" and 70' long and HP 12x53x50' long coated top 20' with 16 mils coal tar epoxy.
4. Concrete test included.
5. Bond is included.
6. Concrete floats include the following features:
    - Slip-resistant polymer filler slabs including triangle and other members necessary to provide a continuous deck surface.

EXHIBIT B-1

HAL JONES CONTRACTOR
A Division of Vecellio & Grogan, Inc

City of Jacksonville
October 8, 2020
Page 2

- Fabricated, treated CCA wood waler system – all walers to be southern yellow pine No. 1. Including the following:
  - Jackson Street-Double 6.75"x15-1/8" glulam beam walers
  - 90' Expansion – Double 4"x12" walers to match existing
  - Southbank L-Dock – Double 5"x15-1/8" glulam beam walers
- Galvanized steel weldments – including 6 each 4'x6' HD triangle frames, 31 each 24" notch pile guides and 4 each SS T-plates or L-plates with grade 304 SS attachment hardware.
- Fiberglass (FRB) thru-rods – includes FRP thru-rods with ¾" diameter rolled threads and nylon nuts. Grade 304 stainless steel thru-rods will be used at all the weldments.
- Galvanized cleats – includes 14" HDG cleats with attachment hardware.
- UHMW Rubboard – includes a 2" UHMW rubboard that will be secured to the face of the walers using stainless steel screws.
- Corner Bumpers – dark gray in color.
- Pedestrian Gangway Ramps – includes 2 each 5.5'x35' and 1 each 5.5'x60' aluminum gangways with non-skid walking surface.
- Pile Roller/UHMW Rub pads – 8 each per pile, 248 total.

7. No permits included.
8. Price is based on proceeding from dock one on the Southbank to the Jackson Street dock. No demobilization.
9. Contract time is approximately 4 months after receipt of docks.
10. Docks require approximately 20 weeks after approval of shop drawings.

Thank you for the opportunity to offer our proposal under the City's new design-build marine contract. If you have any questions regarding this proposal, please do not hesitate to contact me.

Yours truly,

HAL JONES CONTRACTOR
A DIVISION OF VECELLIO & GROGAN, INC

Greg Tolbert
Project Manager

EXHIBIT D-1

HAL JONES CONTRACTOR

**CITY OF JACKSONVILLE**
**DESIGN-BUILD MARINE**
**SOUTHBANK RIVERPLACE AND JACKSON STREET FLOATING DOCK**

**JACKSON STREET**

| | |
|---|---|
| Mobilization | $ 231.500.00 |
| Furnish and install concrete piles | $ 63,500.00 |
| Furnish and install floating docks | $ 450,833.50 |
| Furnish and install concrete slabs and sidewalk | $ 35,000.00 |
| Furnish and install handrail | $ 7,500.00 |
| Engineering services | $ 24,800.00 |
| Land surveyor services | $ 6,700.00 |
| Subtotal | $ 819,833.50 |
| Design-Build Fee @ 7.5% | 61,487.00 |

**SOUTHBANK RIVERPLACE**

| | |
|---|---|
| Mobilization | $ 231,500.00 |
| Furnish and install concrete piles | $ 108,200.00 |
| Furnish and install floating docks | $ 719,723.50 |
| Furnish and install handrail | $ 35,000.00 |
| Engineering services | $ 21,700.00 |
| Land surveyor services | $ 6,700.00 |
| Subtotal | $1,122,823.50 |
| Design-Build Fee @ 7.5% | ~~$ 145,699.00~~ 84,212.00 |
| **TOTAL** | **$2,088,356.00** |

| PART I - GENERAL | |
|---|---|
| 1. Project:<br>Jackson Street Floating Docks | 2. Project Number |
| 3. Name of Consultant<br>Morales Consulting Engineers, Inc. | 4. Date<br>1/31/2020 |

| PART II - LABOR RELATED COSTS | | | | |
|---|---|---|---|---|
| 5. Labor @ Contract Rates | Hourly Rate | Estimated Hours | Estimated Cost | TOTAL |
| Project Manager | $ 90.00 | 4 | $ 360.00 | |
| Design Engineer | $ 90.00 | 40 | $ 3,600.00 | |
| Senior Engineering Tech | $ 35.00 | 4 | $ 140.00 | |
| Technician/CADD | $ 35.00 | 80 | $ 2,800.00 | |
| Clerical | $ - | 0 | $ 0.00 | |
| TOTAL DIRECT LABOR | $ 53.91 | 128 | | $ 6,900.00 |
| 6. Overhead (Combined Fringe Benefit & Administrative) | | | | |
| Overhead Rate | 136.65 % x Total Direct Labor | | | $ 9,428.85 |
| 7. SUBTOTAL: Labor + Overhead | | | | $ 16,328.85 |
| 8. PROFIT: Labor Related Costs (Item 7) | | x | 10.00% | $ 1,632.89 |

| PART III - OTHER COSTS | | |
|---|---|---|
| 9. Miscellaneous Direct Costs | | |
| Transportation | $ 0.00 | |
| Original Reproducibles | $ 0.00 | |
| Reproduction | $ 0.00 | |
| Shipping | $ 0.00 | |
| Other | $ 0.00 | |
| MISCELLANEOUS DIRECT COSTS SUB-TOTAL | | $ - |
| 10. SUBCONTRACTS (Lump Sum) | | |
| Geotechnical Support Wood Environment & Infrastructure Soluti | $ 5,657.94 | |
| SUBCONTRACT SUB-TOTAL | | $ 5,658 |
| TOTAL AMOUNT (Items 5, 6, 8, 9 and 10) | | $ 5,657.94 |
| 11. REIMBURSABLE COSTS (Limiting Amount) | | |
| | $ 0.00 | |
| | $ 0.00 | |
| | $ 0.00 | |
| | $ 0.00 | |
| SUBTOTAL REIMBURSABLES | | $ - |

| PART IV - SUMMARY | |
|---|---|
| TOTAL AMOUNT OF CONTRACT<br>(Items 5, 6, 8, 9, 10 and 11) | $ 23,619.68 |

Appendix H

## SCHEDULE OF JSEB SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

NAME OF BIDDER Hal Jones Contractor-A Division of Vecellio & Grogan, Inc.

PROJECT TITLE Design-uild Services marine Projects - Annual Contract

BID NUMBER CDB-0153-19 TOTAL BASE BID AMOUNT _____

*Please list all JSEBs

| NAME OF SUB FIRM | ADDRESS OF FIRM | TYPE OF SUB (If certified) | TYPE OF WORK TO BE PERFORMED | TOTAL CONTRACT VALUE |
|---|---|---|---|---|
| Morales Consulting Engineering, Inc | 3832-010 Baymeadows Road Jacksonville, FL 32217 | JSEB | Design,Structural | $23,619.68 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2004-602, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature: Paul C. Kirkland Title: DIVISION V.P Date: 2/14/20
Signature of Prime Contractor

Print Name: PAUL C. KIRKLAND

Attach additional list of subcontractors/subconsultants as needed
JSEB FORM 1

EXHIBIT D-1

# CONTRACT FEE SUMMARY FOR ENGINEERING DIVISION
# CITY OF JACKSONVILLE, FLORIDA

## PART I - GENERAL

| | |
|---|---|
| **1. Project**<br>Jackson Street Floating Dock | **2. Proposal No. / CDB-0153-19** |
| **3. Name of Consultant**<br>Wood Environment & Infrastructure Solutions, Inc. | **4. Date of Proposal**<br>01/31/20 |

## PART II - LABOR RELATED COSTS

| 5. Direct Labor | Hourly Rate | Estimated Hours | Estimated Cost | TOTAL |
|---|---|---|---|---|
| Principal | 88.48 | | $ 0.00 | 0.00 |
| Principal Engineer | 74.12 | | $ 0.00 | 0.00 |
| Senior Principal Geotechnical Engineer | 59.93 | 16 | $ 958.88 | 958.88 |
| Principal Geotechnical Engineer | 58.16 | 14 | $ 814.24 | 814.24 |
| Senior Geotechnical Engineer | 48.95 | | $ 0.00 | 0.00 |
| Project Geotechnical Engineer | 30.21 | | $ 0.00 | 0.00 |
| Staff Geotechnical Engineer | 28.00 | | $ 0.00 | 0.00 |
| CADD Operator | 26.64 | | $ 0.00 | 0.00 |
| Project Coordinator | 24.99 | | $ 0.00 | 0.00 |
| Clerical | 20.45 | 5 | $ 102.25 | 102.25 |
| **TOTAL DIRECT LABOR** | | 35 | | $ 1,875.37 |

| | | |
|---|---|---|
| **6. Overhead (Combined Fringe Benefit & Administrative)**<br>Overhead Rate 174.27 % x Total Direct Labor | $ | 3,268.21 |
| **7. SUBTOTAL: Labor + Overhead (Items 5 & 6)** | $ | 5,143.58 |
| **8. PROFIT: Labor Related Costs (Item 7) x 10%** | $ | 514.36 |

## PART III - OTHER COSTS

| | | |
|---|---|---|
| **9. Miscellaneous Direct Costs** | | |
| Transportation & Shipping | $ | |
| Original Reproducibles | $ | |
| Reproduction | $ | |
| Laboratory Testing | $ | |
| MISCELLANEOUS DIRECT COSTS SUB-TOTAL | $ | - |
| **10. SUBCONTRACTS (Lump Sum)** | | |
| IDI | $ | |
| SUB-CONTRACT SUB-TOTAL | $ | - |
| TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10) | $ | 5,657.94 |
| **11. REIMBURSABLE COSTS (Limiting Amount)** | | |
| SUB-TOTAL REIMBURSABLES | $ | - |

## PART IV - SUMMARY

| | | |
|---|---|---|
| 12. TOTAL AMOUNT AMENDMENT NO. 0 (Lump Sum + Reimbursables)<br>(Items 5, 6, 8, 9, 10 and 11) | $ | 5,657.94 |

# GEOTECHNICAL SCOPE

Jackson Street Floating Dock
Jacksonville, Florida

- Review structural drawings and geotechnical reports prepared by others
- Review scour report prepared by others (if available)
- Estimate soil and rock engineering properties based on subsurface data obtained by others
- Perform pile lateral load evaluation for 24" square PSC piles using subsurface data obtained by others
- Determine minimum pile tip elevation for lateral stability taking scour into consideration
- Prepare a written engineering report which summarizes the results of our evaluation and our recommendations for pile design, installation, installation monitoring, and load testing
- Attend up to two meetings with Mr. Ed Morales, Jr. (we assume that each meeting will take no more than one hour to complete)

EXHIBIT D-1

**ARC SURVEYING & MAPPING, INC.**
5202 SAN JUAN AVENUE, JACKSONVILLE, FL 32210
PHONE (904) 384-8377 FAX (904) 384-8388
WWW. ARCSURVEYORS.COM

February 7, 2020

Ed Morales, Jr. PE, PMP
Morales Consulting Engineers
3832 Baymeadows Road, #132
Jacksonville, FL 32214
Phone: (904) 434-4366
Email: emorales@morales-ce.com

Re: Jackson Street Dock – Control and Post Construction As-built Surveys

Dear Mr. Morales:

As requested, Arc Surveying and Mapping, Inc. (Arc) is providing a cost proposal for performing control and post construction as-build surveying for the Jackson Street Dock project located in the City of Jacksonville, Duval County, Florida

1) **General Scope and Fee Estimate:** Arc will provide all equipment and labor resources necessary to perform set initial site control for contractors use during construction. Once contractor has completed construction an as-built survey will be performed to locate all newly installed improvements.

2) **Horizontal Coordinate System and Vertical Datum:**
Arc shall confirm and utilize as the horizontal datum the Florida State Plane Coordinate System, East Zone, North American Datum of 1983 (NAD83). Arc shall confirm and utilize as the vertical datum the North American Vertical Datum (NAVD88).

3) **Schedule of Deliverables:**
At the conclusion of the survey, Arc will provide survey results in digital Micro Station and or AutoCAD formats. Hard copy results will be provided in PDF format, and signed and sealed format.

4) **Professional Fees:**
It is proposed to perform the above surveying services for a lump sum based on provided rate sheet in amount of:
Pre construction Control survey $ 1,776.15
Post construction As-Built survey $ 4,530.57
See provided staff hour form for time and cost break down

5) **Payment Terms:**
Payment is due within 30 days of the date of the invoice. Client shall notify Arc, in writing, of any objections, if any, to an invoice within ten days of the date of the invoice. Otherwise, the client shall deem the invoice proper and acceptable. In the event the undersigned fails to make payment on the terms herein specified, the undersigned agrees to pay all costs and reasonable attorney's fees incurred by Arc, whether suit is filed or not. Furthermore, the undersigned agrees that the Duval County Circuit Court in Jacksonville, Florida will be the sole jurisdiction and venue for any legal actions filed as a result of any dispute concerning this agreement, including interpretation, enforcement and collection actions. Arc is now accepting credit cards with a Convenience Fee of 3% assessed on all transactions.

Arc Surveying and Mapping appreciates the opportunity to work with you on this project and are available to answer any questions or concerns you may have.
Sincerely,

*John K. Maffett*

John K. Maffett, PSM
Vice President
Accepted By: _____ Date: _____
For: Morales Consulting Engineers
A copy of this Document signed, dated and returned shall serve as a Notice to Proceed.

| PART I - GENERAL | |
|---|---|
| 1. Project:<br>Southbank Riverplace | 2. Project Number |
| 3. Name of Consultant<br>Morales Consulting Engineers, Inc. | 4. Date<br>1/31/2020 |

| PART II - LABOR RELATED COSTS | | | | |
|---|---|---|---|---|
| 5. Labor @ Contract Rates | Hourly Rate | Estimated Hours | Estimated Cost | TOTAL |
| Project Manager | $ 90.00 | 4 | $ 360.00 | |
| Design Engineer | $ 90.00 | 35 | $ 3,150.00 | |
| Senior Engineering Tech | $ 35.00 | 4 | $ 140.00 | |
| Technician/CADD | $ 35.00 | 60 | $ 2,100.00 | |
| Clerical | $ - | 0 | $ 0.00 | |
| TOTAL DIRECT LABOR | $ 55.83 | 103 | | $ 5,750.00 |
| 6. Overhead (Combined Fringe Benefit & Administrative) | | | | |
| Overhead Rate | 136.65 % x Total Direct Labor | | | $ 7,857.38 |
| 7. SUBTOTAL: Labor + Overhead | | | | $ 13,607.38 |
| 8. PROFIT: Labor Related Costs (Item 7) | | x | 10.00% | $ 1,360.74 |

| PART III - OTHER COSTS | | |
|---|---|---|
| 9. Miscellaneous Direct Costs | | |
| Transportation | $ 0.00 | |
| Original Reproducibles | $ 0.00 | |
| Reproduction | $ 0.00 | |
| Shipping | $ 0.00 | |
| Other | $ 0.00 | |
| MISCELLANEOUS DIRECT COSTS SUB-TOTAL | | $ - |
| 10. SUBCONTRACTS (Lump Sum) | | |
| Geotechnical support Wood Environment & Infrastructure soutio | $ 5,657.94 | |
| SUBCONTRACT SUB-TOTAL | | $ 5,658 |
| TOTAL AMOUNT (Items 5, 6, 8, 9 and 10) | | $ 5,657.94 |
| 11. REIMBURSABLE COSTS (Limiting Amount) | | |
| | $ 0.00 | |
| | $ 0.00 | |
| | $ 0.00 | |
| | $ 0.00 | |
| SUBTOTAL REIMBURSABLES | | $ - |

| PART IV - SUMMARY | |
|---|---|
| TOTAL AMOUNT OF CONTRACT<br>(Items 5, 6, 8, 9, 10 and 11) | $ 20,626.05 |

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

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

# COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
**CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS**

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 1

## SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

Attachments: Recommendation Memo, Rate Sheets, Term of Agreement, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works/Robert Skalitzky, Chief, Natural and Marine Resources**

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

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

OTHER

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ACTION OF AWARDING AUTHORITY DATE 10/24/19

APPROVED ✓ BH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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

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

## COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
**CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS**

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
The City received three (3) proposals for evaluation and all were found to be responsive, interested, qualified and available to provide the services required by the RFP. Based on the above the following firms listed alphabetically were determined to be the most qualified. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

3) Baker Construction Services, LLC. – 66.50
1) Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc. - 82.75
2) Superior Construction Co. SE, LLC- 75.50

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to move forward to presentation/interviews before CSPEC.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, JSEB Letter, Section 2.6

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **John Pappas, P.E., Director, Public Works Department**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 6/20/19

OTHER

---

ACTION OF AWARDING AUTHORITY DATE 6/20/19

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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

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

## COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
**CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS**

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Subject bid was previously shortlisted for three firms and approved on 06/20/19; Interviews were held for the three shortlisted firms based on the final average scores, the following firms are listed alphabetically. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

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

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

Attachments: Recommendation Memo, Scoring Matrix, Section 2.6, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **John Pappas, P.E., Director, Public Works Department**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/01/19

OTHER

---

ACTION OF AWARDING AUTHORITY DATE 8/2/19

MR

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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