SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION – DESIGN/BUILD**

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bill Joyce, P.E., Director of Operations, Public Works Department**

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

MEMBERS APPROVING_____ 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.

September 4, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, PE
Director of Operations

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

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

In accordance with Design/Build CDB-0006-16, Contract 6533-54, the subject project was awarded by Amendment 7A in the amount of $44,434.00 and was increased by $99,940.00 by Amendment 7B, $60,330.00 by 7C, $81,620.00 by 7D, $38,955.00 by 7E, $26,680.00 by $7F, $17,490.00 by 7G, $363,929.00 by 7H and $104,147.00 by 7I. Additional covers at various locations not included in the original list for Priority II and III replacements have been identified that will need replacement. Based on this, the Department of Public Works has completed negotiations which have resulted in the GMP amount of $409,673.00 ($166,108.00 for Public Buildings and $243,565.00 for various parks locations) for the additional covers identified as indicated on the attached Scope & Fee Summary, Exhibit I-10 and allowing for the completion of the work within 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 I-10 for Underground Tank Assess Cover Replacement Services for the GMP amount of $409,673.00 known as Amendment 7J and thereby increasing the maximum GMP for the project to a new GMP amount of $1,247,198.00.

To be encumbered as follows:

PWPB5A1MAPR-04603	$166,108.00
RPCP32EF5720-069505-PR0597-01	43,565.00
RPCM011PG-03410	$200,000.00
TOTAL	$409,673.00

WJJ/lw
Attachment: Exhibit I-10

EXHIBIT I-10

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

July 17, 2018

Bill Joyce, 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 & Fee Proposal – Underground Tank Access Cover Replacements COJ Parks – Additional Covers Not Included on Original List (Priority II &III) Design-Build Construction Delivery for City of Jacksonville-RFQ CDB-0006-16 City Contract No. 6533-54

Dear Mr. Joyce:

J.B. Coxwell Contracting, Inc. (JBCCI) is pleased to submit for your review and consideration the following design-build scope of services and lump sum fee proposal for the additional sites identified for the COJ Parks Department – Priority II & III underground tank access cover replacement services. The COJ Parks Department - Priority II & III scope of work includes the modification/replacement of 80 (each) additional underground tank access covers at the COJ Parks Department locations listed on the attached summary spreadsheet that were not previously covered in other contract amendments. This scope of services includes the assessment work to identify the replacement needs, and well as the cover replacement activities. Based on the information obtained from the initial site visits, the scope of work will generally include the removal and replacement of the existing covers with the "Bruce Park" detail previously approved by the COJ. Some locations will require additional work to adjust the ring and cover elevations with the use of pre-cast risers, and others may require the complete replacement of the existing septic tank top slab with new openings for the new ring and cover sets to be installed.

The proposed total lump sum amount for the additional COJ Parks Department - Priority II & III underground access cover assessments and construction to modify the 80 each access covers is $243,565.00. This lump sum proposal is inclusive of only the services listed and which are anticipated at this time. No services or work other than those noted in this proposal are included. In addition, any unknown condition(s) which may surface during design and construction or any other increase in scope of services may result in a request for additional services. No work will proceed however, without first obtaining approval from the City for any additional services.

The new materials required for this project have a 4 to 5 week lead time, once JBCCI obtains an official notice to proceed, we can submit a purchase order for those new materials. Based on the anticipated material delivery of 4 to 5 weeks, and the anticipated construction time required with multiple crews, we would expect to complete this project within 90 days after the NTP.

JBCCI Assessment Costs Associated with the 29 sites and 80 Additional Covers

- JBCCI Assessment Costs for Labor & Equipment - Lump Sum $ 36,250.00

JBCCI Cover Replacement Costs for 80 Additional Covers

- JBCCI Labor – Lump Sum $ 65,754.00
- JBCCI Equipment – Lump Sum $ 17,632.00
- Plumbing Subcontractor (Septic Tanks) - Lump Sum $ 16,000.00
- Permanent & Construction Materials for Modifications - Lump Sum $ 85,429.00
  Includes all taxes, and freight charges.
- JBCCI Management and Administration - Lump Sum $ 2,500.00
- Project Site Restoration Fee - Lump Sum $ 15,000.00
- Project Contingency - Lump Sum $ 5,000.00

Total Lump Sum Proposal - $243,565.00

We are again very appreciative of the opportunity to provide you with our design-build services. Should you have any questions or need any further information, please do not hesitate to contact us. We are also available to review and discuss this proposal with you and/or others at your convenience.

Regards,

J.B. Coxwell Contracting, Inc.

Jayson Smith

Jayson Smith,
Design Build Manager

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

ALL LOCATIONS PARKS						
LOCATION	Column1	Column2	Column3	Column4	Column5	Notes
Location	Total Covers	Priority I Covers	Priority II Covers	Priority III Covers	Covers Requiring No Change	
103RD STREET SPORTS COMPLEX	2	0	0	0	2	
ALBERTS FIELD	2	0	0	2	0	
ALEJANDRO GARCIA CAMP TOMAHAWK	2	0	1	0	1	top slab added
ALIMACANI PARK/BOAT RAMP #1	4	4	0	0	0	
ARGYLE FOREST PARK	1	0	0	0	1	
ARLINGTON LIONS CLUB	2	0	0	0	2	
BAKER-SKINNER PARK	2	2	0	0	0	
BERT MAXWELL BOAT RAMP	2	0	2	0	0	
BLACK HAMMOCK ISLAND PARK	4	0	2	1	1	
BLUE CYPRESS PARK	5	1	0	0	4	
BROOKVIEW ELEMENTARY PARK	1	1	0	0	0	
BRUCE PARK	2	2	0	0	0	
BURNETT PARK #1	1	1	0	0	0	
BURNETT PARK #2	2	0	0	1	1	
CAMP MILTON HISTORICAL PRESERVE	7	0	2	3	2	
CARVILL PARK	3	0	3	0	0	
CARVILL POOL	1	0	1	0	0	
CASTAWAY ISLAND PRESERVE	2	0	0	0	2	
Cecil Field Picnic Area	3	0	0	3	0	
CISCO GARDENS PARK	6	0	6	0	0	
CRISWELL PARK	3	0	3	0	0	
CRYSTAL SPRINGS ROAD PARK	2	0	0	0	2	
CUBA HUNTER PARK	2	0	0	0	2	
CURTIS LEE JOHNSON MARINE BOAT RAMP (LIGHTHOUSE)	3	0	3	0	0	
DREW PARK	3	0	1	0	2	top slab added
EARL JOHNSON MEMORIAL PARK	1	0	0	0	1	
ED AUSTIN REGIONAL PARK	2	0	0	0	2	
EL FARO MEMORIAL @ DAMES POINT PARK	5	0	4	1	0	
EQUESTRIAN CENTER	1	0	0	0	1	
First Tee	3	0	0	3	0	
FLYNN PARK	2	0	2	0	0	
FOREST VIEW CENTER	3	1	2	0	0	top slab added
GLYNLEA PARK #1	1	0	0	0	1	
GLYNLEA PARK #2	3	0	2	1	0	
GLYNLEA PARK #3	2	0	0	0	2	
GREENLAND PARK	3	0	2	1	0	
HARTS ROAD POOL	2	0	0	0	2	
HENRY L. BROWN KOOKER PARK	1	0	0	0	1	
HENRY T. Jones Pool	2	0	0	2	0	
HUGUENOT CONCESSION #1	6	1	5	0	0	
HUGUENOT CONCESSION #2	3	0	3	0	0	

HUGUENOT OFFICE	1	0	1	0	0	
HUGUENOT TRAILER	3	0	3	0	0	
JACKSONVILLE BALDWIN RAIL TRAIL - IMESON	2	0	0	0	2	
JACKSONVILLE BALDWIN RAIL TRAIL -CENTER ST	2	0	0	0	2	
JOE CARLUCCI / SISTERS CREEK	3	0	2	0	1	
JOHN T LOWE GOODBY'S LAKE BOAT RAMP	2	0	0	0	2	
KATHRYN ABBEY HANNA CAMPGROUND LOWER	1	0	0	0	1	
KATHRYN ABBEY HANNA DOLPHIN PLAZA	1	0	0	0	1	
KATHRYN ABBEY HANNA LAKE	2	0	0	0	2	
KATHRYN ABBEY HANNA LAUNDRY UPPER	1	0	0	0	1	
KATHRYN ABBEY HANNA LOTS 5 & 6 (PELICAN PLAZA)	1	0	0	0	1	
KATHRYN ABBEY HANNA LOTS 7 & 8	1	0	0	0	1	
KATHRYN ABBEY HANNA OFFICE	2	0	0	0	2	
LAKE FRETWELL PARK - CECIL	2	0	0	1	1	
LAKE LUCINA ELEMENTARY PARK	2	1	0	0	1	
LEGENDS CENTER	2	0	0	0	2	
LEM MERRETT PARK #1	1	1	0	0	0	
LEM MERRETT PARK #2	2	0	0	2	0	
LONNIE C. MILLER PARK #1	1	1	0	0	0	
LONNIE C. MILLER PARK #2	1	1	0	0	0	
MANDARIN PARK	4	0	4	0	0	
MAXVILLE PARK #1	3	0	1	1	1	
MAXVILLE PARK #2	3	1	0	2	0	
MCGIRTS CREEK PARK	2	0	0	0	2	
MICHAEL B. SCANION BOAT RAMP #1	3	0	0	2	1	
MICHAEL B. SCANION BOAT RAMP #2	3	0	2	0	1	
MURRAY HILL PLAYGROUND	1	1	0	0	0	
NORMANDY PARK	5	1	1	3	0	
NORMANDY BLVD SPORTS COMPLEX	7	0	4	3	0	
NORMANDY CENTER	3	0	3	0	0	
NORTHBANK RIVERWALK-LANDING #1 (by CSX)	2	0	0	0	2	
OCEANWAY CENTER "PARK"	3	0	3	0	0	
OCEANWAY POOL	4	1	1	0	2	
OUR COMMUNITY CLUB "PARK"	3	0	3	0	0	Lids were not relaced yet due to damaged tanks.
PALMETTO LEAVES REGIONAL SECURITY TRAILER	2	0	0	0	2	
PALMETTO LEAVES REGIONAL PARK SOUTH	2	0	0	0	2	
Palms Fish Camp	18	0	0	18	0	
POPE DUVAL PARK	5	1	2	2	0	top slab added
Rails to Trails JSO Trailer	3	0	0	3	0	
RAY GREENE PARK #1	1	0	0	0	1	
RAY GREENE PARK #2	2	0	0	0	2	
RAY GREENE PARK Trailer	2	0	0	2	0	
LANNIE ROAD PARK (RC CLUB)	5	0	3	2	0	top slab added
RINGHAVER PARK #1	1	1	0	0	0	

RINGHAVER PARK #2	2	1	0	0	1	
RIVERVIEW PARK	4	0	2	2	0	
Rondette Park	5	0	0	5	0	
SAL TAYLOR CREEK PRESERVE	3	0	2	1	0	
SAN MATEO LITTLE LEAGUE	6	0	6	0	0	top slab added
JIM KING BOAT RAMP/SISTERS CREEK - BLUE BUILDING	1	0	0	0	1	
JIM KING BOAT RAMP/SISTERS CREEK - MARINA FIELD	5	0	5	0	0	
JIM KING BOAT RAMP/SISTERS CREEK - PLAYGROUND	1	1	0	0	0	
JIM KING BOAT RAMP/SISTERS CREEK - RETENTION POND	1	0	0	0	1	
JIM KING BOAT RAMP/SISTERS CREEK - SECURITY TRAILER	1	1	0	0	0	
SOUTHBANK RIVERWALK	1	0	0	1	0	
SWEETWATER PLAYGROUND	3	0	2	1	0	
THOMAS CREEK PRESERVE	6	0	6	0	0	
THOMAS JEFFERSON PARK	2	0	0	0	2	
THOMAS JEFFERSON POOL	1	0	0	0	1	
TILLIE K FOWLER REGIONAL PARK	9	0	9	0	0	
TOM MARSHALL	5	0	5	0	0	
VICTORY PARK	2	2	0	0	0	
WALTER JONES HISTORICAL PARK	2	0	0	0	2	
WAYNE B STEVENS BOAT RAMP	3	0	3	0	0	
WHEATROAD PARK	2	0	0	0	2	
WHEATROAD ELEMENTARY PARK	4	0	2	2	0	top slab added
WHITEHOUSE PARK	3	0	3	0	0	
WILLIAM F. SHEFFIELD REGIONAL PARK	3	0	0	0	3	
WINDY HILL CENTER	2	0	0	0	2	
WINDY HILL ELEMENTARY PARK	1	0	1	0	0	
Yancy Park	5	0	0	5	0	

TOTAL	310	28	123	76	83
	Covers	Priority I	Priority II	Priority III	Covers Requiring No Change

EXHIBIT I-10

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

July 17, 2018

Bill Joyce, 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 & Fee Proposal – Underground Tank Access Cover Replacements Public Buildings – Additional Covers Not Included on Original List (Priority II &III) Design-Build Construction Delivery for City of Jacksonville-RFQ CDB-0006-16 City Contract No. 6533-54

Dear Mr. Joyce:

J.B. Coxwell Contracting, Inc. (JBCCI) is pleased to submit for your review and consideration the following design-build scope of services and lump sum fee proposal for the additional sites identified for the COJ Public Buildings – Priority II & III underground tank access cover replacement services. The COJ Public Buildings - Priority II & III scope of work includes the modification/replacement of 48 (each) underground tank access covers at the COJ Public Building locations listed on the attached summary spreadsheet. The 48 (each) cover change outs included in this proposal were not included in previous contract amendments. This scope of services includes the assessment work to identify the replacement needs, and well as the cover replacement activities. Based on the information obtained from the initial site visits, the scope of work will generally include the removal and replacement of the existing covers with the "Bruce Park" detail previously approved by the COJ. Some locations will require additional work to adjust the ring and cover elevations with the use of pre-cast risers, and others may require the complete replacement of the existing septic tank top slab with new openings for the new ring and cover sets to be installed.

The proposed total lump sum amount for the additional COJ Public Buildings - Priority II & III underground access cover assessments and construction to modify the 48 each access covers is $166,108.00. This lump sum proposal is inclusive of only the services listed and which are anticipated at this time. No services or work other than those noted in this proposal are included. In addition, any unknown condition(s) which may surface during design and construction or any other increase in scope of services may result in a request for additional services. No work will proceed however, without first obtaining approval from the City for any additional services.

The new materials required for this project have a 4 to 5 week lead time, once JBCCI obtains an official notice to proceed, we can submit a purchase order for those new materials. Based on the anticipated material delivery of 4 to 5 weeks, and the anticipated construction time required with multiple crews, we would expect to complete this project within 90 days after the NTP.

JBCCI Assessment Costs Associated with the 18 sites and 48 Additional Covers

• JBCCI Assessment Costs for Labor & Equipment -	Lump Sum $ 27,000.00

JBCCI Cover Replacement Costs for 48 Additional Covers

• JBCCI Labor –	Lump Sum $ 47,217.00
• JBCCI Equipment –	Lump Sum $ 12,208.00
• Plumbing Subcontractor (Septic Tanks) -	Lump Sum $ 9,000.00
• Permanent & Construction Materials for Modifications - Includes all taxes, and freight charges.	Lump Sum $ 57,683.00
• JBCCI Management and Administration -	Lump Sum $ 2,500.00
• Project Site Restoration Fee -	Lump Sum $ 5,500.00
• Project Contingency -	Lump Sum $ 5,000.00
Total Lump Sum Proposal -	$166,108.00

We are again very appreciative of the opportunity to provide you with our design-build services. Should you have any questions or need any further information, please do not hesitate to contact us. We are also available to review and discuss this proposal with you and/or others at your convenience.

Regards,

J.B. Coxwell Contracting, Inc.

Jayson Smith

Jayson Smith,
Design Build Manager

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

ALL LOCATIONS PUBLIC BUILDING

Location Column1	Total Covers Column2	Priority I Covers Column3	Priority II Covers Column4	Priority III Covers Column5	Covers Requiring No Change Column6	Notes
ARGYLE LIBRARY	4	0	2	2	0	
DAY CARE FACILITY ON 4th	2	0	0	0	2	
EAST LANDFILL BLOWER BUILDING	4	0	2	0	2	2 lids are being removed by COJ - Top slab was added
FIRE STATION # 20	2	0	0	0	2	
FIRE STATION # 21 (NEW)	3	0	0	0	3	
FIRE STATION # 24	3	0	0	0	3	
FIRE STATION # 25	2	0	0	0	2	
FIRE STATION # 27	3	0	0	0	3	
FIRE STATION # 28 (NEW) (BRACKRIDGE PARK)	2	0	0	0	2	
FIRE STATION # 31 (NEW)	1	0	0	0	1	
FIRE STATION # 32 (NEW)	3	0	0	0	3	
FIRE STATION # 33 (NEW)	3	0	0	0	3	
FIRE STATION # 34	2	0	0	0	2	
FIRE STATION # 35 (NEW)	2	0	0	0	2	
FIRE STATION # 35 (OLD)	1	0	0	0	1	
FIRE STATION # 40	3	0	3	0	0	no longer a city property
FIRE STATION # 43	3	0	3	0	0	
FIRE STATION # 45	3	0	0	3	0	
FIRE STATION # 49	6	0	0	6	0	
FIRE STATION # 50 (NEW)	4	0	0	0	4	top slab added
FIRE STATION # 51	2	1	0	0	1	
FIRE STATION # 53	3	0	2	1	0	
FIRE STATION # 54	2	0	0	0	2	
FIRE STATION # 59	2	0	0	0	2	
FIRE TRAINING ACADEMY A	2	0	0	0	2	
FIRE TRAINING ACADEMY B	4	0	2	0	0	top slab added
Heckscher Drive Community Center	5	0	0	4	0	
Jax Gun Club	4	0	0	5	0	
JSO AVIATION UNIT	2	1	0	0	4	
JSO BOMB SQUAD WAREHOUSE	3	0	0	0	1	
JUVENILE COURT BUILDING	4	0	2	0	3	
LEROY CLEMONS SENIOR CENTER	3	0	0	2	0	
MANDARIN SENIOR CENTER	3	0	2	3	0	
MAXVILLE BRANCH LIBRARY	3	0	2	1	0	
MAXVILLE SENIOR CENTER	2	0	0	1	0	
MCC AC SHOP	1	0	0	0	2	
MCC GUN RANGE	1	0	0	0	1	
MCC MAINTENANCE SHOP	3	0	2	0	1	
MONCRIEF SR CENTER	9	0	0	9	0	Lid 1 and tank 1 was removed by other contractor
Mosquito Control	2	0	0	0	2	2 top slabs added
NORTHBANK	3	0	1	1	1	
NORTHSIDE LANDFILL OFFICE BUILDING	2	0	0	0	2	
NORTHWEST QUADRANT MULTIPURPOSE FACILITY LEGENDS CC	6	1	0	0	5	
OLD ANIMAL CONTROL AND PROTECTIVE SERVICES	2	0	0	2	0	top slab added
OLD Marietta Clinic	2	0	0	2	0	top slab added
Pickett Clinic						

Rescue 73	3	0	0	3	0	top slab added
ROW AND GROUNDS MAINTENANCE/ EQUIPMENT CONTROL	2	0	0	0	2	
SOUTH YARD ADMINISTRATION BUILDING	2	0	0	0	2	
SOUTHBANK RIVERWALK RESTROOM FACILITY	1	0	0	0	1	
SPECIAL EVENTS OUTER STORAGE BUILDING	3	1	1	1	0	
SULZBACHER HOUSING AND FOOD	3	1	0	0	2	
SULZBACHER MEDICAL DENTAL ADMINISTRATVE	2	0	0	1	1	
SULZBACHER PRESIDENT AND CEO TRIPLE WIDE	1	1	0	0	0	
TACTICAL SUPPORT A	1	1	0	0	0	
THE PRETRIAL SERVICES BUILDING	1	0	0	0	1	
TRAFFIC ENGINEERING	1	1	0	0	0	
TRAIL RIDGE LANDFILL	3	0	3	0	0	dosing tank is damaged and needs replacing when tank is fixed
WESCONNETT CLINIC	3	0	2	1	0	
WESCONNETT LIBRARY	2	0	0	0	2	
Z3 - JSC SUBSTATION @ POWERS	2	0	0	0	2	no longer city property

TOTAL	163	8	29	49	77
	Covers	Priority I	Priority II	Priority III	Covers Requiring No Change

SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION – DESIGN/BUILD**

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

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

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

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

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bill Joyce, P.E., Director of Operations, Public Works Department**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 3/15/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/15/18

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16**

OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
for - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 12/21/17

OTHER

ACTION OF AWARDING AUTHORITY

DATE 12/21/17

APPROVED

DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 12/21/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/21/17

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16**

OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

Attachments: Recommendation Memo, Exhibit "I-3", Previous Award(s)

BUYER: MARILYN LAIDLER

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 12/21/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/21/17

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

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

BUYER MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 12/21/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/21/17

APPROVED: DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

Recommend approval of award to J. B. Coxwell Contracting, Inc., to provide initial assessments for access covers for 25 locations and prepare a cost estimate to retrofit each site with new access covers. Guaranteed Maximum Price in the amount of ~~$49,194.00~~, $44,434.00 per "Exhibit I1" and allowing for the completion of work within 30 days from notice to proceed.

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

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

BUYER MARILYN LADLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 11/30/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/30/17

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 28, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

2) Archer-Western – 118.25
3) Callaway Contracting, Inc. - 100
1) J.B. Coxwell Contracting, Inc. - 121.5

Recommend approval of award to J.B. Coxwell Contracting, Inc., as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY REASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 2/4/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/04/16

MR APPROVED ✓ DISAPPROVED: _____

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.E. Coxwell Contracting- 92
3) Callaway Contracting- 74

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to conduct formal interviews with each of the three-top ranked Firms.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 12-30-15

OTHER _____

ACTION OF AWARDING AUTHORITY

MR APPROVED ✓ DISAPPROVED: _____ DATE 1/01/16

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

QWS3270X 9/7/2018 2:06 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/07/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:06 PM

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,745,761.27	1,745,761.27
EXPENDITURES	6,902.19	673,646.61	673,646.61
ENCUMBRANCES	253,969.17	645,532.44	645,532.44
PRE-ENCUMBRANCES	235,834.37	235,834.37	235,834.37
REMAINING BALANCE	-496,705.73	190,747.85	190,747.85

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

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PR0597 COUNTYWIDE PARKS
PROJECT DETAIL : 01 COUNTY-WIDE PARKS & RECREATION PROJECTS
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	2,000,000.00	2,242,341.00
EXPENDITURES	24,321.60	1,724,479.63	1,811,375.94
ENCUMBRANCES	-13,611.60	59,868.85	255,363.85
PRE-ENCUMBRANCES	-19,685.00	-22,515.70	14,984.30
REMAINING BALANCE	8,975.00	238,167.22	160,616.91

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

QWS3270X 9/7/2018 2:07 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/07/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:07 PM

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : RPCM011PG PLAYGROUNDS & CENTERS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,031,932.30	1,031,932.30
EXPENDITURES	.00	335,135.14	335,135.14
ENCUMBRANCES	27,884.79	391,951.82	391,951.82
PRE-ENCUMBRANCES	-14,490.87	34,000.00	34,000.00
REMAINING BALANCE	-13,393.92	270,845.34	270,845.34

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