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 the former JTA Park-N-Ride Lots on the South Bank in accordance with subject bid.

Recommend approval of award to J. B. Coxwell Contracting, Inc., for survey and evaluation services for the former JTA Park-N-Ride Lots on the South Bank. Guaranteed Maximum Price in the amount of $27,908.48, per "Exhibit G1" and allowing for the completion of work within 60 days from notice to proceed.

Funding for this project to be executed by Amendment 5A for contract # 6533-54 and encumbered by account(s): DICP32UTID-04939-DI0102-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit "G1", Previous Award

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_____ 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

July 24, 2017

TO: Gregory W. Pease
Chief of Procurement

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

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

Guy Parola
Downtown Development Manager

SUBJECT: CDB-0006-16 – Design-Build Services - Horizontal & Civil Engineering – JTA Park-n-Ride Lots on Southbank AMENDMENT 5A

Based on the design criteria package, the Department of Public Works, in accordance with Design/Build CDB-0006-16, Contract 6533-54, has completed negotiations with J. B. Coxwell Contracting, Inc., for survey and evaluation services as detailed for the former JTA Park-N-Ride Lots on the South Bank. Negotiations have resulted in the GMP amount of $27,908.48, as indicated on the attached Scope & Fee Summary, Exhibit G1 and allowing for the completion of the work within 60 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 G1 for the JTA Park-n-Ride Lots on Southbank for the GMP amount of $27,908.48 known as Amendment 5A.

To be encumbered as follows:

DICP32UTID-04939-DI0102-01	$27,908.48
TOTAL	**$27,908.48**

TF/lw

Attachment: Exhibit G1

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

July 14, 2017

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

Re: **Scope of Services and Revised Fee Proposal for**
Existing Parking Lot Survey @ former JTA Park-n-Ride Lots on Southbank
Design-Build Construction Delivery for City of Jacksonville-RFQ CDB-0006-16
City Contract No. 6533-54

Dear Mr. Kent:

J.B. Coxwell Contracting, Inc. (JBCCI) is pleased to submit for your review and consideration the following design-build scope of services and attached lump sum fee proposal for the survey work associated with the 3 former JTA park-n-ride lots located on the Southbank near the Acosta Bridge. The proposed scope of work will consist of the following items;

1. Perform full TOPO survey of all three parking lots in order to evaluate ADA compliance for horizontal improvements, and provide a memo of findings.
2. Perform Lighting Survey of all existing lights, and provide a report documenting our findings.
3. Have a CPTED designated staff member evaluate all three parking lots from a general safety perspective, and provide a memo of findings.

GAI – Design Firm Partner Fees: (See attached Fee Schedule)	1 Lump Sum	$24,268.25
JBCCI Design-Build Fees: 15% (<$100,000)	1 Lump Sum	$ 3,640.23
	Total Lump Sum Fee:	**$27,908.48**

The above scope of work does not include any corrective actions or construction activities related to the parking lots, however after the surveys have been completed JBCCI will be glad to provide the City of Jacksonville with a proposal to provide those services if required. The survey work mentioned above will be completed within sixty days (60) from notice-to-proceed.

This lump sum amount is inclusive of only those services noted above and which are anticipated at this time. No services or work other than those noted in the proposals are included. In addition, any unknown condition(s) which may surface during design and construction or any other increase in scope of services may result in a request for additional services. No work will proceed however, without first obtaining approval from the City for any additional services.

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

Regards,
J.B. Coxwell Contracting, Inc.
Jayson Smith
Jayson Smith,
Design Build Manager

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

Exhibit A - Page 1 of 1
CONTRACT FEE SUMMARY FOR
Southbank Parking Lot ADA and Lighting Assessment

PART I - GENERAL	
1. Project - D/B Construction Delivery for COJ Southbank Parking Lot ADA and Lighting Assessment Services	**2. Project Number** CDB-0006-16
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 7/13/2017

PART II - LABOR RELATED COSTS

5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 104.30	1	$ 104.30	
Project Manager (Responsible Prof.)	$ 84.59	2	$ 169.18	
Senior Project Engineer	$ 64.49	12	$ 773.88	
Project Engineer	$ 49.14	10	$ 491.40	
Engineer Intern	$ 34.38	12	$ 412.56	
Senior Designer	$ 37.98	0	$ 0.00	
Designer/Sr. CADD Technician	$ 28.43	0	$ 0.00	
CADD Technician	$ 25.14	38	$ 955.32	
Clerical	$ 19.91	6	$ 119.46	
Survey Manager (PSM)	$ 58.62	12	$ 703.44	
Three Man Survey Crew	$ 79.04	36	$ 2,845.44	
			TOTAL DIRECT LABOR	**$ 6,574.98**
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 173.68%				$ 11,419.23
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 17,994.21**
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$ 1,799.04
			SUB-TOTAL SALARY RELATED COSTS	**$ 19,793.25**

PART III - OTHER COSTS

9. MISCELLANEOUS DIRECT COSTS Misc. Direct Expenses (Lump Sum) (City 10-set Plan Production, Courier, Parking, Etc.)	$ 275.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 275.00**
10. SUBCONTRACTS (Lump Sum) Haddad Engineering (Lighting Analysis)	$ 4,200.00
SUB-CONTRACT SUB-TOTAL	**$ 4,200.00**

PART IV - SUMMARY

TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)	**$ 24,268.25**

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

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

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

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

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/01/16

MR APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION

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

QWS3270X 8/4/2017 10:51 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/04/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:51 AM

FISCAL MO/YEAR : 11 2017 CURRENCY CODE :
INDEX CODE : DICP32UTID SOUTHSIDE TID CAPITAL PROJECTS
SUBOBJECT : 04939 MISC. NON-DEPARTMENTAL EXPENDITURES
PROJECT : DI0102 SOUTHBANK PARKING
PROJECT DETAIL : 01 SOUTHBANK PARKING
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	550,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	550,000.00

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