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 Hamilton Street Bulkhead Repairs.

Recommend approval of award to Hal Jones Contractor, a division Vecellio & Grogan, Inc., to provide design and construction to rebuild the failed sheet pile wall and concrete cap section for the Hamilton Street Bulkhead Repairs. Per scope and fee summary, Exhibit "C-1", and allows for the completion of work 90 days from notice to proceed. Total guaranteed maximum price not-to-exceed $462,000.00. Total annual expenditure amount is currently at $6,000,000.00. Total award amount spent to date is $555,065.45.

Funding for this award is to be executed by Amendment 2A and encumbered by account:
PWCP32EVP519-069505-PW0294-03- $433,339.21; PWCP32EVP519-069505-PW0871-01- $28,660.79

Attachments: Recommendation Memo, Exhibit C-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**

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE

January 31, 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

SUBJECT: CDB-0153-19 – Design-Build Services for Marine Projects- Annual Contracts
Hamilton Street Bulkhead Repairs Amendment 2A

Account #	PWCP32EVP519-069505-PW0294-03	$433,339.21
	PWCP32EVP519-069505-PW0781-01	$ 28,660.79

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 provide design and construction to rebuild the failed sheet pile wall and concrete cap section for the Hamilton Street Bulkhead Repairs. Negotiations have resulted in the GMP amount of $462,000.00, as indicated on the attached Scope and Fee Summary Exhibit C-1 and allows for the completion of work 90 days from the notice to proceed. 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 C-1 for the Hamilton Street Bulkhead Repairs for the GMP amount of $462,000.00, known as Amendment 2A.

RGS/lw

Attachment: Exhibit C-1
JSEB Participation

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

EXHIBIT C-1

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

CITY OF JACKSONVILLE

DESIGN-BUILD MARINE

HAMILTON STREET BULKHEAD REPAIRS

Mobilization	$122,700.00
Demolition of Existing Sheet Pile and Concrete Cap	$ 22,400.00
Furnish and Install Sheet Pile	$157,500.00
Furnish and Install CIP Cap	$ 51,600.00
Build and Remove Temporary Trestle	$ 40,400.00
Fencing	$ 3,500.00
Landscape	$ 8,000.00
Vibration Monitoring	$ 8,100.00
Design-Builder's Fee (10%)	$ 42,000.00
Engineering Services	$ 5,800.00
Total	$462,000.00

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**

(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

RW Smith

Teresa R Eikenn

OTHER

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

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **John Pappas, P.E., Director, 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: 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
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **John Pappas, P.E., Director, 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: 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

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  QWS3270X   2/14/2020  3:31 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     02/14/2020
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   3:31 PM

FISCAL MO/YEAR  : 05 2020                                CURRENCY CODE :
INDEX CODE      : PWCP32EVP519  PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT       : 069505        DM-OTHER CONSTRUCTION COSTS
PROJECT         : PW0294        HAMILTON STREET
PROJECT DETAIL  : 03            HAMILTON STREET BULKHEAD REPLACEMENT
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 FEB  2020    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                               .00               .00        434,000.00
  EXPENDITURES                         .00               .00            660.79
  ENCUMBRANCES                         .00               .00               .00
  PRE-ENCUMBRANCES                     .00               .00               .00
    REMAINING BALANCE                  .00               .00        433,339.21
F1-HELP      F2-SELECT                F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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  QWS3270X   2/14/2020  3:31 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     02/14/2020
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   3:31 PM

FISCAL MO/YEAR  : 05 2020                                CURRENCY CODE :
INDEX CODE      : PWCP32EVP519  PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT       : 069505        DM-OTHER CONSTRUCTION COSTS
PROJECT         : PW0781        COUNTYWIDE BULKHEAD
PROJECT DETAIL  : 01            COUNTYWIDE BULKHD-ASSMNT,REPAIR,REPLCEMT
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 FEB  2020    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00        500,000.00        566,000.00
  EXPENDITURES                          .00               .00         27,637.34
  ENCUMBRANCES                          .00               .00          1,176.24
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE                   .00        500,000.00        537,186.42
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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