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

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Hal Jones Contractor, a division of Vecellio & Grogan, Inc. to incorporate the Exhibit E-2, Scope and Fee Summary for Amendment 4B to address the price escalation in aluminum materials from the supplier and fabricator, and to increase the award by $4,936.00. Total revised GMP amount of $1,031,739.37 for this project. Total maximum indebtedness is $24,000,000.00.

Funding for this award to be encumbered by 32111.167101.565051.000962.00000000.00000.0000000 and executed by formal contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule, Previous Awards

ANALYST: _____
Annette Burney

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(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

February 22, 2022

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
Post Street Day Docks Amendment 4B

In accordance with Design/Build CDB-0153-19, Contract 9952-06, the Post Street Day Docks was awarded by Amendment 4A, in the amount of $1,026,803.37 to furnish labor, materials, equipment and supervision to install the floating docks at Post Street. Amendment 4B is to address the price escalation in aluminum material from the supplier and fabricator from the initial project proposal of July 13, 2021 to the amendment execution date of September 23, 2021. Negotiations have resulted in the GMP amount of $4,936.00 as indicated on the attached Scope and Fee Summary Exhibit E-2, with no change to the construction completion date. Hal Jones Contractor is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 4A to Contract # 9952-05, originally executed September 23, 2021, between the City and Hal Jones Contractor, a Division of Vecellio & Grogan, Inc. for Post St. Day Docks, be amended to incorporate the attached Scope and Fee Summary, Exhibit E-2 to increase the GMP by $4,936.00 to a new GMP amount of $1,031,739.37, known as Amendment 4B.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
32111.167101.565051.000962.00000000.00000.0000000			
000962			
PRSC Pks & Rec Captl Proj – Pks & Rec			
565051			
14			
32111-384020			
$4,936.00			
			$4,936.00

RGS/lw

Attachment: Exhibit E-2

cc: Aaron Heric, Engineering and Construction Management
Lori West, Engineering and Construction Management

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ATTACHMENT "A"
ACCOUNT NUMBERS
POST ST. DAY DOCKS

ACCOUNT NO.	ACCOUNTS			TOTAL
CT NO.	000989	000956	000962	
	PRSC Pks & Rec Captl Proj – Pks & Rec	PRSC Pks & Rec Captl Proj – Pks & Rec	PRSC Pks & Rec Captl Proj – Pks & Rec	
	565051	565030	565051	
	1	1	14	
	32111-384020	33101-334740-RCC4018	32111-384020	
original contract	$892,988.20	$20,237.41	$113,577.76	$1,026,803.37
Change Order #1	$0 00	$0 00	$4,936 00	$4,936 00
Account Totals	$892,988 20	$20,237 41	$118,513.76	$1,031,739 37

HAL JONES CONTRACTOR
POST STREET DAY DOCKS
CONTRACT # 9952-05 AMENDMENT 4

CHANGE ORDER NO. 1
2/22/2022

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS					
1	ALUMINUM MATERIAL COST INCREASE MATERIAL SUPPLIER	1	LS	$4,936.00	$4,936.00	

JUSTIFICATION: Recent material cost in aluminum material has significantly increased resulting in a price escalation from the supplier and fabricator of the aluminum gangways. Cost increase only encompasses the time from when the initial project proposal was submitted to the City to when the Contractor received an executed Contract Amendment for the work.

TOTAL UNFORESEEN CONDITIONS	**$4,936.00**
SUBTOTAL CHANGE ORDER NO. 1	$4,936.00
NET TOTAL CHANGE ORDER NO. 1	**$4,936.00**

RAVENS MARINE, INC.
3295 ORANGE AVENUE
KISSIMMEE, FL 34744
PH: 407-935-9799 FAX: 9436
MATT@RAVENSMARINE.COM

Estimate

Date	Estimate #
5/1/2021	24064

Name / Address
HAL JONES CONTRACTOR ATTN: GREG TOLBERT GREG.TOLBERT@HALJONESVG.COM

Project Name
Post Street Day Docks

Description	Qty	Rate	Total
4' x 40' Aluminum Fixed Bridge	1	9,897.00	9,897.00
4' x 36' Mariner I Gangway	1	9,992.00	9,992.00
Gangway Anchors, Epoxy & Applicator Gun	1	625.00	625.00
FL PE Stamp, Calculations & Shop Drawings for Approval	1	2,000.00	2,000.00
Freight to Jax, FL (re-quoted at time of shipping)	1	750.00	750.00
Fixed Bridge Includes:			
- Aluminum Ribbed Decking			
- Truss Design Railings			
- Handicap Handrail & Kickplate			
- 8 x 3 Headers, Anchors & Hardware (2 sets)			
- Vertical Pickets on 4" Centers			
- Utility U Brackets (5' centers)			
- Bull Nosing on Treadplate Edging			
- 50# Live Load			
- 20# Utility Load (estimated)			
Gangway Includes:			
- Aluminum Ribbed Decking			
- Truss Design Railings			
- Ravens Std Wall Flap & Pin			
- Ravens Extended Treadplate & Rollers (6' long treadplate)			
- Handicap Handrail & Kickplate			
- Vertical Pickets on 4" Centers			
- Utility U Brackets (5' centers)			
- Bull Nosing on Treadplate Edging			
- 50# Live Load			
- 20# Utility Load (estimated)			

Local USCG, Federal, State, City, County, OSHA, ADA, Building Codes may apply when using this product	**Total**

Above prices are subject to sales tax if applicable.
Terms are 50% with order and balance COD unless prior arrangements have been made. Due to volatility of aluminum market quotes must be reviewed prior to order placement and revised if necessary.
Shop drawings and engineering provided at additional costs. Ravens shall not be liable for any delay or product damage due to circumstances out of our control. Ravens reserves the right to correct errors, revise or make changes to quote without recourse of any kind.

RAVENS MARINE, INC.
3295 ORANGE AVENUE
KISSIMMEE, FL 34744
PH: 407-935-9799 FAX: 9436
MATT@RAVENSMARINE.COM

Estimate

Date	Estimate #
5/1/2021	24064

Name / Address
HAL JONES CONTRACTOR ATTN: GREG TOLBERT GREG.TOLBERT@HALJONESVG.COM

Project Name
Post Street Day Docks

Description	Qty	Rate	Total
Notes: - Does not include offloading or installation - Does not include outside inspections - Bridge is based on flush mounting, no treadplates are included - All hardware 316SS			
Local USCG, Federal, State, City, County, OSHA, ADA, Building Codes may apply when using this product		**Total**	$23,264.00

Above prices are subject to sales tax if applicable.
Terms are 50% with order and balance COD unless prior arrangements have been made. Due to volatility of aluminum market quotes must be reviewed prior to order placement and revised if necessary.
Shop drawings and engineering provided at additional costs. Ravens shall not be liable for any delay or product damage due to circumstances out of our control. Ravens reserves the right to correct errors, revise or make changes to quote without recourse of any kind.

RAVENS MARINE, INC.
3295 ORANGE AVENUE
KISSIMMEE, FL 34744
PH: 407-935-9799 FAX: 9436
MATT@RAVENSMARINE.COM

Estimate

Date	Estimate #
10/6/2021	24064

Name / Address
HAL JONES CONTRACTOR ATTN: GREG TOLBERT GREG.TOLBERT@HALJONESVG.COM

Project Name
Post Street Day Docks

Description	Qty	Rate	Total
4' x 42' Aluminum Fixed Bridge	1	13,283.00	13,283.00
4' x 36' Mariner I Gangway	1	11,042.00	11,042.00
Gangway Anchors, Epoxy & Applicator Gun	1	625.00	625.00
FL PE Stamp, Calculations & Shop Drawings for Approval	1	2,500.00	2,500.00
Freight to Jax, FL (re-quoted at time of shipping)	1	750.00	750.00
Fixed Bridge Includes:			
- Aluminum Ribbed Decking			
- Truss Design Railings			
- Handicap Handrail & Kickplate			
- 8 x 3 Headers, Anchors & Hardware (2 sets)			
- Vertical Pickets on 4" Centers			
- Utility U Brackets (5' centers)			
- 50# Live Load			
- 20# Utility Load (estimated)			
Gangway Includes:			
- Aluminum Ribbed Decking			
- Truss Design Railings			
- Ravens Std Wall Flap & Pin			
- Ravens Extended Treadplate & Rollers (6' long treadplate)			
- Handicap Handrail & Kickplate			
- Vertical Pickets on 4" Centers			
- Utility U Brackets (5' centers)			
- Bull Nosing on Treadplate Edging			
- 50# Live Load			
- 20# Utility Load (estimated)			

Local USCG, Federal, State, City, County, OSHA, ADA, Building Codes may apply when using this product	**Total**

Above prices are subject to sales tax if applicable.
Terms are 50% with order and balance COD unless prior arrangements have been made. Due to volatility of aluminum market quotes must be reviewed prior to order placement and revised if necessary.
Shop drawings and engineering provided at additional costs. Ravens shall not be liable for any delay or product damage due to circumstances out of our control. Ravens reserves the right to correct errors, revise or make changes to quote without recourse of any kind.

RAVENS MARINE, INC.
3295 ORANGE AVENUE
KISSIMMEE, FL 34744
PH: 407-935-9799 FAX: 9436
MATT@RAVENSMARINE.COM

Estimate

Date	Estimate #
10/6/2021	24064

Name / Address
HAL JONES CONTRACTOR ATTN: GREG TOLBERT GREG.TOLBERT@HALJONESVG.COM

Project Name
Post Street Day Docks

Description	Qty	Rate	Total
Notes: - Does not include offloading or installation - Does not include outside inspections - Bridge is based on flush mounting, no treadplates are included - All hardware 316SS - Due to aluminum market volatility estimate will have to be reviewed if and when order placed - Estimate based on in stock material			
Local USCG, Federal, State, City, County, OSHA, ADA, Building Codes may apply when using this product		**Total**	$28,200.00

Above prices are subject to sales tax if applicable.
Terms are 50% with order and balance COD unless prior arrangements have been made. Due to volatility of aluminum market quotes must be reviewed prior to order placement and revised if necessary.
Shop drawings and engineering provided at additional costs. Ravens shall not be liable for any delay or product damage due to circumstances out of our control. Ravens reserves the right to correct errors, revise or make changes to quote without recourse of any kind.

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.

February 28, 2022

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

Keith Powers
Director, Jacksonville Fire & Rescue

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: CDB-0006-16 – Design-Build Services - Horizontal & Civil Engineering – Contract 6533-54 J.B. Coxwell Contracting, Inc. Fire Museum Relocation AMENDMENT 55C/ PO 634309-22

In accordance with Design/Build CDB-0006-16, Contract 6533-54, the Fire Museum Relocation project was awarded by Amendment 55A in the amount of $3,344,178.00 to provide 100% design, permitting, and construction for the Jacksonville Fire Museum Relocation. Amendment 55B in the amount of $56,074.60 is to remove and replace the granite monument. Amendment 55C is to provide a temporary fence around the Fire Museum Structure to secure the structure and to keep World of Nations Festival visitors safe and away for the event. Negotiations have resulted in the attached Scope and Fee, Exhibit EEE-3 for the GMP amount of $5,542.85, with no change in the completion date. J. B. Coxwell Contracting is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 55A to Contract No. 6533-54, originally executed January 28, 2022, between the City and J. B. Coxwell Contracting, Inc. for Fire Museum Relocation be amended to incorporate the attached Scope and Fee Summary, Exhibit EEE-3 to increase the GMP by $5,542.85 to a new GMP amount of $3,405,795.45, known as Amendment 55C.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
010366	
FRCP Fire Stations Capital Projects- Fire Control	
565051	
1	
32111-384020	
$5,542.85	$5,542.85

RGS/tw

Attachment: Exhibit EEE-3

cc: Lori West, Engineering and Construction Management
Jack Gabriel, Engineering and Construction Management
Kelsey Cox, P.E., Engineering and Construction Management

Project Name- Fire Museum Relocation
Contractor-J B Coxwell
CONTRACT # 6533-54 Ammendment # 55A- DB

EXHIBIT EEE-3
Change Order # 2
2/28/2022

issue #	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
1	**Temporary Fence during World of Nations Festival at Metro Park**					
	Justification					
	A temporary security Fence is deemed necessary by COJ to protect the Fire Museum structure that is awaiting relocation from Metro park to its final destination. This is to secure the structure and keep World of Nations Festival visitors safe and away for the period between 2/24/2022 and 2/28/2022 The contractor Lump Sum price covers the rental, installation, breakdown and removal of the fence.	1 00	LS	$ 5 542.85	$5,542.85	0.00
	SUBTOTAL				$5,542.85	

SUBTOTAL FOR ADDITIONAL WORK	$5,542.85
TOTAL CHANGE ORDER	**$5,542.85**

EXHIBIT EEE-3

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

February 17, 2022

City of Jacksonville, Public Works
214 N. Hogan Street
Jacksonville, Florida 32202
Attention: Mr. Jack Gabriel

RE: Fire Museum Relocation Project
Security Fence for World of Nations - Change Order Request
COJ Contract 6533-54, Amendment 55A

Dear Mr. Gabriel:

J. B. Coxwell Contracting, Inc. (JBCCI) has been requested by Ms. Kelsey Cox to provide temporary fencing for the World of Nations Festival. JBCCI has prepared a lump sum proposal to supply, set up and remove temporary fencing for the weekend starting 2/24/22 and ending 2/28/22.

Change Order Fee Summary -		
Temporary Fence for World of Nations Festival –	1 Lump Sum $	4,493.50
Handling & Stacking of Panels for Removal -	1 Lump Sum $	600.00
JBCCI Mark-Up for Subcontractor -	1 Lump Sum $	449.35
Total Change Order Estimate -	1 Lump Sum $	5,542.85

Feel free to contact me should you have questions concerning this information.

Respectfully,
J. B. COXWELL CONTRACTING, INC.

Blake Sherrod
Project Manager

Cc: Ms. Kelsey Cox

EXHIBIT EEE-3

ARMSTRONG FENCE CO
Securing The Southeast
COMMERCIAL INDUSTRIAL RENT-A-FENCE RESIDENTIAL

February 17, 2022

RENT-A FENCE PROPOSAL

To: Blake Sherrod
JB Coxwell
Email: blakes@jbcoxwell.com

Re: Fire Station Museum

Subject: TEMPORARY FENCE QUOTE

Armstrong Fence Co, a leader in perimeter security throughout the Southeastern United States intends to submit a bid for subject project. The scope of work is to furnish and install as per *Your Request* the following:

- - TO INCLUDE:
  1. Provide and Install 1,008' (84 Panels) of EVERSTRONG STANDARD 6' High Panels on Stands.
  2. No Privacy Screen on this Quote.
  3. Gates as Needed.
  4. Provide and Install (168) Sand Bags.
  5. Installation, removal when complete, and up to 1 week rent.

SUBTOTAL - $ 4,180.00
TAX - $ 313.50
TOTAL - $ 4,493 50

SPECIAL TERMS BELOW:

- This quote is only good till June 1st, 2022
- Quote is a lump sum payment for the length of term. We do not pro rate the rent.
- No retainage on temporary fence. This quote will be made an attachment of any sub contract.
- Customer is responsible for maintaining the condition of the fence / privacy screen, free from vegetation, and safety of the fence / privacy screen.
- Upon removal if fence is buried, or has an excessive amount of vegetation growing through it an additional removal charge will be applied.
- Credit Terms are first order payment upfront (with or without credit approval), after that, net 30 days (with credit approval) or ½ down and balance paid to installation crew upon completion of initial installation.
- Standard Exclusions: Sand Bags, Posts Driven in Pavement, Core Drilling, Staking, Grading, Clearing, any other item not specifically listed, and Padlocks.
- Gates Unless Specifically Noted will be a Ringed Hinges with a Driven Posts.
- Partially Damaged Panels will be billed at $90.00 Per Panel. Totally Damaged Panels will be billed at $170.00 Per Panel plus Applicable Trip Charge.
- Totally Damaged 6' Rolled Chainlink Fabric will be billed at $3.00 Per Lineal Foot.
- Privacy Screen on Temporary Panels with Stands is NOT Recommended (Even with Sand Bags). We can guarantee the Fence WILL Blow Over. Restanding of Fence will be performed at an Additional Charge Along with the Reinstallation of the Screen
- Privacy Screen (if applicable) will typically Blow Off in High Winds Reinstallation of Screen will be performed at an Additional Charge.
- Please Sign Installation Crew's Work Order Acknowledging Units Installed and Conditions. Any Missing Units WILL Be Billed At Rates Listed Above.

Any Questions please feel free to call at 904-814-0715.

Accepted by _____ Date

Don Miller
Armstrong Fence Co
3226 Talleyrand Ave
Jacksonville, Fl 32206
Phone: 904-356-2333 Ext 5
Fax: 904-356-2332
Email: dmiller@armstrong-fence.com

SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS
BID # CDB-0153-19

OPEN DATE: 2019-05-15

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Hal Jones Contractor, a division of Vecellio & Grogan, Inc. to incorporate the Exhibit D-2, Scope and Fee Summary for Amendment 3B to raise the elevation of the transition platform at the Jackson St Dock, and to increase the award by $14,625.00, for a revised GMP amount of $2,102,981.00 for this project. Total maximum indebtedness is $24,000,000.00.

32111.167101.565051.000988.00000000.00000.0000000 - $5,997.80 &
32111.167101.565051.000962.00000000.00000.0000000 - $8,627.20
To be executed by formal contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule, Previous Awards

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/24/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 2/25/2022

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-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 2019-05-15

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommended approval to utilize the first renewal option with Hal Jones Contractor, a division of Vecellio & Grogan, Inc Period of Service will be from December 10, 2021 through December 9 2023 with one (1) two (2) year renewal option remaining The annual expenditure amount for the renewal period will be $6,000,000.00 per year for a total revised award amount no-to-exceed $24,000,000.00

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

ATTACHMENTS: Recommendation Memo, Vendor Letters, Previous Award(s)

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 9/23/21

OTHER

ACTION OF AWARDING AUTHORITY DATE 9-24-21

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-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 REASE, 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

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/24/19

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-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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 8/01/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/2/19

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-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

(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