

**SEMINOLE COUNTY GOVERNMENT
AGENDA MEMORANDUM**

SUBJECT: Contracts and Purchasing

DEPARTMENT: Fiscal Services **DIVISION:** Purchasing and Contracts Division

AUTHORIZED BY: Lisa H. Spriggs **CONTACT:** Ray Hooper **EXT.** 7111

Agenda Date <u>9/26/2006</u>	Regular <input type="checkbox"/>	Consent <input checked="" type="checkbox"/>	Work Session <input type="checkbox"/>	Briefing <input type="checkbox"/>
	Public Hearing – 1:30 <input type="checkbox"/>		Public Hearing – 7:00 <input type="checkbox"/>	

MOTION/RECOMMENDATION:

BACKGROUND:

CONSTRUCTION CONTRACTS

- 21. **Award CC-1114-06/TLR – Markham Woods Road Utilities Phase I and Residential Reclaimed Water Main Retrofit Phase I, to Volt Information Sciences, Inc. Clearwater (\$11,024,582.50).**

CC-1114-06/TLR will provide for all labor, materials, equipment, transportation, coordination and incidentals necessary to construct a Reclaimed Water Main system for the following projects:

A. Markham Woods Road Utilities Phase I

Located in northwest Seminole County, Florida along Markham Woods Road from Lake Mary Boulevard to Timberbrook Drive. This project includes the installation of ductile iron pipe reclaimed water main pipe, PVC sanitary force main, casings for bore and jack crossings, fiber optic conduit, pull rope and pull boxes along with fittings, valves and miscellaneous appurtenances.-

Reviewed by:
Co Atty: _____
DFS: _____
Other: _____
DCM: _____
CM: <u>ca</u>
File No. <u>CFSP00</u>

B. Residential Reclaimed Water Main Retrofit Phase I

Located in northwest Seminole County, Florida in the residential communities of Bristol Park, Chestnut Hill, East Camden, Heathrow Woods and Magnolia Plantation. This project includes the installation of reclaimed water mains, reclaimed water meters and boxes, potable water mains in Bristol Park, potable water services in Bristol Park, reclaimed water master meters and control stations and other miscellaneous appurtenances.

This project was publicly advertised and the County received one (1) response from Volt Information Sciences, Inc. of Clearwater, Florida. The Review Committee consisting of Dennis Westrick, Manager, PEI; Hugh Sipes, Sr. Engineer, PEI; and Mike Harber, Sr. Engineer, PEI, evaluated the response giving consideration to the firm's bid price, qualifications and experience.

The Review Committee recommends award of the contract to the responsive, responsible bidder, Volt Information Sciences, Inc. of Clearwater, in the amount of \$11,024,582.50. The completion time for this project is three hundred ninety-eight (398) calendar days from issuance of the Notice to Proceed by the County.

This is a budgeted project and funds will become available in account numbers 40103.16900, CIP 178201 and 217301 and account number 40103.16900, CIP 193101. Environmental Services and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the project and authorize the Chairman to execute the agreement as prepared by the County Attorney's Office.

DESIGN – BUILD CONTRACTS

- 22. Approve the ranking, authorize negotiations and award DB-0577-06/DRR – U.S. 17/92 Pedestrian Overpass Design Build Project to the team of Southland Construction Company, Inc of Apopka and Dyer, Riddle, Mills and Precourt, Inc., of Orlando (\$4,830,000.00).**

DB-0577-06/DRR will provide professional design and construction by the Design/Builder of a pedestrian overpass over U.S. Highway 17/92 at General Hutchison Parkway within the Spring Hammock Preserve just north of Longwood and Winter Springs. The overpass will accommodate multi-users such as, pedestrians, bicyclist and in-line skaters. The overpass structure will cross U.S. 17/92 at the south side of the General Hutchison Parkway intersection. The overpass will provide Cross Seminole Trail users an uninterrupted trail crossing over U.S. 17/92. The Cross Seminole Trail, constructed under a separate contract will connect to the eastern and western terminus of this overpass project.

The overpass structure will clear span U.S. 17/92 with piers located outside of the U.S. 17/92 right-of-way with the appropriate clear zone from the travel lanes. The design must accommodate the proposed widening of U.S. 17/92 by FDOT. The overpass is expected to reflect the surrounding area and be attractive, practical and functional. There will not be any lighting on the overpass.

This project was publicly advertised and the County received three submittals for Stage I (listed alphabetically):

- American Bridge Company, Orlando;
- Johnson Brothers Corporation, Orlando;
- Southland Construction Company, Inc., Apopka.

Stage I required qualifications and financial information of the interested teams to perform Design/Build services.

The Evaluation Committee, which consisted of Lenor Bromberg, P.E., Special Projects; Don Fisher, Deputy County Manager; Mark Flomerfelt, P.E., Principal Engineer; Gary Johnson, P.E., Public Works Director; and Jerry McCollum, P.E., County Engineer evaluated the submittals and agreed to short-list all three firms and request submittals for Stage II.

Stage II required technical and design information. Back-up was to include renderings and price proposals for each concept submitted.

The Evaluation Committee (with David Martin, P.E., Principal Engineer replacing Lenor Bromberg, P.E., Special Projects, who left the County) evaluated the Stage II submittals with consideration given to the following criteria:

- Technical Proposal;
- Price Proposal;
- Completion Time.

The Evaluation Committee recommends that the Board approve the ranking below and authorize staff to negotiate with the top ranked firm in accordance with F.S. 287.055, the Consultants Competitive Negotiation Act (CCNA):

- Southland Construction Company, Inc., Apopka / Dyer, Riddle, Mills and Precourt, Inc., Orlando;
- American Bridge Company, Orlando / Ayres Associates, Inc., Tampa;
- Johnson Brothers Corporation, Orlando / The LPA Group Incorporated, Orlando.

Subsequent to the posting of the evaluation results on the County's website, Mr. John Horan of Foley & Lardner LLP filed a protest of the recommended award on behalf of his client, American Bridge Company, Orlando. The protest claimed that Southland Construction Company's proposal was non-responsive because it was not unique, that the Evaluation Committee did not follow the evaluation process as outlined in the solicitation, and that the Florida CCNA Statute governing the solicitation was not followed. The Purchasing and Contracts Manager dismissed the protest based upon lack of merit. Copies of the protest and response are included in the backup.

Funding for the estimated budget amount of \$4,000,000 is in account 077541.560650 sub-ledger 2292-02. Funding for the additional amount as well as a contingency amount is being brought before the Board tonight as an adjustment to next years budget.

Public Works / Engineering Division and Fiscal Services / Purchasing and Contracts Division recommend that the Board approve the ranking, authorize staff to negotiate with the top ranked firm, and authorize the Chairman to execute the final agreement as prepared by the County Attorney's office.

PROFESSIONAL SERVICES

23. Authorize Negotiations and Award PS-1182-06/BLH – Construction and Engineering Inspection (CEI) Services for Bear Lake Road Drainage Improvements to HDR Construction Control Corporation of Orlando, Florida.

PS-1182-06/BLH will provide administration for the construction contract in a manner as to determine that the project is constructed in reasonable conformity with the plans, specifications and contract provisions.

This project was publicly advertised and the County received one (1) submittal:

- HDR Construction Control Corporation

The Evaluation Committee consisted of Jerry McCollum (County Engineer-Public Works); Brett Blackadar (Principal Engineer- Public Works); William Glennon (Principal Engineer- Public Works) and Kim Ornberg, P.E., (Principal Engineer- Public Works).

The Evaluation Committee evaluated the submittal and conducted a telephone interview with the firm. Consideration was given to the following criteria:

- Approach to Project / Understanding the Project
- Similar Recent Project Experience
- Project Team Qualifications
- Location of Firm

The Evaluation Committee recommends that the Board authorize staff to negotiate with HDR Construction Control Corporation accordance with F.S. 287.055, the Consultants Competitive Negotiation Act (CCNA).

Funds will be available in the next fiscal year budget in account 077541.560670 (FY06/07) sub-ledger 192014, and shall be negotiated on an as-needed basis for the project. The estimated contract value is \$350,000.00 per year and the contract term is two years.

Public Works/Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the award and authorize the Chairman to execute an Agreement as prepared by the County Attorney's office, when funds become available.

24. Approve Amendment #1 to PS-596-01/BJC – Engineering Services for Preliminary Engineering Analysis and Implementation Program for Subdivision Rehabilitation Program – Phase I for Professional Engineering Consultants, Inc. Orlando, FL (\$230,000.00).

PS-567-00/BJC provided professional services necessary for engineering analysis and program implementation in the rehabilitation of the County's public infrastructure within selected, unincorporated Seminole County residential subdivisions. This amendment will provide for continuing the engineering support of the infrastructure rehabilitation program and specific future projects.

This Amendment will increase the term of the Agreement by two (2) years for a total of seven (7) years from the date of its original execution on November 13, 2001. In addition, the Amendment will increase the Not-to-exceed amount by \$230,000.00. The following is a summary of the contract cost:

Original Contract Sum	\$ 500,000.00
Amendment #1	\$ 230,000.00
Revised Contract Sum	\$ 730,000.00

Funds for the additional years will be made available in account #077600.530340. Public Works/Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve and authorize the Chairman to execute Amendment #1.

REQUEST FOR PROPOSALS

- 25. Approve Amendment #4 to RFP-4188-03/BJC – Security Services for Seminole County, to Allied Protection Services, Inc. of Fort Myers (\$54,132.00 per year).**

RFP-4188-03/BJC provides for all labor and incidentals necessary to provide security services to miscellaneous buildings throughout Seminole County. Amendment #4 is to increase the wage of each Security Officer by one dollar per hour, as well as provide for increased security services for the Midway Community Center during operating hours (an additional 4,368 hours per year).

Allied Protection Services, Inc.'s security officers have not received a pay increase since the execution of the original agreement in July of 2003. The one dollar per hour increase equates to approximately 2.8% compounded over a three period for all positions. This is comparable to increases in the Consumer Price Index (CPI).

The following is the summary of cost of the Contract through Amendment #4:

Original Contract Sum	\$342,000.00
Amendment #1 (Add Lake Mills Park)	8,008.00
Amendment #2 (Add Criminal Justice Center)	213,499.52
Amendment #3 (Add Central Branch Library)	38,896.00
Add Amendment #4 (Rate Increase & Midway Center)	<u>54,132.00</u>
Revised Contract Sum	\$656,535.52

This is a budgeted project and funds will be available FY06/07 in the account line numbered 010530-530340. Administrative Services Department/Support Services Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board authorize the County Manager to execute the amendment as prepared by the County Attorney's Office.

MISCELLANEOUS CONTRACTS

- 26. Approve Amendment#1 to M-469-04/AJR – J.D. Edwards Production Support Agreement to Mindset, Inc. of Midlothian, VA (Increase of \$250,000.00/per year)**

M-469-04/AJR provides application and technical support for JD Edwards, the County's installed financial application software. Mindset, Inc. manages

an open item punch list for production issues; provides troubleshooting/training for Seminole County power users, assist in end of the Fiscal Year rollover and support issues and resolves problem-solving issues for the recent new release. The following is a summary of the contract.

Original Contract Sum	\$ 400,000.00
Amendment #1	<u>\$ 250,000.00</u>
Revised Contract Sum	\$ 650,000.00

This is a budgeted project, and funds will become available in account line number 140300.530340. Information Technologies/Information Services Division and Fiscal Services Department/Purchasing and Contracts Division recommend that the Board approve the increase and authorize the Chairman to execute the amendment as prepared by the County Attorney's Office.

TERM CONTRACTS

27. Award IFB-600046-06/GMG – Term Contract for Purchase of Various Sod Material and Installation, to Hillside Sod Farms, Inc., Geneva (Term Contract).

IFB-600046-06/GMG will provide for labor, materials, equipment, coordination and incidentals necessary for the furnishing and installation of various sod material throughout the County.

The project was publicly advertised and the County received one (1) submittal in response to the solicitation. The Review Committee which consisted of Owen Reagan, Public Works-Roads Division, Jimmie Beach, Public Works-Roads Division; and Jeff Thurman, Public Works-Roads Division reviewed the response. The Review Committee recommends award of the contract to Hillside Sod Farms, Inc., Geneva. Consideration was given to past performance, approach to work and price proposal.

This project was advertised for fifty-six (56) days. The Purchasing and Contracts Division contacted some of the prospective Suppliers to research the limited number of responses. Some of the companies stated that their commitment to offer the County fixed prices was not possible due to current fluctuations in the market conditions. A market research indicates that the proposed price schedule is competitive and reasonable.

The agreement shall take effect on the date of its execution by the County and shall run for an initial period of three (3) years with three (3) one (1) year renewal options. The estimated annual usage of this contract is \$441,000.00. Authorization for performance of services by the Contractor

under this agreement shall be in the form of written Release Orders issued and executed by the County on an as-needed basis as long as the cumulative amount of the Release Orders does not exceed budgetary constraints.

Public Works/Roads-Stormwater Division and Fiscal Services/Purchasing and Contracts Division recommend the Board to award the project and authorize the County Manager to execute the contract as approved and prepared by the County Attorney's Office.