



Legislation Details (With Text)

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File created: 1/15/2019 **In control:** Regular City Commission Meeting
On agenda: 1/23/2019 **Final action:** 1/23/2019
Title: AWARDING RFP NO. 2019-001 - PARK IMPROVEMENTS - FIREFIGHTERS PARK TO D.W. RECREATION SERVICES, INC. IN AN AMOUNT NOT TO EXCEED \$811,474.00 INCLUSIVE OF BASE SERVICES AND DELIVERABLES, OPTIONAL SERVICES AND DELIVERABLES, AND CONTINGENCY FUNDING; PROVIDING FOR AN EFFECTIVE DATE.

Sponsors:

Indexes:

Code sections:

Attachments: 1. RESOLUTION, 2. AGREEMENT, 3. BACKGROUND, 4. BACKGROUND, 5. BACKGROUND, 6. BACKGROUND, 7. BACKGROUND, 8. BACKGROUND

Date	Ver.	Action By	Action	Result
1/23/2019	1	Regular City Commission Meeting		

TO: Mayor and City Commission

FROM: Samuel A. May, City Manager

DATE: January 23, 2019

AWARDING RFP NO. 2019-001 - PARK IMPROVEMENTS - FIREFIGHTERS PARK TO D.W. RECREATION SERVICES, INC. IN AN AMOUNT NOT TO EXCEED \$811,474.00 INCLUSIVE OF BASE SERVICES AND DELIVERABLES, OPTIONAL SERVICES AND DELIVERABLES, AND CONTINGENCY FUNDING; PROVIDING FOR AN EFFECTIVE DATE.

BACKGROUND:

The City advertised for proposals for improvements to Firefighters Park. Proposal packages were provided to thirty-five (35) interested parties and one proposal response was received. A Selection and Evaluation Committee (SEC) was formed and convened to review and evaluate the proposal received. The SEC determined that the respondent, D.W. Recreation Services, Inc. met the submission requirements for the RFP. Subsequently the SEC discussed the firm’s qualifications, approach to the project and proposed offerings. Finally, the five SEC members individually scored the proposal submission and awarded the firm 463 points out of a possible 500 points.

Breakdown of potential costs:	Base Services and Deliverables	\$794,488.00	
Artificial Grass in lieu of Poured in Place Surface	Supply Second Steel Bathroom Door	\$ n/c (included)	6,986.00
	Contingency (Unforeseen or Unanticipated work)*	\$ 10,000.00	
	*Work would require City’s prior authorization		
	Total	\$811,474.00	

Deduct Option for Removal of Small Shade Shelters - \$ 21,621.00

RECOMMENDATION: Approve

FISCAL IMPACT: \$811,474.00
Account No: 334-6504-572-65-81
Note: This project is partially funded by federal grant funds

CONTACT PERSON: Michael A. Jones, CPRP, Parks and Recreation Director
Spencer L. Shambray, CPPB, Purchasing Manager