

RESOLUTION NO. 19- 22

Resolution approving Budget Amendment (Fund Balance Amendment #2) and awarding a contract for Design/Build Services for the Replacement of Fire Station #8 to be located at 975 Jodeco Road, Stockbridge, Georgia.

WHEREAS, the Purchasing Department solicited proposals for Design/Build Services for the Replacement of Fire Station #8 and posted RFP #19-16 on the websites of the County, Team Georgia Marketplace, and ACCG/GLGA. Prospective vendors were notified about the postings via the Team Georgia Marketplace and by email; and

WHEREAS, six (6) responsive proposals were received. The proposals were reviewed and scored by an evaluation committee and three vendors were interviewed (evaluation results attached). J.R. Bowman Construction Co., Inc. of McDonough, Georgia received the highest evaluation score; and

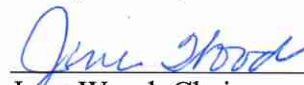
WHEREAS, the evaluation committee recommends accepting J.R. Bowman's Proposal (attached) in the amount of \$2,691,000.00; and

WHEREAS, a Budget Amendment in the amount of \$1,216,000.00 is necessary to increase the use of Fund Balance to transfer to the Capital Asset Fund to building Fire Station #8.

NOW, THEREFORE, BE IT RESOLVED, the HENRY COUNTY BOARD OF COMMISSIONERS hereby approves the Budget Amendment increasing the use of Fund Balance in the amount of \$1,216,000.00 to Fire Capital Fund to build Fire Station #8; and awards the Design/Build contract for Fire Station #8 to J.R. Bowman Construction Co., Inc in the amount of \$2,691,000.00, and authorizes the Chair and/or County Manager to execute all necessary documentation.


This the 8th day of January, 2019.

Henry County Board of Commissioners



June Wood, Chair

Attest:



Stephanie Braun, County Clerk

**RFP #19-16
Design-Build Services for Replacement of Fire Station #8
Evaluation Results**

Criteria	J.R. Bowman				Construction Works				Cooper & Company				Total					
	Facilities Maint. I	Facilities Maint. II	Fire Dept. I	Fire Dept. II	Facilities Maint. I	Facilities Maint. II	Fire Dept. I	Fire Dept. II	Facilities Maint. I	Facilities Maint. II	Fire Dept. I	Fire Dept. II		Fire Dept. III				
Relevant Experience and References	18	15	20	20	15	15	18	15	15	18	20	20	20	15	15	20	20	93
Experience and Availability of Key/Assigned Staff	19	15	16	20	15	15	15	15	15	15	15	15	18	15	15	20	20	91
Methodology & Technical Approach to the Project, Quality & Completeness of the Response of the Proposal	24	15	27	30	24	20	21	25	20	25	25	25	25	22	15	27	30	119
Cost Proposal	15	15	15	15	30	30	30	30	30	30	30	30	30	15	15	15	15	75
Totals	76	60	78	85	84	80	84	85	80	85	84	85	89	71	60	82	85	378
Interview	13	15	15	15	9	2	7	8	2	8	5	5	5	11	10	13	10	54
Grand Total	89	75	93	100	93	82	91	93	82	91	94	93	94	82	70	95	90	432

RFP #19-16
 Design-Build Services for Replacement of Fire Station #8
 Evaluation Results

Criteria	Barnsley Consulting					Sunbelt Builders					Albion Scaccia Enterprises, LLC							
	Facilities Maint. I	Facilities Maint. II	Fire Dept. I	Fire Dept. II	Fire Dept. III	Total	Facilities Maint. I	Facilities Maint. II	Fire Dept. I	Fire Dept. II	Fire Dept. III	Total	Facilities Maint. I	Facilities Maint. II	Fire Dept. I	Fire Dept. II	Fire Dept. III	Total
Relevant Experience and References	17	15	12	15	20	79	18	5	12	20	20	75	18	10	10	15	20	73
Experience and Availability of Key/Assigned Staff	14	15	15	20	20	84	18	5	15	20	20	78	12	15	20	20	20	81
Methodology & Technical Approach to the Project, Quality & Completeness of the Response of the Proposal	21	20	24	25	25	115	21	5	12	25	18	81	8	5	15	5	20	53
Cost Proposal	15	15	15	15	15	75	15	15	15	15	15	75	15	15	15	15	15	75
Totals	67	65	66	75	80	353	72	30	54	80	73	309	53	45	54	55	75	282
Interview	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total	67	65	66	75	80	353	72	30	54	80	73	309	53	45	54	55	75	282

ORIGINAL

RFP #19-16
Design/Build Services for the Replacement of Fire Station #8
Cost Proposal

(Note: Proposer must sign and submit their cost proposal in a separate sealed enveloped marked as "Cost Proposal.")

The total cost proposal amount should include a total (not to exceed) amount for the work described under the Scope of Work. Include \$50,000.00 cash allowance. Any unused funds shall be refunded back to the Owner.

TOTAL COST PROPOSAL AMOUNT \$ 2,691,000.00
(NUMBERS)

TOTAL COST PROPOSAL AMOUNT \$ Two-Million Six Hundred Ninety-one THOUSAND
(WORDS) DOLLARS AND 00/100

Please attach a detailed line-item price structure that equals the lump sum total.

Please state the number of calendar days for the following:

- 1. Work will commence after receipt of the Notice to Proceed: 5
- 2. Required to complete the design work 120
- 3. Required to complete construction. 280

After Contract Award, this completion date, in conjunction with the Notice to Proceed date, will be used to determine any Liquidated Damages as specified.

J.R. Bowman Construction Co Inc
Company's Name

11-5-2018
Date

Janice R Bowman President
Authorized Representative's Name
(Print or Type)

Janice R Bowman
Authorized Representative's Signature

ORIGINAL

**RFP #19-16
Design/Build Services for the Replacement of Fire Station #8
Earthwork Materials Cost Sheet**

Please include this sheet with the "Cost Proposal". Note: Only the lump sum total will be used in determining the points to be allocated for the cost proposal.

UNIT PRICES (NOT TO EXCEED):

The following unit prices are amounts to be used for work that will be added to or deleted from the Contract by Change Order in the event such additional work may be required.

Unit prices are complete for labor, equipment, material, the hauling in of needed material and the hauling off and disposal of excess and unsuitable material, installation, applicable taxes, overhead and profit, and all other incidental costs. Units will be measured in place by the testing laboratory obtained by the Owner.

Owner reserves the right to accept or reject these unit prices or require the Work to be performed on a time and material basis with complete daily breakdowns and logs submitted.

Item No.	Item Description	Unit Price Per Cubic Yard
1.	Mass Rock excavation, rock deposited elsewhere on site	36.00
2.	Mass Rock excavation, rock hauled off site	60.00
3.	Trench Rock excavation, rock deposited elsewhere on site	86.00
4.	Trench Rock excavation, rock hauled off site	110.00
5.	Excavate unsuitable soil and place elsewhere on site	8.00
6.	Excavate unsuitable soil and haul soil off site	22.00
7.	Bring in suitable soil from off-site and compact in-place to replace excavated rock or unsuitable soil	24.00
8.	Excavate from on site, suitable soil and compact-in-place to replace excavated rock or unsuitable soil	8.00
9.	Bring In and distribute topsoil	3.00

J.R. Bowman Construction Co Inc
Company's Name

11-5-2018

Date

Janice R Bowman President
Authorized Representative's Name
(Print or Type)

Janice R Bowman
Authorized Representative's Signature



J.R. BOWMAN CONSTRUCTION CO.

1605 South Zack Hinton Parkway

McDonough, GA 30253

TEL: 770-389-9701

FAX: 770-389-9706

RE:	Henry County Fire Station # 807B	DATE	11/07/18
	RFP #19-16		
	DESIGN		\$ 150,000
	Bond- Insurance		\$ 29,750
01)	General Conditions- Supervision and expenses based on 10 months		\$ 165,000
02)	Site work- Grading, Grassing, Landscape, Utilities		\$ 390,000
02)	Site work- 15,000 cubic yard haul-in dirt included		\$ 295,000
03)	Cast-In-Place Concrete- Driveways, pads, curbs sidewalks fence around pond		\$ 215,000
04)	Unit Masonry		\$ 163,000
05)	Metals		\$ 55,000
06)	Wood, Plastic & Composites		\$ 145,000
07)	Thermal & Moisture Protec't		\$ 70,714
08)	Openings		\$ 111,857
09)	Finishes		\$ 126,000
10)	Specialties		\$ 55,000
11)	Equipment		\$ 35,000
12)	Furnishings		\$ 3,000
15)	Mechanical		\$ 320,000
16)	Electrical		\$ 233,000
		Allowance Included	\$ 50,000
		Sub-total	\$ 2,612,321
		Fee 3%	\$ 78,679.00
		Sub-total	\$ 2,691,000

TERMS: Net 30 days

*We will maintain our 3% Fee and 6% General conditions through all phases of prices and final costing of this project.

* We have Budgeted 15,000 Cubic yard for HAUL in on this site. Based on final design, that number may can come down.

*During the Design and Pricing phases the team may find competitive resouces to reduce the Haul In Cost

ORIGINAL

BOARD OF COMMISSIONERS MEETING

Meeting Date:

January 8, 2019

Department Requesting Agenda Item:

Henry County Fire Department

Action Type:

- Action requested by BOC
 For informational purposes only

Attachments/Exhibits for Agenda Item:

- Resolution
- Evaluation Results
- Cost Proposal
- Budget Amendment
- Sign-Off Sheet

Presenter:

Chief Luther Phillips, HCFD; and David Smith, Finance Director

Agenda Item:

Resolution approving a budget amendment (Fund Balance Amendment #2) and award of a contract for Design/Build Services for the Replacement of Fire Station #8 to be located at 975 Jodeco Road, Stockbridge, Georgia.

Background/Summary:

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Financial Implications/Considerations:

The project is budgeted. (<i>budgeted, but short on funds</i>)	Y	or	N
The project will require the use of Fund Balance.	Y	or	N
If yes, please state amount _____.			
The project will require no funds.	Y	or	N
The project is grant funded and will require a _____% match and those funds are/are not budgeted.	Y	or	N
Is this request a Capital Project and part of the Capital Project List?	Y	or	N

Additional Comments / Recommendation:



**HENRY COUNTY
BOARD OF COMMISSIONERS**

Approval Sheet for Agenda Items

DEPARTMENT: _ HCFD

MEETING DATE: . 8-Jan-19

AGENDA ITEM:

Resolution approving a budget amendment (Fund Balance Amendment #2) and award a contract for Design/Build Services for the replacement of Fire Station # 8 to be located at 975 Jodeco Road, Stockbridge, GA

Department Director Signature: _____ DATE: _____
Comments:

Grants (If Applicable): _____ DATE: _____

Budget Director (If Applicable): Angie Sorrow DATE: 12/28/18
Comments:

Purchasing Director (If Applicable): Dennis Steg DATE: _____
Comments:

County Attorney Signature: [Signature] DATE: 12-28-18
Comments:

County Manager Signature: [Signature] DATE: 12/28/18
Comments: