### Audit and Accountability Committee



March 20, 2018



Design/Build Services for Prue Road Project (Babcock Road to Laureate Drive) Post-Solicitation Review

Presented by Christie Chapman, Assistant Director Transportation & Capital Improvements

## Solicitation Overview



#### **Originating Department**

Transportation & Capital Improvements



#### Solicitation Type

Design Build (2-Step Process) Request for Qualification Request for Proposal

High Profile Designation

Contract value over \$1 million

**Estimated Value** 

\$23.9 million (City portion)

**Current Contract Status** 

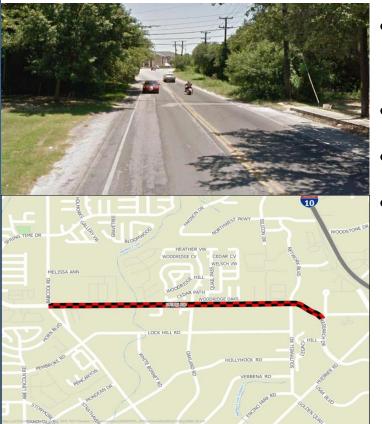
New Contract



#### Proposed Term

Estimated Construction Completion: June 2021

# Project Scope



- \$23.9 Million Contract Value (City Portion)
- 2017 Bond Program Project, D8
- Completion June 2021
- Widen and reconstruct roadway with curbs, sidewalks, driveway approaches, intersection, traffic signal and drainage improvements as needed.

## **Project Timeline**

Pre- Solicitation	Solicitation	Post – Solicitation	Finalization
Goal Setting Committee: November 13, 2017 Audit Committee Pre Solicitation Briefing: November 29, 2017 Release RFQ: December 1, 2017	Pre-Submittal Conference: • December 8, 2017 Deadline for Questions: • December 18, 2017 RFQ Due: • January 12, 2018 RFP Due: • February 23, 2018	Evaluation Complete: • February 27, 2018 Contract Negotiated: • March 2018 Audit Committee Post Solicitation Briefing: • March 2018	City Council Consideration: • April 2018 Contract Start Date: • April 2018

## Solicitation Requirements

- SBEDA Subcontracting:
  - M/WBE 22%
  - AABE 2%
- Goal Setting Members
  - Lester Bryant (Citizen Member)
  - Nikki Ramos (Parks and Recreation)
  - ✓ Razi Hosseini (TCI)
  - ✓ Michael Sindon (EDD)

#### Phase I - RFQ Evaluation Criteria

- A. Experience, Background, Qualifications of DB Firm, Key Personnel, Key Sub-Consultants: *40 Points*
- B. Experience with issues in San Antonio Region & past experience with City of San Antonio: *20 Points*
- C. Understanding of Project and Proposed Management Plan: *30 Points*
- D. DB Team's past experience as a Team: 10 Points

#### Phase II – RFP Evaluation Criteria

- A. Proposed Design Plan: 30 Points
- B. Proposed Construction Plan: 30 Points
- C. Context Sensitive Design: 10 Points
- D. Overall Evaluation of Firm/Team and Ability to Provide Required Services: *10 Points*
- E. Proposed Fees for General Conditions/ Overhead & Profit: *20 Points*

## **Project Evaluation Committee**

### **Voting Members**

Peter Zanoni, Deputy City Manager, City Manager's Office

Razi Hosseini, Assistant Director, TCI

Richard Grochowski, Senior Engineer, TCI

Luis Maltos, Assistant City Engineer, TCI

Nina Bittle, San Antonio Water System

Mike Denning, CPS Energy

### Score Matrix

#### PHASE-II EVALUATION

PHASE-I EVALUATION					
REQUEST FOR QUALIFICATIONS: DESIGN BUILD SERVICES FOR PRUE ROAD		FIRM 1	FIRM 2	FIRM 3	
A. Experience, Background and Qualifications of DB Firm, Key Personnel, Key Sub-Consultants		32.83	30.50	30.33	
B. Experience with San Antonio Region Issues & past experience with City of San Antonio Contracts		14.83	15.33	15.67	
C. Understanding of the Project and Proposed Management Plan		26.33	26.67	24.00	
D. DB Team's past experience working together as a team		8.17	6.83	6.50	
TOTAL SCORE	100	82.17	79.33	76.50	
	RANK	1	2	3	

Summary Scoring		FIRM NAMES		
REQUEST FOR PROPOSAL: DESIGN BUILD SERVICES FOR PRUE ROAD		FIRM 1	FIRM 2	FIRM 3
A. Proposed Design Plan		27.67	24.83	19.50
B. Proposed Construction Plan		27.83	23.17	17.50
C. Context Sensitive Design		9.67	7.33	5.50
Overall Evaluation of the Firm/Team and its ability to provide the required services		9.50	7.33	5.33
Subtotal	80	74.67	62.67	47.83
. Proposed Fees	20	10.56	7.93	20.00
TOTAL SCORE	100	85.23	70.60	67.83
	RANK	1	2	3

Procurement Overview Due Diligence

### Kevin Barthold, City Auditor

# Due Diligence

Number of vendors notified:	Central Vendor Registry: 1983		
Number of vendors at pre-submittal conference:	55		
Number of responses received:	3		
Results of Minimum Requirements Review	No Findings		
Results of Due Diligence Review	No Findings		
Respondent Background Check	No Findings		
Financial Statement Review	NA		
References, Proof of Insurability Review and Litigation Disclosure	No Findings		
Contracts Disclosure Form	No Findings		

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