

Audit and Accountability Committee



8/23/18



Fire Station #54 Post-Solicitation Review

Presented by
Christie Chapman, Assistant Director
Transportation & Capital Improvements

Solicitation Overview



Originating Department
Transportation & Capital
Improvements



Solicitation Type
Request for Competitive
Sealed Proposal



High Profile
Designation
Contract value over \$1M



Estimated Value
\$2.3 million



Current Contract Status
New Contract



Proposed Term
Estimated Construction
Completion: June 2019

Project Scope

- Construction of a modular building for living quarters and a pre-engineered 3 bay metal building for SAFD fleet
- Associated site work, including utilities
- Site located within in Foster Road annexation area approved by Council August 31, 2017
- Funded with Certificates of Obligations included in the FY 2018 Capital Budget



Project Timeline



Solicitation Requirements

- SBEDA Prime Points
 - ESBE 10 pts
 - M/WBE 10 pts
- SBEDA Subcontracting Goals
 - M/WBE 26%
 - AABE 5%
- Goal Setting Members
 - Linda Lopez-George (Citizen Member)
 - Nikki Ramos (Parks and Recreation)
 - Razi Hosseini (TCI)
 - Michael Sindon (EDD)

Phase I - RFCSP Evaluation Criteria

- A. Experience, Background, Qualifications of Firm, Key Personnel, and Key Sub-Consultants to deliver all components of the project (e.g. Structural, Earthwork, Landscaping, Amenities): *25 Points*
- B. Understanding of the Project and Proposed Management Plan: *25 Points*
- C. Overall evaluation of the firm/team and its ability to provide the required services : *10 Points*
- D. Price Proposal: *20 Points*
- E. SBEDA (ESBE 10pts, M/WBE 10 pts): *20 Points*

Phase II - RFCSP Evaluation Criteria

- A. Experience, Background, Qualifications of Firm, Key Personnel, and Key Sub-Consultants: *25 Points*
- B. Understanding of the Project and Proposed Management Plan: *25 Points*
- C. Overall evaluation of the firm/team and its ability to provide the required services : *10 Points*
- D. Price Proposal: *20 Points*
- E. SBEDA (ESBE 10pts, M/WBE 10 pts): *20 Points*

Project Evaluation Committee

Voting Members

Erik Walsh, Deputy City Manager, City Manager's Office

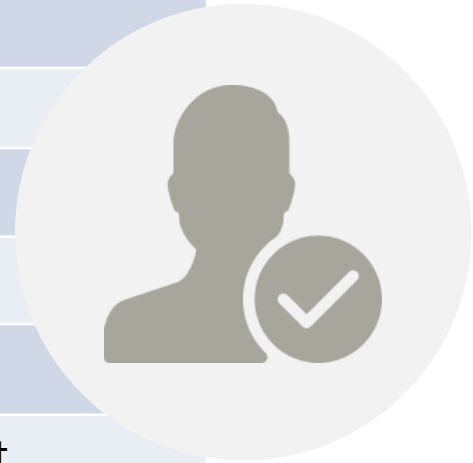
Robert Westbrook, Division Chief, SAFD

Carl Wedige, Deputy Chief, SAFD

Razi Hosseini, Assistant Director, TCI

Mark Beavers, Senior Architect, TCI

Sue Ann Pemberton, AIA Member, Principal of Mainstreet Architects



Score Matrix

RFCSP: FIRE STATION #54 PHASE I SCORING			Firm 1	Firm 2	Firm 3	Firm 4	Firm 5	Firm 6
A. Experience, Background and Qualifications, Key Personnel, Key Sub-Consultants	25	11.83	13.83	18.17	7.33	14.67	13.00	
B. Understanding of the Project and Proposed Management Plan	25	13.83	15.50	17.67	10.50	14.33	12.83	
C. Overall evaluations of the firm/team and its ability to provide the required services	10	5.67	6.50	8.33	4.00	6.17	5.33	
D. Price Proposal	20	17.59	19.66	19.82	20.00	18.85	19.37	
E. SBEDA	20	20.00	10.00	0.00	20.00	0.00	0.00	
TOTAL SCORE		100	68.92	65.49	63.98	61.83	54.02	50.53
RANK		1	2	3	4	5	6	

RFCSP: FIRE STATION #54 PHASE II SCORING			Firm 1	Firm 2	Firm 3
A. Experience, Background and Qualifications, Key Personnel, Key Sub-Consultants	25	23.60	16.40	10.60	
B. Understanding of the Project and Proposed Management Plan	25	24.00	16.00	10.80	
C. Overall evaluations of the firm/team and its ability to provide the required services	10	9.60	6.00	3.60	
D. Price Proposal	20	19.82	19.66	17.59	
E. SBEDA	20	0.00	10.00	20.00	
TOTAL SCORE		100	77.02	68.06	62.59
RANK		1	2	3	

Procurement Overview

Due Diligence

Christie Chapman, Assistant Director
Kevin Barthold, City Auditor

Due Diligence

Number of vendors notified: 2,000	Central Vendor Registry: 341
Number of vendors at pre-submittal conference:	12
Number of responses received:	6

Results of Minimum Requirements Review	No Findings
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Results of Due Diligence Review	No Findings
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Respondent Background Check	No Findings
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Financial Statement Review	NA
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References, Proof of Insurability Review and Litigation Disclosure	No Findings
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Contracts Disclosure Form	No Findings
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