



JACKSONVILLE AVIATION AUTHORITY
SPECIAL AWARDS COMMITTEE MEETING AGENDA
MARCH 29, 2019

In accordance with JAA Standard Practice No. 216, the above-referenced meeting was properly noticed to the public pursuant to Florida's Public Meeting and Sunshine Laws and is being held at approximately 9:30 A.M. in the Procurement Conference Room of JAA's Administration Building, which is located at 14201 Pecan Park Road, Jacksonville, Florida 32218. The following represents an agenda of the items requiring action, recommendations and/or votes of JAA's Awards Committee and, pursuant to § 286.011(2), Florida Statutes, minutes of this meeting will be made available upon request. *The vendors referenced in the award submissions below have been verified against the Excluded Parties List System maintained by the General Services Administration at <https://www.sam.gov/portal/public/SAM/>.*

Noticed Agenda Item

(Exhibits available upon request)

Item 1: AC2019-03-01S

**Mobile Ground Power Unit (GPU) and Mobile Pre-Conditioned Air Unit (PCA)
Vendor: Verde GSE
(Cost: \$217,435.15; Funding: FY 2019 Capital)**



SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Mobile Ground Power Unit (GPU) and Mobile Pre-Conditioned Air Unit (PCA) / Verde GSE		Cost: \$217,435.15
Solicitation No: ITB No. 19-24-45123	Budgeted, Transferred, or Contingency:	Transferred
On-Going Maintenance Cost: \$1,000.00	Funding Source:	FY 2019 Capital

Attached / Supporting Documents

- Exhibit "A"** - GPU and PCA CPED Forms and Capital Budget Transfers
- Exhibit "B"** - Solicitation Process Information Sheet (SPIS)

BACKGROUND:

The Jacksonville Aviation Authority (JAA) requires maintenance equipment for use within the Facilities Department at the Jacksonville International Airport (JIA). Facilities requests authorization to purchase one mobile Ground Power Unit (GPU) and one mobile Pre-Conditioned Air Unit (PCA). The GPU will provide 400Hz and 28VDC of power to aircraft and the PCA will provide pre-conditioned cooling and heating capabilities to aircraft while on the ground. Both units will be available as backups for inoperative gate equipment or for remote parking, if necessary.


Procurement issued Invitation to Bid (ITB) No. 19-19-24-45123 for the purchase of a GPU and PCA unit and received one responsible and responsive bid from Verde GSE.



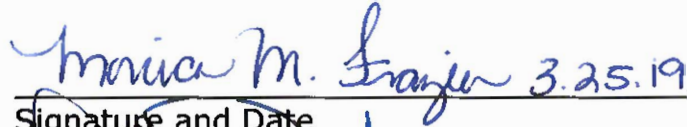
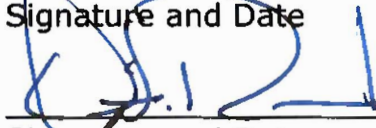
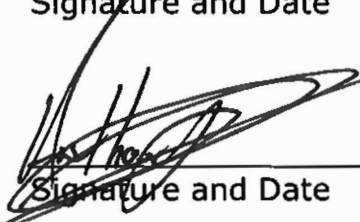
Bidder	Amount
Verde GSE	\$217,435.15

RECOMMENDATION:

Facilities recommends an award be made to Verde GSE, the sole bidder in response to ITB No. 19-24-45123, for the purchase of one mobile Ground Power Unit (GPU) and one mobile Pre-Conditioned Air Unit (PCA) for use at the Jacksonville International Airport, in a total not-to-exceed award amount of \$217,435.15. As a result of a budget transfer, funds for the GPU and PCA purchase are budgeted within FY 2019 Capital, Project No. J2019-14 and J2019-15, respectively.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Name/Title: David Jones / Director, Facilities	I have verified that, as of 3/21/2019 there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same</i>).
Signature: 	

ORIGINATED BY: Kira Zander Facilities Administrator	 3-25-19 _____ Signature and Date
SUBMITTED FOR APPROVAL BY: David Jones Director, Facilities	 25 MAR 2019 _____ Signature and Date
PROCUREMENT REVIEW: Buyer: Monica Frazier	 3.25.19 _____ Signature and Date
Devin J. Reed Procurement Director	 03.27.19 _____ Signature and Date
SUBMITTED FOR APPROVAL: Anthony Cugno Chief Operating Officer	 3/27/19 _____ Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: ____ Ayes; ____ Nays)

Meeting Date: _____

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY:



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Noticed Agenda Item

(Exhibits available upon request)

Item 2 : AC2019-03-02S

**Cecil Airport ATCT & Spaceport Shell
Vendor: Walbridge
(Cost: \$8,943,651.75; Funding: FY 2019 Capital)**



SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Cecil Airport ATCT & Spaceport Shell / Walbridge **Cost:** \$8,943,651.75

Solicitation No: C-821 **Budgeted, Transferred, or Contingency:** Budgeted

On-Going Maintenance Cost: N/A **Funding Source:** Capital

Attached / Supporting Documents

Exhibit "A": Bid Tab and Solicitation Sheet and DBE Memo

BACKGROUND:

The project consists of a new air traffic control tower and spaceport shell at Cecil Airport. In addition to the building, construction includes grading, drainage improvements, utility installation, security fence, and sidewalk installation. The project also includes demolition of the existing ATCT tower cab, a new roof in the area of the removed cab, and renovation of the GA Terminal FAA Equipment Room. The total contract time allotted to the contractor is 599 days, including equipment installation/relocation and FAA commissioning.

Bids were received on March 19, 2019 from the two pre-qualified contractors, Perry-McCall Construction and Walbridge. Walbridge submitted a low total bid of 8,943,651.75 including an Alternate (catwalk). Perry McCall Construction's bid was \$ 10,637,000.00. The Engineer's Estimate was \$9,083,356.77. Therefore, Walbridge's bid is considered acceptable for award of the contract.

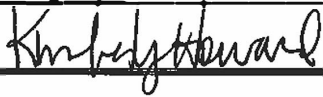
As indicated by the attached DBE Memorandum, JAA is of the opinion that a detailed review of the bid responses reveals neither bidder actually met the 10% DBE goal for the project and, at best, good faith efforts were lacking in comparison to Appendix A to 49 CFR Part 26, Guidance Concerning Good Faith Efforts. However, rather than rejecting both pre-qualified bids, it is recommended that this solicitation be awarded to Walbridge, the apparent low bidder.

There is currently \$8,781,081.00 remaining in the project budget. There will be additional Space Florida funds (approximately \$1,000,000) reclassified and added to the budget for the spaceport building, resulting in a total available budget of \$9,781,081.

RECOMMENDATION:


Planning and Engineering recommends an award be made to Walbridge, the lower responsive, responsible bidder of two bidders in response to ITB C-821, for the Cecil Airport ATCT & Spaceport Shell, in the amount of 8,943,651.75.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding		I have verified that, as of <u>3/20/2019</u> , there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same</i>).
Name/Title:	Kimberly Howard - Sr. Manager of Planning	
Signature:		

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

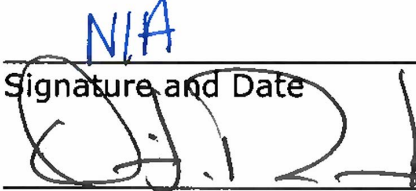
Jaime Eaton
Design & Construction Engineer


 Signature and Date

3/20/18 (sic)

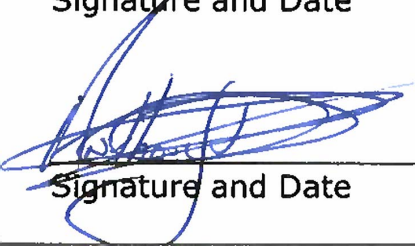
PROCUREMENT REVIEW:

Buyer: Samantha Smid


 Signature and Date

03.27.19

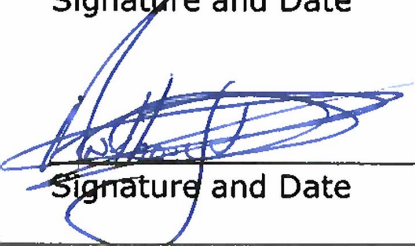
Devin J. Reed
Procurement Director


 Signature and Date

3/27/19

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer


 Signature and Date

3/27/19

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: _____

Recording Secretary

CEO APPROVAL:
Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY: