#### MINUTES TOWN OF JUNO BEACH, FLORIDA

### Request for Proposals – Town Center Restroom Renovation Project EVALUATION COMMITTEE MEETING

April 10, 2024, at 10:00AM Council Chambers/Zoom 340 Ocean Drive

\*

PRESENT:

ANDREA DOBBINS, PROJECT COORDINATOR/RISK MANAGER

MICHAEL A. VENTURA, FINANCE DIRECTOR

STEVEN HALLOCK, DIRECTOR OF PUBLIC WORKS CAITLIN E. COPELAND-RODRIGUEZ, TOWN CLERK

ALSO PRESENT:

DAVID DYESS, TOWN MANAGER

Audience: 3 (1 via Zoom)

\*

#### CALL TO ORDER

Finance Director Ventura called the meeting to order at 10:00am. He announced that the public is allowed to attend the meeting, but participation is limited to the Evaluation Committee members only. He also stated that the purpose of the Committee meeting is to review, rank and vet out the companies which submitted proposals to the Town's RFP, Request for Proposal for the Town Center Restroom Renovation Project for the Town of Juno Beach.

#### REVIEW OF PROPOSALS

Finance Director Ventura stated that they received a total of four (4) responses to the RFP and explained the process for ranking the firms and giving a recommendation to Council.

The Committee reviewed and discussed the following proposals:

(See attached evaluation sheets.)

#### COOPER CONSTRUCTION AND DEVELOPMENT

Project Coordinator/Risk Manager Dobbins stated that she gave this company a total of <u>80</u> out of 100.

Director of Public Works Hallock stated that he gave this company a total of 90 out of 100.

Finance Director Ventura stated that he gave this company a total of 92.5 out of 100.

#### **GPS – GENERAL PROPERTY SOLUTIONS**

Project Coordinator/Risk Manager Dobbins stated that she gave this company a total of <u>80</u> out of 100.

Director of Public Works Hallock stated that he gave this company a total of <u>90</u> out of 100.

Finance Director Ventura stated that he gave this company a total of 80 out of 100.

#### JFB CONSTRUCTION AND DEVELOPMENT

Project Coordinator/Risk Manager Dobbins stated that she gave this company a total of <u>70</u> out of 100.

Director of Public Works Hallock stated that he gave this company a total of <u>83</u> out of 100.

Finance Director Ventura stated that he gave this company a total of <u>82.5</u> out of 100.

#### **USHER & ASSOCIATES**

Project Coordinator/Risk Manager Dobbins stated that she gave this company a total of <u>90</u> out of 100.

Director of Public Works Hallock stated that he gave this company a total of 95 out of 100.

Finance Director Ventura stated that he gave this company a total of 85 out of 100.

### COMMITTEE DISCUSSION AND FINAL RANKING FOR RECOMMENDATION TO TOWN COUNCIL

The Committee discussed and performed a final ranking on their evaluation sheets (see attached).

The Committee gave consensus to recommend <u>Usher & Associates</u> to the Town Council.

#### ADJOURNMENT

The meeting was adjourned at 10:42am.

ATTEST:

Caitlin E. Copeland-Rodriguez, MMC, Town Clerk



# Town of Juno Beach EVALUATION COMMITTEE SUMMARY TABULATION April 10, 2024

Request for Proposal: Town Center Restroom Renovation Project

Cooper Construction and Development

		Scoring (	Criteria T	`abulatio	n
Evaluation	#1	#2	#3	#4	Total
Committee Member					
Andrea Dobbins	20/25	<b>15</b> /15	<b>5</b> /10	<b>40</b> /50	80/100
Project Coordinator/Risk Manager					400
Michael Ventura	20/25	15/15	10/10	41.450	92.5/100
Finance Director	1				
Steven J. Hallock	20/25	12/15	<b>10</b> /10	48/50	<b>90</b> /100
Director of Public Works			•	-	
			T	OTAL	262.5/300

**GPS - General Property Solutions** 

		Scoring (	Criteria T	abulatio	n
Evaluation	#1	#2	#3	#4	Total
Committee Member					
Andrea Dobbins	<b>25</b> /25	<i>15</i> /15	<b>IO</b> /10	<b>30</b> /50	80/100
Project Coordinator/Risk Manager					
Michael Ventura	20/25	<i>15</i> /15	<b>5</b> /10	40/50	<b>Qo</b> /100
Finance Director					
Steven J. Hallock	25/25	<b>13</b> /15	10/10	42/50	<b>90</b> /100
Director of Public Works			•	•••	,
			T	OTAL	<b>250</b> /300

JFB Construction and Development

		Scoring (	Tritaria T	abulatio	n
		, <del>v</del> ,	····	T	
Evaluation	#1	#2	#3	#4	Total
Committee Member					
Andrea Dobbins	10/25	<b>15</b> /15	<b>10</b> /10	<b>35</b> /50	<b>70</b> /100
Project Coordinator/Risk Manager					
Michael Ventura	<b>1.5</b> /25	<b>15</b> /15	<b>'7</b> /10	<b>45</b> /50	<b>82.5</b> /100
Finance Director				9	
Steven J. Hallock	15/25	13/15	9/10	46/50	83/100
Director of Public Works	-				
			T	OTAL	<b>235.5</b> /300

#### Usher & Associates

	Scoring Criteria Tabulation					
Evaluation	#1	#2	#3	#4	Total	
Committee Member						
Andrea Dobbins	<b>25</b> /25	<b>15</b> /15	<b>5</b> /10	<b>50</b> /50	95/100	
Project Coordinator/Risk Manager					] - <b>4</b>	
Michael Ventura	15/25	15/15	<b>5</b> /10	<b>50</b> /50	85/100	
Finance Director	7					
Steven J. Hallock	<b>25</b> /25	<b>15</b> /15	<b>5</b> /10	<b>5</b> 0/50	95/100	
Director of Public Works						
			T	OTAL	<b>2.75</b> /300	

	. ,	
	Max. Points	Category
#1	25	Vendor References
	***************************************	<ul> <li>Provide a minimum of three (3) customers with a brief description of similar work performed (include location, date of contract, name, telephone number and address of owner/contact person).</li> </ul>
#2	15	Vendor Qualifications
		<ul> <li>Evidence of valid state, county and local licenses and receipts proving authority to conduct business in the jurisdiction of the work.</li> </ul>
#3	10	Personnel and Equipment
		Provide evidence of qualified personnel and a list of company equipment.
#4	50	Price
		Completed itemized proposal form.



#### Town of Juno Beach **EVALUATION COMMITTEE TABULATION** April 10, 2024

#### Request for Proposal: Town Center Restroom Renovation Project

Firm				ıbulation	1	
(in alphabetical ord	er) #1	#2	#3	#4	Total	
Cooper Construction Development	20	15	5	40	80	#9
GPS – General Prop Solutions	95	15	10	30	" 80	tie
IFB Construction an Development	ud 2510	15	10	35 °	70	***
Usher & Associates	a5	15	5	145	90 95	# 1

	Max. Points	Category
#1	25	Vendor References
		<ul> <li>Provide a minimum of three (3) customers with a brief description of similar work performed (include location, date of contract, name, telephone number and address of owner/contact person).</li> </ul>
#2	15	Vendor Qualifications
		• Evidence of valid state, county and local licenses and receipts proving authority to conduct business in the jurisdiction of the work.
#3	10	Personnel and Equipment
		Provide evidence of qualified personnel and a list of company equipment.
#4	50	Price
	***************************************	Completed itemized proposal form.

Completed By:

# \$41, 200 /\*39,000 dtanet

Vender references - provided 3 but was not able to speak to anyone valualifications + licenses provided left a msg. for

const. Schedule of I month had no vm set

v provided att prod. specs.

Jobs indicated an applicable but not able to get ahold of Ref. people

Same name on vend or Ref. + employer list coincodence of Same person ?

### USher

737430.41 / At. 936, 630.41

V 3 vendor references provided

v licenses provided

r Eggip indicated They passess small tools for the job, no mention of personnel; me Ref. indicated they sub out all work

\* in their estimate they have a cleaning suc come in + clean everything

1.5 month for const. Schidule provided Specs but not on partitions

GPS

# (\$1,000 credit for alternate)

Drovicled vendor references as requested all licenses & proof to work for PBC/Town Listed a Statement of adequate eguip Dersonnel I price list of bid items; but they did not provide product speas as indicated on bid schedule La month ronst. Schedule is \$46,990/ Indicated a Mot optimize June .

\$2,45,990 C.O. to re-install Soap dispensers, paper

alternate towel, T.P., etc. They did not incorporate

thuse misc. items into their price

('00 per

39,425/ - just a flw & difference on flooring w/ 39,300 att. -> Remving tile or leaving it. Strange given the labor

vendor references; two references are for the same customer. Should have had another different reference. Technically my 2 Ref. provided we asked for 3 customers + they should have been different. Was not able to reach any of this Mas not able to reach any of this Mas not able to reach any of this

v const. Schedule indicates I month indicate who the PM will be but no mention of other personnel + equip; would have been good to mention a Statement about this as its Requested in Evaluation Criteria I they provided product specs as Requested except for

the S.S. partitions

## Usher Ref.

LEPSA Contey 215-094-0576

MD Blauty Lab - Good job; technical wktor
modical lab, did other jobs for her also; contientions
modical lab, did other jobs for her also; contientions
worker

May Siemon Stel 7422478

Personal Bathroom

Panula Egan 561-212-1903
Beach Way Therepy
Budget was on point + work was
acceptable, Very organized + were on
Schedule. Used Them on other
projects.

Bullioner de

GPS

References - all checked out a spoke to the histed businesses before they remodeled T.C. library. All good comments

Cooper Const.

maintechunch

maintechunch

maintechunch

Sourney Chunch

closed Court Brown 561-803-2000 PBA



# Town of Juno Beach EVALUATION COMMITTEE TABULATION April 10, 2024

#### Request for Proposal: Town Center Restroom Renovation Project

		Scor	ing Criteria Ta	bulation	***************************************
Firm	#1	#2	#3	#4	Total
(in alphabetical order)					
Cooper Construction &			**	\$39425	
Development	20	12	10	48	90
GPS – General Property	14			146990	90
Solutions	244	13	10	42	27 1
JFB Construction and	15		-	941200	83
Development	ST &	13	9	46	93 8
Usher & Associates	25	15	10-53	437420 50	100 95

	Max. Points	Category
#1	25	Vendor References
		<ul> <li>Provide a minimum of three (3) customers with a brief description of similar work performed (include location, date of contract, name, telephone number and address of owner/contact person).</li> </ul>
#2	15	Vendor Qualifications
		• Evidence of valid state, county and local licenses and receipts proving authority to conduct business in the jurisdiction of the work.
#3	10	Personnel and Equipment
		Provide evidence of qualified personnel and a list of company equipment.
#4	50	Price
		Completed itemized proposal form.

Completed By:	Signature Halland	Date: 4/10/24
	STEVES T HALLOCK Print Name	



# Town of Juno Beach EVALUATION COMMITTEE TABULATION April 10, 2024

### Request for Proposal: Town Center Restroom Renovation Project

			Scori	ng Criteria Tabı	ılation	
11.	Firm	#1	#2	#3	#4	Total
1	(in alphabetical order)			21,,,,,	.36	
40	Cooper Construction &	- 00		Try- EXP	37,425	
P	Development Kuklen 60 DAYS	20	15	10	47.5	92,50
charing	GPS – General Property	olpen		pegular yes		
HOSPECS	Solutions TIMEliNE - 8/11 NOTO	20	15	1 3	46,930	80
<i>["                                    </i>	.IFB Construction and	į		List -		
Anterior	Development STAUS	- EE?=	15	7	4/200	82.5 -
4.	Usher & Associates	15	15	- 5	37,430	85
,	SS PRICE SON					

	Max.	Category
	Points	
#1	25	Vendor References
		<ul> <li>Provide a minimum of three (3) customers with a brief description of similar work performed (include location, date of contract, name, telephone number and address of owner/contact person).</li> </ul>
#2	15	Vendor Qualifications
	asterna de la companya de la company	• Evidence of valid state, county and local licenses and receipts proving authority to conduct business in the jurisdiction of the work.
#3	10	Personnel and Equipment
113		Provide evidence of qualified personnel and a list of company equipment.
#4	50	Price
		Completed itemized proposal form.

Completed By:

Signature

Michael VENTURA

Print Name



### Town of Juno Beach Request for Proposal (RFP), Request for Qualifications (RFQ)

#### **Evaluation Committee Proceedings Procedures**

NOTE: Record the proceedings.

A Senior level or Department Director participant shall review the guidelines of the meeting.

•	Call the meeting to order.
•	This is the Eyaluation Committee meeting for the: Town Certer Rost Rost Rost Rost Rost Rost Rost Rost
•	Today is 4/1/0/24, it is 10:00 o'clock
•	This is a public meeting and participation and discussion at the meeting shall be limited to the
	evaluation committee members only. The public may attend but no participation in the meeting
	will be permitted.
	Any protest or contest of the submittals shall be limited to a Town Council meeting, which is
-	expected to be $\frac{9/29/24}{}$ .
•	In attendance are committee members Dobins, Hallor & VENTUIR.
•	Announce who is in audience or ask them; pass around a Sign-in Sheet
•	The RFP, RFQ, ITB was made public on $\underline{FeB} = 2024$ , i.e. posted in
•	The KPP, KPQ, HB was made public on 7 ep - 7
	newspaper, or date on our website and state whether the proposal was also posted on 3 <sup>rd</sup> party
	websites (DemandStar and Vendor Registry)
•	Public Notice for all proceedings and this Evaluation Meeting was included in the public notice
	and posted on the Town's bulletin board.
•	The Committee members received proposals in advance of the committee meeting for their
	review. Individual committee members have the opportunity to preliminarily ranked them prior
	to the committee meeting. The members rank the submittals based on the sealed, competitive
	proposals received in accordance with the established evaluation criteria.
•	Uniform Evaluation Sheets have been provided for use by the committee.
•	Committee members will discuss and review their preliminary rankings and complete and sign
	their final ranking on the Evaluation Tabulation sheet. The rankings provided by each
	committee member will be summed up on the Summary Tabulation sheet. Ranking of the most
	qualified submittal will be based on the highest score.
•	Oral presentations may be requested or recommended by the committee members. In the
	event oral presentations are required, no less than three (3) firms shall be selected to
	participate unless fewer submittals were received. Oral presentations may be coordinated at a
	future date if necessary.
•	In any event, the Committee shall complete their ranking prior to commencement of
	negotiations of a contract. The Town Manager or his designee may commence negotiations with
	the top ranked firm to negotiate a tentative agreement, subject to award by the Town Council;
	and should the Town staff be unable to negotiate a satisfactory contract with the firm
	considered to be the most qualified at a price the Town determines to be fair, competitive, and
	reasonable, negotiations with that firm must be formally terminated. The Town shall then
	undertake negotiations with the second most qualified firm. And so forth, until an agreement is

Council meeting and website posting date are
Thank everyone for their participation, and adjourn.

• After staff concludes negotiations with the selected firm(s), Staff shall propose a

recommendation to the Town Council for final approval. The date of the anticipated Town

reached.

10 mf Certer Proposol -Cooper Ret 25 point - 3 moien XA 15-Jerno- Quel. R.J. Licers 9/30/24 8/3/24 LB 10 - Pers. + Equip-X C 50 - Price -XD X Valid A 60 DRY Lagor Lesson - 484 - 883 - 9/19 - Excellent - paper work Timely - )

Lagor X - project end Time -Tow time some with the standard of the standar AT BROGET Not 9000 ExpERIENCE

Supprised they Lave than a referm 1,2m-- multiple-jobs going on Rough -SESUN JAB - Dirah Site flat - would flyou - loyed work as my GF, - multile - 18 yes - px ell / self geology of self geology 12-18-5killed appendons - 9 Reference OSP Cooper -3- Ref . curr Brown Cocallest -GPS - 0/0en -TOWN - OK MIT 7 8/10-Pare High charge order -JFB-Plant Filmers - Brett Plant F. ANSIS - NOST Rehire-Jesus Palar-contradon-Hipers than ASGE-Director & Operations-Usher - Pariser 2 - KAY, Not But gently inherials
-ok-B- paiter -Moterals