Richard A. Vella Assistant Director Real Estate, Design and Construction

TO: Mayor via City Secretary	REQUEST FOR	R COUNCIL ACTION	,				
SUBJECT: Approve Task Order Contra Services with Vergel Gay & Associates, I Contracting Program.	act for Professic LLC for the Tasl	onal Project Managen order and Job Orde	nent er	Page 1 of 2	Agenda Item		
FROM (Department or other point of o General Services Department	rigin):	Origination Date	•	1	Agenda Date		
DIRECTOR'S SIGNATURE: C. J. Messiah, Jr. 9.13.17		Council District(s) affected: All					
For additional information contact: Jacquelyn L. Nisby Phone:	832-393-8023	Date and identification of prior authorizing Council action:					
RECOMMENDATION: Approve a task order contract for professional project management services with Vergel Gay & Associates, LLC for the Task Order and Job Order Contracting Program.							
Amount and Source of Funding:			Finance E	Budget:			
Maximum contract amount for contract	ct: \$1,200,000	– 5 years					
SPECIFIC EXPLANATION: The General Services Department (GSD) recommends that City Council approve a task order contract with Vergel Gay & Associates, LLC (VGA) for professional project management services for the Task Order and Job Order Contracting Program, and delegate authority to the director to approve supplemental allocations up to a maximum contract amount of \$1,200,000. The contract provides for a term of three years with two one-year renewal options. As departments identify projects, funding will be made available through supplemental allocations from various departmental budgets and/or appropriations from various bond funds up to the maximum contract amount.  On November 20, 2015 and November 27, 2015, GSD advertised a Request for Proposal (RFP) for project management services. The RFP contained selection criteria that ranked respondents on project management experience, proposed key personnel's experience, team relationships, and sub-consultant's experience. Thirteen firms submitted Statements of Qualifications. A selection committee comprised of representatives from GSD evaluated and ranked the respondents. The selection committee invited nine qualified firms to participate in an interview/presentation session. One firm declined the invitation. VGA received the highest points based on the advertised criteria.  SCOPE OF CONTRACT AND FEE: Under the terms of the contract, VGA will provide project management services on an as needed basis for various City departments. Basic services fees for each task order will be negotiated based upon the size and complexity of the project and paid on a lump sum basis.  GSD utilizes task order contracts to facilitate roof design, project management services, minor architectural and engineering design services including structural, civil, and mechanical, electrical and plumbing for the construction, repairs, rehabilitations, or alterations of facilities for its client departments. Having these contracts in place allows the City to expedite facility construction projects							
	REQUIRED	AUTHORIZATION		CUIC	C# 25DSGN110		
General Services Department:							

DATE:	SUBJECT: Approve Task Order Contract for Professional Project Management Services with Vergel Gay & Associates, LLC for the Task and Job Order Contracting Program.	Order	Originator's Initials EA	Page 2 of 2
PROJECT	LOCATION: Citywide			<u> </u>
performed	PARTICIPATION: Due to the technical and specialized nature of the served under task orders that will be issued on an as-needed basis. The Office of the scope of services and approved a waiver of the M/WBE goal for VGA as	f Busine	ss Opportunit	y has
regarding	PLAY PROGRAM: The proposed contract requires compliance with the Cit health benefits for employees of City contractors. In this case, VGA have responsibility Fund in compliance with City policy.	ty's 'Pay as elect	or Play' Ordin ed to pay int	ance o the
CJM:JLN:F				



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## Goal Modification Request Form

1. Date: 03-14-16 2. Requesting Department: GSD 3. Solicitation Number: N/A
4. Solicitation Name: Project Management Services Teak Order Contract 5. Estimated Dollar Amount: \$\frac{Up to 1,200,000}{2}\$
6. Description of Solicitation (attach specifications/supporting documents):  The selected firm will enter into a contract that will provide project management support to the City of Houston General Services Design and Construction Division. Some areas of support include, but are not limited to, the following: Cost estimating, project scheduling, project management, contract administration and drawing/specification review. Currently, there is \$300K in the budget. The task order contract to being set up to allow for \$1,200,000.
PLEASE INDICATE WHETHER A PREVIOUS CONTRACT EXISTED FOR THIS SOLICITIATION.
A. Previous contract (if any): Yes O No O B. Previous contract number: N/A
C. Goal on last contract N/A  D. Was goal met? Yes O  No O
E. If goal was not met, what percentage did the vendor achieve? N/A %
F. Why wasn't goal achieved?  N/A
SELECT ONE TYPE OF GOAL MODIFICATION REQUEST FROM THE FOUR OPTIONS BELOW.
1. WAIVER  A. I am requesting a waiver of the MWSBE Goal: Yes No  B. Reason for waiver: (Check one)  A public or administrative emergency exists which requires the goods or services to be provided with unusual immediacy  If goods and services are specialized, technical, or unique nature as to require the City department to select its contractor without application of MWSBE provisions (such as contracts for expert witnesses, certain financial advisors or technical consultants)  MWSBE provisions impose an unwarranted economic burden or risk on the City or unduly delay acquisition of the goods or services, or is not in the best interest of the City; or  Level of MWSBE availability would produce minimal MWSBE participation.  Other: Indivisible work
C. Detailed explanation for Waiver Reason:  The work will be self performed under a task order contract that will be used on an as-needed basis. It is unknown at this time when the services will be required and the duration the support staff will be brought in to perform the services.
2. COOPERATIVE OR INTER-LOCAL AGREEMENT  A. Is this a Cooperative/Inter-Local agreement? Yes O No O  B. If yes, please specify the name of the agreement: N/A  C. Did the Department explore opportunities for using certified firms? Yes O No O  D. Please explain how the department explored opportunities for using certified firms:

E. Please explain why the Department did not explore opportunities for using certified firms:



## Goal Modification Request Form

3. REDUCED GOAL (to be completed by the department prior to advertisement) A. I am requesting a MWSBE contract-specific goal below the following city wide goals: Construction (34%) Professional Services (24%) Purchasing (11%) Yes 🕜 No 💽 If yes, please complete a Contract-Specific Goal Request Form and submit with this form. 4. GOAL REVISION AFTER ADVERTISEMENT A. I am requesting a revision of the MWSBE Goal that has already been advertised: Yes No B. Original goal: \_\_\_\_\_\_ C. Proposed new goal: \_\_\_\_\_\_ D. Advertisement date: \_\_\_\_\_ E. Will the project be re-advertised? Yes O No O F. Estimated dollar amount: \$\_\_\_\_ G. Detailed reason for request: Concurrence: Requesting Department Initiator Department Director or Designee FOR OBO OFFICE USE ONLY: APPROVED: NON-DIVISIDIE \* W-551 Ashe & blusing **OBO** Assistant Director or Designee Date **OBO** Reason Tracking # DENIED: OBO Assistant Director or Designee Date OBO Reason Tracking#

\* MWBE opportunities were explored at the Prime level as Sout of 13 project variagement companies were contacted to bid: