



Pinellas County

Legislation Details (With Text)

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On agenda: 6/11/2024 **Final action:** 6/11/2024

Title: Ranking of firms and agreement with McKim & Creed, Inc. for the Pinellas Park Interceptor Collection System.

Sponsors:

Indexes:

Code sections:

Attachments: 1. FE_AATF Final Agreement, 2. AATF Final Agreement, 3. AATF - Ranking, 4. OMB.REVIEW_23-1703A_Utilities_PParkInterceptor_23-May-2024

Date	Ver.	Action By	Action	Result
6/11/2024	1	Board of County Commissioners	approved as part of the Consent Agenda	Pass

Subject:

Ranking of firms and agreement with McKim & Creed, Inc. for the Pinellas Park Interceptor Collection System.

Recommended Action:

Approval of the ranking of firms and agreement with McKim & Creed, Inc. for the Pinellas Park Interceptor Collection System.

- This contract is for the upgrade to the Pinellas Park Interceptor Collection System.
- Two firms submitted proposals and were evaluated with recommendation to award to the top ranked firm, McKim & Creed, Inc. in the amount of \$2,774,058.00 in accordance with the Consultants Competitive Negotiations Act (CCNA), per Florida Statute 287.055.
- Following written evaluations and presentations, negotiations began with McKim & Creed, Inc. on December 6th, 2023, and concluded May 6th, 2024.
- This agreement will be effective for one thousand one hundred twenty-five consecutive calendar days after receipt of a notice to proceed from the County.
- Four certified Small Business Enterprise (SBE) sub-consultants are included in the award to McKim & Creed, Inc., Alfka, LLC, Harbor Coordination Solutions, Inc., The Valerin Group, Inc., and Driggers Engineering Services, Inc. for a total SBE fees in the amount of \$311,894.00, or approximately 12% of the total award amount.
- Funding for this contract is available under Pinellas Park Interceptor Collection System Improvements Project 003147A, included in the Capital Improvement Plan, funded by the Sewer Renewal and Replacement Fund and a Joint Project Agreement with the City of Pinellas Park, in the amount of \$16,000,000.00.

Contract No. 23-1042-RFP-CCNA in the amount of \$2,774,058.00 for one thousand one hundred twenty-five consecutive calendar days; Authorize the Chairman to sign and the Clerk of the Circuit Court to attest.

Jeremy Waugh, Director, Utilities
Merry Celeste, Division Director, Purchasing, Administrative Services
Joe Lauro, Director, Administrative Services

Partners:

City of Pinellas Park

Attachments:

Agreement
Ranking