

RESOLUTION NO. 137, SERIES 2016

A RESOLUTION PURSUANT TO THE CAPITAL AND OPERATING BUDGET ORDINANCES, APPROVING THE APPROPRIATION TO FUND THE FOLLOWING NONCOMPETITIVELY NEGOTIATED CONTRACT – (KOFI CONSULTING SERVICES, INC., D/B/A MARTIN CONSTRUCTION CO.- \$600,000.00).

Sponsored By: Council Member Dan Johnson


BE IT RESOLVED BY THE LEGISLATIVE COUNCIL OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT (THE COUNCIL) AS FOLLOWS:

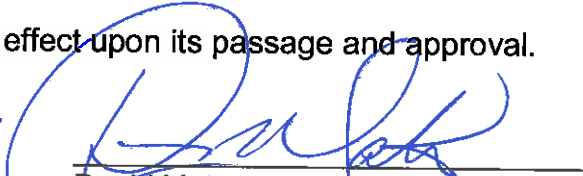
SECTION I: The following appropriation for the listed contract is hereby approved:


FLEET AND FACILITIES MANAGEMENT

\$600,000.00 for a noncompetitively negotiated Contract with Kofi Consulting Services, Inc. d/b/a Martin Construction Co. for maintenance, renovation and repair work from October 1, 2016 through September 30, 2017.

SECTION II: This Resolution shall take effect upon its passage and approval.


H. Stephen Ott
Metro Council Clerk


David Yates
President of the Council


Greg Fischer
Mayor

12/20/16
Approval Date

See attached memo re bid process

APPROVED AS TO FORM AND LEGALITY:

Michael J. O'Connell
Jefferson County Attorney

LOUISVILLE METRO COUNCIL
ADOPTED
December 8, 2016

BY: 
Facilities Management - Contract for Maintenance and Repair with Kofi Consulting Services Inc dba Martin Construction Co
Resolution 082216 [pr]

Summary of Solicitation of General Contractors Utilizing Professional Service Contracts

Solicitation of General Contractors

The process by which the General Contractors were selected was through the normal solicitation of a Request For Proposal (RFP) that is currently used by Purchasing. During the preparation of the RFP the preparer (Facilities Management) listed numerous General Contracting Companies to be contacted to make sure that they were notified of the RFP and how to obtain it. This notification is part of the normal RFP process. During the discussions concerning what type of contractors we might want to use, it was noted that we needed to have small as well as medium sized companies to undertake the type of work that is generally experienced. It was also noted that we needed to use the vendor list that is maintained by the Human Relations Commission.

The RFP was issued using the standard process of Purchasing. The documents were sent out using the Demand Star distribution website and the documents were also sent to Lynn Imaging and the plan rooms in the area. The plan rooms, such as Builders Exchange, provide a service where by Contractors can review all bids that are currently being requested. As a result of this solicitation, five bids were received from local General Contracting companies. Of the five, two are registered MBE companies (More & More Contracting & Martin Construction) and one is a registered WBE company (David Construction). All of the five companies were interviewed and a clear and concise description of the type of work was provided as well as the process by which the five companies would be awarded specific projects. Purchasing has agreed to advertise this particular PSC contract every quarter in order to generate more interest.

Purpose

The Professional Service Contract (PSC) process will allow all Metro agencies to use any of the Contractors with a PSC. The method by which all projects will be handled will be through competitive bidding between all of the General Contractors. The PSC will allow any of the General Contractors to bid on projects ranging from \$2,500 to \$50,000. A limit of \$600,000 has been placed on each of the PSC's. This amount is not guaranteed but is to provide a ceiling on the amount of work each of the General Contractors can undertake during the term of the Contract. All of the following Metro agencies have agreed on a format that all will use in determining the scope of work the manner in which bids will be solicited: Facilities Management, Fire Department, Library, Metro Parks and the Zoo.