### **Audit and Accountability Committee**



### Post Solicitation Briefing for Construction Contractors for Rehabilitation of Various Residential Properties

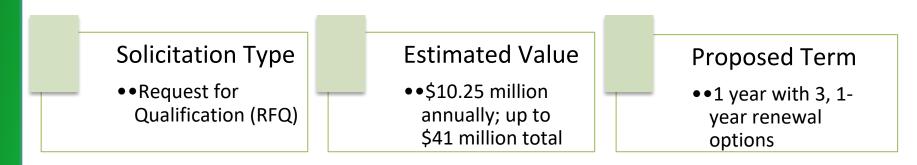
Date: February 23, 2022

Presented by: Verónica R. Soto, FAICP, Director Neighborhood and Housing Services Department

## **Solicitation Overview**

#### **Project Overview**

 The Neighborhood and Housing Services Department solicited for qualifications from contractors that demonstrated the capability and the proven experience to perform general construction and housing rehabilitation services for third-party beneficiaries (qualified homeowners) of the City's HOME Investment Partnerships program (HOME), the Community Development Block Grant program (CDBG) and the City's General Fund.



## **Owner Occupied Rehab & Recon**

- Assists homeowners at 80% AMI or below
- Major systems repair/rehabilitation including foundation/structural, plumbing, electrical, roof



81 projects annually

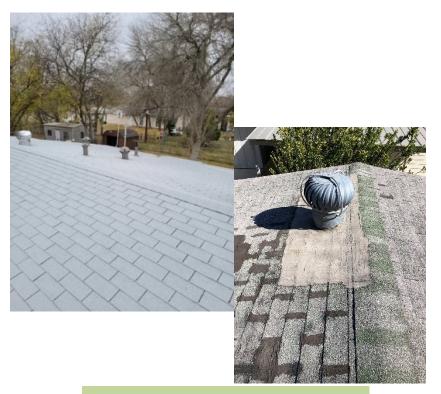
# **Minor Repair Program**

- Assists homeowners at 80% AMI or below
- Scope may include isolated issues such as plumbing, windows & doors, water heater, etc.



# **Under One Roof**

- New, energy-efficient white shingle roofs for qualified homeowners
  - 80% AMI or below
  - 62 years or older
  - Disabled
  - Veterans



#### 450 roofs annually

## **Recommended Award**

RFQ for Construction Contractors for Rehab of Various Residential Properties Funded by the COSA Home Investment Partnerships Program Grants and General Fund (21-061; 6100014311) Score Summary *FINAL EVALUATION February 8, 2022	-	Vendor A	Vendor B	Vendor C	Vendor D	Vendor E	Vendor F	Vendor G	Vendor H	Vendor I	Vendor J	Vendor K	Vendor L
A - Experience, Background, Qualifications	60	58.60	57.80	58.00	52.40	52.20	45.60	45.60	45.20	43.20	39.60	42.00	38.80
B - Proposed Plan	35	31.60	32.20	31.80	31.40	28.00	22.80	27.40	27.20	22.60	25.60	20.40	21.00
A - B Sub-Total	95	90.20	90.00	89.80	83.80	80.20	68.40	73.00	72.40	65.80	65.20	62.40	59.80
C - Veteran-Owned Small Business Preference Program	5	0.00	0.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SCORE	100	90.20	90.00	89.80	88.80	80.20	73.40	73.00	72.40	65.80	65.20	62.40	59.80
RANK BASED ON TOTAL SCORE		1	2	3	4	5	6	7	8	9	10	11	12
*One evaluation meeting held with no interviews conducted													

\*One evaluation meeting held with no interviews conducted.

SBEDA Program: Waiver Approved Local Preference Program – Not Applicable

## **Recommended Award**

RFQ for Construction Contractors for Rehab of Various Residential Properties Funded by the COSA Home Investment Partnerships Program Grants and General Fund (21-061; 6100014311) Score Summary *FINAL EVALUATION February 8, 2022	Maximum Points	Vendor M	Vendor N	Vendor O	Vendor P	Vendor Q	Vendor R	Vendor S	Vendor T	Vendor U	Vendor V	Vendor W
A - Experience, Background, Qualifications	60	38.20	36.00	32.00	28.40	26.20	28.20	23.80	20.40	22.40	16.40	14.80
B - Proposed Plan	35	19.80	21.60	15.40	18.60	20.20	17.40	17.20	16.60	13.20	10.40	9.60
A - B Sub-Total	95	58.00	57.60	47.40	47.00	46.40	45.60	41.00	37.00	35.60	26.80	24.40
C - Veteran-Owned Small Business Preference Program	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00
TOTAL SCORE	100	58.00	57.60	47.40	47.00	46.40	45.60	41.00	37.00	35.60	31.80	24.40
RANK BASED ON TOTAL SCORE		13	14	15	16	17	18	19	20	21	22	23

\*One evaluation meeting held with no interviews conducted.

#### SBEDA Program: Waiver Approved Local Preference Program – Not Applicable

# **Due Diligence**

#### **Finance and Audit Departments – Due Diligence Results**

Number of vendors notified: Number of vendors at pre-submittal conference:	3,327 14
Number of responses received:	23
Results of Minimum Requirements Review	No Material Findings

Results of Due Diligence Review

No Material Findings

### **Audit and Accountability Committee**



### Post Solicitation Briefing for Construction Contractors for Rehabilitation of Various Residential Properties

Date: February 23, 2022

Presented by: Verónica R. Soto, FAICP, Director Neighborhood and Housing Services Department