

LARIMER COUNTY PROPOSAL #13-09 FEMA PUBLIC ASSISTANCE - FHWA CONSULTANT
FINANCE DEPARTMENT
OCTOBER 8, 2013 2:00 P.M.

Proposals to consider the purchase of consulting services for the Larimer County Finance Department were accepted on Tuesday, October 08, 2013 at 2:00 p.m. in the Purchasing Department. Proposals were accepted by Heather MacMillan, Purchasing Agent I and recorded by Les Brown, Department Specialist II. The following proposals were received:

VENDOR

David Evans and Associates Inc
Schaus LLC
Resilire Consulting
BASE Tactical Disaster Recovery Inc
Witt O'Brien's
Storm Petrel, LLC
Thompson Consulting Services
Tidal Basin Government Consulting
David M Shapiro Disaster Planning and
Recovery Consultants Inc.
CDR Maguire Inc
Rock Creek Studio
Atkins North America, Inc
Ernst & Young LLP
Dewberry Consultants LLC
Leidos Inc

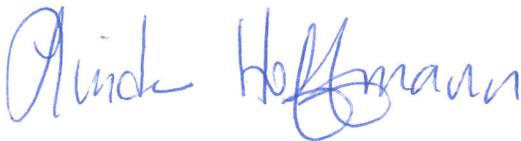
No decision of award was made pending review and recommendation by the Larimer County Finance Department.

The Larimer County Finance Department reviewed the proposals and recommends accepting the proposal from CDR Maguire as per the attached departmental recommendation.

The Larimer County Purchasing Department concurs with the above recommendations.



Kathryn Rowe
Purchasing Director



Linda Hoffmann, County Manager
For the Board of Larimer County Commissioners



PURCHASING DEPARTMENT

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TO: Carol Block, Director of Finance
FROM: Heather MacMillan, Purchasing Agent I
DATE: 10/8/13
SUBJECT: P13-09, FEMA Public Assistance/FHWA Consultants

Transmitted for your review and recommendation, are the proposals received to consider contracting with one or more vendors to provide consulting services regarding FEMA, Public Assistance and FHWA. Please fill in this form and return it to me via interoffice mail or email.

The following criteria must be used to evaluate the proposals:

- 1. Expertise
- 2. Cost
- 3. Availability

This document will be considered a public record and open to inspection. The individual committee score sheets, comment sheets and other evaluation notes are DELIBERATIVE PROCESS records and not public records. Please keep these documents in your files.

Explain why you want to award the work to a particular vendor and the dollar amount of the award: The Evaluation Committee short-listed the four highest scored vendors and conducted interviews with each. The committee unanimously decided to award the contract to CDR Maguire because of their extensive experience in federal disasters since 1992. CDR Maguire offered a balance team with expertise in both project worksheet development and financial tracking. CDR's position as a full-service architecture and engineering firm will help Larimer County validate estimates for all large and small infrastructure projects. The team was particularly interested in their customized SharePoint (project specific) website, GIS technologies, and mobile data management centers to help document projects.

During the interview, the evaluation team was encouraged by CDR's philosophy of working with FEMA in a partnership relationship rather than in an adversarial mode. The CDR team also addressed how important communication between agencies and Larimer County would be in accomplishing the complex recovery process. CDR Maguire values integrating themselves into the Larimer County culture and learning internal processes. These philosophies were aligned with the selection committee's vision for this engagement. The team presented ideas regarding cash flow management, integration of non-FEMA funding sources, and methodologies for recordkeeping.

CDR Maguire was the only short-listed vendor that indicated they have a team member with FEMA Region 8 experience. They committed to having senior leadership on-site within seventy-two hours of project award. The evaluation team is recommending the award of the contract for a not-to-exceed amount of \$1,411,560.00, pending negotiations.

Because time is of the essence due to FEMA deadlines and potential winter weather conditions, the evaluation team Recommends retaining CDR Maguire immediately with a not-to-exceed \$50,000 interim contract while negotiations are conducted.

THIS RECOMMENDATION MUST BE SIGNED BY THE DEPARTMENT HEAD

Carol Block
DEPARTMENT HEAD SIGNATURE

Finance Dir
DEPARTMENT

10/24/13
DATE