SUBJECT: **RFQ- FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS**

BID # **CDB-0008-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with ACON Construction Company, Inc. (contract #8150-15), for the Exchange Island Shelters and Amenities project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $218,973.70. Scope of award is to design and construct improvements to provide and install 2 shelters and amenities with a maximum of 50LF of sidewalk from the dock to the first shelter and not sidewalk between the shelters. Which incorporates the attached Scope and Fee Summary, Exhibit "I1", with guaranteed completion of 45 days from issuance of notice-to-proceed for 90% design and 180 days from design acceptance.

Funding for this award to be encumbered account(s): RPCP331FIND-06505-PR0621-01-RCC035-17- $180,006.00; RPCP324F5720-06505-PR0597-01- $38,967.70 to be executed by contract Amendment 7A through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit "I1", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division/Daryl Joseph, Director, Parks, Recreation and Community Services**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

August 10, 2017

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Tom Fallin, PE
Chief, Engineering and Construction Management Division

Daryl Joseph
Director, Parks, Recreation and Community Services

SUBJECT: CDB-0008-16 – Design-Build Services - Active and Passive Parks Projects – Exchange Island Shelters and Amenities Project AMENDMENT 7A
Account # RPCP331FIND-06505-PR0621-01-RCC035-17 $180,006.00
RPCP324F5720-06505-PR0597-01 $38,967.70

Based on the Design Criteria Package developed by City engineers, the Department of Public Works, in accordance with Design/Build CDB-0008-16, Contract 8150-15 has completed negotiations with Acon Construction Co., Inc., for the Exchange Island Shelters and Amenities Project. Negotiations have resulted in the GMP amount of $218,973.70 to design and construct improvements as indicated to provide and install 2 shelters and amenities with a maximum of 50LF of sidewalk from the dock to the first shelter and not sidewalk between the shelters, as indicated on the attached Scope & Fee Summary, Exhibit I1 and allowing for the completion of the work 45 days from notice to proceed for 90% design and 180 days from design acceptance. EBO goals of 10% continue to be met with this amendment.

Accordingly, this is to recommend that Contract No #8150-15, originally executed March 28, 2016, between the City and Acon Construction Co., Inc. for Design-Build Services- Active and Passive Parks, be amended to incorporate the attached Scope and Fee Summary, Exhibit I1 for the Exchange Island Shelters and Amenities Project for the GMP amount of $218,973.70, known as Amendment 7A.

TF/lw

Attachment: Exhibit I1

cc: Robert Scott, P.E., Project Manager
Lori West, Public Works Contract Specialist

ab

ACON Construction Co., Inc. ▲▼▲▼▲▼▲▼▲▼▲▼▲▼
3653 Regent Boulevard, Suite 401 • Jacksonville, Florida 32224 • Telephone (904) 565-9060 Fax (904) 565-9080

August 8, 2017

City of Jacksonville
Department of Public Works
Engineering and Construction Management
214 N. Hogan Street
Jacksonville, FL 32202

Attention: Mr. Tom Fallin, P.E.
Chief of Engineering and Construction Management
Reference: Exchange Island Shelters and Amenities Project
DB Contract #8150-15

Mr. Fallin,

We are pleased to provide this proposal for the work on the subject project under the guidelines of the referenced contract.

The scope of this project is to provide the design and construction as listed and shown in email from Robert Scott on 5-11-2017 with negotiated exceptions listed herein. The work consists of providing and installing two shelters and amenities with maximum of 50 linear feet of five foot sidewalk from dock to first shelter. There will be no sidewalk between the first and second shelters. The design, engineering, and survey necessary for the work is included utilizing COJ criteria which includes a Geotech Report. No permitting (beyond a standard site and building permit) or environmental services have been included. To add those would require investigation and submission of plans with an uncertain dollar amount at the onset. With no contingency added, there is no provision in this proposal for any unseen conditions. All work will be in accordance with attached proposals and scopes.

Our Guaranteed Maximum Price (GMP) for the entire project as stated is $218,973.70.

The Guaranteed Completion Date (GCD) will be 45 days from Notice to Proceed to provide 90% Drawings and 180 days from design acceptance by the City for substantial completion.

Breakdowns follow this letter. Please contact me if you have any questions or need further information.

Sincerely,

Frank Anderson
Construction Manager

ACON Construction Company

DB Contract 8150-15

Exchange Island **DATE: June29, 2017**

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	30	$110.00	$3,300.00
	Supervision	Hrs	80	$75.00	$6,000.00
	Administration	Hrs	40	$75.00	$3,000.00
	Civil Design	LS	1	$14,955.00	$14,955.00
	Structural Design	LS	1	$7,450.00	$7,450.00
	Concrete and Transport Sub	LS	1	$112,000.00	$112,000.00
	Pavilions and Amenities	LS	1	$52,362.00	$52,362.00
	Contingency (Per Base Contract)	LS	1	$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
	Subtotal				**$199,067.00**
	DB Fee 10%	LS	1	$19,906.70	$19,906.70
			TOTAL		**$218,973.70**

Hayward Construction Group, LLC

12058 San Jose Boulevard #1003
Jacksonville FL 32223
CGC 1524614

Office (904) 886-7122 **Fax** (904) 886-7992

PROPOSAL

July 28, 2017-Revised

Proposal Submitted to: **ACON CONSTRUCTION**
Work to be performed at following address: Exchange Club Island Park
Phone #'s: (904)565-9060 (904)813-4065(cell) email: fanderson@aconcci.com

We hereby propose to furnish all the materials and perform the labor necessary for the completion of:

- **Construct one 16' X 16' concrete pad, one 24' X 24' pad and 50' X 6'wide concrete sidewalk. HCG will provide all ferry service back and forth from the jobsite to move materials.**
  - **All concrete to be mixed on site with 80# high strength sakrete**
  - **16' X 16' pad will have four 2' X 2' X 3' footers**
  - **24' X 24' pad will have four 3' X 3' X 3' footers**
  - **Footers to have 4-6 #6 verticals and 3-4 bands #4, slabs will be 4" thick with a 12" thickened edge monolithic footer with 2, #5**
  - **Sidewalk will be 4" thick**

All clear and grub will be left on the island and spread.
Skid steer loader and mini X will be brought to the island for the build.

HCG to provide ferry service for the metal building supplies. Erection contractor to supply transportation for his employees.

Total Price: $112,000

Payment Intervals: Can be discussed upon contract signing

Excludes any sod, surveys, as-builts, electrical, plumbing, permitting and/or engineering fees
****Prices subject to change due to engineering requirements and/or unforeseen site conditions****
****Although every effort will be taken to prevent any damages when accessing the worksite; HCG is not responsible for any damage to landscape/sod, irrigation, utilities and/or existing concrete/asphalt or pavers ****

ACON CONSTRUCTION
July 28, 2017-Revised
Exchange Club Island Park - Proposal – Page 2 (cont'd.)

Prices are based upon sand bottom, in the event there are adverse conditions, such as limerock, coquina, concrete, etc., an additional charge will be required. Materials and workmanship installed or performed by Hayward Construction shall be guaranteed under normal conditions for a period of one year from the date of installation; excluding accidents and/or Acts of God. The above work will be performed in accordance with the drawings and/or specifications submitted by the owner for the above project and completed in a timely and professional manner. Should any of the work not be performed or supervised by Hayward Construction Group, we cannot be held responsible for any damage and/or malfunction.

Any alteration or deviation from the above specifications involving additional costs, will be executed only upon written agreement from both parties, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents and/or delays beyond our control. Owner will carry fire, tornado/storm damage and other insurance necessary for the job listed above. Worker's Compensation and General Liability Insurance for the above estimate will be carried by Hayward Construction Group.

Respectfully submitted by: ______________________________
We, at Hayward Construction Group appreciate your business.
Note – This proposal may be withdrawn if not accepted within 15 days from above date.

* *

ACCEPTANCE OF PROPOSAL

The above estimate, specifications and conditions are satisfactory and are hereby accepted. The signing of this proposal authorizes Hayward Construction Group to commence work as specified above. Payments will be made as outlined above.

Signature: ______________________________ Date: ________________

June 15, 2017

Acon Construction
3653 Regent Blvd. Suite 401
Jacksonville, FL 32224
565-9060

Exchange Island
Frank Anderson
813-4065 Cell
fanderson@aconcci.com

1ea. SRP #8116 16'x16' All Steel Shelter		7,715.00
1ea. Set of Engineered Drawings		950.00
1ea. SRP #8124 24'x24' All Steel Shelter		15,311.00
1ea. Set of Engineered Drawings		950.00
3ea. Ultra Site #2380-A6 6' Pic-Nic Tables	775.00ea.	2,325.00
3ea. Ultra Site #238-HS8 8' Pic-Nic Tables	899.00ea.	2,697.00
3ea. Ultra Site #616 Park Grills	210.00ea.	630.00
	Sub Total	30,578.00
	Tax	1,884.68
	Freight	1,900.00
	Installation	18,000.00
	Total Due	**52,362.00**

Job Notes-All material to be delivered to contractor designated site for loading onto a barge. Contractor is responsible for loading. Southern Recreation (SR) is responsible for off loading all material and transporting to shelter sites. SR is responsible for all transportation of employees and tools to and from Exchange Island. SR to provide all necessary tools for erection. SR will provide contractor anchor bolts and templates for shelter footers.
NOT INCLUDED-Site prep, footers, concrete pads, permitting and anything not specifically listed on this quote.

This proposal subject to acceptance within 30 days and is void thereafter.
Authorized signature *Terry Rogers* Terry Rogers, President
Accepted by _____ Date _____

Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville, Florida 32254

Terry@Southernrecreation.com
(O) 904-387-4390 • (F) 904-387-4391
www.southernrecreation.com

ATLANTIC
ENGINEERING
SERVICES

6501 Arlington Expy
Building B, Suite 201
Jacksonville, FL 32211
PH: 904 743.4633
FX: 904 725.9295
jax@aespj.com
www.aespj.com

June 29, 2017

Mr. Frank A. Anderson
Acon Construction Company, Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224-6511

Re: Exchange Island Shelters
City of Jacksonville – Parks & Recreation Division
Jacksonville, Florida

Project: #317-207

Dear Frank:

I am writing, at your request, to submit this proposal for consulting structural engineering services on the above referenced project. This proposal is based upon an e-mail from you on June 5, 2017.

As I understand it, the project will consist of two (2) shelters with plan dimensions or 16'-0" x 16'-0" and 24'-0" x 24'-0". The shelters will be pre-engineered steel structures manufactured by Superior Recreational Products or an approved equal with hipped metal deck steel framed open roofs supported by steel columns on a monolithic concrete slab on grade. Atlantic Engineering Services of Jacksonville (AES) will be responsible only for the foundations and concrete slab-on-grade. It is anticipated that the foundations will be deep foundations because the island is a dredge spoil island with poor un-compacted soils or a floating monolithic concrete slab on grade designed to withstand significant settlement.

The services to be provided by Atlantic Engineering Services of Jacksonville (AES) shall be:

1) In the Construction Documents Phase (CD Phase), based on the DD Phase documents approved by the Contractor/Civil Engineer, perform structural analysis and design and prepare drawings setting forth in detail the structural requirements of the project. The foundation design of the pre-engineered metal building will be based on loads submitted by the pre-engineered metal building manufacturer.

2) In the CD Phase, prepare the structural sections of the contract specifications. You will provide the preferred format for inclusion by AES. You will prepare the final printing of the contract specifications.

3) In the Construction Phase, review and take other appropriate action on the structural shop drawings only for conformance with the design concept of the project and compliance with the information given in the contract documents.

4) Perform a maximum of one (1) site visits at intervals appropriate to the various stages of the construction to observe the progress and the quality of the work of the contractor(s) and prepare a written report of each site visit.

The total fee for the above services 1) through 4) shall be Seven Thousand Four Hundred Fifty Dollars ($7,450.00) including expenses.

Any services authorized by you, in addition to those set forth above, shall be billed in addition to the above total fee at the following rates:

Principal	$159.50/hour
Project Engineer/Senior Project Manager	$134.75/hour
Engineer/Project Manager	$118.25/hour
CADD/BIM Technician	$ 88.00/hour
Administrative	$ 55.00/hour
Expenses	1.15 times cost

Additional services include, but are not limited to, the following:

- Providing SD documentation.
- Attending meetings with potential contractors.
- Responding to contractor inquiries prior to the awarding of the contract to a contractor.
- Making more than one (1) site visit.
- Making revisions to the drawings, specifications, or other documents after approval of information from the Architect.
- Providing Opinions of Probable Cost.
- Development of alternate framing schemes on Construction Documents for comparative pricing.
- Providing redesign services for Contractor's proposed design modifications or for Contractor's proposed substitutions for materials or structural systems.
- Preparation of component and/or cladding design which is normally provided by the manufacturer such as cold-formed framing or curtainwall framing.
- Preparing a set of record drawings.
- Preparation of component and/or cladding loading drawings.
- Preparation of component and/or cladding design.
- "Fast-tracking" of structural design documents which requires the issuance of structural construction documents prior to the issuance of architectural construction documents.

Expenses include travel to the site if not provided, parking, photographic processing, copying and printing costs, postage and special shipping costs, costs of tools or special equipment.

AES shall submit monthly statements for services rendered. Payment is due within 30 days of the date of the invoice. A service charge of 1 1/2 percent per month of the outstanding balance may be charged on all balances outstanding more than 60 days. AES reserves the right to stop work on its work when the balance for invoiced services is outstanding more than 60 days.

In providing services under this Agreement, AES shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality.

To the fullest extent permitted by law, and not withstanding any other provision of this agreement, the total liability, in the aggregate, of AES and AES's officers, directors, partners, employees, and sub-consultants, and any of them, to you and anyone claiming by or through you, for any and all claims, losses, costs, or damages, including attorneys' fees and costs and expert-witness fees and costs of any nature whatsoever or claims expenses resulting from or in any way related to the project or the agreement from any cause or causes shall not exceed One Million Dollars ($1,000,000.00). It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

AES shall not be responsible for the means, methods, techniques, sequences, or procedures of construction selected by contractor(s) or the safety precautions and programs incident to the work of contractor(s). AES's efforts in the Construction Phase will be directed toward providing a greater degree of confidence for you that the completed work of contractor(s) will conform to the contract documents, but AES shall not be responsible for the failure of contractor(s) to perform work in accordance with the contract documents.

In the event that you make a claim or bring an action against AES, its officers and/or its employees arising from the performance of our professional services and such action is dismissed or you fail to prove such a claim, then you agree to pay all legal and other costs (including attorneys' fees) incurred by AES in its defense of such claim.

The contract drawings and reports are instruments of service in respect of the project and AES shall retain ownership and property interest therein whether or not the project is completed. Any reuse without written verification from AES shall be at your own risk and you hereby indemnify and hold harmless AES, its officers and employees from all claims, damages, losses, and expenses arising out of or resulting therefrom. Any such reuse or adaptation will entitle AES to further compensation to be agreed upon by you and AES.

Record documents provided by AES will show significant changes made to the structural drawings during construction. Because these record documents are based on unverified information provided by other parties, which AES is entitled to assume will be reliable, AES cannot and does not warrant their accuracy.

Please indicate your acceptance of this proposal by signing and returning one copy.

Very truly yours,
ATLANTIC ENGINEERING SERVICES OF JACKSONVILLE
FLORIDA CERTIFICATE OF AUTHORIZATION #791

Mark J. Keister, P.E.
Principal

MJK/drg

Client Signature

Printed Name and Title

Date

PART ONE - GENERAL	
1. PROJECT Exchange Island Pavilions - Parking Lot	2. PROPOSAL NUMBER
3. CONSULTANT HANSON PROFESSIONAL SERVICES, INC.	4. DATE OF PROPOSAL 6/29/2017

PART TWO - LABOR RELATED COSTS

5. DIRECT LABOR	HOURLY RATE	ESTIMATED HOURS	ESTIMATED COST	TOTAL
Principal	$100.06	0	$ -	
Project Manager	$74.64	5	$ 373.20	
Project Engineer	$42.27	26	$ 1,099.02	
Engineer Technician	$25.00	10	$ 250.00	
CADD Technician	$27.07	20	$ 541.40	
Clerical	$20.63	4	$ 82.52	
TOTAL DIRECT LABOR				$ 2,346.14
6. OVERHEAD (COMBINE FRINGE BENEFIT AND ADMINISTRATIVE) OVERHEAD RATE - 162.59% X TOTAL DIRECT LABOR				$ 3,814.59
7. SUBTOTAL - LABOR + OVERHEAD (ITEMS 5 & 6)				$ 6,160.73
8. PROFIT - LABOR RELATED COSTS (ITEM 7) X 10%				$ 616.07
PART THREE - OTHER COSTS				
9. MISCELLANEOUS DIRECT COSTS				
ORIGINAL REPRODUCIBLE - VELLUM PLOTS				
BLUELINES - 24"x36"				
PAPER COPIES				$52.20
SHIPPING				$46.00
MISCELLANEOUS DIRECT COSTS SUBTOTAL				$ 98.20
10. SUBCONTRACTS - LUMP SUM				
As-Built Survey (Pavilions)				$ 2,832.00
As-Built Survey - Existing Floating Dock				$248.00
Allowance for Permitting				$ 5,000.00
SUB-CONTRACT SUBTOTAL				$ 8,080.00
TOTAL LUMP SUM AMOUNT (ITEMS 5,6,8,9 &10)				$ *14,955.00*
11. REIMBURSABLE COSTS (LIMITING AMOUNT)				
TRAVEL				$0.00
OTHER (SPECIFY)				
SUBTOTAL REIMBURSABLE				$ -
PART FOUR - SUMMARY				
TOTAL AMOUNT OF CONTRACT (LUMP SUM PLUS REIMBURSABLE) ITEMS 5,6,8,9,10,&11				$ 14,955.00

HANSON PROFESSIONAL SERVICES, INC

DATE: 04/18/16

CLIENT: City of Jacksonville

PROJECT: Exchange Island Pavilions - Parking Lot

			Principal HRS	Project Mgr HRS	Project Eng HRS	Eng Tech HRS	CADD Tech HRS	Clerical HRS	TOTAL HRS
a.	**Final Design**								
	Data Collection and Review		0	0	2	1	1	0	4
	Geometry Design		0	0	2	1	1	0	4
	Grading and drainage Design		0	0	3	1	1	0	5
	Erosion Control		0	0	1	1	0	0	2
	Technical Specifications		0	0	4	2	0	2	8
	QA/QC - Supervision		0	1	0	0	0	0	1
	Progress/Field Meetings		0	3	3	0	0	0	6
	Sub-total Hours		**0**	**4**	**16**	**6**	**3**	**2**	**31**
b.	**Permitting & Other**								
	SJRWMD Submittal		0	0	2	1	1	1	5
	City of Jacksonville		0	0	2	2	1	1	6
	QA/QC - Supervision		0	0	1	0	0	0	1
	Sub-total Hours		**0**	**0**	**5**	**3**	**2**	**2**	**12**
c.	**Project Submittals**	**No. of Sheets**							
	Cover	1	0	0	1	0	2	0	3
	Legend and Notes	1	0	0	1	0	2	0	3
	Site Geometry/Grading Sheet	1	0	0	2	0	8	0	10
	Details	1	0	0	1	1	3	0	5
	QA/QC - Supervision		0	1	0	0	0	0	1
	Sub-total Hours		**0**	**1**	**5**	**1**	**15**	**0**	**22**
	Total Manhours		**0**	**5**	**26**	**10**	**20**	**4**	**65**
	Hourly Rates		**$269.02**	**$215.50**	**$122.10**	**$72.21**	**$78.19**	**$59.59**	
	Total Labor Dollars		$0.00	$1,077.98	$3,174.51	$722.12	$1,563.83	$238.36	$6,776.80

d.	**Estimated Expenses**	Unit	$/Unit	Quantity	Cost
	Blueline (black)	ea	$0.65	0	$0.00
	11 X 17 Copies	ea	$0.15	146	$21.90
	Reproductions	ea	$9.60	0	$0.00
	8.5" x 11" Copies	ea	$0.10	303	$30.30
	Mileage	mi	$0.49	0	$0.00
	Postage	mo	$5.00	2	$10.00
	Courier Service	mo	$18.00	2	$36.00
					$98.20

e. Sub-Consultants

Basic Services

As-Built Survey (Pavilions) $2,832.00

Total Basic Services **$9,707.00**

Additional Services

As-Built Survey - Existing Floating Dock $248.00

Allowance for Permitting $5,000.00

Total Basic & Additional Services **$14,955.00**

I:\15Jobs\15L0109\Projects\Exchange Island\Admin\03-Proposal\Manhours Exchange Island.xls

DESIGN CRITERIA PACKAGE
For
EXCHANGE ISLAND PAVILIONS

A. General

The Design-Build firm shall be responsible for plan production. Before construction activities can begin, 90% Drawings must be reviewed and approved by the City's Engineering Division. Any construction initiated by the Design-Build firm prior to receiving approval from the City shall be at the sole risk of the Design-Build firm.

B. Scope of Work

The work consists of design and construction of two pavilions with concrete pads and a 50 foot concrete sidewalk from the existing dock to the first pavilion.

C. Location of the Site

Exchange Island in the St Johns River. See aerial photograph.

D. Location of Proposed Improvements on Site

An aerial photograph is attached showing the location of the pavilions.

E. Budget

Information obtained from the Parks Department indicates that the available budget for this project is less than $230,000.

F. Permits

The Design-Build firm shall be responsible for all required permits.

G. Public Access to the Park

This park will remain open for use by the public during construction.

H. Schedule

Once the Notice to Proceed has been issued, the Design-Build firm shall have 45 days to provide the 90% drawings to the City for their review and comment and/or approval. Once the drawings have been approved by the City, the Design-Build firm shall have 180 days until substantial completion of the project.

I. Working Hours

Allowable working hours shall be Monday through Friday from 7 a.m. until 6 p.m.

J. Fueling of Equipment

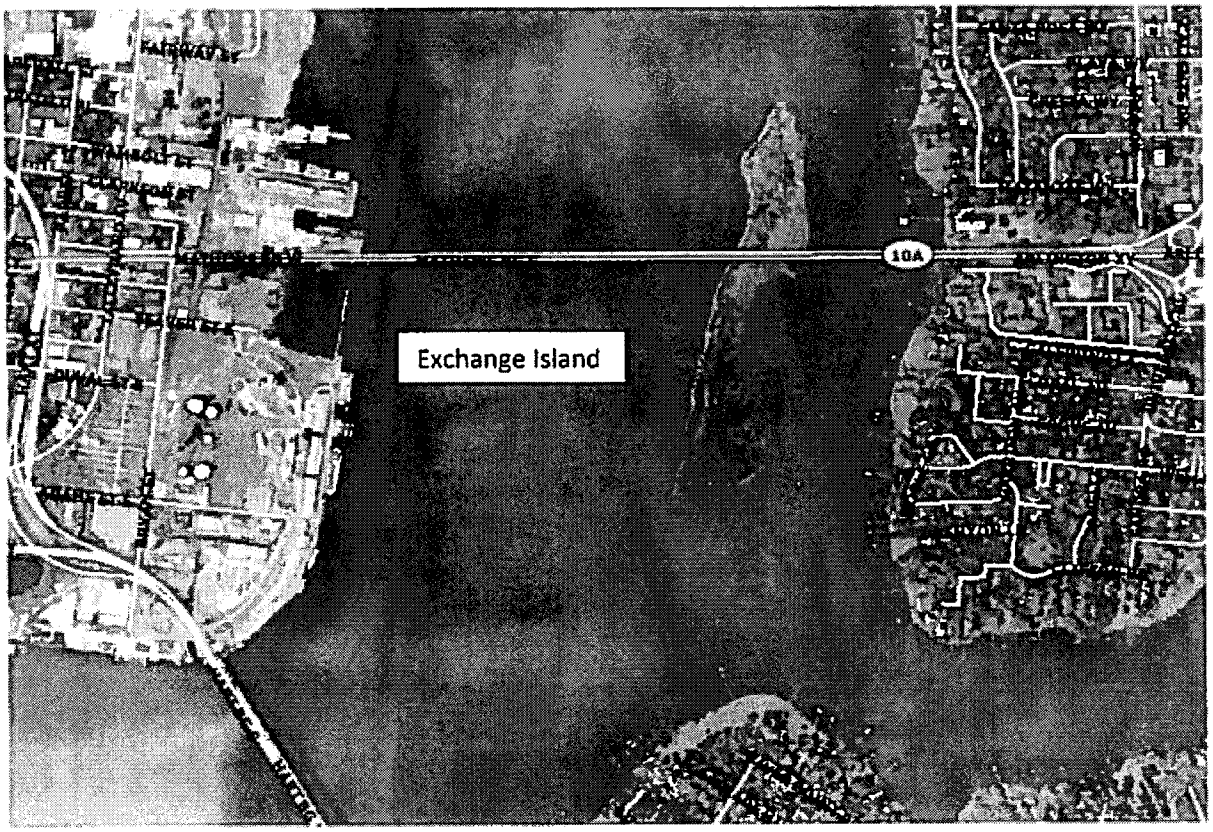
No fueling of equipment will be allowed on Park property. Fueling will have to take place off-site.

K. Staging Area

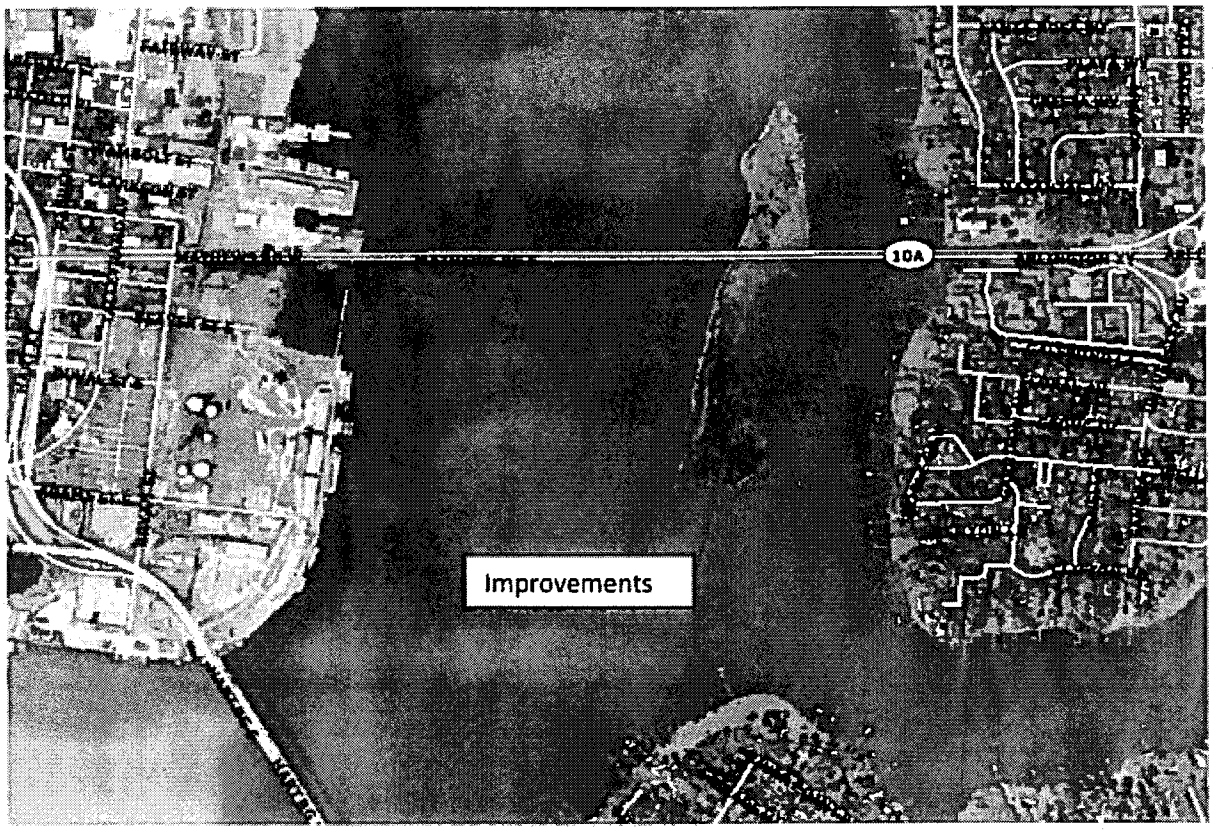
The Design-Build firm shall be responsible for meeting with the City on-site to gain approval for the location of a staging area for materials. Upon completion of the project, the staging area shall be restored to its previous condition.

L. Utility Locations

The Design-Build firm shall be responsible for calling for utility locates prior to starting construction.



Location of the site.



Location of the improvements

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: EXCHANGE ISLAND SHELTERS AND AMENITIES
Project No.: 8150-15
Date: August 10, 2017

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	None*			$
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

*There is no JSEB for this particular project, however we maintain our 10% JSEB for Contract 8150-15.

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: August 10, 2017

214 N. Hogan Street, 10th Floor Jacksonville, FL 32202 Phone: 904.255-8762 Fax: 904.255.8926 www.coj.net

SUBJECT: **RFQ FOR D/B SVCS OF ACTIVE AND PASSIVE PARK PROJECTS**

BID # **CDB-0008-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 21, 2016; 01/28/16 ACON Construction Company, Inc. (contract #8150-15), was awarded as highest ranking firm with funding not-to-exceed $6,000,000.00 annually for a period of service for five (5) years.

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes are needed.

Attachments: Recommendation Memo, Previous Award (s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Thomas N. Fallin, P.E., Chief, Engineering & Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 7-14-16

Teresa R. Eichner

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/14/16

APPROVED ✓ DISAPPROVED:

OTHER:

Sam E. Moussa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-5

SIGNATURE OF AUTHENTICATION

SUBJECT: **RFQ- FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS**

BID # **CDB-0008-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 21, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) ACON Construction Company, Inc. - 133
2) Hagar Construction- 125.5

Recommend approval of award to ACON Construction Company, Inc., as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER Marilyn Ladler
MARILYN LADLER

RESPECTFULLY SUBMITTED Wanial Pearson
for - GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 1-28-16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/28/16

APPROVED _____ DISAPPROVED: _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

OTHER: _____

SIGNATURE OF AUTHENTICATION Sam E Mousa

SUBJECT: **RFQ- FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS**

BID # **CDB-0008-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and received only two responses, they have been evaluated. Based upon the proposal evaluation, the average scores and rankings are as follows (Listed in alphabetical order):

2) ACON- 75
1) Hagar Construction- 78.5

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to accept the two responses and conduct formal interviews with each firm.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, JSEB Letter

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Chief-Engineering & Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 12-30-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/01/16

APPROVED ✓ DISAPPROVED: _____

Isam E. Mousa
Chief Administrative Officer
~~For: Mayor Lenny Curry~~
Under Authority of:
~~Executive Order No. 2015-05~~

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

QWS3270X 8/21/2017 9:21 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/21/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:21 AM

FISCAL MO/YEAR : 11 2017 CURRENCY CODE :
INDEX CODE : RPCP331FIND PARKS & REC CAP PROJ FIND - GRANTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0621 EXCHANGE ISLAND
PROJECT DETAIL : 01 EXCHANGE ISLAND - DOCK & PAVILION
GRANT : RCC035 FIND EXCHANGE ISLAND
GRANT DETAIL : 17 EXCHANGE CLUB ISLAND PAVILLIONS
USER CODE :

S	AUG 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	180,006.00	180,006.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	180,006.00	180,006.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 8/21/2017 9:22 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/21/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:22 AM

FISCAL MO/YEAR : 11 2017 CURRENCY CODE :
INDEX CODE : RPCP324F5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0597 COUNTYWIDE PARKS
PROJECT DETAIL : 01 COUNTYWIDE PARKS-UPGRADES/MAINT REPAIRS
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	780,609.00	780,609.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	28,949.40	28,949.40	28,949.40
REMAINING BALANCE	-28,949.40	751,659.60	751,659.60

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED