Docusign Envelope ID: 0BF78CD2-C59A-8EC1-8313-11B9D7153DEE

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Design Build Services for the King-Soutel Community Redevelopment Area Projects

Requested Action and Justification:

Recommend approval to correct the terms of the award with Acon Construction to state five (5) years from date of executed contract. The award was originally approved February 1, 2024 with a term of project completion. A contract cap amount was set to $8,000,000.00. The intent was to set the overall cap at $40,000,000 ($8,000,000 annually for up to five years), which is in line with other PWEN design-build contracts. This amendment would raise the expenditure cap from the existing $8,000,000 to $40,000,000 without changing any other conditions of the award. The total contract spent to date is $7,169,121.40.

To be executed via formal contract amendment through the Office of General Counsel

Supplier:	Acon Construction	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	5/24/2023

POA #:	7106524	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	DB CDB-0060 23	**Contract #:**	71065-24	**Contract ADM #:**	1
Term:	Project Completion (Term NTE 5 Years)	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	Yes	**JSEB %:**	20
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	10805	**Center:**	105312	**Acct:**	565050	**Proj:**	010548	**Activity:**	0000000000	$ 32,000,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 40,000,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT			
Concurrence:	Signed by: Scott Carter, PE 7A991F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	9/23/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS	9/25/2026
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: B10F1D517352456...	10/6/2026
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman	

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions

Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from N/A, Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or Highest Evaluated.

Bid Opening Date: The date bid submission were due to Procurement. **The term in 1 cloud is Close date.**

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year. **missing PSC as an option in the drop down menu, we have to type this in the section.

** **Contract #:** This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option. (**maybe reward as Renewal Options to match 1 cloud**)

Options Used: Prior to this request, enter how many options were already used. (**same as above**)

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Bonds Required: Yes/No > Refer to Procurement Manual.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 0BF78CD2-C59A-8EC1-8313-11B9D7153DEE

From: Carter, Scott - PWEN
To: Leslie-Burney, Annette - ASPS; Faris, Renee - PWEN
Cc: Kemp, Benjamin - ASPS; Tablada, Alan - PWEN; Reed, Nikita - PWEN; Freeman, Dustin - ASPS
Subject: King-Soutel CRA ACON Contract Amendment
Date: Wednesday, September 16, 2026 2:11:24 PM
Attachments: image001.png
image002.png
image003.png

Annette:

Thanks for the editing. Just what we needed.

Renee:

Please prepare the PAF for this amendment to the ACON contract and enter it into the system. We've got assignment(s) that the CRA is ready to move ahead on.

AJ:

Please update Karen Nasrallah as to our progress on this issue. Please work with her to draft the assignment(s) so that it is ready to put through as soon as the amendment is executed.

Thank you.

Scott Carter, PE
City Engineer
Chief of Engineering and Construction Management Division
City of Jacksonville
214 North Hogan Street, 10th Floor, Jacksonville, FL 32202
Office: 904-255-8710
Cell: 904-386-2252
Email: Scarter1@coj.net

A NEW DAY

From: Leslie-Burney, Annette - ASPS <ABurney@coj.net>
Sent: Wednesday, September 16, 2026 12:34 PM
To: Carter, Scott - PWEN <SCarter1@coj.net>
Cc: Faris, Renee - PWEN <RFaris@coj.net>; Kemp, Benjamin - ASPS <BKemp@coj.net>; Tablada, Alan - PWEN <ATablada@coj.net>; Reed, Nikita - PWEN <NReed@coj.net>; Freeman, Dustin - ASPS <DustinF@coj.net>
Subject: RE: GC 1723062 Hanson Prof Service Misc. Park Imp Annual Contract

Scott, in this case, you would have to use the advertised term of agreement in Section 1.3 of the RFQ and/or the term in the executed contract. Please see suggested language below:

> The award was originally approved February 1, 2024 with a term of project completion. A contract cap amount was set to $8,000,000.00. The intent was to set the overall cap at $40,000,000 ($8,000,000 annually for up to five years), which is in line with other PWEN design-build contracts. Request approval to correct the term to state five (5) years from date of executed contract. This amendment would raise the expenditure cap from the existing $8,000,000 to $40,000,000 without changing any other conditions of the award.

Upon approval, it would remain incumbent on PWEN to continue to track each CO / PO against the funding caps, both annual ($8,000,000) and overall ($40,000,000).

Annette L. Burney
Manager of Procurement Services
Procurement Division
Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

A NEW DAY.

***** Privacy Act:** This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

From: Carter, Scott - PWEN <SCarter1@coj.net>
Sent: Monday, September 14, 2026 3:09 PM
To: Leslie-Burney, Annette - ASPS <ABurney@coj.net>
Cc: Faris, Renee - PWEN <RFaris@coj.net>; Kemp, Benjamin - ASPS <BKemp@coj.net>; Tablada, Alan - PWEN <ATablada@coj.net>; Reed, Nikita - PWEN <NReed@coj.net>; Freeman, Dustin - ASPS <DustinF@coj.net>
Subject: RE: GC 1723062 Hanson Prof Service Misc. Park Imp Annual Contract

Annette:

Let's see if this proposed PAF language would be acceptable (yellow highlights would NOT be included). The original award mistakenly set the overall cap at $8,000,000 when the intent was to set the overall cap at $40,000,000 ($8,000,000 annually for up to five years). We in PWEN did not catch this mistake and are now wanting to correct the cap. Here is our proposed PAF language for the pending amendment:

Design Build Services for King-Soutel Community Redevelopment Area

When this advertised, the RFQ (CDB-0060-23) set the term at 5 years. This was shown in "Form 3" (page 89 of the first attachment), Paragraph 4 Term, of the sample contract included with the RFP. The funding cap shown in that same sample contract was stated in Paragraph 2 as "The annual funding projected for this Contract is estimated to be up to eight (8) million dollars each fiscal year …".

The original JPAC award listed the contract cap amount as $8,000,000 (second attachment, 2nd full paragraph).

This amendment would raise the expenditure cap from the existing $8,000,000 to $40,000,000 without changing any other conditions of the award.

If this prospective amendment is approved by JPAC, it would remain incumbent on PWEN to continue to track each CO / PO against the funding caps, both annual ($8,000,000) and overall ($40,000,000).

Please let me know if this language is acceptable for inclusion in the pending PAF / Amendment to this existing contract.

Thank you.

Scott Carter, PE
City Engineer
Chief of Engineering and Construction Management Division
City of Jacksonville
214 North Hogan Street, 10th Floor, Jacksonville, FL 32202
Office: 904-255-8710
Cell: 904-386-2252
Email: Scarter1@coj.net

A NEW DAY

From: Leslie-Burney, Annette - ASPS <ABurney@coj.net>
Sent: Thursday, September 3, 2026 9:40 AM
To: Carter, Scott - PWEN <SCarter1@coj.net>
Cc: Faris, Renee - PWEN <RFaris@coj.net>; Kemp, Benjamin - ASPS <BKemp@coj.net>
Subject: FW: GC 1723062 Hanson Prof Service Misc. Park Imp Annual Contract

Scott, sending the below email per your voice mail request. The issue with CDB-0060-23 was the request to increase the contract by $16M without justification or a scope of work for a specific project or projects. The problem is the initial award was approved for $8M with a term of project completion, based on the language in the RFP (see attachments). If this was an error and should have been $8M per year for 5 years as stated in Bob's email attached to the PAF, then the revision will have to be approved by Dustin to even proceed to JPAC. The remedy is usually that we must adhere to the advertised language/information that suppliers used to submit their pricing and proposals. Otherwise, the solicitation would have to be rebid and awarded with the correct term and NTE.

Annette L. Burney
Manager of Procurement Services
Procurement Division
Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

A NEW DAY.

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From: Leslie-Burney, Annette - ASPS
Sent: Wednesday, July 8, 2026 12:42 PM
To: Carter, Scott - PWEN <SCarter1@coj.net>
Cc: Kemp, Benjamin - ASPS <BKemp@coj.net>
Subject: FW: GC 1723062 Hanson Prof Service Misc. Park Imp Annual Contract

Scott, I received your voice mail regarding CDB-0060-23 -King-Soutel CRA. Please see the email below for the information that was requested.

Annette L. Burney
Manager of Procurement Services
Procurement Division
Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

A NEW DAY.

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From: Leslie-Burney, Annette - ASPS
Sent: Tuesday, May 5, 2026 5:20 PM
To: Baxter, John - PWEN <JBaxter@coj.net>
Cc: Faris, Renee - PWEN <RFaris@coj.net>; West, Lori - PWOD <LWEST@coj.net>; Kemp, Benjamin - ASPS <BKemp@coj.net>
Subject: RE: GC 1723062 Hanson Prof Service Misc Park Imp Annual Contract

Unfortunately, Dustin rejected the request and will not approve it in the future based on the reason stated below. Two additional requests didn't make it:

CDB-0008-16 – St. Johns Riverwalk Repairs – Per the Chief, this contract cannot be used at this time.
CDB-0060-23 – King-Soutel CRA – pending additional information on the need for a $16M increase. Please provide a scope of work or proposal for any specific work needed. It must be within the scope of the contract.

Annette L. Burney
Manager of Procurement Services
Procurement Division
Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

A NEW DAY.

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From: Baxter, John - PWEN <JBaxter@coj.net>
Sent: Tuesday, May 5, 2026 11:53 AM
To: Faris, Renee - PWEN <RFaris@coj.net>; West, Lori - PWOD <LWEST@coj.net>
Cc: Leslie-Burney, Annette - ASPS <ABurney@coj.net>
Subject: FW: GC 1723062 Hanson Prof Service Misc Park Imp Annual Contract

Renee, Call Annette I think she is working on it. Thank you.

From: Faris, Renee - PWEN <RFaris@coj.net>
Sent: Tuesday, May 5, 2026 11:50 AM
To: Freeman, Dustin - ASPS <DustinF@coj.net>
Cc: West, Lori - PWOD <LWEST@coj.net>; Baxter, John - PWEN <JBaxter@coj.net>
Subject: GC 1723062 Hanson Prof Service Misc Park Imp Annual Contract

We have previously extended this but need to extend again. Is there something you need from us to do so or me to write it differently? Thanks

Declined

Professional Engineering Services, Hanson for Architectural and Misc. Park Improvements - JPAC Form

Move

From: COJ DocuSign | Envelope ID

This was already extended 180 days per manual. Contract expires 21MAY.

Thank You

Renee Faris- PWEN
Engineering Contract Manager
City of Jacksonville/Engineering and Construction Management Division
214 N. Hogan Street 10th Floor
Jacksonville Florida 32202
Phone: 904-255-8727

Docusign Envelope ID: 0BF78CD2-C59A-8EC1-8313-11B9D7153DEE

SUBJECT: RFQ FOR DESIGN BUILD SERVICES FOR THE KING-SOUTEL COMMUNITY REDEVELOPMENT AREA (CRA) PROJECTS

BID #: CDB-0060-23 **OPEN DATE:** 5/24/23

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: 47 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City of Jacksonville entered into negotiations with Acon Construction Company, Inc., for Design Build Services for the King-Soutel Community Redevelopment Area (CRA Projects).

Recommend approval of award to Acon Construction Company, Inc. The guaranteed maximum price not-to-exceed $8,000,000.00 to implement Exhibit A and the contract rate schedule. Scope of work will be from date of executed contract through completion of construction.

Funding Source: 00111.153001.531090.000000.00000000.00000.0000000 - To be executed by formal contract through Office of General Counsel and encumbered via PO.

Attachments: Recommendation Memo, Exhibit A, Scoring Matrix, Evaluation Criteria, Previous Award(s)

ANALYST _____ BENJAMIN KEMP

RESPECTFULLY SUBMITTED _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN G. SMITH P.E. CHIEF, ENGINEERING AND CONSTRUCTION MANAGEMENT

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/1/2024

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/1/2024

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 0BF78CD2-C59A-8EC1-8313-11B9D7153DEE

Docusign Envelope ID: 0BF78CD2-C59A-8EC1-8313-11B9D7153DEE

City of Jacksonville, Florida

Donna Deegan, Mayor

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

A NEW DAY

January 22, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management Division

A.J. Tablada, P.E.
Professional Engineer, Engineering and Construction Management Division

SUBJECT: Fee and Contract Award CDB-0060-23
Acon Construction, Inc.
Design Build Services for the King-Soutel Community Redevelopment Area (CRA Projects)

Presentations were conducted and evaluated and approval given for the final averaged scores and ranking. The Engineering Division has negotiated with the number 1 ranked Design/Build firm selected for Design Build Services for the King-Soutel Community Redevelopment Area (CRA Projects) resulting in the attached Contract Rate Schedules, Exhibit A. Acon Construction Company, Inc. is committed to meeting the 25% JSEB participation goals established for this contract. The JSEB firms to be utilized are detailed on a separate attachment and will be used for each project amendment as applicable.

Accordingly, this is to recommend that the City of Jacksonville enter into a contract with Acon Construction Company, Inc., for Design Build Services for the King-Soutel Community Redevelopment Area (CRA Projects) that includes the attached contract Rate Schedules, Exhibit A. The Period of Service will be project completion, with a maximum indebtedness of $8,000,000.00. All other terms and conditions are as provided in CDB-0060-23.

NS/lw

Attachment: Exhibit A - Scope & Fee Summary

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EXHIBIT A

Description of Services and Deliverables

4.1 Project Scope

The scope of work required of the selected DBF for this RFQ shall include, but it shall not be limited to, the Planning, Design, Permitting and Construction elements necessary for the construction of Park Improvement projects, Pedestrian/Bicycle Projects, Streetscape/Landscape projects, Lighting projects, and Landscape Maintenance projects in accordance with the requirements specified in the Design Criteria Packages prepared by the City.

All work to be done within the King-Soutel Community Redevelopment Area and in accordance with the requirements specified in the Design Criteria Package prepared by City.

A. DESIGN

Design elements of the project (drawings, engineering calculations, reports and specifications) shall cover the following:

- Providing Preliminary (60%) and Final (100%) Design Drawings and Specifications
- Providing Final Construction Contract Documents
- Obtaining all permits and approvals from government agencies and utility companies
- Providing Quality Control for the Design Phase

A DBF selected by the City for negotiating the GMP and the GCD shall provide to the City Project Manager the complete Preliminary (60%) Design at least one week before the date established for commencing the GMP & GCD negotiations.

Design Documents prepared by the DBF shall meet all technical and formal requirements of all pertinent building codes and construction standards as prescribed by the State of Florida and the City of Jacksonville laws and ordinances. All design documents shall be prepared, signed, and sealed by licensed design professionals authorized to practice architecture, landscape architecture, and engineering in the State of Florida. Minimum 2012 AutoCAD Version shall be used in the preparation of the design drawings.

In the Design Criteria Package, the City may also provide the Design Build Firm selected for preparing the TP and negotiating the GMP & GCD with the following design documents for a specific project:

- Topographical and Tree Survey Map including existing utilities
- Environmental Site Assessment Reports
- Geotechnical Exploration Reports
- Utility Availability Letters from JEA

B. PERMITTING

Docusign Envelope ID: 0BF78CD2-C59A-8EC1-8313-11B9D7153DEE

D. Design-Build Responsibility

The Design-Build Firm shall be responsible for survey, geotechnical investigation, design, acquisition of all permits not acquired by the City, any and all information required to modify permits acquired by the City, maintenance of traffic, erosion control, demolition, and construction on or before the Project completion date indicated in the Proposal. The Design-Build Firm will coordinate all utility relocations.

The Design-Build Firm shall be responsible for compliance with Design and Construction Criteria (Section 4.7) which sets forth requirements regarding survey, design, construction, and maintenance of traffic during construction, requirements relative to project management, scheduling, and coordination with other agencies and entities such as state and local government, utilities and the public.

The Design-Build Firm may propose changes which differ from the plans. Proposed changes must be coordinated through the City. If changes are proposed to the configuration, the Design-Build Firm shall be responsible for preparing the necessary analyses and documentation required to satisfy requirements to obtain approval of the City. The Design-Build Firm shall provide the required documentation for review and processing. The Design-Build Firm will not be compensated for any additional costs or time resulting from proposed changes.

The Design-Build Firm shall examine the Contract Documents and the site of the proposed work carefully before submitting a Proposal for the work contemplated and shall investigate the conditions to be encountered, as to the character, quality, and quantities of work to be performed and materials to be furnished and as to the requirements of all Contract Documents. Written notification of differing site conditions discovered during the design or construction phase of the Project will be given to the City Project Manager.

The Design-Build Firm shall examine boring data, where available, and make their own interpretation of the subsoil investigations and other preliminary data and shall base their bid on their own opinion of the conditions likely to be encountered. The submission of a proposal is prima facie evidence that the Design-Build Firm has made an examination as described in this provision.

The Design-Build Firm shall demonstrate good project management practices while working on this project. These include communication with the City and others as necessary, management of time and resources, and documentation.

E. City Responsibility

The City of Jacksonville will provide a detailed description, location, classification, scope, availability of funds, and other requirements for each project with the Design Criteria Package.

The City will provide contract administration, management services, construction engineering inspection services, environmental oversight, and quality acceptance reviews of all work associated with the development and preparation of the contract plans, permits, and construction of the improvements. The City will provide job specific information and/or functions as outlined in this document. The cost of project administration performed by employees or consultants of the City including, but not limited to, planning, programming, design and construction project management, construction engineering inspection, preparation of the Design Criteria Package, and other administrative tasks ordinarily conducted by the City shall be excluded from the maximum cost for design and construction.

This Request for Qualifications does not commit the City to make studies or designs for the preparation of any proposal, nor to procure or contract for any articles or services.

Docusign Envelope ID: 0BF78CD2-C59A-8EC1-8313-11B9D7153DEE

EXHIBIT B

Form 4
Price Proposal Sheet

NAME OF CONSULTANT ACON Construction Co., Inc.

Proposal Number CDB-0060-23 Soutel/Old Kings Road CRA

SCHEDULE OF PROPOSED PRICES/RATES

1. Flat Fee (payable upon completion of project or upon completion of listed deliverables):

To be provided on Project by Project basis with the Project Specific Amendment

2. If charges are based on hours worked, the hourly direct labor rates (without Fringe Benefits) are:

Principal (Partner or Senior Officer):	$ 130.00 hr.
Project Manager (Responsible Professional):	$ 110.00 hr.
Estimator	$ 80.00 hr.
QC Manager	$ 80.00 hr.
Superintendent	$ 75.00 hr.
Admin Assistant	$ 75.00 hr.
Clerical	$ 50.00 hr.

3. Other Direct Project Costs per Unit (please specify)
To be negotiated

4. Estimated percentage of total fee to be performed by sub-contractors 35-50 %

5. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

Docusign Envelope ID: 0BF78CD2-C59A-8EC1-8313-11B9D7153DEE

EXHIBIT B

January 5, 2024

ACON Construction Company, Inc.
Attn: Mr. Frank Anderson (fanderson@aconcci.com)
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

Re: CDB-0060-23 – Design-Build Services for King-Soutel CRA Projects

Dear Mr. Anderson,

BGE is pleased to join your team for this important project for the City of Jacksonville. As discussed, we will be providing quality control and assurance for the team and look forward to continuing our relationship with your design and construction partners. We also believe that we can assist the ACON Team with effective coordination with the City and Regulatory Agencies should that become necessary. Our experience with the City's program and project-delivery is well suited towards our role on the quality program for this important project.

Please find attached the proposed rates as requested in the City's format. We have also provided our FDOT Audited Overhead Rate. Our Firm is pleased to join ACON Construction Company, Inc. on this important project. Please contact me for any questions.

Respectfully,

Thomas Pallin, PE
Director, BGE, Inc.

Docusign Envelope ID: 0BF78CD2-C59A-8EC1-8313-11B9D7153DEE

EXHIBIT B

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

July 14, 2023

Eric Hampton, Vice President
BGE, INC.
551 North Cattlemen Road, Suite 104
Sarasota, Florida 34232

Dear Mr. Hampton:

The Florida Department of Transportation has reviewed your application for prequalification package and determined that the data submitted is adequate to technically prequalify your firm for the following types of work:

Group 2 - Project Development and Environmental (PD&E) Studies

Group 3 - Highway Design - Roadway

- 3.1 - Minor Highway Design
- 3.2 - Major Highway Design
- 3.3 - Controlled Access Highway Design

Group 4 - Highway Design - Bridges

- 4.1.1 - Miscellaneous Structures
- 4.1.2 - Minor Bridge Design

Group 6 - Traffic Engineering and Operations Studies

- 6.1 - Traffic Engineering Studies
- 6.2 - Traffic Signal Timing
- 6.3.1 - Intelligent Transportation Systems Analysis and Design

Group 7 - Traffic Operations Design

- 7.1 - Signing, Pavement Marking and Channelization
- 7.2 - Lighting
- 7.3 - Signalization

Group 13 - Planning

- 13.4 - Systems Planning
- 13.5 - Subarea/Corridor Planning
- 13.6 - Land Planning/Engineering

Docusign Envelope ID: 0BF78CD2-C59A-8EC1-8313-11B9D7153DEE

SUBJECT: RFQ FOR DESIGN BUILD SERVICES FOR THE KING-SOUTEL COMMUNITY REDEVELOPMENT AREA (CRA) PROJECTS

BID #: CDB-0060-23 **OPEN DATE:** 5/24/23

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: 47 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Evaluation Committee has completed their review of the proposals submitted for the subject RFP and recommends approval to move forward with oral interviews with the two responsive responding firms listed below in alphabetical order. The ranking of first and second designates the order of qualification of these firms.

Firm	Average Score	Ranking
Acon Construction Company, Inc.	84.00	1
Baker Consulting and Engineering, LLC dba Baker Design Group	82.75	2

Attachments: Recommendation Memo, Evaluation Matrix, Previous Award

ANALYST _____
DAVID KLAGES

RESPECTFULLY SUBMITTED _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN G. SMITH P.E. CHIEF, ENGINEERING AND CONSTRUCTION MANAGEMENT

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 9/7/2023

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 9/7/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: May Jr Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 0BF78CD2-C59A-8EC1-8313-11B9D7153DEE

Design-Build Services for King-Soutel Community Redevelopment Area (CRA) Projects

CDB-0060-23

Total Points	30 Points	20 Points	10 Points	5 Points	10 Points	5 Points	10 Points	5 Points	5 Points	30 Points	OVERALL	Rank
Vendors	Experience, Competence & Approach (Similar Projects)	Past Performance and Record of Professional Accomplishments	Availability of Adequate Personnel, Equipment & Facilities	Recent, Current & Projected Workload	Overall Willingness to Meet Time and Budget Requirements	Volume of Current and Prior Work Performed for Using Agencies	Financial Responsibility	Location	Quality Control Plan	Interview	Total Points (130 max)	1 or 2
Acoa Construction Co.												
Alan Tabiada	28 00	18 00	10 00	5 00	10 00	1 00	4 00	5.00	5.00		86 00	1
Robin Smith	30 00	19 00	10 00	4 50	9 00	0 50	4 00	5 00	0 00		82 00	
Average	29.00	18.50	10.00	4.75	9.50	0.75	4.00	5.00	2.50		84.00	
Baker Design Build												
Alan Tabiada	28 00	19 00	9 00	5 00	10 00	4 00	4 00	5.00	3 00		87 00	2
Robin Smith	30.00	16 00	8 00	4 00	8.00	3 50	4.00	5 00	0 00		78 50	
Average	29.00	17.50	8.50	4.50	9.00	3.75	4.00	5.00	1.50		82.75	

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SUBJECT: RFQ FOR DESIGN BUILD SERVICES FOR THE KING-SOUTEL COMMUNITY REDEVELOPMENT AREA (CRA) PROJECTS

BID #: CDB-0060-23 **OPEN DATE: 5/24/23**

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: 47 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFQ and received two proposals. In accordance with Section 126.701 of the Procurement Manual, it will not be advantageous to resolicit this bid. Request to move forward to evaluate proposals from Baker Consulting & Engineering LLC, DBA Baker Design Build and Acon Construction Company, Inc.

Attachments: Recommendation Memo, Tabulation, Evaluation Criteria

ANALYST JACLYN STAMOS

RESPECTFULLY SUBMITTED DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E. Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 6/8/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/9/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

~~Brian Hughes~~
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

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Docusign Envelope ID: 0BF78CD2-C59A-8EC1-8313-11B9D7153DEE

From: Kemp, Benjamin - ASPS
Sent: Monday, October 5, 2026 12:11 PM
To: Leslie-Burney, Annette - ASPS
Subject: Fw: Account code

Annette,

Here is the requested account string 10805.105312.565050.010548

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

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Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Faris, Renee - PWEN <RFaris@coj.net>
Sent: Monday, October 5, 2026 11:55 AM
To: Kemp, Benjamin - ASPS <BKemp@coj.net>
Cc: Duggan, Tammy - PWOD <TDuggan@coj.net>
Subject: RE: Account code

10805.105312.565050.010548

Thank You

Renee Faris- PWEN
Engineering Contract Manager
City of Jacksonville/Engineering and Construction Management Division
214 N. Hogan Street 10th Floor

Docusign Envelope ID: 0BF78CD2-C59A-8EC1-8313-11B9D7153DEE

Jacksonville Florida 32202
Phone: 904-255-8727

From: Kemp, Benjamin - ASPS <BKemp@coj.net>
Sent: Monday, October 5, 2026 10:42 AM
To: Faris, Renee - PWEN <RFaris@coj.net>
Cc: Duggan, Tammy - PWOD <TDuggan@coj.net>
Subject: Account code
Importance: High

Good afternoon,

Could you please provide the account/ funding string for this award?

Thanks,

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

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