Docusign Envelope ID: 7ECEDE79-63FE-4459-86BF-4817ABFA4EE2

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: Small Active and Passive Park Design-Build Projects - Memorial Cemetery Restoration Phase 3

Requested Action and Justification:

Recommend approval to amend the award with Acon Construction to implement Amendment #61A in the amount of $789,985.25, which incorporates Exhibit III-5 for Memorial Cemetery Restoration Phase 3 Frontage Improvements. Projects awarded to date, including this amendment total $46,959,804.29. The current NTE is $56,000,000.00 which leaves $9,040,195.71 remaining.

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

Additional Funding Line:
32111.153101.565031.010250.00000000.00000.0000000 Amt $131,267.02

Supplier:	Acon Construction	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	06/23/2021

POA #:	71629-22	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	DB CDB-0112 21	**Contract #:**	71629-22	**Contract ADM #:**	61A
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

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

Fund:	321111	**Center:**	153101	**Acct:**	565051	**Proj:**	010250	**Activity:**	0000000000	$ 31,620.25
Fund:	321111	**Center:**	153119	**Acct:**	565051	**Proj:**	010250	**Activity:**	0000000000	$ 47,953.68
Fund:	32124	**Center:**	153101	**Acct:**	565051	**Proj:**	010250	**Activity:**	0000000000	$ 579,144.30

New NTE/GMP:	$ 789,985.25	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, PE 7D691F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 7/14/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 7/15/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: 7/21/2026 B10F1D517352456...
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 Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

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.

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.

Options Used: Prior to this request, enter how many options were already used.

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.

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: 7ECEDE79-63FE-4459-86BF-4817ABFA4EE2

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

Feb 19, 2026

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

Attention: Mr. Scott Carter, P.E.
City Engineer
Reference: Memorial Cemetery Restoration Phase 3 Frontage Improvements
DB Contract #8150-15

Mr. Carter,

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 attached improvements at the cemetery frontage on both sides of Moncrief Road to enhance the street frontage and provide much needed restoration and dignity to the site from the street view. The grave site restoration allowance is provided so Terracon can complete needed work at the outer edge of the property.

Our Guaranteed Maximum Price (GMP) for this phase as stated is $789985.25.

The Guaranteed Completion Date (GCD) will be 240 days from NTP to complete this phase.

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

Sincerely,

Frank Anderson
Construction Manager

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ACON Construction Company

DB Contract 8150-15

Memorial Cemetary Phase 3
Frontage Improvements **DATE: 2/19/26**

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	20	$110.00	$2,200.00
	Supervision	Hrs	80	$75.00	$6,000.00
	Administration	Hrs	30	$75.00	$2,250.00
	New Lighting Moncrief	LS	1	$525,175.00	$525,175.00
	New Fencing Both Sides	LS	1	$99,245.00	$99,245.00
	Grave Site Improvements @ Frontage Allowance	Al	1	$100,000.00	$100,000.00
	Subtotal				**$734,870.00**
	DB Fee 7.5%	LS	1	$55,115.25	$55,115.25

			TOTAL	**$789,985.25**

2/26/26

Docusign Envelope ID: 7ECEDE79-63FE-4459-86BF-4817ABFA4EE2

PROPOSAL

DATE: 30-Jan-26
CONTRACTOR: ACON
ADDRESS:
CITY,STATE,ZIP
JOB ADDRESS:
LOT:
JOB NAME: Moncrief Cemetery Lights
PHONE: 904-536-7699

MUNSON AND BRYAN ELECTRIC
3434 ST. AUGUSTINE RD.
JACKSONVILLE , FL. 32207
(904)-396-6689

QTY	DESCRIPTION
	LOT ELECTRICAL SCOPE
(2000)	L.F. UNDERGROUND LIGHTING FEEDER
(40)	CONCRETE POLE BASES
(40)	DECORATIVE LIGHT POLES
(2)	100A PANEL
(2)	100A METER CANS
(50)	L.F. 100A FEEDER
(2)	CONCRETE PEDISTAL

EXCLUSIONS:

(1)	(6)
(2)	(7)
(3)	(8)
(4)	(9)
(5)	(10)

We Propose hereby to furnish material, labor, tax, and inspection fee – complete in accordance with the above specifications for the sum of:
FIVE HUNDRED TWENTY FIVE THOUSAND ONE HUNDRED SEVENTY FIVE AND 00/100 CENTS $525,175.00

Payment to be made as follows :
PROGRESS DRAWS

All materials to be as specified. All work to be completed in a workmanlike manner ai Authorized Signature_____
compliance with applicable regulations and codes. Any alteration or deviation from above Date
specifications involving extra costs will be executed only upon written orders, and will become
an extra charge over and above the estimate. All agreements contingent upon strikes, Note: This proposal by be withdrawn if not
accidents or delays beyond our control. Owner to carry fire, tornado and other necessary accepted within the following days: 30
insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and
are hereby accepted. You are authorized to do the work as specified. Signature_____
Payment will be made as outlined above. Date
You may cancel this contract within three days of execution by giving Signature_____
written notice by registered mail to the above address. Date

Docusign Envelope ID: 7ECEDE79-63FE-4459-86BF-4817ABFA4EE2

February 9, 2026

FENCE QUOTE

REVISED 7-15-2025

To: ACON

Re: MEMORIAL CEMETARY FRONTAGE FENCING REPLACEMENT

Subject: FENCE QUOTE

Guardian Fence & Gates, a leader in perimeter security throughout the Southeastern United States intends to submit a bid for subject project. The scope of work is to furnish and install fencing as follows in the project details, with the highest standards in accordance with the American Fence Association

- ORNAMENTAL FENCE LINE - TO INCLUDE:
  1) Removal / Haul away of Existing Fence
  2) Provide and install approximately 1,344' of 4' High Black 2-Rail Commercial Grade Steel Fence
     a. ¾" Pickets with Finials on top
     b. 2" Square Line, Corner, End Posts
     c. 4" Square Gate Posts
     d. Adjust / Rehang Existing Gates
     e. All Post Set in Concrete

TOTAL COST - $99,245.00

- This quote is only good until July 30th, 2025.
- Standard Exclusions: Staking, Grading, Grounding, Coring, Clearing, Bollards, Intercom Devices, ***Intercom Wiring & Conduits, High & Low Voltage Wiring / Conduits,*** Concrete (other than post foundations), any other item not specifically listed, and Padlocks.

Any Questions please feel free to call at 904-463-6427.

_____

Accepted by Date

Hunter Brown
Guardian Fence and Gates
5220 West Beaver Street
Jacksonville, Fl 32254
Office: 904-581-9813
Phone: 904-463-6427
Email: Hunter@guardianfence-gates.com

Docusign Envelope ID: 7ECEDE79-63FE-4459-86BF-4817ABFA4EE2

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Memorial Cemetery Phase 3 Frontage Improvements
Project No.: 8150-15
Date: Feb 20, 2026

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	*			$
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

*This amendment has no JSEB, however the overall contract will maintain the required 10% participation

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: June 8, 2022

Docusign Envelope ID: 7ECEDE79-63FE-4459-86BF-4817ABFA4EE2

Docusign Envelope ID: 2A3095D6-3E33-472A-9BFE-A3A5A63E0D8D

SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21 **OPEN DATE: 2021-06-23**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on November 4, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Acon Construction Co., Inc. – 117.00
2) Astra Construction Services, LLC – 109.50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 106.00

Recommend approval of award to Acon Construction Co., 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 $8,000,000.00 annually with carryover for any unused portion. To be executed by formal contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria, JSEB Memo, Previous Award

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, 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: 2/3/2022

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2-4-22

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

Docusign Envelope ID: 7ECEDE79-63FE-4459-86BF-4817ABFA4EE2
Docusign Envelope ID: 2A3095D6-3E33-472A-9BFE-A3A5A63E0D8D

SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21 **OPEN DATE: 2021-06-23**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on November 4, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Acon Construction Co., Inc. – 117.00
2) Astra Construction Services, LLC – 109.50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 108.00

Recommend approval to enter negotiations with ACON Construction Co. Inc., as receiving the highest score in accordance with the evaluation and raking above.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria, Previous Award

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, 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: 1/6/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 1-10-22

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: 7ECEDE79-63FE-4459-86BF-4817ABFA4EE2

Docusign Envelope ID: 2A3095D6-3E33-472A-9BFE-A3A5A63E0D8D

SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21

OPEN DATE: 2021-06-23

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- PRE-QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City of Jacksonville received four (4) proposals and all have been reviewed and ranked. Based on the average score, the following firms were determined to be the most qualified of those submitting qualifications The ranking of first, second, and third designates the order of qualification of these firms to perform the required services. Alphabetically they are:

1) Acon Construction Co., Inc. – 86 00
2) Astra Construction Services, LLC – 82 50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 81.00

Pursuant to Section 2.6- Award of Contract of RFP, recommend approval to move forward with presentation/interviews before CSPEC at a future scheduled meeting

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2 6 Attachment B- Evaluation Criteria

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, 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: 10/14/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 10-18-21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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