Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

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: Fort Family Regional Park - Baseball Complex

Requested Action and Justification:

Recommend approval to amend the award with ACON Construction Co., Inc. to implement Change Order #6 for upgrades to the baseball complex in the amount of $526,680.13. Total revised expenditure not to exceed $7,873,220.43.

To be executed via formal change order through the Office of General Counsel

Supplier:	ACON Construction Co., Inc.	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	05/19/2021

POA #:	71531-22	**PO #:**	635642-22	**Change Order #:**	6
Solicitation #:	CB CP-0088 21	**Contract #:**	71531-22	**Contract ADM #:**	N/A
Term:	Project Completion	**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:	32124	**Center:**	167101	**Acct:**	565051	**Proj:**	010986	**Activity:**	0000000000	$ 64,816.32
Fund:	32124	**Center:**	167101	**Acct:**	565051	**Proj:**	000962	**Activity:**	0000000000	$ 461,863.81
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 7,873,220.43	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT			
Concurrence:	Signed by: Scott Carter, P.E. 8D991F9ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	4/15/2026
Concurrence:	Joseph, Daryl 5BF85FD2C5A429...	**Title:**	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES	4/16/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS	4/16/2026
Concurrence:		**Title:**		

Initial DT Initial Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: B10F1D517352456...	4/28/2026
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:**	

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

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: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. Six (6) Date 04/14/2026

Description of Project Fort Family Regional Park

Name of Contractor Acon Construction Co., Inc.

Contractor's Address 3653 Regent Blvd. Suite 401, Jacksonville, FL 32224

Contract No. 71531-22/ PO 635642-22

Account No. See attached Original Contract $3,949,111.22

+ Previous Change Order 1-5 $3,397,429.08 + Change Order No. 6 $ 526,680.13

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $,7,873,220.43

Bid Number CP-0088-21

Construction Completion Date November 23, 2022

Revised Construction Completion Date April 29,2026

Contract Expiration Date March 23, 2023

Revised Contract Expiration Date Project Completion

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Ratify dates and add 240 non compensable calendar days to the construction completion date.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Acon Construction Co., Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmnt Div. By _____
Issuing Authority — Thomas G. McKnight. Capital Improvement Construction Manager — Date

Signed Parks, Recreation & Community Services By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

ACON CONSTRUCTION CO., INC.
FORT FAMILY REGIONAL PARK - BASEBALL COMPLEX
CONTRACT # 71531-22

CHANGE ORDER NO. 6
3/27/2026

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	Acon Change Order 6: Upgrades to Fort Family Baseball Complex	1	LS	$526,680.13	$526,680.13	$ -

JUSTIFICATION: Per Parks' request this includes the materials, labor and equipment to provide fencing upgrades, new bleachers and relocation of existing bleachers, turf at the batting areas, pole barn, final trail connection and installation of removable bollards at the kayak launch.

TOTAL ADDITIONAL SCOPE	**$526,680.13**	**$ -**
SUBTOTAL CHANGE ORDER NO. 4	$ 526,680.13	$ -
NET TOTAL CHANGE ORDER NO. 4	**$526,680.13**	

New Construction Completion 240 Calendar Days From Executed Amendment

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

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

Feb 2, 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: Fort Family Regional Park Change Order 6 Cover Letter
Contract CP-0088-21

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 for final changes requested by Parks and Recreation for completing the park upgrades. This project has been completed over many phases and will be completed with this final change. A contingency of $25,000 is included to address unknown issues since this is the final change.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $526,680.13.

The Guaranteed Completion Date (GCD) will be 240 days from NTP.

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

Sincerely,

3/27/2026
Daryl Weinstein COJ Project Manager
Approved per Parks

Frank Anderson
Construction Manager

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

ACON Construction Company

Contract CP-0088-21

Fort Family Regional Park Baseball Field Change Order 6 Final Change Order for project

DATE:Feb 2, 2026

DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
Project Management	Hrs	24	$110.00	$2,640.00
Supervision	Hrs	40	$75.00	$3,000.00
Administration	Hrs	12	$75.00	$900.00
Bond and Limited Gen Con	LS	1	$2,200.00	$2,200.00
Coyle & Sons Fencing Upgrades	LS	1	$127,500.00	$127,500.00
Southern Rec Bleachers	LS	1	$240,000.00	$240,000.00
Sunshine Turf batting areas	LS	1	$23,900.00	$23,900.00
Southern Rec Pole Barn	LS	1	$11,795.00	$11,795.00
Southern Rec Bleacher Adjustments	LS	1	$18,000.00	$18,000.00
Allowance for Final Trail Connection	AL	1	$12,000.00	$12,000.00
Allowance for Removable Bollards at Kayak Launch	AL	1	$8,000.00	$8,000.00
Bond and Limited Gen Con	LS	1	$15,000.00	$15,000.00
Contingency for Final	LS	1	$25,000.00	$25,000.00
				$489,935.00
ACON Markup 7.5%	LS	1		$36,745.13
		TOTAL		$526,680.13

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Proposal - Contract

George P Coyle and Sons

2361 Dennis St
Jacksonville, FL 32203
(904) 356-4821

$127,500.00

RW250272-R1

Customer	Acon Construction Co, Inc			Date	7/17/2025
Billing Address	3653 Regent Blvd Suite 401	City	Jacksonville	State FL	Zip 32224
Office Phone		Office Fax		Source	
Cell Phone		Email			
Job Location	Fort Family Park-Permiter Fence Fix				
Site Contact		Site Phone			

We propose to furnish all labor and material to perform the following work listed below:

Option 1: Furnish and install approximately 3700' of 8' tall x 8-gauge, class 2B, black vinyl chain link fence fabric on existing framework while adding bottom rail and braces with truss rods. Price includes new chain link fabric on all gates and dugouts while also removing and reinstalling all signs, top cap and wind screen. Bottom Rail to be tied using 6-gauge aluminum ties, all top rail, braces and line posts to use 9-gauge aluminum ties.

$127,500.00

Please note that while this option will drastically improve the existing fence Coyle does not guarantee that the existing framework will support the added weight and wind load of the industrial grade chain link fabric.

~~**Option 2:** Furnish and install approximately 3700' of 8' tall x 8-gauge, class 2B, black vinyl chain link fence with top rail, braces with truss rods and bottom rail. Included is removal and disposal of existing chain link while leaving/utilizing existing terminal/corner posts. Fence to be constructed using 1-5/8 top rail, bottom rail and braces, 2-1/2" line/intermediate posts. All existing line/intermediate posts to be cut off and remaining holes filled with concrete as flush as possible. New line posts to be set in existing curbing by core drilling existing curb and driving the 2-1/2" posts a minimum of 30" below grade. The~~

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville, Florida 32254
(O) 904-387-4390 • (F) 904-387-4391
www.southernrecreation.com

Established 1985

Invoice

DATE	INVOICE#
9/5/2025	11103

BILL TO:

Walk Off Charities
1630 Emerson St.
Jacksonville, FL 32207

SHIP TO:

Fort Family Park
8000 Baymeadows Rd. East
Jacksonville, FL
Job: Fort Family Football Bleachers

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
3099	Due on receipt	TAR	9/5/2025			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Custom	Outdoor Aluminum Custom 10 Row 54' Long Bleacher w/ 6ea. Wheelchair Cutouts and 1ea. 8'x18' Press Box w/ Aluminum Frame. To include a 64'x30' Concrete Pad, 10'x20' Press Box Concrete Pad, and a 5'x20' Concrete Walkway	240,000.00	240,000.00

Invoice Due Upon Receipt
Thank You!

TOTAL $240,000.00

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Sunshine Turf

4514 Marquette Avenue | Unit 202 | Jacksonville, Florida 32210
(904) 383-0243 | office@sunshineturf.info | www.sunshineturf.info

RECIPIENT:

Walk Off Charities
8000 Baymeadows Road
Jacksonville, Florida 32256

Quote #2718

Sent on	Sep 17, 2025
Total	**$23,900.00**

Product/Service	Description	Qty.	Unit Price	Total
Concrete Ribbon Curb	Sunshine Turf is to provide all materials and labor for the installation of a 6"x10" concrete ribbon curb to be installed as border to synthetic grass installation.	200	$25.00	$5,000.00
Installation Labor	Excavation Site grading and leveling Framing perimeter Disposal of sod Brining in the base rock Base Compaction Installation of artificial turf product	2100	$5.50	$11,550.00
Batting Cage Turf and Turf Installation Materials	Rock Base Perimeter Board Stakes Concrete Anchors Infill Batting Cage Turf Stainless Steel Fasteners	2100	$3.50	$7,350.00

A deposit of $11,950.00 will be required to begin.

Subtotal	$23,900.00
Tax (0.0%)	$0.00
Total	**$23,900.00**

Payment Terms:
To initiate the project, a 50% deposit is required. This upfront payment ensures the commencement of work. The remaining 50% is due upon project completion, ensuring a balanced and fair approach to payment. This structure aligns with industry standards and emphasizes our commitment to delivering a successful and satisfactory outcome for our clients.
This quote is valid for the next 30 days, after which values may be subject to change.

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Proposed Date	MARCH 18, 2025
Expiration Date	APRIL 18, 2025

Southern Recreation

Play for all ages

4060 Edison Avenue
Jacksonville, Florida 32254
Phone 904-387-4390 Fax 904-387-4391
travis@southernrecreation.com
www.southernrecreation.com

PROJECT NAME:
Bragan Fields
Batting Cage

PROPOSED TO
Frank Frangie
Walk Off Charities
(904) 588-4437
frankfrangie@aol.com
Kenedy@walkoffcharities.com

BILL TO Same

SALESPERSON	SHIPPING METHOD	PAYMENT TERMS
Travis	Installed	50% Deposit

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1ea.		72'x30'x14' Pole Barn Kit to Include Wood Columns and 26 Ga. Metal Roofing		11,795.00

Subtotal	11,795.00
Tax Rate	exempt
Tax	
Freight	Included
Installation	
Total Due	11,795.00

Terms and Conditions and Required Signature on next page.

Southern Recreation, Inc. Terms and Conditions

Payment **A 50% deposit is required to begin project.** The deposit is non-refundable. If equipment is refused when delivery is attempted you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation.

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included **unless specifically noted on the proposal.**

Installation may include the following: Permitting if required for the State of Florida - State Certified Contractor CBC1252594
Site Preparation to include equipment removal, excavation, grading and drainage
Concrete work to include Curbing for containment and Sidewalks for accessibility
Installation of your Playground by *NPSI and Factory Certified Installers
Safety Surfacing as propose- Engineered Wood Fiber, Poured-In- Place Rubber
Surfacing, Loose Fill Rubber or Synthetic Turf
Complete site clean up and playground inspection upon completion
*National Playground Safety Institute Certified Playground Safety Inspectors

Southern Recreation Responsibilities Southern Recreation (SR) is responsible for the acceptance of all freight deliveries that includes the installation of the equipment. All equipment will ship to our warehouse for acceptance and inventory. Equipment will be transported to the installation site on fully insured SR trucks and trailers. SR is responsible to secure the site and equipment while the installation is in progress. All equipment to be installed per CPSC and ASTM guidelines for proper spacing and elevations. SR is responsible for trash removal as a result of the installation

Owners Responsibilities Provide access to the installation site. Provide area for storage and staging if needed. Security at the installation site both during and after work hours. To provide sufficient input for equipment locations so as to properly install per the owners intent-
Note: All equipment installation must meet CPSC and ASTM guidelines for proper spacing. **SR WILL NOT INSTALL** any equipment outside of these spacing guidelines

Optional Responsibilities If a building permit is required, it is the responsibility of the owner to provide SR will all necessary documentation as needed-this would include an acceptable site plan, warranty deed (if needed), owners notarized signatures on permit and Notice of Commencement and all other documentation as required by the local building department of jurisdiction in order to execute the permit. Charges for permitting will include an administrative fee and actual permit cost. Any other SR responsibilities must be clearly outlined in the applicable proposal/contract

Access/Utilities Access will need to be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage.

Rock/Foreign Object Clause Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in- place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Signature of owner or owners rep indicates acceptance of the above terms and conditions

Authorized signature *Terry Rogers* **Terry Rogers, President**

Accepted by_____ **Date** _____

Billing Name and Address: _____ **Billing Email:** _____

_____

Please sign and fill in the information where the project invoice will be billed to.

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

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Proposed Date	AUGUST 25, 2025
Expiration Date	SEPTEMBER 25, 2025

Southern Recreation

Play for all ages

4060 Edison Avenue
Jacksonville, Florida 32254
Phone 904-387-4390 Fax 904-387-4391
travis@southernrecreation.com
www.southernrecreation.com

PROJECT NAME:
Fort Family
Additional Concrete and Bleacher Relocation

PROPOSED TO
Frank Frangie
Walk Off Charities
(904) 588-4437
frankfrangie@aol.com
Kenedy@walkoffcharities.com

BILL TO Same

SALESPERSON	SHIPPING METHOD	PAYMENT TERMS
Travis	Installed	50% Deposit

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1ea.		All Additional Concrete and Bleacher Relocation		18,000.00

Subtotal	18,000.00
Tax Rate	.075
Tax	Exempt
Freight	N/A
Installation	N/A
Total Due	18,000.00

Terms and Conditions and Required Signature on next page.

Southern Recreation, Inc. Terms and Conditions

Payment **A 50% deposit is required to begin project.** The deposit is non-refundable. If equipment is refused when delivery is attempted you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation. Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included **unless specifically noted on the proposal.**

Installation may include the following: Permitting if required for the State of Florida - State Certified Contractor CBC1252594
Site Preparation to include equipment removal, excavation, grading and drainage
Concrete work to include Curbing for containment and Sidewalks for accessibility
Installation of your Playground by *NPSI and Factory Certified Installers
Safety Surfacing as propose- Engineered Wood Fiber, Poured-In- Place Rubber

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Surfacing, Loose Fill Rubber or Synthetic Turf
Complete site clean up and playground inspection upon completion
*National Playground Safety Institute Certified Playground Safety Inspectors

Southern Recreation Responsibilities Southern Recreation (SR) is responsible for the acceptance of all freight deliveries that includes the installation of the equipment. All equipment will ship to our warehouse for acceptance and inventory. Equipment will be transported to the installation site on fully insured SR trucks and trailers. SR is responsible to secure the site and equipment while the installation is in progress. All equipment to be installed per CPSC and ASTM guidelines for proper spacing and elevations. SR is responsible for trash removal as a result of the installation

Owners Responsibilities Provide access to the installation site. Provide area for storage and staging if needed. Security at the installation site both during and after work hours. To provide sufficient input for equipment locations so as to properly install per the owners intent-
Note: All equipment installation must meet CPSC and ASTM guidelines for proper spacing. **SR WILL NOT INSTALL** any equipment outside of these spacing guidelines

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Signature of owner or owners rep indicates acceptance of the above terms and conditions

Authorized signature *Terry Rogers* **Terry Rogers, President**

Accepted by_____ **Date** _____

Billing Name and Address: _____ **Billing Email:** _____

_____

Please sign and fill in the information where the project invoice will be billed to.

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

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

A Plus Construction Services, Inc.
96150 Dowling Dr
Yulee, FL 32097
+19046120597
chas.aplus@yahoo.com

Estimate

A PLUS CONSTRUCTION
CGC1529403
CCC1330803

ADDRESS
ACON Construction Co Inc 3653 Regent Blvd S-401 FI Jacksonville, FL 32224

ESTIMATE #	DATE	
1156	02/02/2026	

P.O. NUMBER
Fort Family Final CO

DESCRIPTION	QTY	AMOUNT
Allowance for final trail connection	1	12,000.00
Allowance for removable bollards at kayak launch	1	8,000.00

TOTAL **$20,000.00**

Accepted By

Accepted Date

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Fort Family Regional Park Final Changes
Project No.: CP-0088-21
Date: Feb 2, 2026

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	APLUS Construction Services	JSEB	Trail & Bollards	$ 20,000
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: TBD

Date of this Document: Feb 2, 2026

Contract Purchase Agreement POA-71531-22 Change Order 7

Agreement	**POA-71531-22**
Agreement Date	**14-DEC-2021**
Change Order	**7**
Change Order Date	**29-DEC-2025**
Revision	**6**
Agreement Amount	**7,346,540.30 USD**
Solicitation Number	**CP-0088-21**

Sold To

City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier

ACON Construction Co., Inc.
3653 Regent Boulevard Suite 401
JACKSONVILLE, FL 32224

Notes

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
20905	**Net 30**	**Freight Prepaid**	**FOB Destination**	**Best Way**
Start Date	End Date		Confirm To	
			Benjamin Kemp **BKemp@coj.net**	

Attachments

Type	File Name or URL	Title	Description
File	CP-0088-21 CO #1 AWARD.pdf	CP-0088-21 CO #1 AWARD.pdf	
File	Contract Change Order #1 - v1-Acon_Construction_Company_Inc_#71531-22__CO#1_Fort_Family_Baseball_Complex.pdf	Contract Change Order #1 - v1-	

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Dustin L. Freeman, Chief of Procurement Division

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Weinstein, Daryl - PWEN

From: Enz, Jill - RPWF
Sent: Wednesday, March 25, 2026 4:58 PM
To: Frank Anderson; Weinstein, Daryl - PWEN
Cc: Joseph, Daryl - RPOD; Jones, Wendy - RPOD
Subject: Re: Fort Family Final Change Order
Attachments: Fort fam final change_02232026102947.PDF

Follow Up Flag: Follow up
Flag Status: Flagged

Daryl Weinstein,

Can you please process the attached? This will close out this project.

Wendy,

Can you please provide account numbers?

Thanks,
Jill

From: Frank Anderson <fanderson@Aconcci.com>
Sent: Monday, February 23, 2026 10:19 AM
To: Enz, Jill - RPWF <JEnz@coj.net>
Cc: Joseph, Daryl - RPOD <DJoseph@coj.net>
Subject: Fort Family Final Change Order

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

This is the final change order we need for this project...will you please send it to Daryl Weinstein if it is good with you?

Frank A. Anderson, President
ACON Construction Co, Inc
3653 Regent Blvd Suite 401
Jacksonville, Fl 32224
Cell 904-813-4065
Office 904-565-9060 Ext 305 Fax 904-565-9080

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Fort Family Regional Park

Requested Action and Justification:

Recommend approval to amend the award with Acon Construction Co., Inc for Change Order #5 for park safety enhancements due to the level of activity performed at this park. Total revised expenditure amount is $109,150.00 increasing the GMP to $7,346,540.30.

To be executed by formal change order through the Office of General Counsel

Supplier:	Acon Construction Co., Inc.	**Basis of Award:**	LPTA	**BID Opening Date:**	05/19/2021

POA #:	71531-22	**PO #:**	635642-22	**Change Order #:**	5
Solicitation #:	CB CP-0088- 21	**Contract #:**	71531-22	**Contract Amd #:**	N/a
Term:	Project Completion	**Options:**	N/a	**Options Used:**	N/a

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

Fund:	11504	**Center:**	161101	**Acct:**	549006	**Proj:**	000903	**Activity:**	00000000	$ 109,150.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 7,346,540.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	Signed by: Scott Carter, P.E. 8D991F9ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	9/8/2025
Concurrence:	Signed by: Joseph, Daryl 09F85FD2C5A429...	**Title:**	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES	9/8/2025
Concurrence:	Signed by: Nina Hickle 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS	9/10/2025
Concurrence:		**Title:**		

Initial MT Initial WJ Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 12483D5BB0EA4C...	**Chief of Procurement:**	Signed by: B19F1D517352458... 9/16/2025
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:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E121556248B... DS Karen Bowling Chief Administrative Officer For: Mayor Donna Deegan Under Authority Of: Executive Order No: 2023-02
Date:	9/18/2025	**Date:**	9/18/2025

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

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: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. Five (5) Date 09/04/2025

Description of Project Fort Family Baseball Complex

Name of Contractor Acon Construction Co., Inc.

Contractor's Address 3653 Regent Blvd. Suite 401, Jacksonville, FL 32224

Contract No. 71531-22/ PO 635642-22

Account No. See attached Original Contract $3,949,111.22

+ Previous Change Order 1-4 $3,288,279.08 + Change Order No. 5 $109,150.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $7,346,540.00

Bid Number CP-0088-22

Construction Completion Date November 23, 2022
Revised Construction Completion Date September 1, 2025
Contract Expiration Date March 23, 2023
Revised Contract Expiration Date Project Completion

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 5 non compensable calendar days to construction completion date.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Acon Construction Co., Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmnt Div. By _____
Issuing Authority — Thomas G. McKnight. Capital Improvement Construction Manager — Date

Signed Parks, Recreation & Community Services By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

ACON CONSTRUCTION CO., INC.
FORT FAMILY REGIONAL PARK - BASEBALL COMPLEX
CONTRACT # 71531-22

CHANGE ORDER NO. 5
9/4/2025

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	Acon Change Order 5: Batter's Eye	1	LS	$109,150.00	$109,150.00	$ -

JUSTIFICATION: Per Parks' request the batter’s eye was a necessary safety improvement for the level of baseball play at this location. It is a black panel in the outfield that allows batters to see the baseball as it is coming toward them. This field hosts high school and college level baseball where batter's eyes are needed. The price includes all costs associated with the batter's eye including materials and install. The batter's eye has already been install due to the urgency of needing it in place in order to use the field.

TOTAL ADDITIONAL SCOPE	**$109,150.00**	**$ -**
SUBTOTAL CHANGE ORDER NO. 5	$ 109,150.00	$ -
NET TOTAL CHANGE ORDER NO. 5	**$109,150.00**	

New Construction Completion Date September 1, 2025

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

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

May 7, 2025

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

Attention: Mr. Scott Carter, P.E.
Acting City Engineer

Reference: Fort Family Regional Park Change Order 5 Cover Letter
Contract CP-0088-21

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 and construct a "Batter's Eye", a baseball safety feature in center field of the large field, complete with engineering. This feature is necessary for baseball games at night with mature athletes performing at or above the high school level. Budgeting does not allow for a contingency to be included in this proposal. Budgeting was also limited so ACON waived the DB Fee for this item as the safety concerns make this a necessary feature that must be constructed immediately.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $109,150.00.

The Guaranteed Completion Date (GCD) will be 30 days from NTP.

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

Sincerely,

Frank Anderson
Construction Manager

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

ACON Construction Company

Contract 71531-22

Fort Family Regional Park Baseball Field Change Order 5 Added Batter's Eye at Large Field

DATE:May 7, 2025

DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
Project Management	Hrs	0	$110.00	$0.00
Supervision	Hrs	0	$75.00	$0.00
Administration	Hrs	0	$75.00	$0.00
Bond and Limited Gen Con	LS	1	$2,200.00	$2,200.00
Coyle & Sons Turnkey	LS	1	$106,950.00	$106,950.00
				$109,150.00
ACON Markup 7.5% (Over Budget...no charge)	LS	0		$0.00
		TOTAL		$109,150.00

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Proposal - Contract - Invoice

RW1024027

George P Coyle and Sons

2361 Dennis St
Jacksonville, FL 32203
(904) 356-4821

Customer				Date	10/28/2024
Billing Address		City		State	Zip
Office Phone		Office Fax			Source
Cell Phone		Email	frankfrangie@aol.com		
Job Location	Baymeadows Park Batters Eye				
Site Contact		Site Phone			

We propose to furnish all labor and material to perform the following work listed below:

Furnish and install (1) 30' tall x 60' wide batters eye. Batters eye to be constructed from 6 5/8" schedule 40 pipe with black vinyl coating and (4) 2" welded horizontal members welded at approximately 8' intervals. (24) approximately 8' x 8' panels of 96% Opacity Black screen will be installed between horizontals and uprights. While measures will be taken to minimize light passing through at the seams, there is the possibility of light passing through.

$106,950.00

Please note there is no engineering included in this price

Terms: A ll accounts past due are subject to a service charge. Should action be brought to collect any sums past due George P Coyle and Sons; Inc shall be entitled to recover collection costs, court costs and attorney's fees. Invoices not paid in full void any and all warranties and all materials remain the property of George P Coyle and Sons; Inc until amount invoices are paid in full.

Conditions: Installations and workmanship will be consistent with the generally recognized standards in the industry. George P Coyle and Sons; Inc shall not be responsible for damage or delays due to strikes, fires, accidents, weather, seasonal business conditions, soil conditions, late shipment of materials or other causes beyond our reasonable control. However, all efforts will be made to complete work on time. George P Coyle and Sons; Inc is not responsible for compensation to the customer for any consequential damages including but not limited to lost from work. This agreement when accepted by the customer named above shall become a contract under the laws of the state in which the job is located and shall be so construed. All changes or alterations in measurements or materials will be treated as an entirely new contract. If installation is suspended a the purchaser's request the ensuing expense for time and travel and/or the installer to complete the job, is to be paid by purchaser. In consideration of price herein quoted, the purchaser agrees that the fence lines will be clear of all obstructions and that the line will be properly marked by him, by stakes or otherwise. The removal of rocks larger than holes being dug, tree roots, buried foundations, debris, shale or other obstructions, will be added to the contract price, as an additional cost to the purchaser. There are no warranties expressed or implied including the warranty of merchantability on materials used in the construction of the above proposal except those warranties extended by the manufacturer. No refund on non-stock materials. Due to Lumber being a product of nature, we cannot warranty warping, splitting or cracking of any and all wood products. Rust my also appear on gate hardware. Price is figured with standard labor rates unless otherwise noted. No drilling, sawing, blasting is figured in this quote. All lay-out by others. All Permits and/or license by others. George P Coyle and Sons; Inc assumes no responsibility for underground utilities, public or private, drain lines, dog containment wires, sprinkler systems, pool or hot tub water or electric lines, landscaping, sod or the like. Our employees are fully covered by workers' compensation insurance. Price is good for 30 days. A signed copy of this proposal must be received before any work can begin

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are Authorized to do the work as specified. Payment will be made as outlined above.

Signature _____ George P Coyle and Sons; Inc

Date of Acceptance _____ By Robert Wells

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

From: Weinstein, Daryl - PWEN
Sent: Friday, September 5, 2025 4:47 PM
To: Morales, Jordan - PWEN
Cc: West, Lori - PWOD
Subject: FW: Change order: Fort Family Batter's Eye
Attachments: Fort fam batter eye_05072025094410.PDF; Fillable PAF .xlsx; Fort Family CO 05 - Batters Eye.xls

Jordan,

I approve the attached change order for $109,150.00 change order for Fort Family Regional Park – Baseball Complex. Let me know if you need anything else form me.

Thank you.

Daryl Weinstein
Construction Project Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Office: 904-255-8925
Cell: 904-588-6020

From: Enz, Jill - RPWF <JEnz@coj.net>
Sent: Friday, September 5, 2025 11:50 AM
To: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Cc: West, Lori - PWOD <LWEST@coj.net>; Morales, Jordan - PWEN <JMorales@coj.net>; Scott, Robert - PWEN <Scott@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

Daryl,

I approve this change order.

Thanks,
Jill

From: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Sent: Friday, September 5, 2025 11:47 AM
To: Enz, Jill - RPWF <JEnz@coj.net>
Cc: West, Lori - PWOD <LWEST@coj.net>; Morales, Jordan - PWEN <JMorales@coj.net>; Scott, Robert - PWEN <Scott@coj.net>
Subject: FW: Change order: Fort Family Batter's Eye

Jill,

Since Parks negotiated this change order with Acon can I get an email from Parks stating that they approve of the change order?

Jordan, I filled out all the information I could find on the fillable form and it is attached to this email as well. Once I have an email Parks stating that they approve of the change order I will send my approval email.

Thank you.

Daryl Weinstein
Construction Project Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Office: 904-255-8925
Cell: 904-588-6020

From: Morales, Jordan - PWEN <JMorales@coj.net>
Sent: Friday, September 5, 2025 10:26 AM
To: Weinstein, Daryl - PWEN <DWeinstein@coj.net>

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Cc: West, Lori - PWOD <LWEST@coj.net>; Scott, Robert - PWEN <Scott@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

Also could you please provide your "approved" email that Scott wants before I submit.

Email is to state you approved the amount of $109,150.00 for CO

Once I receive the PAF and approved email I will submit.

Thank you,

Jordan Morales
Engineering Contract Manager
City of Jacksonville
Office: 904-255-8939
Email: JMorales@coj.net

From: Morales, Jordan - PWEN
Sent: Thursday, September 4, 2025 11:57 AM
To: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Cc: West, Lori - PWOD <LWEST@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

Good afternoon,

Daryl,

Please complete the PAF form for this CO so I can submit.

Thank you,

Jordan Morales
Engineering Contract Manager
City of Jacksonville
Office: 904-255-8939
Email: JMorales@coj.net

From: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Sent: Thursday, August 28, 2025 7:33 AM
To: Enz, Jill - RPWF <JEnz@coj.net>; West, Lori - PWOD <LWEST@coj.net>; Johnston, Johnathan - RPWF <JJohnston@coj.net>
Cc: Duggan, Tammy - PWOD <TDuggan@coj.net>; Morales, Jordan - PWEN <JMorales@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

Here is the Excel sheet with the reasoning. I put the construction completion date as September 1, 2025 since all work has been completed out there unless Parks is adding an additional change order.

Jill, if you need that date changed just let me know. I am about to head back out to the MEO for the rest of the day but I can update it and send it out first thing tomorrow morning if needed.

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Thank you.

Daryl Weinstein
Construction Project Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Office: 904-255-8925
Cell: 904-588-6020

From: Enz, Jill - RPWF <JEnz@coj.net>
Sent: Wednesday, August 27, 2025 12:35 PM
To: West, Lori - PWOD <LWEST@coj.net>; Johnston, Johnathan - RPWF <JJohnston@coj.net>; Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

Please see justification for this change order below:

The batter's eye was a necessary safety improvement for the level of baseball play at this location. It is a black panel in the outfield that allows batters to see the baseball as it is coming toward them. We have not had these improvements at other parks (except JP Small); however, this is the only field hosting high school and college level baseball. The batter's eye at JP Small was integrated into the fence system.

Please let me know if you need anything else.

-Jill

From: Johnston, Johnathan - RPWF <JJohnston@coj.net>
Sent: Wednesday, August 27, 2025 11:53 AM
To: Enz, Jill - RPWF <JEnz@coj.net>
Subject: Fw: Change order: Fort Family Batter's Eye

Jill,

Forwarding to you. I'm not sure what Daryl is asking for exactly. Lori may have addressed it, but I am not sure. It sounds like they may need assistance on the justification page for the CO for the Batter's Eye at Fort Family.

Thanks,

Johnathan "John" Johnston, ASLA, PLA
Landscape Architect | State of Florida License LA6667654
Natural & Marine Resources Division
Parks, Recreation & Community Services Department
City of Jacksonville
Ed Ball Building - 214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
904-255-7944

A NEW DAY

From: West, Lori - PWOD <LWEST@coj.net>
Sent: Wednesday, August 27, 2025 11:48 AM
To: Weinstein, Daryl - PWEN <DWeinstein@coj.net>; Johnston, Johnathan - RPWF <JJohnston@coj.net>
Cc: Morales, Jordan - PWEN <JMorales@coj.net>; Duggan, Tammy - PWOD <TDuggan@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

Thank you.

Lori A. West
Engineering Contract Manager

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
www.jacksonville.gov
Phone: 904-255-8759
Fax: 904-357-5923

From: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Sent: Wednesday, August 27, 2025 11:48 AM
To: West, Lori - PWOD <LWEST@coj.net>; Johnston, Johnathan - RPWF <JJohnston@coj.net>
Cc: Morales, Jordan - PWEN <JMorales@coj.net>; Duggan, Tammy - PWOD <TDuggan@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

I can fill one out first thing tomorrow morning. I am at the MEO for the rest of the day.

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "West, Lori - PWOD" <LWEST@coj.net>
Date: 8/27/25 9:06 AM (GMT-05:00)
To: "Weinstein, Daryl - PWEN" <DWeinstein@coj.net>, "Johnston, Johnathan - RPWF" <JJohnston@coj.net>
Cc: "Morales, Jordan - PWEN" <JMorales@coj.net>, "Duggan, Tammy - PWOD" <TDuggan@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

We're just chasing the excel page to insert into the change order request. Can someone please complete it?

Thanks,

Lori A. West
Engineering Contract Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
www.jacksonville.gov
Phone: 904-255-8759
Fax: 904-357-5923

From: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Sent: Wednesday, August 27, 2025 7:35 AM
To: Johnston, Johnathan - RPWF <JJohnston@coj.net>
Cc: Morales, Jordan - PWEN <JMorales@coj.net>; West, Lori - PWOD <LWEST@coj.net>; Duggan, Tammy - PWOD <TDuggan@coj.net>
Subject: FW: Change order: Fort Family Batter's Eye

Johnathan,

Not sure if this question should go to you or Brian or maybe Jill. This change order for the batter's eye came about without Public Works involvement. Can you provide the justification for it? To my knowledge it was because Walk Off Charities needed the batters eye in order to use the field but that was from Frank explaining it to me on site when they were installing it.

Thank you.

Daryl Weinstein
Construction Project Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Office: 904-255-8925
Cell: 904-588-6020

From: Duggan, Tammy - PWOD <TDuggan@coj.net>
Sent: Tuesday, August 26, 2025 10:10 AM
To: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Cc: West, Lori - PWOD <LWEST@coj.net>; Morales, Jordan - PWEN <JMorales@coj.net>
Subject: FW: Change order: Fort Family Batter's Eye

Daryl,

Can you prepare the justification page for this request, please?

Thanks,
Tammy

From: Scott, Robert - PWEN <Scott@coj.net>
Sent: Tuesday, August 19, 2025 4:28 PM
To: Duggan, Tammy - PWOD <TDuggan@coj.net>
Cc: Morales, Jordan - PWEN <JMorales@coj.net>; PWENFinance <PWENFinance@coj.net>
Subject: FW: Change order: Fort Family Batter's Eye

Please process this CO to ACON's contract for Fort Family.

From: Enz, Jill - RPWF <JEnz@coj.net>
Sent: Friday, August 8, 2025 3:41 PM
To: PWENFinance <PWENFinance@coj.net>; Scott, Robert - PWEN <Scott@coj.net>
Cc: Jones, Wendy - RPOD <WendyH@coj.net>; Frank Anderson <fanderson@aconcci.com>
Subject: Change order: Fort Family Batter's Eye

Bob,

Can you please process the attached as a change order for Fort Family?

Please use $109,150 from the Trust from per ORD 2023-443-E

Amenities Trust - 9A Baymeadows-Pk Sgn Fort Family Baymead							
POETA	**Project#**	**Task#**	**Expenditure Type**	**Expenditure Organization**	**Contract#**	**Funding Source**	
	000903	1	5490106	PRCP	11504-366020	PRCP "Parks & Rec Capital Project	
1Cloud Funding	**Fund**	**Center**	**Account**	**Project**	**Activity**	**Interfund**	**Future**
	11504	161101	549006	000903	00000000	00000	0000000

Thanks,
Jill

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

From: Enz, Jill - RPWF
Sent: Friday, September 5, 2025 3:50 PM
To: Weinstein, Daryl - PWEN
Cc: West, Lori - PWOD; Morales, Jordan - PWEN; Scott, Robert - PWEN
Subject: RE: Change order: Fort Family Batter's Eye

Daryl,

I approve this change order.

Thanks,
Jill

From: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Sent: Friday, September 5, 2025 11:47 AM
To: Enz, Jill - RPWF <JEnz@coj.net>
Cc: West, Lori - PWOD <LWEST@coj.net>; Morales, Jordan - PWEN <JMorales@coj.net>; Scott, Robert - PWEN <Scott@coj.net>
Subject: FW: Change order: Fort Family Batter's Eye

Jill,

Since Parks negotiated this change order with Acon can I get an email from Parks stating that they approve of the change order?

Jordan, I filled out all the information I could find on the fillable form and it is attached to this email as well. Once I have an email Parks stating that they approve of the change order I will send my approval email.

Thank you.

Daryl Weinstein
Construction Project Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Office: 904-255-8925
Cell: 904-588-6020

From: Morales, Jordan - PWEN <JMorales@coj.net>
Sent: Friday, September 5, 2025 10:26 AM
To: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Cc: West, Lori - PWOD <LWEST@coj.net>; Scott, Robert - PWEN <Scott@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

Also could you please provide your "approved" email that Scott wants before I submit.

Email is to state you approved the amount of $109,150.00 for CO

Once I receive the PAF and approved email I will submit.

Thank you,

Jordan Morales
Engineering Contract Manager
City of Jacksonville
Office: 904-255-8939
Email: JMorales@coj.net

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

From: Morales, Jordan - PWEN
Sent: Thursday, September 4, 2025 11:57 AM
To: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Cc: West, Lori - PWOD <LWEST@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

Good afternoon,

Daryl,

Please complete the PAF form for this CO so I can submit.

Thank you,

Jordan Morales
Engineering Contract Manager
City of Jacksonville
Office: 904-255-8939
Email: JMorales@coj.net

From: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Sent: Thursday, August 28, 2025 7:33 AM
To: Enz, Jill - RPWF <JEnz@coj.net>; West, Lori - PWOD <LWEST@coj.net>; Johnston, Johnathan - RPWF <JJohnston@coj.net>
Cc: Duggan, Tammy - PWOD <TDuggan@coj.net>; Morales, Jordan - PWEN <JMorales@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

Here is the Excel sheet with the reasoning. I put the construction completion date as September 1, 2025 since all work has been completed out there unless Parks is adding an additional change order.

Jill, if you need that date changed just let me know. I am about to head back out to the MEO for the rest of the day but I can update it and send it out first thing tomorrow morning if needed.

Thank you.

Daryl Weinstein
Construction Project Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Office: 904-255-8925
Cell: 904-588-6020

From: Enz, Jill - RPWF <JEnz@coj.net>
Sent: Wednesday, August 27, 2025 12:35 PM
To: West, Lori - PWOD <LWEST@coj.net>; Johnston, Johnathan - RPWF <JJohnston@coj.net>; Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

Please see justification for this change order below:

The batter's eye was a necessary safety improvement for the level of baseball play at this location. It is a black panel in the outfield that allows batters to see the baseball as it is coming toward them. We have not had these improvements at other parks (except JP Small); however, this is the only field hosting high school and college level baseball. The batter's eye at JP Small was integrated into the fence system.

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Please let me know if you need anything else.

-Jill

From: Johnston, Johnathan - RPWF <JJohnston@coj.net>
Sent: Wednesday, August 27, 2025 11:53 AM
To: Enz, Jill - RPWF <JEnz@coj.net>
Subject: Fw: Change order: Fort Family Batter's Eye

Jill,

Forwarding to you. I'm not sure what Daryl is asking for exactly. Lori may have addressed it, but I am not sure. It sounds like they may need assistance on the justification page for the CO for the Batter's Eye at Fort Family.

Thanks,

Johnathan "John" Johnston, ASLA, PLA
Landscape Architect | State of Florida License LA6667654
Natural & Marine Resources Division
Parks, Recreation & Community Services Department
City of Jacksonville
Ed Ball Building - 214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
904-255-7944

A NEW DAY

From: West, Lori - PWOD <LWEST@coj.net>
Sent: Wednesday, August 27, 2025 11:48 AM
To: Weinstein, Daryl - PWEN <DWeinstein@coj.net>; Johnston, Johnathan - RPWF <JJohnston@coj.net>
Cc: Morales, Jordan - PWEN <JMorales@coj.net>; Duggan, Tammy - PWOD <TDuggan@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

Thank you.

Lori A. West
Engineering Contract Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
www.jacksonville.gov
Phone: 904-255-8759
Fax: 904-357-5923

From: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Sent: Wednesday, August 27, 2025 11:48 AM
To: West, Lori - PWOD <LWEST@coj.net>; Johnston, Johnathan - RPWF <JJohnston@coj.net>
Cc: Morales, Jordan - PWEN <JMorales@coj.net>; Duggan, Tammy - PWOD <TDuggan@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

I can fill one out first thing tomorrow morning. I am at the MEO for the rest of the day.

Sent from my Verizon, Samsung Galaxy smartphone

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

-------- Original message --------
From: "West, Lori - PWOD" <LWEST@coj.net>
Date: 8/27/25 9:06 AM (GMT-05:00)
To: "Weinstein, Daryl - PWEN" <DWeinstein@coj.net>, "Johnston, Johnathan - RPWF" <JJohnston@coj.net>
Cc: "Morales, Jordan - PWEN" <JMorales@coj.net>, "Duggan, Tammy - PWOD" <TDuggan@coj.net>
Subject: RE: Change order: Fort Family Batter's Eye

We're just chasing the excel page to insert into the change order request. Can someone please complete it?

Thanks,

Lori A. West
Engineering Contract Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
www.jacksonville.gov
Phone: 904-255-8759
Fax: 904-357-5923

From: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Sent: Wednesday, August 27, 2025 7:35 AM
To: Johnston, Johnathan - RPWF <JJohnston@coj.net>
Cc: Morales, Jordan - PWEN <JMorales@coj.net>; West, Lori - PWOD <LWEST@coj.net>; Duggan, Tammy - PWOD <TDuggan@coj.net>
Subject: FW: Change order: Fort Family Batter's Eye

Johnathan,

Not sure if this question should go to you or Brian or maybe Jill. This change order for the batter's eye came about without Public Works involvement. Can you provide the justification for it? To my knowledge it was because Walk Off Charities needed the batters eye in order to use the field but that was from Frank explaining it to me on site when they were installing it.

Thank you.

Daryl Weinstein
Construction Project Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Office: 904-255-8925
Cell: 904-588-6020

From: Duggan, Tammy - PWOD <TDuggan@coj.net>
Sent: Tuesday, August 26, 2025 10:10 AM
To: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Cc: West, Lori - PWOD <LWEST@coj.net>; Morales, Jordan - PWEN <JMorales@coj.net>
Subject: FW: Change order: Fort Family Batter's Eye

Daryl,

Can you prepare the justification page for this request, please?

Thanks,
Tammy

From: Scott, Robert - PWEN <Scott@coj.net>
Sent: Tuesday, August 19, 2025 4:28 PM
To: Duggan, Tammy - PWOD <TDuggan@coj.net>
Cc: Morales, Jordan - PWEN <JMorales@coj.net>; PWENFinance <PWENFinance@coj.net>
Subject: FW: Change order: Fort Family Batter's Eye

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Please process this CO to ACON's contract for Fort Family.

From: Enz, Jill - RPWF <JEnz@coj.net>
Sent: Friday, August 8, 2025 3:41 PM
To: PWENFinance <PWENFinance@coj.net>; Scott, Robert - PWEN <Scott@coj.net>
Cc: Jones, Wendy - RPOD <WendyH@coj.net>; Frank Anderson <fanderson@aconcci.com>
Subject: Change order: Fort Family Batter's Eye

Bob,

Can you please process the attached as a change order for Fort Family?

Please use $109,150 from the Trust from per ORD 2023-443-E

Amenities Trust - 9A Baymeadows-Pk Sgn Fort Family Baymead							
POETA	**Project#**	**Task#**	**Expenditure Type**	**Expenditure Organization**	**Contract#**	**Funding Source**	
	000903	1	5490106	PRCP	11504-366020	PRCP "Parks & Rec Capital Project	
1Cloud Funding	**Fund**	**Center**	**Account**	**Project**	**Activity**	**Interfund**	**Future**
	11504	161101	549006	000903	00000000	00000	0000000

Thanks,
Jill

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D
Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Ft Family Regional Park – Baseball Complex CP-0088-21

Requested Action/Authority:

Request approval of Change Order 4 to increase the maximum indebtedness in the amount of $1,24,218.88 for a new NTE of $7,237,390.30.

Justification/Explanation:

Change Order #4 includes design, engineering and construction for turning the existing grass soccer field into a turf field.

Legal Contract #:	71531-22	Contract Date:	02/02/2024	Change Order/AMD #:	Change Order #4	
PO/Release #:	635642-22	Bid Date:	03/16/2020	Awarded Supplier:	Acon Construction Company Inc	
Licenses Verified:	Yes	Effective Date:	11/14/2024	Basis of Award:	N/A	
Federally Funded:	No	No. Invited:	N/A	Responses Received:	N/A	Attachments:
Solicitation:	N/A - CP-0088 - 21			Procurement Contract #:	POA - 71531-22	
Executed By:	Office of General Counsel					

PoP:Base:	N/A	Options:	N/A	Extension(s):	N/A
JSEB Rec.:	Participation	%:	20	Bonds Waived Pursuant To:	N/A

Fund:	32124	Center:	167101	Acct:	565051	Proj:	010986	Activity:	00000000	$ 1,248,218.88
Fund:		Center:		Acct:		Proj:		Activity:		$
Fund:		Center:		Acct:		Proj:		Activity:		$

New NTE/GMP: $ 7,237,390.30 Contingent Amount: $ 0 DMP/ODPO Amount: $ 0

Using Agency/BU: PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT

Concurrence:	Signed by Gibbs, Sheldon	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	11/6/2024
Concurrence:	Signed by Joseph, Daryl	Title:	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES	11/6/2024
Concurrence:	Docusigned by Nina Suttles	Title:	DIRECTOR OF PUBLIC WORKS	11/7/2024
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by Kemp, Benjamin	Chief of Procurement:	
Name:	Kemp, Benjamin	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:

Members Who Disapprove:

Other Action:

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

SUBJECT: FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID

BID #: CP-0088-21 **OPEN DATE: 2021-06-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCITON FIXED – JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED: 3** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Acon Construction Company, Inc. by $1,034,734.50 for change order #3 as outlined in the attached worksheet. Total revised maximum indebtedness is $5,989,171.42.

Funding Source: Encumbered via multiple accounts - To be executed by change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #3, Previous Awards

ANALYST: Benjamin Kemp **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nina Sickler, P.E, Director of Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/16/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/17/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D
Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

SUBJECT: FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID

BID #: CP-0088-21 **OPEN DATE: 2021-06-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCITON FIXED – JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED: 3** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to decrease the award with Acon Construction Company, Inc. by $493,000.00 for change order #2 as outlined in the attached worksheet. Total revised maximum indebtedness is $4,954,436.92.

Funding Source: 32111.167101.565051.002191.00000000.00000.0000000 - To be executed by contract change order through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #2, Previous Awards

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/21/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/21/2022

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: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

SUBJECT: FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID

BID #: CP-0088-21

OPEN DATE: 2021-06-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCITON FIXED – JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Acon Construction Company, Inc. by $1,498,325.70 for change order #1 as outlined in the attached worksheet. Total revised maximum indebtedness is $5,447,436.92.

Funding Source: 32111.167101.565051.000902.00000000.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #1, Previous Award

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 3/31/2022

Teresa R. Eubanks

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/1/2022

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: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D
Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

SUBJECT: FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID

BID #: CP-0088-21

OPEN DATE: 2021-06-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCITON FIXED – JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Approval was granted on August 20, 2021 to enter negotiations with ACON Construction Company, Inc., as the next lowest responsive responsible bidder in order to explore the possibility of reducing the project funding deficit under Procurement Code Section 126.201 (d) (4). The Department of Public Works has completed negotiations for a total bid amount of $3,949,111.22 resulting in a net savings of $630,000.00.

Recommend approval of award to ACON Construction Company as the only remaining responsive, responsible bidder in the total negotiated base based bid amount of $3,949,111.22. Funding for this award shall be encumbered through project accounts 002191 and 008956. To be executed by formal contract through the Office of General Counsel

ATTACHMENTS: Recommendation Memo, Negotiated Proposal, Bid Tabulation, Basis of Award, Scope of Work JSEB Memo, Previous Award

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 12/9/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 12-13-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Docusign Envelope ID: D8AA97C1-75CD-4CCF-9AA5-F505DA76094D

Docusign Envelope ID: D91C6918-5C2A-4A67-ADD4-59609E56D9AC

SUBJECT: FORT FAMILY REGIONAL PARK BASEBALL COMPLEX

BID #: CP-0088-21

OPEN DATE: 2021-06-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (8) NUMBER RECEIVED (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to enter negotiations for the Fort Family Regional Park Baseball Complex with Acon Construction Company, Inc., as the next lowest responsive responsible bidder in order to explore the possibility of reducing the project funding deficit under Procurement Code Section 125.201 (d) (4)-Negotiations

Attachments: Recommendation Memo, Bid Tabulation Sheet

ANALYST: for MARILYN LAIDLER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 8/19/2021

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION