Docusign Envelope ID: A3B08237-2DD4-4784-9B37-EF17B51A33B5

# 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 - Active and Passive Park Projects - Memorial Cemetery Restoration

**Requested Action and Justification:**

Recommend approval to amend the award with ACON Construction Co, Inc. to incorporate Amendment #60D, Exhibit III-4 for the Memorial Cemetery Restoration, Phase 3, Frontage Improvements in the amount of $789,985.25. Total revised GMP is $3,482,266.75.

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

Additional Funding Line:
32111.153101.565031.010250.00000000.00000.0000000 - $131,735.62

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | Acon Construction Co | **Basis of Award:** | Highest Evaluated | **BID Opening Date:** | 10/21/2015 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | 8150-15 | **PO #:** | 632223-22 | **Change Order #:** | N/A |
| **Solicitation #:** | DB CDB-0008 16 | **Contract #:** | 8150-15 | **Contract ADM #:** | 60D |
| **Term:** | Project Completion | **Options:** | N/A | **Options Used:** | N/A |

| | | | |
|---|---|---|---|
| **Federally Funded:** | No | **JSEB Rec:** | Encouragement |
| **Licenses Verified:** | Yes | **JSEB %:** | 0 |
| **Bonds Required:** | No | **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 | $ 578,675.70 |

| | | | | | |
|---|---|---|---|---|---|
| **New NTE/GMP:** | $ 3,482,266.75 | **Contingent Amt:** | $ 0.00 | **DMP/ODPO Amt:** | $ 0.00 |

| | | | | |
|---|---|---|---|---|
| **Using Agency/BU:** | PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT | | | |
| **Concurrence:** | Signed by: Scott Carter, P.E. 2A0991F9ADFC947E... | **Title:** | CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT | 3/18/2026 |
| **Concurrence:** | 1EFA223D5D23487... | **Title:** | DIRECTOR OF PUBLIC WORKS | 3/20/2026 |
| **Concurrence:** | | **Title:** | | |
| **Concurrence:** | | **Title:** | | |

Initial DT
Initial DT

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Signed by: Kemp, Benjamin 4C8860DFACE2449C... | **Chief of Procurement:** | Signed by: B10F1D517352456... 3/24/2026 |
| **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 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: A3B08237-2DD4-4784-9B37-EF17B51A33B5



**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

# 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 |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | **Subtotal** | | | | **$734,870.00** |
| | DB Fee 7.5% | LS | 1 | $55,115.25 | $55,115.25 |
| | | | | | |
| | | | **TOTAL** | | **$789,985.25** |

2/26/26

# 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

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

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: A3B08237-2DD4-4784-9B37-EF17B51A33B5

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

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

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

**KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD**

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: EVALUATION CRITERIA**

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to amend the award with Acon Construction Company, Inc. to incorporate Exhibit III-3 for Memorial Cemetery Restoration to provide Phase 3 construction (Fence), and to increase the award by $79,926.25 (Amendment 60C). Total revised GMP of $2,692,281.50 for this project.

Funding Source: 32124.153101.565050.010823.00000000.00000.0000000 - To be executed by formal contract amendment (AMD 60C) through Office of General Counsel.

**ATTACHMENTS:** Recommendation Memo, Scope of Work and 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 5 MEMBERS DISAPPROVING 0 DATE: 3/14/2024

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 3/18/2024

APPROVED ✓ DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION Karen Bowling

Docusign Envelope ID: A3B08237-2DD4-4784-9B37-EF17B51A33B5

Docusign Envelope ID: A3B08237-2DD4-4784-9B37-EF17B51A33B5

DocuSign Envelope ID: 57B9443A-5014-401D-A0C0-BD35A1D468E5

# 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

February 26, 2024

TO: Dustin Freeman
Chief of Procurement

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

FROM: Steven D. Long, Jr., P.E.
Director of Operations

Dave McDaniel
Chief, Mowing and Landscape

SUBJECT: Amendment 60C 8150-15/ PO 632223-23 CDB-0008-16
Acon Construction Co., Inc.
Design/Build Services - Memorial Cemetery Restoration

In accordance with Design/Build CDB-0008-16, Contract 8150-15, the Memorial Cemetery Restoration project was awarded by Amendment 60A, in the amount of $60,681.50 to provide the initial phase of a staged restoration of the Memorial Cemetery. Amendment 60B in the amount of $2,551,673.75 was to provide the construction phase of a staged restoration of the cemetery to include the drive as designed in Phase 1 of the project. Amendment 60C is to provide Phase 3 construction (Fence). Negotiations have resulted in the GMP amount of $79,926.25, which includes $3,000.00 in contingency, as indicated on the attached Scope & Fee Summary, Exhibit III-3 and allowing for the completion of the work within 60 days from the Notice to Proceed. Acon Construction Co., Inc. is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 60A, originally executed November 22, 2021, between the City and Acon Construction Co., Inc. for Memorial Cemetery Restoration, be amended to incorporate the attached Scope and Fee Summary, Exhibit III-3 to increase the GMP by $79,926.25 to a new GMP amount of $2,692,281.50 known as Amendment 60C.

To be encumbered as follows:

| Accounts | TOTAL |
|---|---|
| 32124.153101.565050.010823.00000000.00000.0000000 | $79,926.25 |
| | |

SDL/lw

Attachment: Exhibit III-3
JSEB Participation

cc: Jim Lange, Mowing and Landscape

Docusign Envelope ID: A3B08237-2DD4-4784-9B37-EF17B51A33B5

DocuSign Envelope ID: 57B9443A-5014-401D-A0C0-BD35A1D468E5

EXHIBIT III-3

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

Feb 15, 2024

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

Attention: COJ Engineering
City Engineer
Reference: Memorial Cemetery Restoration Phase 3 Construction (Fence)
DB Contract #8150-15

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 an allowance to repair and repaint as much fencing at the cemetery frontage as possible within the budget provided for this project. I have included a limited contingency of $3,000 to be used where needed but not known at present.

Our Guaranteed Maximum Price (GMP) for this phase as stated is $79,926.25.

The Guaranteed Completion Date (GCD) will be 60 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

Docusign Envelope ID: A3B08237-2DD4-4784-9B37-EF17B51A33B5
DocuSign Envelope ID: 57B9443A-5014-401D-A0C0-BD35A1D468E5

EXHIBIT III-3

# ACON Construction Company

## DB Contract 8150-15

**Memorial Cemetary Phase 3**
**Construction (Fence)** **DATE: 2/15/24**

| ITEM # | DESCRIPTION | UNITS | QUANTITY | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| | Project Management | Hrs | 10 | $110.00 | $1,100.00 |
| | Supervision | Hrs | 20 | $75.00 | $1,500.00 |
| | Administration | Hrs | 10 | $75.00 | $750.00 |
| | Aplus Fence Repair and Painting Allowance | Al | 1 | $68,000.00 | $68,000.00 |
| | Contingency Allowance | LS | 1 | $5,000.00 | $3,000.00 |
| | | | | | |
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| | **Subtotal** | | | | **$74,350.00** |
| | DB Fee 7.5% | LS | 1 | $5,576.25 | $5,576.25 |

| | | | | |
|---|---|---|---|---|
| | | | **TOTAL** | **$79,926.25** |

Docusign Envelope ID: A3B08237-2DD4-4784-9B37-EF17B51A33B5

DocuSign Envelope ID: 57B9443A-5014-401D-A0C0-BD35A1D468E5

EXHIBIT III-3

**A Plus Construction Services, Inc.**
96150 Dowling Dr
Yulee, FL 32097
9046120597
chas.aplus@yahoo.com

# Estimate

A PLUS CONSTRUCTION

CGC1529403 CCC1330803

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

| ESTIMATE # | DATE |
|---|---|
| 1102 | 02/13/2024 |

**P.O. NUMBER**
Memorial Cemetery

| DESCRIPTION | QTY | AMOUNT |
|---|---|---|
| Allowance to repair, paint, and/or replace frontage fencing | 1 | 68,000.00 |
| | TOTAL | **$68,000.00** |

Accepted By

Accepted Date

Docusign Envelope ID: A3B08237-2DD4-4784-9B37-EF17B51A33B5
DocuSign Envelope ID: 57B9443A-5014-401D-A0C0-BD35A1D468E5

EXHIBIT III-3

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

# MINORITY PARTICIPATION
## Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Memorial Cemetery Phase 3 Construction
Project No.: 8150-15
Date: Feb 15, 2024

| | Company's Name (Minority Subconsultant) | Classification (Minority Status) | Type of Work (Scope of Services) | Dollar Value |
|---|---|---|---|---|
| 1.) | APlus Construction | JSEB | Fence Repair | $ 68,000 |
| 2.) | | | | $ |
| 3.) | | | | $ |
| 4.) | | | | $ |
| 5.) | | | | $ |
| 6.) | | | | $ |
| 7.) | | | | $ |
| 8.) | | | | $ |

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Feb 15, 2024

Docusign Envelope ID: A3B08237-2DD4-4784-9B37-EF17B51A33B5

Docusign Envelope ID: A3B08237-2DD4-4784-9B37-EF17B51A33B5

2.1

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

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

## COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
**CONSTRUCTION – DESIGN/BUILD**

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
The Department of Public Works has completed negotiations with ACON Construction Company, Inc. (contract #8150-15), for the Memorial Cemetery Restoration project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $60,681.50 which includes $7,000.00 in contingency, to provide the initial phase of a staged restoration of the Memorial Cemetery. This incorporates the attached scope and fee summary, Exhibit "III-1", and allowing for the completion of the work within 160 days from notice to proceed. Total annual expenditure amount is currently at $33,000,000.00; total amount spent to date is $30,146,919.68.

Funding for this award is to be encumbered account(s): 006239.565051.1.32111.384020 to be executed by contract Amendment 60A through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit "III-1", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management/Dave McDaniel, Chief, Mowing and Landscape**

---

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 8/26/2021

OTHER

---

ACTION OF AWARDING AUTHORITY DATE 8-27-21

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: A3B08237-2DD4-4784-9B37-EF17B51A33B5

SUBJECT: RFQ FOR D/B SVCS OF ACTIVE AND PASSIVE PARK PROJECTS
BID # CDB-0008-16

OPEN DATE: 10/21/2015

# COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

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

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

Attachments: Recommendation Memo, Previous Award (s)

BUYER Marilyn Raidler
MARILYN RAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5
Teresa R. Eichner

MEMBERS DISAPPROVING Ø

DATE: 7-14-16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 7/14/16

OTHER:

DISAPPROVED:

Sam E. Moussa
Chief Administrative O
For: Mayor Lenny C
Under Authority of:
Executive Order No

SIGNATURE OF AUTHENTICATION

Docusign Envelope ID: A3B08237-2DD4-4784-9B37-EF17B51A33B5

PARK PROJECTS
OPEN DATE: 10/21/2015

# COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 3 OTHER: 1

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

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

Recommend approval of award to ACON Construction Company, Inc., as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $8,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER MARILYN LADLER

RESPECTFULLY SUBMITTED
for - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING _____ DATE: 1-28-16

OTHER _____

ACTION OF AWARDING AUTHORITY

MR APPROVED ✓ DATE 1/28/16

DISAPPROVED: _____

OTHER: _____

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

SIGNATURE OF AUTHENTICATION

Docusign Envelope ID: A3B08237-2DD4-4784-9B37-EF17B51A33B5

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

BID # CDB-0008-16

OPEN DATE: 10/21/2015

# COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 1

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

2) ACON- 75
1) Hagar Construction- 78.5

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

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5

MEMBERS DISAPPROVING

DATE: 12-30-15

OTHER

ACTION OF AWARDING AUTHORITY

MR APPROVED

DATE 1/01/16

OTHER:

DISAPPROVED:

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

SIGNATURE OF AUTHENTICATION

Docusign Envelope ID: A3B08237-2DD4-4784-9B37-EF17B51A33B5

**Congratulations! You're on your way to completing the first step to a healthier you!**

**Your Personal Health Screening appointment for the Court House at 08:30 AM is confirmed.**

**For more information contact: Renee Wells at (904) 255-5554, or by email at reneew@coj.net**

Appointment for CYNTHIA PHILLIPS

Date: **03/13/24**

Time: **08:30 AM**

Event: **Court House**

Location: **501 W Adams Street; Jacksonville, FL 32202**

Docusign Envelope ID: A3B08237-2DD4-4784-9B37-EF17B51A33B5