Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

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: Ivey Road Park

Requested Action and Justification:

Recommend approval of Change Order #1 to the award with Acon Construction for Ivey Road Park in the amount of $306,584.73 for additional scope, per the attached, for a new not to exceed amount of $5,596,027.95.

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

Supplier:	Acon Construction	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	01/30/2025

POA #:	71891-25	**PO #:**	698070-26	**Change Order #:**	1
Solicitation #:	CB 16329 25	**Contract #:**	71891-25	**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:**	010419	**Activity:**	0000000000	$	306,584.73
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	

New NTE/GMP:	$ 5,596,027.95	**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	3/24/2026
Concurrence:	Signed by: Joseph, Daryl 09FF85FD2C5A429...	**Title:**	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES	3/25/2026
Concurrence:	Signed by: Nina Lucka 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS	3/26/2026
Concurrence:		**Title:**		

Initial DT Initial Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: B19F1D517352456...	3/31/2026
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: 4E50E233-C70B-4C3C-A3CB-5AC510615613

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: 4E50E233-C70B-4C3C-A3CB-5AC510615613

FW: Ivey Rd Change Request

Jones, Wendy - RPOD
To PWENFinance; Faris, Renee - PWEN
Cc Enz, Jill - RPWF; Joseph, Daryl - RPOD

Follow-up

Follow up. Start by Monday, March 23, 2026. Due by Monday, March 23, 2026. Reminder: Monday, March 23, 2026 9:00 AM.

ACON Ivey Road CO J25-015 request.pdf
2 MB

Please process the paperwork for the change order for Ivey Road – once it is completed and contract updated, please send to us so we can complete the change order to the purchase order

Ivey Road Park							
POETA	Project#	Task#	Expenditure Type	Expenditure Organization	Contract#	Funding Source	
	010419	2	565051	PRSC	32124-384020	PRSC Parks & Rec Capital Projects - Parks and Recreation	
1Cloud Funding	Fund	Center	Account	Project	Activity	Interfund	Future
$306,584.73	32124	167101	565051	010419	00000000	00000	0000000

Wendy L. Jones
Executive Assistant to Director
City of Jacksonville|Parks, Recreation and Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: (904) 255-7907
Jacksonville.gov

lcs Level: 1C

Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

ACON CONSTRUCTION CO., INC.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Order

Contractor: ACON CONSTRUCTION CO., INC.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

Change Order: 1
Date: 2/11/2026
Job: J25-015 Ivey Road Park

Description: Combined Change Order Smart RR and Site Modifications

The Contract is changed as follows:

2 Change Order 1 Backup	$306,584.73

TOTAL: **$306,584.73**

The original Contract Amount was	$5,289,443.22
Net change by previously authorized Change Orders	$0.00
The Contract Amount prior to this Change Order was	$5,289,443.22
The Contract will be increased by this Change Order in the amount of	$306,584.73
The new Contract Amount including this Change Order will be	$5,596,027.95

The date of Substantial Completion as of the date of this Change Order therefore is

ARCHITECT	CONTRACTOR ACON CONSTRUCTION CO., INC. 3653 Regent Boulevard, Suite 401 Jacksonville, FL 32224	OWNER
Signed Date	Signed 2-11-26 Date	Signed Date

Please sign and return Original to ACON CONSTRUCTION CO., INC.

Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

ACON CONSTRUCTION CO., INC.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request

To: Bill Anderson
ACON Construction Co., Inc.
324 Kirk Rd
Jacksonville, FL 32218
Ph: 904-565-9060 Fax: 904-565-9080

Number: 2
Date: 2/11/2026
Job: J25-015 Ivey Road Park
Phone:

Approved Change order
Jill Enz
Jill Enz, Chief
Chief
DocuSigned by:
DN: cn=Jill Enz, Chief, o=COJ, ou=COJ PRNM, email=JEnz@coj.net, c=US
Date: 2026.02.12 09:24:41 -05'00'

Description: Change Order 1 Backup

We are pleased to offer the following specifications and pricing to make the following changes:

Fence Credit at Plaground
New Smart RR Including Electric Contractor
Site Changes per backup

The total direct cost to perform this work is ..... (Please refer to attached sheet for details.)			$273,736.37
ACON Markup w/Bond	$273,736.37	12.00%	$32,848.36
			$0.00
		Total:	**$306,584.73**

If you have any questions, please contact me at .

Submitted by:

Approved by: _____
Date: _____

Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

ACON CONSTRUCTION CO., INC.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request 2 Price Breakdown
Continuation Sheet

Description: Change Order 1 Backup

Description	Labor	Material	Equipment	Subcontract	Other	Price
Ornamental Play Area Fence Credit				$-194,319.33		$-194,319.33
Smart Restroom w Comm Conduit				$433,518.43		$433,518.43
Combined CO1 Site Adders				$34,537.27		$34,537.27
					Subtotal:	**$273,736.37**

Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

CREDIT

Bill Anderson

From: Frank Anderson
Sent: Thursday, January 22, 2026 11:23 AM
To: Bill Anderson
Subject: FW: Ivey park Revised Proposal

For our change order

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

From: Andrew Williamson <drew@guardianfence-gates.com>
Sent: Wednesday, January 21, 2026 12:38 PM
To: Frank Anderson <fanderson@aconcci.com>
Subject: Ivey park Revised Proposal

Good afternoon, Frank. Please see below for the Ivey park original and new pricing:

1,977ft of Ornamental play area fence change to Black Industrial chainlink: $267,606.72 original to $73,287.39 new.

CREDIT –
$194,319.33
FOR REDUCED FENCE
COST AT PLAYGROUND

Andrew Williamson
President

Guardian Fence and Gates, LLC
5220 W Beaver st.
Jacksonville, FL 32254
(904) 612-1276 Cell
https://guardianfenceandgates.com/

GUARDIAN FENCE GATES

Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

11/04/2025
Quote #
119638-01-01

FL, Jacksonville - Ivey Road Park

Acon Construction Co., Inc
Attn: Frank Anderson
3653 Reent Boulebard, Suite 401
FL 32224
United States
fanderson@aconcci.com

Ship to Zip 33441

Quantity	Part #	Description		
1	UBDUA	Urben Blu - Urben Blu - Double Bathroom Unit, 8'11" x 22'4", 2 Self-Cleaning Toilets + 1 Mechanical Room- Includes baby changing table and heated concrete slab		
1	1	Urben Blu - Urben Blu - Project Management- (Visit 01: Validation of ground utilities, location, level etc.; Visit 02 – 3-day process: Day 1: Crane and connection supervision; Day 2: Ensure proper function; Day 3: Train client on app)		
1	4	Urben Blu - Urben Blu - Warranty & Support- 5-Year Bandwidth/Software License, Technical Support (during business hours), Sim Card, Monitoring (mandatory for self-cleaning) *Must be renewed in 5-year installments*		
1	5	Urben Blu - Urben Blu - Water Fountain - Two level water fountain with bottle filling station		
			Sub Total	$364,000.00
			Freight	$10,500.00
			Tax	$26,325.00
			Total	**$400,825.00**

Comments

Included:
•Project management fee for install supervision
•Pressure washing machine
•State certified engineered drawings
•3-year parts and labor warranty
•10-year structural building warranty
•Freight and Customs as of 10.31.25

Not included:
•Taxes
•Crane
•Site prep, stone to spec
•Connections to water, sewer, electric

Tax Exempt Certificate required at time of order or tax will be applied

CG/hn

+ $25,000 FOR PAD
+ CRANE & UTILITIES

EMAIL TO JILL SAYS
ABOUT $425K

Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

11/04/2025
Quote #
119638-01-01

FL, Jacksonville - Ivey Road Park

INCLUDED WITH THE AUTOMATED WASHROOM

- State certified stamped and sealed drawings for approvals prior to manufacturing
- Automation and self-cleaning system
- 12-inch heated concrete slab
- Prefabbed product
- Packing/crating
- Flat roof with white membrane
- Concrete walls, vandal-proof, anti-graffiti protection
- Concrete sink
- Air exchanger
- Mechanical room
- Pressure washer
- Four-sided personalized exterior finish (add-on)
- 3D plans/renderings
- Installation supervision by Project Manager
    - Visit 01: Validation of ground utilities, location, level etc.
    - Visit 02 – 3-day process: Day 1: Crane and connection supervision; Day 2: Ensure proper function; Day 3: Train client on app
- 3-year parts and labor warranty
- 5-year bandwidth/software license, technical support (during business hours), sim card, monitoring (mandatory for self-cleaning) warranty
- 10-year structural building warranty
- Delivery to an accessible site

NOT INCLUDED UNLESS STATED OTHERWISE

- Unloading – crane rental & operator
- Electrical & plumbing (approximately 8 hours each)
- Stone/ground compaction to spec
- Anything not specifically listed as "included"

TERMS & CONDITIONS

- Orders not subject to cancellation
- 40% deposit due with executed order
- 30% paid at 50% of progress of manufacturing or 2 months following signing of order (whenever is soonest)
- 30% balance due prior to shipment
- Terms are firm due to finishing choices by customer being custom. Customer will be provided unique CSA and manufacturing numbers for bathroom if needed

PRICING NOTES (MRC reserves the right to requote if):

- Quote is older than 30 days
- Purchaser drawing approval exceeds 30 days
- Purchaser delays original ship date 30+ days

PROPOSAL INFORMATION/NOTES

- The proposal is based on design, not necessarily an exact match to bid or architectural drawings
- Lead times may vary significantly based on design complexity, seasonal demand, and current backlog
- Simple material supplier PO or signed proposal/order form are acceptable for ordering with deposit and agreement of payment terms stated above. PO legalese will be rejected
- MRC does not accept orders with contingent liability or liquidated damages

DESIGN/ENGINEERING

Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

11/04/2025
Quote #
119638-01-01

FL, Jacksonville - Ivey Road Park

- Design requirements not disclosed to MRC prior to proposal or required revisions resulting from information not previously disclosed are subject to additional fees. Common examples are site-specific requests/requirements and pertinent foundation information, including but not limited to geotechnical reports, foundation depth limitations, epoxy anchor design, or installations near or connected to other structures causing drift snow loads
- PRELIMINARY WORK TO DEVELOP THE SITE AT THE EXPENSE OF THE CLIENT:
    1. The site must have a minimum bearing capacity of 50 kPa over the entire surface of the seat of the building
    2. Excavate the ground 12" (300mm) wider and longer than the exterior dimension of the building
    3. The bottom of the excavation must be 12" (300mm) lower than the projected bottom of the building
    4. Galvanized plate of 1/4" x 14 3/4" x 9 3/4 mesh not supplied by manufacturer
    5. An approved geotextile membrane as TEXEL 7609 or equivalent is required at the bottom of the excavation
    6. Install a 2" (50mm) high density insulation at the bottom of the excavation, (seal any opening crossing the insulation)
    7. Fill the excavation with a 12" (300mm) layer of granular stone compacted to 95% of the modified proctor
    8. Install 2" (50mm) high density insulation around the perimeter of the slab vertically and horizontally
- Local code may have requirements that are not the responsibility of MRC or manufacturer
- Each project is designed for its specific location after receipt of order. Occasionally, engineering determines that materials not included in the proposal are required. Such materials shall be provided by others
- Drawings provided with this proposal are preliminary and are not for construction. For complete project specific details, engineered drawings can be purchased separately without obligation to purchase the structure

FABRICATION/SHIPPING DETAILS

- Shipping dates are not guaranteed
- Freight is priced based on pooled loads to a location accessible by a flatbed semi-trailer
- Trucking will call at least 24 hours prior to delivery to coordinate
- Offloading by others. Materials must be stored off the ground and kept dry

SEPTIC

- Bathrooms can work with septic tank; however, no tank or pump is provided in this purchase. Local plumber being used by Customer will need to make sure this is done to local code and provide whatever is needed to execute this from a plumbing perspective.

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MILLER ELECTRIC COMPANY
Powering the Possibilities

PO Box 1799 (32201)
6805 Southpoint Parkway
Jacksonville, FL 32216
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

Jan 6, 2026

C/O FOR ADDED CONDUIT TO NEW SMART RESTROOM

Attention: ACON Construction Co, Inc

RE: Ivey Road Park – Communications Conduit to Restroom Building

We are pleased to submit our pricing to furnish all labor, materials, equipment and supervision as listed below for the installation of the communications conduit from the property line to the restroom building in accordance with the specifications provided. Pricing is based on the email from Bill Anderson dated 12/29/2025.

Pricing for the above-referenced project

Total Trench Proposal - $7,693.43

Clarifications

- All work is to be performed in strict accordance with NFPA 70E, Miller Electric Company Electric Safety Policy, OSHA 29CFR1910.333, and OSHA 29CFR1926.416
- Our Pricing is good for **30 days From 01/06/2026**
- Pricing is for conduit and pull boxes only.
- Proposed trenching and directional bore work depends on site conditions at installation.
- Contractor is to provide a secure laydown yard.
- This price is based on normal working hours Monday thru Friday 7:00AM to 3:30PM.
- Any additional scope outside of the plans to be repriced separately.

Exclusions

- All surveying necessary for this project including as-builts.
- All testing of soil compactions.
- All restoration of landscape and sod.
- Any removal of and restoration of concrete or asphalt.
- We have not included any monies for existing utility services work that may be required.
- Our pricing does not include any concrete or asphalt cutting or patching.
- Any Testing or Inspections for Concrete.
- Any Permitting Except for Electrical.
- Erosion Control plan and Installation by others.
- All Hazardous waste materials are to be disposed of by others.
- Any Pavement Marking.
- Any fire alarm or security.
- Temporary Traffic Control is excluded.

Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

MILLER ELECTRIC COMPANY
Powering the Possibilities

PO Box 1799 (32201)
6805 Southpoint Parkway
Jacksonville, FL 32216
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

Clarifications and Exclusions completed.

We appreciate the opportunity to submit this proposal and look forward to working with you on this and any other projects you may have in the future. Should you require additional information, please feel free to call us.

Sincerely,
Miller Electric Company

Brian Jenkins

Brian Jenkins
Project Manager

James Anderson

Bill Anderson- 06 Jan 26

Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

JAX UTILITIES MGMT INC. 904-779-5353 Est. 1974	Contractor	JAX UTILITIES MGMT
	Project	Ivey Road Park
	Date	1/22/2026

Proposal Driveway to MUP	JAX UTILITIES MGMT			
Description	**Unit**	**Qty.**	**Unit Price**	**Total Price**
Demo Existing S/W	SY	8.0	$22.00	$176.00
Concrete Driveway 6"	SY	8.0	$85.00	$680.00
12" Stab. Subgrade	SY	42.0	$30.00	$1,260.00
6" Limerock Base	SY	42.0	$23.00	$966.00
1.5" Apshalt SP 12.5	TN	4.0	$216.00	$864.00
Customer Signature: James Anderson		**Total**		**$3,770.00**

C/O For ADDED MAINTENANCE DRIVE ON IVEY ROAD

Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

JAX UTILITIES MGMT INC. 904-779-5353 Est. 1974	Contractor	JAX UTILITIES MGMT
	Project	Ivey Road Park
	Date	11/7/2025

Revised	JAX UTILITIES MGMT			
Description	**Unit**	**Qty.**	**Unit Price**	**Total Price**
Excavatable Flow Fill Final Qauntity	CY	31.5	$250.00	$7,875.00
2" Conduit Future Use	LF	40.0	$19.00	$760.00
Customer Signature:		**Total**		**$8,635.00**

C/O FOR BACK FILL AT EXISTING CONDUIT CROSSING ENTRY APRON AT WHITE SANDS

Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

JAX UTILITIES MGMT INC. 904-779-5353 Est. 1974	Contractor	JAX UTILITIES MGMT
	Project	Ivey Road Park
	Date	10/6/2025

Proposal Per RFI 1	JAX UTILITIES MGMT			
Description	**Unit**	**Qty.**	**Unit Price**	**Total Price**
Remove and Haul Off 15" RCP (at S-17)	LF	42.0	$15.00	$630.00
Import Fill Per RFI 1 at Ivey Park	CY	1,000.0	$23.50	$23,500.00
Only Invoice for Quauntity Used (15 CY per Load)				
Survey	LS	1.0	$1,500.00	$1,500.00
Credit 15" RCP	LF	-8.0	$87.55	-$700.40
Credit 15" MES (S-17)	EA	-1.0	$1,471.46	-$1,471.46
Credit Rip Rap (at S-17)	TN	-0.2	$6,629.36	-$1,325.87
Customer Signature:		**Total**		**$22,132.27**

Frank Anderson, VP
ACON Constr Co Inc
Oct 6, 2025

Proceed ASAP

c/o RFI 1 NEW FILL/GRADING/EXPORT AT IVEY ROAD PARKING AREA

Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

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: Ivey Road Park

Requested Action and Justification:

Recommend approval to reject the lowest responsive, responsible bidder, M. Gay Constructors, for failure to meet the minimum requirements of being prequalified under the Horizontal Category. Recommend approval of award to the qualifying lowest responsive, responsible bidder, Acon Construction Co., Inc., which met all requirements and is committed to the JSEB Participation of 20%. Period of service is from date of executed contract through project completion. Total base bid amount not to exceed $5,289,443.22.

Bonds will be required for this project.

Supplier:	Acon Construction Co., Inc.	**Basis of Award:**	LPTA	**BID Opening Date:**	01/30/2025

POA #:	TBD	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	CB 16329 25	**Contract #:**	TBD	**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:	32124	**Center:**	167101	**Acct:**	565051	**Proj:**	010419	**Activity:**	00000000	$ 5,289,443.22
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	5,289,443.22	**Contingent Amt:**	0	**DMP/ODPO Amt:**	0

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT		
Concurrence:	Signed by: Gilpin, Sheldon 843DE27A4A174CA...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 3/3/2025
Concurrence:	Docusigned by: Joseph, Daryl 09FF85FD2C5A429...	**Title:**	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES 3/3/2025
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 3/5/2025
Concurrence:		**Title:**	

Initial DT Initial Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 12483D5B9DEA4...	**Chief of Procurement:**	DocuSigned by: B19F1D517352458... 3/10/2025
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 1C34E1215562481...
Date:	3/28/2025	**Date:**	3/28/2025

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

Docusign Envelope ID: 4E50E233-C70B-4C3C-A3CB-5AC510615613

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.*

Award Solicitation: Ivey Road Park

Solicitation **Construction Bid 16329-25**	Responses Received **5**	Invited Suppliers **183**
Procurement BU **COJ BU**	Active Responses **5**	Will Participate **8**
Close Date **1/30/2025 10:00**	Shortlisted Responses **5**	Responded **5**
Solicitation Currency **USD**		

Overview

	ACON Construction Co., Inc. Response: 441495	Inc. Response: 440995	CGC, Inc. Response: 441355	J.D. Hinson Company Response: 441288	M. Gay Constructors, Inc. Response: 441147
Business Relationship	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site		Order/Remit	Order/Remit	Order/Remit	Order/Remit
Supplier Contact	Watson, Catherine	Besch, Nicole	Burkard, Tammy	Hinson, James	MONTGOMERY, MELISSA
Response Status	Active	Active	Active	Active	Active
Shortlist Status	Included	Included	Included	Included	Included
Response Amount	5,289,443.22	5,770,114.81	6,732,593.50	9,583,140.97	3,683,561.50
Total Award Amount					
Time of Response	1/30/2025 9:53	1/29/2025 21:16	1/29/2025 21:48	1/30/2025 9:53	1/30/2025 9:34
Response Valid Until					
Reference Number					
Note to Buyer					
Attachments	No	Yes	Yes	No	No

Requirements

Requirement	Target Value	ACON Construction Co., Inc. Response: 441495	Inc. Response: 440995	CGC, Inc. Response: 441355	J.D. Hinson Company Response: 441288	M. Gay Constructors, Inc. Response: 441147
1. Affirmation						
1. Type name and title of person submitting bid in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Comments		Frank Anderson, Vice President	Nicole Besch / President	Richard C. Gaskin, Jr., President	J. David Hinson, President	Michael Gay - President
2. Type name of company in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Attachments		Yes				Yes
Comments		ACON Construction Co., Inc. - Ex-offender Form and Licenses are attached	Besch and Smith Civil Group, INC.	CGC, Inc.	J.D. Hinson Company	M. Gay Constructors, Inc.
3. No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in rejection of the bid.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4. Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
5. Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge

	evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.						
	Comments			Please see attached bid package.	Duval Co. Local Business License, Corp. Annual Report, General Contractor & Underground License, COJ Prequal, JSEB Cert., FDOT Prequal Cert, COI, E-Verify, Previous Experience, 9 Years in Business (see qualifications attached)	See Attached Docs	No attachment feature in this area. The Local Business Tax and Licenses attached under #2.
6.	Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	b. Contractor cannot certify that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.
	Attachments		Yes		Yes	Yes	Yes
7.	Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes			Yes	Yes
8.	Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments					Yes	
2.	**General Requirements**						
1.	Scope of Services: The Procurement Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) or service(s) as outlined in the bid documents provided. See the attachment(s) for additional information. Construction completion within 365 Calendar days from notice to proceed		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge

2.	Specifications: Provide all items or services as identified on each line or identified below in accordance with all other Terms and Conditions specified herein. See the attachment(s) for additional information.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments				Yes	Yes	
3.	Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection. 1. All bidders on this project must be on the approved Pre-Qualified Bidders List in the Horizontal category (See Pre-Qualifying procedures) with the City of Jacksonville, Procurement Division prior to bid opening. 2. Bidding firm must be licensed General Contractor currently licensed by the State of Florida. 3. Bidder must be on the JEA Responsible Bidders List (RBL) for WM3 Water & Sewer Main Construction Underground Trench. Refer to the Procurement Section of www.JEA.com for qualifying requirements and instructions. 4. Bidder must be licensed to do business in the State of Florida and possess a Local Business Tax Certificate if applicable.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4.	Price Sheet: Please download the attached spreadsheet to enter prices and upload back. Please do not make any changes to the item descriptions or quantities indicated. See the attachment(s) for additional information.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes	Yes	Yes
5.	Bid / Surety Requirements: See the attachment(s) for		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge

	additional information.						
	Attachments		Yes	Yes	Yes	Yes	Yes
6.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
7.	Please review and acknowledge attached requirement for subcontractors and shop fabricators.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes	Yes	Yes
8.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
9.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
10.	Please review and acknowledge the Owner Direct Materials Program.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
11.	Please review and acknowledge the Local Preference Policy for Certain Capital Projects.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes	Yes	Yes
12.	The current City of Jacksonville Standard Specifications and City of Jacksonville Standard Details, including all Revisions published prior to the Bid Date by the Department of Public Works, shall be considered part of the Technical Specifications as far as these Documents apply to the proposed work included in the Contract Documents and Addenda. Jacksonville.gov - Procurement		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
13.	The JEA Electrical Standards, Details and Materials, JEA Water & Sewer Standards, Details and Materials, including all Revisions published prior to the Bid Date by Electrical, Water & Sewer Divisions of the JEA, shall be considered part of the Technical Specifications, as far as these Documents apply to the proposed work included in the Contract Documents and Addenda.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
14.	In addition, any applicable sections and supplements of the January 2022 “Florida Department of Transportation Standard Specifications for Road and Bridge Construction”, shall be considered a part of the contract documents, as far as the applicable sections and Drawings or any Addenda thereto. Where a Section number of the Florida Department of Transportation Standard Specifications, and/or Index number of the Roadway and Traffic Design Standards are specified, then all other related applicable Sections and Index numbers shall also apply. In addition, any applicable Sections and Indexes of the FY 2022-2023 “Standard Plans for Road Construction” shall also be considered a part of the Contract Documents, as far as the applicable Sections and Indexes apply to the		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge

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	as far as the applicable Sections and Articles apply to the proposed work called for on the Contract Drawings or any Addenda thereto.						
15.	Please review and acknowledge Incinerator Ash Material requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
16.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
17.	Please review and acknowledge the attached sample contract.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
18.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge

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A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
(904) 630-CITY; www.jacksonville.gov

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: March 10th, 2025

Via Email: mgcmelissa1@gmail.com

Company Name: M. Gay Constructors, Inc

Address: 11901 Industry Drive, JACKSONVILLE, FL 32218

Contact Name: Montgomery, Melissa

Bid No: Construction Bid: 16329-25

Title: Ivey Road Park

Date Closed: January 30th, 2025

Reason for Recommended Bid Rejection: For being non-responsive; specifically, for not meeting the minimum supplier qualification of "All bidders on this project must be on the approved Pre-Qualified Bidders List in the Horizontal category (See Pre-Qualifying procedures) with the City of Jacksonville, Procurement Division prior to bid opening."

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

Note: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the Jacksonville Procurement Awards Committee scheduled for **Thursday, March 13th, 2025 at 1:00 PM**

Purchasing Analyst's Signature: _____
Benjamin Kemp, Purchasing Analyst

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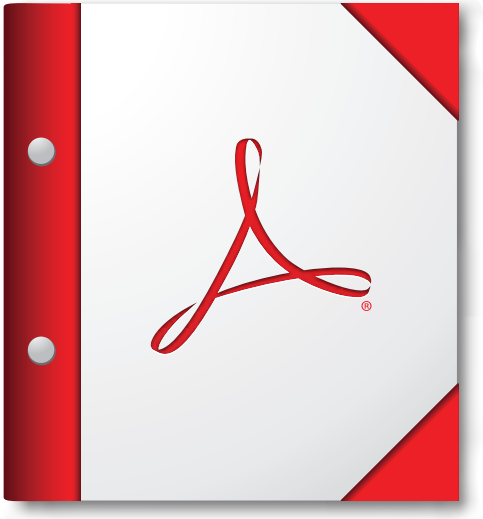

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