7

SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19 **OPEN DATE: 2019-05-15**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 3** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Hal Jones Contractor, a division of Vecellio & Grogan, Inc. (Contract # 9952-05), to incorporate the Scope and Fee Summary, Exhibit H-2, known as Amendment 7B, to furnish and install Phase 1 of the bulkhead wall, to be completed 365 days from Notice to Proceed. Increase the GMP in the amount of $2,689,763.58, new revised GMP $2,932,075.27.

Funding for this award to be encumbered by 32111.153119.565051.010608.00000000.00000.0000000 and executed by formal contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope and Fee Schedule, Previous Awards

ANALYST: _____
Benjamin Kemp

RESPECTFULLYSUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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
www.coj.net

A NEW DAY

November 27, 2023

TO: Dustin Freeman
Chief of Procurement

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

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

SUBJECT: Amendment 7B CDB-0153-19 Contract # 9952-05/ PO 645903-22
Hal Jones Contractor, a Division of Vecellio & Grogan, Inc.
South Bank Bulkhead Replacement

In accordance with Design/Build CDB-0153-19, Contract # 9952-05, the South Bank Bulkhead Replacement project was awarded by Amendment 7A in the amount of $242,311.69 to provide 100% design, subsurface exploration and geotechnical engineering for the bulkhead replacement on the South Bank at the old River City Brewing Company site. Amendment 7B is to furnish and install Phase 1 of the bulkhead wall. Phase 2 will be added by amendment at a later date. Negotiations have resulted in the GMP amount of $2,689,763.58 for Phase 1, which includes bonds, as indicated on the attached Scope and Fee Summary Exhibit H-2 and allows for completion 365 days from the Notice to Proceed. JSEB firms to be utilized to meet the 10% Participation Percentage Plan for this contract are detailed on a separate attachment.

Accordingly, this is to recommend that Amendment 7A to Contract # 9952-05, originally executed August 29, 2022, between the City and Hal Jones Contractor, a Division of Vecellio & Grogan, Inc. be amended to incorporate the attached Scope and Fee summary, Exhibit H-2, to increase the GMP by $2,689,763.58 to a new GMP amount of $2,932,075.27, known as Amendment 7B.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
32124.153119.565051.010608.00000000.00000.0000000	$2,689,763.58
Total	$2,689,763.58

RGS/lw

Attachment: Exhibit H-2
JSEB Participation

cc: Robert Scott, P.E., Engineering and Construction Management

EXHIBIT H-2

HAL JONES CONTRACTOR
A Division of Vecellio & Grogan, Inc.

CGC1527871

HAL JONES CONTRACTOR
A DIVISION OF VECELLIO & GROGAN, INC.

720 Talleyrand Avenue
Jacksonville, FL 32202
P.O. Box 3257 Jacksonville, FL 32206

Greg Bedenbaugh
Division President

Phone 904-355-5885
Facsimile 904-355-7648
website vecelliogrogan.com

October 20, 2023

Mr. Bob Scott
City of Jacksonville
214 N. Hogan St.
Jacksonville, FL 32202

Re: River City Brewing Co. Bulkhead
Design Build Proposal Under COJ Contract No. 9952-05

Dear Mr. Scott:

Hal Jones Contractor – A Division of Vecellio & Grogan, Inc. (HJC) is pleased to submit for your review and consideration our proposal for The River City Brewing Co. Bulkhead Wall Construction. This proposal is a follow up to our letter dated 06/01/2023 and your request for a cost breakdown under our Agreement, COJ Contract No. 9952-05. We have added the cost of P&P Bond and BRI insurance, no contingency is included. This project is broken down into Phase 1 and Phase 2, as per attached pricing.

This proposal is based on the following:

1. Furnish and Install the Bulkhead Wall in accordance with the attached Drawings Dated 5-13-23.
2. PDA's and Concrete Testing is included.
3. Vibration Monitoring and Pre/post Condition Surveys are excluded.
4. No cost for removal, disposal, or redesign for obstructions of any kind.
5. No backfill is included for the upland site.
6. Unencumbered access to the work is required.
7. Work includes mobilization in Phase 1 and demobilization in Phase 2 assuming work is to be continuous, if not there would be additional costs for another mobilization/demobilization.

This proposal is based on entering a mutually acceptable Contract Amendment to our Prime Agreement. Thank you for the opportunity to provide this proposal. Please contact me with any questions.

Sincerely,
HAL JONES CONTRACTOR
A DIVISION OF VECELLIO & GROGAN, INC.

Greg Bedenbaugh
Division President

EXHIBIT H-2

HAL JONES CONTRACTOR
A Division of Venetico & Gregory, Inc.

River City Brewing Co. Bulkhead Wall Schedule of Values of 10/20/2023

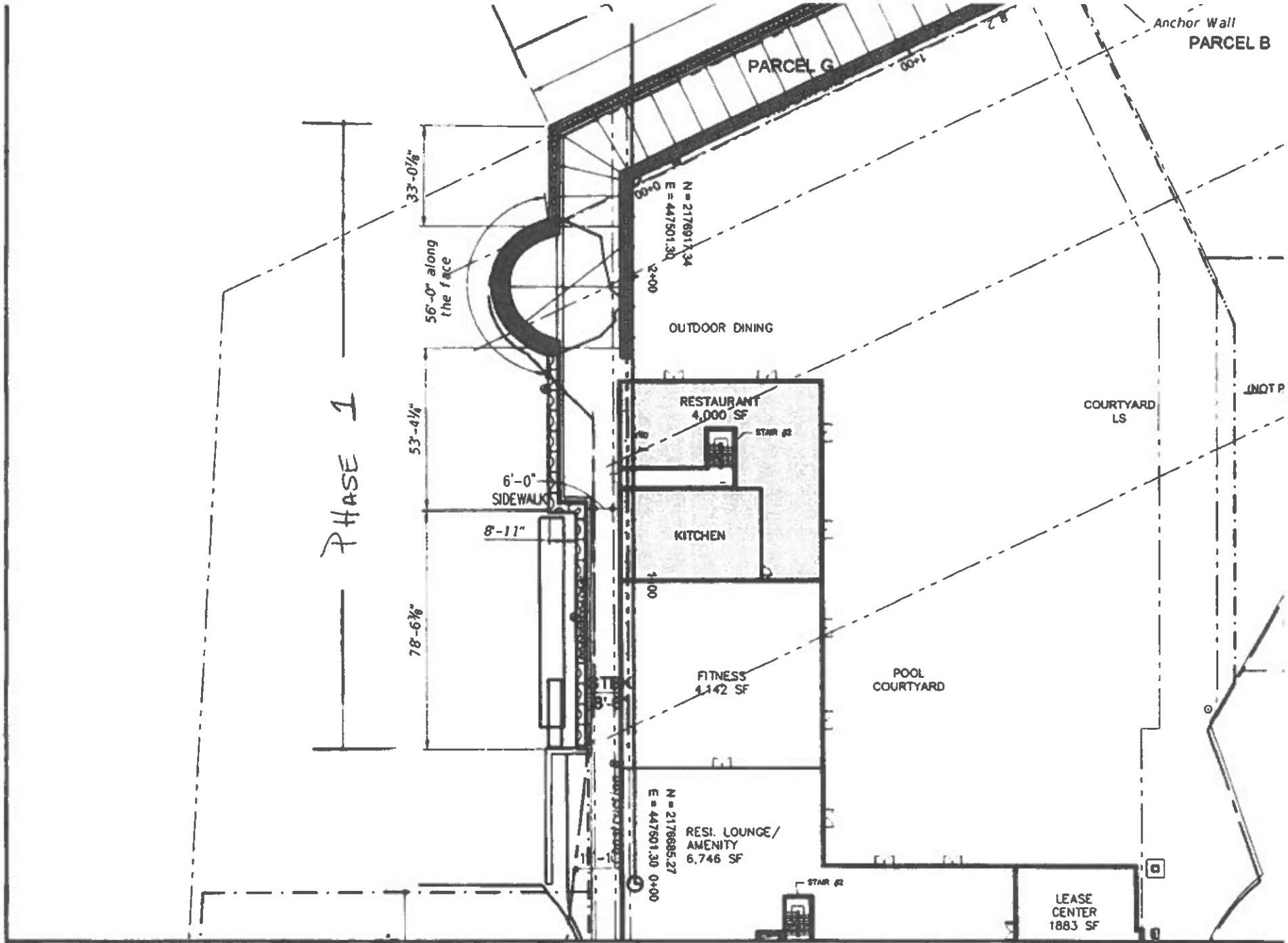
PHASE 1

Description	Quant	Unit	Unit Price	Total
GC's	4.00	MO	$ 61,100.00	$ 244,400.00
Mobilization	1.00	LS	$ 125,000.00	$ 125,000.00
Demobilization	0.00	LS	$ 60,000.00	$ -
Site Work & Misc Demo	0.75	LS	$ 300,000.00	$ 225,000.00
Buy King Pile System w/Coating	1.00	LS	$ 449,575.00	$ 449,575.00
Buy New SSP Wall	0.25	LS	$ 850,425.00	$ 212,606.25
Install Test Piles	4.00	EA	$ 31,500.00	$ 126,000.00
Install HP14X73 Anchor Piles	12.00	EA	$ 11,261.54	$ 135,138.48
Install New SSP Wall	89.00	LF	$ 2,000.00	$ 178,000.00
Install New King Wall Pile	140.00	LF	$ 2,300.00	$ 322,000.00
Install Tie Rods	7.00	EA	$ 1,055.55	$ 7,388.85
F&I Re-Concrete #57's Backfill	230.00	LF	$ 160.00	$ 36,800.00
F&I Grout Fill	230.00	LF	$ 280.00	$ 64,400.00
Install Anchor Cap	60.50	LF	$ 1,710.00	$ 103,455.00
Install Bulkhead Cap	230.00	LF	$ 2,000.00	$ 460,000.00
Total - Phase 1				**$ 2,689,763.58**

PHASE 2

Description	Quant	Unit	Unit Price	Total
GC's	6.00	MO	$ 61,100.00	$ 366,600.00
Mobilization	0.00	LS	$ 125,000.00	$ -
Demobilization	1.00	LS	$ 60,000.00	$ 60,000.00
Site Work & Misc Demo	0.25	LS	$ 300,000.00	$ 75,000.00
Buy Piles & Tie-Backs Less King Pile System	0.75	LS	$ 850,425.00	$ 637,818.75
Install Test Piles	0.00	EA	$ 31,500.00	$ -
Install HP14X73 Anchor Piles	53.00	EA	$ 11,261.54	$ 596,861.62
Install New SSP Wall	291.00	LF	$ 2,000.00	$ 582,000.00
Install New King Wall Pile	0.00	LF	$ 2,300.00	$ -
Install Tie Rods	29.00	EA	$ 1,055.55	$ 30,610.95
F&I Re-Concrete #57's Backfill	290.00	LF	$ 160.00	$ 46,400.00
F&I Grout Fill	290.00	LF	$ 280.00	$ 81,200.00
Install Anchor Cap	261.50	LF	$ 1,710.00	$ 447,165.00
Install Bulkhead Cap	290.00	LF	$ 2,000.00	$ 580,000.00
Total - Phase 2				**$ 3,503,656.32**

Total Project **$ 6,193,419.90**


Anchor Wall
PARCEL B
PARCEL G
PHASE 1
33'-0⅞"
56'-0" along the face
53'-4¼"
78'-6⅜"
N = 2176917.34
E = 447501.30
OUTDOOR DINING
RESTAURANT
4,000 SF
STAIR #2
6'-0"
SIDEWALK
8'-11"
KITCHEN
FITNESS
4,142 SF
COURTYARD
LS
POOL
COURTYARD
N = 2176885.27
E = 447501.30
RESI. LOUNGE/
AMENITY
6,746 SF
STAIR #2
LEASE
CENTER
1883 SF
REVISIONS
DATE
BY
DESCRIPTION
DSGN AAV
DR AAV
CHK RLV
APVD AD
ONE CITY.
ONE JACKSONVILLE.
MCE
MORALES CONSULTING ENGINEERS, INC
ENGINEER OF RECORD: EDUARDO I. MORALES JR. PE
FLORIDA REGISTRATION No. 44066
CITY OF JACKSO
DEPARTMENT OF
DATE
NOVEMBER 2022

Appendix H

SCHEDULE OF JSEB SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

NAME OF BIDDER Hal Jones Contractor - A Division of Vecellio & Grogan, Inc.

PROJECT TITLE Design-Build Services Marine Projects - River City Bulkhead (Southbank Bulkhead)(Phase 1)

BID NUMBER CDB-0153-19 TOTAL BASE BID AMOUNT $2,689,763.58

***Please list all JSEBs**

NAME OF SUB FIRM	ADDRESS OF FIRM	TYPE OF SUB (if certified)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE
Morales Consulting Engineering, Inc.	3832-010 Baymeadows Road Jacksonville, FL 32217	JSEB	Design, Structural	TBD

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2004-602, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature: _____ Title: Division President Date: 11/28/2023
Signature of Prime Contractor

Print Name: Gregory A. Bedenbaugh

Attach additional list of subcontractors/subconsultants as needed

JSEB FORM 1

SUBJECT: **RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS**

BID # **CDB-0153-19** OPEN DATE: **05/15/2019**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Hal Jones Contractor, a division of Vecellio & Grogan, Inc., to provide 100% design, subsurface exploration and geotechnical engineering for bulkhead replacement on the South Bank at the old River City Brewing Company site known as Amendment 7A per the attached Scope and Fee Summary, Exhibit H-1. Total GMP amount not-to-exceed $242,311.69.

Funding for this award is to be encumbered from 32111.153101.565051.001218.00000000.00000.0000000

Attachments: Recommendation Memo, Exhibit H-1, Previous Awards

BUYER _____ RESPECTFULLY SUBMITTED _____
JACLYN STAMOS GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, Chief, Engineering and Construction Mgmt., Public Works**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 8/11/2022

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 8/12/2022

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

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

SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # COB-0153-19

OPEN DATE: 2019-05-15

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommended approval to utilize the first renewal option with Hat Jones Contractor, a division of Vecellio & Grogan, Inc Period of Service will be from December 10, 2021 through December 9, 2023 with one (1) two (2) year renewal option remaining. The annual expenditure amount for the renewal period will be $6,000,000.00 per year for a total revised award amount no-to-exceed $24,000,000.00

To be executed by formal contract amendment through Office of General Counsel

ATTACHMENTS: Recommendation Memo, Vendor Letters, Previous Award(s)

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 9/23/21

OTHER

ACTION OF AWARDING AUTHORITY DAT 9-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

ghes
ministrative Officer
of Lenny Curry
uthority of
e Order No. 2019-02

SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDS-0153-19

OPEN DATE 05/15/2019

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 3 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was previously shortlisted for three firms and approved on 05/20/19. Interviews were held for the three shortlisted firms. Based on the final average scores, the following firms are listed alphabetically. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

3) Baker Construction Services, LLC – 91.50
1) Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc. – 112.75
2) Sunstar Construction Co. SE, LLC 104.00

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval of award for final list to begin negotiations with number one ranked firm Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc.

Attachments: Recommendation Memo, Scoring Matrix, Section 2.6, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John Pappas, P.E., Director, Public Works Department

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING

DATE 8/01/19

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED 8/2/19

OTHER

SIGNATURE OF AUTHENTICATION

Shea Hughes
Special Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2010-03