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

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

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

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

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: EVALUATION CRITERIA**

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval to amend the award with Acon Construction Co., Inc. (contract # 71629-22), to incorporate the Scope and Fee Schedule, Exhibit R-1 known as Amendment 17A, to provide upgrades to five (5) community centers in the amount of $1,992,999.39 to be completed within 300 days from notice of award.

Funding Source: 32111.167101.565051.010464.00000000.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

**ATTACHMENTS:** Recommendation Memos, Scope and Fee Schedule and Previous Awards

**ANALYST:** JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, Chief, Engineering and Construction Management**

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

OTHER_____

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ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net


ONE CITY ONE JACKSONVILLE

February 21, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director

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

Daryl T. Joseph
Director, Parks, Recreation and Community Services

SUBJECT: CDB-0112-21 – Design-Build Services - Active and Passive Parks Projects – Community Center Upgrades AMENDMENT 17A

Based on the Design Criteria Package (DCP) developed by the Department of Parks, Recreation and Community Services, in accordance with Design/Build CDB-0112-21, Contract 71629-22 has completed negotiations with Acon Construction Co., Inc., to provide upgrades at 5 community centers. Negotiations have resulted in the GMP amount of $1,992,999.39, with $75,000.00 in contingency, as indicated on the attached Scope & Fee Summary, Exhibit R-1 and allowing for the completion of the work within 300 days from the Notice to Proceed. Acon Construction Co., Inc. is committed to meeting the 20% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract #71629-22, originally executed March 8, 2022, between the City and Acon Construction Co., Inc. for Design-Build Services- Active and Passive Parks, be amended to incorporate the attached Scope and Fee Summary, Exhibit R-1 for Community Center Upgrades for the GMP amount of $1,992,999.39 known as Amendment 17A.

To be encumbered as follows:

| Accounts | TOTAL |
|---|---|
| 32111.167101.565051.010464.00000000.00000.0000000 | |
| TOTAL | $1,992,999.39 |

RGS/lw

Attachment: Exhibit R-1
JSEB Participation

cc: Lori West, Engineering and Construction Management

EXHIBIT R-1


# ACON Construction Co., Inc.

3653 Regent Boulevard, Suite 401 • Jacksonville, Florida 32224 • Telephone (904) 565-9060 Fax (904) 565-9080


Jan 25, 2022

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

Attention: Mr. Robin Smith, P.E.
City Engineer
Reference: Community Center Upgrades
DB Contract #0112-21

Mr. Smith,

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 upgrades at five community centers in accordance with the DCP and walkthroughs at the various centers. Overall project costs are spread over all five centers while direct costs for each center are separated. The attached proposal and backup serve to break out work in conjunction with the DCP requirements. A limited contingency of $75,000.00 is included to provide for issues we may find that were not anticipated and it will be used in accordance with the base contract. One caveat at all centers is the requirement for any materials to be approved by COJ PM.

Our Guaranteed Maximum Price (GMP) for this project phase as stated is $1,992,999.39.

The Guaranteed Completion Date (GCD) will be 300 days from receipt of fully executed amendment.

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

Sincerely,

Frank Anderson
Construction Manager

EXHIBIT R-1

# ACON Construction Company

## DB Contract 0112-21

**Community Center Upgrades** DATE: 1/25/23

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|---|
| | Project Management | Hrs | 96 | $110.00 | $10,560.00 |
| | QA/QC Allowance | LS | 1 | $10,000.00 | $10,000.00 |
| | Administration | Hrs | 48 | $75.00 | $3,600.00 |
| | Supervision | Hrs | 360 | $75.00 | $27,000.00 |
| | Bond and General Conditions | LS | 1 | $60,000.00 | $60,000.00 |
| | Architectural Design Allowance | LS | 1 | $100,000.00 | $100,000.00 |
| | Robert Kennedy Total | LS | 1 | $435,899.60 | $435,899.60 |
| | Mary Lena Gibbs Total | LS | 1 | $312,407.70 | $312,407.70 |
| | Henry T Jones Total | LS | 1 | $179,465.00 | $179,465.00 |
| | Emmett Reed Totals | LS | 1 | $487,152.52 | $487,152.52 |
| | Balis Totals | LS | 1 | $152,868.10 | $152,868.10 |
| | Contingency (Limited by Budget) | LS | 1 | $75,000.00 | $75,000.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | **Subtotal** | | | | **$1,853,952.92** |
| | DB Fee 7.5% | LS | 1 | $139,046.47 | $139,046.47 |
| | | | | | |
| | | | | **TOTAL** | **$1,992,999.39** |

HALFF

EXHIBIT R-1

$100,000.00 ALLOWANCE TO BE USED AS NECESSARY OVER ALL 5 CENTERS

20 January 2023

Frank Anderson
ACON Construction Company
3635 Regent Blvd.
Suite 401
Jacksonville, FL 32224

*via: fanderson@aconcci.com*

**RE: AGREEMENT FOR PROFESSIONAL SERVICES**
**DESIGN-BUILD COMMUNITY CENTER UPGRADES**
**JACKSONVILLE, FLORIDA**

Dear Frank:

HALFF ASSOCIATES, INC is pleased to submit our proposal to provide limited architectural services for the referenced project associated with the Design Criteria Package (DCP).

"Absent a fully executed form of contract to the contrary, once signed by you or your authorized representative, this form of Agreement for Professional Services ("the Agreement") shall, for all purposes, constitute a binding contract upon ACON Construction Co, Inc. (CLIENT) and Halff Associates, Inc. (Halff). This agreement will comply with the terms and conditions of the Master Subcontractor Agreement executed between ACON Construction Co, Inc., and Halff Associates; Inc. dated December 8, 2022. In addition, once signed by you or your authorized representative, this Agreement shall serve as the Notice to Proceed with the work identified herein."

The abbreviated project description, scope of services, CLIENT'S responsibilities, schedule, compensation, and contract conditions are as follows:

## I. ABBREVIATED PROJECT DESCRIPTION

It is our understanding that the CLIENT'S goal is to implement via design-build, minor upgrades associated in the DCP to the following Community Centers:

1. Balis
2. Emmett Reed
3. Henry T. Jones
4. Mary Lena Gibbs
5. Robert F. Kennedy

## II. SCOPE OF SERVICES

Halff will provide architectural services to include three tasks:

A. TASK 1 – SITE VISITS

1. Visit each site once to visual observe existing conditions to confirm the scope can be accomplished.

B. TASK 2 – DESIGN

1. Prepare a design report to include narratives, graphics and specifications if required to document the scope of work to be accomplished at each project site associated with the owner DCP.
2. Attend up to 10 meetings with the Client.
3. Attend up to 10 meetings with the Owner.

C. TASK 3 – CONSTRUCTION ADMINISTRATION

1. Respond to CLIENT requests for information (RFI's).
2. Review CLIENT submittals, if required.
3. Visit the site, if required to visually observe the work for compliance with design intent and prepare a site observation report.

## III. CLIENT'S RESPONSIBILITIES

A. Payment of all impact, review and permitting fees.

B. Provide CONSULTANT with any information, agreements, and/or restrictions that may be in effect on the property and impact the design guidelines or criteria for the project.

C. The CLIENT shall provide CONSULTANT with access to the site for activities necessary for the performance of the services. CONSULTANT will take precautions to minimize damage due to these activities but have not included in the fee the cost of restoration of any resulting damage.

D. Provide CONSULTANT with existing condition drawings from which all design illustrations will be developed from.

## IV. SCHEDULE

Upon receipt of a fully executed copy of this Agreement, CONSULTANT will perform its services and discharge the obligations imposed upon us in a prompt and timely manner and as expeditiously as is consistent with professional skill and care and the orderly progress of the work. We also acknowledge that the CLIENT is to be regularly and routinely consulted in connection with the performance hereunder.

## V. SUPPLEMENTAL SERVICES

Services authorized in writing by the CLIENT other than those specifically listed in the Scope of Services, and which are agreed to be performed by CONSULTANT by written addenda to this Agreement, shall be considered Supplemental Services. The CLIENT shall compensate CONSULTANT at an agreed upon lump sum fee or based on hourly rates provided. Supplemental Services may include, but not be limited to, the following items:

## VI. EXCLUDED SERVICES

CONSULTANT'S Scope of Services expressly does not include the following services which are the obligation of the CLIENT or Owner, as the case may be.

1. Client and Owner meetings that exceed the designated number in Task 2 Design.
2. Facility survey and preparation of existing condition drawings.

3. Facility condition assessment services.
4. Building code, life safety, and ADA assessment services.
5. Building engineering services such as but not limited to civil, structural, mechanical, electrical, plumbing, fire protection-life safety, IT/communications, security, audio-visual.
6. Landscape Architecture.
7. Furnishing &Equipment (F&E) services.
8. Roof repairs and replacement.
9. All site work.
10. Public presentations.
11. Preparation of renderings and/or virtual simulations.
12. Value Engineering.
13. Review of Pay Applications.
14. Surveying services.
15. Geotechnical services.
16. Environmental services.
17. Historic Preservation services.
18. Design of retaining walls and structures.
19. Building permit services.
20. Regulatory authority meeting, filing, submittal, and permit fees.
21. Recording of utility easements or other materials.
22. Environmental impact and cultural statements and assessments, jurisdictional waters of the US determination.
23. Flood studies, conditional or final FEMA Letter of Map Revision.
24. Endangered species or wetland impact permitting.
25. Traffic studies.
26. Offsite roadway design, access, and right-of-way permitting services if not specified above.
27. Subsurface Utility Engineering.
28. Offsite infrastructure capacity studies/assessments/analysis/designs.
29. Quality control and material testing services during construction.
30. Bidding services.
31. Inspection services/site observation field visits.
32. The Design Professionals shall not be required to execute any documents subsequent to the signing of this Agreement that in any way might in the sole judgment of the Design Professional, increase the Design Professional's risk or the availability or cost of his or her professional or general liability insurance.
33. Revisions to the plans requested by the Client after the plans are approved unless necessitated by discrepancy in the plans.
34. Design of retaining walls or design of landscape/decorative type retaining walls.
35. Quantity take-offs and/or Engineer's Statement of Probable Construction Cost
36. LEED Services.
37. Sign design and permitting.
38. Any services not specifically outlined in this scope.

## VII. FEE SCHEDULE

Services will be provided on a lump sum contract basis of $100,000.00. Individual task orders for each project location will be invoiced monthly based on the percent complete of each task. Task orders and reimbursable expenses will be agreed to with prior written authorization.

This Agreement along with the attached EXHIBIT A Standard Form of Agreement for Professional Services constitute our understanding of the work and our relationship under this project, and may only be modified in writing, signed by both parties. The signature below authorizes the work herein described to proceed and does so on behalf of the Signatory and on behalf of CLIENT, the Owner of the land or property upon which the work is to be performed and warrants that he/she has authority to sign this Agreement on behalf of the Signatory and on behalf of the Owner of the land. The signature below further authorizes CONSULTANT to serve notice to Owner of the properties under this Agreement in accordance with Section 713.06, Florida Statutes. This Agreement is only valid if signed by both parties within thirty (30) days from the date of transmittal.

**Approved:**

**HALFF ASSOCIATES, INC.**

_____
Joseph P. Loretta, PLA, LEED®AP-BD+C
Date: 1/20/23

_____
Robert R. Smedley, AIA, DBIA
Date: 1/20/23

**Approved:**

**ACON Construction**

Signature:_____

Name:_____

Title:_____

Date:_____

EXHIBIT R-1

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

# Estimate

A PLUS CONSTRUCTION

CGC1529403 CCC1330603

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

| ESTIMATE # | DATE |
|---|---|
| 1070 | 01/18/2023 |

**P.O. NUMBER**
Robert Kennedy Community Center

**PER DCP & WALKTHROUGH**

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Building Fire rated exit doors | 1 | 24,200.00 | 24,200.00 |
| Gym Paint | 1 | 24,574.00 | 24,574.00 |
| Gym Taraflex Vinyl flooring & baseboards | 1 | 103,400.00 | 103,400.00 |
| Gym Wall padding | 1 | 11,550.00 | 11,550.00 |
| Gym Convert stage area | 1 | 16,500.00 | 16,500.00 |
| Gym Aluminum Benches | 1 | 15,950.00 | 15,950.00 |
| Gym ADA | 1 | 0.00 | 0.00 |
| Lobby (1st and 2nd Floors) Paint | 1 | 0.00 | 0.00 |
| Lobby (1st and 2nd Floors) LVP Flooring | 1 | 27,284.40 | 27,284.40 |
| Lobby (1st and 2nd Floors) Update stucco | 1 | 13,200.00 | 13,200.00 |
| Lobby (1st and 2nd Floors) Repair Stair railing | 1 | 28,160.00 | 28,160.00 |
| Lobby (1st and 2nd Floors) ceiling Tiles | 1 | 440.00 | 440.00 |
| Lobby (1st and 2nd Floors) Close in underneath the stairs | 1 | 5,280.00 | 5,280.00 |
| Lobby (1st and 2nd Floors) Missing exit sign | 1 | 660.00 | 660.00 |
| Lobby (1st and 2nd Floors) ADA 1st floor | 1 | 13,200.00 | 13,200.00 |
| Lobby (1st and 2nd Floors) ADA 2nd floor | 1 | 4,950.00 | 4,950.00 |
| Outside Building Paint Entrance Door | 1 | 770.00 | 770.00 |

EXHIBIT R-1

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Outside Building Paint railings | 1 | 1,980.00 | 1,980.00 |
| Outside Building Power wash front exterior | 1 | 2,420.00 | 2,420.00 |
| Outside Building ADA | 1 | 13,200.00 | 13,200.00 |
| Outside Building Fix concrete repairs | 1 | 27,500.00 | 27,500.00 |
| Outside Building New letters for entrance sign | 1 | 1,650.00 | 1,650.00 |
| Outside Building Roof Repairs | 1 | 55,000.00 | 55,000.00 |
| Rec Room Paint | 1 | 0.00 | 0.00 |
| Rec Room LVP Flooring | 1 | 14,731.20 | 14,731.20 |
| Rec Room Sounds Panel | 1 | 4,620.00 | 4,620.00 |
| Rec Room Remove and dispose trophy case | 1 | 550.00 | 550.00 |
| Rec Room Supply and install cubbies | 1 | 4,440.00 | 4,440.00 |
| Rec Room Storage Closet | 1 | 13,200.00 | 13,200.00 |
| Rec Room Wall mount tv's w/ gaming & electrical | 1 | 1,540.00 | 1,540.00 |
| Rec Room Storefront doors | 1 | 3,850.00 | 3,850.00 |
| Rec Room Repair exit sign | 1 | 770.00 | 770.00 |
| Rec Room New ceiling tiles | 1 | 330.00 | 330.00 |
| | | TOTAL | **$435,899.60** |

Accepted By

Accepted Date

EXHIBIT R-1

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

# Estimate

A PLUS CONSTRUCTION

CGC1529403 CGC1330603

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

| ESTIMATE # | DATE |
|---|---|
| 1067 | 01/18/2023 |

**P.O. NUMBER**
Mary L Gibbs Community Center

**PER DCP & WALKTHROUGH**

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Classroom New door | 1 | 2,310.00 | 2,310.00 |
| Classroom Mini split AC unit | 1 | 6,600.00 | 6,600.00 |
| Classroom Fix existing ductwork | 1 | 1,320.00 | 1,320.00 |
| Gym Paint Walls | 1 | 22,440.00 | 22,440.00 |
| Gym Maple hardwood floors w/ vinyl baseboards | 1 | 120,450.00 | 120,450.00 |
| Gym (10) mod to doors | 1 | 3,300.00 | 3,300.00 |
| Gym volley ball sleeves & covers | 1 | 3,300.00 | 3,300.00 |
| Gym regulation striping | 1 | 0.00 | 0.00 |
| Gym adjust (6) goals | 1 | 1,100.00 | 1,100.00 |
| Gym Wall padding | 1 | 10,752.50 | 10,752.50 |
| Gym remove and replace bleachers | 1 | 3,850.00 | 3,850.00 |
| Gym Aluminum benches | 1 | 45,650.00 | 45,650.00 |
| Gym Replace double sliding doors | 1 | 4,180.00 | 4,180.00 |
| Gym Move doors on kitchen serving window | 1 | 3,850.00 | 3,850.00 |
| Lobby/Hallway/Offices/Computer Lab/Customer Intake Rm Paint | 1 | 12,595.00 | 12,595.00 |
| Lobby/Hallway/Offices/Computer Lab/Customer Intake Rm LVP Flooring | 1 | 15,572.70 | 15,572.70 |
| Lobby/Hallway/Offices/Computer Lab/Customer Intake Rm Remove wall between computer | 1 | 8,250.00 | 8,250.00 |

EXHIBIT R-1

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| lab & office | | | |
| Outside Building ADA | 1 | 16,500.00 | 16,500.00 |
| Rec Room Paint walls | 1 | 8,580.00 | 8,580.00 |
| Rec Room (2) wall mounted TV w/Electrical & gaming | 1 | 330.00 | 330.00 |
| Rec Room New Windows | 1 | 3,850.00 | 3,850.00 |
| (2) Weight Rooms Black rubber flooring | 1 | 13,200.00 | 13,200.00 |
| (2) Weight Rooms Paint | 1 | 4,427.50 | 4,427.50 |
| | | TOTAL | **$312,407.70** |

Accepted By

Accepted Date

EXHIBIT R-1

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

# Estimate

A PLUS CONSTRUCTION
CGC1529403 CCC1330603

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

| ESTIMATE # | DATE |
|---|---|
| 1064 | 01/18/2023 |

**P.O. NUMBER**
Henry T Jones Community Center

**PER DCP & WALKTHROUGH**
.

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Art Storage Room New Cover on Florescent light | 1 | 220.00 | 220.00 |
| Art Storage Room Wood storage shelves | 1 | 11,000.00 | 11,000.00 |
| Art Storage Room ADA | 1 | 825.00 | 825.00 |
| Computer Lab Remove whiteboard | 1 | 220.00 | 220.00 |
| Computer Lab New lighting | 1 | 3,080.00 | 3,080.00 |
| Computer Lab Wood storage shelves | 1 | 11,000.00 | 11,000.00 |
| Computer Lab Wall mount TV w/gaming | 1 | 1,320.00 | 1,320.00 |
| Building Paint | 1 | 29,452.50 | 29,452.50 |
| Building Vinyl baseboards | 1 | 4,427.50 | 4,427.50 |
| Building Ceilings | 1 | 34,650.00 | 34,650.00 |
| Exercise Room Black rubber flooring | 1 | 17,490.00 | 17,490.00 |
| Exercise Room Switch plate | 1 | 165.00 | 165.00 |
| Exercise Room Sound system w/ mounted locking cabinets | 1 | 3,300.00 | 3,300.00 |
| Exercise Room ADA | 1 | 1,650.00 | 1,650.00 |
| Kitchen Cabinets | 1 | 7,150.00 | 7,150.00 |
| Kitchen Counters | 1 | 17,490.00 | 17,490.00 |
| Outside Building Paint | 1 | 11,000.00 | 11,000.00 |
| Outside Building ADA | 1 | 4,400.00 | 4,400.00 |

EXHIBIT R-1

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Outside Restrooms (Men's and Women's) Paint | 1 | 0.00 | 0.00 |
| Outside Restrooms (Men's and Women's) New sink and faucet | 1 | 5,500.00 | 5,500.00 |
| Outside Restrooms (Men's and Women's) Power wash floors | 1 | 3,080.00 | 3,080.00 |
| Outside Restrooms (Men's and Women's) ADA | 1 | 1,650.00 | 1,650.00 |
| Rec Room New Lock on exit door | 1 | 825.00 | 825.00 |
| Rec Room 2" vinyl blinds | 1 | 550.00 | 550.00 |
| Rec Room Wall mounted bag hooks | 1 | 3,740.00 | 3,740.00 |
| Rec Room Outlet covers | 1 | 880.00 | 880.00 |
| Rec Room ADA | 1 | 4,400.00 | 4,400.00 |
| | | TOTAL | **$179,465.00** |

Accepted By

Accepted Date

EXHIBIT R-1

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 |
|---|---|
| 1063 | 01/18/2023 |

**P.O. NUMBER**
Emmet Reed

**PER DCP & WALKTHROUGH**

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Second Floor ADA | 1 | 35,200.00 | 35,200.00 |
| Community Rental Room New door hardware | 1 | 1,320.00 | 1,320.00 |
| Community Rental Room ADA | 1 | 660.00 | 660.00 |
| Building Paint | 1 | 45,760.00 | 45,760.00 |
| Building Ceilings | 1 | 46,728.00 | 46,728.00 |
| Building ADA | 1 | 6,050.00 | 6,050.00 |
| Exercise Room Rubber floors | 1 | 17,490.00 | 17,490.00 |
| Building Mirrors | 1 | 2,530.00 | 2,530.00 |
| Building Blinds | 1 | 660.00 | 660.00 |
| Gym Flooring baseboards | 1 | 91,850.00 | 91,850.00 |
| Gym Wall padding | 1 | 11,550.00 | 11,550.00 |
| Gym New lights | 1 | 17,324.92 | 17,324.92 |
| Gym Aluminum benches | 1 | 15,950.00 | 15,950.00 |
| Kitchen Cabinets | 1 | 7,755.00 | 7,755.00 |
| Kitchen Counters | 1 | 13,200.00 | 13,200.00 |
| Kitchen Tile floor | 1 | 2,420.00 | 2,420.00 |
| Kitchen ADA | 1 | 3,850.00 | 3,850.00 |
| Lobby LVP flooring | 1 | 6,969.60 | 6,969.60 |
| Lobby Cabinets | 1 | 3,795.00 | 3,795.00 |
| Lobby Counters | 1 | 7,700.00 | 7,700.00 |
| Lobby Ceilings | 1 | 0.00 | 0.00 |

EXHIBIT R-1

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Lobby ADA | 1 | 13,200.00 | 13,200.00 |
| Lobby Restrooms (Men's and Women's) Power wash tile floors | 1 | 2,750.00 | 2,750.00 |
| Outside Building Repair roof | 1 | 55,000.00 | 55,000.00 |
| Outside Building Paint | 1 | 4,950.00 | 4,950.00 |
| Outside Building ADA | 1 | 13,200.00 | 13,200.00 |
| Restrooms New fixtures including sinks/toilets/urinals | 1 | 13,200.00 | 13,200.00 |
| Restrooms New wood cubbies and benches | 1 | 40,590.00 | 40,590.00 |
| Storage Closet Wood Storage shelves | 1 | 5,500.00 | 5,500.00 |
| | | TOTAL | **$487,152.52** |

Accepted By

Accepted Date

EXHIBIT R-1

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

# Estimate

A PLUS CONSTRUCTION
CGC1529403 CCC1330603

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

| ESTIMATE # | DATE |
|---|---|
| 1061 | 01/18/2023 |

**P.O. NUMBER**
Balls Community Center

**PER DCP & WALKTHROUGH**

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Art Room Wood storage shelves | 1 | 4,950.00 | 4,950.00 |
| Art Room Blinds | 1 | 3,300.00 | 3,300.00 |
| Art Room ADA | 1 | 4,950.00 | 4,950.00 |
| Classroom Baseboards | 1 | 462.00 | 462.00 |
| Classroom Install wall mounts w/electrical | 1 | 4,950.00 | 4,950.00 |
| Classroom ADA | 1 | 1,925.00 | 1,925.00 |
| Conference Room Adjust door | 1 | 660.00 | 660.00 |
| Conference Room Carpet tile and baseboards | 1 | 3,301.10 | 3,301.10 |
| Conference Room ADA | 1 | 4,950.00 | 4,950.00 |
| Building Paint | 1 | 24,200.00 | 24,200.00 |
| Building ADA | 1 | 1,650.00 | 1,650.00 |
| Kitchen Cabinets | 1 | 12,100.00 | 12,100.00 |
| Kitchen Counters | 1 | 8,800.00 | 8,800.00 |
| Kitchen ADA | 1 | 4,950.00 | 4,950.00 |
| Multipurpose Room New double door | 1 | 4,620.00 | 4,620.00 |
| Multipurpose Room Ceilings | 1 | 11,880.00 | 11,880.00 |
| Multipurpose Room ADA | 1 | 6,050.00 | 6,050.00 |
| Outside Building Repair roof | 1 | 4,620.00 | 4,620.00 |
| Outside Building Drainage Issues | 1 | 9,020.00 | 9,020.00 |
| Outside Building ADA | 1 | 8,800.00 | 8,800.00 |

EXHIBIT R-1

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Outside Building Glass entrance doors | 1 | 6,820.00 | 6,820.00 |
| Outside Building Doorbell at entrance | 1 | 1,320.00 | 1,320.00 |
| Outside Building Power wash front exterior | 1 | 880.00 | 880.00 |
| Outside Building Letters on outside of building | 1 | 4,950.00 | 4,950.00 |
| ADA | 1 | 4,840.00 | 4,840.00 |
| Storage Closet Install double door w lock | 1 | 4,620.00 | 4,620.00 |
| Storage Closet Install wall protection sheet w/ new vinyl baseboards | 1 | 3,300.00 | 3,300.00 |
| | | TOTAL | **$152,868.10** |

Accepted By

Accepted Date

EXHIBIT R-1

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

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

Title: Community Center Upgrades
Project No.: 0112-21
Date: Jan 25, 2023

| | Company's Name (Minority Subconsultant) | Classification (Minority Status) | Type of Work (Scope of Services) | Dollar Value |
|---|---|---|---|---|
| 1.) | APlus Construction Services Inc | JSEB | General Construction | $1,567,792.90 |
| 2.) | | | | $ |
| 3.) | | | | $ |
| 4.) | | | | $ |
| 5.) | | | | $ |
| 6.) | | | | $ |
| 7.) | | | | $ |
| 8.) | | | | $ |

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Jan 25, 2023

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

BID # CDB-0112-21

OPEN DATE: 2021-06-23

## COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

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

1) Acon Construction Co., Inc. – 117.00
2) Astra Construction Services, LLC – 109.50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build 106 00

Recommend approval of award to Acon Construction Co., Inc., as receiving the h ghest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $8,000,000.00 annually with carryover for any unused portion. To be executed by format contract through Office of General Counsel

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

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY FEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/3/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 2-4-22

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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

BID # CDB-0112-21

OPEN DATE: 2021-06-23

## COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

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

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

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

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

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/6/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 1-10-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

BID # CDB-0112-21

OPEN DATE: 2021-06-23

## COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

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

1) Acon Construction Co., Inc – 88 00
2) Astra Construction Services, LLC – 82 50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 81.00

Pursuant to Section 2 6- Award of Contract of RFP, recommend approval to move forward with presentation/interviews before CSPEC at a future scheduled meeting

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

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 10/14/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 10-18-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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