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 Half Moon Island Park project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $2,775,006.40, which includes $40,000.00 contingency. The scope of the award is to provide limited design to support construction of the site portion as drawn and permitted. Construction above the site will include partial portions of the marine work and a restroom building and pavilion. This incorporates the attached, Scope and Fee Summary, Exhibit "II-1", allowing for a guaranteed completion of 120 days from issuance of notice-to-proceed. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $13,316,210.17.

Funding for this award is to be encumbered account(s): RPCP331FIND-06505-PR0619-01-RCC025-17- $1,952,680.87; RPCP331FIND-06505-PR0619-03-RCC025-18- $822,325.53 to be executed by contract Amendment 34A through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works/ Daryl Joseph, Director, Parks, Recreation and Community Services**

(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

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.

March 25, 2019

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: William J. Joyce, P.E.
Director of Operations

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

SUBJECT: CDB-0008-16 – Design-Build Services - Active and Passive Parks Projects – Half Moon Island Park AMENDMENT 34A

Account #	RPCP331FIND-06505-PR0619-01-RCC025-17	$1,952,680.87
	RPCP331FIND 06505 PR0619 03 RCC025 18	$ 822,325.53

Based on the Design Criteria Package (DCP) developed by City engineers, the Department of Public Works, in accordance with Design/Build CDB-0008-16, Contract 8150-15 has completed negotiations with Acon Construction Co., Inc., to provide limited design to support construction of the site portion as drawn and permitted. Construction above the site will include partial portions of the marine work and a restroom building and pavilion. Negotiations have resulted in the GMP amount of $2,775,006.40, which includes $40,000 in contingency, as indicated on the attached Scope & Fee Summary, Exhibit II-1 and allowing for the completion of the work within 210 days from notice to proceed. JSEB goals of 10% continue to be met with this amendment.

Accordingly, this is to recommend that Contract #8150-15, originally executed March 28, 2016, 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 II-1 for the Half Moon Island Park Improvements for the GMP amount of $2,775,006.40, known as Amendment 34A.

WJJ/lw

Attachment: Exhibit II-1
JSEB Participation

cc: Lori West, Public Works Contract Specialist

ab

EXHIBIT II-1

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

Mar 19, 2019

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

Attention: Mr. William Joyce, P.E.,
Engineering and Construction Management
Reference: Half Moon Island Park Value Engineered Proposal
DB Contract #8150-15

Mr. Joyce,

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 limited design to support construction of portions of the plans provided via email from Robert Scott on 3-4-2019. This proposal limits the amount of work to be performed based on negotiations between City and ACON to complete the site portion as drawn and permitted while performing partial portions of the marine work. Also added are elements of Alternate 1 to include a restroom building and pavilion. The restroom requires well and septic which are also included in this proposal. The specific work and specifications used are contained in the attached breakouts for specific scopes. ACON will meet City Standards and stay within permitting requirements already in place for the project. ACON Engineers will provide assistance in ensuring compliance. All materials provided will meet ACON requirements as negotiated with COJ and will meet the intent of original designs provided for Value Engineering. Limits and substitutions were made to original designs strictly for budgetary reasons.

Our Guaranteed Maximum Price (GMP) for this project as stated is $2,775,006.40.

The Guaranteed Completion Date (GCD) will be 210 days from Notice to Proceed for Substantial Completion.

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

Half Moon Island Park Value Engineered Proposal **DATE: Mar 19, 2019**

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
1	Project Management	Hrs	60	$110.00	$6,600.00
2	Supervision	Hrs	180	$75.00	$13,500.00
3	Administration	Hrs	30	$75.00	$2,250.00
4	General Conditions & Bond	LS	1	$34,000.00	$34,000.00
5	Hanson Design Assistance Allowance	AL	1	$25,000.00	$25,000.00
	Site Sub (XEYE)	LS	1	$1,400,000.00	$1,400,000.00
9	Dock Sub (FRP Piles @ Floating Docks)	LS	1	$710,000.00	$710,000.00
9	Restroom and one Pavilion (Aplus)	LS	1	$143,880.00	$143,880.00
9	Added Sidewalk to Fishing Pier (XEYE)	LS	1	$12,300.00	$12,300.00
10	Electrical (M&B)	LS	1	$66,500.00	$66,500.00
11	Landscaping	LS	1	$71,562.00	$71,562.00
12	Irrigation Bubbler Only	LS	1	$4,600.00	$4,600.00
	Septic and Well Allowance	AL	1	$45,000.00	$45,000.00
	Builders Risk Insurance	LS	1	$9,000.00	$9,000.00
27	DB Fee 7.5%	LS	1		$190,814.40
28	Contingency	LS	1	$40,000.00	$40,000.00
				TOTAL	$2,775,006.40

EXHIBIT II-1

Frank Anderson

From: Randy Downing <RDowning@hanson-inc.com>
Sent: Tuesday, March 5, 2019 1:27 PM
To: Frank Anderson
Subject: RE: Half Moon Island Park

Frank - Because of the unknowns on the FDEP permitting, it may be better to allow $25,000.

Randy Downing|Senior Project Manager
Hanson Professional Services Inc. |8075 Gate Parkway West, Suite 204 |Jacksonville, FL 32068 w 904-737-0090|c 904-607-4808|Facebook|Twitter|LinkedIn

-----Original Message-----
From: Frank Anderson [mailto:fanderson@aconcci.com]
Sent: Tuesday, March 5, 2019 11:28 AM
To: Randy Downing <RDowning@hanson-inc.com>
Subject: FW: Half Moon Island Park

Randy,
I have to VE this project...we plan to delete the floating dock at shore and replace with a wood structure, gangway and then floating docks like everywhere else

The City's Designer has permitted already, so we need to just put in a wood pier with gangway (we can match the one in the project)

Would a $20k allowance for you be enough to make those few changes?

Frank A. Anderson, Project Manager
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

-----Original Message-----
From: Scott, Robert [mailto:Scott@coj.net]
Sent: Monday, March 4, 2019 11:36 AM
To: Frank Anderson <fanderson@aconcci.com>
Subject: Half Moon Island Park

Frank,

Please review the attached plans.

The City would like to discuss value-engineering the scope of work into a project that we have the budget to build.

We would issue an amendment to your current Design-Build contract.
Some of the funding is from a FIND grant that will expire at the end of September 2019 so we need to move quickly.

Thank you,

Bob Scott, PE
Project Manager
Public Works

****
Confidentiality Notice: This entire e-mail may contain confidential information belonging to the sender which is legally privileged. This information is intended only for the use of the individual(s) or entity named above. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this e-mail in error please notify the sender immediately by e-mail and then delete this e-mail from your system.
Mail delivered by Hanson Professional Services Inc. mail system
****

EXHIBIT II-1

XEYE

Estimate Proposal

Project Information	
Project #	190109
Title	Half Moon
Address	117 West Duval Street
City, State, Zip	Jacksonville, Florida 32202
Country	United States of America

Estimate Information	
Estimate #	002
Description	Half Moon Island Park Xeye Inc - JSEB Site - 904-714-2100 - R2
Plans Available	
Est. Start Date	25-Apr-2019

From	
Contact	Joseph A. Hutchinson
Company	Xeye Incorporated
Address	6225 Powers Avenue
City, State, Zip	Jacksonville, Florida 32217
Country	United States
Phone	904-714-2100
Fax	904-714-7051

To	
Contact	
Company	
Address	
City, State, Zip	
Country	
Phone	
Fax	

We are pleased to quote the following labor, equipment, and materials in accordance with the plans and specifications listed above. This proposal is subject to exclusions that may be listed below.

Scope of work for the project to be constructed as depicted in the plans and details as described herein:

Inclusions, Exclusions, Clarifications

Proposal Details

Code	Description	Qty	Unit	Unit Price	Total
020000	Sitework	1	LS	$1,198,002.9000	$1,198,002.90
022000	Earthwork	1	LS	$473,589.0800	$473,589.08
17	Erosion Control	6000	LF	$2.9800	$17,880.00
21	Earth Work	1	LS	$315,740.0000	$315,740.00
22	Mobilization	1	LS	$65,024.0000	$65,024.00
022100	Site Grading	1	LS	$202,430.4500	$202,430.45
7	Crushed Concrete - limerock will be more x	2600	TN	$39.0000	$101,400.00
8	12" Stabilized Subgrade x	7500	SY	$8.1500	$61,125.00
16	Grassing - St. Augustine Grass x	1	LS	$7,871.0000	$7,871.00
022200	Excavating	1	LS	$121,851.7900	$121,851.79
0	Clearing	1	LS	$60,000.0000	$60,000.00
2	Import x	1	LS	$18,500.0000	$18,500.00
3	Move Fill x	1	LS	$17,323.8500	$17,323.85
4	Cut & Fill Road x	1	LS	$6,745.0000	$6,745.00
026000	Paving & Surfacing	1	LS	$400,131.5800	$400,131.58
1	Striping and Signage	1	LS	$30,100.2100	$30,100.21
6	Asphalt Paving	1	LS	$306,710.8800	$306,710.88
030000	Concrete	1	LS	$220,255.2000	$220,255.20
032200	Curbing	1	LS	$94,327.2000	$94,327.20
14	Curb and Gutter	2500	LF	$20.0000	$50,000.00
15	Ribbon Curb	1200	LF	$18.2500	$21,900.00
20	Curb Inlets	10	LS	$750.0000	$7,500.00
unc	Unclassified	1	LS	$125,928.0000	$125,928.00
23	Sidewalk Misc	1	LS	$106,000.0000	$106,000.00

Estimate Total:$1,400,000.00**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will

Negotiated Total

Added Price for Sidewalk to Fishing Pier $12,300 Not in the $1,400,000

EYE

Estimate Proposal

become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, flood, earthquake, and other necessary insurance. We are fully covered by Workmen's Compensation Insurance.

Authorized Signature: _____

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Signature: _____

Date of Acceptance: _____

Print Name: _____

EXHIBIT II-1

HAYWARD CONSTRUCTION GROUP, LLC
12058 San Jose Boulevard #1003
Jacksonville FL 32223
CGC 1524614
Office (904) 886-7122 Fax (904) 886-7992 E-mail: haywardconstruct@bellsouth.net

$705,972.00 WITH FRP PILES

BUDGET PROPOSAL

ADD 4,028.00 TO FILL FRP WITH CONCRETE

$710,000.00

Date: March 14, 2019

Proposal Submitted to: **ACON Construction – Att : Frank Anderson**
Phone # (s): **Cell 904-813-4065 Office 904-565-9060 Ext 305 Fax 904-565-9080**
E-mail: fanderson@aconcci.com

Work to be performed at: **Half Moon Island Park 17847 Main St. N Jax, FL 32226**

We hereby propose to furnish all the materials and perform the labor necessary for the completion of:

- Install timber wood barrier per original plans.

  PRICE: $14,600

- Revetment down both sides of boat ramp and turn each way 30'.
  Total of 260 LF x 10' wide = 2,600 SF. 6" – 24" granite with woven Geotech fabric below.

  PRICE: $100,584

- Fishing Pier:
  6' wide x 23' 6" long access pier, 10' x 20' terminal platform, HDG mesh handrail system. To be built like Charles Reese and Harbor View.

  PRICE: $58,940

- Pre-Stress boat ramp:
  16' wide x 90' long with a 5' tie in approach. 6" curb down both sides to hold back revetment. Includes all removal of spoils and haul to achieve correct slope and grade.

  PRICE: $251,848

- Boat ramp fixed pier, gangway, floating dock:
  Construct 8' x 50' fixed wood pier, 4' x 40' ADA gangway, 8' x 20' ramp walkway concrete float, 8' x 76' main walkway concrete deck. ~~Fiberglass piles to anchor~~ Bellingham Dock.

  PRICE: $280,000 (FRP Piles)
  PRICE: $502,000 (Concrete Piles)

- OPTION: In-lieu of Concrete Dock:
  6' x 40' sloped aluminum fixed dock to a 6' x 6' fixed wood timber platform, with a 4' x 40' ADA gangway down to a 8' x 20' aluminum floater, and a 8' x 83' sectional floater. (FRP Piles)
  PRICE: $223,700

HAYWARD CONSTRUCTION GROUP, LLC

ACON Construction – Frank Anderson
March 14, 2019
Half Moon Island Park – Page 2 of 2

Payment Intervals: **Discussed upon signing**

****Excludes any sod, surveys, as builts, electrical, plumbing, permitting and/or engineering fees****
****Prices subject to change due to engineering requirements and/or unforeseen site conditions****
****Although every effort will be taken to prevent any damages when accessing the worksite; HCG is not responsible for any damage to landscape/sod, irrigation, utilities and/or existing concrete/asphalt or pavers****

Materials and workmanship installed or performed by Hayward Construction shall be guaranteed under normal conditions for a period of one year from the date of installation; excluding accidents and/or Acts of God. The above work will be performed in accordance with the drawings and/or specifications submitted by the owner for the above project and completed in a timely and professional manner. Should any of the work not be performed or supervised by Hayward Construction Group, we cannot be held responsible for any damage and/or malfunction.

Any alteration or deviation from the above specifications involving additional costs, will be executed only upon written agreement from both parties, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents and/or delays beyond our control. Owner will carry fire, tornado/storm damage and other insurance necessary for the job listed above. Worker's Compensation and General Liability Insurance for the above estimate will be carried by Hayward Construction Group.

* *

ACCEPTANCE OF PROPOSAL

The above estimate, specifications and conditions are satisfactory and are hereby accepted. The signing of this proposal authorizes Hayward Construction Group to commence work as specified above.

Signature: ______________________________ Date: ________________

EXHIBIT II-1

A Plus Construction Services, Inc.
CBC1259919 CCC1330803
731 Duval Station Rd. Ste 107-505
Jacksonville, FL 32218

Estimate

Date	Estimate #
1/16/2019	1133

Name / Address
ACON Construction Co Inc 3653 Regent Blvd S-401 Fl Jacksonville, FL 32224

Project

Description	Qty	Rate	Total
Restroom with installation		83,880.00	83,880.00
Shelter and amenities		60,000.00	60,000.00
ONE SHELTER W AMENITIES VALUE ENGINEERED... NOT PER PLANNED SPECS			

JSEB DBE SBE WOSB

Phone #	E-mail
904-612-0597	chas.aplus@yahoo.com

Total $143,880.00

Signature _____

EXHIBIT II-1

66,500

PROPOSAL

DATE: 16-Jan-19
CONTRACTOR: ACON CONSTRUCTION
ADDRESS:
CITY,STATE,ZIP
JOB ADDRESS:
LOT: JACKSONVILLE, FLORIDA
JOB NAME: HALF MOON ISLAND PARK
PHONE:

MUNSON AND BRYAN ELECTRIC
3434 ST. AUGUSTINE RD.
JACKSONVILLE , FL. 32207
(904)-396-8669

QTY.	DESCRIPTION
	ELECTRICAL SCOPE
(14)	FIXTURE TYPE P1
(14)	37' CONCRETE LIGHT POLES
(14)	POLE AUGER
(14)	GROUND RODS
(1)	LIGHTING CONTROL CABINET
(1400)	L.F. SITE LIGHTING FEEDER 2-#10
(300)	L.F. 100AMP FEEDER TO PREFAB TOILET
(1)	BATHROOM CONNECTION
(1)	WELL PUMP CONNECTION
(100)	L.F. WELL PUMP FEEDER
(1)	150AMP SERVICE METER POST
(1)	150AMP PANEL
(1)	PHOTOCELL
(100)	L.F. 150AMP FEEDER
(1)	JEA GROUND BOX
(1)	PERMIT

ALTERNATES
(1) 4,900 for Electrical Contingency

EXCLUSIONS
(1) SECURITY/CAMERA WIRING
(2) CONCEALED CONDITIONS
(3) TELEPHONE BACK BOARD
(4) CONCRETE CUT AND PATCH
(5) UTILITY IMPACT FEES AND TAP UP FEES
(6) UTILITY LOCATES (SPRINKLER SYSTEMS, ETC)
(7)

NOTES:
(1) PLANS DATED 11-7-18
(2) COUNTS ARE FOR INFORMATIONAL PURPOSES ONLY
(3)
(4)
(5)

We Propose hereby to furnish material, labor, tax, and inspection fee -- complete in accordance with the above specifications for the sum of:
SIXTY ONE THOUSAND SIX HUNDRED AND 00/100 DOLLARS $61,600.00
4,900
66,500

Payment to be made as follows :
PROGRESS DRAWS

All materials to be as specified. All work to be completed in a workmanlike manner. Authorized Signature _____
compliance with applicable regulations and codes. Any alteration or deviation from above 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, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Date

Note. This proposal by be withdrawn if not accepted within the following days: 30

Acceptance of Proposal

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

Signature _____ Date

You may cancel this contract within three days of execution by giving written notice by registered mail to the above address.

Signature _____ Date

EXHIBIT II-1

ALLSTAR
★IRRIGATION CO.★
15231 Landmark Cir S
Jacksonville, FL 32226

December 27, 2018

15231 Landmark Circle South
Jacksonville, Florida 32226

To: Acon Construction

Re: Half Moon Island Park

The Allstar Irrigation Company proposes to furnish all necessary labor, materials, equipment, transportation, taxes and insurance to install landscaping and irrigation system as per plans and specifications by: Prosser pages L2.0 through L2.4, L3.0 through L3.3 dated 11-7-18. **NO Warranty on landscape included without an automatic irrigation system installed. No watering after initial installation included.**

Landscaping: (9) Live Oaks 4", (9) Sabal Palm Regen 21' ct, (5) sabal Palm Regen 18' ct, (2) 20gal gator bags per tree, Staking, Mulch - Mini pine nuggets small	$	29,028.00
Irrigation Hose Bib System: This proposal is install 8 hose bibs per the hose bib plan drawn by Prosser dated 11/7/18 pages L3.1 and 3.2 - Artesian well shown on the hose bib plan to be provided by others and is not included in this proposal. This proposal does not include any well work, pump work, any components of the pump/well system, or any function of the well and pump, any concrete/asphalt work, locating any existing sleeves, work to any existing irrigation, water source, locating a POC, electrical source, electrical work, or directional boring	$	4,000.00
Grassing: 73,000 sq ft Pensacola Bahia Grass. **No warranty on sod without automatic irrigation system. Does not inlude topsoil or sodding of disturbed areas.**	$	38,534.00
Total For Project	$	71,562.00
Irrigation Alternate Bubbler System: This alternate proposal is to install 1 bubbler to each new tree with a zone valve and battery timer. This will provide daily automatic watering to each tree in lieu of hand watering each tree. **Installing a bubbler system will warranty each tree for 12 months.** Bubbler system to be connected to the well provided by others shown on the hose bib plan. Artesian well shown on the hose bib plan to be provided by others and is not included in this proposal. - This proposal does not include any concrete/asphalt work, locating any existing sleeves, work to any existing irrigation, water source, pump/well work, locating a POC, electrical source, electrical work, or directional boring	$	4,600.00

Alternate Hand watering from on site Hose bib system to include per visit (1 hr drive, 4hr on site): Does not warranty trees & sod	$	425.00

No Addendum Acknowledged.

Proposal is valid for 60 days. If a contract or letter of intent is issued within 60 days this proposal valid for duration of project. Proposal is void if plan is revised/ammended after date of proposal. If performance & payment bond is required, it will be a 3% addition of this proposal amount. Warranty of landscape material is not honored caused by the loss from flooding,fire,freezing temperatures,winds over 50mph,lightning,any other natural disaster, vandalism or negligence on the part of maintenence contractor or owner

Exclusions to this proposal:

- Topsoil, fill dirt
- Finish grade (+/- 1/10') to be established by others, including rough grading, contours, and elevations.
- 110v/220v/460v electrical service or connections.
- Sodding or seeding of undefined disturbed areas are not included.
- Water source for irrigation is not included,directional boring, proctor density testing or 2 wire
- Existing on site tree protection, Root Pruning, tree removal, Stump grinding.
- Removal of existing debris or vegetation. Replacement of existing landscape damaged by construction.
- Watering and warranty of unirrigated landscaping is not included.
- This proposal does not include refill well for pond, fencing or pump station, bike rack, below ground staking.

***Exclusions can be priced separately upon request.**

Respectfully submitted,

Sean Jackson

Sean Jackson
Allstar Irrigation Co.
JSEB Certified
ISA Certified Arborist #FL-6778A
M: 904-237-3667
O: 904-422-7827
F: 904-683-6348
sean@allstarirrigation.company

Authorizing Signature Date

EXHIBIT II-1

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Half Moon Island Park
Project No.: 8150-15
Date: Mar 19, 2019

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	Aplus Constr Services Inc	JSEB	Restroom and Pavilion Constr	$ 143,880
2.)	XEYE Inc	JSEB	Site	$ 1,412,300
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Mar 19, 2019

BID # CDB-0008-16 D/B SVCS OF ACTIVE AND PASSIVE 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: 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 #3150-15) 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 Laidler
MARILYN LAIDLER

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

MEMBERS DISAPPROVING Ø DATE: 7-14-16

Teresa R. Eichner

OTHER

James K. McCue

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 7/14/16

DISAPPROVED

OTHER:

SIGNATURE OF AUTHORITY

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. 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 $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER Marilyn Ladler
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

APPROVED _____ DATE 1/28/16

DISAPPROVED: _____

Sam E. Mouse
Administrative Officer

OTHER:

SIGNATURE OF AUTHENTICATION

BID # CDB-0008-16 FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE 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: 9 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

APPROVED

DISAPPROVED

DATE 1/01/16

Joan E. Mouse
Chief Administrative Officer
For: Mayor Lenny Curry

OTHER:

SIGNATURE OF AUTHENTICATION

QWS3270X 3/29/2019 2:56 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/29/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:56 PM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : RPCP331FIND PARKS & REC CAP PROJ FIND - GRANTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0619 HALF MOON ISLAND PARK
PROJECT DETAIL : 01 HALF MOON ISLAND PARK - PHASE I
GRANT : RCC025 FIND HALF MOON ISLAND PARK BOAT RAMP
GRANT DETAIL : 17 HALF MOON ISLAND & BOAT RAMP
USER CODE :

S	MAR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	2,053,886.00
EXPENDITURES	.00	.00	101,205.13
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	1,952,680.87

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 3/29/2019 2:56 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/29/2019
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FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : RPCP331FIND PARKS & REC CAP PROJ FIND - GRANTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0619 HALF MOON ISLAND PARK
PROJECT DETAIL : 03 HALF MOON ISLAND PARK-BOAT RAMP PHASE 2
GRANT : RCC025 FIND HALF MOON ISLAND PARK BOAT RAMP
GRANT DETAIL : 18 HALF MOON ISLAND & BOAT RAMP PHASE 2B
USER CODE :

S	MAR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,232,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	1,232,000.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED