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 Half Moon Island Park project was awarded to ACON Construction Company, Inc. (contract #8150-15), on 04/04/19 in the amount of $2,775,006.40; Change Order #1 was awarded on 06/20/19 in the amount of $87,531.88.

Recommend approval of Change Order #2 to ACON Construction Company, Inc., for the increase amount of $73,610.63, to provide added revetment between the Fishing Pier and Boat Ramp. This incorporates the attached, Scope and Fee Summary, Exhibit "II-3", allowing for a guaranteed completion of 160 days from issuance of notice-to-proceed. Revised guaranteed maximum price will be $2,936,148.91. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $15,581,371.03.

Funding for this award is to be encumbered account(s): RPCP331FIND-06505-PR0619-03-RCC025-18- to be executed by contract Amendment 34C through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit II-3", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

July 25, 2019

TO: Gregory W. Pease
Chief of Procurement

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

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

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 34C
Account # RPCP331FIND 06505 PR0619 03 RCC025 18 $73,610.63

In accordance with Design/Build CDB-0008-16, Contract 8150-15, the Half Moon Island Park project was awarded by Amendment 34A in the amount of $2,775,006.40, to provide limited design to support construction of the site portion as drawn and permitted. Construction will include partial portions of the marine work and a restroom building and pavilion. Amendment 34B in the amount of $87,531.88 was to provide an upgrade of the already contracted pavilion and to add a second upgraded pavilion. Amendment 34C is to provide added revetment between the Fishing Pier and Boat Ramp. Negotiations have resulted in the GMP amount of $73,610.63, as indicated on the attached Scope & Fee Summary, Exhibit II-3 and allowing for the completion of the work within 160 days from notice to proceed. Acon Construction Co., Inc. is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 34A to Contract #8150-15, originally executed April 23, 2019 between the City and Acon Construction Co., Inc. for Half Moon Island Park, be amended to incorporate the attached Scope and Fee Summary, Exhibit II-3 to increase the GMP by $73,610.63 to a new GMP amount of $2,936,148.91, known as Amendment 34C.

RGS/lw

Attachment: Exhibit II-2
JSEB Participation

cc: Lori West, Public Works Contract Specialist

ab

EXHIBIT II-3

ACON Construction Co., Inc.

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

July 19, 2019

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

Attention: Mr. Robin G. Smith, P.E.
Acting City Engineer
Reference: Half Moon Island Park Added Revetment Proposal
DB Contract #8150-15

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 added revetment between the Fishing Pier and Boat Ramp as specified in attached Proposal from Hayward Construction.

Our Guaranteed Maximum Price (GMP) for this portion of the project as stated is $73,610.63.

The Guaranteed Completion Date (GCD) will be 160 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 Added Revetment Proposal **DATE: July 19, 2019**

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
1	Project Management	Hrs	0	$110.00	$0.00
2	Supervision	Hrs	6	$75.00	$450.00
3	Administration	Hrs	10	$75.00	$750.00
4	Bond	LS	1	$1,275.00	$1,275.00
9	Add Revetment Between Pier & Ramp	LS	1	$66,000.00	$66,000.00
27	DB Fee 7.5%	LS	1		$5,135.63
				TOTAL	$73,610.63

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

PROPOSAL

July 18, 2019

Proposal Submitted to: **ACON Construction – Att : Frank Anderson**
Work to be performed: **Revetment at Half Moon Island Park, 17847 Main St. N Jax, FL 32226**
Phone # (s): **Cell 904-813-4065** E-mail: fanderson@aconcci.com

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

- **Install 1' – 3' thick granite revetment from North side of fishing pier to connect revetment to Southside of boat ramp revetment.**
- **Filter cloth to be placed under revetment.**
- **Hanging trees to be removed from bank and hauled away prior to filter cloth being placed.**
- **Granite to be 10' wide +/- and 3' thick.**

TOTAL PRICE: $66,000 _____ (Initial)

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-3

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: Jul 19, 2019

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	*			$
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

*While there is no Participation on this particular Amendment, this specific project is well above 10% and we will maintain the 10% on the base contract (8150-15) as always

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Jul 19, 2019

QWS3270X 7/25/2019 10:35 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/25/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 10:34 AM

FISCAL MO/YEAR : 10 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	JULY 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	22,969.25	116,199.05	116,199.05
ENCUMBRANCES	64,562.63	1,042,101.16	1,042,101.16
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-87,531.88	-1,158,300.21	73,699.79

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

G014 - RECORD FOUND

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 Half Moon Island Park project was awarded to ACON Construction Company, Inc. (contract #8150-15), on 04/04/19 in the amount of $2,775,006.40.

Recommend approval of Change Order #1 to ACON Construction Company, Inc., for the increase amount of $87,531.88, to provide and upgrade of the already contracted pavilion and to add a second upgraded pavilion. This incorporates the attached, Scope and Fee Summary, Exhibit "II-2", allowing for a guaranteed completion of 160 days from issuance of notice-to-proceed. Revised guaranteed maximum price will be $2,862,538.28. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $14,213,382.00.

Funding for this award is to be encumbered account(s): RPCP331FIND-06505-PR0619-03-RCC025-18- $87,531.88 to be executed by contract Amendment 34B through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit II-2", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering & Construction Mgmt., / 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 5 MEMBERS DISAPPROVING Ø DATE: 6/20/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/20/19

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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 5 MEMBERS DISAPPROVING Ø DATE: 4/04/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/4/19

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

CDB-0008-16 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

Teresa R. Eschner

James K. McCue

MEMBERS DISAPPROVING Ø

DATE: 7-14-16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓

DATE 7/14/16

DISAPPROVED

OTHER:

SIGNATURE OF AUTHORITY

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 David Pearson
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. Mouss
Chief Administrative Officer

OTHER:

SIGNATURE OF AUTHENTICATION

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

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

2) ACON- 75
1) Hagar Construction- 78.5

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

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5

MEMBERS DISAPPROVING _____ DATE: 12-30-15

OTHER _____

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 1/01/16

OTHER: _____ DISAPPROVED. _____

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

SIGNATURE OF AUTHENTICATION

QWS3270X 8/2/2019 2:45 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/02/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:44 PM

FISCAL MO/YEAR : 11 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	AUG 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	116,199.05	116,199.05
ENCUMBRANCES	.00	1,042,101.16	1,042,101.16
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-1,158,300.21	73,699.79

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