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 the Thomas Jefferson Park Concession Building Utilities project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $84,756.95, which includes $8,500.00 in contingency. The scope of award is to provide 100% design and construction of utilities for an existing building at Thomas Jefferson Park. This incorporates the attached Scope and Fee Summary, Exhibit "QQ-1", and allowing for the completion of work within 120 days of the notice to proceed. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $19,487,806.61.

Funding for this award is to be encumbered account(s): RCP32EF5720-06505-PR0597-01 to be executed by contract Amendment 42A through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pease
For GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management/ Daryl T. 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.

December 9, 2019

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, 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-0008-16 – Design-Build Services - Active and Passive Parks Projects – Thomas Jefferson Park Concession Building Utilities AMENDMENT 42A
Account # RPCP32EF5720 – 06505 – PR0597 - 01 $84,756.95

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 100% design and construction of utilities for an existing building at Thomas Jefferson Park. Negotiations have resulted in the GMP amount of $84,756.95, which includes $8,500.00 in contingency, as indicated on the attached Scope & Fee Summary, Exhibit QQ-1 and allowing for the completion of the work within 120 days of the 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 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 QQ-1 for the Thomas Jefferson Park Concession Building Utilities for the GMP amount of $84,756.95, known as Amendment 42A.

RGS/lw

Attachment: Exhibit QQ-1
JSEB Participation

cc: Lori West, Public Works Contract Specialist, Engineering and Construction Management
Robert Scott, P.E., Project Manager, Engineering and Construction Management

ab

EXHIBIT QQ-1

ACON Construction Co., Inc. ▲▼▲▼▲▼▲▼▲▼▲▼▲▼

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

Oct 31, 2019

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: Thomas Jefferson Park Concession Building Utilities
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 design and construction of utilities for an existing building. The design will enable ACON to install up to 450lf of 8-inch gravity sewer line into a manhole that will be used for connection to existing Lift Station owned by the city. Also included is up to 200lf of 1-inch water service from an existing source on site. Electrical is provided per directions given to Colonial Electric on site. Construction will be based on the design of this project and is only concerned with the building as a stand-alone facility. No permitting beyond what COJ has already in place is included. A contingency of $8,500 is included to ensure funds are sufficient to complete the project to include replacing the sports field portion to existing condition.

Our Guaranteed Maximum Price (GMP) for this project phase as stated is $84,756.95.

The Guaranteed Completion Date (GCD) will be 120 days from NTP.

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

Sincerely,

Frank Anderson
Construction Manager

EXHIBIT QQ-1

ACON Construction Company

DB Contract 8150-15

Thomas Jefferson Concession Building Utilities

DATE: Oct 31, 2019

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
1	Project Management	Hrs	20	$110.00	$2,200.00
2	Supervision (PM will suffice for DB)	LS	16	$75.00	$1,200.00
3	Administration	LS	20	$75.00	$1,500.00
3	Civil Engineering	LS	1	$8,200.00	$8,200.00
4	Electrical Sub	LS	1	$6,500.00	$6,500.00
5	Aplus Work	LS	1	$48,700.00	$48,700.00
5	Bond	LS	1	$1,024.50	$1,024.50
7	DB Fee 10%	LS	1	$6,932.45	$6,932.45
8	Contingency	LS	1	$8,500.00	$8,500.00
				TOTAL	$84,756.95

EXHIBIT QQ-1

PART ONE - GENERAL	
1. PROJECT Thomas Jefferson Park Restroom & Concession	2. PROPOSAL NUMBER
3. CONSULTANT HANSON PROFESSIONAL SERVICES, INC.	4. DATE OF PROPOSAL 10/31/2019

PART TWO - LABOR RELATED COSTS				
5. DIRECT LABOR	HOURLY RATE	ESTIMATED HOURS	ESTIMATED COST	TOTAL
Principal	$100.06	0	$ -	
Project Manager	$74.64	4	$ 298.56	
Project Engineer	$42.27	35	$ 1,479.45	
Engineer Technician	$25.00	13	$ 325.00	
CADD Technician	$27.07	25	$ 676.75	
Clerical	$20.63	1	$ 20.63	
TOTAL DIRECT LABOR				$ 2,800.39
6. OVERHEAD (COMBINE FRINGE BENEFIT AND ADMINISTRATIVE) OVERHEAD RATE - 162.59% X TOTAL DIRECT LABOR				$ 4,553.15
7. SUBTOTAL - LABOR + OVERHEAD (ITEMS 5 & 6)				$ 7,353.54
8. PROFIT - LABOR RELATED COSTS (ITEM 7) X 10%				$ 735.35

PART THREE - OTHER COSTS	
9. MISCELLANEOUS DIRECT COSTS	
ORIGINAL REPRODUCIBLE - VELLUM PLOTS	
BLUELINES - 24"x36"	
PAPER COPIES	$26.30
SHIPPING	$46.00
MISCELLANEOUS DIRECT COSTS SUBTOTAL	$ 72.30
10. SUBCONTRACTS - LUMP SUM	
SUB-CONTRACT SUBTOTAL	
TOTAL LUMP SUM AMOUNT (ITEMS 5,6,8,9 &10)	$ 8,161.20
11. REIMBURSABLE COSTS (LIMITING AMOUNT)	
TRAVEL	
OTHER (SPECIFY)	$38.80
SUBTOTAL REIMBURSABLE	$ 38.80

PART FOUR - SUMMARY	
TOTAL AMOUNT OF CONTRACT (LUMP SUM PLUS REIMBURSABLE) ITEMS 5,6,8,9,10,&11	$ 8,200.00

HANSON PROFESSIONAL SERVICES, INC.

DATE: 10/31/19
CLIENT: City of Jacksonville
PROJECT: Thomas Jefferson Park Restroom & Concession Building

			Principal HRS	Project Mgr HRS	Project Eng HRS	Eng Tech HRS	CADD Tech HRS	Clerical HRS	TOTAL HRS
a.	Design Development								
	Data Collection and Review		0	0	3	2	1	0	6
	Sanitary Gravity System Design		0	0	4	2	0	0	6
	Water System Design		0	0	3	2	1	0	6
	Develop Design Details		0	0	3	2	1	0	6
	Site Visits/Meetings		0	0	3	0	0	0	3
	QA/QC - Supervision		0	2	0	0	0	0	2
	Sub-total Hours		0	2	16	8	3	0	29
b.	Permitting								
	COJ Parks		0	0	3	2	0	1	6
	Sub-total Hours		0	0	3	2	0	1	6
c.	Project Submittals	No. of Sheets							
	Cover	1	0	0	1	0	3	0	4
	Legend and Notes	1	0	0	1	0	4	0	5
	Site/Utility Sheet	1	0	0	1	1	8	0	10
	Details Sheet	1	0	0	1	1	4	0	6
	SWPPP Sheet	1	0	0	0	1	3	0	4
	QA/QC - Supervision		0	2	0	0	0	0	2
	Sub-total Hours		0	2	4	3	22	0	31
d.	Post Design								
	Coordination		0	0	4	0	0	0	4
	Shop Drawing Review		0	0	4	0	0	0	4
	RFI Clarification		0	0	4	0	0	0	4
	Sub-total Hours		0	0	12	0	0	0	12
	Total Manhours		0	4	35	13	25	1	78
	Hourly Rates		$289.02	$215.60	$122.10	$72.21	$78.19	$59.59	
	Total Labor Dollars		$0.00	$862.39	$4,273.38	$938.76	$1,954.79	$59.59	$8,088.90

d.	ESTIMATED EXPENSES*	Unit	$/Unit	Quantity	Cost
	Bluelines (black)	ea.	$0.65	0	$0.00
	11 X 17 Copies	ea.	$0.15	100	$15.00
	Reproducibles	ea.	$9.60	0	$0.00
	8.5" x 11" Copies	ea.	$0.10	113	$11.30
	Mileage	mi.	$0.49	80	$39.80
	Postage	mo.	$5.00	2	$10.00
	Courier Service	mo.	$18.00	2	$36.00
					$111.10

Hanson Subtotal	$8,200.00
Total	$8,200.00

I:\15Jobs\15L0105\Projects\Thomas Jefferson Park Restroom & Concession Building\Admin\03-Proposal\Staffhours_Thomas Jefferson Park Restroom & Concession Building.xls

EXHIBIT QQ-1

EXHIBIT QQ-1

A PLUS

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

Estimate

Date	Estimate #
10/31/2019	1150

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

Project
Thomas Jefferson Sanit...

Description	Qty	Rate	Total
General conditions		48,700.00	48,700.00
Demo			
Sewer / 1 MH			
1" Water line			
Silt fence			
Price is labor and equipment only based off revised red line plans → USING 8" LINE WITH ONLY ONE MANHOLE @ LIFT STATION... Depth of Line approx 3~4'			
Proposal is good for 30 days from the date submitted			
PLUMBER TO HOOK UP BUILDING UNDER THE BUILDING CONTRACT EXCLUDED HERE!			

JSEB DBE SBE WOSB	
Phone #	E-mail
904-612-0597	chas.aplus@yahoo.com

Total $48,700.00

Signature _____

EXHIBIT QQ-1

Colonial Electrical Services

523 South Ellis Road
Jacksonville, Florida 32254
Phone (904) 783-9595

DATE: 10-08-19

ATTN: Doyle Carter

RE: Service for Marietta Concession Stand

We are pleased to offer for your consideration the following proposal for the electrical installation for the above-mentioned project to:

1. Install approximately 330ft of trench.
2. Install approximately 330ft of 3" PVC.
3. Install approximately 330ft of conductors for 200amp service.

Total Price: $5,700.00 $+ 800 for trenching

We appreciate the opportunity to provide our services. If any further information is needed, please contact me at anytime.

Blane Jeffords
(904) 509-5133

$6500.00

EXHIBIT QQ-1

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Thomas Jefferson Concession Building Utilities
Project No.: 8150-15
Date: Oct 31, 2019

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	Aplus Constr Services Inc	JSEB	Site Work	$ 48,700
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Oct 31, 2019

SUBJECT: **RFQ FOR D/B SVCS 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 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 #8150-15), 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

James R McCas

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/14/16

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 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 Wanial 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 DATE 1/28/16

APPROVED _____ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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 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 DATE 1/01/16

MR APPROVED ✓ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

QWS3270X 12/12/2019 2:49 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/12/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:49 PM

FISCAL MO/YEAR : 03 2020 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0597 COUNTYWIDE PARKS
PROJECT DETAIL : 01 COUNTY-WIDE PARKS & RECREATION PROJECTS
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	750,000.00	855,432.00
EXPENDITURES	50,020.90	76,331.22	180,038.07
ENCUMBRANCES	128,045.34	349,734.23	351,459.38
PRE-ENCUMBRANCES	-106,193.93	33,014.74	33,014.74
REMAINING BALANCE	-71,872.31	290,919.81	290,919.81

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