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 Huguenot Nature Center Renovation project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $258,123.65, which includes $15,000.00 contingency. The scope of the award is to design and construct the renovation to the existing shower building, reconfigure 1 handicap parking space and repair the door and frame at a separated restroom and examine and replace if necessary, the wood substrates. This incorporates the attached, Scope and Fee Summary, Exhibit "MM-1", allowing for a guaranteed completion of 150 days from issuance of building permit. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $18,598,208.35.

Funding for this award is to be encumbered account(s): RPCP324F5720-06505-PR0499-04- $141,035.69; PRCP324F5720-06505-PR0499-05- $117,087.96 to be executed by contract Amendment 38A through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

October 21, 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 – Huguenot Nature Center Renovation 38A
Account # RPCP324F5720-06505-PR0499-04 $141,035.69
PRCP324F5720-06505-PR0499-05 $117,087.96

Based on the Design Criteria Package 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 design and construct the renovation to the existing shower building, reconfigure 1 handicap parking space and repair the door and frame at a separated restroom and examine and replace if necessary, the wood substrates. Negotiations have resulted in the GMP amount of $258,123.65, which includes $15,000.00 in contingency, as indicated on the attached Scope & Fee Summary, Exhibit MM-1 and allowing for completion of work 150 days from issuance of building permit. 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 MM-1 for the Huguenot Nature Center Renovation for the GMP amount of $258,123.65, known as Amendment 38A.

RGS/lw

Attachment: Exhibit MM-1
JSEB Participation

cc: Robert Scott, Project Manager, Engineering & Construction Management
Lori West, Public Works Contract Specialist, Engineering & Construction Management

EXHIBIT MM-1

ACON Construction Co., Inc.

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

Oct 7, 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.
City Engineer
Reference: Huguenot Park Nature Center Shower Building Renovation
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 renovate the existing shower building per the attached scopes. Specifically, we will replace the existing exterior with new cement board siding and will replace the interior wall finishes with similar material. Four existing doors were recently replaced so they will remain. Additionally, the wood substrates will be examined for damage and replaced under the $15,000 contingency if and where necessary. We have included a sum to reconfigure one H/C Parking Space near the shower building to facilitate ADA Access to Showers. Also included, is the repair of one door and frame at the separated restroom building that has visible signs of damage.

Our Guaranteed Maximum Price (GMP) for this project as stated is $258,123.65.

The Guaranteed Completion Date (GCD) will be 150 days from issuance of building permit.

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

Sincerely,

Frank Anderson
Construction Manager

EXHIBIT MM-1

ACON Construction Company

DB Contract 8150-15

Huguenot Nature Center Shower Building Remodel

DATE: Oct 07, 2019

DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
Project Management	Hrs	30	$110.00	$3,300.00
Supervision	Hrs	60	$75.00	$4,500.00
Administration	Hrs	20	$75.00	$1,500.00
Genearal Conditions	LS	1	$10,000.00	$10,000.00
VRL Arch Fee	LS	1	$13,567.50	$13,567.50
Aplus General Construction	LS	1	$122,556.00	$122,556.00
Electric	LS	1	$24,000.00	$24,000.00
Plumbing	LS	1	$36,598.00	$36,598.00
Bond & Permit	LS	1	$5,000.00	$5,000.00
DB Fee 10%	LS	1		$22,102.15
Contingency	LS	1	$15,000.00	$15,000.00
			TOTAL	$258,123.65

EXHIBIT MM-1

13,567.00

V·R·L
Architects, Inc.
License #AAC001735

Stephen F. Lazar, AIA, LEED®AP

1449 Palm Avenue
Jacksonville, Florida 32207

Phone 904-723-3895

09 September 2019

ACON Construction Company
3653 Regent Blvd., Suite 401
Jacksonville, FL 32224

Attn: David Sypniewski, President

Re: Hanna Park Restroom and Shower Building Upgrades
VRL Project #1911

Subject: Proposal for Professional Services

Dear David:

This proposal is based on our site meeting of Wednesday, 28 August 2019. Also in attendance were Frank Anderson, representatives of your mechanical and electrical subcontractors as well as the Facility director.

A summary of the Scope of Work is as follows:

1. Replace all Restroom and Shower partitions with new solid plastic partitions.

2. Upgrading Restrooms to meet Florida Accessibility requirements is not in the Scope of Work since accessible Restrooms are located in an adjacent building.

3. One Shower in each of the Male and Female Shower Rooms is to be reconfigured to be a "Transfer" Shower type to be compliant with Florida Accessibility Code.

4. Replace all Floor and Wall finishes. Finish materials are to be determined.

5. New lighting and plumbing fixtures to be installed. VRL will assist with selection, however, design is by others.

6. Demolition of existing walls will occur where evidence of stormwater flooding has occurred.

7. Replace exterior doors and thresholds.

8. Confirm concrete walkway slopes for ADA compliance.

9. VRL Team will visit the site to confirm and measure existing conditions in order to prepare as-built drawings.

VRL Architects will provide services to 100% and include the following:

1. Cover Sheet.
2. Index of Drawings and Code Compliance.
3. Site Plan.
4. Demolition Plan.
5. Overall Floor Plan.
6. Enlarged Floor Plans/ Toilet Accessories Legend.
7. Reflected Ceiling Plans.
8. Wall/Partitions Sections.
9. Details.
10. Finish Schedule.
11. Interior Color and Material Schedule.
12. Door Schedule, Details.
13. Interior Elevations.

Compensation:

Our lump sum fee for architectural services will be $11,467.50. An allowance of $2,000.00 for structural design consulting will be included as well as an allowance for printing.
Total Fee with allowances is $13,567.50

We are ready to begin our work upon receipt of a Notice-to-Proceed.

Sincerely,
VRL Architects, Inc.

Stephen F. Lazar, AIA

Attachments:
Exhibit "B"

EXHIBIT MM-1

CITY OF JACKSONVILLE
PARKS, RECREATION and COMMUNITY SERVICES PROJECT
TOTAL FEE SUMMARY FOR HUGUENOT PARK
RESTROOM and SHOWER UPGRADES
EXHIBIT "B"

PART I - GENERAL	
1. Project **Huguenot Park Restroom and Shower Upgrades**	2. Proposal No.
3. Name of Consultant **VRL Architects, Inc.**	4. Date of Proposal **09 September 2019**

PART II - LABOR RELATED COSTS				
5. Direct Labor **VRL Architects, Inc.**	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$58.00	20	$1,160.00	
Project Manager	$49.00	10	$490.00	
Design Engineer/Architect	$43.00	20	$860.00	
Design Technician	$32.00	0	$0.00	
Drafter	$20.00	79	$1,580.00	
Field Inspector	$49.00	0	$0.00	
Clerical	$20.00	4	$80.00	
TOTAL DIRECT LABOR		133		$4,170.00
6. **Overhead (Combined Fringe Benefit & Administrative)** Overhead Rate		**150% X Total Direct Labor**		$6,255.00
7. **SUBTOTAL: Labor + Overhead (Items 5 & 6)**				$10,425.00
8. **PROFIT: Labor Related Costs (Item 7)**			X **10%**	$1,042.50
				$11,467.50

PART III - OTHER COSTS		
9. **MISCELLANEOUS DIRECT COSTS**		
MISCELLANEOUS DIRECT COSTS SUB-TOTAL		$0.00
10. **SUB-CONTRACTS (Lump Sum)**		
a. Structural Consulting Allowance (AES)		2,000.00
b.		
SUB-CONTRACT SUB-TOTAL		
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9, 10)		$2,000.00
11. **REIMBURSABLE COSTS (Limiting Amount)**		
a. Reproductions	$100.00	
SUB-TOTAL REIMBURSABLES		$100.00

PART IV - SUMMARY	
TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10, and 11)	$13,567.50

EXHIBIT MM-1

A PLUS

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

Estimate

Date	Estimate #
9/30/2019	1148

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

Project
Huguenot Park Shower...

Description	Qty	Rate	Total
Demo, rebuilding including toilet partitions and doors and hardware (keeping 4 existing), and exterior siding. All labor for project except for shower portion		83,056.00	83,056.00
Shower includes mud beds, wall repairs, and handicap accessibility along with building shower walls		32,000.00	32,000.00
ADA Parking is to enable one spot near showers to be routed to building		7,500.00	7,500.00

JSEB DBE SBE WOSB

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

Total $122,556.00

Signature _____

EXHIBIT MM-1

Quote

A.E.C. Electrical Contractors Inc.
7005 Lloyd Rd. West
Jacksonville, FL 32220

Phone number 904-766-6848
Fax number 904-766-7140

SEND TO	
Company name ACON Construction Co. Inc.	From Shayne Alderman
Attention Frank Anderson	Date 9/16/2019
Office location	Office location Jacksonville, FL
Fax number 904-565-9080	Phone number (904)766-6848 Ex 14

Project: Huguenot renovation

Total pages, including cover: 1

Scope of Work

AEC is pleased to provide you an Electrical quote on the above referenced project.

Scope of Work
Demo existing fixtures, exhaust fans, toggle switches, photo cells and exposed conduit on the existing building.
Provide and install new fixtures, exhaust fans, occupancy sensors, photocell and reroute any exposed conduit/wiring to be ran inside of the walls.

Total $24,000.00

Please give me a call if you have any questions

Thanks,
Shayne Alderman

EXHIBIT MM-1

ROLLAND
REASH PLUMBING

RESIDENTIAL & COMMERCIAL
11606 Columbia Park Drive East
Jacksonville, Florida 32258
Phone 904-260-7059
CFC057171

Attention: Frank

September 23, 2019

Location: Huguenot Park

Rolland Reash Plumbing proposes the following:
Complete replacement of fixtures.
Install 5 Kohler toilets with Sloan flush valves.
Install 4 Kohler drop in lavatories with metered faucets.
Install 4 commercial anti scald shower valves.
Install 4 Zurn wall hydrants.
Install a A.O. Smith DEN 120 water heater.

Includes all labor and fixtures.

Total Price: $ 27,298.00

To replace all existing water lines from service to all fixtures in CPVC pipe.
All lines would be strapped and insulated per code.

Total Price: $ 9,300.00

Signature of acceptance: _____ Date_____

All prices are good for 30 days

Chuck Dempsey/Rolland Reash Plumbing

EXHIBIT MM-1

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Huguenot Nature Center Shower Building Renovation
Project No.: 8150-15
Date: Oct 7, 2019

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	Aplus Construction Services	SDBE	General Construction	$ 122,556
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 7, 2019

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: 3 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

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(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

OTHER

Teresa R. Eichner

James R. McCall

ACTION OF AWARDING AUTHORITY DATE 7/14/16

✓ APPROVED ✓ DISAPPROVED

OTHER

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: 5 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 DATE 1/28/16

APPROVED ✓ DISAPPROVED

OTHER

... 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

APPROVED ✓ DISAPPROVED _____

Isaac E. Moss
Chief Administrative Officer
For Mayor Lenny Curry

OTHER:

SIGNATURE OF AUTHENTICATION

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  QWS3270X   10/25/2019  11:23 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     10/25/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  11:23 AM

FISCAL MO/YEAR  : 01 2020                                CURRENCY CODE :
INDEX CODE      : RPCP324F5720  PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PR0499        HUGUENOT MEMORIAL PARK - BEACH
PROJECT DETAIL  : 04            HUGUENOT MEMORIAL PARK BEACH ACCESS
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                  OCT  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                     .00               .00               .00
  REVENUES                               .00               .00               .00
    UNREALIZED REVENUES                  .00               .00               .00
  BUDGET                                 .00               .00        749,482.69
  EXPENDITURES                           .00               .00        598,526.65
  ENCUMBRANCES                           .00               .00          9,920.35
  PRE-ENCUMBRANCES                       .00               .00               .00
    REMAINING BALANCE                    .00               .00        141,035.69
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK       F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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  QWS3270X   10/25/2019  11:24 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     10/25/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  11:24 AM

FISCAL MO/YEAR  : 01 2020                                CURRENCY CODE :
INDEX CODE      : PRCP324F5720  PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PR0499        HUGUENOT MEMORIAL PARK - BEACH
PROJECT DETAIL  : 05            HUGUENOT MEMORIAL PK ENTRY RD STABILIZAT
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 OCT  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00               .00        550,000.00
  EXPENDITURES                          .00               .00               .00
  ENCUMBRANCES                          .00               .00               .00
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE                   .00               .00        550,000.00
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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