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 Equestrian Center Covered Arena project was awarded to ACON Construction Company, Inc. (contract #8150-15), on 07/11/19 in the amount of $994,714.50; Change Order #1 was awarded on 09/19/19 in the amount of $119,395.75.

Recommend approval of Change Order #2 to ACON Construction Company, Inc., in the amount of $91,677.83, which includes $3,000.00 in contingency. Provide the negotiated sign for the Equestrian Center. This incorporates the attached, Scope and Fee Summary, Exhibit "JJ-3", and allowing for the completion of work within 120 days from notice to proceed. The new guaranteed maximum price not-to-exceed $1,205,788.08. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $18,689,886.18.

Funding for this award is to be encumbered account(s): RPCP32EF5720-06505-PR0118-04- $10,889.75; RPCP32DF5720-06505-PR0631-02- $78,741.00; RPCP32EF5720-06505-PR0597-01- $2,047.08 to be executed by contract Amendment 35C through Office of General Counsel.

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

BUYER _____ MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____ 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.

October 18, 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 – Equestrian Center Covered Arena AMENDMENT 35C

Account # RPCP32EF5720-06505-PR0118-04 $10,889.75
RPCP32DF5720-06505-PR0631-02 $78,741.00
RPCP32EF5720-06505-PR0597-01 $ 2, 047.08

In accordance with Design/Build CDB-0008-16, Contract # 8150-15, the Jacksonville Equestrian Center Covered Arena project was awarded by Amendment 35A, in the amount of $994,714.50 to provide design and installation of a pre-engineered metal building to be installed at the Jacksonville Equestrian Center. The building will be 49,600 square feet (310' x 160') and will have a connector building (20' x 80') provided and installed between it and the existing building. Also included in this is a smaller spectator viewing tubular steel building (31' x 50'). Amendment 35B in the amount of $119,395.75 was to provide specific footing material for the arena's intended use. Amendment 35C is to provide the negotiated sign for the Equestrian Center. Negotiations have resulted in the GMP amount of $91,677.83, which includes $3,000 in contingency, as indicated on the attached Scope & Fee Summary, Exhibit JJ-3 and allowing for the completion of the work within 120 days from 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 Amendment 35A to Contract # 8150-15, originally executed July 29, 2019, between the City and Acon Construction Co., Inc. for Jacksonville Equestrian Center Covered Arena, be amended to incorporate the attached Scope and Fee Summary, Exhibit JJ-3 to increase the GMP by $91,677.83 to a new GMP amount of $1,205,788.08, known as Amendment 35C.

RGS/lw

Attachment: Exhibit JJ-3
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 JJ-3

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

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

Sep 11, 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: Equestrian Center Covered Arena Sign Adder
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 the negotiated sign for the Equestrian Center per attached drawing and quote. The subcontractor providing the services is experienced in the work and has been vetted by the end users. We have included an amount up to $7,000.00 for electrical work which will be coordinated with COJ and Sign Contractor. The contingency of $3,000.00 included in this negotiation brings the total contingency to $53,000.00 which is well within the 15% of the contract as allowed.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $91,677.83.

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

ACON Construction Company

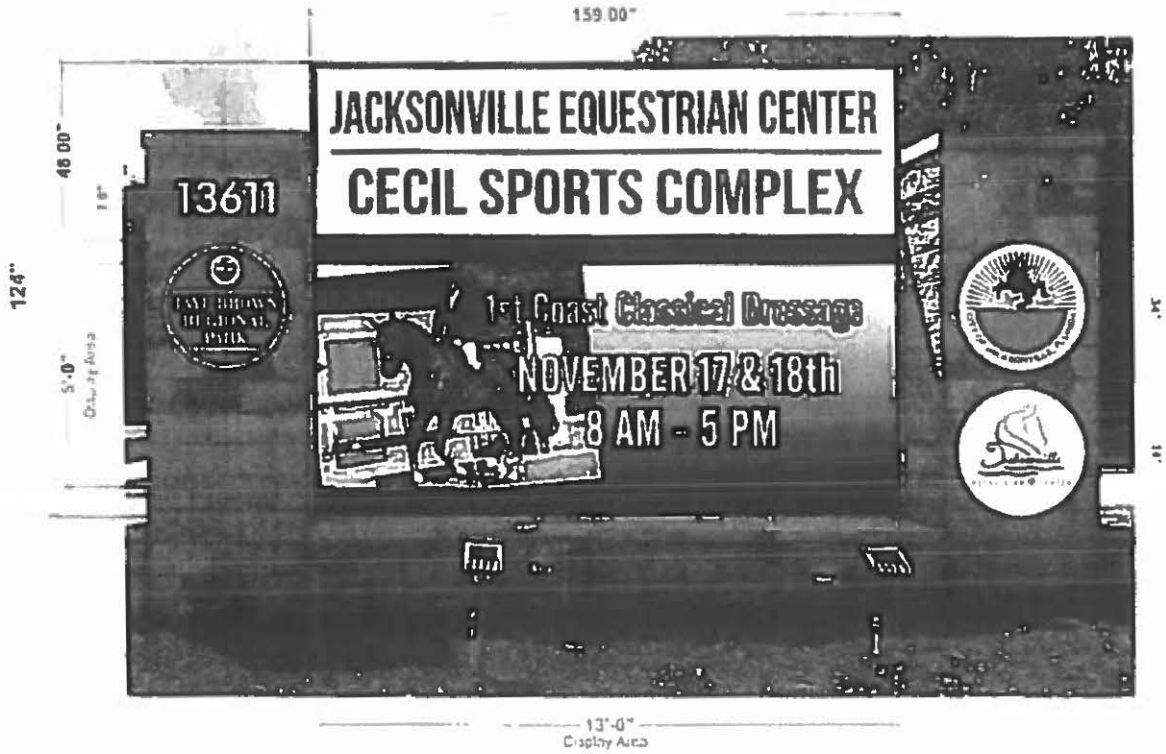
DB Contract 8150-15

Equestrian Center Sign Adder DATE: 9/11/19

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	10	$110.00	$1,100.00
	Supervision	Hrs	8	$75.00	$600.00
	Administration	Hrs	10	$75.00	$750.00
	Taylor Sign	LS	1	$78,741.00	$78,741.00
	Bond	LS	1	$1,300.00	$1,300.00
	Subtotal				**$82,491.00**
	DB Fee 7.5%	LS	1	$6,186.83	$6,186.83
	ACON Contingency	LS	1	$3,000.00	$3,000.00
			TOTAL		**$91,677.83**

EXHIBIT JJ-3

Jacksonville Equestrian Center - Monument Sign



Full color Electronic Message Center & double sided cabinet with pan faces

TAYLOR Sign & Design, Inc. COMMERCIAL SIGN TECHNOLOGIES www.TaylorSignCo.com 4161 St. Augustine Rd. Jacksonville, FL 32207 Phone: 904/398 4852 • Fax 904/396 3777	COMPANY: Jacksonville Equestrian Center CONTACT: Davis Carter PHONE: 904-255-8277 EMAIL: [illegible] ADDRESS: 13611 Normandy Blvd Jacksonville, FL 32221	DATE: 9/13/2018 SALES PERSON: Sean Taylor REVISIONS: 0 DESIGNER: Guy Browning ZONING: N/A SAVED AS: Jax Equestrian Center - Monument R3	This artwork protected under copyright law and is the property of Taylor Sign & Design, Inc. And is not to be duplicated, reproduced, or distributed without written permission. ©2018 Taylor Sign & Design, Inc.
PLEASE ENSURE ALL COLORS, DIMENSIONS, MESSAGE, LAYOUT, ETC. ARE CORRECT BEFORE APPROVING RENDERING. COLORS PORTRAYED ON PRINTS MAY NOT MATCH FINAL PRODUCT DUE TO THE DIFFERENCE BETWEEN DIGITAL AND PIGMENTED COLORS. ONCE ARTWORK IS APPROVED YOU WILL BE RESPONSIBLE FOR 1/2 THE REMAKE COST SHOULD ANY ERRORS EXIST BE FOUND AFTER INSTALLATION		APPROVED BY_____ DATE_____	This sign meets or exceeds 133 mph wind zone requirements as per 2017 Florida Building Code.

EXHIBIT JJ-3

Taylor Sign & Design, Inc.
4162 Saint Augustine Road
Jacksonville FL 32207
United States
Phone: 904-396-4652
Fax : 904-396-3777
for Quote : info@taylorsignco.com
www.taylorsignco.com

$78,741

TAYLOR
Sign & Design, Inc.

Quote 6584 - Jacksonville Equestrian Center-16mm Watchfire Full Color EMC

Expiration Date : 05/13/2020

Quote for	Contact	Shipping/Install
Jacksonville Equestrian Center 13611 Normandy Blvd Jax Fl 32221	Frank Anderson Phone : (904) 813-4065 Email : fanderson@aconcci.com Address : 13611 Normandy Blvd Jax Fl 32221	13611 Normandy Blvd Jax Fl 32221

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
6584	07/19/2018	Sean Taylor staylor@taylorsignco.com	Net Due Upon Completion		

Items

#	Item	Qty	Unit Price	Total	Tax
1	**16mm Watchfire Full Color EMC** W:13 ft. X H 5 ft., Double Sided Self Diagnostic Cellular modem Color Capability Energy-Conscious LED W16mm LED RGB 90 X 234 5ft 5in H x 13ft 1in L x 8in D 5ft H x 13ft L Double Face Twinpak 10 lines / 46.8 Characters at a 4" type 1488.00 Lbs. Standard 5 Year Watchfire parts	1	$55,923.00	$55,923.00	$0.00
2	**Sign Cabinet** W:13 ft. 1.0 in. X H:9 ft. 5.0 in., Single Sided Aluminum construction cabinet sign painted black. Lower portion ofCabinet to enclose 5' x 13' Watchfire EMC. Upper portion of cabinet to contain 4' x 13' pan formed acrylic faces with standard vinyl graphics applied.	2	$6,116.00	$12,232.00	$0.00
3	**Installation** Mount Cabinet Sign to each side of block monument as per proof. Stud Mount Address Letters. (2 sets) Stud Mount Acrylic circle. (4 total)	1	$2,000.00	$2,000.00	$0.00
4	**Address Numbers "13611"** 7" tall address letters. 1/2" thick white acrylic.	2	$190.00	$380.00	$0.00

#	Item	Qty	Unit Price	Total	Tax
5	**Circle Plaques** W:34.0 in. X H:34.0 in. , Single Sided 1/2" white acrylic with digitally printed graphics.	6	$187.00	$1,122.00	$0.00
6	**Permits - Sign & Electric**	1	$350.00	$350.00	$0.00
7	**Engineering**	1	$300.00	$300.00	$0.00
8	**Warranty** 5yr Parts and Labor.	1	$0.00	$0.00	$0.00
9	**Power to Sign** _ Install 100A service from JEA pole underground over to (3) new LED sign panels. _ Install 100A meter/disconnect combo panel on wooden pole behind sign at front entrance of Equestrian center. _ Using whips from LED panels, terminate connections into new panel including (2) 30A and (1) 20A circuit. Dig trench across exit road. Patch asphalt.	1	$6,434.00	$6,434.00	$0.00

Total

Sub Total	Total Tax(%)	Final Price
$78,741.00	$0.00 (0.0%)	$78,741.00

Downpayment (0.0 %) $0 00

for Jacksonville Equestrian Center

Signature **Date**

We agree to your terms and conditions. Please proceed with the order.

EXHIBIT JJ-3

Advanced
Electric of North Florida
3061 North Phillips Highway
Suite 101
Jacksonville, Florida 32207

DATE: 9/11/2019

TO. *Taylor Signs & Design INC.*
4162 St Augustine Rd
Jacksonville, FL 32207

Project: *Jax Equestrian Center*
13611 Normandy Blvd.
Jacksonville, FL 32221

- PROPOSAL -

Advanced Electric of North Florida proposes to furnish all labor and material to complete the following scope of work:

- Install 100A service from JEA pole underground over to (3) new LED sign panels.
- Install 100A meter/disconnect combo panel on wooden pole behind sign at front entrance of Equestrian center.
- Using whips from LED panels, terminate connections into new panel including (2) 30A and (1) 20A circuit.

OUR PRICE $6,430.00

(~~Price does not include cutting or patching asphalt.~~) Covered by my proposal

THANK YOU FOR THE OPPORTUNITY TO SUBMIT THIS PROPOSAL

NOTE:

- Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate
- The employees of *Advanced Electric of North Florida* are fully covered by Workman's Compensation Insurance.
- *Advanced Electric of North Florida* may withdraw this proposal if not accepted within 30 days.
- *Advanced Electric of North Florida* shall have the right to stop work for nonpayment within terms upon 10 days written notification.
- *Advanced Electric of North Florida* shall have title to and the right to possess on of the equipment as outlined above until receipt of total payment.
- Customer agrees to pay the cost of collection including reasonable attorney's fees should this account be turned over to attorney for collection.
- Payment for work completed will be due upon completion

Jacksonville's Electrical Specialist
Phone: (904) 744-4446 Fax: (904) 722-1229
Web = www.advancedelectricofnorthflorida.com License # EC13005803 e-mail= bgilliam@aws-inc.net

ACCEPTANCE:
The prices and conditions above are satisfactory and are hereby accepted. Advanced Electric of North Florida is authorized to perform the work as proposed.

		by:
Taylor Signs and Design INC Sean Taylor	DATE	Brice Reep Advanced Electric of North Florida

EXHIBIT JJ-3

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Equestrian Center Covered Arena
Project No.: 8150-15
Date: Sep 11, 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.)				$

*No JSEB for this Amendment, but overall 10% commitment on contract will be maintained

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: TBD

Date of this Document: Sep 11, 2019

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 Equestrian Center Covered Arena project was awarded to ACON Construction Company, Inc. (contract #8150-15), in the amount of $994,714.50.

Recommend approval of Change Order #1 to ACON Construction Company, Inc., in the amount of $119,395.75, which includes $25,000.00 in contingency. To provide specific footing material for the arena's intended use. This incorporates the attached, Scope and Fee Summary, Exhibit "JJ-2", and allowing for the completion of work within 50 days from building completion. The new guaranteed maximum price not-to-exceed $1,114,110.25. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $16,947,051.23.

Funding for this award is to be encumbered account(s): RPCP32EF5720-06505-PR0118-04 to be executed by contract Amendment 35B through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit JJ-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 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 5 MEMBERS DISAPPROVING Ø DATE: 9/19/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 9/19/19

APPROVED ✓ BH 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 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 Equestrian Center Covered Arena project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $994,714.50, which includes a contingency of $25,000.00. Provide design and installation of a pre-engineered metal building to be installed at the Jacksonville Equestrian Center. The building will be 49,600 square feet (310' x 160') and will have a connector building (20' x 80') provided and installed between it and the existing building, also included in this is a smaller spectator viewing tubular steel building (31' x 50'). This incorporates the attached, Scope and Fee Summary, Exhibit "JJ-1", and allowing for the completion of 120 days having the building fabricated and delivered from issuance of notice-to-proceed, then an additional 120 days to install the building. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $15,208,096.50.

Funding for this award is to be encumbered account(s): RPCP32EF5720-06505-PR0118-04 to be executed by contract Amendment 35A through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit JJ-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/ 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 5 MEMBERS DISAPPROVING Ø DATE: 7/11/19

OTHER

Teresa R. Eidson

ACTION OF AWARDING AUTHORITY DATE 7/11/19

MR

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 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: 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; 01 29 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

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: 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 Laidler
MARILYN LAIDLER

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

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

APPROVED ✓ DISAPPROVED _____

John E. Mouse
Chief Administrative Officer
For Mayor Lenny Curry

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

FISCAL MO/YEAR  : 01 2020                                CURRENCY CODE :
INDEX CODE      : RPCP32EF5720  PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PR0118        CECIL FIELD EQUESTRIAN CENTER DEVELOP
PROJECT DETAIL  : 04            EQUESTRIAN CENTER-PRACTICE RINK COVER
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      1,300,000.00
  EXPENDITURES                         .00               .00        274,086.65
  ENCUMBRANCES                  119,395.75        119,395.75      1,015,023.60
  PRE-ENCUMBRANCES                     .00               .00               .00
    REMAINING BALANCE          -119,395.75       -119,395.75         10,889.75
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  11:26 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     10/25/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  11:25 AM

FISCAL MO/YEAR  : 01 2020                                CURRENCY CODE :
INDEX CODE      : RPCP32DF5720  PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PR0631        JAX EQUESTRIAN CENTER
PROJECT DETAIL  : 02            JAX EQUESTRIAN CENTER SIGN
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         78,741.00
  EXPENDITURES                           .00               .00               .00
  ENCUMBRANCES                           .00               .00               .00
  PRE-ENCUMBRANCES                       .00               .00               .00
    REMAINING BALANCE                    .00               .00         78,741.00
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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  QWS3270X   10/25/2019  11:26 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     10/25/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  11:26 AM

FISCAL MO/YEAR  : 01 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                                 OCT  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                        750,000.00        750,000.00        855,432.00
  EXPENDITURES                         .00               .00        103,706.85
  ENCUMBRANCES                  113,222.11        113,222.11        114,947.26
  PRE-ENCUMBRANCES               84,756.03         84,756.03         84,756.03
    REMAINING BALANCE           552,021.86        552,021.86        552,021.86
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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