SUBJECT: RFQ- FOR DESIGN - BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS

BID #: CDB-0008-16 **OPEN DATE: 2015-10-21**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: MOWING AND LANDSCAPE

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 9** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with ACON Construction Company, Inc. to incorporate Exhibit HHH-4 to provide meters at Water Street and a concrete topping with stamped finish at the final median (Amendment 33D), and to increase the award by $25,000.00, for a revised GMP of $867,040.63 for this project. Total revised award amount not-to-exceed $35,000,000.00.

Funding Source: 32111.153101.565050.001358.00000000.00000.0000000 – To be executed by formal contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scope of Work and Previous Awards

ANALYST: _____ Annette Burney

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC 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.

February 24, 2022

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Dave McDaniel
Chief, Mowing and Landscape

SUBJECT: CDB-0008-16 – Design-Build Services - Active and Passive Parks Projects – Downtown Pocket Parks Landscape Renovation Design
AMENDMENT 33D/ PO 606882-20

In accordance with Design/Build CDB-0008-16, Contract 8150-15, the Downtown Pocket Parks Landscape Renovation project was awarded by Amendment 33A in the amount of $47,685.00 to provide complete design for landscape renovation at the 6 pocket parks listed in the Design Criteria Package. Amendment 33B in the amount of $242,697.03 was to provide for the Landscape and Irrigation at Water Street, Jessie Smith and Bay Street Pocket Parks. Amendment 33C in the amount of $551,658.60 to address design modifications and provide construction of landscape and irrigation at Riverside Avenue Medians, Water Street Medians and the Main Street Bridge Island. Amendment 33D is to provide meters at Water Street and a concrete topping with stamped finish at the final median on Water Street. Negotiations have resulted in the GMP amount of $25,000.00, as indicated on the attached the attached Scope & Fee Summary, Exhibit HH-4 and allowing for the completion of the work within 90 days from the Notice to Proceed for this phase. Acon Construction Co., Inc. is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 33A to Contract #8150-15, originally executed March 21, 2019, between the City and Acon Construction Co., Inc. for Downtown Pocket Parks Landscape Renovation, be amended to incorporate the attached Scope and Fee Summary, Exhibit HH-4 to increase the GMP amount by $25,000.00 to a new GMP amount of $867,040.63, known as Amendment 33D.

Funding is as follows:

001358

32111.153101.565050~~5000~~0000000.00000.0000000
DM/lw

Attachment: Exhibit HH-4

cc: Fred Pope, Project Manager, Mowing & Landscape
Lori West, Engineering and Construction Management
Rich Cooper, Engineering and Construction Management

RC

Leslie-Burney, Annette

From: West, Lori
Sent: Monday, March 7, 2022 2:58 PM
To: Leslie-Burney, Annette
Subject: RE: Acon Downtown Pocket Parks Amend 33D

You're missing the project #.

32111.153101.565050.001358.00000000.00000.0000000
Lori A. West
Engineering Contract Manager
City of Jacksonville | Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

-----Original Message-----
From: Leslie-Burney, Annette <ABurney@coj.net>
Sent: Monday, March 7, 2022 2:55 PM
To: West, Lori <LWEST@coj.net>
Subject: RE: Acon Downtown Pocket Parks Amend 33D

Lori, can you confirm the account code this request?

32111.153101.565050.000000.00000000.00000.0000000

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

*** Privacy Act: This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

-----Original Message-----
From: Schlessinger, Steve <SSchlessing@coj.net>
Sent: Wednesday, March 2, 2022 4:25 PM

To: West, Lori <LWEST@coj.net>
Cc: Barnett, Renata <RBarnett@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>
Subject: RE: Acon Downtown Pocket Parks Amend 33D

Lori,
Please enter new requisitions into 1Cloud attaching the signed memo package. Thanks- Steve

-----Original Message-----
From: West, Lori <LWEST@coj.net>
Sent: Friday, February 25, 2022 1:12 PM
To: Schlessinger, Steve <SSchlessing@coj.net>
Subject: Acon Downtown Pocket Parks Amend 33D

Lori A. West
Engineering Contract Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

-----Original Message-----
From: McDaniel, Dave <McDaniel@coj.net>
Sent: Thursday, February 24, 2022 9:05 AM
To: West, Lori <LWEST@coj.net>
Subject: FW: COJ

Here it is Lori, thank you for your help.

-----Original Message-----
From: P1178@coj.net <P1178@coj.net>
Sent: Thursday, February 24, 2022 9:03 AM
To: McDaniel, Dave <McDaniel@coj.net>
Subject: COJ

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Public Works Mowing and landscape
Device Name: P1178

For more information on Xerox products and solutions, please visit http://www.xerox.com

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

Nov 22, 2021

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: Downtown Pocket Parks Landscape Renovation Construction Phase 3
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 meters at Water Street and a concrete topping with Stamped Finish at final median on Water Street. The meters were originally excluded but negotiations required they be provided. The Design Build Fee and work were negotiated to stay within budget limits.

Our Guaranteed Maximum Price (GMP) for this project as stated is $25,000.00.

The Guaranteed Completion Date (GCD) will be 90 days from NTP to complete this phase.

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

Downtown Pocket Park Landscape & Irrigation
Construction Phase 3 **DATE: 11-22-21**

DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
Project Management	Hrs	4	$110.00	$440.00
Supervision	Hrs	8	$75.00	$600.00
Administration	Hrs	4	$75.00	$300.00
Irrigation Meters by JEA	LS	1	$21,016.22	$21,016.22
Concrete Topping by ACON	LS	1	$2,000.00	$2,000.00
Subtotal				$24,356.22
Negotiated DB Fee				$643.78
		TOTAL		$25,000.00

EXHIBIT HHH-4

$21,016.22

Project/Case #

2021-0596-0001

Address:

500 WATER ST, JACKSONVILLE, FL 32202

Parcel Number(s):

088958 0010

Location Details:

Median in front of parking lot AKA 500 Water Street

Special Estimate Request

Are you requesting special estimate for commercial or residential?	⦿Commercial ○Residential
Select what services you would like a cost for:	☑ Irrigation ☐ Reclaim ☐ Sewer ☐ Water
What size water meter?	NA
What size irrigation meter?	3/4-inch
What size Fire Tap?	NA
Comments	Proposed Meter location is marked with wooden stake.

SUBJECT: RFQ- FOR DESIGN - BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS

BID #: CDB-0008-16 OPEN DATE: 2015-10-21

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION- DESIGN/BUILD

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend, increase, and extend for a period of three (3) months with ACON Construction Company, Inc. (Contract #8150-15). Award to be increased by $1,500,000.00. Period of Service will be ratified from September 27, 2021 through December 26, 2021 Total revised award amount not-to-exceed $34,500,000.00.

This award is to be funded by various accounts and to be executed by contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Previous Award(s)

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/21/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 10-22-21

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 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:
Recommend approval to amend Contract 8150-15 with Acon Construction Co., Inc. to extend the expiration from March 27, 2021 thru September 26, 2021 and to increase the upset limit by $3,000,000.00 to a new limit of $33,000,000.00. This will allow continued Design Build services that are needed until the replacement contract is executed.

Attachments Recommendation Memo Previous Award

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/11/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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 Saidler
MARILYN SAIDLER

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 K. Eichner

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/14/16

MF APPROVED ✓ DISAPPROVED:

Sam E. Malisa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No

OTHER:

SIGNATURE OF AUTHENTICATION

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 LAIDLER

RESPECTFULLY SUBMITTED 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. Moyer
Chief Administrative Officer
For Mayor Lucy Gray
Under Authority of
Executive Order No. 2015-05

OTHER: _____

SIGNATURE OF AUTHENTICATION

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: 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) Hager 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, JSED Letter

BUYER Marilyn Fridler
MARILYN FRIDLER

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: _____

Selim E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-09

OTHER: _____

SIGNATURE OF AUTHENTICATION _____