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 Memorial Park Bulkhead Repair Project was awarded to ACON Construction Company, Inc. (contract #8150-15), on 09/20/18 in the amount of $96,406.95.

Recommend approval of Change Order #1 to ACON Construction Company, Inc., for the increase amount of $119,971.82, which includes $12,500.00 in contingency. The scope of work is to remove portions of the existing cap still in place and install a new cap to match the old one in size. This incorporates the attached, Scope and Fee Summary; Exhibit "X-2", revised guaranteed maximum price will be $216,378.77. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $13,436,181.99.

Funding for this award to be encumbered account(s): PWCP32BVP519-069505-PW0076-01 to be executed by contract Amendment 22B through Office of General Counsel.

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

BUYER _____ RESPECTFULLY SUBMITTED _____
MARILYN LAIDLER GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Acting Chief, Engineering & Construction Mgmt./ Daryl T. Joseph, Director, Park, 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

May 17, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P.E.
Acting 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 – Memorial Park Bulkhead Repair AMENDMENT 22B
Account # PWCP32BVP519-069505-PW0076-01 $119,971.82

In accordance with Design/Build CDB-0008-16, Contract 8150-15, the Memorial Park Bulkhead Repair project was awarded by Amendment 22A in the amount of $96,406.95 complete the repairs to the bulkhead as detailed in the DCP. Amendment 22B is to remove portions of the existing cap still in place and install a new cap to match the old one in size. Negotiations have resulted in the GMP amount of $119,971.82, which includes $12,500.00 in contingency, as indicated on the attached the attached Scope & Fee Summary, Exhibit X-2 and allowing for the completion of the work 90 days from approval. JSEB goals of 10% continue to be met with this amendment.

Accordingly, this is to recommend that Amendment 22A to Contract #8150-15, originally executed October 9, 2018, between the City and Acon Construction Co., Inc. for Memorial Park Bulkhead Repair, be amended to incorporate the attached Scope and Fee Summary, Exhibit X-2 to increase the GMP amount by $119,971.82 to a new GMP amount of $216,378.77, known as Amendment 22B.

RGS/lw

Attachment: Exhibit X-2
JSEB Participation

cc: Robert Scott, P.E., Project Manager, Engineering & Construction Management
Lori West, PW Contract Specialist, Engineering & Construction Management

ab

EXHIBIT X-2

ACON Construction Co., Inc.

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

Apr 29, 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: Memorial Park Bulkhead Repair
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 remove the portions of existing cap still in place and then install a new cap to match old in size. The repairs will be cast in place concrete and reinforcing will be detailed by our Structural Engineer. No sidewalk repair is included in this proposal. A contingency has been included that can be used to add coquina finish if desired to the cap.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $119,971.82.

The Guaranteed Completion Date (GCD) will be 90 days from approval. Project requires no permitting as it is a repair of existing materials not associated with a building.

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

Sincerely,

Frank Anderson
Construction Manager

EXHIBIT X-2

ACON Construction Company

DB Contract 8150-15

Memorial Park Bulkhead Repair Adder **DATE: Apr 29, 2019**

DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
Project Management	Hrs	20	$110.00	$2,200.00
Supervision	LS	16	$75.00	$1,200.00
Administration	LS	10	$75.00	$750.00
Concrete Repairs	LS	1	$88,915.29	$88,915.29
ADA Sidewalk Removed by Parks				$0.00
Structural Engineer for Cap	LS	1	$3,500.00	$3,500.00
Contingency (part may be used for coquina mix if warra	LS	1	$12,500.00	$12,500.00
DB Fee 10%	LS	1		$10,906.53
			TOTAL	$119,971.82

CPR Contracting LLC

11468 New Berlin Road, Jacksonville, Fl. 32226

Project Name:	Memorial Park Handrail Footings	Bid Date:	3/12/2019
Project Location:	Memorial Park Dr.	Rev 1	
County:			
GC:	Acon Construction		
Contact:	Frank Anderson		
Phone:	904-813-4065		
Address:		BID PRICE	$88,915.29

	Item Description	Unit	Unit Price	Quantity	Total
1.	Mobilization/Demobilization & General Conditions	LS	$10,123.00	1	$10,123.00
2.	Concrete Footing Removal	LS	$21,198.00	1	$21,198.00
3.	Set Rebar	LS	$25,181.06	1	$25,181.06
4.	Pour Handrail Footing	LS	$32,413.23	1	$32,413.23

EXHIBIT X-2

EXHIBIT X-2

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Memorial Park Bulkhead Repairs Adder
Project No.: 8150-15
Date: Apr 29, 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 this proposal has no JSEB, we will maintain 10% on the overall contract

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Apr 29, 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 Department of Public Works has completed negotiations with ACON Construction Company, Inc. (contract #8150-15), for the Memorial Park Bulkhead Repair project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $96,406.95, which includes $5,000.00 in contingency to complete the repairs to the bulkhead. This incorporates the attached, Scope and Fee Summary, Exhibit "X-1", with guaranteed completion of 120 days from issuance of notice-to-proceed.

Funding for this award to be encumbered account(s): PWCP32EVP519-069505-PW0549-03 to be executed by contract Amendment 22A through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/20/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 9/20/18

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 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 28 16 ADON 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 list

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

Teresa R. Eichner

OTHER

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 Laudler
MARILYN LAUDLER

RESPECTFULLY SUBMITTED David Pease
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:

...ION- 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 _____

Chief Administrative Officer
For Mayor Lenny Curry

OTHER:

SIGNATURE OF AUTHORIZED OFFICIAL

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  QWS3270X   6/3/2019  12:22 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     06/03/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  12:22 PM

FISCAL MO/YEAR  : 09 2019                                CURRENCY CODE :
INDEX CODE      : PWCP32BVP519  PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT       : 069505        DM-OTHER CONSTRUCTION COSTS
PROJECT         : PW0076        NORTHBANK RIVERWALK
PROJECT DETAIL  : 01            NORTHBANK BULKHEAD
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 JUNE 2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00               .00      2,320,000.00
  EXPENDITURES                          .00        200,116.51      1,786,569.30
  ENCUMBRANCES                          .00         85,541.45        109,099.45
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE                   .00       -285,657.96        424,331.25
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                        F9-LINK       F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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