3

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 the award with ACON Construction Company, Inc. (contract # 8150-15), to incorporate the attached Scope and Fee Summary, Exhibit LL-4, known as Amendment 37D, to enable safe opening of the skate park, the Emerald Trail portions, and for a design proposal to develop a new crossing of Park St. as directed by FDOT. Completion of work within 180 days from notice-to-proceed, and to increase the amount by $ 1,120,178.00, which includes a contingency of $50,000.00. Total revised expenditure amount not-to-exceed $5,862,720.97.

This amendment is to be funded by accounts: 32102.153103.565051.001033.00000000.00000.0000000 - $117,551.68
32111.167101.565051.010255.00000000.00000.0000000 - $802,626.32
33101.153104.565050.006617.00000000.00000.0000000 - $200,000.00
– To be executed by contract amendment through Office of General Counsel.

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

BUYER Benjamin Kemp

RESPECTFULLY SUBMITTED

DUSTIN FREEMAN, 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

Donna Deegan, 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

September 12, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Acting Director of Public Works

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

Daryl T. Joseph
Director, Parks, Recreation and Community Services

SUBJECT: Amendment 37D CDB-0008-16 Contract 8150-15
Acon Construction Co., Inc.
Design-Build Services - Active and Passive Parks Projects: Northbank Riverwalk Artist Walk

In accordance with Design/Build CDB-0008-16, Contract 8150-15, the Northbank Riverwalk Artist Walk project was awarded by Amendment 37A in the amount of $521,258.97 to provide 60% design for the Northbank Artist Walk. Amendment 37B in the amount of $1,030,384.00 was to complete the site design except for the final skate park design and to provide Phase 1 construction which will involve all earthwork, drainage and underground conduits for electrical and irrigation. Amendment 37C in the amount of $3,190,900.00 was to construct the state park and the Emerald Trail portions as noted. Amendment 37D is to construct the portion of the project to enable safe opening of the skate park and Emerald Trail and for a design proposal to develop a new crossing of Park St. as directed by FDOT. Negotiations have resulted in the GMP amount of $1,120,178.30, which includes a contingency of $50,000.00, as indicated on the attached Scope & Fee Summary, Exhibit LL-4 and allowing for the completion of the work within 180 days from notice to proceed. Acon Construction Co., Inc. is committed to meeting the 10% JSEB participation goals established for this contract. In addition, since a portion of the funds are provided by the Florida Department of Transportation (FDOT), they have also provided concurrence.

Accordingly, this is to recommend that Amendment 37A to Contract 8150-15, originally executed November 19, 2019, between the City and Acon Construction Co., Inc. for the Northbank Riverwalk Artist Walk be amended to incorporate the attached Scope and Fee Summary, Exhibit LL-4 to increase the GMP by $1,120,178.00 to a new GMP amount of $5,862,720.97, known as Amendment 37D.

To be funded as follows:

Accounts			TOTAL
32102.153103.565051.001033.00000000.00000.0000000	Task 1		$ 117,551.68
32111.167101.565051.010255.00000000.00000.0000000	Task 1		$ 802,626.32
33101.153104.565050.006617.00000000.00000.0000000	Task 1		$ 200,000.00
TOTAL:			$1,120,178.00

RGS/lw

Attachment: Exhibit LL-4
JSEB Participation

cc: Aaron Heric, Engineering & Construction Management

EXHIBIT LL-4

ACON Construction Co., Inc.

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

Sep 13, 2023

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: Art Walk Phase 3 Construction (Skate Park Side Completion)
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 construct the portion of the project that will enable safe opening of the Skate Park and Emerald Trail . There is also a design proposal to develop a new crossing of Park Street as directed by FDOT after this project began. Also included are preconstruction and site prep activities for the College Street Improvements to be finalized in later phases. A supplemental proposal will be forthcoming to do construction of the Park Street area in conjunction with the Skate Park and Emerald Trail Openings once the design is far enough along to quantify costs. A final construction proposal will be submitted once the partial opening is completed, and final designs of the Plaza spaces are confirmed. That proposal will include the final hardscapes and amenities to complete this park area from Park to Riverside. A limited contingency (due to budget constraints) of $50,000 is included in this proposal to be used per base contract.

Our Guaranteed Maximum Price (GMP) for this project phase as stated is $1,120,178.00.

The Guaranteed Completion Date (GCD) will be 180 days from Notice to Proceed to reach substantial completion for this phase.

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

Sincerely,

Frank Anderson
Construction Manager

EXHIBIT LL-4

ACON Construction Company

DB Contract 8150-15

Art Walk Phase 3 Construction DATE: 9/13/23

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	40	$110.00	$4,400.00
	Supervision	Hrs	300	$75.00	$22,500.00
	Administration	Hrs	40	$75.00	$3,000.00
	GAI New Design FDOT Park Street	LS	1	$82,711.00	$82,711.00
	Aplus Sitework (no hardscape)	LS	1	$137,000.00	$137,000.00
	Aplus Fence	LS	1	$19,350.00	$19,350.00
	Liberty Landscape (full site no Hardscape) Synth turf included	AL	1	$699,053.70	$699,053.70
	Aplus Preconstruction and Sitework for College Street Improvements	AL	1	$200,000.00	$200,000.00
	Bond & Limited Gen Conditions	LS	1	$27,500.00	$27,500.00
	Subtotal				$1,195,514.70
	DB Fee 7.5%	LS	1		$89,663.60
	ACON Limited Contingency (Negotiated)	LS	1	$50,000.00	$50,000.00
			TOTAL		$1,335,178.30

EXHIBIT LL-4

Jacksonville Office
12574 Flagler Center Blvd . Suite 202
Jacksonville. FL 32258

T 904.363.1110
F 904.363.1115

8/28/23

$82,711.00

Mr. Frank Anderson
ACON Construction Co., Inc.
3653 Regent Blvd Suite 401
Jacksonville, FL 32224

Art Walk Park Street Modifications GAI (P190487.0)

Dear Mr. Anderson:

Please find attached fee proposal for the design analysis and plan detail required for the Park Street changes, as requested and as referenced by FDOT detail. Our LS fee for this work is $82,711.0

Scope of Work Tasks:

- Task 1: Administration and coordination of the changes w FDOT and the City.
  - Meetings to discuss progress and options.
  - FDOT FIN 431985-1-58-01
- Task 2: Supplemental survey to include topography and ROW delineation.
- Task 3: Plan design, production and submittals

Assumptions:

- Channelized island proposed by FDOT at the I-95 will require ramp closure and detour. Assuming the detour will be to Acosta Bridge for both southbound and northbound traffic on Park Street.
- Pavement marking changes proposed by FDOT will require milling and resurfacing on Park Street between the existing signals and limits of restriping.
- There are no proposed changes to the existing signal structures to remain, that will require a structural analysis.
- The signal structure that controls Peninsular Place, may require the removal of the mast arm, however the mast arm structure upright may remain, given the supplemental signal head and pedestrian signals are mounted on this stem.
- Temporary signals are not required.
- All curb ramps impacted will be reconstructed.
- Change to Peninsular Place will not require access management considerations.
- The City/FDOT will coordination changes to driveway on NW corner of Peninsular Place and Park St with property owner. GAI will provide the design detail and participate in meetings as needed.

If you have any questions regarding this proposal, feel free to call me.

Sincerely,

GAI Consultants, Inc.

Ronald F. Hoogland, PE
Assistant Vice President

EXHIBIT B
Contract Fee Summary for
Professional Design Services for Art Walk CO-Park St

PART I - GENERAL

1. Project - Prof. Design Svcs. For Art Walk Park Street Improvements	**2. Project Number** COJ
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 8/28/2023

PART II - LABOR RELATED COSTS

5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Director/PM	$ 106.00	52	$ 5,512.00	
Qa/QC	$ 92.00	20	$ 1,840.00	
Assist. PM	$ 81.00	24	$ 1,944.00	
Senior Engineer	$ 72.00	64	$ 4,608.00	
Project Engineer	$ 62.00	78	$ 4,836.00	
Engineer	$ 51.00	14	$ 714.00	
EIT	$ 40.00	46	$ 1,840.00	
Senior Designer	$ 46.00	28	$ 1,288.00	
SR CADD Tech	$ 36.00	48	$ 1,728.00	
CADD Tech	$ 32.00	20	$ 640.00	
SR CADD Tech	$ 27.00	4	$ 108.00	
Survey Manager	$ 75.00	10	$ 750.00	
Survey Crew	$ 100.00	16	$ 1,600.00	
	hrs	424		
			TOTAL DIRECT LABOR	**$ 27,408.00**
6. OVERHEAD (Combined Fringe Benefits & Administrative)				
Overhead Rate			x 173.68%	$ 47,602.21
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 75,010.21**
8. PROFIT: Labor Related Costs (Item 7)			x 10.00%	$ 7,501.02
			SUB-TOTAL SALARY RELATED COSTS	**$ 82,611.24**

PART III - OTHER COSTS

9. MISCELLANEOUS DIRECT COSTS (Lump Sum)	
GAI Expenses	$ 200.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 200.00**
10. SUBCONTRACTS (Limiting Amount)	
SUB-CONTRACT SUB-TOTAL	**$ -**

PART IV - SUMMARY

TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10) Rounded	**$ 82,711.00**

EXHIBIT LL-4

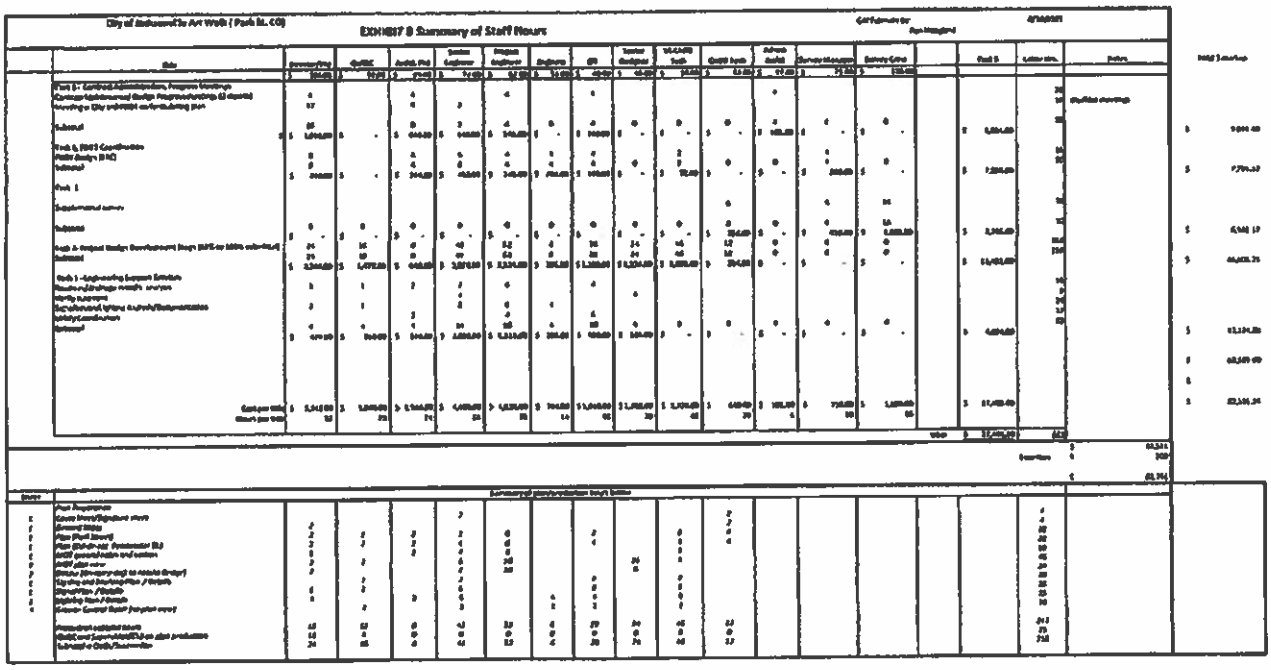

EXHIBIT LL-4

A Plus Construction Services, Inc.
96150 Dowling Dr
Yulee, FL 32097
9046120597
chas.aplus@yahoo.com

Estimate

A PLUS CONSTRUCTION
CGC1529403 CCC1330803

ADDRESS
ACON Construction Co Inc
3653 Regent Blvd S-401
Fl
Jacksonville, FL 32224

ESTIMATE #	DATE
1087	08/23/2023

P.O. NUMBER
Art Walk

DESCRIPTION	QTY	RATE	AMOUNT
Finish site underground and grading	1	125,000.00	125,000.00
Replace bridge scupper with new black piping to match	1	12,000.00	12,000.00
		TOTAL	**$137,000.00**

Accepted By

Accepted Date

EXHIBIT LL-4

A Plus Construction Services, Inc.
96150 Dowling Dr
Yulee, FL 32097
9046120597
chas.aplus@yahoo.com

Estimate

A PLUS CONSTRUCTION

CGC1529403 CCC1330803

ADDRESS
ACON Construction Co Inc
3653 Regent Blvd S-401
Fl
Jacksonville, FL 32224

ESTIMATE #	DATE
1085	07/05/2023

P.O. NUMBER
Art Walk

DESCRIPTION	QTY	RATE	AMOUNT
• PERIMETER FENCE - TO INCLUDE: 1) Provide and Install approximately 320' of 6' High Black Vinyl Chain Link Fence a. 9 Gauge Core, 8 Gauge Finish Black Vinyl Chain Link Fabric b. 1 5/8" SS-40 Brace / Top Rail c. 2 3/8" SS-40 Line Posts d. 2 7/8" SS-40 Terminal Posts e. 7 Gauge Bottom Tension Wire f. Braced and Trussed g. All Post Set in Concrete 2) Provide and install (1) 12' Wide x 6' High Double Swing Drive Gate (Manual)	1	19,350.00	19,350.00

TOTAL **$19,350.00**

Accepted By

Accepted Date

EXHIBIT LL-4

LIBERTY LANDSCAPE SUPPLY

$699,053.70

ALL PARK AREAS

June 17, 2023

Artist Walk

Acon Construction

3653 Regent Blvd STE 401, Jacksonville, FL 32224

Attn: Frank Anderson

Liberty Landscape Supply proposes the following to include all labor, materials, equipment, taxes, delivery, installation, warranty, insurance, etc. per plans provided by Acon Construction for Artist Walk. The project id is B190487.00 drawn by gai Consultants and dated 7/29/22 with no listed revisions:

1.	Trees, shrubs, grasses, groundcovers, sod, and mulch	$242,892.96
2.	Topsoil, delivered and installed	$44,790.24
3.	Synthetic Turf: Xerigrass AP 58	$325,552.50
4.	Irrigation	$75,738.00
5.	Maintenance	$10,080.00
	Total	**$699,053.70**

NO LANDSCAPE

Respectfully,

Aimee Underwood

Liberty Landscape Supply

13385 N. Main St.

Jacksonville, FL 32218

EXHIBIT LL-4

A Plus Construction Services, Inc.
96150 Dowling Dr
Yulee, FL 32097
9046120597
chas.aplus@yahoo.com

Estimate

A PLUS CONSTRUCTION
CGC1529403 CCC1330803

ADDRESS
ACON Construction Co Inc
3653 Regent Blvd S-401
Fl
Jacksonville, FL 32224

ESTIMATE #	DATE
1088	09/13/2023

P.O. NUMBER
Artwalk College St Dog Park Ren

DESCRIPTION	QTY	RATE	AMOUNT
Renovation to include limited fencing, grade work, and sidewalk work	1	200,000.00	200,000.00
		TOTAL	**$200,000.00**

Accepted By

Accepted Date

EXHIBIT LL-4

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Art Walk Phase 3
Project No.: 8150-15
Date: Sep 13, 2023

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	APLUS Constr Services Inc	JSEB/WBE	Site/Amenities	$356,350
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Sep 13, 2023

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 the award with ACON Construction Company, Inc. (contract # 8150-15), to incorporate the attached Scope and Fee Summary, Exhibit LL-3, known as Amendment 37C, for the construction of the skate park and the Emerald Trail portions, allowing for the completion of work within 300 days from notice-to-proceed, and to increase the amount by $ 3,190,900.00, which includes a contingency of $50,000.00. Total revised expenditure amount not-to-exceed $4,742,542.97.

This amendment is to be funded by accounts: 33101.153104.565050.001033.00000000.00000.0000000 - $904,222.89
32102.153103.565051.001033.00000000.00000.0000000 - $1,417,676.71
32111.167101.565051.010255.00000000.00000.0000000 - $869,000.40 – To be executed by contract amendment through Office of General Counsel.

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

BUYER JACLYN STAMOS

RESPECTFULLY SUBMITTED DUSTIN FREEMAN, 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 0 DATE: 12/8/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/9/2022

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:
The Northbank Riverwalk Artist Walk project was awarded to ACON Construction Company, Inc. (contract #8150-15) in the amount of $521,258.97.

Recommend approval of Change Order #1 to ACON Construction Company, Inc. in the amount of $1,030,384.00 which includes a contingency of $50,00.00. This is to complete the site design except for the final skate park design and to provide Phase 1 construction. This incorporates the attached, Scope and Fee Summary, Exhibit "LL-2", and allowing for the completion of work within 150 days from issuance of notice-to-proceed. Revised guaranteed maximum price will be $1,551,642.97. Total annual expenditure amount is currently at $33,000,000.00; total amount spent to date is $29,606,508.33.

Funding for this award is to be encumbered account(s): 001033.565050.2.33101.334491.PWC01613 to be executed by contract Amendment 37B through Office of General Counsel.

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

BUYER Nekole Hulitt
NEKOLE HULITT

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 0 DATE: 6/3/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/4/21

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 Northbank Riverwalk Artist Walk project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $521,258.97, which includes a contingency of $12,000.00. The scope of award is to provide 60% design for the Northbank Artist Walk. This incorporates the attached, Scope and Fee Summary, Exhibit "LL-1", and allowing for the completion of work within 90 days from issuance of notice-to-proceed to have the conceptual plan finalized, then another 120 days to complete 60% design. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $18,262,731.36.

Funding for this award is to be encumbered account(s): PWCP331SD541-06505-PW0076-04-PWC016-13 to be executed by contract Amendment 37A through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
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: 10/10/19

RW Scott
Teresa R Eichorn
KMcG
Jerry Mitt

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/10/19

APPROVED ✓ BH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

BD # CDB-0008-16

CDB SVCS OF ACTIVE AND PASSIVE PARK PROJECTS

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. Subsequent presentations were conducted and evaluated on January 21, 2016. 01 23 16 ACON Construction Company, Inc (contract #3150-15) was awarded as highest ranking firm with funding not-to-exceed $6,000,000 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

Teresa R. Eichner

MEMBERS DISAPPROVING Ø DATE: 7-14-16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 7/14/16

OTHER DISAPPROVED

SIGNATURE

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 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 $5,000,000.00 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
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

APPROVED _____ DISAPPROVED DATE 1/28/16

OTHER

CDB-0008-16

-- SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS

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) 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

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

APPROVED _____ DATE 1/01/16

OTHER _____ DISAPPROVED _____

Director, Administrative Officer
For Mayor Sam Berry

SIGNATURE AUTHENTICATION