Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Reddie Point Pier Rehabilitation – CDB-0153-19

Requested Action/Authority:

Recommend approval to amend the award with Hal Jones Contractor, a Div of Vecellio & Grogan, Inc. to incorporate the Scope and Fee Summary, Exhibit O-1, known as Amendment #14A, for Reddie Point Pier Rehabilitation. Total not to exceed $345,920.00

Justification/Explanation:

Amendment #14A will include removal and reinstallation of new decking, handrails, and cross bracing.

Legal Contract #:	9952-05	Contract Date:	07/22/2020	Change Order/AMD #:	Amendment #14A	
PO/Release #:	TBD	Bid Date:	06/20/2019	Awarded Supplier:	Hal Jones Contractor a Div of V&G, Inc.	
Licenses Verified:	Yes	Effective Date:	11/21/2024	Basis of Award:	Highest Evaluated	
Federally Funded:	No	No. Invited:	7	Responses Received:	3	Attachments:
Solicitation:	DB - CDB-153 - 19			Procurement Contract #:	POA - 70110-20	
Executed By:	Office of General Counsel					

PoP:Base:	Project Completion	Options:	N/A	Extension(s):	N/A
JSEB Rec.:	Participation	%:	10	Bonds Waived Pursuant To:	N/A

Fund:	32124	Center:	167101	Acct:	565051	Proj:	010772	Activity:	00000000	$	345,920.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 345,920.00	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	Signed by: Gibbs, Sheldon 843DE27A46A74CA...	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	11/6/2024
Concurrence:	Signed by: Joseph, Daryl 05FF85FD2C5A429...	Title:	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES	11/8/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	11/13/2024
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 17483D5CD0EE4C1...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 11/18/2024
Name:	Kemp, Benjamin	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

EXHIBIT O-1

HAL JONES CONTRACTOR
A Division of Vecellio & Grogan, Inc.

CGC1529919

HAL JONES CONTRACTOR
A DIVISION OF VECELLIO & GROGAN, INC.

720 Talleyrand Avenue
Jacksonville, FL 32202
P.O. Box 3257 Jacksonville, FL 32206

Phone 904-355-5885
Facsimile 904-355-7648
website vecelliogrogan.com

October 14, 2024

Mr. Brian Burket
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville FL 32202

Re: Reddie Point Pier Rehabilitation

Dear Mr. Burket:

Hal Jones Contractor (HJC) is pleased to offer our proposal to furnish labor, materials, equipment and supervision to remove and reinstall new decking, handrails, and cross bracing on the Reddie Point Pier. Please see pricing and details below.

Lump Sum $345,920.00

Our proposal is based on the following clarifications and exceptions.

1. Engineering from MCE is not included.
2. We assume the cross bracing is above the normal low tide cycle and accessible from a work boat. Diver installation is not included.
3. We expect the work to take approximately 3 months, but is seasonally dependent on tides in the river.
4. Replacement of joists or stringers underneath the decking is not included.
5. Work on the floating docks or gangways is not included. No pile replacement is included.
6. Decking and handrail material is a Marine Deck 2x6, cross bracing is a 2.50 CCA treated 2x10. The deck screws are 304 SS #10 torx drive. Cross bracing threaded rods are 3/4 inch diameter 304 SS.
7. Builders risk insurance is not included.
8. Bond is not included. If desired, please add 1%.
9. Permits are not included.

Thank you for the opportunity to offer our proposal under the City's design-build marine contract. If you have any questions regarding this proposal, please do not hesitate to contact me.

Sincerely,

HAL JONES CONTRACTOR
A DIVISION OF VECELLIO & GROGAN, INC

Greg Tolbert

Greg Tolbert
Project Manager

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19 **OPEN DATE: 2019-05-15**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 3** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommended approval to utilize the second and final renewal option with Hal Jones Contractor, a division of Vecellio & Grogan, Inc., for contract number 9952-02. Period of Service will be from December 10, 2023 through December 9, 2025 with no renewal options remaining. The annual expenditure amount for the renewal period will be $6,000,000.00 per year ($12,000,000.00 total) for a total revised award amount no-to-exceed $36,000,000.00.

To be executed by formal contract amendment through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Vendor Letters, Previous Award(s)

ANALYST: BENJAMIN KEMP

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11/16/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/17/2023

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

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

A NEW DAY.

October 25, 2023

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

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

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

SUBJECT: Amendment 2 Contract Renewal CDB-0153-19 Contract 9952-02/POA-70110-20
Hal Jones Contractor, a Division of Vecellio & Grogan, Inc.
Design-Build Services for Marine Projects- Annual Contracts

Contract #9952-02 between the City and Hal Jones Contractor, a Division of Vecellio & Grogan, Inc. is set to expire on December 9, 2023. All work has been performed satisfactorily for the past two years. Section C-4 of the contract allows for two, two-year renewals. Therefore, we wish to extend the contract for the 2nd of the two-year renewals and increase the upset limit by $6,000,000 per year, as allowed, for a total of a $12,000,000.00 increase. In addition, Hal Jones Contractor, a Division of Vecellio & Grogan, Inc., has requested a rate increase for themselves as well as their subconsultants as shown in Exhibit C and is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract No. 9952-02, originally executed December 9, 2019, between the City and Hal Jones Contractor, a Division of Vecellio & Grogan, Inc. for Design-Build Services for Marine Projects- Annual Contracts be amended to increase the rates as requested in Exhibit C, to increase the maximum indebtedness by $12,000,000.00 to a new not to exceed limit of $36,000,000.00 and to extend the Period of Service from December 10, 2023 to December 9, 2025; with all other terms and conditions of the Agreement remaining unchanged

RGS/lw

cc: Robert Scott, P.E., Engineering and Construction Management

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

EXHIBIT C

HAL JONES CONTRACTOR
A Division of Vecellio & Grogan, Inc.

CGC1527871

HAL JONES CONTRACTOR
A DIVISION OF VECELLIO & GROGAN, INC.

720 Talleyrand Avenue
Jacksonville, FL 32202
P.O. Box 3257 Jacksonville, FL 32206

Greg Bedenbaugh
Division President

Phone 904-355-5885
Facsimile 904-355-7648
website vecelliogrogan.com

October 20, 2023

Ms. Lori West
Engineering Contract Manager
City of Jacksonville
Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, Florida 32202

Re: COJ Contract No. 9952-02
Design-Build Services for Marine Contracts – Annual Contracts
Renewal Request

Dear Ms. West:

This letter serves to inform the City of Jacksonville that Hal Jones Contractor, a Division of Vecellio & Grogan, Inc. wishes to renew our Design-Build Services for Marine Contracts – Annual Contracts, Contract No. 9952-05 for another two-year term. We have attached renewal rates and JSEB form per your request.

Please let me know if there is anything else you require.

Regards,

HAL JONES CONTRACTOR
A DIVISION OF VECELLIO & GROGAN, INC.

Gregory A. Bedenbaugh
Division President

cc: Robert Scott - COJ

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

EXHIBIT C

Appendix H

SCHEDULE OF JSEB SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

NAME OF BIDDER Hal Jones Contractor - A Division of Vecellio & Grogan, Inc.

PROJECT TITLE Design-Build Services Marine Projects - Annual Contract

BID NUMBER CDB-0153-19 TOTAL BASE BID AMOUNT _____

***Please list all JSEBs**

NAME OF SUB FIRM	ADDRESS OF FIRM	TYPE OF SUB (if certified)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE
Morales Consulting Engineering, Inc.	3832-010 Baymeadows Road Jacksonville, FL 32217	JSEB	Design, Structural	TBD

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2004-602, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature: _____ Title: Division President Date: 10/20/2023
Signature of Prime Contractor

Print Name: Gregory A. Bedenbaugh

Attach additional list of subcontractors/subconsultants as needed

JSEB FORM 1

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

EXHIBIT C

EXHIBIT A

NAME OF CONSULTANT Hal Jones Contractor-A Division of Vecellio & Grogan, Inc.
Contract Number CDB-0153-19

SCHEDULE OF PROPOSED RATES

1. Average hourly direct labor rates (without Fringe Benefits)

Principal, Branch Manager or Senior Officer	$	100.00	hr.
Project Manager	$	75.00	hr.
Quality Control Manager	$	60.00	hr.
Superintendent	$	65.00	hr.
Clerical	$	28.00	hr.

2. Total Overhead Rate (to be applied to Direct Labor) 150.00 %

3. Profit Rate (to be applied to Direct Labor plus Overhead) 10.00 %

4. Cost of 4-Man Survey Crew per 8 hour day (if applicable) $ N/A

5. Other Direct Project Costs per Unit (please specify)

_____

_____

_____

6. Estimated percentage of total fee to be performed by subconsultants 25 to 50 %

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

_____

_____

_____

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

EXHIBIT C

EXHIBIT A

NAME OF CONSULTANT **Morales Consulting Engineers, Inc.**
Contract Number **CDB-0153-19**

SCHEDULE OF PROPOSED RATES

1. Average hourly direct labor rates (without Fringe Benefits)

Principal, Branch Manager or Senior Officer	$	90.00	hr.
Project Manager (Responsible Professional)	$	100.00	hr.
Design Engineer or Architect (Registered)	$	100.00	hr.
Design or Technician (Non-Registered)	$	35.00	hr.
Drafter or CADD Operator	$	35.00	hr.
Field Inspector	$	35.00	hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	$	22.00	hr.

2. Total Overhead Rate (to be applied to Direct Labor) 136.65 %

3. Profit Rate (to be applied to Direct Labor plus Overhead) 10.00 %

4. Cost of 4-Man Survey Crew per 8 hour day (if applicable) $ N/A

5. Other Direct Project Costs per Unit (please specify)

_____

_____

_____

6. Estimated percentage of total fee to be performed by subconsultants 0.0 %

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

_____

_____

_____

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

EXHIBIT C

EXHIBIT A

NAME OF CONSULTANT **WSP**
Contract Number **CDB-0153-19**

SCHEDULE OF PROPOSED RATES

1. Average hourly direct labor rates (without Fringe Benefits)

Chief Engineer	$	100.82	hr.
Principal	$	88.48	hr.
Principal Engineer, Project Manager	$	74.12	hr.
Principal Engineer, Geotechnical	$	83.66	hr.
Senior Principal Geotechnical Engineer	$	59.93	hr.
Tech Professional 3 - Geotechnical	$	53.01	hr.
Tech Professional 1 - Civil	$	32.35	hr.
Senior 1 Geologist	$	50.48	hr.
Principal Geotechnical Engineer	$	58.16	hr.
Senior 1 Geotechnical Engineer	$	57.69	hr.
Senior Geotechnical Engineer	$	48.95	hr.
Associate Engineer Technical	$	72.12	hr.
Project Geotechnical Engineer	$	30.21	hr.
Staff Geotechnical Engineer	$	28.00	hr.
CADD Technician 4	$	35.01	hr.
CADD Operator	$	26.64	hr.
Sr. Project Coordinator	$	34.97	hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	$	22.00	hr.

2. Total Overhead Rate (to be applied to Direct Labor) 174.27 %

3. Profit Rate (to be applied to Direct Labor plus Overhead) 10.00 %

4. Cost of 4-Man Survey Crew per 8 hour day (if applicable) $ N/A hr.

5. Other Direct Project Costs per Unit (please specify)

_____

_____

6. Estimated percentage of total fee to be performed by subconsultants 0.0 %

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

_____

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

EXHIBIT C

EXHIBIT A

NAME OF CONSULTANT **ENG Engineering, Inc.**
Contract Number **CDB-0153-19**

SCHEDULE OF PROPOSED RATES

1.	Average hourly direct labor rates (without Fringe Benefits)			
	Principal (Partner or Senior Officer)	$	100.00	hr.
	Project Manager (Responsible Professional)	$	60.00	hr.
	Design Engineer	$	45.00	hr.
	Designer/Technician/Field Technician	$	35.00	hr.
	Drafter CADD Operator	$	25.00	hr.
	Field Inspector	$	35.00	hr.
	Clerical (Typist, Word Processor, Document Assembly, etc.)	$	20.00	hr.
	Infrared Camera Operator (minimum 4 hours)	$	80.00	hr.
2.	Total Overhead Rate (to be applied to Direct Labor)		150.00	%
3.	Profit Rate (to be applied to Direct Labor plus Overhead)		10.00	%
4.	Cost of Reproduction and Printing			
	Blueprint		$0.35/square foot	
	Copies		$0.30/sheet	
5.	Other Direct Project Costs per Unit (please specify)			
	Mileage		$0.545/mile	
	Travel		Cost	
	Supplies		Cost	
	Special Equipment		Cost	
	Literature		Cost	
	Infrared Camera		$500/day	

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

EXHIBIT C

EXHIBIT A

NAME OF CONSULTANT Arc Surveying & Mapping, Inc.
Contract Number CDB-0153-19

SCHEDULE OF PROPOSED RATES

1. Average hourly direct labor rates (without Fringe Benefits)

Project Manager (Responsible Professional)	$	62.50	hr.
CADD Mapping	$	140.00	hr.
Professional Licensed Surveyor	$	185.00	hr.
Design Engineer or Architect (Registered)	$	N/A	hr.
Designer or Technician (Non-Registered)	$	N/A	hr.
Drafter or CADD Operator	$	40.81	hr.
Field Inspector	$	N/A	hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	$	75.00	hr.

2. Total Overhead Rate (to be applied to Direct Labor) 175.00 %

3. Profit Rate (to be applied to Direct Labor plus Overhead) 10.00 %

4. Cost of 4-Man Survey Crew per 8 hour day (if applicable) $ N/A

5. Other Direct Project Costs per Unit (please specify)

6. Estimated percentage of total fee to be performed by subconsultants 0 %

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

Topo Crew Day Rate: $1,850.00

Hydrographic Crew Day Rate: $2,850.00

Laser Scan Crew Day Rate: $2,500.00

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19 **OPEN DATE: 2019-05-15**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommended approval to utilize the first renewal option with Hal Jones Contractor, a division of Vecellio & Grogan, Inc Period of Service will be from December 10, 2021 through December 9, 2023 with one (1) two (2) year renewal option remaining. The annual expenditure amount for the renewal period will be $6,000,000.00 per year for a total revised award amount no-to-exceed $24,000,000.00

To be executed by formal contract amendment through Office of General Counsel

ATTACHMENTS: Recommendation Memo, Vendor Letters, Previous Award(s)

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 9/23/21

OTHER

ACTION OF AWARDING AUTHORITY DATE 9-24-21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

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

September 13, 2021

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

SUBJECT: CDB-0153-19 – Design-Build Services for Marine Projects- Annual Contracts
Account # Various

Contract #9952-02 between the City and Hal Jones Contractor, a Division of Vecellio & Grogan, Inc. is set to expire on December 9, 2021. All work has been performed satisfactorily for the past two years. Section C-4 of the contract allows for two, two-year renewals. Therefore, we wish to extend the contract for the 1st of the two-year renewals and increase the upset limit by $6,000,000 per year, as allowed, for a total of a $12,000,000.00 increase. There is no rate increase associated with this amendment. Hal Jones Contractor, a Division of Vecellio & Grogan, Inc., Inc. is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract No. 9952-02, originally executed December 9, 2019, between the City and Hal Jones Contractor, a Division of Vecellio & Grogan, Inc. for Design-Build Services for Marine Projects- Annual Contracts be amended to increase the maximum indebtedness by $12,000,000.00 to a new not to exceed limit of $24,000,000.00 and to extend the Period of Service from December 10, 2021 to December 9, 2023; with all other terms and conditions of the Agreement remaining unchanged

cc: Lori A. West, Engineering & Construction Management

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

HAL JONES CONTRACTOR
A Division of Vecellio & Grogan, Inc
CGC1527871

HAL JONES CONTRACTOR
A DIVISION OF VECELLIO & GROGAN, INC

720 Talleyrand Avenue
Jacksonville, FL 32202
P.O. Box 3257 Jacksonville, FL 32206

Greg Bedenbaugh
Division President

Phone 904-355-5885
Facsimile 904-355-7648
website vecelliogrogan.com

August 26, 2021

Ms. Lori West
Engineering Contract Manager
City of Jacksonville
Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, Florida 32202

Re: COJ Contract No. 9952-02
Design-Build Services for Marine Contracts – Annual Contracts
Renewal Request

Dear Ms. West:

This letter serves to inform the City of Jacksonville that Hal Jones Contractor, a Division of Vecellio & Grogan, Inc. wishes to renew our Design-Build Services for Marine Contracts – Annual Contracts, Contract No. 9952-05 for another two-year term. We have attached the JSEB form per your request.

Please let me know if there is anything else you require.

Regards,

HAL JONES CONTRACTOR
A DIVISION OF VECELLIO & GROGAN, INC.

Greg Tolbert
Project Manager

cc: Robert Scott - COJ

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

Appendix H

SCHEDULE OF JSEB SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

NAME OF BIDDER Hal Jones Contractor - A Division of Vecellio & Grogan, Inc.

PROJECT TITLE Design-Build Services Marine Projects - Annual Contract

BID NUMBER CDB-0153-19 TOTAL BASE BID AMOUNT _____

*Please list all JSEBs

NAME OF SUB FIRM	ADDRESS OF FIRM	TYPE OF SUB (if certified)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE
Morales Consulting Engineering, Inc.	3832-010 Baymeadows Road Jacksonville, FL 32217	JSEB	Design, Structural	TBD

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2004-602, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature: _____ Title: Project Manager Date: 8/26/2021
Signature of Prime Contractor

Print Name: Greg Tolbert

Attach additional list of subcontractors/subconsultants as needed

JSEB FORM 1

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 05/15/2019

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was previously shortlisted for three firms and approved on 06/20/19, Interviews were held for the three shortlisted firms listed below and final average scores approved on 08/2/19 to enter into negotiations with #1 ranked firm Hal Jones Contractor, a division Vecellio & Grogan, Inc.

Recommend approval of award to Hal Jones Contractor, a division Vecellio & Grogan, Inc., as a result of negotiations to include Rate Schedules, per Exhibit A. The initial period of service will be for two (2) years with two (2) additional two (2) year periods upon satisfactory performance by Consultant. The maximum indebtedness will be $6,000,000.00 per year with carryover for any unused portion.

To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Rate Sheets, Term of Agreement, 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/Robert Skalitzky, Chief, Natural and Marine Resources

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/24/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/24/19

APPROVED BH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 05/15/2019

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was previously shortlisted for three firms and approved on 06/20/19; Interviews were held for the three shortlisted firms based on the final average scores, the following firms are listed alphabetically. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

3) Baker Construction Services, LLC. – 91.50
1) Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc. – 112.75
2) Superior Construction Co. SE, LLC- 104.00

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval of award for final list to begin negotiations with number one ranked firm Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc.

Attachments: Recommendation Memo, Scoring Matrix, Section 2.6, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John Pappas, P.E., Director, 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: 8/01/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/2/19

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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Docusign Envelope ID: C32D196F-915C-4427-8193-F2C3DCC63E5A

SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 05/15/2019

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City received three (3) proposals for evaluation and all were found to be responsive, interested, qualified and available to provide the services required by the RFP. Based on the above the following firms listed alphabetically were determined to be the most qualified. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

3) Baker Construction Services, LLC. – 66.50
1) Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc. - 82.75
2) Superior Construction Co. SE, LLC- 75.50

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to move forward to presentation/interviews before CSPEC.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, JSEB Letter, Section 2.6

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John Pappas, P.E., Director, 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: 6/20/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/20/19

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No 2015-05

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