Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Community Center Upgrades - 17- CDB-0112-21

Requested Action/Authority:

Recommend approval to amend the award with Acon Construction Co., Inc. (contract # 71629-22), to incorporate the Scope and Fee Schedule, Exhibit R-1 known as Amendment 17B in the amount of $226,051.00. Total revised NTE is $2,219,050.39.

Justification/Explanation:

This amendment will complete added work not included in Phase 1 of this project as outlined in Exhibit R-2.

Legal Contract #:	71629-22	Contract Date:	03/22/2023	Change Order/AMD #:	Amendment #17B	
PO/Release #:	656066-23	Bid Date:	06/23/2021	Awarded Supplier:	Acon Construction Co., Inc.	
Licenses Verified:	Yes	Effective Date:	11/21/2024	Basis of Award:	Highest Evaluated	
Federally Funded:	No	No. Invited:	7	Responses Received:	4	Attachments:
Solicitation:	DB - CDB-0112 - 21			Procurement Contract #:	POA - 71629-22	
Executed By:	Office of General Counsel					

PoP:Base:	Project Completion	Options:	N/A	Extension(s):	N/A
JSEB Rec.:	Participation	%:	20	Bonds Waived Pursuant To:	N/A

Fund:	32111	Center:	167101	Acct:	565051	Proj:	010464	Activity:	00000000	$	226,051.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 2,219,050.39	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	11/13/2024
Concurrence:	Signed by: Joseph, Daryl 05FF85FD2C5A429...	Title:	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES	11/14/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	11/16/2024
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: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

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.

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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: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

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

Nov 7, 2024

City of Jacksonville
Department of Public Works
Engineering and Construction Management
214 N. Hogan Street
Jacksonville, FL 32202

Attention: Sheldon Gibbs, PE
City Engineer
Reference: Community Center Upgrades Added Work
DB Contract #71629-22

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 complete added work not included in Phase 1 of this project. The work is outlined in the attached proposal and attachments.

Our Guaranteed Maximum Price (GMP) for this project phase as stated is $226,051.00.

The Guaranteed Completion Date (GCD) will be 120 days from receipt of fully executed amendment.

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

Sincerely,

Frank Anderson
Construction Manager

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

ACON Construction Company

DB Contract 71629-22

Community Center Upgrades
Added Work **DATE: 10/15/24**

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	8	$110.00	$880.00
	Supervision	Hrs	24	$75.00	$1,800.00
	Administration	Hrs	6	$75.00	$450.00
	Bond and General Conditions	LS	1	$3,200.00	$3,200.00
	Aplus added work	LS	1	$203,950.00	$203,950.00
	Subtotal				**$210,280.00**
	DB Fee 7.5%	LS	1	$15,771.00	$15,771.00
			TOTAL		**$226,051.00**

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

A Plus Construction Services, Inc.
96150 Dowling Dr
Yulee, FL 32097
+19046120597
chas.aplus@yahoo.com

$203,950.00

Estimate

A PLUS CONSTRUCTION
CGC1529403
CCC1330803

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

ESTIMATE #	DATE
1129	10/23/2024

P.O. NUMBER
Community Centers CO 1

DESCRIPTION	QTY	AMOUNT
Balis: Supply and install new LVP flooring and vinyl cove base throughout, including closets and storage rooms	1	50,450.00
Supply and install new base cabinets and laminate counter in Art Room.	1	23,760.00
Supply and install new ceiling tiles throughout building	1	10,886.00
Supply and install new frosted window film/clings to interior door windows (11 in total)	1	3,780.00
Emmett Reed: Enclose underneath staircase	1	7,776.00
Supply and install 2 new bleachers in gym to match the 1 ADA set already in scope	1	28,788.00
R.F. Kennedy: Change Gym lights to match those at Emmett Reed	1	24,840.00
Supply and install 2 new bleachers in gym to match the 1 ADA set already in scope (price included with Emmett Reed)	1	0.00
Add FRP wall protector on new wall in gym (where old stage was)	1	2,754.00
Mary Lena Gibbs: Install 5600 SF LVP	1	50,916.00

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Community Center Upgrades Added Work
Project No.: 0112-21
Date: Nov 7, 2024

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	APlus Construction Services Inc	JSEB	Gen Constr	$226,051.00
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Nov 7, 2024

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

Parks, Recreation & Community Services
Job Scope / Specifications

	Admin Award Request		Informal Quote Request ITQ
	Agreement Amendment Request		New Low Bid Request ITB
	CIP Construction Services		Request for Proposal RFP
	Contract Purchase Agreement		Piggyback Request
	Direct Material Purchase		Single Source
	Emergency Request		Federal Funded [i.e. CDBG]
	Close a PO/BO	X	Change Order on PO listed #656066-23

POA: POA-71629-22

Date: 11/7/24

Recommended Vendor: ACON Construction

Address:

City/State/Zip:

Quote Attached: Yes

SCPQL - Countywide Community Center Improvements

POETA	Project#	Task#	Expenditure Type	Expenditure Organization	Contract#	Funding Source	
	010464	1	565051	PRSC	32111-384020	Parks & Rec Capital Projects	
1Cloud Funding	**Fund**	**Center**	**Account**	**Project**	**Activity**	**Interfund**	**Future**
	32111	167101	565051	010464	00000000	00000	0000000

Description of Item / Or Invoice #	QTY	UNIT	UNIT $	AMOUNT
Project is located at: **Balis Community Center, Emmett Reed Community Center, Henry T. Jones Community Center, Mary Lena Gibbs Community Center, and Robert F. Kennedy Community Center**				
Contractor to provide material / labor / equipment / transportation / taxes to: Include additional work for renovation projects to (5) Community Centers. This is a change order to PO #656066-23. Unless stated otherwise, the replacement/repair materials shall match existing. The COJ Project Manager is to approve all final materials choices at each center.				
Change Order Includes: Project management, supervision, administration, bond & limited general conditions, Aplus Construction added costs from unseen conditions and structural mods, ACON contingency, and DB Fee 10%.	1	Job	$226,051.00	$226,051.00
Current Balance - $1,992,999.39 **Increase by - $226,051.00** **New Balance - $2,219,050.39**				

Note: All questions/clarifications about the scope must be submitted at least 3 days prior to the bid closing. No questions will be answered 2 days prior to bid close to allow the Project Manager time to respond. Contractor will be responsible for all site clean-up and removal of all debris everyday while installation/work is being completed. Contractor will not be allowed to store any materials/supplies or equipment on site during this project completion. Contractor is responsible for all broken walkways, irrigation, water or electrical lines that they may damage during the installation of the project. Any spoil piles shall not be left on site. Project completion shall be verified by the project manager prior to payment. All projects and work shall be compliant with local building codes and with the Americans with Disabilities Act compliance regulations. This project shall be completed within 30 days after receiving the official PO notification from the City of Jacksonville. All projects will be reviewed by COJ Project Manager(s) to ensure adherence to scope. All measurements shall be field verified by the Contractor before bidding on the project.

Contact: Becca Wright, 904-255-7923 upon receipt of purchase order				
Total Amount of Order				$ 226,051.00
Ship to: N/A				

Requested By:	Becca Wright	Requested For:	Becca Wright
Approved:		Date:	11-8-24

Daryl T. Joseph, Director

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21 **OPEN DATE: 2021-06-23**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Acon Construction Co., Inc. (contract # 71629-22), to incorporate the Scope and Fee Schedule, Exhibit R-1 known as Amendment 17A, to provide upgrades to five (5) community centers in the amount of $1,992,999.39 to be completed within 300 days from notice of award.

Funding Source: 32111.167101.565051.010464.00000000.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

ATTACHMENTS: Recommendation Memos, Scope and Fee Schedule and Previous Awards

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, 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: 3/2/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/2/23

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: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

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 21, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., 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-0112-21 – Design-Build Services - Active and Passive Parks Projects – Community Center Upgrades AMENDMENT 17A

Based on the Design Criteria Package (DCP) developed by the Department of Parks, Recreation and Community Services, in accordance with Design/Build CDB-0112-21, Contract 71629-22 has completed negotiations with Acon Construction Co., Inc., to provide upgrades at 5 community centers. Negotiations have resulted in the GMP amount of $1,992,999.39, with $75,000.00 in contingency, as indicated on the attached Scope & Fee Summary, Exhibit R-1 and allowing for the completion of the work within 300 days from the Notice to Proceed. Acon Construction Co., Inc. is committed to meeting the 20% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract #71629-22, originally executed March 8, 2022, between the City and Acon Construction Co., Inc. for Design-Build Services- Active and Passive Parks, be amended to incorporate the attached Scope and Fee Summary, Exhibit R-1 for Community Center Upgrades for the GMP amount of $1,992,999.39 known as Amendment 17A.

To be encumbered as follows:

Accounts	TOTAL
32111.167101.565051.010464.00000000.00000.0000000	
TOTAL	$1,992,999.39

RGS/lw

Attachment: Exhibit R-1
JSEB Participation

cc: Lori West, Engineering and Construction Management

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

EXHIBIT R-1

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

Jan 25, 2022

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: Community Center Upgrades
DB Contract #0112-21

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 upgrades at five community centers in accordance with the DCP and walkthroughs at the various centers. Overall project costs are spread over all five centers while direct costs for each center are separated. The attached proposal and backup serve to break out work in conjunction with the DCP requirements. A limited contingency of $75,000.00 is included to provide for issues we may find that were not anticipated and it will be used in accordance with the base contract. One caveat at all centers is the requirement for any materials to be approved by COJ PM.

Our Guaranteed Maximum Price (GMP) for this project phase as stated is $1,992,999.39.

The Guaranteed Completion Date (GCD) will be 300 days from receipt of fully executed amendment.

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

Sincerely,

Frank Anderson
Construction Manager

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

EXHIBIT R-1

AEON Construction Company

DB Contract 0112-21

Community Center Upgrades DATE: 1/25/23

	Project Management	Hrs	96	$110.00	$10,560.00
	QA/QC Allowance	LS	1	$10,000.00	$10,000.00
	Administration	Hrs	48	$75.00	$3,600.00
	Supervision	Hrs	360	$75.00	$27,000.00
	Bond and General Conditions	LS	1	$60,000.00	$60,000.00
	Architectural Design Allowance	LS	1	$100,000.00	$100,000.00
	Robert Kennedy Total	LS	1	$435,899.60	$435,899.60
	Mary Lena Gibbs Total	LS	1	$312,407.70	$312,407.70
	Henry T Jones Total	LS	1	$179,465.00	$179,465.00
	Emmett Reed Totals	LS	1	$487,152.52	$487,152.52
	Balis Totals	LS	1	$152,868.10	$152,868.10
	Contingency (Limited by Budget)	LS	1	$75,000.00	$75,000.00
	Subtotal				$1,853,952.92
	DB Fee 7.5%	LS	1	$139,046.47	$139,046.47
			TOTAL		$1,992,999.39

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

HALFF

EXHIBIT R-1

$100,000.00 ALLOWANCE TO BE USED AS NECESSARY OVER ALL 5 CENTERS

20 January 2023

Frank Anderson
ACON Construction Company
3635 Regent Blvd.
Suite 401
Jacksonville, FL 32224

via: fanderson@aconcci.com

RE: AGREEMENT FOR PROFESSIONAL SERVICES
DESIGN-BUILD COMMUNITY CENTER UPGRADES
JACKSONVILLE, FLORIDA

Dear Frank:

HALFF ASSOCIATES, INC is pleased to submit our proposal to provide limited architectural services for the referenced project associated with the Design Criteria Package (DCP).

"Absent a fully executed form of contract to the contrary, once signed by you or your authorized representative, this form of Agreement for Professional Services ("the Agreement") shall, for all purposes, constitute a binding contract upon ACON Construction Co, Inc. (CLIENT) and Halff Associates, Inc. (Halff). This agreement will comply with the terms and conditions of the Master Subcontractor Agreement executed between ACON Construction Co, Inc., and Halff Associates; Inc. dated December 8, 2022. In addition, once signed by you or your authorized representative, this Agreement shall serve as the Notice to Proceed with the work identified herein."

The abbreviated project description, scope of services, CLIENT'S responsibilities, schedule, compensation, and contract conditions are as follows:

I. ABBREVIATED PROJECT DESCRIPTION

It is our understanding that the CLIENT'S goal is to implement via design-build, minor upgrades associated in the DCP to the following Community Centers:

1. Balis
2. Emmett Reed
3. Henry T. Jones
4. Mary Lena Gibbs
5. Robert F. Kennedy

II. SCOPE OF SERVICES

Halff will provide architectural services to include three tasks:

A. TASK 1 – SITE VISITS

1. Visit each site once to visual observe existing conditions to confirm the scope can be accomplished.

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

B. TASK 2 – DESIGN

1. Prepare a design report to include narratives, graphics and specifications if required to document the scope of work to be accomplished at each project site associated with the owner DCP.
2. Attend up to 10 meetings with the Client.
3. Attend up to 10 meetings with the Owner.

C. TASK 3 – CONSTRUCTION ADMINISTRATION

1. Respond to CLIENT requests for information (RFI's).
2. Review CLIENT submittals, if required.
3. Visit the site, if required to visually observe the work for compliance with design intent and prepare a site observation report.

III. CLIENT'S RESPONSIBILITIES

A. Payment of all impact, review and permitting fees.

B. Provide CONSULTANT with any information, agreements, and/or restrictions that may be in effect on the property and impact the design guidelines or criteria for the project.

C. The CLIENT shall provide CONSULTANT with access to the site for activities necessary for the performance of the services. CONSULTANT will take precautions to minimize damage due to these activities but have not included in the fee the cost of restoration of any resulting damage.

D. Provide CONSULTANT with existing condition drawings from which all design illustrations will be developed from.

IV. SCHEDULE

Upon receipt of a fully executed copy of this Agreement, CONSULTANT will perform its services and discharge the obligations imposed upon us in a prompt and timely manner and as expeditiously as is consistent with professional skill and care and the orderly progress of the work. We also acknowledge that the CLIENT is to be regularly and routinely consulted in connection with the performance hereunder.

V. SUPPLEMENTAL SERVICES

Services authorized in writing by the CLIENT other than those specifically listed in the Scope of Services, and which are agreed to be performed by CONSULTANT by written addenda to this Agreement, shall be considered Supplemental Services. The CLIENT shall compensate CONSULTANT at an agreed upon lump sum fee or based on hourly rates provided. Supplemental Services may include, but not be limited to, the following items:

VI. EXCLUDED SERVICES

CONSULTANT'S Scope of Services expressly does not include the following services which are the obligation of the CLIENT or Owner, as the case may be.

1. Client and Owner meetings that exceed the designated number in Task 2 Design.
2. Facility survey and preparation of existing condition drawings.

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

3. Facility condition assessment services.
4. Building code, life safety, and ADA assessment services.
5. Building engineering services such as but not limited to civil, structural, mechanical, electrical, plumbing, fire protection-life safety, IT/communications, security, audio-visual.
6. Landscape Architecture.
7. Furnishing &Equipment (F&E) services.
8. Roof repairs and replacement.
9. All site work.
10. Public presentations.
11. Preparation of renderings and/or virtual simulations.
12. Value Engineering.
13. Review of Pay Applications.
14. Surveying services.
15. Geotechnical services.
16. Environmental services.
17. Historic Preservation services.
18. Design of retaining walls and structures.
19. Building permit services.
20. Regulatory authority meeting, filing, submittal, and permit fees.
21. Recording of utility easements or other materials.
22. Environmental impact and cultural statements and assessments, jurisdictional waters of the US determination.
23. Flood studies, conditional or final FEMA Letter of Map Revision.
24. Endangered species or wetland impact permitting.
25. Traffic studies.
26. Offsite roadway design, access, and right-of-way permitting services if not specified above.
27. Subsurface Utility Engineering.
28. Offsite infrastructure capacity studies/assessments/analysis/designs.
29. Quality control and material testing services during construction.
30. Bidding services.
31. Inspection services/site observation field visits.
32. The Design Professionals shall not be required to execute any documents subsequent to the signing of this Agreement that in any way might in the sole judgment of the Design Professional, increase the Design Professional's risk or the availability or cost of his or her professional or general liability insurance.
33. Revisions to the plans requested by the Client after the plans are approved unless necessitated by discrepancy in the plans.
34. Design of retaining walls or design of landscape/decorative type retaining walls.
35. Quantity take-offs and/or Engineer's Statement of Probable Construction Cost
36. LEED Services.
37. Sign design and permitting.
38. Any services not specifically outlined in this scope.

VII. FEE SCHEDULE

Services will be provided on a lump sum contract basis of $100,000.00. Individual task orders for each project location will be invoiced monthly based on the percent complete of each task. Task orders and reimbursable expenses will be agreed to with prior written authorization.

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

HALFF

This Agreement along with the attached EXHIBIT A Standard Form of Agreement for Professional Services constitute our understanding of the work and our relationship under this project, and may only be modified in writing, signed by both parties. The signature below authorizes the work herein described to proceed and does so on behalf of the Signatory and on behalf of CLIENT, the Owner of the land or property upon which the work is to be performed and warrants that he/she has authority to sign this Agreement on behalf of the Signatory and on behalf of the Owner of the land. The signature below further authorizes CONSULTANT to serve notice to Owner of the properties under this Agreement in accordance with Section 713.06, Florida Statutes. This Agreement is only valid if signed by both parties within thirty (30) days from the date of transmittal.

Approved:

HALFF ASSOCIATES, INC.

_____
Joseph P. Loretta, PLA, LEED®AP-BD+C
Date: 1/20/23

_____
Robert R. Smedley, AIA, DBIA
Date: 1/20/23

Approved:

ACON Construction

Signature:_____

Name:_____

Title:_____

Date:_____

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

EXHIBIT R-1

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
1070	01/18/2023

P.O. NUMBER
Robert Kennedy Community Center

PER DCP & WALKTHROUGH

DESCRIPTION	QTY	RATE	AMOUNT
Building Fire rated exit doors	1	24,200.00	24,200.00
Gym Paint	1	24,574.00	24,574.00
Gym Taraflex Vinyl flooring & baseboards	1	103,400.00	103,400.00
Gym Wall padding	1	11,550.00	11,550.00
Gym Convert stage area	1	16,500.00	16,500.00
Gym Aluminum Benches	1	15,950.00	15,950.00
Gym ADA	1	0.00	0.00
Lobby (1st and 2nd Floors) Paint	1	0.00	0.00
Lobby (1st and 2nd Floors) LVP Flooring	1	27,284.40	27,284.40
Lobby (1st and 2nd Floors) Update stucco	1	13,200.00	13,200.00
Lobby (1st and 2nd Floors) Repair Stair railing	1	28,160.00	28,160.00
Lobby (1st and 2nd Floors) ceiling Tiles	1	440.00	440.00
Lobby (1st and 2nd Floors) Close in underneath the stairs	1	5,280.00	5,280.00
Lobby (1st and 2nd Floors) Missing exit sign	1	660.00	660.00
Lobby (1st and 2nd Floors) ADA 1st floor	1	13,200.00	13,200.00
Lobby (1st and 2nd Floors) ADA 2nd floor	1	4,950.00	4,950.00
Outside Building Paint Entrance Door	1	770.00	770.00

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

EXHIBIT R-1

DESCRIPTION	QTY	RATE	AMOUNT
Outside Building Paint railings	1	1,980.00	1,980.00
Outside Building Power wash front exterior	1	2,420.00	2,420.00
Outside Building ADA	1	13,200.00	13,200.00
Outside Building Fix concrete repairs	1	27,500.00	27,500.00
Outside Building New letters for entrance sign	1	1,650.00	1,650.00
Outside Building Roof Repairs	1	55,000.00	55,000.00
Rec Room Paint	1	0.00	0.00
Rec Room LVP Flooring	1	14,731.20	14,731.20
Rec Room Sounds Panel	1	4,620.00	4,620.00
Rec Room Remove and dispose trophy case	1	550.00	550.00
Rec Room Supply and install cubbies	1	4,440.00	4,440.00
Rec Room Storage Closet	1	13,200.00	13,200.00
Rec Room Wall mount tv's w/ gaming & electrical	1	1,540.00	1,540.00
Rec Room Storefront doors	1	3,850.00	3,850.00
Rec Room Repair exit sign	1	770.00	770.00
Rec Room New ceiling tiles	1	330.00	330.00
		TOTAL	**$435,899.60**

Accepted By

Accepted Date

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

EXHIBIT R-1

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
1067	01/18/2023

P.O. NUMBER
Mary L Gibbs Community Center

PER DCP & WALKTHROUGH

DESCRIPTION	QTY	RATE	AMOUNT
Classroom New door	1	2,310.00	2,310.00
Classroom Mini split AC unit	1	6,600.00	6,600.00
Classroom Fix existing ductwork	1	1,320.00	1,320.00
Gym Paint Walls	1	22,440.00	22,440.00
Gym Maple hardwood floors w/ vinyl baseboards	1	120,450.00	120,450.00
Gym (10) mod to doors	1	3,300.00	3,300.00
Gym volley ball sleeves & covers	1	3,300.00	3,300.00
Gym regulation striping	1	0.00	0.00
Gym adjust (6) goals	1	1,100.00	1,100.00
Gym Wall padding	1	10,752.50	10,752.50
Gym remove and replace bleachers	1	3,850.00	3,850.00
Gym Aluminum benches	1	45,650.00	45,650.00
Gym Replace double sliding doors	1	4,180.00	4,180.00
Gym Move doors on kitchen serving window	1	3,850.00	3,850.00
Lobby/Hallway/Offices/Computer Lab/Customer Intake Rm Paint	1	12,595.00	12,595.00
Lobby/Hallway/Offices/Computer Lab/Customer Intake Rm LVP Flooring	1	15,572.70	15,572.70
Lobby/Hallway/Offices/Computer Lab/Customer Intake Rm Remove wall between computer	1	8,250.00	8,250.00

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

EXHIBIT R-1

DESCRIPTION	QTY	RATE	AMOUNT
lab & office			
Outside Building ADA	1	16,500.00	16,500.00
Rec Room Paint walls	1	8,580.00	8,580.00
Rec Room (2) wall mounted TV w/Electrical & gaming	1	330.00	330.00
Rec Room New Windows	1	3,850.00	3,850.00
(2) Weight Rooms Black rubber flooring	1	13,200.00	13,200.00
(2) Weight Rooms Paint	1	4,427.50	4,427.50
		TOTAL	**$312,407.70**

Accepted By

Accepted Date

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

EXHIBIT R-1

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

Estimate

A PLUS CONSTRUCTION
CGC1528403 CCC1330803

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

ESTIMATE #	DATE
1064	01/18/2023

P.O. NUMBER
Henry T Jones Community Center

PER DCP & WALKTHROUGH

DESCRIPTION	QTY	RATE	AMOUNT
Art Storage Room New Cover on Florescent light	1	220.00	220.00
Art Storage Room Wood storage shelves	1	11,000.00	11,000.00
Art Storage Room ADA	1	825.00	825.00
Computer Lab Remove whiteboard	1	220.00	220.00
Computer Lab New lighting	1	3,080.00	3,080.00
Computer Lab Wood storage shelves	1	11,000.00	11,000.00
Computer Lab Wall mount TV w/gaming	1	1,320.00	1,320.00
Building Paint	1	29,452.50	29,452.50
Building Vinyl baseboards	1	4,427.50	4,427.50
Building Ceilings	1	34,650.00	34,650.00
Exercise Room Black rubber flooring	1	17,490.00	17,490.00
Exercise Room Switch plate	1	165.00	165.00
Exercise Room Sound system w/ mounted locking cabinets	1	3,300.00	3,300.00
Exercise Room ADA	1	1,650.00	1,650.00
Kitchen Cabinets	1	7,150.00	7,150.00
Kitchen Counters	1	17,490.00	17,490.00
Outside Building Paint	1	11,000.00	11,000.00
Outside Building ADA	1	4,400.00	4,400.00

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

EXHIBIT R-1

DESCRIPTION	QTY	RATE	AMOUNT
Outside Restrooms (Men's and Women's) Paint	1	0.00	0.00
Outside Restrooms (Men's and Women's) New sink and faucet	1	5,500.00	5,500.00
Outside Restrooms (Men's and Women's) Power wash floors	1	3,080.00	3,080.00
Outside Restrooms (Men's and Women's) ADA	1	1,650.00	1,650.00
Rec Room New Lock on exit door	1	825.00	825.00
Rec Room 2" vinyl blinds	1	550.00	550.00
Rec Room Wall mounted bag hooks	1	3,740.00	3,740.00
Rec Room Outlet covers	1	880.00	880.00
Rec Room ADA	1	4,400.00	4,400.00
		TOTAL	**$179,465.00**

Accepted By

Accepted Date

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

EXHIBIT R-1

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

Estimate

A PLUS CONSTRUCTION

CGC1529403 CCC1330603

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

ESTIMATE #	DATE
1063	01/18/2023

P.O. NUMBER
Emmet Reed

PER DCP & WALKTHROUGH

DESCRIPTION	QTY	RATE	AMOUNT
Second Floor ADA	1	35,200.00	35,200.00
Community Rental Room New door hardware	1	1,320.00	1,320.00
Community Rental Room ADA	1	660.00	660.00
Building Paint	1	45,760.00	45,760.00
Building Ceilings	1	46,728.00	46,728.00
Building ADA	1	6,050.00	6,050.00
Exercise Room Rubber floors	1	17,490.00	17,490.00
Building Mirrors	1	2,530.00	2,530.00
Building Blinds	1	660.00	660.00
Gym Flooring baseboards	1	91,850.00	91,850.00
Gym Wall padding	1	11,550.00	11,550.00
Gym New lights	1	17,324.92	17,324.92
Gym Aluminum benches	1	15,950.00	15,950.00
Kitchen Cabinets	1	7,755.00	7,755.00
Kitchen Counters	1	13,200.00	13,200.00
Kitchen Tile floor	1	2,420.00	2,420.00
Kitchen ADA	1	3,850.00	3,850.00
Lobby LVP flooring	1	6,969.60	6,969.60
Lobby Cabinets	1	3,795.00	3,795.00
Lobby Counters	1	7,700.00	7,700.00
Lobby Ceilings	1	0.00	0.00

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

EXHIBIT R-1

DESCRIPTION	QTY	RATE	AMOUNT
Lobby ADA	1	13,200.00	13,200.00
Lobby Restrooms (Men's and Women's) Power wash tile floors	1	2,750.00	2,750.00
Outside Building Repair roof	1	55,000.00	55,000.00
Outside Building Paint	1	4,950.00	4,950.00
Outside Building ADA	1	13,200.00	13,200.00
Restrooms New fixtures including sinks/toilets/urinals	1	13,200.00	13,200.00
Restrooms New wood cubbies and benches	1	40,590.00	40,590.00
Storage Closet Wood Storage shelves	1	5,500.00	5,500.00
		TOTAL	**$487,152.52**

Accepted By

Accepted Date

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

EXHIBIT R-1

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

Estimate

A PLUS CONSTRUCTION
CGC1529403 CGC1330603

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

ESTIMATE #	DATE
1061	01/18/2023

P.O. NUMBER
Balls Community Center

PER DCP & WALKTHROUGH

DESCRIPTION	QTY	RATE	AMOUNT
Art Room Wood storage shelves	1	4,950.00	4,950.00
Art Room Blinds	1	3,300.00	3,300.00
Art Room ADA	1	4,950.00	4,950.00
Classroom Baseboards	1	462.00	462.00
Classroom Install wall mounts w/electrical	1	4,950.00	4,950.00
Classroom ADA	1	1,925.00	1,925.00
Conference Room Adjust door	1	660.00	660.00
Conference Room Carpet tile and baseboards	1	3,301.10	3,301.10
Conference Room ADA	1	4,950.00	4,950.00
Building Paint	1	24,200.00	24,200.00
Building ADA	1	1,650.00	1,650.00
Kitchen Cabinets	1	12,100.00	12,100.00
Kitchen Counters	1	8,800.00	8,800.00
Kitchen ADA	1	4,950.00	4,950.00
Multipurpose Room New double door	1	4,620.00	4,620.00
Multipurpose Room Ceilings	1	11,880.00	11,880.00
Multipurpose Room ADA	1	6,050.00	6,050.00
Outside Building Repair roof	1	4,620.00	4,620.00
Outside Building Drainage issues	1	9,020.00	9,020.00
Outside Building ADA	1	8,800.00	8,800.00

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

EXHIBIT R-1

DESCRIPTION	QTY	RATE	AMOUNT
Outside Building Glass entrance doors	1	6,820.00	6,820.00
Outside Building Doorbell at entrance	1	1,320.00	1,320.00
Outside Building Power wash front exterior	1	880.00	880.00
Outside Building Letters on outside of building	1	4,950.00	4,950.00
ADA	1	4,840.00	4,840.00
Storage Closet Install double door w lock	1	4,620.00	4,620.00
Storage Closet Install wall protection sheet w/ new vinyl baseboards	1	3,300.00	3,300.00
		TOTAL	**$152,868.10**

Accepted By

Accepted Date

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

EXHIBIT R-1

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Community Center Upgrades
Project No.: 0112-21
Date: Jan 25, 2023

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	APlus Construction Services Inc	JSEB	General Construction	$1,567,792.90
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Jan 25, 2023

Docusign Envelope ID: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21

OPEN DATE: 2021-06-23

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals Subsequently, presentations were conducted and evaluated on November 4, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Acon Construction Co., Inc. – 117.00
2) Astra Construction Services, LLC – 109.50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build 106 00

Recommend approval of award to Acon Construction Co., Inc., as receiving the h ghest 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 $8,000,000.00 annually with carryover for any unused portion. To be executed by formal contract through Office of General Counsel

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B Evaluation Criteria, JSEB Memo, Previous Award

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY GEASE, 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: 2/3/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 2-4-22

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: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # COB-0112-21 OPEN DATE: 2021-06-23

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on November 4, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order).

1) Acon Construction Co., Inc – 117.00
2) Astra Construction Services, LLC – 109.50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 108.00

Recommend approval to enter negotiations with ACON Construction Co. Inc., as receiving the highest score in accordance with the evaluation and raking above.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria, Previous Award

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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/6/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 1-10-22

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: 36A82CB8-5B4A-48B2-810E-0EF0779BB808

SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21

OPEN DATE: 2021-06-23

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City of Jacksonville received four (4) proposals and all have been reviewed and ranked. Based on the average score, the following firms were determined to be the most qualified of those submitting qualifications. The ranking of first, second, and third designates the order of qualification of these firms to perform the required services. Alphabetically they are:

1) Acon Construction Co., Inc – 88.00
2) Astra Construction Services, LLC – 82.50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 81.00

Pursuant to Section 2.6- Award of Contract of RFP, recommend approval to move forward with presentation/interviews before CSPEC at a future scheduled meeting

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6 Attachment B Evaluation Criteria

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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 10/14/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 10-18-21

APPROVED ✓ DISAPPROVED

OTHER:

SIGNATURE OF AUTHENTICATION

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