Docusign Envelope ID: E198D0B8-40AB-4DEE-950A-065673BBB063

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Fire Station #39 Dock Replacement - CDB-0153-19

Requested Action/Authority:

Recommend approval to amend the award with Hal Jones Contractor, a division of Vecellio & Grogan, Inc. (Contract #9952-05), to incorporate the Scope and Fee Summary, Exhibit M-2, known as Amendment #12B, for dock utilities and design changes to Fire Station 39. Increase the GMP by $779,157.69 that includes $150,000.00 in contingency. The total revised GMP amount will be $3,394,365.27.

Justification/Explanation:

Amendment #12B includes dock utilities and design changes to the bulkhead due to updated geotechnical information.

Legal Contract #:	9952-05	Contract Date:	07/22/2020	Change Order/AMD #:	Amendment #12B	
PO/Release #:	670115-24	Bid Date:	6/20/2019	Awarded Supplier:	Hal Jones Contractor a Div. of V&C, Inc.	
Licenses Verified:	N/A	Effective Date:	09/26/2024	Basis of Award:	N/A	
Federally Funded:	No	No. Invited:	7	Responses Received:	3	Attachments:
Solicitation:	DB - CDB-0153 - 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.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

Fund:	32124	Center:	127001	Acct:	565051	Proj:	010366	Activity:	00000000	$	779,157.69
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 3,394,365.27	Contingent Amount:	$ 150,000.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	Signed by: Mckenight, Thomas 1DF284DF39BE4D2...	Title:	CAPITAL IMPROVEMENT CONSTRUCTION MANAGER	8/19/2024
Concurrence:	Signed by: Powers, Keith 40D6AF8EB5B041E...	Title:	DIRECTOR OF FIRE AND RESCUE	9/19/2024
Concurrence:	Signed by: Gibbs, Sheldon 843DE27A46A74CA...	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	9/20/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	9/20/2024
Procurement Analyst/Buyer:	Signed by: LeeAnn Warchol 72F42AB443D04B7...	Chief of Procurement:	DocuSigned by: B19F1D517352456...	9/23/2024
Name:	LeeAnn Warchol	Name:	Dustin L. Freeman	

Initial DT

Initial ACM

Initial DT

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: E198D0B8-40AB-4DEE-950A-065673BBB063

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: E198D0B8-40AB-4DEE-950A-065673BBB063

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: E198D0B8-40AB-4DEE-950A-065673BBB063

EXHIBIT M-2

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

July 26, 2024

Mr. Aaron Heric
City of Jacksonville | Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville Fl, 32202

Re: Fire Station 39 - Construction Scope Change Proposal

Dear Aaron:

Hal Jones Contractor (HJC) is pleased to offer our revised construction proposal for the replacement Marine Fire Dock on the North Bank of the St. John's River. This revised proposal includes dock utilities and design changes to the bulkhead due to updated geotechnical information. These changes result in a cost increase of **$779,157.69**. Please see details below and fee spreadsheet attached.

The scope of this work is for the addition or changes to the following items:

- Mechanical and electrical utilities on the dock, landside of bulkhead by others
- Enhanced waler system required due to changes in final geotechnical report
- Additional bulkhead cap width to accommodate waler system
- Additional excavation, filter fabric, and backfill work due to changes in final geotechnical report. Fill quantities are unknown at this time. HJC has assumed 75 truck loads of #57 stone fill, and 50 truckloads of fill dirt
- New floating dock and gangway with installation / assembly
- Longer timber piles with installation into rock layer, additional equipment required for installation
- Keeper brackets to attach timber piles to concrete dock slabs with installation
- Contingency funds per COJ request
- Revised Construction GMP development and schedule

Thank you for the opportunity to offer this proposal. If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

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

Greg Tolbert

Greg Tolbert
Project Manager

Docusign Envelope ID: E198D0B8-40AB-4DEE-950A-065673BBB063

EXHIBIT M-2

DESIGN BUILD MARINE CONTRACT

MARINE FIRE DOCK 39 RELOCATION

DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
Mechanical & Electrical Utilities	LS	1	$ 122,178.00	$ 122,178.00
Additional Bulkhead Concrete & Cap	LS	1	$ 10,142.65	$ 10,142.65
Enhanced Waler - Materials	LS	1	$ 31,913.53	$ 31,913.53
Enhanced Waler - Installation	LS	1	$ 24,673.30	$ 24,673.30
Longer Sheet Pile & Coating	LS	1	$ 25,117.53	$ 25,117.53
Floating Dock & Gangway - Materials	LS	1	$ 83,769.38	$ 83,769.38
Longer Timber Piles - Materials	LS	1	$ 14,757.50	$ 14,757.50
Longer Timber Piles - Installation / Drilling	LS	1	$ 62,962.44	$ 62,962.44
Timber Pile Keeper Brackets - Material	LS	1	$ 9,611.58	$ 9,611.58
Timber Pile Keeper Brackets - Installation / Coring	LS	1	$ 16,750.00	$ 16,750.00
Backfill - Materials	LS	1	$ 117,700.00	$ 117,700.00
Excavation & Backfill Compaction	LS	1	$ 43,800.00	$ 43,800.00
General Conditions/Project Management	LS	1	$ 14,710.84	$ 14,710.84
DB Fee 7.50%				$ 43,356.51
Contingency	LS	1	$ 150,000.00	$ 150,000.00
			Subtotal	$ 771,443.26
			Revised Bond at 1%	$ 7,714.43
			REVISED TOTAL	**$ 779,157.69**

Docusign Envelope ID: E198D0B8-40AB-4DEE-950A-065673BBB063

EXHIBIT M-2

McGonigle Electric
100 Bay Bridge Dr.
St Augustine, Florida 32080
Phone (904) 669-7467
www.mcgonigleelectric.com

Proposal
4/30/24

Proposal Submitted to: Hal Jones	Job Name: City of Jacksonville Job Location: Jacksonville, FL.

This proposal is to repair marina as follows:

1. All workers USL&H insured.
2. Supply and install wire as per MCE plans dated April 2024 any changes in wire length will require a change order.
3. Supply and install wire per MCE plans dated April 2024.
4. Supply and install 4 pedestals per MCE plans dated April 2024.
5. Supply and install Nema 4x panel per MCE plans dated April 2024.
6. Supply and install lighting per MCE plans dated April 2024.

This proposal does not include the following:

1. Permit costs.
2. Engineered drawings.
3. Any material or labor for digging or fill.
4. Core drilling.

Note: Due to the volatile copper market, the wire included within this proposal is priced as of, 4/30/24 and is valid for 7 days. Due to the sensitivity of the new GFI trip units required by the N.E.C. any work performed due to tripping of the unit that is proven to be no fault of the electrical installation but rather proper function of the system will be charged at an hourly rate.

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

NINETY NINE THOUSAND SEVEN HUNDRED TWENTY DOLLARS. $99,720.00

Plumbing.----------$22,458.00

Payment to be made as follows: To Be Determined

All material is guaranteed to be as specified. All work to be completed in substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders.

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____

Signature: _____

Docusign Envelope ID: E198D0B8-40AB-4DEE-950A-065673BBB063

EXHIBIT M-2

TRITEN INDUSTRIAL CONTRACTORS.

3051 Faye Rd, Jacksonville FL. 32226, (904-751-3842) Fax (904-757-1047)

June 4, 2024

Greg Tolbert
Hal Jones Contractor
Jacksonville FL

Ref: Fire Station 39 Dock Walers

We are pleased to quote a lump sum price of **$29,687.00** to complete the following project.

Specifications:
We propose to provide labor, equipment, materials, and supervision to provide the following:

Approximately two hundred (200) linear feet of double C10x30 walers. Construction is carbon steel, uncoated. Includes plates, spacers, and fasteners for walers. Also includes bearing plates for tie rods at whaler. Tie rods, bevel washers and nuts by others. All material at deadman end of tie rods by others.

Installation and additional engineering by others. Delivery 4-6 weeks ARO.

Terms and Clarifications:

1. Our price is good for the acceptance period of 30 days and will be subject to a 7 ½ % tax if we do not have an up to date department of revenue certificate of deposit on file.
2. Terms- Net 30 days. Progress payment is to be allowed.
3. Triten has not included any cost allotment for delays on production or install time of any phase of work. Any additional time required to complete the above project for option selected that is out of Triten control will be invoiced per our standard rate sheet, this is limited to weather. Onsite construction delays by others and requested stoppage of work.
4. All work is to be performed on a straight time weekday basis. Unless noted in the specifications of this proposal.
5. Any or all work outside of Scope as directed by customer will be charged as Change Order and will be invoiced as T&M to complete task. This time will be approved and signed by customer representative.
6. Due to current volatility in the steel market, quotes subject to confirmation at time of order and may be adjusted to reflect current material costs.
7. Delivery times are estimated and may vary depending on workload and material availability at time of order.

We have the resources and qualified personal ready to execute this project. We thank you for the opportunity to quote on this project and look forward to reviewing it with you and discussing how we are qualified to make this project a success.

Sincerely,
David Gillespie
Fabrication Manager
Quote# 11893

Docusign Envelope ID: E198D0B8-40AB-4DEE-950A-065673BBB063

EXHIBIT M-2

NUCOR®
SKYLINE STEEL LLC

Sales Rep: Jake Mayorca
Phone: (407) 622-6001
Fax: (407) 622-6002
Email: jake.mayorca@nucorskyline.com
Address: 7380 Sand Lake Road Suite 135
Orlando, FL, 32819

Quote Conditions

- Freight Terms- CPT (Incoterms 2020) Seller's Location
- Prices do **NOT** include tax
- All subject to mill schedule at time of order
- Prices are based on below material, lengths and quantities. Any change may result in a price revision
- It is the customer's responsibility to confirm and verify the below quoted material meets all project specs prior to bidding and ordering process

*****Material is offered from stock subject to prior sale.**

***** Please allow approx. 6-8 weeks lead time ARO.**

Product Details

Product Name	Pieces	Units	Weight	Unit Price	Extended Price	Optional
NZ DOUBLE HOT ROLLED SSP - 26 - A57260	**46**	**45.00 ft**	**293,940.00 lb**	**$90.00/cwt**	**$264,546.00**	
Spec. 560 Coating	**46**	**-**	**-**	**$1,723.10/ea**	**$79,262.60**	
Inorganic Zinc, Full Length, Both Sides + 16 Mils CTE Top 20' One Side Only						
NZ SINGLE HOT ROLLED SSP - 26 - A57260	**1**	**45.00 ft**	**3,195.00 lb**	**$90.00/cwt**	**$2,875.50**	
Spec. 560 Coating	**1**	**-**	**-**	**$861.55/ea**	**$861.55**	
Inorganic Zinc, Full Length, Both Sides + 16 Mils CTE Top 20' One Side Only						
Corner Fabrication/ Connector	**2**	**45.00 ft**	**-**	**$65.00/ft**	**$5,850.00**	
TBD Upon Approved Shop Drawings						
Truck Freight	**7**	**-**	**-**	**$3,500.00/ea**	**$24,500.00**	
			Total Weight: 297,135.00 lb	**Total Price:**	**$377,895.65**	

Original Quote

EXHIBIT M-2

NUCOR®

SKYLINE

Sales Acknowledgment

Reference

Our Order 061 - 321002 **Of** 2/13/2024 (USD)
Cust ID/Ship-To FLHAL1/21

Issued from
Skyline Steel - Florida
7380 Sand Lake Road
Suite 135
Orlando, FL 32819

Order

HAL JONES CONTRACTOR
A DIVISION OF VECELLIO & GROGAN, IN
P.O. BOX 3257
JACKSONVILLE, FL 32206

Ship-To
HAL JONES CONTRACTOR, INC
COJ Fire Station 39 Dock
100 Festival Park Ave.
JACKSONVILLE, FL

Purchased By
Outside Jake Mayorca
Taken-by Slp Skyler Hall

(All prices exclude taxes.)

Terms Net 30, Check
Delivery Prepaid&Add-CPT (Incoterms 2020) Named Destination, 28,000.00/LOT
Common Carrier, GENERIC VENDOR FOR FREIGHT - CC

Your PO 1401447-01 (2/13/2024) **Due** **3/4/2024**

Item	Product		Price	Pcs	Qty
1	**NZ Double Hot Rolled SSP ASTM A572 Gr. 60** **Multi Coat Sys** **NZ26 x 50'**	CTE	90.00/CWT 1,955.12/EA **Item Total**	43	305,300 LBS 43 PCS **358,840.16**
	Q-71801 *Inorganic Zinc, Full Length, Both Sides + 16 Mils CTE Top 20' One Side Only*				
2	**NZ Single Hot Rolled SSP ASTM A572 Gr. 60** **Multi Coat Sys** **NZ26 x 50'**	Ext Coating	90.00/CWT 977.56/EA **Item Total**	2	7,100 LBS 2 PCS **8,345.12**
	Q-71801 *1 PC. POS A - 1 PC. POS B* *Inorganic Zinc, Full Length, Both Sides + 16 Mils CTE Top 20' One Side Only*				
3	**Connector S 355GP Bare** **SKLC-90 x 25'**		65.00/FT **Item Total**	2	50' **3,250.00**
	Q-71801				
5	**Connector ASTM A572 Gr. 50 Bare** **OMEGA 18 x 25'**		65.00/FT **Item Total**	2	50' **3,250.00**
	Q-71801				
		Order Charges	Freight		28,000.00
		Order Totals	4 **Items**		313,448 LBS

Tax Detail		**Net Value**	**401,685.28**
FLORIDA		FLORIDA	22,421.12
DUVAL CO		DUVAL CO	75.00
		Total Value (USD)	**424,181.40**

Buyer acknowledges that all of Skylines products may result in an exposure to chemicals including lead and lead compounds, which are known to the State of California to cause cancer and birth defects or other reproductive harm. Buyer is responsible for complying with California Proposition 65 and shall indemnify and hold harmless Nucor from and against any claims, damages, or liabilities suffered by Nucor as a result of Buyers failure to comply with Proposition 65.

*** REPRINT ***

Docusign Envelope ID: E198D0B8-40AB-4DEE-950A-065673BBB063

EXHIBIT M-2

Bellingham MARINE
The World's Most Comprehensive Marina Builder

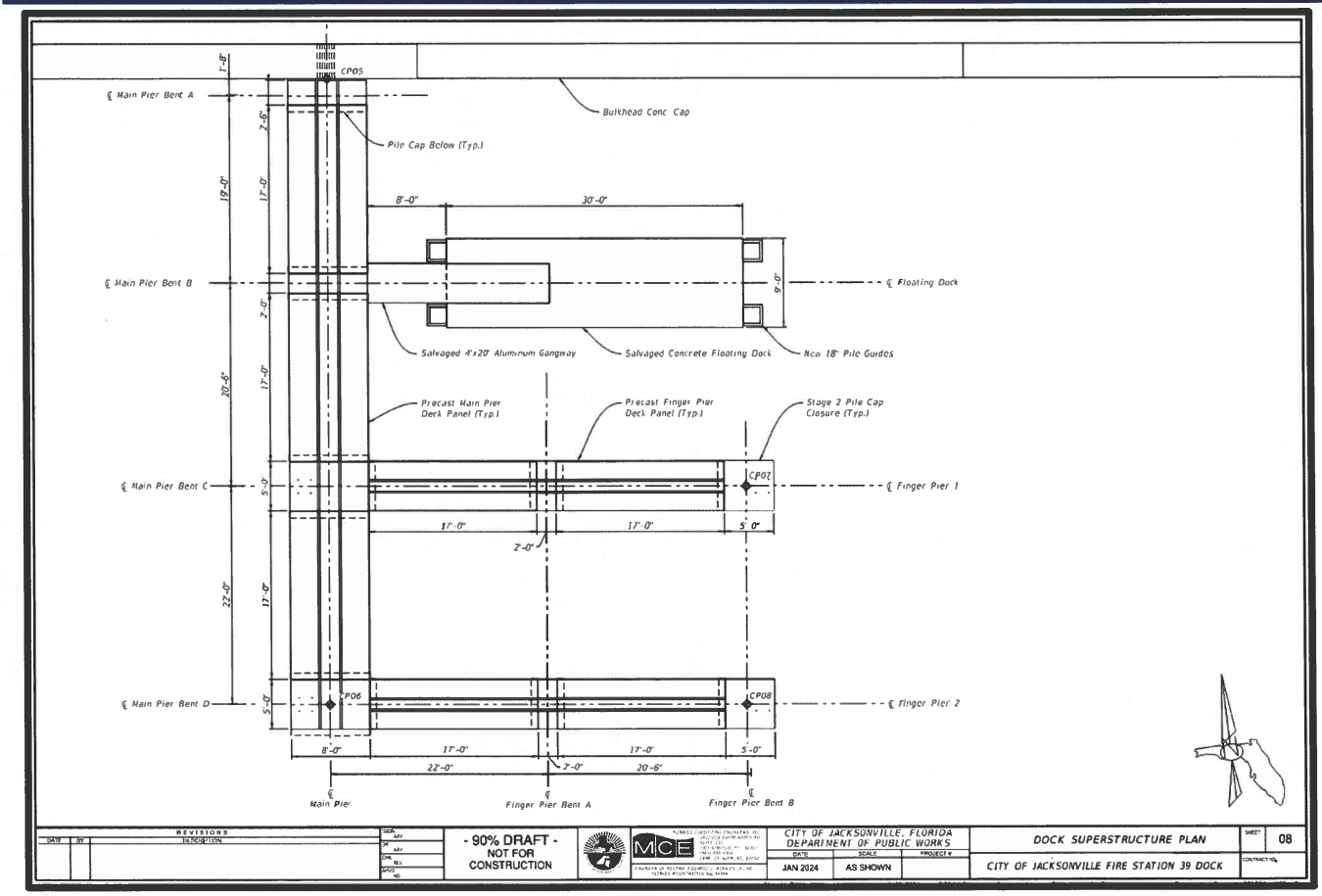
Florida Floats, Inc.
dba Bellingham Marine

2014 Dennis Street
Jacksonville, FL 32204

(904) 358-3362
FAX (904) 354-4818
www.bellingham-marine.com

[April 19, 2024]

CITY OF JACKSONVILLE FIRE DOCK



PROJECT NAME:
City of Jacksonville Fire Dock

BMI CONTACT:
Matthew Anderson
2014 Dennis Street, Jacksonville, FL 32204
Ph: 850-459-4240
manderson@bellingham-marine.com

Bellingham MARINE®
THE WORLD'S MOST COMPREHENSIVE MARINA BUILDER

Initials _____/_____
Buyer *BMI*

190426

Docusign Envelope ID: E198D0B8-40AB-4DEE-950A-065673BBB063

EXHIBIT M-2

Unifloat® Supply Proposal

April 19, 2024

Greg Tolbert – Project Manager

Hal Jones Contractor
A Division of Vecellio & Grogan, Inc.
720 Talleyrand Avenue
Jacksonville, Florida 32202

Re: COJ Fire Dock Project – Unifloat® Floating Dock System

Dear Greg,

Thank you for the opportunity to present our quotation for the City Of Jacksonville Fire Dock Project in Jacksonville, Florida. The purpose of this written proposal is to present our offer to perform the work identified in this proposal.

Our Quoted Price is: Seventy-Seven Thousand, Nine Hundred Twenty-Five Dollars ($77,925.00).

F.O.B.: Jacksonville, FL.

SECTION 1. The following items in this Section 1 are **included** in our proposal:

1.1. **SHOP DRAWINGS** – signed and sealed by an engineer in the state of Florida.

1.2. **CONCRETE UNIFLOATS®** - which, when assembled in the water will make up the following:

- One (1) each 8' x 30' Single Piece Concrete Floating Dock with 20" Freeboard. Overall dimensions with rub board and pile guides will be 9' x 34'.

Docusign Envelope ID: E198D0B8-40AB-4DEE-950A-065673BBB063

EXHIBIT M-2

Quotation

Jacksonville
5922 Philips Hwy.
Jacksonville, Florida 32216
904-737-4994

Quote No **730780**
Quote Date **05/21/2024**

Invoice Address
Hal Jones Contractor, Inc.
720 Talleyrand Ave.
Jacksonville, FL, 32202

Delivery Address
Hal Jones Contractor, Inc.
720 Talleyrand Ave.
Jacksonville, FL, 32202

Customer	HALJ01
Your Ref	14b60
Taken By	Austin Erdman
Sales Rep	Default
Contact Name	Greg Tolbert
Contact Number	904-355-5885
Contact Fax	904-355-7648

Special Instructions

Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1		*** BOOM NOT AVAILABLE FOR POLES THIS BIG ***				
2	14B60	Pile 14" butt x 60' - 2.50 CCA	32 Each	967.99	Each	30,975.68
3	Freight	Freight				200.00

Previously ~$540 ea for shorter piles

This quote is good for _____ days

Total Amount	$31,175.68
Sales Tax	$1,933.54
Quotation Total	$33,109.22

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Buyer Date

Subject to our terms and conditions of sale. Further copies available on request.

Docusign Envelope ID: E198D0B8-40AB-4DEE-950A-065673BBB063

EXHIBIT M-2

TRITEN INDUSTRIAL CONTRACTORS.

3051 Faye Rd, Jacksonville FL. 32226, (904-751-3842) Fax (904-757-1047)

May 31, 2024

Greg Tolbert
Hal Jones Contractor
Jacksonville FL

Ref: Keeper Brackets

We are pleased to quote a lump sum price of **$8,941.00** to complete the following project.

Specifications:
We propose to provide labor, equipment, materials, and supervision to provide the following:

Forty-six (46) keeper brackets for Fire Station 39 Dock as shown on sheet 27 of the drawings. Constructed of carbon steel, hot dip galvanized after fabrication.

Installation and hardware by others. Delivery 3-4 weeks ARO.

Terms and Clarifications:

1. Our price is good for the acceptance period of 30 days and will be subject to a 7 ½ % tax if we do not have an up to date department of revenue certificate of deposit on file.
2. Terms- Net 30 days. Progress payment is to be allowed.
3. Triten has not included any cost allotment for delays on production or install time of any phase of work. Any additional time required to complete the above project for option selected that is out of Triten control will be invoiced per our standard rate sheet, this is limited to weather. Onsite construction delays by others and requested stoppage of work.
4. All work is to be performed on a straight time weekday basis. Unless noted in the specifications of this proposal.
5. Any or all work outside of Scope as directed by customer will be charged as Change Order and will be invoiced as T&M to complete task. This time will be approved and signed by customer representative.
6. Due to current volatility in the steel market, quotes subject to confirmation at time of order and may be adjusted to reflect current material costs.
7. Delivery times are estimated and may vary depending on workload and material availability at time of order.

We have the resources and qualified personal ready to execute this project. We thank you for the opportunity to quote on this project and look forward to reviewing it with you and discussing how we are qualified to make this project a success.

Sincerely,
David Gillespie
Fabrication Manager
Quote# 11890

Docusign Envelope ID: E198D0B8-40AB-4DEE-950A-065673BBB063

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:

Recommend approval to amend the award with Hal Jones Contractor, a division of Vecellio & Grogan, Inc. (Contract # 9952-05), to incorporate the Scope and Fee Summary, Exhibit M-1, known as Amendment 12A, for the replacement dock at Marine Fire Station 39. The revised GMP amount is $2,615,207.58. Work to be completed within 245 days from the notice to proceed.

Funding for this award to be encumbered by 32124.127001.565051.010366.00000000.00000.0000000 and executed by formal contract amendment through Office of General Counsel.

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

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: E198D0B8-40AB-4DEE-950A-065673BBB063

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 REASE, 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 ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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