Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Jacksonville Center for Performing Arts - CDB-0008-16

Requested Action/Authority:

Recommend approval of Amendment 43E to incorporate Exhibit RR5 for contract #8150-15 with Acon Construction in the amount of $2,220,786.94. Total revised GMP is $4,717,429.03.

Justification/Explanation:

Continued design of Phase 4 and limited construction. Projected completion of project is Fall 2025.

Legal Contract #:	8150-15	Contract Date:	02/06/2020	Change Order/AMD #:	Amendment #43E	
PO/Release #:	629513-22	Bid Date:	03/28/2016	Awarded Supplier:	Acon Construction Co.	
Licenses Verified:	N/A	Effective Date:	09/19/2024	Basis of Award:	Highest Evaluated	
Federally Funded:	No	No. Invited:	4	Responses Received:	9	Attachments:
Solicitation:	N/A - CDB-0008 - 16			Procurement Contract #:	PO - 629513-22	
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:	32111	Center:	167101	Acct:	565051	Proj:	010421	Activity:	00000000	$	2,220,786.94
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 4,717,429.03	Contingent Amount:	$ 75,000.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWGM:R-O-W_AND_STORMWATER_MAINTENANCE			
Concurrence:	DocuSigned by: Sheldon D. Gibbs, P.E. 843DE27A46A74CA...	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	9/10/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	9/11/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Warchol, LeeAnn 72F42AB443D04B7...	Chief of Procurement:	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D431247A... 9/16/2024
Name:	Warchol, LeeAnn	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: 8570619D-1272-4DF9-A415-B411CEF3A021

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: 8570619D-1272-4DF9-A415-B411CEF3A021

EXHIBIT RR5

ACON Construction Co., Inc. ▲▼▲▼▲▼▲▼▲▼▲▼▲▼

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

Aug 14, 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: Performing Arts Center Music Heritage Park Phase 4 Design & Limited Construction
DB Contract #8150-15

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 continue design of Phase 4 along with limited construction as we move forward in the process to complete the project by Fall of 2025. The next phase will include more finishes at the Park Interior. All work contained in this proposal is coordinated with all previous phases completed or underway at this park. Attached design proposals contain specific details and allowances are provided where details are not available. A contingency of $75,000 is included for items not specifically included.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $2,220,786.94.

The Guaranteed Completion Date (GCD) will be 360 days from date all permits are approved.

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

Sincerely,

Frank Anderson
Construction Manager

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

EXHIBIT RR5

ACON Construction Company

DB Contract 8150-15

Performing Arts Center (formerly TUCPA) Music Heritage Park Phase 4 Design & Limited Construction

DATE: 8/14/24

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	80	$110.00	$8,800.00
	Supervision	Hrs	400	$75.00	$30,000.00
	Administration	Hrs	60	$75.00	$4,500.00
	Civil Eng & LA Fee	LS	1	$262,280.87	$262,280.87
	Monthly General Condition (Fencing/Safety/Sanitation/Storage etc..)	LS	7	$5,500.00	$38,500.00
	Site work Allowance (With Demo)	Al	1	$450,000.00	$450,000.00
	Concrete and Geofoam on Bumpouts allowance	Al	1	$225,000.00	$225,000.00
	Electrical Allowance to design added lighting and A/V Infrastructure	Al	1	$225,000.00	$225,000.00
	Concrete on Riverwalk as a base for pavers to be selected later	SF	10600	$15.00	$159,000.00
	New Handrail (minus 43D est) now also includes bumpouts	Al	1	$367,000.00	$367,000.00
	New Flashing/Edge Trim @ Riverwalk	lf	800	$200.00	$160,000.00
	Tree Preservationist Allowance (Pruning and Trimming included with arborist)	LS	1	$25,000.00	$25,000.00
	Bond (approx 1.5%)	LS	1	$41,000.00	$41,000.00
	Subtotal				**$1,996,080.87**
	DB Fee 7.5%	LS	1	$149,706.07	$149,706.07
	Contingency (limited)	LS	1	$75,000.00	$75,000.00
			TOTAL		**$2,220,786.94**

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

EXHIBIT RR5

HANSON
Engineering | Architecture | Planning | Allied Services

Hanson Professional Services Inc.
8075 Gate Parkway West
Suite 204
904-737-0090
www.hanson-inc.com

$262,280.82

August 14, 2024

Mr. Frank Anderson
ACON Construction Company
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

RE: **AGREEMENT FOR PROFESSIONAL SERVICES**
Civil Design Services – 15L0105T28
Times Union Center for the Performing Art Music Garden - 60% design for Interior Park Design & 90% design for the Riverwalk Design (Amendment 3)

Dear Mr. Anderson:

Hanson Professional Services Inc. (Hanson) is pleased to submit our proposal to continue civil engineering and planning design services for Times Union Center for Performing Arts Misic Garden Park (TUCPA).

I. ABBREVIATED PROJECT DESCRIPTION

The following scope of professional services will provide continued civil engineering design and planning along with Hardscape, Landscape, Irrigation services for Times Union Park located along the Northern shores of the St. Johns River, which is located behind the Times Union Building in Jacksonville, FL. Design fees from the previous Amendment 2 (July 2022) incorporated the 95% design for both the Interior Park and Riverwalk. However, after a fairly length pause in this project's progression, the City's planning staff has refocused the utilization of this park and has requested numerous changes/updates be made to the Master plan. A few areas of the riverwalk were updated/changed but most of these updates/changes occurred to the park's interior. The scope of this proposal is to incorporate these updates into the existing design and prepare a 60% design for the interior and a 90% design for the Riverwalk. At present, our team has some remaining budget from the previous proposal which will be applied towards this work effort. This proposal only includes the additional fees necessary to update these plans.

This proposal includes:

1. Revisions/changes to the 95% design plans for the Riverwalk and Interior Park plans to incorporate the updates/changes requested by the City of Jacksonville planning staff.
2. An update of the existing site survey with utility designate services to include all the recent changes/improvements. An allowance for six soft digs has been included, if needed.
3. Geotechnical Exploration to include four additional Standard Penetration Tests (SPT) 15' in depth and eight augers @ 6' ea.

II. SCOPE OF SERVICES

A. **Continued Weekly Coordination Meetings with City and ACON -** Hanson/HALFF will participate in weekly coordination meetings with the city, ACON and other consultants involved with the project. Meetings will be held on-site, in the office, via Microsoft Teams, or at Parks offices at the Ed Ball Building.

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B. Design Development – In conjunction with our subconsultant, HALFF Associates, Hanson will provide the following efforts:

Design & coordination elements for tasks listed above will include:

Hanson

a. Site Demolition
b. Site Layout Geometry (based on master site by HALFF)
c. Grading Plan
d. Drainage Design
e. Utility Adjustments
f. Team Coordination Meetings & Site Visits
g. COJ 10 set permitting
h. WMD Permit exemption
i. JEA/utility permit/coord.

HALFF

a. Master Plan/Site Layout
b. Hardscape Plans
c. Landscape Plans
d. Irrigation Plans
e. Tree permitting
f. Musical nodes/genres
g. Submit a Downtown Development Review Package.
h. COJ 10 set permitting
i. Team Coord. & Site Visits

III. EXCLUDED SERVICES

Scope of Services does not include the following services:

a. Electrical Design Services and Structural Design Services.
b. Design for the bump-outs platforms, art features or the gangways design.
c. Design for Pearl Street Modifications (west end of the project).
d. Design for Riverfront Plaza Park (east end of the project).

IV. FEE SCHEDULE

Our fees for the described services are outlined in the following table.

Scope of Services	Lump Sum Fee
Civil Design & Permitting (Hanson)	$150,665.00
Hardscape, Landscape, Irrigation, Miscellaneous (HALFF)	$91,000.00
Survey Services (Clary)	$15,095.00
Geotechnical Services (CSI Geo)	$5,520.87
TOTAL	**$262,280.87**

We look forward to continuing to work with ACON and the city on this project. We can proceed with this effort upon final written authorization from you. Thank you.

Sincerely,

Chantal F. Bowen

Chantal Bowen, PE
Sr. Project Manager Hanson Professional Services

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

EXHIBIT RR5

PART ONE - GENERAL

1. PROJECT Times Union 60% submittal: Interior Park redesign & 90% Submittal: Riverwalk design	**2. PROPOSAL NUMBER** 15L0105T33
3. CONSULTANT HANSON PROFESSIONAL SERVICES, INC.	**4. DATE OF PROPOSAL** 8/14/2024

PART TWO - LABOR RELATED COSTS

5. DIRECT LABOR	HOURLY RATE	ESTIMATED HOURS	ESTIMATED COST	TOTAL
Principal	$105.50	53	$ 5,617.88	
Project Manager	$98.75	85	$ 8,418.44	
Project Engineer	$84.00	131	$ 11,004.00	
Senior Engineer Technician	$55.50	162	$ 8,991.00	
Engineer Technician	$36.50	151	$ 5,511.50	
Clerical/Admin	$37.50	12	$ 450.00	
TOTAL DIRECT LABOR				$ 39,992.81
6. OVERHEAD (COMBINE FRINGE BENEFIT AND ADMINISTRATIVE) OVERHEAD RATE - 171.16% X TOTAL DIRECT LABOR				$ 68,451.73
7. SUBTOTAL - LABOR + OVERHEAD (ITEMS 5 & 6)				$ 108,444.54
8. PROFIT - LABOR RELATED COSTS (ITEM 7) X 10%				$ 10,844.45

PART THREE - OTHER COSTS

9. MISCELLANEOUS COSTS	
ORIGINAL REPRODUCIBLE - VELLUM PLOTS	
BLUELINES - 24"x36"	
PAPER COPIES	$25.00
CONTINGENCY	$30,000.00
MISCELLANEOUS DIRECT COSTS SUBTOTAL	$ 30,025.00
10. SUBCONTRACTS - LUMP SUM	
Landscape Architect - Halff (see attached proposal)	$91,000.00
Geotech CSI Geo (seee proposal)	$5,520.87
Survey Clary (see attached scope)	$10,595.00
Survey Clary : Alowance - six (6) soft digs @ $750/ea	$4,500.00
SUB-CONTRACT SUBTOTAL	$111,615.87
TOTAL LUMP SUM AMOUNT (ITEMS 5,6,8,9 &10)	$ 260,929.87
11. REIMBURSABLE COSTS (LIMITING AMOUNT)	
Other Expenses	$1,351.00
Contingecy	
SUBTOTAL REIMBURSABLE	$ 1,351.00

PART FOUR - SUMMARY

TOTAL AMOUNT OF CONTRACT (LUMP SUM PLUS REIMBURSABLE) ITEMS 5,6,8,9,10,&11	$ 262,280.87

I:\15Jobs\15L0105T28\Admin\03-Proposal\60% Inland and 90% River walk 8 2024\[Hanson Staffhours_Times Union 60% Redesign and 90% Riverwalk 8 14 2024.xls]Summary

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

EXHIBIT RR5

HALFF

August 14, 2024

Chantal Bowen, PE
Senior Project Manager
Hanson Professional Services, Inc.
8075 Gate Parkway West, Suite 204
Jacksonville, FL 32216

Sent via email: cbowen@hanson-inc.com

RE: AGREEMENT FOR PROFESSIONAL SERVICES
Phase 1-90% DESIGN PLANS / Phase 2-60% DESIGN PLANS FOR MUSIC HERITAGE PARK AREA AT TUCPA PERFORMING ARTS CENTER

Dear Ms. Bowen:

Halff Associates, Inc is pleased to submit our proposal to provide detailed design construction plans for the referenced site, more specifically described as follows:

Site Location

City:	Jacksonville	County:	Duval	State:	FL
Latitude:	30.3244	Longitude:	-81.6623		

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 Hanson Professional Services, Inc. (CLIENT) and Halff Associates, Inc. (Halff). This agreement will comply with the terms and conditions of the Master Subcontractor Agreement executed between Hanson Professional Services, Inc. and Halff Associates; Inc. dated April 8, 2020. 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

The following scope of professional services will provide detail 90% hardscape and landscape design for the areas as described within the revised Phase 1 Riverwalk area and 10-Set updating, and 60% hardscape and landscape design for the areas as described within the revised Phase 2 Musical Nodes area. Furthermore, Halff will update 3D video graphics and fly-through model along with an updated rendered site plan for marketing uses.

The overall project TEAM consists of:

1. ACON Construction Co., Inc. will act as the Prime Consultant to the City of Jacksonville and provide construction cost estimating

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

2. Hanson Professional Services, Inc. - Civil Engineering Design and Permitting

3. Miller Electric - electrical, audio, lighting, and low voltage design

4. Halff - landscape architectural and hardscape design services

5. Signage and Wayfinding will be designed by others under contract to DIA and COJ

II. SCOPE OF SERVICES

A. Coordination Meetings – Client, Contractor, Other Consultants, Stakeholder, COJ Parks & DIA Meetings

1. Halff will participate in up to ten (10) meetings to coordinate with those referenced above as necessary for the completion of the project. It is envisioned that these meetings will be located either on-site or with the Park's staff at the Ed Ball Building.

B. Park Graphics Update

1. Halff will update the previously prepared 3D video and model and create additional fly-throughs to be used to inform the client of key design features in relation to the surrounding site. The model will encompass the musical park and enough of the surrounding landscape and built environment to allow the viewer to immediately recognize Jacksonville and the sites' location within downtown and along the St Johns River. Halff will create up to three videos of 30-50 seconds in length as the deliverable.
2. Halff will also update the plan view rendered graphic for the DDRB Package coordination.

C. 90% Hardscape Design – Phase 1 Riverwalk Area:

1. Hardscape Selections
   a. Treble Clef area design and Phase 1-2 fence plan
   b. Design will include ribbon curbs and/or other edge restraints for the pavers. Specifications and details included int his task.
   c. Creation of "riverwalk medallion" required by COJ/DIA Riverwalk Continuity Plan
   d. Design of the bump-out designs, including handrails, are excluded from this proposal
2. Site Furnishings and Shade Structures
   a. Specialty Bench design, trash receptacles, bollards
   b. Halff will coordinate with Mane Design and review shop drawings for the riverwalk required shade element to be fabricated.

D. 90% Landscape Design – Phase 1 Riverwalk Area:

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

1. Halff will update the landscape and irrigation design for the overall Phase1 Riverwalk area of the Heritage Music Park. These plans will include the necessary details and specification for construction and permitting.

E. 60% Hardscape Design – Phase 2 Phase 2 Musical Nodes Area:

1. Hardscape Selections
   a. Specifications and detail design for each pavement design.
   b. Design will include ribbon curbs and/or other edge restraints for the pavers.
   c. Artificial Turf "record player" area design updates
2. Site Furnishings and Shade Structures
   a. Specialty Concrete Bench design, trash receptacles, bollards
   b. Halff will coordinate with Mane Design and review shop drawings for the shade element at the "record player" to be fabricated.
3. Hardscape Layout Updates
   a. This is for steps located adjacent to the Musical Performance Venue on the eastern portion of the site, and within the large treble clef symbol.
   b. Segmental planters associated with the steps down from the open-air portion of the Musical Performance Venue.
   c. Musical Playground design update and coordination with manufacturer
   d. Halff will prepare updated 60% detail design plans for the musical nodes / genres associated with the music walk.

F. 60% Landscape Design – Phase 2 Phase 2 Musical Nodes Area

1. Halff will update the landscape and irrigation design for the overall Phase 2 area of the Heritage Music Park. These plans will include the necessary details and specification for construction and permitting.

G. Artist Teams Coordination
1. Halff will work with local artist including but not limited to, Jenny Hager and Lance Vickery to further develop conceptual design for up to five components.
2. Halff will coordinate with DIA for Interactive Kiosks associated with the musical nodes. Detail programming and design will occur under a separate task.

H. City of Jacksonville (COJ) Permitting Update – Phase 1 Riverwalk

1. In conjunction with the client (Hanson Professional Services, Inc.), Halff will update the permit plans necessary for approval by the COJ Development Review Services. This includes the following:
   a. Hardscape Design Plans
   b. Landscape Design Plans
2. Consult with and assist permit reviewers and staff during the review

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

Scope of Services	Lump Sum Fee
A. Coordination Meetings	$9,000.00
B. Park Graphics Update	$20,000.00
C. 90% Hardscape Design – Phase 1 Riverwalk Area	$17,000.00
D. 90% Landscape Design – Phase 1 Riverwalk Area	$8,000.00
E. 60% Hardscape Design – Phase 2 Phase 2 Musical Nodes	$10,000.00
F. 60% Landscape Design – Phase 2 Phase 2 Musical Nodes Area	$16,000.00
G. Artist Teams Coordination	$4,000.00
H. City of Jacksonville (COJ) Permitting Update – Phase 1	$6,000.00
Reimbursable Expenses	$1,000.00
TOTAL	**$91,000.00**

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 Hanson Professional Services, Inc., 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 Halff to serve notice to Owner of the land 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:

_____
(Typed Name and Title) Date
Halff Associates, Inc.

_____
(Typed Name and Title) Date
Halff Associates, Inc.

Approved:

Signature: _____

Name: _____

Title: _____

Date: _____

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

EXHIBIT RR5

Clary & Associates
PROFESSIONAL SURVEYORS & MAPPERS

Scope of Work

City of Jacksonville

North bank Times Union

August 7, 2024

- *Recover or Set Horizontal Control Where needed*
- *Recover or Set Vertical Control where needed*
- *Update topographical survey from where the last survey information was collected which is north of the bulkhead all the way up to the face of the building. Incorporate the information into the most recent survey file that was provided on 06/24/2024*
- *Verify all previously located utilities and update utility information to include anything new that has been added during the bulkhead construction phase*
- *Provide update Auto-CAD files*

3830 Crown Point Road, Jacksonville, Florida 32257
(904) 260-2703 · fax (904) 260-3799 · www.claryassoc.com

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

EXHIBIT RR5

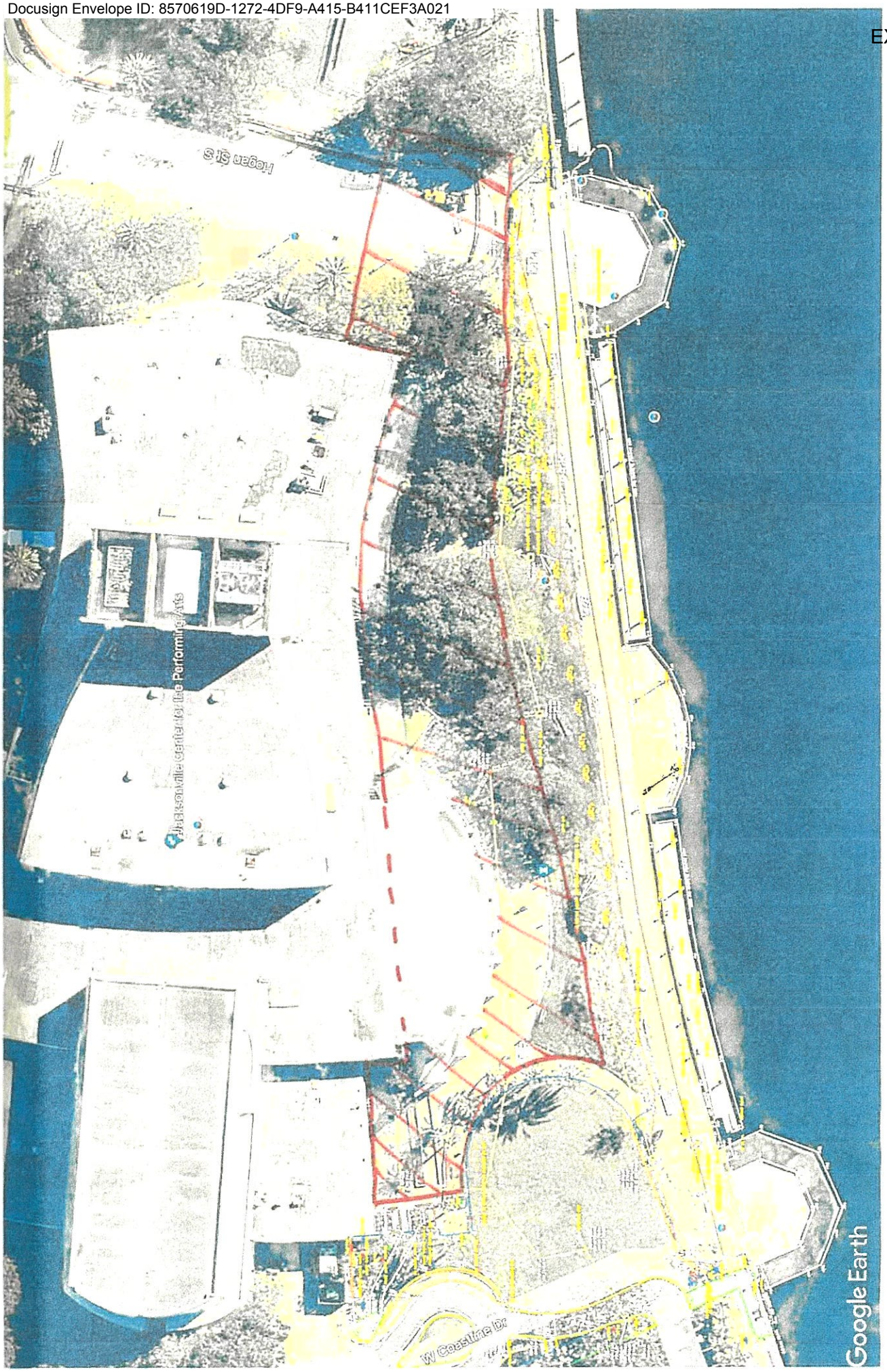

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EXHIBIT RR5

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

Estimate

A PLUS CONSTRUCTION
CGC1529403 CGC1330803

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

ESTIMATE #	DATE
1125	08/14/2024

P.O. NUMBER
Music Hertiage Park

DESCRIPTION	QTY	AMOUNT
Concrete on River Walk	1	159,000.00
New handrail	1	480,000.00
New flashing/edge trim at River Walk	1	240,000.00

TOTAL **$879,000.00**

Accepted By

Accepted Date

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

EXHIBIT RR5

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Jacksonville Performing Arts Center Phase 4 Design & Limited Constr
Project No.: 8150-15
Date: Aug 14,2014

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	*APLUS Constr Ser	JSEB	Concrete & Metal	$ 879,000
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

*Presently this is an allowance…final amount may be more or less, but we are maintaining the 10% JSEB per the base contract when all amendments are tallied

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Aug 14,2014

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

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
Jacksonville.gov

A NEW DAY

Procurement Award Form (PAF)

Date PAF Entered: 8/29/2024

Bid #, Ament/CO # & for what, with who:
CDB-0008-16 Contract # 8150-15 Acon Construction Co. Amendment 43E Jacksonville Center for Performing Arts Musical Park -

What are we asking for:
Recommend approval to approve Amendment 43E and incorporate Exhibit RR5.

Justification/Explanation:
Continued design of Phase 4 design and limited construction. Projected completion of project is Fall 2025.

POP Base: Project Completion

Contract Date: 02/06/20

CO/Amend #: Amend # 43E

PO/Release #: PO 629513-22 **POA#:** N/A

Bid Date: 3/28/16

Supplier: Acon

Effective Date (agenda it should be on): 9/12/2024

Federally Funded: n

 # Invited: N/A **Responses Received:** N/A **JSEB:** N/A

Funding: 32111-167101-565051-010421-00000000-00000-0000000 **$** 2,220,786.94

New NTE/GMP: $ 4,717,429.03 **Contingent Amt:** $75,000.00

DMP/ODPO Amt: 0.00

SUBJECT: **RFQ- FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS**

BID # **CDB-0008-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Department of Public Works has completed negotiations with ACON Construction Company, Inc. (contract #8150-15), for the Sunny Acres Air Monitoring Shelter project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $9,295.00, to provide the initial design concept to install the new shelter. This incorporates the attached scope and fee summary, Exhibit "JJJ-1", and allowing for the completion of the work within 90 days from notice to proceed. Total annual expenditure amount is currently at $33,000,000.00; total amount spent to date is $30,523,743.97.

Funding for this award is to be encumbered account(s): 10201.173121.531090.000000.00000208.00000.0000000 to be executed by contract Amendment 61A through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management/Melissa Long, P.E., Chief, Environmental Quality**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 9/9/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 9-10-21

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: 8570619D-1272-4DF9-A415-B411CEF3A021

SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS

BID # CDB-0008-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and received only two responses, they have been evaluated. Based upon the proposal evaluation, the average scores and rankings are as follows (Listed in alphabetical order):

2) ACON- 75
1) Hagar Construction- 78.5

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to accept the two responses and conduct formal interviews with each firm.

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

BUYER Marilyn Haidler
MARILYN HAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & Construction Management

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING _____ DATE: 12-30-15

OTHER _____

ACTION OF AWARDING AUTHORITY

DATE 1/01/16

APPROVED _____ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS

BID # CDB-0008-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 21, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) ACON Construction Company, Inc. - 133
2) Hagar Construction- 125.5

Recommend approval of award to ACON Construction Company, Inc., as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Daniel Pearson
for - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 1-28-16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/28/16

APPROVED _____ DISAPPROVED: _____

OTHER: _____

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

SIGNATURE OF AUTHENTICATION Sam E Mousa

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021

SUBJECT: RFQ FOR D/B SVCS OF ACTIVE AND PASSIVE PARK PROJECTS

BID # CDB-0008-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 21, 2016; 01/28/16 ACON Construction Company, Inc. (contract #8150-15), was awarded as highest ranking firm with funding not-to-exceed $6,000,000.00 annually for a period of service for five (5) years.

Recommend approval of award to include the rate sheets as part of Exhibit A, as they were omitted from original award. No additional changes are needed.

Attachments: Recommendation Memo, Previous Award (s)

BUYER MARILYN LAIDLER

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Chief, Engineering & Construction Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5

MEMBERS DISAPPROVING Ø DATE: 7-14-16

Teresa R. Eichner

OTHER

ACTION OF AWARDING AUTHORITY

DATE 7/14/16

APPROVED ✓

DISAPPROVED:

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No 2011-3

OTHER:

SIGNATURE OF AUTHENTICATION

Docusign Envelope ID: 8570619D-1272-4DF9-A415-B411CEF3A021