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

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

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Hamilton Street Bulkhead Repairs project was awarded to Hal Jones Contractor, a division of Vecellio & Grogan, Inc. (contract #9952-05) on 2/20/20 in the amount of $462,000.00.

Recommend approval of Change Order #1 to Hal Jones Contractor, a division of Vecellio & Grogan, Inc., in the amount of $74,511.95 to provide survey, repair, and stabilization to the existing west bulkhead. Per scope and fee summary, Exhibit "C-2" adds 20 days to the completion of work for a total of 110 days. Total revised guaranteed maximum price not-to-exceed $536,511.95. Total annual expenditure amount is currently at $12,000,000.00. Total award amount spent to date is $9,143,518.40.

Funding for this award is to be executed by Amendment 2B and encumbered by account:001301.565051.2.32111.384020 to be executed by contract change order through Office of General Counsel.

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

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

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 19, 2021

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P. E.
Director

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: CDB-0153-19 – Design-Build Services for Marine Projects- Annual Contracts
Hamilton Street Bulkhead Repairs Amendment 2B

In accordance with Design/Build CDB-0153-19, Contract 9952-05, the Hamilton Street Bulkhead Repairs was awarded by Amendment 2A in the amount of $462,000.00 to provide design and construction to rebuild the failed sheet pile wall and concrete cap section. Amendment 2B is to provide survey, repair and stabilization to the existing west bulkhead that had shifted 2.5' towards the canal. Negotiations have resulted in the GMP amount of $74,511.95, as indicated on the attached Scope and Fee Summary Exhibit C-2 and adds 20 days to the completion of work for a total of 110 days. JSEB firms to be utilized to meet the 10% Participation Percentage Plan for this contract are detailed on a separate attachment.

Accordingly, this is to recommend that Amendment 2A to Contract # 9952-05, originally executed July 29, 2020 between the City and Hal Jones Contractor, a Division of Vecellio & Grogan, Inc. . be amended to incorporate the attached Scope and Fee Summary, Exhibit C-2 to increase the GMP by $74,511.95 to a new GMP amount of $536,511.95, known as Amendment 2B.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
001301	
PWCP Various Capital Proj-Other Gen Gov Svcs	
565051	
2	
32111-384020	
$74,511.95	$74,511.95

RGS/lw

Attachment: Exhibit C-2
JSEB Participation

cc: Fred Sumter, Project Manager, Engineering and Construction Management
Lori West, Public Works Contract Specialist

SA

EXHIBIT C-2

ATTACHMENT "A"
ACCOUNT NUMBERS
HAMILTON STREET BULKHEAD REPAIRS

ACCOUNT NO.	PO 604483-20-021		Contract Totals
	32111.153119.565051.001301.000.000.000	32111.153119.565051.001101.000.000.000	
	3028	1101	
	PWCP Various Cap Proj-Other Gen Gov Svcs	PWCP Various Cap Proj-Other Gen Gov Svcs	
	565051	565050	
	2	1	
	32111-384020	32111-384020	
original contract	$28,660.79	$433,339.21	$462,000.00
change order #1	$74,511.95	$0.00	$74,511.95
Account Totals	$103,172.74	$433,339.21	$536,511.95

Hal Jones Contractor A Division of Vecellio Grogan, Inc.
Hamilton Street Bulkhead Replacement
CONTRACT NO. 0952-05 Amd. No. 2

EXHIBIT C-2
CHANGE ORDER # 1
1/25/21

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTALS
	ADDITIONAL SCOPE						
1	SURVEY OF EXISTING WEST BULKHEAD, ENGINEERING, AND INSTALLATION OF 7 EA. TEMPORARY BRACES AND 9 EA. PERMANENT BRACES	1	LS	$74,511.95	$74,511.95		

JUSTIFICATION: Project's scope of work only includes the removal and replacement of a segment of deficient east bulkhead and wall. After clearing was performed at the site location, it was noticed that the existing west bulkhead and wall had possibly moved towards the canal after the plans were developed four years ago. The COJ requested for the contractor to contract ARC Surveying to resurvey the existing west bulkhead at the same points from four years ago to determine if any movement occurred. ARC surveyed the west bulkhead and the findings were that the west bulkhead had shifted nearly 2.5' towards the canal. The COJ then requested for the contractor's engineer to developed a repair and stabilization procedure for the west bulkhead. The contractor provided an engineered repair and stabilization plan that included the installation of seven temporary braces to support the west bulkhead during construction, and nine permanent braces to prevent future wall movement. This repair plan included the installation of weep holes, as a substantial amount of water was found ponding behind the west bulkhead.

2	TIME EXTENSION						
	INSTALLATION OF TEMPORARY AND PERMANENT BRACES	0	LS	$0.00	$0.00		
		20	DAYS				

JUSTIFICATION: Project's scope of work only includes the removal and replacement of a segment of deficient east bulkhead and wall. The additional work required to fabricate and install the temporary braces for construction, and subsequent permanent braces, to stabilize the west bulkhead and wall, impacted the contractor's construction sequence and the project's critical path. The contractor requested a 20 day time extension for the additional work's time impacts to the project's completion.

TOTAL ADDITIONAL SCOPE	**$74,511.95**	**$0.00**	
NET TOTAL ADDITIONAL SCOPE			**$74,511.95**
SUBTOTAL CHANGE ORDER NO. 1	**$74,511.95**	**$0.00**	
NET TOTAL CHANGE ORDER NO. 1	**$74,511.95**		

EXHIBIT C-2

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

CGC1527871

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

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

Greg Bedenbaugh
Division President

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

January 12, 2021

Mr. Bob Scott
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

Re: City Design-Build Marine
Hamilton Street Bulkhead Repairs – Additional Cost Items – Replace Temporary with Permanent

Dear Mr. Scott:

Hal Jones Contractor (HJC) is pleased to offer our proposal to furnish labor, materials, equipment, and supervision to install seven permanent braces in place of the current seven temporary braces to the bulkhead at the Hamilton Street project. The below cost is based on the attached design recommendations from Morales Consulting Engineers.

Lump Sum $74,511.95

Our proposal is based on the following clarifications and exceptions.

1. Proposal is based on the attached plan sheets. A basic breakdown created by combining both backup spreadsheets is provided below.

Labor –	$20,995.35
Equipment –	$19,503.48
Materials –	$12,978.89
Survey -	$5,425.00
Overhead / Profit –	$8,835.41
Design Builders Fee –	$6,773.82
Total -	$74,511.95

2. HJC requests 20 additional contract days for this work.
3. Temporary bracing shown will be removed and replaced with permanent braces. At completion there will be 9 permanent braces across the 85' bulkhead project.
4. HJC/MCE take no responsibility for failure of the existing bulkhead even with the recommended measures in place. Given the movement shown in the survey, the wall may move in an unpredictable manner.
5. Bond is not included.

Thank you for the opportunity to offer our proposal under the City's new Design-Build Marine Contract. If you have any questions regarding this proposal, please do not hesitate to contact me.

Yours truly,

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

Greg Tolbert

Greg Tolbert
Project Manager

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

BID # CDB-0153-19

OPEN DATE: 05/15/2019

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with Hal Jones Contractor, a division of Vecellio & Grogan, Inc., for the Hamilton Street Bulkhead Repairs.

Recommend approval of award to Hal Jones Contractor, a division Vecellio & Grogan, Inc., to provide design and construction to rebuild the failed sheet pile wall and concrete cap section for the Hamilton Street Bulkhead Repairs. Per scope and fee summary, Exhibit "C-1", and allows for the completion of work 90 days from notice to proceed. Total guaranteed maximum price not-to-exceed $462,000.00. Total annual expenditure amount is currently at $6,000,000.00. Total award amount spent to date is $555,065.45.

Funding for this award is to be executed by Amendment 2A and encumbered by account:
PWCP32EVP519-069505-PW0294-03- $433,339.21; PWCP32EVP519-069505-PW0781-01- $28,660.79

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

BUYER Marilyn Ladler
MARILYN LADLER

RESPECTFULLY SUBMITTED
GREGORY REASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 2/20/20

OTHER

ACTION OF AWARDING AUTHORITY DATE 2/20/20

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ-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 ✓ BH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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

BID # CDB-0153-19

OPEN DATE: 05/15/2019

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

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

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John Pappas, P.E., Director, Public Works Department

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 8/01/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/2/19

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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