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 Pelican Plaza Renovation project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $383,739.98, which includes a contingency of $15,000.00. The scope of award is to demolish an existing condemned pavilion and concession stand, repair the slab after demolition and repair the existing restroom building at Pelican Plaza. This incorporates the attached; Scope and Fee Summary, Exhibit "OO-1", and allowing for the completion of work within 150 days of building permit being approved. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $19,073,626.16.

Funding for this award is to be encumbered account(s): RPCP32EF5720-06505-PR0653-02- $299,203.50; RPCP32EF5720-069505-PR0597-01- $84,536.48 to be executed by contract Amendment 40A through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit OO-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/ Daryl T. Joseph, Director, Parks, Recreation and Community Services**

(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.

October 28, 2019

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

Daryl T. Joseph
Director, Parks, Recreation and Community Services

SUBJECT: CDB-0008-16 – Design-Build Services - Active and Passive Parks Projects – Pelican Plaza Renovation AMENDMENT 40A
Account # RPCP32EF5720 – 06505 – PR0653 – 02 $299,203.50
RPCP32EF5720 – 069505 – PR0597 – 01 $ 84,536.48

Based on the Design Criteria Package (DCP) developed by city engineers, the Department of Public Works, in accordance with Design/Build CDB-0008-16, Contract 8150-15 has completed negotiations with Acon Construction Co., Inc., to demolish an existing condemned pavilion and concession stand, repair the slab after demolition and repair the existing restroom building at Pelican Plaza. Negotiations have resulted in the GMP amount of $383,739.98, which includes $15,000.00 in contingency, as indicated on the attached Scope & Fee Summary, Exhibit OO-1 and allowing for the completion of the work within 150 days of the building permit being approved. Acon Construction Co., Inc. is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Contract #8150-15, originally executed March 28, 2016, 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 OO-1 for the Pelican Plaza Renovation for the GMP amount of $383,739.98, known as Amendment 40A.

RGS/lw

Attachment: Exhibit OO-1
JSEB Participation

cc: Lori West, Public Works Contract Specialist, Engineering and Construction Management
Robert Scott, P.E., Project Manager, Engineering and Construction Management

n/n

EXHIBIT OO-1

ACON Construction Co., Inc.

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

June 7, 2019

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

Attention: Mr. Robin G. Smith, P.E.
City Engineer
Reference: Pelican Plaza Renovation & Restroom Building Repairs
DB Contract #8150-15

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 as negotiated with COJ Parks is to demolish an existing condemned pavilion and concession stand, repair slab after demo and to repair the existing restroom building. The repairs will include corrections to existing sanitary drainage along with some new fixtures and partitions. The slabs inside restrooms will be removed and replaced with new finish being stained concrete. The existing top of retaining wall will be repaired after removing tile and railings installed where required by code. Repaired wall cap will be finished with concrete materials and will not receive coatings. The facility will be made ADA Accessible by adding ramps and one parking space as required. Certain allowances have been included for some areas of the project as listed in attached backup. There is also a contingency included in the amount of $15,000.00 per base contract agreement.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $383,739.98.

The Guaranteed Completion Date (GCD) will be 60 days from receipt of NTP to have permit drawings completed, approved and submitted. Demo will be conducted within 60 days of NTP provided a separate demo permit is approved by COJ in a reasonable time period. Construction will be completed within 150 days of building permit being approved.

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

Sincerely,

Frank Anderson
Construction Manager

EXHIBIT OO-1

ACON Construction Company

DB Contract 8150-15

Pelican Plaza Renovation & RR
Bldg Repair Proposal **DATE: June 7, 2019**

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	Project Management	Hrs	60	$110.00	$6,600.00
2	Supervision	Hrs	120	$75.00	$9,000.00
3	Administration	Hrs	40	$75.00	$3,000.00
4	General Conditions & Bond	LS	1	$30,630.00	$30,630.00
5	VRL Design Assistance	LS	1	$11,500.00	$11,500.00
6	A Plus General Construction	LS	1	$96,315.00	$96,315.00
7	Demo Building (CDR)	LS	1	$27,625.00	$27,625.00
8	Railings (Suwannee)	LS	1	$48,436.00	$48,436.00
9	Plumbing (Rolland)	LS	1	$29,866.00	$29,866.00
10	Specialties (Holman)	LS	1	$10,087.16	$10,087.16
11	Electrical (AEC)	LS	1	$49,500.00	$49,500.00
12	Painting (Dave's Painting)	LS	1	$7,659.00	$7,659.00
13	ADA Parking Allowance (ACON)	Al	1	$5,000.00	$5,000.00
	DB Fee10%	LS	1	$33,521.82	$33,521.82
	Contingency	LS	1	$15,000.00	$15,000.00
				TOTAL	$383,739.98

EXHIBIT OO-1

V·R·L
Architects, Inc.
License #AAC001735

Stephen F. Lazar, AIA, LEED®AP

1449 Palm Avenue
Jacksonville, Florida 32207

Phone 904-723-3895

03 June 2019

ACON Construction Company
3653 Regent Blvd., Suite 401
Jacksonville, Florida 32224

Attn: Frank Anderson

Re: Pelican Plaza Hanna Park
VRL Project #1017 AS Construction Drawing Modifications

Subject: Proposal for Professional Services for Construction Drawing Modifications

Frank:

Based on our site meeting of Tuesday 28 May 2019 and the proposed plan modifications documented in my memo to you of 29 May 2019 (copy attached) we are submitting this proposal for implementing said plan changes.

~~It is assumed that one of the two attached drawings depicting two smaller pavilions in lieu of the current 40 FT x 40 FT pavilion will be part of the anticipated changes.~~ NO

Our lump sum fee for these plan modifications is $6,500.00

An additional allowance of $5,000.00 is included for potential plumbing and structural changes.

If this proposal is acceptable our signatures below will constitute an agreement and a Notice-to-Proceed.

Sincerely,
VRL Architects, Inc.

Stephen F. Lazar, AIA

accepted for ACON Construction

attachments: Memo of 29 May 2019
Proposed Pavilion Changes

* Negotiated modifications by ACON EXHIBIT OO-1

V·R·L
Architects, Inc.
License #AAC001735

Stephen F. Lazar, AIA, LEED®AP
1449 Palm Avenue
Jacksonville, Florida 32207
Phone 904-723-3895

28 May 2019

Memo

To: Frank Anderson

From: Stephen F. Lazar, AIA

Re: Pelican Plaza Renovation
VRL Project #1017

A meeting was held today at the site for the purpose of receiving the Initial Scope of Work outlined in the VRL Construction Documents dated 29 June 2018 and the possible opportunities to modify the documents for Cost Savings.

Attending were:

Tony Williams, City of Jacksonville Parks
David Benedict, City of Jacksonville Parks
Frank Anderson, ACON Construction Company
David Sypniewski, ACON Construction Company
Stephen Lazar, VRL Architects, Inc.

The following Comments and Suggestions were made:

* 1. Remove existing tiles from concrete wall caps, grind rough mortar off ~~and seal top of wall in lieu of applying a PMMA deck coating.~~ and apply concrete repair mortar with light broom finish.

2. ~~Use stained concrete beneath new pavilion(s) in lieu of matching the existing aggregate topping.~~

* 3. Constructing the guard and handrails with powder-coated aluminum in lieu of stainless steel. Eliminate the steel cables and use vertical pickets instead. Only install railings where needed.

4. ~~Use several smaller pavilions in lieu of one large 40'x40' unit. Four options were introduced by Mr. Lazar. (See attached)~~ Future

* 5. A proposal was offered to leave the existing ramp as is instead of replacing it with steps. YES

* 6. A portion of concrete slab at the northeast corner exhibits significant washout and portions have evidently collapsed. ~~The application of flowable fill must be exercised or the slab must be completely demolished and re-built.~~ Remove slab and fill with stone and sand to eliminate washout near building.

7. There is evidence of building settlement at the Restroom Building. Maintenance has reported that the settlement is in the north direction and thus hampers the sewer waste to flow properly. A cleanout was observed at the south side of the Restroom Building as well as outside the north wall. New concrete slab along the plumbing wall suggests that new waste piping was installed and that the effluent flows to the north. Further investigation to follow. Will cut out and replace slab in Rt building.

8. ~~The existing quarry tile is to be roughed up and an epoxy coating applied.~~ New Concrete with colored stain as a finish

9. No lights are desired for the pavilions. The Restrooms are to have lights. The existing step lights are assumed to be non-functional and will be abandoned in place. New "step" lights are to be installed at the new handicap ramps as required by Code.

10. All walls and ceilings to receive paint. Wood repairs and stucco replacement in small areas is covered by allowances. fox

To the best of my knowledge, this is an accurate account of our meeting. If there are additions or corrections, please so advise.

Cc: David Sypniewski

EXHIBIT OO-1

Estimate

A Plus Construction Services, Inc.
CBC1259919 CCC1330803
731 Duval Station Rd. Ste 107-505
Jacksonville, FL 32218

Date	Estimate #
6/5/2019	1139

Name / Address
ACON Construction Co Inc 3653 Regent Blvd S-401 Fl Jacksonville, FL 32224

Project
Pelican Plaza

Description	Qty	Rate	Total
ADA Ramp #1 Slab 200 sq ft		2,821.23	2,821.23
ADA Ramp # 2 Footing 64 LF		5,040.35	5,040.35
ADA Ramp #2 Curb 60 LF		2,780.58	2,780.58
ADA Ramp #2 Slab 255 sq ft		5,136.83	5,136.83
ADA Ramp #2 Walls 253.2 sq ft		7,424.15	7,424.15
ADA Ramp #1 Curb 10 LF		950.78	950.78
ADA Ramp #3 Slab 50 sq ft		902.51	902.51
Block wall by area 173.4 sq ft		3,500.12	3,500.12
Restroom slab on grade 870 sq ft		8,304.64	8,304.64
Rough carpentry plumbing chase top		500.00	500.00
Selective demolition		5,000.00	5,000.00
Stucco patch 300 sq ft		4,800.00	4,800.00
Restroom- remove items for reuse		120.00	120.00
Concrete saw cutting 4" restroom slab 260 LF		780.00	780.00
Concrete stain 870 sq ft		1,305.00	1,305.00
Concrete demolition 4" concrete restroom slab 870 sq ft		3,262.50	3,262.50
Concrete top wall repair and coating 300 ft		16,292.73	16,292.73
Concrete top planter wall repair and coating 270 ft		6,225.05	6,225.05
Repair top walls restroom 50 sq ft		768.53	768.53
4" Slab and fill existing pavilion 2800 sq ft		15,400.00	15,400.00
Remove 500sq ft of slab and fill with stone and sand		5,000.00	5,000.00

JSEB DBE SBE WOSB

Phone #	E-mail
904-612-0597	chas.aplus@yahoo.com

Total $96,315.00

Signature _____

EXHIBIT OO-1

Construction Debris Removal, Inc.

Hanna Park

Remove, load, haul and dispose of approximately 272 square feet, commercial pavilion structure and approximately 1,600 square feet roof, over structure, including surrounding fencing.

Sawcut concrete slab, surrounding the pavilion, remove, load, haul and dispose of slab, footers and columns. Should the footers extend beyond the area of slab to be removed, additional concrete slab will have to be removed and extra charges will be incurred.

Remove, load, haul and dispose of approximately 1,475 square feet of ceramic tile and thinset, from the top and sides of concrete walls. Prep/repair for new finishes, by others.

Sawcut, remove, load, haul and dispose of (2) approximately 47 square feet each, 8" thick CMU walls, to 4" below slab.

Cut, break, remove, load, haul and dispose of approximately 448 square feet of concrete slab from (3) areas. At point of entry of area (1), a small amount of land clearing must be removed to allow machine access.

Sawcut, remove, load, haul and dispose of an approximately 5' top section of concrete wall, to the west of the bath house. Layout, by others.

All permitting, notices, surveys, inspections, including MOT (Maintenance of Traffic), etc., are the responsibility of the owner/general contractor of the property.

Water, with adequate pressure, for dust control, must be supplied by others. Water meter to connect to fire hydrant, with a 2" threaded line for output, supplied by others.

Electricity/power will be supplied by CDR.

Portalet, supplied by others.

WORK INCLUDED IS SPECIFICALLY IDENTIFIED AND BID FROM THE REFERENCED DEMO DRAWINGS ONLY. DEMO, CUTTING AND CORING, FOR OTHER SUBCONTRACTOR SCOPES, IS NOT INCLUDED. DEMO, CUTTING AND CORING REFERENCED OR INFERRED FROM OTHER DRAWINGS, SKETCHES SPECIFICATIONS, ETC., IS NOT INCLUDED. CDR WILL MAKE THESE CLARIFICATIONS, IF NEEDED, UPON REQUEST.

Total Cost: $ 27,625.00
Includes Labor, Roll-off Containers and Dump Fees

1535 State Road 207 • St. Augustine, FL 32086
PH. (904) 824-4460 • FAX (904) 824-7287

Contractor/owner is responsible to test/abate any Lead paint, ACM and any and all hazardous materials and assure areas are clean of ACM, lead, lead paint and any and all hazardous materials, prior to demolition.

* All permitting, notices, inspections, including MOT (Maintenance of Traffic), etc., are the responsibility of the owner/general contractor of the property, unless other arrangements have been made.

* Any additional insurance requirements, will incur an additional charge.

* Portalet, must be supplied, by others.

* Well, septic, and/or drainfield, if present, will be identified and marked by property owner. CDR is not liable for any damage, during demolition, due to circumstances beyond our control.

* Hazardous material survey, if necessary, is the responsibility of the owner/general contractor of the property.

* Public locates, which entails locating utilities only in the right of way, as required by law, will be ordered by CDR. Any privately owned utilities, which entails EVERYTHING past the right of way, must be located, by others, PRIOR to mobilization.

* Area of demo will be backbladed and tracked with machine (rough grade). No fill dirt is included.

* Safety requirements, including, but not limited to signage, netting, barricades, guard rails, etc., shall be provided, by others.

* All layouts, by others.

* Proposal based on Demo Floor Plan, Sheet # AD-101 and AD-102 dated 6/29/18.

* Dust partitions, weatherization, etc., by others.

* Any and all salvage, from the jobsite, becomes property of CDR, as this is factored into the bid.

* All flooring and ceilings are assumed to be a single layer.

* Flooring will be removed with a floor scraper. Some residue may remain. Prep may be needed, by others.

* Patch, prep and repair for new finishes, Excluded.

* Capping pipe and other conduits, Excluded, unless specified.

* Any foam perlite type insulation, unless identified, will incur additional charges.

* Concrete slab and/or driveways are expected to be 4" – 5" thick, unless specified.

* Rebar in slabs and/or driveways is neither expected, nor included and will result in additional charges.

* Concrete footers are expected to be of the customary size, up to 2' x 2'.

* Any underground structures/tanks/utilities are not included.

* Household debris is not included, unless specified.

* Shoring, bracing and/or reinforcement, by others.

* Utilities and/or structures, in direct area of access of demolition/cutting/coring/work, will be disconnected and/or identified by owner/General Contractor prior to mobilization. This includes, but not limited to, fiber optics, telecom, gas, septic/sewer system, well, city/county water, fire sprinkler, electrical, communication, irrigation system, etc., CDR will not be responsible for any damage to these items if they are not identified or are unforeseen. . Public locates DO NOT COVER utilities on PRIVATE PROPERTY

* Utilities and/or structures, in direct area of access of work that entail hand demolition, will incur extra charges.

* Silt fencing is not included.

* Hazardous or illegal debris removal and disposal are not covered by this proposal, unless specified. This includes, but not limited to, asbestos, ACM, lead paint, fluorescent bulbs, ballasts and freon removal/recovery.

* Lead paint testing and/or removal is not included in this proposal.

* Price is based on weekday, daytime work with one mobilization.

* The total cost is valid for 90 days and subject to adjustment for any price changes relating to dump fees, fuel and/or equipment rental. (Date of proposal 6/4/19).

* This proposal is a quote only. The price and details are binding only upon acceptance by the general contractor/owner and Construction Debris Removal, Inc., whereas this proposal becomes a contract. Any contract resulting from this proposal shall include this proposal as an attachment.

* Owner is responsible to have any electric, telephone, cable and water/sewer disconnected prior to demolition, unless specified.

$48,436

EXHIBIT OO-1

FAA

SUWANNEE IRON WORKS

386-935-3466

ALL TYPES OF WELDING AND FABRICATION

22618 C.R. 49

O'Brien, FL 32071

(386) 935-3466 Office (386) 935-0854 Fax

STEEL FABRICATORS TO THE CONSTRUCTION INDUSTRY

PROPOSAL

DATE: 6/3/2019

COMPANY: ACON Construction Co, Inc. **DKH-077-19R1**

PLANS: Architectural Dated 6/29/18

TO: Frank Anderson

NAME OF STRUCTURE: PELICAN PLAZA RENOVATION

ADDRESS: HANNA PARK – JACKSONVILLE, FL

Gentlemen:

Suwannee Iron Works and Fences, Inc., proposes to furnish and the undersigned purchaser agrees to buy, accept and pay for the following materials as per plans indicated above.

STRUCTURAL STEEL

MISCELLANEOUS STEEL: *(FURNISH & INSTALL)*

1. *Deck - (97) Linear Foot of 42"-Powder Coated Aluminum Picket Rail*
2. *Deck – (215) Linear Foot of 30"-Powder Coated Aluminum Picket Rail*
3. *Stair – (14) Linear Foot of Powder Coated One Line Rail (Ref. 2/AS103)*
4. *Stair – (28) Linear Foot of Powder Coated One Line Rail (Ref. 3/AS103)*
5. *Stair – (9) Linear Foot of Powder Coated One Line Rail and (9) Linear Foot of Wall Rail (Ref. 4/AS103)*
6. *Stair – (7) Linear Foot of Powder Coated One Line Rail and (14) Linear Foot of Wall Rail (Ref. 5/AS103)*
7. *Ramp - (40) Linear Foot of Powder Coated One Line Rail (Ref. 1/AS102)*
8. *Ramp - (47) Linear Foot of Powder Coated One Line Rail, (30) Linear Foot of Picket Rail, and (23) Linear Foot of Wall Rail (Ref. 2/AS102)*

EXCLUSIONS

1. *COST OF TESTS, INSPECTIONS, SURVEYS AND BONDS*
2. *AISC CERTIFICATIONS*
3. *SIGNING AND SEALING OF SHOP DRAWINGS*
4. *MISCELLANEOUS METALS THAT ARE NOT PART OF RAIL PACKAGE*
5. *REBAR AND INSTALLATION OF REBAR*
6. *THIRD PARTY ENGINEERING COSTS*
7. *STAINLESS STEEL*
8. *BOLTS AND HARDWARE FOR OTHER TRADES*
9. *DEMOLITION OF ANY KIND*
10. *ALL ITEMS NOT SPECIFICALLY LISTED IN THE ABOVE SCOPE OF WORK*

CLARIFICATIONS

1. *PRICE IS BASED ON DRAWINGS RELEASED FOR ESTIMATE; CHANGES COULD RESULT IN ADDITIONAL COSTS*
2. *PRICE IS BASED ON BLACK POWDER COAT*
3. *PRICE INCLUDES DETAIL SHOP AND ERECTION DRAWINGS*
4. *THE GENERAL CONTRACTOR ACCEPTS THE RESPONSIBILITY OF APPROVING DETAILED SHOP DRAWINGS*
5. *PRICE INCLUDES DELIVERY TO THE JOBSITE*
6. *PRICE INCLUDES RENTAL EQUIPMENT*
7. *PRICE IS BASED ON CLEAR ACCESS TO WORK*
8. *PRICE IS BASED ON ALL WORK TO BE PERFORMED ON WEEKDAYS WITH A MAXIMUM OF 8 HOURS A DAY*
9. *PRICE IS BASED ON THE SCHEDULING INFORMATION PROVIDED ABOVE, EXPEDITING SHALL BE NEGOTIATED*
10. *PRICE AND SCHEDULING IS BASED ON ONE MOBILIZATION ONLY*
11. *GENERAL CONTRACTOR IS RESPONSIBLE FOR BLOCKING REQUIRED TO ATTACH RAILS*
12. *APPROVAL DRAWING SCHEDULE BASED ON A 48 HOUR TURN AROUND ON ALL RFI'S*
13. *PROJECT SCHEDULE WILL BE DETERMINED ONCE CONTRACT IS RECEIVED AND AGREED UPON WITH BOTH PARTIES.*
14. *PRICING IS AT CURRENT MARKET PRICING, ANY FUTURE PRICE INCREASES BY THE MILL WILL ACCRUE ADDITIONAL COST.*
15. *ALL RAILS TO BE CORE DRILLED AND GROUTED*

NOTES:

1. *Price held for 15 days* ONLY
2. *Project must ship with 90 days of Bid.*
3. Price based on plans and specifications and not per local building codes
4. Access into building must be provided for off-loading and erection procedures
5. Contractor is required to shoot at least one leveling nut on each pad and spray paint it
6. Price based on detailing, fabrication and erection in accordance with AISC Standard Code of Practice (latest edition) as per specifications

TERMS and CONDITIONS

Terms are Net 30 Days

This contract constitutes the entire agreement with Suwannee Iron Works and Fence, Inc., and shall serve to supersede and replace all prior written and oral agreements and any other representations not expressly contained herein. This agreement only be modified in writing signed by both parties

If customer fails to make any payment when due, said failure shall be deemed a breach of contract by customer and customer shall be responsible for all costs of collection, whether a lawsuit is filed or not, including by not limited to reasonable attorney's fees and court costs. A one and a half per cent (1.5%) monthly interest charge shall be applied to any amount past due more than 30 days

The exclusive venue for any dispute arising out of this contract shall be in a court of competent jurisdiction in Suwannee County, Florida. This contract shall be governed by the laws of the State of Florida

We are pleased to quote you lump sum; tax included per above scope of work as follow:

Lump Sum Total: ~~$73,741.00~~

Price is valid for 15 days from this date

Accepted: _____
PURCHASER

Suwannee Iron Works & Fence, Inc.

This form can be used as a Purchase Order

_____
ERNESTO CAPARELLI-PRESIDENT

Company: _____

Title: _____

Date: _____

ALTERNATES:

1. *Detail 1A/AS104 - (215) Linear Foot of 30"-Powder Coated Aluminum Picket Rail Deduct* ~~$25,305.00~~ 23,296.00

$48,436.00

EXHIBIT OO-1

ROLLAND
REASH PLUMBING

RESIDENTIAL & COMMERCIAL
11606 Columbia Park Drive East
Jacksonville, Florida 32258
Phone 904-260-7059
CFC0571

Attention: Frank Anderson

May 24, 2019

Location: Hanna Park

Rolland Reash Plumbing proposes the following:
Complete demo, rough, top out and trim of pluming
All water lines to be ran in Sch.40 CPVC.
All piping will be strapped and insulated as per code and specs.
All drain lines to be ran in Sch.40 PVC .
We will supply and install 20 gal WH & stand, floor drains, cleanouts, new spuds, flush valves and urinal.
Wall hung ADA in handicap stalls will be Studer vented just above new build out.
All flush valves will be Standard external mounted.
We will be replacing Four pull chain showers on outside stalls.
We will run shower and floor drains to the existing sand trap drain.
We will be reusing Toilets that are already installed. We are not responsible for cleaning or storing of these fixtures.
We will also be changing out the two countertop lavatory's with wall hung.
We will tie onto existing drain line just outside of building under canopy.
Sinks in the bathrooms are the only fixtures to receive hot water.
Includes all plumbing labor, material and permit.
Does not include any Block or concrete cutting, removal or repour.
Prices does not include carriers.
Price includes the capping of one single main drain for the pavilion.

Total Price: $ 28,050.00 ALLOWANCE FOR CAMERA
(extras)
*Price does not include any camera of the existing lines this will be an additional $500.00 for 1hr
*Cleaning of the existing drains is quoted for 3 hours only. This price only includes running of the machine and labor. It does not include repair of any broken or collapsed drains. $408.00

Total Price: 908.00 x 2

Signature of acceptance: _____ Date _____

All Prices are good for 30 day

Eric Pulley/ Rolland Reash Plumbing

28,050
1,816
$ 29,866

EXHIBIT OO-1

Holman, Inc.

1225 ELLIS ROAD SOUTH
JACKSONVILLE, FL 32205

Quotation

Date 6/4/2019
Quotation No 18268

Project Name: Hanna Park Pelican Plaza
Location: Jacksonville, FL
Estimator: SMC
Terms: Net 30
Addendum

To: ACON CONST
3653 REGENT BLVD. SUITE 401
JACKSONVILLE, FL 32224

WE PROPOSE TO: Furnish Only ☐ Furnish/Install ☒ Install Only ☐ CBC1258919

Item	*Description*	*Model Nu ..*	*Qty*	*Total*
SIGNAGE	SIGNAGE - Best Sign Product - Lucent 1 ea. Type S3 1 ea. Type S4 1 ea. Type S5			286.73T
Interior	Install			36 00
TOILET COMPA...	TOILET COMPARTMENTS - American Sanitary Furnish Solid Plastic Floor Mount Overhead Braced Toilet Compartments with Manufacturers Standard Hardware. 5 each TC 1 each US			4,618 90T
Partition Solid Pl...	COLOR TO BE: SELECTED Install Solid Plastic Toilet Compartment Fixtures with Standard Manufactures Hardware		5	750.00
Urinal Screen W...	Install Wall Hung Urinal Screen.		1	60.00
TOILET ACCES...	TOILET ACCESSORIES - Bradley Furnish Lot Toilet Room Accessory Fixtures as Listed Below 2 each 8120 - 36" Grab Bar 2 each 8120 - 42" Grab Bar 4 each 250-15 - PTD 4 each 781 - 20x60 MIR 3 each 4721-15 - SND 2 each KB200 - BCS 2 each L-974 - HD (Electric hookup by others)			2,694 15T
TOILET ACCES...	Install Toilet Accessories as Listed Above.			608.00
	ADD TWO SIGNS H/C	S1+S2		500.00

Subtotal	$9,053.78
Sales Tax (7.0%)	$533.38
Total	$9,587.16

We Exclude Wall Backing, Wall Cut-outs, Wall Openings and Blocking

500.00
10,087.16

QUOTATION SUBJECT TO ACCEPTANCE WITHIN 60 DAYS.
PHONE (904) 781-4531 * FAX (904) 781-2142 * E-MAIL info@holman-inc.com
NOTE: Quote is based on HOLMAN, INC's current Worker Compensation and General Liability Insurance Coverage. Additional Coverage, Waivers or Endorsements MUST BE Requested Before Work is Performed and Will Result in Additional Costs to the Requester. Holman, Inc. is a certified WMBE, DBE, and JSEB company. Subcontracts with a Value less than $2,000 will incur a $200.00 Processing Fee.

10,087.16

Quotation

A.E.C. Electrical Contractors Inc.
7005 Lloyd Rd West.
Jacksonville, FL 32220

Phone number 904-766-6848
Fax number 904-766-7140

SEND TO	
Company name ACON Construction Company	From Wayne Alderman
Attention David Sypniewski	Date 6/31/2019
Office location Jacksonville FL	Office location Jacksonville, FL
Phone Number [redacted]	Phone number Ext. [redacted]

Project: Pelican Plazza Renovation

Total pages, including cover 1

COMMENTS

A.E.C. Electrical Contracting are pleased to submit a proposal on the following Scope of work on the above referenced project.

Electrical Renovations to Pelican Plaza at Hanna Park per the Contract Documents Dated 6/29/18

Total Amount $ 45,900.00

Add 3500 Elec. Allowance

$49,400.00
+100.00 Admin Fee

TOTAL $ 49,500.00

EXHIBIT OO-1

DAVE'S PAINTING SERVICE of JAX, Inc.
65 Acme Street
Jacksonville, FL 32211
Tel: (904) 838-1184 * Fax: (904) 379-1914
ianperth7@gmail.com

PROPOSAL

Invoice#:

PROJECT:
Pelican Plaza Renovation
Hannah Park

CUSTOMER:
Acon Construction inc

PHONE / FAX:

ADDRESS:

EMAIL:
dms@aconcci.com

DATE:08/20/18

ITEM	AREA& DESCRIPTION	LABOR	MATERIALS	TOTAL
	*** Scope of Work ***			
1	Prep and repaint male and female bathroom walls using epoxy paint. 1,314 sq ft @ $1.10			$1,445.00
2	Prep, Prime and Paint stained wood ceiling using oil base primer and finish. 2907 sq ft @ $2.00 per sq ft			$5,814.00
3	Caulk uncaulked expansion joints with elastomeric caulk. $400			$400.00

$7659.00

EXHIBIT OO-1

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Pelican Plaza Renovations and Restroom Building Repairs
Project No.: 8150-15
Date: June 7, 2019

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	APLUS Constr Services	JSEB	General Construction	$ 96,315
2.)	Holman Inc	JSEB	Specialties	$ 10087.16
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: June 7, 2019

. . . 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: 3 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 #3150-15) 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
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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(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

OTHER

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 Ladler
MARILYN LADLER

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

...ED 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 Laidler
MARILYN LAIDLER

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 _____

Jon E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry

OTHER:

SIGNATURE OF AUTHENTICATION

QWS3270X 11/8/2019 10:56 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/08/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 10:56 AM

FISCAL MO/YEAR : 02 2020 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0653 KATHRYN ABBEY HANNA PARK
PROJECT DETAIL : 02 PELICAN PLAZA REDEVELOPMENT
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	335,616.00
EXPENDITURES	.00	.00	27,097.55
ENCUMBRANCES	.00	.00	9,314.95
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	299,203.50

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED