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 Fire Station 39 Dock Repair project in accordance with the subject bid.

Recommend approval of award to ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $88,174.90. The scope of award is to provide structural steel supports at four section of the dock that require immediate support to safely reopen. This incorporates the attached, scope and fee summary, Exhibit "Z-1", with guaranteed completion of 90 days from issuance of notice-to-proceed.

Funding for this award is to be encumbered account(s): PWCP322PS529-06505-PW0136-04 to be executed by contract Amendment 24A through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Ed Starnes, P.E., J.D., Acting Chief, Engineering and Construction Management**

(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 19, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Ed Starnes, P.E., J.D.
Acting Chief, Engineering and Construction Management

SUBJECT: CDB-0008-16 – Design-Build Services - Active and Passive Parks Projects – Fire Station 39 Dock Repair AMENDMENT 24A
Account # PWCP322PS529-06505-PW0136-04 $88,174.90

Based on the Design Criteria Package 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 provide structural steel supports at four section of the dock that require immediate support to safely reopen. Negotiations have resulted in the GMP amount of $88,174.90, as indicated on the attached the attached Scope & Fee Summary, Exhibit Z-1 and allowing for the completion of the work within 90 days from notice to proceed. JSEB goals of 10% continue to be met with this amendment.

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 Z-1 for the Fire Station 39 Dock Repair project for the GMP amount of $88,174.90, known as Amendment 24A.

ES/lw

Attachment: Exhibit Z-1
JSEB Participation

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

4b

EXHIBIT Z-1

ACON Construction Co., Inc.

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

July 17, 2018
City of Jacksonville
Department of Public Works
Engineering and Construction Management
214 N. Hogan Street
Jacksonville, FL 32202

Attention: Mr. William Joyce, P.E.
Chief of Engineering and Construction Management
Reference: Fire Station 39 Dock Partial Repair
DB Contract #8150-15

Mr. Joyce,

We are pleased to provide this proposal for the work on the subject project under the guidelines of the referenced contract.

The scope of this project is to provide structural steel supports at four sections of the dock that require immediate support to safely reopen. Taylor Engineering provided COJ with a report that has many more suggested repairs, but this proposal is limited to installing steel beams and tube steel supports from pile cap to pile cap at four spans identified as crucial. Before project would begin, ACON and City will mark those four sections and then fabricate the steel. All supports will be installed under the existing deck to ensure the walking surface remains unchanged. Additionally, a chain link fence section will be built at the farthest column from the station on the northeast corner of canopy to ensure no personnel pass that area. Although all repairs are substantial, they are temporary and will need reassessment after four years.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $88,174.90.

The Guaranteed Completion Date (GCD) will be 90 days from approval. Project requires no permitting as it is a repair of existing materials not associated with a building.

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

Sincerely,

Frank Anderson
Construction Manager

EXHIBIT Z-1

ACON Construction Company

DB Contract 8150-15

Kooker Park Monitoring Lab Replacement **DATE: July 17, 2018**

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
1	Project Management	Hrs	20	$110.00	$2,200.00
2	Supervision	LS	40	$75.00	$3,000.00
3	Administration	LS	20	$75.00	$1,500.00
4	Structural Engineer	LS	1	$3,500.00	$3,500.00
5	Steel Materials and Fab	LS	1	$18,159.00	$18,159.00
6	Marine Sub with Barge	LS	1	$37,800.00	$37,800.00
7	Aplus Structural Repair	LS	1	$14,000.00	$14,000.00
8					
9					
10					
11					
12					
13	DB Fee 10%	LS	1		$8,015.90
14					
				TOTAL	$88,174.90

EXHIBIT Z-1

Frank Anderson

From: Jude Kostage <j.kostage@aespj.com>
Sent: Thursday, July 12, 2018 7:37 PM
To: Frank Anderson
Cc: Dawn Baker
Subject: RE: Firestation 39 pier repairs AES 318-229

$3500.00

Frank,
I can do it for the fee we discussed of $3,500.00.
That will include the following:

1. Field survey.
2. Repair drawings.
3. Temporary shoring as shown in the sketches I sent,
4. 3 site visits.
5. As-builts

--

Jude T. Kostage, P.E.
Senior Project Engineer

ATLANTIC ENGINEERING SERVICES
Jacksonville, FL
904.743.4633 x118
j.kostage@aespj.com | www.aespj.com

From: Frank Anderson <fanderson@aconcci.com>
Sent: Thursday, July 12, 2018 12:40 PM
To: Jude Kostage <j.kostage@aespj.com>
Subject: RE: Firestation 39 pier repairs

Thanks Jude...will you send me your quote also?

Frank A. Anderson, Project Manager
ACON Construction Co, Inc
3653 Regent Blvd Suite 401
Jacksonville, Fl 32224
Cell 904-813-4065
Office 904-565-9060 Ext 305 Fax 904-565-9080

From: Jude Kostage [mailto:j.kostage@aespj.com]
Sent: Thursday, July 12, 2018 12:22 PM
To: Frank Anderson <fanderson@aconcci.com>
Subject: Firestation 39 pier repairs

Frank
Attached are my mark ups to price the pier repairs.
Call me if you have any questions.

EXHIBIT Z-1

THE POUNDERS GROUP/POUNDERS MANAGEMENT
7939 CAPESIDE WAY
JACKSONVILLE, FL 32222
TAMPA, ORLANDO, PALM BEACH

ACON CONSTRUCTION
3653 REGENCY BLVD SUITE 401
JACKSONVILLE, FL 32224
PROJECT: AES DESIGN
ATTN: FRANK ANDERSON
EMAIL: FANDERSON@ACONCCI.COM
PHONE: 904-565-9060 X 305
FAX: 904-565-9080
CELL: 904-813-4065

ESTIMATE # 71418
DATE: 7/14/2018

WE PROPOSAL TO FURNISH AND INSTALL ALL MATERIALS, EQUIPMENT AND LABOR REQUIRED PER "S" DRAWINGS ON BID DAY. (SKETCHES PROVIDED)

COLUMNS
BEAMS
RODS
CAP PLATES
BASE PLATES
CONNECTION MATERIALS
~~**PRIME PAINTED**~~ HOT DIPPED GALVANIZED PER FROM 7-17-18 TELECON W/FRANK
BOLTS
HARDWARE
TAX

LUMP SUM: $ 16,409.00
ADD 1,750.00 FOR DETAILING PER FROM POUNDERS

QUALIFICATIONS

$18,159.00

DRAWINGS NOT IFC

SPECIFIC QUALIFICATIONS
NONE

GENERAL EXCLUSIONS

THE FOLLOWING ITEMS ARE EXCLUDED UNLESS SPECIFICALLY ADDRESSED ABOVE

BOND, PERMITS, PE SERVICES
FINISH PAINT
LIGHT GAGE METALS
REBAR
WIRE MESH
CONCRETE
TOUCH UP PAINT
BACKING REQUIREMENTS
COST OF INSPECTIONS
STAIR NOSINGS
FIRE PROOFING
INTENT OF DRAWINGS
COST OF SALE
MATERIAL INCREASES FIRST 60 DAYS OF CONTRACT

NOTE: THE COST OF CONSTRUCTION SERVICES IS A LUMP SUM COST BASED UPON THE CLIENT'S DESCRIPTION OF SCOPE/REQUIREMENTS AT BID BASE ON "S" DRAWINGS IFC. THIS PROPOSAL IS BASED ON TOTAL ACCESS TO THE SITE FOR THE DURATION.

NOTE: 1. STANDARD PAYMENT TERMS 30 DAY CYCLE UNLESS OTHER TERMS ARE NOTED.
NOTE: 2. THIS PROPOSAL IS VALID FOR TEN DAYS AND COST OF SALE WITH BE ADDED AS REQUIRED.
NOTE: 3. THIS PROPOSAL IS BASED ON THE ENTIRE SCOPE AND IT'S VALUES.

NOTE: 4. 10% DUE AT INTENT.
NOTE: 5. JOINT CHECK AGREEMENT ON JOIST/DECK@ZERO MARKUP.

THE POUNDERS GROUP

SIGNATURE
CEO FRED POUNDERS
AISC MEMBER

Hayward Construction Group, LLC

12058 San Jose Boulevard #1003
Jacksonville, FL 32223
Office (904) 886-7122 Fax (904) 886-7992
CGC 1524614

PROPOSAL

July 10, 2018

Proposal submitted to: **ACON Construction / Attention: Frank Anderson**
Work to be performed at following address: **Dock Repairs / Metro Park Fire Dept.**
Phone #'s (904) 565-9060 / (904)813-4065 (cell) E-mail: fanderson@aconcci.com

We hereby propose to furnish all equipment perform the labor necessary for the installation of the following :

- **Provide a 3 to 4 man crew and necessary support equipment to install steel members under the concrete dock. Necessary support equipment to include: work-boat, straps, chain falls, fully rigged tool trailer, etc.**
- **ACON to supply all steel and materials for job.**

Total Price: $37,800

Payment Intervals: Based upon schedule of values agreed upon signing of contract.

****Excludes any sod, surveys, as builts, electrical, plumbing, permitting and/or engineering fees****
****Prices subject to change due to engineering requirements and/or unforeseen site conditions****
****Although every effort will be taken to prevent any damages when accessing the worksite; HCG is not responsible for any damage to landscape/sod, irrigation, utilities and/or existing concrete/asphalt or pavers****

Prices are based upon sand bottom, in the event there are adverse conditions, such as limerock, coquina, concrete, etc., an additional charge will be required. Materials and workmanship installed or performed by Hayward Construction shall be guaranteed under normal conditions for a period of one year from the date of installation; excluding accidents and/or Acts of God. The above work will be performed in accordance with the drawings and/or specifications submitted by the owner for the above project and completed in a timely and professional manner. Should any of the work not be performed or supervised by Hayward Construction Group, we cannot be held responsible for any damage and/or malfunction.

Any alteration or deviation from the above specifications involving additional costs, will be executed only upon written agreement from both parties, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents and/or delays beyond our control. Owner will carry fire, tornado/storm damage and other insurance necessary for the job listed above. Worker's Compensation and General Liability Insurance for the above estimate will be carried by Hayward Construction Group.

EXHIBIT Z-1

A Plus Construction Services, Inc.
CRC1259919 CGC1330803
731 Duval Station Rd. Ste 107-505
Jacksonville, FL 32218

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

Estimate

Date	Estimate #
7/10/2018	1114

Name / Address
ACON Construction Co Inc 3653 Regent Blvd S-4D1 Fl Jacksonville, FL 32224

Project
Fire Station 39

Description	Qty	Rate	Total
Deck Repair		14,000.00	14,000.00

Total $14,000.00

EXHIBIT Z-1

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Fire Station 39 Dock Repairs
Project No.: 8150-15
Date: July 17, 2018

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	Aplus Constr Services Inc	JSEB	Steel Install	$ 14,000
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: July 17, 2018

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 #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

SIGNATURE OF AWARDING AUTHORITY

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
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:

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 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 _____

Chief Administrative Officer
For Mayor Lenny Curry

OTHER:

SIGNATURE OF AUTHENTICATION

QWS3270X 10/29/2018 9:00 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/29/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 8:59 AM

FISCAL MO/YEAR : 01 2019 CURRENCY CODE :
INDEX CODE : PWCP322PS529 PUBLIC WORKS PUBLIC SAFETY (F5290)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0136 MARINE FIRE STATION #39
PROJECT DETAIL : 04 MARINE FIRE STAT.#39-DOCK REPAIR/REPLACE
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	100,000.00	100,000.00	100,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	100,000.00	100,000.00	100,000.00

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