3

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 Friendship Fountain Repair Project was awarded to ACON Construction Company, Inc. (contract #8150-15), on 11/01/18 in the amount of $89,310.00. Change Order #1 was awarded in the amount of $309,010.75; Change Order #2 was awarded in the amount of $2,059,005.00 and Change Order #3 was awarded in the amount of $82,070.84.

Recommend approval of Change Order #4 to ACON Construction Company, Inc., in the amount of $4,348,463.41 which includes $44,000.00 in contingency. The scope of work is to complete construction of the existing fountain and provide minor renovation of the maintenance building. This incorporates the attached Scope and Fee Summary, Exhibit "Y-5", and allowing for an additional 240 days for completion. Revised guaranteed maximum price will be $6,887,860.00. Total annual expenditure amount is currently at $33,000,000.00 and total amount spent to date is $28,490,135.63.

Funding for this award is to be encumbered account(s): 004501.565050.1.32111.381910 - $60,123.00 and 004501.565051.1.32111.384020 - $4,288,340.41 to be executed by contract Amendment 23E through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit "Y-5", Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, 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

March 10, 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

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

SUBJECT: CDB-0008-16 – Design-Build Services - Active and Passive Parks Projects – Friendship Fountain Repair AMENDMENT 23E

In accordance with Design/Build CDB-0008-16, Contract 8150-15, the Friendship Fountain Repair project was awarded by Amendment 23A in the amount of $89,310.00 to provide 60% design of a new system, within the existing fountain infrastructure, that includes choreographed lights, sound and water displays. Amendment 23B in the amount of $309,010.75 was to provide the 90% design of a new system called "The Wheel" as set forth in the 60% design provided under the previous amendment. Amendment 23C in the amount of $2,059,005.00 is to complete the design and order the longest lead-time equipment items needed for the project. Amendment 23D in the amount of $82,070.84 was to provide new electrical service to replace the existing service to the fountain. Amendment 23E is to complete construction of the existing fountain and provide minor renovation of the maintenance building. Negotiations have resulted in the GMP amount of $4,348,463 41, which includes $44,000.00 in contingency and allows for an additional 240 days for completion, as indicated on the attached the attached Scope & Fee Summary, Exhibit Y-5. Acon Construction Co., Inc. is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 23A to Contract #8150-15, originally executed December 3, 2018, between the City and Acon Construction Co., Inc. for Friendship Fountain Repair be amended to incorporate the attached Scope and Fee Summary, Exhibit Y-5 to increase the GMP by $4,348,463.41 to a new GMP amount of $6,887,860.00, known as Amendment 23E.

To be funded as follows:

ACCOUNT		TOTAL
004501	004501	
PRSC Parks & Rec Capt Proj ~Pr & Rec	PRSC Parks & Rec Capt Proj ~ Pks & Rec	
565050	565051	
1	1	
32111-381910	32111-384020	
$60,123.00	$4,288,340.41	$4,348,463.41

RGS/lw

Attachment: Exhibit Y-5
JSEB Participation

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

EXHIBIT Y-5

ACON Construction Co., Inc.

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

Mar 9, 2021

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: Friendship Fountain Construction
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 is to complete construction per the 90% design completed under previous amendment. The construction process will involve complete renovation of the existing fountain and minor renovation of maintenance building. Many equipment items utilized in this amendment were purchased in a previous amendment to facilitate this portion of the project. City project funding amount allows only a limited contingency of $44,000 to be included and used per base contract.

Our Guaranteed Maximum Price (GMP) for this project phase as stated is $4,348,463.41.

The Guaranteed Completion Date (GCD) will be 240 days from Notice to Proceed to reach substantial completion.

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

Sincerely,

Frank Anderson
Construction Manager

EXHIBIT Y-5

ACON Construction Company

DB Contract 8150-15

Friendship Fountain Construction DATE: 3/9/21

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	35	$110.00	$3,850.00
	Supervision	Hrs	120	$75.00	$9,000.00
	Administration	Hrs	30	$75.00	$2,250.00
	Fluidity	LS	1	$170,000.00	$170,000.00
	TLC	LS	1	$0.00	$0.00
	Freeport Fountains	LS	1	$2,568,823.00	$2,568,823.00
	Miller Electric	LS	1	$1,032,540.41	$1,032,540.41
	New Machine Room Wall & AC Allowance	AL	1	$26,000.00	$26,000.00
	Permitting & Inspections	Al	1	$9,000.00	$9,000.00
	Landscape Allowance	AL	1	$7,500.00	$7,500.00
	Benches/Speaker Enclosures	LS	1	$125,000.00	$125,000.00
	Bond	LS	1	$70,500.00	$70,500.00
	Subtotal				$4,024,463.41
	DB Fee Negotiated (less than 7.5%)	LS	1	$280,000.00	$280,000.00
	ACON Contingency (Budget Restrained)	LS	1	$44,000.00	$44,000.00
			TOTAL		$4,348,463.41

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 Friendship Fountain Repair Project was awarded to ACON Construction Company, Inc. (contract #8150-15), on 11/01/18 in the amount of $89,310.00. Change Order #1 was awarded in the amount of $309,010.75 and Change Order #2 was awarded in the amount of $2,059,005.00.

Recommend approval of Change Order #3 to ACON Construction Company, Inc., in the amount of $82,070.84 which includes $7,500.00 in contingency and allowing for an additional 150 days for completion. The scope of work is to provide new electrical service to replace the existing service to the fountain. This incorporates the attached Scope and Fee Summary, Exhibit "Y-4". Revised guaranteed maximum price will be $2,539,396.59. Total annual expenditure amount is currently at $33,000,000.00 and total amount spent to date is $24,141,672.22.

Funding for this award is to be encumbered account(s): 000962.565051.14.32111-384020- $82,070.84 to be executed by contract Amendment 23D through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit "Y-4", Previous Award(s)

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, 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_____

_____ _____

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_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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 Friendship Fountain Repair Project was awarded to ACON Construction Company, Inc. (contract #8150-15), on 11/01/18 in the amount of $89,310.00; Change Order #1 was awarded in the amount of $309,010.75.

Recommend approval of Change Order #2 to ACON Construction Company, Inc., for the increase amount of $2,059,005.00. The scope of work is to complete design and order the longest lead-time equipment items needed for the project. This incorporates the attached, Scope and Fee Summary, Exhibit "Y-3". Revised guaranteed maximum price will be $2,457,325.75. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $23,161,385.50.

Funding for this award is to be encumbered account(s): 000841-565051-1-32111-384020- $907,584.84; 004501-565051-1-32111-384020- $1,151,420.16 to be executed by contract Amendment 23C through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit Y-3", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering and Construction Management/ Daryl T. Joseph, Director, Parks, Recreation and Community Services

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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: 8/06/20

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/4/20

MK

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- 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 Friendship Fountain Repair Project was awarded to ACON Construction Company, Inc. (contract #8150-15), on 11/01/18 in the amount of $89,310.00.

Recommend approval of Change Order #1 to ACON Construction Company, Inc., for the increase amount of $309,010.75, which includes $8,000.00 in contingency. The scope of work is to provide 90% design of a new system called "The Wheel" as set forth in the 60% design provided under the previous amendment. This incorporates the attached, Scope and Fee Summary, Exhibit "Y-2", with guaranteed completion of 120 days from issuance of notice-to-proceed. Revised guaranteed maximum price will be $398,320.75. Total annual expenditure amount is currently at $18,000,000.00; total amount spent to date is $13,745,192.74.

Funding for this award is to be encumbered account(s): RPCP32EF5720-069505-PR0208-02 to be executed by contract Amendment 23B through Office of General Counsel.

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

BUYER Marilyn Ladler
MARILYN LADLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, Engineering and Construction Management

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

MEMBERS APPROVING 5

MEMBERS DISAPPROVING 0 DATE: 6/13/19

OTHER

ACTION OF AWARDING AUTHORITY

DATE 6/13/19

APPROVED

DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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 Friendship Foundation Repair project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $89,310.00, which includes $10,000.00 contingency to provide 60% design of a new system, within the existing fountain infrastructure, that includes choreographed lights and sound and water displays. This incorporates the attached, Scope and Fee Summary, Exhibit "Y-1", with guaranteed completion of 90 days from issuance of notice-to-proceed.

Funding for this award is to be encumbered account(s): RPCP32EF5720-069505-PR0208-02 to be executed by contract Amendment 23A through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit Y-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 5 MEMBERS DISAPPROVING Ø DATE: 11/01/18

OTHER

ACTION OF AWARDING AUTHORITY

DATE 11/01/18

MR

APPROVED DISAPPROVED:

OTHER:

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

SIGNATURE OF AUTHENTICATION

BID # CDB-0008-16 FOR D/B SVCS OF ACTIVE AND PASSIVE PARK PROJECTS

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: 5 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 23 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: Greg Pease
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

Teresa R. Eichner

MEMBERS DISAPPROVING: Ø DATE: 7-14-16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 7/14/16

OTHER DISAPPROVED

SIGNATURE

OPENED 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. 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 $5,000,000.00 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
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

APPROVED

DATE 1/28/16

DISAPPROVED

OTHER:

CSP-0008-16 SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS

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: 2 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

APPROVED _____ DATE 1/01/16

OTHER: _____ DISAPPROVED _____

Chief Administrative Officer
For Mayor Lenny Curry

SIGNATURE OF AUTHENTICATION