SUBJECT: **DESIGN BUILD SERVICES MONCRIEF COMMUNITY CENTER**

BID # **CDB-0638-19** OPEN DATE: **2019-09-25**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

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:

Subject bid was approved on 10/10/19 to proceed with evaluation of two proposals received from Acon Construction Co., Inc, and Core Construction Company; Interviews/Presentations were held on 11/21/19 to complete final scores; Pricing was opened on 11/25/19; Award approved on 12/19/19 to enter into negotiations with Acon Construction Company, Inc.

Recommend approval of award to Acon Construction Company, Inc., as the apparent lowest priced bid respondent, as result of final negotiations, the original GMP amount of $1,094,184.00 has been reduced by $244,690.00 to a new Guaranteed Maximum Price of $849,494.00, which includes $18,000.00 in contingency. The scope is to provide 100% design and construction in accordance with, the RFP. The work is to be completed in 365 days from issuance of notice-to-proceed.

This award is to be funded by account(s): ERCD1A1-08301C-005705-PDC001-18- $142,094.90; ERCD1A1-08301C-005866-PDC001-19- $381,864.00; ERCD1A1-08301C-005866-PDC001-20- $250,000.00; PWCP32EPB519-06505-PR0693-01- $75,535.10, to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Negotiation Pricing, Previous Award(s)

ANALYST Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Mgmt./ Thomas Daly, Chief, Housing and Community Development**

(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.

January 15, 2020

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 Division

Thomas Daly
Chief, Housing and Community Development

SUBJECT: CDB-0638-19- RFP Design/Build Services for Moncrief Community Center
Acon Construction Co., Inc.

ERCD1A1-08301C-005705—PDC001-18	$142,094.90
ERCD1A1-08301C-005866—PDC001-19	$381,864.00
ERCD1A1-08301C-005866—PDC001-20	$250,000.00
PWCP32EPB519-06505-PR0693-01	$ 75,535.10

CDB-0638-19 was awarded to Acon Construction Co., Inc. for the RFP Design/Build Services for Moncrief Community Center. Engineering and Construction Management Division has completed negotiations to address Acon Construction Company, Inc.'s disclaimer that they felt value engineering would save a large percentage of the cost, while keeping the intent totally intact. Negotiations have reduced the original GMP amount of $1,094,184.00 by $244,690.00 to a new GMP amount of $849,494.00 to provide 100% design and construction in accordance with the RFP, which includes a contingency of $18,000.00, as indicated on the attached Scope & Fee Summary, Exhibit A. The work is to be completed in 365 days from the Notice to Proceed.

Accordingly, this is to recommend award for RFP Design/Build Services for Moncrief Community Center to Acon Construction Co., Inc., 43653 Regent Boulevard, Suite 401, Jacksonville, FL 32224 for GMP amount of $849,494.00.

RGS/lw

Attachment: Exhibit A - Scope & Fee Summary

MONCRIEF COMMUNITY CENTER

GMP - NEGOTIATIONS 01-15-20

Moncrief Teen Center

WORK DESCRIPTION	UNITS	QUANTITY	TOTAL COST
A. Professional Architectural / engineering & Permitting			
Services (Design)			
1. Design Completion (60%, 90% and Final Construction Plans)	LS	1	$63,000.00
2. Permit Fees (SJRWMD Permit Fee , COJ Plan Review & Permit			
Fees, JEA Tap & Impact Fee...etc.) **ALLOWANCE**	LS	1	$40,000.00
Total Design			$103,000.00
B. cetification, Insurance & Performace Bonds			
3. LEED Certification	LS	1	$5,500.00
4. Pollution Insurance	LS	1	$2,100.00
5. Builders Risk Insurance	LS	1	$2,625.00
6. Payment and Performance Bond	LS	1	$12,075.00
Total Certifications, Insurance & Performance Bond			$22,300.00
C. Construction Services (Construction)			
7. Administration (Includes CDBG Compliance)	LS	1	$5,513.00
8. General Conditions	LS	1	$82,000.00
9. Clearing and Grubbing (Moved to Site)	LS	1	$0.00
10. Earthwork (Moved to Site)	LS	1	$0.00
11. Storm Drainage System (Moved to Site)	LS	1	$0.00
12. Domestic Water (Moved to Site)	LS	1	$0.00
13. Site Work (includes Sanitary Sewer & Lift Station)	LS	1	$120,000.00
14. Curbs & Asphaltic Paving (Moved to site)	LS	1	$0.00

15.Fence and Gates	LS	1	$4,116.00
16 Masonry (Colored all...split face bottpm)	LS	1	$42,500.00
17. Concrete	LS	1	$19,600.00
18. ~~Miscellaneus Structural Steel~~ Changed to Wood Trusses	LS	1	$20,000.00
19. Sealanst & Fasteners	LS	1	$1,260.00
20.~~Metal Roofing~~ Changed to Arch. shingles - 30 yYear Warranty	LS	1	$20,000.00
21. Plumbing	LS	1	$24,900.00
22. Fire Protection and Lighting Protection ALLOWANCE	LS	1	$20,685.00
23. HVAC ~~(Per the Plans)~~ Value Engineered	LS	1	$35,000.00
24. Electric	LS	1	$35,300.00
25. Storefronts (Front & Back Doors) and Interior Windows	LS	1	$50,677.00
26. Doors & hardware	LS	1	$16,500.00
27. Drywall	LS	1	$40,740.00
28. Painting and Finishes	LS	1	$8,623.00
29. Flooring (Luxury Vinyl Plank)	LS	1	$13,808.00
30. Toilet Accessories and Blocking	LS	1	$2,246.00
31. Millwork with Solid Surface Ctops	LS	1	$18,733.00
32. Ceilings	LS	1	$3,197.00
33. Landscape and Hose Bib Irrigation	LS	1	$18,670.00
34. Fire Suppression Hood	LS	1	$8,400.00
35. Insulation & Sound Reduction	LS	1	$3,675.00
36. Voice Data Allowance	LS	1	$6,825.00
37. Design Build Fee	LS	1	$62,250.00
Additional Items Req'd to complete the work (Please list Items)			
38. **Projector & Screen ALLOWANCE**			$3,976.00
38. **Designer Builder Contingency**	LS	1	$18,000.00
Added Negotiations			
39. Kitchen Range - Hood & Kitchen Fire Suppression	LS	1	$17,000.00
TOTAL CONSTRUCTION:			$724,194.00

LUMP SUM GMP **TOTAL:**			$849,494.00
DEDUCTIVE ALTERNATE # 1: Deduction to the metal roofing cost if asphalt shingle roofing is utilized (in lieu of metal) Included in costs above	LS	0	0 **
DEDUCTIVE ALTERNATE ALTERNATE # 2: Deduction to the HVAC if a Standard Code compliant HVAC is utilized (in lieu of a 100% Fresh Air System). Included in costs above	LS	0	0 **

* Note: The Permit Fee Allowance indicated in the GMP Format (Item # 2), doesn't include trade permits. Each trade permit (i.e. electrical, plumbing, fire permits...etc.) is to be included with the cost of the specific trade. Also, this allowance is to be used for the permit fees only. The trade work is part of the GMP.

CONTRACTOR: ACON Construction, Inc.
Contractor's Representative: Frank Anderson

Contractor's Signature:
Date: 1-15-20

PRICING ONLY

TITLE:	DESIGN BUILD SERVICES FOR MONCRIEF COMMUNITY CENTER	CORE CONSTRUCTION COMPANY	ACON CONSTRUCTION CO., INC.
BID NO.	CDB-0638-19 (PW)		
OPEN DATE:	NOVEMBER 25, 2019 @ 9:30 AM		
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST		
ITEM	DESCRIPTION		
	TOTAL LUMP SUM BASE BID	$ 1,000,113.00	$ 1,094,184.00
	CALENDAR DAYS	365	NOT AN OPTION-AS DESIGNED ROOF SLOPE DOES NOT MEET MINIMUM REQUIREMENTS
	DEDUCTIVE ALTERNATE #1	$ 44,000.00	0.00
	DEDUCTIVE ALTERNATE #2	$ 13,000.00	$ 13,000.00
	CONFLICT OF INTEREST:		
	BID BOND:	✓	YES
	ADDENDUM(S) (1)	✓	✓

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

3653 Regent Boulevard, Suite 401 • Jacksonville, Florida 32224 • Telephone (904) 565-9060 Fax (904) 565-9080 • #CGC022916

September 25, 2019

Regarding: **Supplemental Letter of Price Proposal**

Please be advised that since this project is a Design-Build, we would be remiss to not provide this disclaimer.

While we have provided a package and price to comply with the RFP, we feel that value engineering can be negotiated into the project to save a large percentage of the cost while keeping the intent totally intact.

We hope to be able to meet with the owners to discuss these ideas.

Sincerely,

ACON CONSTRUCTION CO., INC.

David Sypniewski
President

FORM 1

MONCRIEF COMMUNITY CENTER

BID PRICE PROPOSAL
FORM

ER NO. PW2018-0006

BID NO.: CDB-0638-19

BID DATE: Sep 25, 2019

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: ACON Construction Co., Inc.

In accordance with the Invitation to Bid to Design-Build the Moncrief Community Center Project for the City of Jacksonville, Florida, subject to the Drawings, Specifications, Standard Specifications and Details, Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct the **Moncrief Community Center** for the Total Bid as follows:

All Design-Build Services to complete the design, permitting, and construction shall be included. The Project will be awarded to the responsive and responsible bidder who can complete the project complying with Section 3 and within the time available at the lowest cost with a responsive SOQ Response.

TOTAL LUMP SUM BID. DESIGN, PERMITTING AND CONSTRUCTION

TOTAL LUMP SUM BASE BID $ 1,094,184.00 (Numerals)
One Million Ninety-Four Thousand One Hundred
Eighty-Four and no cents (Written)

All Design-Build Services to complete the design, permitting, and construction shall be included in the Total Lump Sum. GMP Breakdown (Exhibit 11) must be submitted with the Bid Price Proposal Form.

The Project will be awarded to the responsive and responsible bidder who can complete the project within the time available at the lowest cost with a responsive SOQ Response.

Number of Calendar Days within which the Contractors will complete the project. Shall not exceed twelve Months (365 days) - five months for completion of the design and permits (152 days) and seven months for Construction (213 days). There are no changes to the Construction Time if the Deductive Additive Alternates are used.

DEDUCTIVE ALTERNATE # 1: Deduction to the metal roofing cost included in the Base Bid if asphalt shingle roofing is utilized in lieu of metal.

Calendar Days Not an option - As designed roof slope does not meet minimum requirements for shingles. (Numerals)
Would require roof re-design (Written)

DEDUCTIVE ALTERNATE # 2: Deduction to the HVAC included in the Base Bid if a standard Code compliant HVAC is utilized in lieu of a 100% Fresh Air System.

Calendar Days $13,000.00 (Numerals)

Thirteen Thousand and no cents (Written)

(REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK)

SECTION 3 - RFP/Q SUBMITTAL

RFP/Q NUMBER: CDB-0638-19
RFP/Q DATE: 9-25-2019

TO: City of Jacksonville, Housing and Community Development Division

FROM: ACON Construction Co., Inc.

In accordance with the advertisement inviting Proposals for the Project(s) Request for Proposals Design-Build Moncrief Community Cente subject to the specifications, standard specifications and details, and Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct the specified schedule resulting in a total Bid as follows:

TOTAL BASE BID:

$ 1,094,184.00 (Numerals)
$ One Million Ninety Four Thousand One Hundred Eighty Four and no cents (Written)

A. **PROPOSED SCHEDULE**

All entries in the entire Proposal must be made clearly in ink. Proposals in which the prices are obviously unbalanced will be rejected.

Preference in the award of Section 3 covered contracts are awarded under a sealed bid (RFP/Q) process. Bids will be solicited from both Section 3 and non-Section 3 businesses. Bids will be opened by the City of Jacksonville, Housing and Community Development Division and recorded. All bids will be evaluated by priority ranking according to the Evaluation of Section 3 Proposals by Priority Ranking.

The award will be made as outlined in the proposal.

In the event of mathematical errors in the extension of prices or in the addition total for any base bid, unit prices will prevail. The corrected base bid will be used to determine the low qualified Bidder. The award of this contract will establish the Contractor and the unit prices which are to be used for the life of the contract.

The award will not be made until all necessary investigations have been made as to whether the low bidder is qualified to do the work and has the necessary organization, capitol and equipment to carry out the provisions of the contract.

The undersigned Proposer certifies that no officer or agent of the City of Jacksonville will directly or indirectly benefit from this RFP/Q.

The undersigned Proposer states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancies or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Proposer certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the

City of Jacksonville against any cost, damage or expense which may be incurred or caused by any error in the Proposer's preparation of same.

The undersigned Proposer agrees to keep its proposal in effect for 120 calendar days after the RFP/Q opening date to allow the City of Jacksonville, time to award, should it be awarded, and time to prepare and execute the contract. This time period begins at the time RFP/Q is closed and ends upon the issuance of Notice to Proceed (NTP) by the City of Jacksonville and. The proposer's prices shall remain in effect throughout the life of the Contract. Failure of HCDD, to issue a NTP within the specified time period shall allow Proposer to withdraw its proposal and terminate its contract without penalty or forfeiture of Bid Bond (if applicable). Failure of HCDD, to issue NTP within the specified time period shall not entitle Proposer to an adjustment of its proposal prices, unless mutually agreeable by the Contractor and HCDD.

David Sypniewski	ACON Construction Co., Inc.
PRESIDENT	NAME OF PROPOSER
David Sypniewski	President
SECRETARY	SIGNATURE AND TITLE
Marianne Sypniewski	904-565-9060 / 904-591-0688
TREASURER	BUSINESS PHONE/EMERGENCY PHONE
3653 Regent Blvd, Suite 401	Jacksonville, FL 32224
BUSINESS ADDRESS	CITY, STATE & ZIP

FORM 4 -BOND FORMS

CITY OF JACKSONVILLE, FLORIDA

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

ACON CONSTRUCTION CO., INC. as

Principal and WESTERN SURETY COMPANY as

Surety, are hereby held and firmly bound unto the City of Jacksonville, Florida, in the sum of

Five Percent of Bid Amount dollars ($ 5%) as liquidated damages for payment of

which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The Conditions of the above obligation are such that whereas the Principal has submitted to the City of Jacksonville, Florida, a certain Proposal attached hereto and hereby made part hereof, to enter into a Contract Agreement in writing, for construction of DESIGN-BUILD MONCRIEF COMMUNITY CENTER
BID NO.: CDB-0638-19

NOW THEREFORE,

(a) If said Proposal shall be rejected or withdrawn as provided in the Instructions to Bidders attached hereto or, in the alternative,

(b) If said Proposal shall be accepted and the Principal shall sign and deliver a formal contract document in the form of the Contract Agreement attached hereto (properly completed in accordance with said Proposal) and shall furnish the specified Bonds required by Section 12 of the Contract Documents in the amount equal to one hundred percent (100%) of the base bid within ten (10) consecutive days after the receipt of said contract,

thence this obligation shall be void, otherwise, it shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder in no event shall exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which such Proposal may be accepted, and said Surety does hereby waive notice of any such extension.

The sum herein stated shall be due and payable to the City of Jacksonville, Florida, and the "Surety" herein agrees to pay said sum immediately upon demand of said City of Jacksonville, Florida in good and lawful money of United States of America; as liquidated damages for failure thereof of said "Principal".

IN WITNESS WHEREOF, the said ACON CONSTRUCTION CO., INC.

as "Principal" herein, has caused these presents to be signed in

its name by its President and attested by

its witness under its corporate seal, and the said

WESTERN SURETY COMPANY as "Surety" herein, has caused these presents to be

signed in its name by its Attorney-in-Fact and attested by

its Power of Attorney under its corporate seal, this 25th

day of September A.D., 2019.

AS PRINCIPAL ACON CONSTRUCTION CO., INC. (SEA

ATTEST:

Catherine Walson
Its Office Manager

David Sypniewski
Its President

Signed, Sealed and Delivered in the presence of:

WESTERN SURETY COMPANY

By

AS SURETY Tom S. Lobrano, IV, Attorney-in-Fact & Florida Resident Agent

Teresa Blunk, Witness

Barbara McClelland, Witness

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Tom S Lobrano III, Tom S Lobrano IV, Mark C Fore, Geoffrey M Munn, Individually

of Jacksonville, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 9th day of February, 2018

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha } ss

On this 9th day of February, 2018, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say that he resides in the City of Sioux Falls, State of South Dakota, that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation, that the seal affixed to the said instrument is such corporate seal, that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation

My commission expires
June 23, 2021

J. MOHR
NOTARY PUBLIC
SOUTH DAKOTA

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 25th day of September, 2019

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

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

3653 Regent Boulevard, Suite 401 • Jacksonville, Florida 32224 • Telephone (904) 565-9060 Fax (904) 565-9080 • #CGC022916

September 25, 2019

Regarding: **Supplemental Letter of Price Proposal**

Please be advised that since this project is a Design-Build, we would be remiss to not provide this disclaimer.

While we have provided a package and price to comply with the RFP, we feel that value engineering can be negotiated into the project to save a large percentage of the cost while keeping the intent totally intact.

We hope to be able to meet with the owners to discuss these ideas.

Sincerely,

ACON CONSTRUCTION CO., INC.

David Sypniewski
President

MONCRIEF COMMUNITY CENTER

GMP

Moncrief Teen Center

WORK DESCRIPTION	UNITS	QUANTITY	TOTAL COST
A. Professional Architectural / engineering & Permitting			
Services (Design)			
1. Design Completion (60%, 90% and Final Construction Plans)	LS	1	$63,000.00
2. Permit Fees (SJRWMD Permit Fee , COJ Plan Review & Permit			
Fees, JEA Tap & Impact Fee...etc.) **ALLOWANCE**	LS	1	$40,000.00
Total Design			$103,000.00
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10. Earthwork	LS	1	$12,600.00
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13. Site Work, Sanitary Sewer & Lift Station	LS	1	$34,755.00
14. Curbs & Asphaltic Paving	LS	1	$38,439.00
15.Fence and Gates	LS	1	$4,116.00

16 Masonry	LS	1	$59,220.00
17. Concrete	LS	1	$29,996.00
18. Miscellaneus Structural Steel	LS	1	$49,768.00
19. Sealanst & Fasteners	LS	1	$1,260.00
20. Metal Roofing (w/ all addinal items req'd)	LS	1	$59,244.00
21. Plumbing	LS	1	$41,707.00
22. Fire Protection and Lighting Protection	LS	1	$20,685.00
23. HVAC (Per the Plans)	LS	1	$97,839.00
24. Electric	LS	1	$44,153.00
25. Storefronts (Front & Back Doors) and Interior Windows	LS	1	$50,677.00
26. Doors & hardware	LS	1	$13,664.00
27. Drywall	LS	1	$40,740.00
28. Painting and Finishes	LS	1	$8,623.00
29. Flooring (Luxury Vinyl Plank)	LS	1	$13,808.00
30. Toilet Accessories and Blocking	LS	1	$2,246.00
31. Millwork with Solid Surface Ctops	LS	1	$18,733.00
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35. Insulation & Sound Reduction	LS	1	$3,675.00
36. Voice Data Allowance	LS	1	$6,825.00
37. Design Build Fee	LS	1	$76,200.00
38. **Projector & Screen ALLOWANCE**	LS	1	$3,976.00
39 **Design Builder Contingency**	LS	1	$40,000.00
TOTAL CONSTRUCTION:			$966,509.00
LUMP SUM GMP **TOTAL:**			$1,094,184.00

DEDUCTIVE ALTERNATE # 1: Deduction to the metal roofing cost if asphalt shingle roofing is utilized (in lieu of metal)	LS	0	0 **
DEDUCTIVE ALTERNATE ALTERNATE # 2: Deduction to the HVAC if a Standard Code compliant HVAC is utilized (in lieu of a 100% Fresh Air System).	LS	1	$13,000.00

* Note: The Permit Fee Allowance indicated in the GMP Format (Item # 2), doesn't include trade permits. Each trade permit (i.e. electrical, plumbing, fire permits...etc.) is to be included with the cost of the specific trade. Also, this allowance is to be used for the permit fees only. The trade work is part of the GMP.

****As designed roof slope does not meet min. requirements for shingles**

Bid: CDB-0638-19 DESIGN BUILD SERVICES FOR MONCRIEF COMMUNITY CENTER

Contractor Names		COMPLIANCE WITH DESIGN CRITERIA PACKAGE (INCLUDING EXPLANATION OR DEMOSTRATION OF APPROACH AND UNDERSTANDING OF THE PROJECT)	QUALIFICATIONS (INCULDING EXPLANATION OR DEMOSTRATION OF AVAILABILITY, PAST WORK OF THE FIRMS, INCLUDING PARTNERS OR MEMBERS)	BONDING, INSURANCE AND FINANCIAL CAPCITY	PROJECT SCHEDULE AND ABILITY TO PROVIDE DESIGN-BUILD SERVICES	INTERVIEWS	Section 3 Points	TOTAL POINTS	Average
Acon Construction Co. Inc	Bill Joyce	4	18	5	20	9.6		56.6	63.10
	Robin G. Smith	3	18	5	20	9		55	
	Lewan Bruson						77.7	77.7	
Core Construction Company- REJECTED	Bill Joyce	3	17	4	3	8.3		35.3	35.30
	Robin G. Smith	2	18	4	3	8.3		35.3	
								0	
									#DIV/0!

SUBJECT: **DESIGN BUILD SERVICES MONCRIEF COMMUNITY CENTER**

BID # **CDB-0638-19** OPEN DATE: **2019-09-25**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

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:

Subject bid was approved on 10/10/19 to proceed with evaluation of two proposals received from Acon Construction Co., Inc, and Core Construction Company; Interviews/Presentations were held on 11/21/19 to complete final scores; Pricing was opened on 11/25/19.

Recommend approval to reject Core Construction Company of Jacksonville due to company does not meet the minimum score of 45 points per (Statement of Qualification (SOQ) per Addendum #1 below is the scores and ranking:

1) Acon Construction Co., Inc- 55.80
2) Core Construction Company- 35.30

Recommend approval to enter into negotiations with Acon Construction Company, Inc., as the bidder with the apparent lowest bid price for Design Build Services for Moncrief Community Center. Acon Construction Company, Inc., bid price of $1,094,184.00, included a disclaimer where value engineering could be negotiated to save a large percentage of the cost while keeping the intent totally intact.

Attachments: Recommendation Memo, Scoring Matrix, Section 2.6, Vendor Rejection Email/Confirmation, Previous Award(s)

ANALYST Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12-19-19

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/19/19

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: **DESIGN BUILD SERVICES MONCRIEF COMMUNITY CENTER**

BID # **CDB-0638-19** OPEN DATE: **2019-09-25**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

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:

Subject bid was approved on 10/10/19 to proceed with evaluation of two proposals received from Acon Construction Co., Inc, and Core Construction Company.

The two proposals received were found to be responsive, interested and qualified and available to provide the services required by the RFP, below are the scores and ranking:

1) Acon Construction Co., Inc- 46.50
2) Core Construction Company- 27.00

Pursuant to Section 2.6- Award of Contract of RFP, recommend approval to move forward with presentation/interviews before CSPEC at next meeting.

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

ANALYST Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Mgmt./ Tom Daly, Chief, Housing & Community Development**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11-14-19

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/14/19

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: **DESIGN BUILD SERVICES MONCRIEF COMMUNITY CENTER**

BID # **CDB-0638-19** OPEN DATE: **2019-09-25**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

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:
Recommend approval to proceed with evaluation of the two proposals received from ACON Construction Co., Inc, and Core Construction Company. No advantage would be gained by the re-solicitation of this bid.

Attachments: Recommendation Memo(s)

ANALYST Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Mgmt./ Tom Daly, Chief, Housing & Community Development**

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

MEMBERS APPROVING MEMBERS DISAPPROVING DATE: 10/10/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/10/19

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

```
  QWS3270X   1/17/2020  8:38 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     01/17/2020
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   8:38 AM

FISCAL MO/YEAR  : 04 2020                                CURRENCY CODE :
INDEX CODE      : ERCD1A1       COMMUNITY DEV., BLOCK GRANT
SUBOBJECT       : 08301C        CDBG GRANTS - CITY CIP
PROJECT         : 005705        MONCRIEF ROAD PROJECT
PROJECT DETAIL  :
GRANT           : PDC001        COMMUNITY DEVELOPMENT BLOCK GRANT
GRANT DETAIL    : 18            COMMUNITY DEVELOPMENT BLOCK GRANT-FY2018
USER CODE       :
-------------------------------------------------------------------------------
S                                JAN  2020    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                  .00               .00               .00
  REVENUES                            .00               .00               .00
    UNREALIZED REVENUES               .00               .00               .00
  BUDGET                              .00               .00        200,330.00
  EXPENDITURES                        .00               .00         58,235.10
  ENCUMBRANCES                        .00               .00               .00
  PRE-ENCUMBRANCES                    .00               .00               .00
    REMAINING BALANCE                 .00               .00        142,094.90
F1-HELP      F2-SELECT                F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
```

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  QWS3270X   1/17/2020  8:39 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     01/17/2020
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   8:39 AM

FISCAL MO/YEAR  : 04 2020                                CURRENCY CODE :
INDEX CODE      : ERCD1A1       COMMUNITY DEV., BLOCK GRANT
SUBOBJECT       : 08301C        CDBG GRANTS - CITY CIP
PROJECT         : 005866        MONCRIEF COMMUNITY CENTER
PROJECT DETAIL  :
GRANT           : PDC001        COMMUNITY DEVELOPMENT BLOCK GRANT
GRANT DETAIL    : 19            COMMUNITY DEVELOPMENT BLOCK GRANT-FY2019
USER CODE       :
-------------------------------------------------------------------------------
S                                JAN  2020    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                  .00               .00               .00
  REVENUES                            .00               .00               .00
    UNREALIZED REVENUES               .00               .00               .00
  BUDGET                              .00               .00        381,864.00
  EXPENDITURES                        .00               .00               .00
  ENCUMBRANCES                        .00               .00               .00
  PRE-ENCUMBRANCES                    .00               .00               .00
    REMAINING BALANCE                 .00               .00        381,864.00
F1-HELP      F2-SELECT                F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
```

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  QWS3270X   1/17/2020  8:39 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     01/17/2020
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   8:39 AM

FISCAL MO/YEAR  : 04 2020                                CURRENCY CODE :
INDEX CODE      : ERCD1A1       COMMUNITY DEV., BLOCK GRANT
SUBOBJECT       : 08301C        CDBG GRANTS - CITY CIP
PROJECT         : 005866        MONCRIEF COMMUNITY CENTER
PROJECT DETAIL  :
GRANT           : PDC001        COMMUNITY DEVELOPMENT BLOCK GRANT
GRANT DETAIL    : 20            COMMUNITY DEVELOPMENT BLOCK GRANT-FY2020
USER CODE       :
-------------------------------------------------------------------------------
S                                JAN  2020    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                  .00               .00               .00
  REVENUES                            .00               .00               .00
    UNREALIZED REVENUES               .00               .00               .00
  BUDGET                              .00        250,000.00        250,000.00
  EXPENDITURES                        .00               .00               .00
  ENCUMBRANCES                        .00               .00               .00
  PRE-ENCUMBRANCES                    .00               .00               .00
    REMAINING BALANCE                 .00        250,000.00        250,000.00
F1-HELP      F2-SELECT                F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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  QWS3270X   1/17/2020  8:40 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     01/17/2020
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   8:40 AM

FISCAL MO/YEAR  : 04 2020                                CURRENCY CODE :
INDEX CODE      : PWCP32EPB519  PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PR0693        MONCRIEF COMMUNITY CENTER
PROJECT DETAIL  : 01            MONCRIEF COMMUNITY CENTER
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                JAN  2020    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                  .00               .00               .00
  REVENUES                            .00               .00               .00
    UNREALIZED REVENUES               .00               .00               .00
  BUDGET                              .00        360,000.00        360,000.00
  EXPENDITURES                        .00               .00               .00
  ENCUMBRANCES                        .00               .00               .00
  PRE-ENCUMBRANCES                    .00               .00               .00
    REMAINING BALANCE                 .00        360,000.00        360,000.00
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK       F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
```