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 Freedom Park project was awarded to ACON Construction Company, Inc., (contract #8150-15), on 08/03/20 in the amount of $92,180.65.

Recommend approval to Change Order #1 to ACON Construction Company, Inc., in the amount of $429,674.35 which includes $6,889.35 in contingency. The scope of award is to provide final design and construction for Freedom Park. This incorporates the attached Scope and Fee Summary, Exhibit "VV-2", and allowing for the completion of work within 160 days from when the permit is obtained. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $23,208,315.05.

Funding for this award is to be encumbered account(s): 009126-565050-1-33101-334391-PRC14920 to be executed by contract Amendment 47B through Office of General Counsel.

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

BUYER _____ RESPECTFULLY SUBMITTED _____
MARILYN LAIDLER 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.

August 19, 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

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

SUBJECT: CDB-0008-16 – Design-Build Services - Active and Passive Parks Projects – Freedom Park AMENDMENT 47B

In accordance with Design/Build CDB-0008-16, Contract 8150-15, the Freedom Park project was awarded by Amendment 47A, in the amount of $92,180.65 to provide 60% design. Amendment 47B will provide final design and construction for Freedom Park. Negotiations have resulted in the GMP amount of $429,674.35, which includes $6,889.35 in contingency, as indicated on the attached Scope & Fee Summary, Exhibit VV-2 and allowing for the completion of the work within 160 days from when the permit is obtained. Acon Construction Co., Inc. is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 47A to Contract 8150-15, pending execution, between the City and Acon Construction Co., Inc. for Freedom Park be amended to incorporate the attached Scope and Fee Summary, Exhibit VV-2 to increase the GMP by $429,674.35 to a new GMP amount of $521,855.00, known as Amendment 47B.

To be encumbered as follows:

ACCOUNT	TOTAL
009126	
PRSC Parks & Rec Capital Projects - Parks and Recreation	
565050	
1	
33101-334391-PRC14920	
$429,674.35	$429,674.35

RGS/lw

Attachment: Exhibit VV-2
JSEB Participation

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

ACON Construction Co., Inc.
3653 Regent Boulevard, Suite 401 • Jacksonville, Florida 32224 • Telephone (904) 565-9060 Fax (904) 565-9080

Aug 14, 2020

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: Freedom Park 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 provide final design and construction for the Freedom Park Project. The park is located two miles east of the I-295/Merrill Road interchange, at the intersection of McCormick Road and Fort Caroline Road. ACON has completed concept design in concert with COJ Parks and is now submitting a proposal to complete construction within a very stringent scheduling deadline. Pace of project has made it necessary to submit construction allowances to be used as markers for the finished project. Those allowances are listed in the attached proposal backup and will be used and documented per the base contract. These allowances have been developed by ACON to ensure they are viable. A contingency of $6,889.35 is included to help ensure project goals can be obtained.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $429,674.35.

The Guaranteed Completion Date (GCD) will 160 days from date permit is obtained.

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

Sincerely,

Frank Anderson
Construction Manager

ACON Construction Company

DB Contract 8150-15

Freedom Park Accelerated Construction

DATE: 8/14/20

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	30	$110.00	$3,300.00
	Supervision	Hrs	24	$75.00	$1,800.00
	Administration	Hrs	30	$75.00	$2,250.00
	Parking Lot Construction Allowance	AL	1	$40,000.00	$40,000.00
	Site Clearing, Underground, Site Construction Allowance	AL	1	$152,000.00	$152,000.00
	Landscape Allowance	AL	1	$110,000.00	$110,000.00
	Electrical Allowance	AL	1	$75,000.00	$75,000.00
	Subtotal				**$384,350.00**
	DB Fee 10%	LS	1	$38,435.00	$38,435.00
	Contingency (Unknown Coordination)	LS	1	$6,889.35	$6,889.35
			TOTAL		**$429,674.35**

HANSON PROFESSIONAL SERVICES, INC.
DATE: 08/12/20
CLIENT: City of Jacksonville
PROJECT: Freedom Park Final

			Principal HRS	Project Mgr HRS	Project Eng HRS	Eng Tech HRS	CADD Tech HRS	Clerical HRS	TOTAL HRS
a.	Final Design								
	Data Collection and Review		0	2	2	0	2	0	6
	Geometric Layout Design and Coordination		0	2	6	1	1	0	10
	Site Grading and Drainage Design		0	2	6	3	1	0	12
	Stormwater Management Facility Design		0	2	8	8	2	0	20
	Quality Control		1	2	0	0	0	0	3
	Supervision		1	1	0	0	0	0	2
	Site Visits/Meetings/Coordination		0	4	4	0	2	2	12
	Sub-total Hours		2	16	26	12	8	2	66
b.	Preliminary Permitting & Other								
	SJRWMD Permit Submittal		0	2	4	4	2	0	12
	FDOT Driveway and Drainage Connection Permit Submittal		0	2	8	8	2	0	20
	COJ Final 10 set Review Submittal		0	2	5	4	2	1	14
	Sub-total Hours		0	6	17	16	6	1	46
c.	Project Submittals	No. of Sheets							
	Cover/Key Sheet	1	0	0	0	1	2	0	3
	Legend and General Notes	1	0	0	1	1	2	0	4
	Existing Conditions/Demolition Plan	1	0	0	1	1	4	0	6
	Site Layout/Geometry Plans	2	0	1	1	2	8	0	12
	Site Grading and Drainage Plans	2	0	1	1	2	8	0	12
	Retention Pond/Wetland Plan	1	0	0	1	1	6	0	8
	Detail Sheets	2	0	0	1	1	6	0	8
	SWPPP Sheet	2	0	0	0	1	3	0	4
	Quality Control		0	3	0	0	0	0	3
	Supervision		0	3	0	0	0	0	3
	Sub-total Hours	12	0	8	5	10	39	0	63
	Total Manhours		2	29	49	38	53	3	174
	Hourly Rates		$289.02	$216.90	$122.10	$72.21	$78.19	$59.59	
	Total Labor Dollars		$578.04	$6,252.31	$5,982.73	$2,744.07	$4,144.15	$178.77	$19,880.06

		Unit	$/Unit	Quantity	Cost
d.	ESTIMATED EXPENSES*				
	Blueline (black)	ea	$0.65	0	$0.00
	11 X 17 Copies	ea	$0.15	301	$45.15
	8.5" x 11" Copies	ea	$0.10	192	$19.20
	Mileage	mi	$0.49	94	$45.59
	Postage	mo	$5.00	2	$10.00
	Courier Service	mo	$18.00	2	$36.00
	Wetlands Design Allowance	ea	$1,850.00	1	$1,850.00
	Sculpture Foundation Allowance	ea	$2,000.00	1	$2,000.00
					$4,106.94

Hanson Subtotal	$23,985.00
Landscape - Hoff	$12,500.00
As-Builts - Clary	$ 3,514.00
Total Fee	$40,000.00

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PART ONE - GENERAL	
1. PROJECT Freedom Park Final	2. PROPOSAL NUMBER
3. CONSULTANT HANSON PROFESSIONAL SERVICES, INC.	4. DATE OF PROPOSAL 8/12/2020

PART TWO - LABOR RELATED COSTS				
5. DIRECT LABOR	HOURLY RATE	ESTIMATED HOURS	ESTIMATED COST	TOTAL
Principal	$100.06	2	$ 200.12	
Project Manager	$74.64	29	$ 2,164.56	
Project Engineer	$42.27	49	$ 2,071.23	
Engineer Technician	$25.00	38	$ 950.00	
CADD Technician	$27.07	53	$ 1,434.71	
Clerical	$20.63	3	$ 61.89	
TOTAL DIRECT LABOR				$ 6,882.51
6. OVERHEAD (COMBINE FRINGE BENEFIT AND ADMINISTRATIVE) OVERHEAD RATE - 162.59% X TOTAL DIRECT LABOR				$ 11,190.27
7. SUBTOTAL - LABOR + OVERHEAD (ITEMS 5 & 6)				$ 18,072.78
8. PROFIT - LABOR RELATED COSTS (ITEM 7) X 10%				$ 1,807.28

PART THREE - OTHER COSTS	
9. MISCELLANEOUS DIRECT COSTS	
ORIGINAL REPRODUCIBLE - VELLUM PLOTS	
BLUELINES - 24"x36"	
PAPER COPIES	$64.35
SHIPPING	$46.00
MISCELLANEOUS DIRECT COSTS SUBTOTAL	$ 110.35
10. SUBCONTRACTS - LUMP SUM	
Landscape - Haiff	$12,500.00
As-Builts - Clary	$3,514.00
SUB-CONTRACT SUBTOTAL	
TOTAL LUMP SUM AMOUNT (ITEMS 5,6,8,9 &10)	$16,014.00
11. REIMBURSABLE COSTS (LIMITING AMOUNT)	
Other Expenses	$3,995.59
SUBTOTAL REIMBURSABLE	$ 3,995.59

PART FOUR - SUMMARY	
TOTAL AMOUNT OF CONTRACT (LUMP SUM PLUS REIMBURSABLE) ITEMS 5,6,8,9,10,&11	$ 40,000.00

I:\15Jobs\15L0105T30\Admin\03-Proposal\100% Plans\[Freedom Park Final Design.xls]Manhours

HALFF

August 5, 2020

Chantal Bowen, PE
Senior Project Manager
Hanson Professional Services, Inc.
8075 Gate Parkway West, Suite 204
Jacksonville, FL 32216

Sent via: cbowen@hanson-inc.com

RE: AGREEMENT FOR PROFESSIONAL SERVICES
100% Design Plans - Landscape Architectural and Hardscape Design Services
Freedom / Monument Park Improvements

Dear Ms. Bowen:

Halff Associates, Inc. is pleased to submit our proposal to provide conceptual park planning, detail landscape architectural and hardscape design services for the referenced site, more specifically described as follows:

Site Location

City:	Jacksonville	County:	Duval	State: FL
Latitude:	30.3571	Longitude:	-81.5181	

Absent a fully executed form of contract to the contrary, once signed by you or your authorized representative, this form of Agreement for Professional Services ("the Agreement") shall, for all purposes, constitute a binding contract upon Hanson Professional Services, Inc. (CLIENT) and Halff Associates, Inc. (Halff) In addition, once signed by you or your authorized representative, this Agreement shall serve as the Notice to Proceed with the work identified herein.

The abbreviated project description, scope of services, CLIENT'S responsibilities, schedule, compensation and contract conditions are as follows:

I. ABBREVIATED PROJECT DESCRIPTION

The following scope of services will be to update the 60% design plans to update them to 100% landscape architectural and hardscape design, construction and permit for the Freedom / Monument Park. The project area is generally defined as the open park area between Fort Caroline Road to the north, Fort Caroline to the East and McCormick Road, (FDOT roadway) to the south. The project area is approximately 1.75 acres in size.

It is our understanding that the project is to include both a Gullah Gechee Memorial and Veteran's Memorial. The Memorial boards, monuments and artwork will be designed and installed by others and not included in this scope.

In addition it is understood that, there will be no additional pedestrian improvements within the existing right-of-ways. The only pedestrian improvements will be to connect to the existing sidewalk within the right-of-way's, which includes McCormick Road which is a roadway controlled by FDOT.

The overall project TEAM consists of:

1. ACON Construction Co., Inc. will act as the Prime Consultant to the City of Jacksonville and provide construction cost estimating

2. Hanson Professional Services, Inc.- Civil Engineering Design and Permitting

3. TLC Engineering- electrical, audio, lighting and low voltage design

4. Halff will provide the landscape architectural and hardscape design services

5. Signage and Wayfinding will be designed by others

II. SCOPE OF SERVICES

A. Coordination Meetings – Contractor / Engineering / Stakeholder / COJ Parks Meetings:

1. Halff will attend up to two (2) meetings with the COJ Parks Department and other stakeholders as identified to discuss project coordination and design. It is understood that these meetings will be located either on-site or with Parks staff at the Ed Ball Building.

2. It is understood that the City will be responsible to organize and/or setting up these meetings with stakeholders.

3. Any additional meetings beyond the two (2) noted will be considered an additional service and billed hourly.

B. Design Plan Preparation

1. Halff will prepare 100% design plans for construction purposes.

2. All plans will be prepared in AutoCAD and presented in black and white, utilizing either a Halff or project team title block. Should there be a request for color plan and/or sketch graphics, this will be considered an additional service and billed separately.

3. Halff will coordinate accordingly with the overall project TEAM.

4. Halff will coordinate site and pedestrian level lighting, but the construction plans for this task will be provided by others.

III. CLIENT'S RESPONSIBILITIES

A. Payment of any and all impact, review and permitting fees.

B. Provide Halff with any information, agreements, and/or restrictions that may be in effect on the property and impact the design guidelines or criteria for the project.

C. The CLIENT shall provide Halff with access to the site for activities necessary for the performance of the services. Halff will take precautions to minimize damage due to these activities but have not included in the fee the cost of restoration of any resulting damage.

IV. SCHEDULE

Upon receipt of a fully executed copy of this Agreement, Halff will perform its services and discharge the obligations imposed upon us in a prompt and timely manner and as expeditiously as is consistent with

professional skill and care and the orderly progress of the work. We also acknowledge that the CLIENT is to be regularly and routinely consulted in connection with the performance hereunder.

V. SUPPLEMENTAL SERVICES

Services authorized in writing by the CLIENT other than those specifically listed in the Scope of Services, and which are agreed to be performed by Halff by written addenda to this Agreement, shall be considered Supplemental Services for which the CLIENT shall compensate Halff at an agreed upon lump sum fee or the Halff current hourly rates for the actual personnel involved in the tasks (see attached Hourly Rate Schedule). Supplemental Services may include, but not be limited to, the following items:

A. Color Presentation Renderings / Plan View & 3D.

B. Any meetings beyond what was specifically stated for within the scope of services.

VI. EXCLUDED SERVICES

Halff's Scope of Services expressly does not include the following services which are the obligation of the CLIENT or Owner, as the case may be.

A. Survey, Geotechnical, Architectural, Structural, Mechanical, or Electrical Services.

B. Environmental/Biological Services.

C. Any service related to buildings or vertical construction elements.

D. Any redesign due to changes required in the event additional laws, regulations, or policies are promulgated by governmental agencies subsequent to the date of this Agreement.

E. In the event changes are requested by the CLIENT once a phase of work is complete, all work connected therewith shall be treated as additional services and paid for accordingly.

F. Opinions of probable construction cost.

G. Requests for additional information by the review agencies for items not specifically required in codes and regulations.

VI. FEE SCHEDULE

Our fees for the described services are outlined in the following table. Fees do not include Reimbursable Expenses directly associated with this project (travel, mileage, reproduction, supplies, and other non-labor reimbursable costs). Reimbursable Expenses will be invoiced at their direct cost-plus fifteen percent (15%) for handling but will not exceed $500.00 without prior written authorization.

"This space left intentionally blank."

Scope of Services	Lump Sum Fee	Reimbursable Expense
A. Coordination Meetings – Stakeholder / COJ Parks Meetings	$4,000.00	
B. Design Plan Preparation	$8,000.00	
Reimbursable Expenses		$500.00
TOTAL	**$12,000.00**	**$500.00**

This Agreement along with the attached EXHIBIT A Terms and Conditions and the Hourly Rate Schedule constitute our understanding of the work and our relationship under this project, and may only be modified in writing, signed by both parties. The signature below authorizes the work herein described to proceed and does so on behalf of the Signatory and on behalf of the City of Jacksonville, the Owner of the land or property upon which the work is to be performed, and warrants that he/she has authority to sign this Agreement on behalf of the Signatory and on behalf of the Owner of the land. The signature below further authorizes Halff to serve notice to Owner of the land under this Agreement in accordance with Section 713.06, Florida Statutes. This Agreement is only valid if signed by both parties within thirty (30) days from the date of transmittal.

Approved:

_____

Joseph P. Loretta, PLA Date
Director of Landscape Architecture
HALFF ASSOCIATES, INC.

_____

Bruce T. Kaschyk, AICP Date
Sr. Vice President
Operations Manager
HALFF ASSOCIATES, INC.

Approved:

Signature:_____

Name:_____

Title:_____

Date: _____

Client: **Hanson Professional Services, Inc.**

EXHIBIT VV-2

HALFF

Standard Hourly Rate Schedule

(Valid through December 31, 2020)

	Range		
Engineers			
Principal/Officer – Professional Engineer	$215.00	-	$300.00
Engineering Department Manager	$180.00	-	$230.00
Senior Professional Engineer	$180.00	-	$230.00
Professional Engineer	$135.00	-	$175.00
Project Engineer	$ 95.00	-	$145.00
Engineer Intern	$ 80.00	-	$110.00
Graduate Engineer	$ 80.00	-	$100.00
Technicians			
Senior ITS Manager	$240.00	-	$300.00
Supervisory Technician	$100.00	-	$175.00
Senior Technician	$ 80.00	-	$115.00
Design Technician	$ 50.00	-	$ 85.00
Technician	$ 40.00	-	$ 60.00
GIS			
Principal Officer – Senior Spatial Analyst	$140.00	-	$190.00
Senior Spatial Analyst	$125.00	-	$145.00
Spatial Analyst	$ 85.00	-	$120.00
GIS Specialist	$ 55.00	-	$ 80.00
Landscape Architects			
Principal/Officer – Professional Landscape Architect	$150.00	-	$230.00
Landscape Architect Department Manager	$145.00	-	$200.00
Senior Professional Landscape Architect	$120.00	-	$160.00
Project Manager Landscape Architect	$110.00	-	$150.00
Professional Landscape Architect	$100.00	-	$135.00
Senior Landscape Designer	$100.00	-	$135.00
Landscape Designer	$ 70.00	-	$100.00
Planners			
Principal/Officer – Land Planner	$165.00	-	$300.00
Planning Department Manager	$110.00	-	$160.00
Senior Planner	$110.00	-	$185.00
Planning Project Manager	$ 80.00	-	$115.00
Professional Planner	$ 80.00	-	$110.00
Senior Site Planner	$ 80.00	-	$110.00
Project Planner	$ 55.00	-	$ 85.00
Site Planner	$ 50.00	-	$ 85.00
Environmental Scientists			
Senior Environmental Scientist	$185.00	-	$225.00

HALFF

Standard Hourly Rate Schedule

(Valid through December 31, 2020)

	Range		
Administration			
Programmer/Web Designer	$110.00	-	$185.00
Executive Administrative Assistant	$ 70.00	-	$115.00
Senior Administrative Assistant	$ 70.00	-	$110.00
Administrative Assistant	$ 65.00	-	$ 80.00
Office Assistant	$ 40.00	-	$ 50.00
Construction Engineering & Inspection (CE&I)			
Senior Project Engineer	$175.00	-	$305.00
Project Administrator	$155.00	-	$240.00
Assistant Project Administrator	$115.00	-	$170.00
Senior Inspector	$ 95.00	-	$130.00
Inspector	$ 80.00	-	$105.00
Inspector Aid	$ 50.00	-	$ 75.00
CEI Secretary	$ 55.00	-	$ 80.00
Contract Support Specialist	$110.00	-	$140.00
Associate Contract Support Specialist	$ 80.00	-	$105.00
Resident Compliance Specialist	$ 65.00	-	$105.00

Reimbursable Expenses

Reimbursable expenses include, but are not limited to:

- Courier Service
- Maps / GIS Data
- Mileage, Parking, Tolls
- Postage and Overnight Mail
- Travel (lodging, rental car, per diem)
- Government Permitting Fees
- Prints, Copies, Plots, Plans
- Subconsultant Fees
- Telephone/Conferencing
- Miscellaneous Services

EXHIBIT VV-2

SURVEY & RIGHT OF WAY MAPS

CONSULTANT: HANSON

SUBCONSULTANT: CLARY

NAME OF PROJECT: Freedom Park As-Built
COJ Park Project

FROM: Ft. Caroline Road
AT: McCormick Road

3 MAN SURVEY RATE = $1,240.00
CADD TECHNICIAN = $95.00

SURVEYOR = $190.00
CLERICAL = $55.00

ITEM Design Survey	3-MAN DAYS	4 MAN DAYS	3-MAN COST	4-MAN COST	TOTAL COST	COMMENTS
Baseline Control	0.1		$1,240.00		$124.00	recover horizontal control
Alignment			$1,240.00		$0.00	
Drainage			$1,240.00		$0.00	
Reference Points			$1,240.00		$0.00	
Section Line Ties			$1,240.00		$0.00	
Property/Subdivision Ties			$1,240.00		$0.00	
Side Street Intersections			$1,240.00		$0.00	
Topo/Asbuilt Road	2		$1,240.00		$2,480.00	see scope
Bench Levels			$1,240.00		$0.00	
Utilities			$1,240.00		$0.00	
Designate Utilities			$1,240.00		$0.00	
Jurisdictional Survey			$1,240.00		$0.00	
Stake-Out for Borings			$1,240.00		$0.00	
Road Asbuilt			$1,240.00		$0.00	
Wetland Boundary			$1,240.00		$0.00	
Tree Survey			$1,240.00		$0.00	
TOTAL	2.1				$2,604.00	
OFFICE SUPPORT	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
Surveyor & Mapper	Hour	1	$190.00		$190.00	Supervise
Cadd Technician	Hour	7	$95.00		$665.00	Mapping
Clerical	Hour	1	$55.00		$55.00	
TOTAL					$910.00	
RIGHTS-OF-WAY	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
Control Maps	Hour		$95.00		$0.00	
Right-of-Way Maps	Hour		$95.00		$0.00	
Legal Descriptions	Hour		$95.00		$0.00	
Title Searches	Hour		$95.00		$0.00	
TOTAL		0			$0.00	

TOTAL COST $3,514.00

PREPARED: 8/7/2020

LIMITING AMOUNT	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
	Each					

EXHIBIT VV-2

Clary & Associates
PROFESSIONAL SURVEYORS & MAPPERS

SCOPE OF WORK

C.O.J. PARK
AS-BUILTS

FREEDOM PARK
JACKSONVILLE, FLORIDA

August 7, 2020

- Recover horizontal and vertical control from FDOT Database 7219301
- Perform paving, drainage as-builts for area constructed, the limits will be same as Design Survey.
- Supply Auto-Cad file as final deliverable

3830 Crown Point Road, Jacksonville, Florida 32257
(904) 280-2703 • fax (904) 280-3799 • www.claryassoc.com

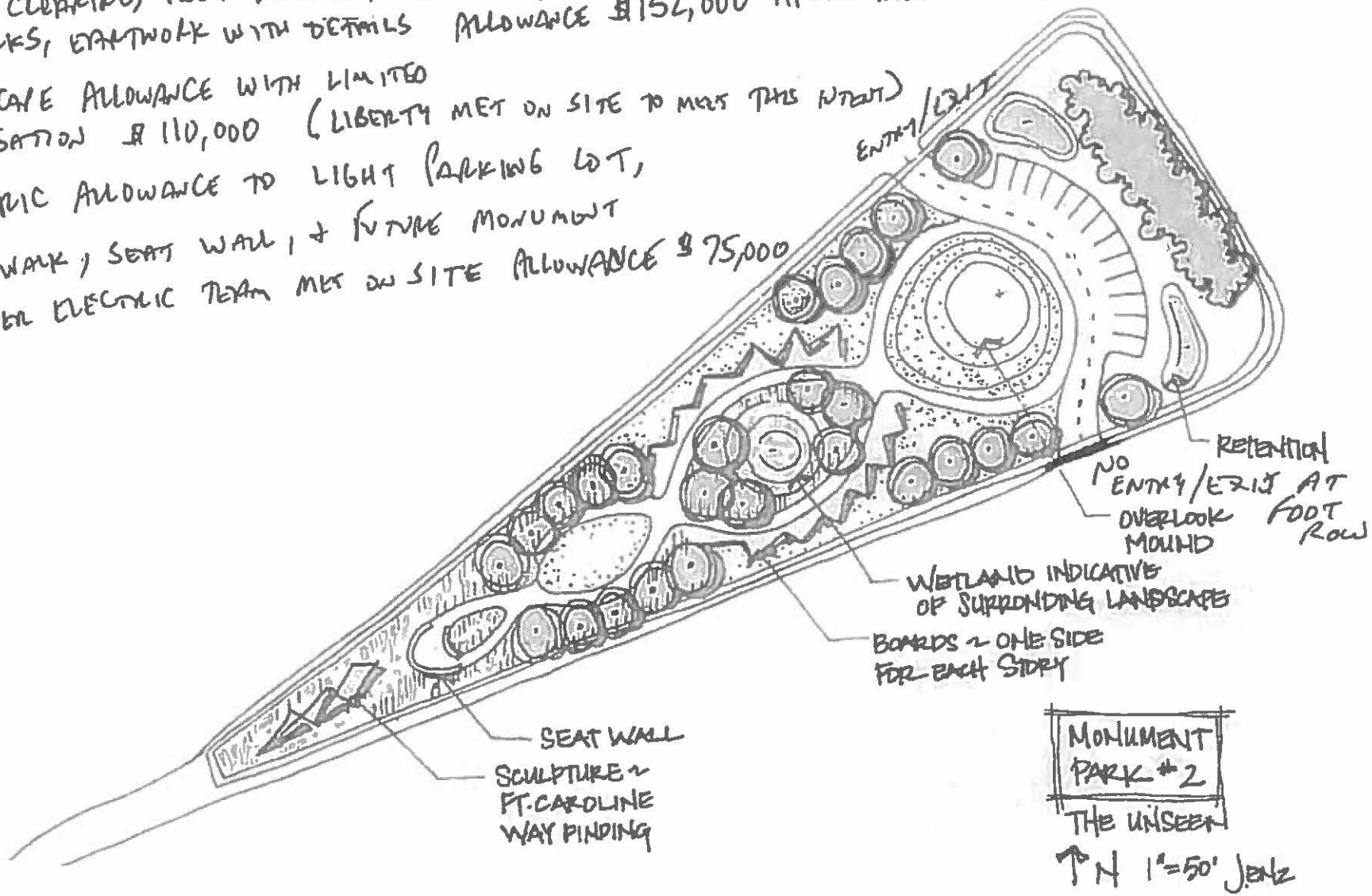
EXHIBIT V-2

(1) ALLOWANCE FOR PARKING LOT CONSTRUCTION $40,000 (MET ON SITE WITH 2 CONTRACTORS)

(2) SITE CLEARING, FOOT DRAINAGE, SIDEWALKS, CURBS, SEAT WALL SIDEWALKS, EARTHWORK WITH DETAILS ALLOWANCE $152,000 APLUS MET ON SITE

(3) LANDSCAPE ALLOWANCE WITH LIMITED IRRIGATION $110,000 (LIBERTY MET ON SITE TO MEET THIS INTENT)

(4) ELECTRIC ALLOWANCE TO LIGHT PARKING LOT, SIDEWALK, SEAT WALL, + FUTURE MONUMENT MILLER ELECTRIC TEAM MET ON SITE ALLOWANCE $75,000



TEAM ALLOWANCES HAVE BEEN DISCUSSED + REVIEWED WITH DESIGN TEAM... WE ARE ALL CONFIDENT IN THE NUMBERS

EXHIBIT VV-2

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Freedom Park 100% Design & Construction
Project No.: 8150-15
Date: Aug 14, 2020

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	APLUS	JSEB/WOB	Site	$152,000
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Aug 14, 2020

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 Freedom Park project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $92,180.65 which includes a contingency of $5,700.00. The scope of award is to provide 60% design, for Freedom Park. This incorporates the attached Scope and Fee Summary, Exhibit "VV-1", and allowing for the completion of work within 120 days of the notice to proceed. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $21,102,380.50..

Funding for this award is to be encumbered account(s): 009126-565050-1-33101-334391-PRC14920 to be executed by contract Amendment 47A through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit VV-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

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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: 7/30/20

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/3/20

APPROVED ✓ BH DISAPPROVED:

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

OTHER:

SIGNATURE OF AUTHENTICATION

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 #8150-15), 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**

(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

OTHER

Teresa R. Eichner

ACTION OF AWARDING AUTHORITY DATE 7/14/16

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. [illegible]

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 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

MR APPROVED ✓ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION Sam E. Moussa

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: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION _____