2

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:

Recommend approval to amend the award with ACON Construction Company, Inc. (contract # 8150-15), to incorporate the attached Scope and Fee Summary, Exhibit LL-6, known as Amendment 37F, to construct a crossing on Park St. at the direction of FDOT. Completion of work within 120 days from notice-to-proceed, and to increase the amount by $794,329.33, which includes a contingency of $25,000.00. Total revised expenditure amount not-to-exceed $8,422,669.68.

This amendment is to be funded by accounts: 32111.167101.565051.010255.00000000.00000.0000000 - $794,329.33
To be executed by formal contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit LL-6, Previous Award(s)

BUYER Benjamin Kemp

RESPECTFULLY SUBMITTED DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **NINA SICKLER, P.E. DIRECTOR OF PUBLIC WORKS**

(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 _____

DocuSign Envelope ID: 580982A5-8E23-4059-92FB-D1C5A96906D9

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
Jacksonville.gov

A NEW DAY

June 3, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Sheldon D. Gibbs, P.E.
Acting Chief, Engineering and Construction Management

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

SUBJECT: Amendment #37F Contract #8150-15 / PO #600662-20-021 Bid #CDB-0008-16
Acon Construction Co., Inc.
Design-Build Services - Active and Passive Parks Projects: Northbank Riverwalk Artist Walk

In accordance with Design/Build Bid #CDB-0008-16, Contract #8150-15, the Northbank Riverwalk Artist Walk project was awarded by Amendment #37A in the amount of $521,258.97 to provide 60% design for the Northbank Artist Walk. Amendment #37B in the amount of $1,030,384.00 was to complete the site design except for the final skate park design and to provide Phase #1 construction which will involve all earthwork, drainage and underground conduits for electrical and irrigation. Amendment #37C in the amount of $3,190,900.00 was to construct the state park and the Emerald Trail portions as noted. Amendment #37D in the amount of $1,120,178.00 was to construct the portion of the project to enable safe opening of the skate park and Emerald Trail and for a design proposal to develop a new crossing of Park St. as directed by FDOT. Amendment #37E in the amount of $1,765,619.38 was to complete the Plaza side of the project from the skatable art section to Riverside Avenue per the plans as previously designed. Amendment #37F is to construct a crossing on Park St. at the direction of FDOT. Negotiations have resulted in the GMP amount of $794,329.33, which includes 25,000.00 in contingency, as indicated on the attached Scope & Fee Summary, Exhibit LL-6 and allowing for the completion of the work within 120 days from notice to proceed. Acon Construction Co., Inc. is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment #37A to Contract #8150-15, originally executed November 19, 2019, between the City and Acon Construction Co., Inc. for the Northbank Riverwalk Artist Walk be amended to incorporate the attached Scope and Fee Summary, Exhibit LL-6 to increase the GMP by $794,329.33 to a new GMP amount of $8,422,669.68, known as Amendment #37F.

To be funded as follows:

Accounts			TOTAL
32111.167101.565051.010255.00000000.00000.0000000	Task 1		$794,329.33
TOTAL:			$794,329.33

SDG/lw

Attachment: Exhibit LL-6
JSEB Participation

cc: Aaron Heric, Engineering & Construction Management
Jill Enz, Parks, Recreation and Community Services

DocuSign Envelope ID: 580982A5-8E23-4059-92FB-D1C5A96906D9

EXHIBIT LL-6

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

Jun 3, 2024

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

Attention: City Engineer
Reference: Art Walk Phase 4 Construction (Park Street FDOT Added Requirements)
DB Contract #8150-15

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 construct the portion of the project that was designed (in previous phase) to provide a new crossing of Park Street as directed by FDOT after this project began. FDOT permitting has been obtained along with approval by local authorities and COJ Parks for the planned work at Park Street. Cost breakdowns and included scopes are contained in the attachments to this letter. A limited contingency (due to budget constraints) of $25,000 is included in this proposal to be used per base contract.

Our Guaranteed Maximum Price (GMP) for this project phase as stated is $794,329.33.

The Guaranteed Completion Date (GCD) will be 120 days from Notice to Proceed to reach substantial completion for this phase.

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

Sincerely,

Frank Anderson
Construction Manager

DocuSign Envelope ID: 580982A5-8E23-4059-92FB-D1C5A96906D9

EXHIBIT LL-6

ACON Construction Company
DB Contract 8150-15

Art Walk Phase 4 Park Street FDOT **DATE: 6/3/24**

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	40	$110.00	$4,400.00
	Supervision	Hrs	240	$75.00	$18,000.00
	Administration	Hrs	30	$75.00	$2,250.00
	Site Contractor Work per Plans	LS	1	$498,800.00	$498,800.00
	Electrical (Traffic Signal & Street Lights)	LS	1	$112,161.00	$112,161.00
	Fencing	LS	1	$52,800.00	$52,800.00
	ACON Limited Contingency (Negotiated)	LS	1	$25,000.00	$25,000.00
	Bond & Limited Gen Conditions	LS	1	$25,500.00	$25,500.00

	Subtotal				**$738,911.00**
	DB Fee 7.5%	LS	1		$55,418.33

			TOTAL	**$794,329.33**

DocuSign Envelope ID: 580982A5-8E23-4059-92FB-D1C5A96906D9

EXHIBIT LL-6

$498,800.00

PREMIER AMERICAN Construction, Inc

Office Address: 4613 U.S. Hwy 17
Fleming Island, FL 32003
Mailing Address: P.O. Box 8668
Fleming Island, FL 32006
Office Phone: (904) 375-8449
www.pacbuildersinc.com
CBC1260724 CUC1225348
FPC21-000104

Site Work Proposal

Date: May 6, 2024

To: Frank

Project: Park Street

Bid Documents: Plans: gai Consultants January 2024 Preliminary
Specifications: COJ / FDOT

Scope of Work: Site Work per plans as follows:

Mobilization - MOB / DEMOB

Layout & Testing - Construction staking for our scope of work
As Built drawings are included for our scope
Density testing for our scope of work, Maintenance of Traffic

Erosion Control - Silt Fence & Misc Erosion Control

Demo - Demo Asphalt & Base, Demo Sidewalk & Curb

Earthwork & Grading - Earthwork & Grading

Pavement Base - 6" Limerock Base for Asphalt Paving

Stabilized Areas - 6" Additional Base in Lieu of 12" LBR 40

Asphalt Paving - 1.5" Type SP-9.5 Asphalt Paving (price only good for 30 days)

Signage & Markings - Pavement Striping & FDOT Signs

Concrete - F Curb, Valley Curb, Sidewalks & ADA Ramps

Total Bid: $ 498,800.00 Prices are firm for thirty (30) days

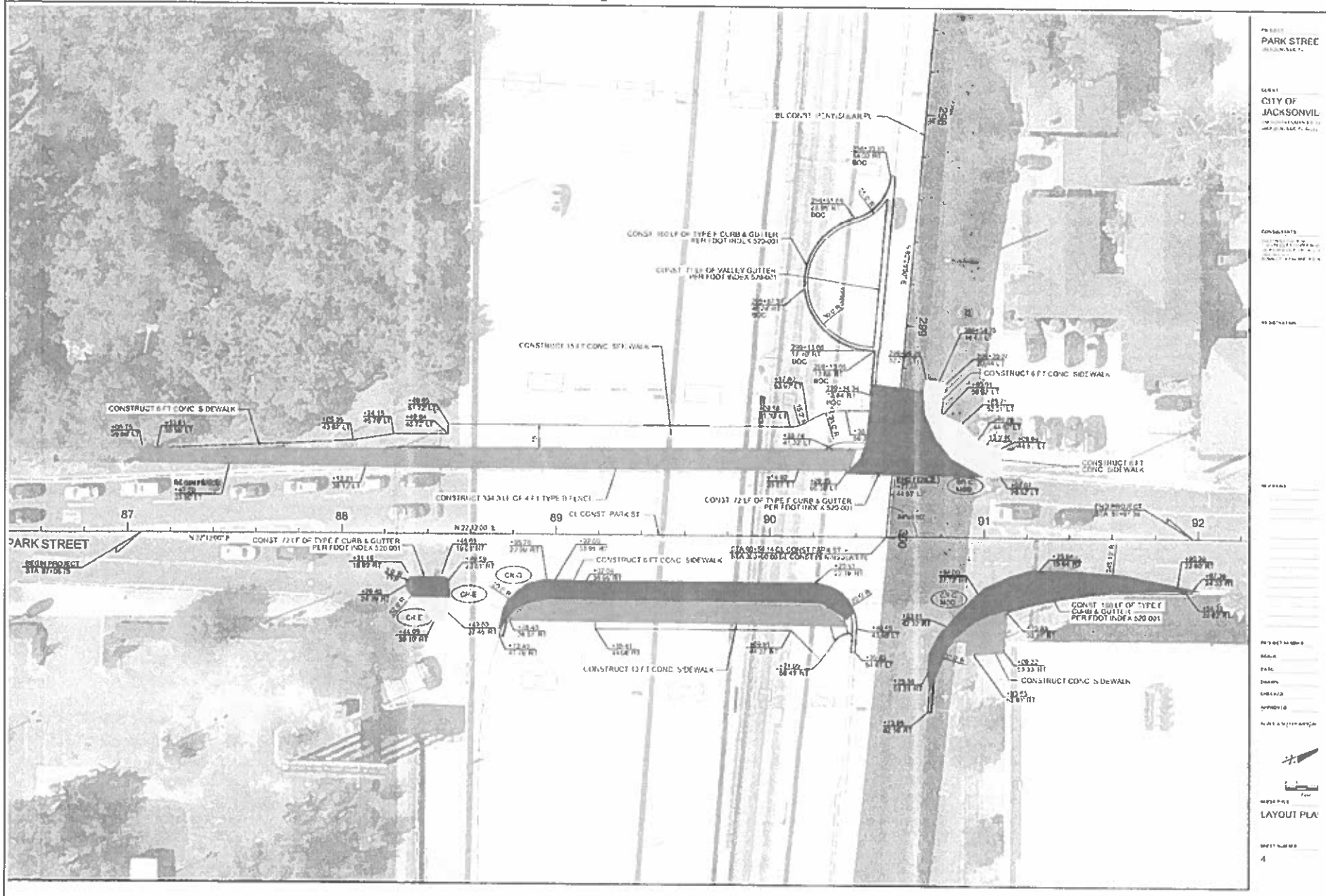
Notes: 1) All onsite soils are assumed to be reused as suitable fill.
2) Proposal based on our work to be uninterupted thru finish grade.
3) Construction Entrance included with 2 loads. Additional stone needed due to others N.I.C.

Exclusions : NPDES Permit
Landscape & irrigation
Fencing
Undercutt and replacement of unsuitable soil
Permit, usage, connection, frontage or meter fees
Civil Work Shown on Architectural, Landscape or MEP Plans
Tree Protection
Fencing
Sod or Seed

Job Name: Park St COJ
Location:

Job #:
Bid: 05/02/2024
Existing

5/2/2024
10:16 AM



Area Report

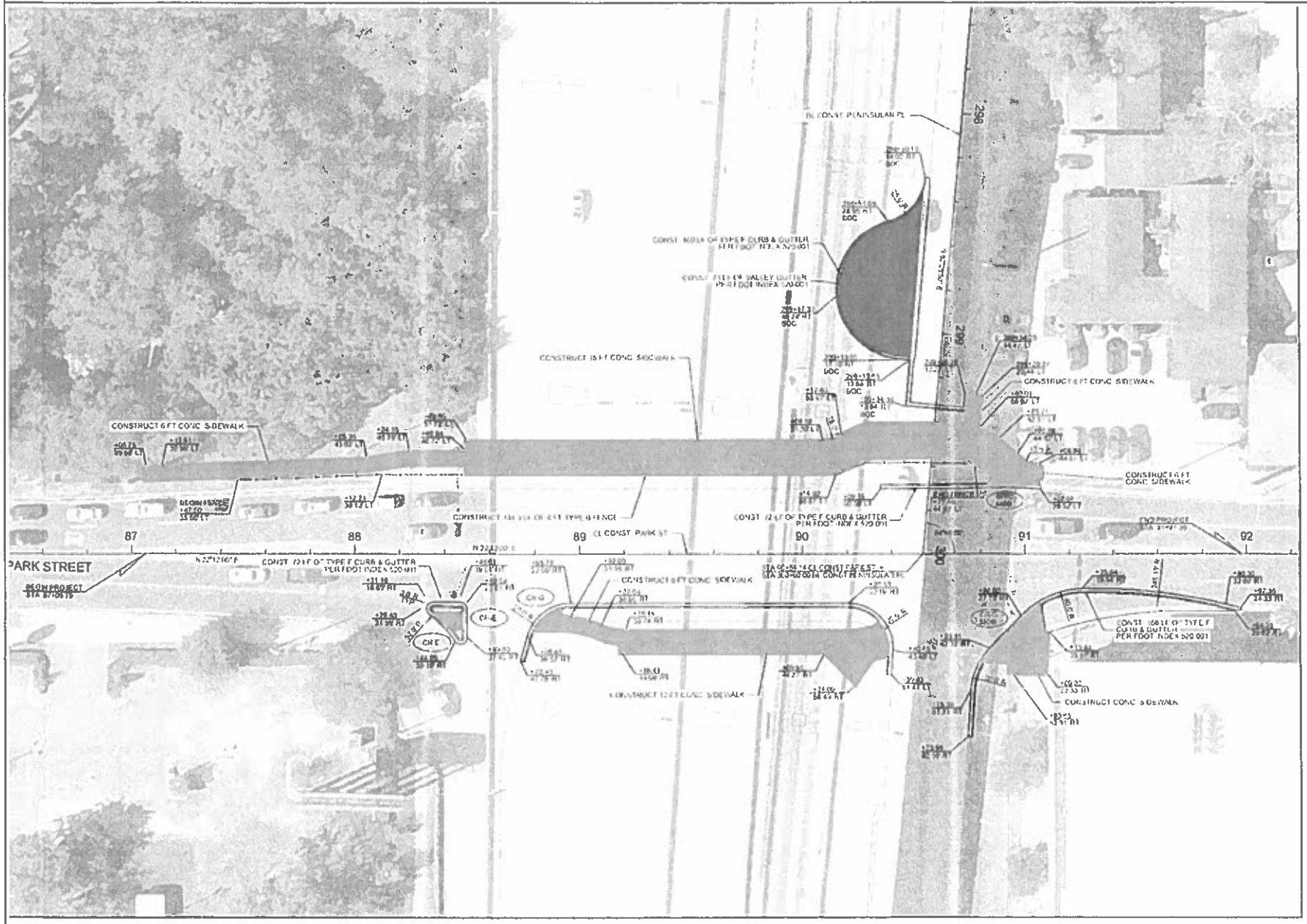
DocuSign Envelope ID: 580982A5-8E23-4059-92FB-D1C5A96906D9

EXHIBIT LL-6

Job Name: Park St COJ
Location:

Job #:
Bid: 05/02/2024
Proposed

5/2/2024
10:15 AM



PARK STREE

CITY OF JACKSONVIL

LAYOUT PLA

4

EXHIBIT LL-6

DocuSign Envelope ID: 580982A5-8E23-4059-92FB-D1C5A96906D9

DocuSign Envelope ID: 580982A5-8E23-4059-92FB-D1C5A96906D9

Active	Enclosed Areas	Description	Compacted	Bank	Swell Factor	Yield Factor	Loose / Quantity	Units
		TOTALS					30,841.86	SF
		Cut	-99.48	-99.48	1.30	1.30	-129.32	CY
		Fill	136.61			1.30	177.59	CY
		Import	37.13			1.30	48.27	CY
		Export	0.00				0.00	CY
		Topsoil Stripped	0.00	0.00	1.30	1.30	0.00	CY
		Topsoil Replaced	0.00			1.30	0.00	CY
		Net Topsoil	0.00			1.30	0.00	CY
		Proposed: Asphalt [Loose = 7.83 CY]	7.83			1.00	187.94	SY
		Proposed: Concrete	88.62			1.00	88.62	CY
		Proposed: LBR 40 3" Mix [Loose = 15.66 CY]	15.66			1.00	31.32	TN
		Proposed: Limerock [Loose = 31.32 CY]	31.32			1.00	62.64	TN
		Existing: Asphalt Demo [Loose = 34.47 CY]		34.47	1.00		354.59	SY
		Existing: Base Demo [Loose = 78.8 CY]		78.80	1.00		157.60	TN
		Existing: Concrete Demolition		67.46	1.00		67.46	CY
		LENGTH / EACH TOTALS						
		Existing Remove Curb					551.76	LF
		Existing SAWCUT ASPHALT					486.19	LF
		Proposed F CURB					705.52	LF
		Proposed VALLEY CURB					83.81	LF
☑	Included	Site Perimeter [Proposed] Including enclosed areas					30,841.86	SF
		Sloping Area					30,841.86	SF
		Cut	-99.48	-99.48	1.30	1.30	-129.32	CY
		Fill	136.61			1.30	177.59	CY
		Change in proposed grade					0.00	IN
		Proposed: Asphalt [Depth = 1.50 IN] [Area = 1691.46 SF]	7.83				187.94	SY
		Proposed: Concrete [Depth = 4.00 IN] [Area = 7178.17 SF]	88.62			1.00	88.62	CY
		Proposed: LBR 40 3" Mix [Depth = 3.00 IN] [Area = 1691.46 SF]	15.66				31.32	TN
		Proposed: Limerock [Depth = 6.00 IN] [Area = 1691.46 SF]	31.32				62.64	TN
		Existing: Asphalt Demo [Depth = 3.50 IN] [Area = 3191.30 SF]		34.47			354.59	SY
		Existing: Base Demo [Depth = 8.00 IN] [Area = 3191.30 SF]		78.80			157.60	TN
		Existing: Concrete Demolition [Depth = 4.56 IN] [Area = 4796.5...		67.46	1.00		67.46	CY
☐		Asphalt Paving [Proposed]					1,691.46	SF
		Sloping Area					1,691.46	SF
		Cut	-54.82	-54.82	1.30	1.30	-71.27	CY
		Fill	0.00			1.00	0.00	CY
		Change in proposed grade					-10.50	IN
		Proposed: Asphalt [Depth = 1.50 IN]	7.83				187.94	SY
		Proposed: Limerock [Depth = 6.00 IN]	31.32				62.64	TN
		Proposed: LBR 40 3" Mix [Depth = 3.00 IN]	15.66				31.32	TN
☐		Remove Asphalt & Base - Subtotal [Existing]					3,901.51	SF
		Sloping Area					3,901.51	SF
		Cut	0.00	0.00	1.30	1.30	0.00	CY
		Fill	127.80			1.30	166.14	CY
		Change in existing grade					-11.50	IN
		Existing: Asphalt Demo [Depth = 3.50 IN]		42.15			433.50	SY
		Existing: Base Demo [Depth = 8.00 IN]		96.33			192.66	TN
		Proposed: Concrete [Depth = 4.00 IN] [Area = 865.88 SF]	10.69			1.00	10.69	CY
☐		Remove Concrete Paving - Subtotal [Existing]					667.44	SF
		Sloping Area					667.44	SF
		Cut	0.00	0.00	1.30	1.30	0.00	CY
		Fill	10.14			1.30	13.18	CY
		Change in existing grade					-8.00	IN
		Existing: Concrete Demolition [Depth = 8.00 IN]		16.48	1.00		16.48	CY
		Proposed: Concrete [Depth = 4.00 IN] [Area = 514.22 SF]	6.35			1.00	6.35	CY
☐		Remove Sidewalk - Subtotal [Existing]					4,129.08	SF

DocuSign Envelope ID: 580982A5-8E23-4059-92FB-D1C5A96906D9

Active	Enclosed Areas	Description	Compacted	Bank	Swell Factor	Yield Factor	Loose / Quantity	Units
		Sloping Area					4,129.08	SF
		Cut	0.00	0.00	1.30	1.30	0.00	CY
		Fill	23.86			1.30	31.02	CY
		Change in existing grade					-4.00	IN
		Existing: Concrete Demolition [Depth = 4.00 IN]		50.98	1.00		50.98	CY
		Proposed: Concrete [Depth = 4.00 IN] [Area = 2195.81 SF]	27.10			1.00	27.10	CY
		Sidewalk - Subtotal [Proposed]					7,178.18	SF
		Sloping Area					7,178.18	SF
		Cut	-44.62	-44.62	1.30	1.30	-58.01	CY
		Fill	26.46			1.30	34.40	CY
		Change in proposed grade					-4.00	IN
		Proposed: Concrete [Depth = 4.00 IN]	88.62			1.00	88.62	CY
		Existing: Asphalt Demo [Depth = 3.50 IN] [Area = 865.88 SF]		9.36			96.21	SY
		Existing: Base Demo [Depth = 8.00 IN] [Area = 865.88 SF]		21.38			42.76	TN
		Existing: Concrete Demolition [Depth = 4.76 IN] [Area = 2710.0...		39.81	1.00		39.81	CY

DocuSign Envelope ID: 580982A5-8E23-4059-92FB-D1C5A96906D9

EXHIBIT LL 6

MILLER ELECTRIC COMPANY
Powering the Possibilities

PO Box 1799 (32201)
6805 Southpoint Parkway
Jacksonville, FL 32216
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

$112,161.00

Mar 27, 2024

Attention: Frank Anderson (ACON Construction Co. Inc.)

RE: Park Street Safety Improvements

We are pleased to offer our pricing for the above-referenced project. We will provide all supervision, labor, equipment, and materials for the removal and installation of Signalization, as per drawings given at the time of the bid. Governing FDOT standards and specifications per 2024.

Pricing for the above-referenced project

TOTAL PROPOSAL - $ 112,161.00

Clarifications

- All work is to be performed in strict accordance with NFPA 70E, Miller Electric Company Electric Safety Policy, OSHA 29 CFR 1910.333, and OSHA 29 CFR 1926.416
- Our Pricing is good for **30 days From 03/27/2024**
- Contractor is to provide a secure laydown yard.
- Mowing pads for pull boxes are included in the pricing.

Exclusions

- All surveying necessary for this project including as-builts.
- All testing of soil compactions.
- All restoration of landscape and sod.
- Any removal of and restoration of concrete or asphalt.
- Any Testing or Inspections for Concrete.
- Any Maintenance of Traffic (Cones, Signs, Off Duty Police Officer, Light Towers, etc.).
- Any Permitting Except for Electrical.
- Erosion Control plan and Installation by others.
- All Hazardous waste materials are to be disposed of by others.
- Any Pavement Marking.

Clarifications and Exclusions completed.

DocuSign Envelope ID: 580982A5-8E23-4059-92FB-D1C5A96906D9

EXHIBIT LL-6

A Plus Construction Services, Inc.
96150 Dowling Dr
Yulee, FL 32097
9046120597
chas.aplus@yahoo.com

Estimate

A PLUS CONSTRUCTION
CGC1529403 CCC1330803

ADDRESS
ACON Construction Co Inc
3653 Regent Blvd S-401
Fl
Jacksonville, FL 32224

ESTIMATE #	DATE
1120	06/03/2024

P.O. NUMBER
Art Walk

DESCRIPTION	QTY	AMOUNT
Ornamental fence and chain link fence at Park St. portion of project	1	52,800.00
	TOTAL	**$52,800.00**

Accepted By

Accepted Date

DocuSign Envelope ID: 580982A5-8E23-4059-92FB-D1C5A96906D9

EXHIBIT LL-6

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Art Walk Phase 4
Project No.: 8150-15
Date: Jun 3, 2024

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	APLUS Constr Services Inc	JSEB/WBE	Fencing	$52,800
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Jun 3, 2024

4

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:

Recommend approval to amend the award with ACON Construction Company, Inc. (contract # 8150-15), to incorporate the attached Scope and Fee Summary, Exhibit LL-5, known as Amendment 37E, to complete the plaza side of the project from the skatable art section to Riverside Avenue. Completion of work within 240 days from notice-to-proceed, and to increase the amount by $1,765,619.38, which includes a contingency of $50,000.00. Total revised expenditure amount not-to-exceed $7,628,340.35.

This amendment is to be funded by accounts: 32111.167101.565051.010255.00000000.00000.0000000 - $1,765,619.38
To be executed by formal contract amendment through Office of General Counsel.

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

BUYER Benjamin Kemp

RESPECTFULLY SUBMITTED DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **NINA SICKLER, P.E. DIRECTOR OF PUBLIC WORKS**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 3/28/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/1/2024

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION Karen Bowling
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

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: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with ACON Construction Company, Inc. (contract # 8150-15), to incorporate the attached Scope and Fee Summary, Exhibit LL-4, known as Amendment 37D, to enable safe opening of the skate park, the Emerald Trail portions, and for a design proposal to develop a new crossing of Park St. as directed by FDOT. Completion of work within 180 days from notice-to-proceed, and to increase the amount by $ 1,120,178.00, which includes a contingency of $50,000.00. Total revised expenditure amount not-to-exceed $5,862,720.97.

This amendment is to be funded by accounts: 32102.153103.565051.001033.00000000.00000.0000000 - $117,551.68
32111.167101.565051.010255.00000000.00000.0000000 - $802,626.32
33101.153104.565050.006617.00000000.00000.0000000 - $200,000.00
– To be executed by contract amendment through Office of General Counsel.

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

BUYER Benjamin Kemp

RESPECTFULLY SUBMITTED DUSTIN FREEMAN, 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 5 MEMBERS DISAPPROVING Ø DATE: 9/28/23

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/3/23

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

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: 0 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with ACON Construction Company, Inc. (contract # 8150-15), to incorporate the attached Scope and Fee Summary, Exhibit LL-3, known as Amendment 37C, for the construction of the skate park and the Emerald Trail portions, allowing for the completion of work within 300 days from notice-to-proceed, and to increase the amount by $ 3,190,900.00, which includes a contingency of $50,000.00. Total revised expenditure amount not-to-exceed $4,742,542.97.

This amendment is to be funded by accounts: 33101.153104.565050.001033.00000000.00000.0000000 - $904,222.89
32102.153103.565051.001033.00000000.00000.0000000 - $1,417,676.71
32111.167101.565051.010255.00000000.00000.0000000 - $869,000.40 – To be executed by contract amendment through Office of General Counsel.

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

BUYER JACLYN STAMOS

RESPECTFULLY SUBMITTED DUSTIN FREEMAN, 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 5 MEMBERS DISAPPROVING 0 DATE: 12/8/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/9/2022

APPROVED ✓ 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: 2 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Northbank Riverwalk Artist Walk project was awarded to ACON Construction Company, Inc. (contract #8150-15) in the amount of $521,258.97.

Recommend approval of Change Order #1 to ACON Construction Company, Inc. in the amount of $1,030,384.00 which includes a contingency of $50,00.00. This is to complete the site design except for the final skate park design and to provide Phase 1 construction. This incorporates the attached, Scope and Fee Summary, Exhibit "LL-2", and allowing for the completion of work within 150 days from issuance of notice-to-proceed. Revised guaranteed maximum price will be $1,551,642.97. Total annual expenditure amount is currently at $33,000,000.00; total amount spent to date is $29,606,508.33.

Funding for this award is to be encumbered account(s): 001033.565050.2.33101.334491.PWC01613 to be executed by contract Amendment 37B through Office of General Counsel.

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

BUYER Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 6/3/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/4/21

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: 0 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Department of Public Works has completed negotiations with ACON Construction Company, Inc. (contract #6150-15), for the Northbank Riverwalk Artist Walk project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $521,258.97, which includes a contingency of $12,000.00. The scope of award is to provide 60% design for the Northbank Artist Walk. This incorporates the attached, Scope and Fee Summary, Exhibit "LL-1", and allowing for the completion of work within 90 days from issuance of notice-to-proceed to have the conceptual plan finalized, then another 120 days to complete 60% design. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $18,262,731.36.

Funding for this award is to be encumbered account(s): PWCP331SD541-06505-PW0076-04-PWC016-13 to be executed by contract Amendment 37A through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/10/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/10/19

APPROVED ✓ BH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

BD # CDB-0008-16 ... D 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: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals & Subsequent Presentations were conducted and evaluated on January 21, 2016, 01 23 16 ACON Construction Company, Inc (contract #3150-15) has awarded as highest ranking firm with funding not-to-exceed $6,000,000 Contingently 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 Baldy
MARILYN BALDER

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

Teresa R. Eschen

James R. McCoy

MEMBERS DISAPPROVING Ø DATE: 7-14-16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED DATE 7/14/16

OTHER

OPEN DATE 10.21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BAS S OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BAS S 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 the evaluation committee has established process. Subsequently, presentations were conducted and evaluated on January 21, 2016. Based upon the consideration of proposals 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 Ladler
MARILYN LADLER

RESPECTFULLY SUBMITTED
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

OTHER _____ DISAPPROVED

CDB-0008-15 -- 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 & Tabulation, Section 2.6 JSEB Letter

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
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 Lorri Ann Gray

SIGNATURE AUTHENTICATION