5

SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21 **OPEN DATE: 2021-06-23**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Acon Construction Co., Inc. (contract # 71629-22), to incorporate the Scope and Fee Schedule, Exhibit AA-2 known as Amendment 26B, for the Englewood High School Pool to provide engineering and initial construction, specifically, the initial demolition and equipment acquisition, along with the required engineering and permit. Increase the GMP by $499,466.00, which includes $32,500.00 in contingency and bonds, resulting in a new maximum not to exceed amount of $540,237.50. Work to be completed within 180 days from the notice to proceed.

Funding Source: 11415.167101.565050.008961.00000000.00000.0000000 - $499,466.00

To be executed by formal contract amendment through the Office of General Counsel

ATTACHMENTS: Recommendation Memos, Scope and Fee Schedule and Previous Awards

ANALYST: _____ 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: 80C1F277-C0F9-4D51-B27C-1B0065372892

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 11, 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 #26B Contract #71629-22/ PO #669083-24 Bid #CDB-0112-21
Acon Construction Co., Inc.
Design-Build Svcs – Active-Passive Parks Proj –Englewood High School Pool

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In accordance with Design/Build Bid #CDB-0112-21, Contract #71629-22 the Englewood High School Pool project was awarded by Amendment #26A in the amount of $40,771.50 to provide destructive investigation to determine the extent of the repairs and modifications needed. Amendment #26B is to provide engineering and initial construction, specifically, the initial demolition and equipment acquisition, along with the required engineering and permits. Negotiations have resulted in the GMP amount of $499,466.00, which includes $32,500.00 in contingency and bonds, as indicated on the attached Scope & Fee Summary, Exhibit AA-2 and allowing for the completion of the work within 180 days from the Notice to Proceed. Acon Construction Co., Inc. is committed to meeting the 20% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment #26A to Contract #71629-22, originally executed January 16, 2024, between the City and Acon Construction Co., Inc. for Englewood High School Pool, be amended to incorporate the attached Scope and Fee Summary, Exhibit AA-2 to increase the GMP by $499,466.00 to a new GMP amount of $540,237.50, known as Amendment #26B.

To be encumbered as follows:

Accounts		TOTAL
11415.167101.565050.008961.00000000.00000.0000000	Task 3 Award :11415-33151-Project 010349	
TOTAL		$499,466.00

SDG/lw

Attachment: Exhibit AA-2
JSEB Participation

cc: Robert Scott, P.E., Engineering and Construction Management

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EXHIBIT AA-2

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

May 24, 2024

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

Attention: City Engineer

Reference: Englewood High School Pool Phase 2: Engineering & Initial Construction
DB Contract #71629--22

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 Engineering and Initial Construction per the attached breakdowns. Specifically, this phase provides for the initial demolition and some equipment acquisition in addition to required engineering and permitting. A limited contingency of $32,500 is included to cover additional issues such as unseen conditions warranting early repair. A future proposal will be created once funding is in place to complete the pool repairs necessary to open the facility to the public.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $499,466.00.

The Guaranteed Completion Date (GCD) will be 180 days from NTP.

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

Sincerely,

Frank Anderson
Construction Manager

DocuSign Envelope ID: 80C1F277-C0F9-4D51-B27C-1B0065372892

EXHIBIT AA-2

ACON Construction Company

DB Contract 71629-22

Englewood High School Pool Project Phase 2:Engineering and Initial Construction

DATE: 5/24/24

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	40	$110.00	$4,400.00
	Supervision	Hrs	120	$75.00	$9,000.00
	Administration	Hrs	20	$75.00	$1,500.00
	Parry Pools Work per Proposal	LS	1	$360,250.00	$360,250.00
	Electrical Repair/Replacement per Proposal	LS	1	$21,410.00	$21,410.00
	Bond & General Conditions	LS	1	$25,000.00	$25,000.00
	Contingency (Limited by Budget)	LS	1	$32,500.00	$32,500.00
	Subtotal				**$454,060.00**
	DB Fee 10% (per contract)	LS	1	$45,406.00	$45,406.00
			TOTAL		**$499,466.00**

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EXHIBIT AA-2

PARRY POOLS INC.

4571 St. Augustine Rd.
Jacksonville FL 32207

Estimate

5/23/2024

ES-44

Acon Construction Company
3653 Regent Blvd STE 401
Jacksonville FL 32224

Total: **$360,250.00**

Valid Through: 6/22/2024

Deposit: _____

Re: 3653 Regent Blvd STE 401

1	Permitting and Engineering	$55,500.00	$55,500.00
1	Filter Replacement: VSC-40 Filter VacuumSand	$182,500.00	$182,500.00
1	Chemical Feeder Replacement: Accu-tab, Acid-rite, Cat Controller	$37,250.00	$37,250.00
1	Existing Gutter Demolition and Preparation for New Install	$85,000.00	$85,000.00

Your payment is due upon receipt. A late fee may be applied to your account if full payment is not received by the due date of the invoice.

$360,250.00

DocuSign Envelope ID: 80C1F277-C0F9-4D51-B27C-1B0065372892

EXHIBIT AA-2

PROPOSAL

DATE: 12-Apr-24
CONTRACTOR: ACON CONSTRUCTION
ADDRESS:
CITY,STATE,ZIP
JOB ADDRESS:
LOT: JACKSONVILLE, FLORIDA
JOB NAME: ENGLEWOOD HIGH SCHOOL POOL ROOM
PHONE:

MUNSON AND BRYAN ELECTRIC
3434 ST. AUGUSTINE RD.
JACKSONVILLE , FL. 32207
(904)-396-6689

QTY.	DESCRIPTION
	ELECTRICAL SCOPE
(6)	REPLACE 4' STRIP FIXTURES WITH LED
(1)	REPLACE 200 AMP PANEL
(6)	REPLACE 5' OF 3/4" GRC UNDER PANEL
(2)	REPLACE 5' OF 1 1/4" GRC UNDER PANEL
(1)	REWORK RUSTED CONDUITS ON WALL
(1)	PERMIT
(1)	REWIRE DISCONNECTED EQUIPMENT

EXCLUSIONS
(1) CONTROL WIRING
(2) CONCEALED CONDITIONS
(3) NEW POOL CONTROL EQUIPMENT
(4) CONCRETE CUT AND PATCH

NOTES:

(1)
(2)
(3)
(4)
(5)

We Propose hereby to furnish material, labor, tax, and inspection fee – complete in accordance with the above specifications for the sum of
TWENTY ONE THOUSAND FOUR HUNDRED TEN AND 00/100 DOLLARS **$21,410.00**

Payment to be made as follows :
PROGRESS DRAWS

All materials to be as specified. All work to be completed in a workmanlike manner a compliance with applicable regulations and codes. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature_____
Date

Note: This proposal by be withdrawn if not accepted within the following days: 30

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
You may cancel this contract within three days of execution by giving written notice by registered mail to the above address.

Signature_____ _____
Date

Signature_____ _____
Date

DocuSign Envelope ID: 80C1F277-C0F9-4D51-B27C-1B0065372892

EXHIBIT AA-2

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Englewood HS Pool Phase 2 Engineering & Initial Construction
Project No.: 71629-22
Date: May 24, 2024

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	None*			$
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

*There is no JSEB for this particular project, however we will achieve our overall 20% JSEB for Contract 71629-22.

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: May 24, 2024

SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21 **OPEN DATE: 2021-06-23**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Acon Construction Co., Inc. (contract # 71629-22), to incorporate the Scope and Fee Schedule, Exhibit AA-1 known as Amendment 26A, for the Englewood High School Pool. Total GMP amount of $40,771.50. Work to be completed within 120 days from the notice to proceed.

Funding Source: To be executed by formal contract amendment through the Office of General Counsel
32124.167101.565051.008961.0000000.00000.0000000

ATTACHMENTS: Recommendation Memos, Scope and Fee Schedule and Previous Awards

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11/16/2023

OTHER

ACTION OF AWARDING AUTHORITY DATE 11/17/2023

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 SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21 **OPEN DATE: 2021-06-23**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals Subsequently, presentations were conducted and evaluated on November 4, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Acon Construction Co., Inc. – 117.00
2) Astra Construction Services, LLC – 109.50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 106.00

Recommend approval of award to Acon Construction Co., 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 $8,000,000 00 annually with carryover for any unused portion. To be executed by formal contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2 6, Attachment B Evaluation Criteria, JSEB Memo Previous Award

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 2/3/2022

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2-4-22

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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