SUBJECT: **RFP-DESIGN-BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDIATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITIES**

BID # **CDB-0025-20** OPEN DATE: **2020-08-05**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 12/18/20 to proceed to interviews with four (4) qualified firms; Oral presentation/Interviews were held on 01/07/21 for top three to complete final scores; Pricing proposals was opened on 02/03/21.

Recommend approval of award to C.C. Borden, Inc., as the lowest priced respondent, for Phase 1 in the guaranteed maximum price of $10,534,261.77. The future Phases shall be based solely on the City Council approval of the necessary funding.

This award is to be encumbered by account(s): 000856.2.565051.32111.384020- $2,486,085.00; 000856.3.565050.11307.349060- $47,750.00; 000856.4.565050.11307.361101- $16,165.00; 000848.1.565050.32111.381910- $476,126.75; 000856.1.565051.32104.384020- $874,149.79; 005986.2.565051.32104.384020- $200,000.00; 000847.1.565050.32111.381910- $34,279.67; 005958.565050.32110.381910- $20,950.00; 000564.8.565051.32111.384020- $6,378,755.56 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Section 2.6, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Jeffrey S. Foster, P.G., Solid Waste Environmental Engineering Manager/ Bill Joyce, Operations Director, Department 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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

ONE CITY ONE JACKSONVILLE

September 1, 2021

TO: **Greg Pease, Chief, Procurement Division**

THRU: **John Pappas, P.E., Director, Department of Public Works**

FROM: **Jeffrey S. Foster, P.G., PW Environmental Engineer Manager**
Bill Joyce, Operations Director, Department of Public Works

SUBJECT: **Recommendation for Award - Lonnie miller Park, Ash Remediation, Infrastructure Installation, Park Amenities**

Bid No.	**CDB-0025-20**
Bid Date:	**August 5, 2020**
Award Amount:	**$23,118,612.00**

The Department of Public Works Solid Waste Division (PWSW) has reviewed and tabulated the bid pricing proposals received from the three (3) top ranked firms on the referenced project for accuracy and compliance with contract documents. The lowest bid was received by C.C. Borden, Inc. In addition, PWSW has confirmed through ww.myfloridalicense.com and www.sunbiz.org the appropriate licenses for this contractor.

Therefore, the Solid Waste Division recommends that the Lonnie Miller Park Ash Remediation, Infrastructure Installation, Park Amenities project be awarded to C.C. Borden, Inc. in accordance with the attached bid documents. Funding for this project shall be by Phases with the first amount encumbered by the Phase 1 contract is $10,534,261.77. Award of future Phases shall be based solely on the City Council approval of the necessary funding. Nothing contained herein shall be amended, modified or otherwise revised without prior CSPEC and Mayor's approval.

If there are any questions, please do not hesitate to contact me at this office (904) 381-8205. Please advise when this item will be placed on the agenda so a representative of Public Works can attend.

JSF/jf

Attachments

PRICING ONLY

		ACON CONSTRUCTION COMPANY, INC.	C.C. BORDEN CONSTRUCTION INC	PHILLIPS & JORDAN, INC
TITLE:	RFP DESIGN BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDIATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITIES			
BID NO.	CDB-0025-20 (PW/SW)			
OPEN DATE:	FEBRUARY 3, 2021 @ 2:00 PM			
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST			
ITEM	DESCRIPTION			
	TOTAL LUMP SUM BASE BID (LINE ITEM 9.0)	$ 10,939,000.00	$ 10,745,868.77	$ 14,398,512.15
	CALENDAR DAYS	831	480	480
	TOTAL LUMP SUM ADD ALT. 1A (LINE ITEM 10.1)	$ 1,449,949.00	$ 1,115,591.33	$ 1,478,889.15
	CALENDAR DAYS	88	480	$ 480.00
	TOTAL LUMP SUM ADD ALT. 1B (LINE ITEM 10.2)	$ 4,852,143.00	$ 4,363,409.16	$ 6,138,842.06
	CALENDAR DAYS	199	600	600
	TOTAL LUMP SUM ADD ALT. ALT.3 (LINE ITEM 10.3)	$ 8,209,516.00	$ 6,587,864.00	$ 7,735,502.61
	CALENDAR DAYS	270	600	$ 600.00
	TOTAL LUMP SUM ADD ALT.4 (LINE ITEM 10.4)	$ 360,234.00	$ 498,905.00	$ 494,871.00
	CALENDAR DAYS	N/A	600	$ 600.00
	CONFLICT OF INTEREST:	YES	YES	YES
	JSEB PARTICIPATION:	YES	YES	YES
	BID BOND:	YES	YES	YES
	ADDENDUM(S) (1,2,3,4,5,6,7)	YES	YES	YES

Lonnie Miller Park RFP
Ash Remediation, Infrastructure installtion, Park Amenities

		Department Responsibilities		Department Available Funding		Department Funding Remaining		Adjust PW Account	
	CC Borden	PWSW	P&R	PWSW	P&R	PWSW	P&R	Need	Remain
Base Bid	$10,534,261.77	$5,932,071.78	$4,602,189.99	$8,784,432.16	$476,126.75	$2,852,360.38	($446,683.78)	$6,378,755.56	$2,405,676.60
					$874,149.79				
					$200,000.00				
					$34,279.67				
					$20,950.00				
					$2,486,085.00				
					$47,750.00				
					$16,165.00				
Add Alt #1	$1,115,600.70	$874,256.24	$241,344.46						
Add Alt #2	$4,381,980.53	$2,675,650.50	$1,706,330.03						
Add Alt #3	$6,587,864.00	$6,587,864.00	$0.00						
Add Alt #4	$498,905.00	$0.00	$498,905.00						
Total	$23,118,612.00								

Foster, Jeffrey

From: Foster, Jeffrey
Sent: Thursday, August 19, 2021 3:48 PM
To: Joyce, William
Subject: FW: LMP RFP CDB-0025-20

Bill:

Will this work for the parks and rec stuff?

jsf

From: Enz, Jill
Sent: Thursday, August 19, 2021 2:53 PM
To: Foster, Jeffrey; Joyce, William
Cc: Schlessinger, Steve; Jones, Wendy; Scott, Robert; Joseph, Daryl; Harriman, Rene'e
Subject: RE: LMP RFP CDB-0025-20

Jeff,

To clarify, this will need to be used at Lonnie Miller and we will work together to pay for something in the contract for the park work as the project progresses.

Thanks,

Jill

From: Enz, Jill
Sent: Thursday, August 19, 2021 2:47 PM
To: Foster, Jeffrey <JSFoster@coj.net>; Joyce, William <JOYCE@coj.net>
Cc: Schlessinger, Steve <SSchlessing@coj.net>; Jones, Wendy <WendyH@coj.net>; Scott, Robert <Scott@coj.net>; Joseph, Daryl <DJoseph@coj.net>; Harriman, Rene'e <RHarrima@coj.net>
Subject: RE: LMP RFP CDB-0025-20

Jeff,

Park and Rec will shift the money in the next fiscal year back to PW for this work. We have $2,050,000 in the 2020-2021 budget year for this project, and $8,000,000 in the 2025-2026 budget.

Thanks,

Jill

From: Foster, Jeffrey <JSFoster@coj.net>
Sent: Thursday, August 12, 2021 1:45 PM
To: Joyce, William <JOYCE@coj.net>
Cc: Schlessinger, Steve <SSchlessing@coj.net>; Jones, Wendy <WendyH@coj.net>; Enz, Jill <JEnz@coj.net>; Scott, Robert <Scott@coj.net>
Subject: LMP RFP CDB-0025-20

Bill:

Here is the draft award for the Lonnie Miller Park CDB-0025-20. Based on the funding amounts in the Parks/Rec accounts, the ash program will be funding $446,683.78 of Parks/Rec portion of the work for Sequence 1. We are only awarding Sequence 1 now for the base bid Phase 1 of the RFP with Sequence 2 based on FY21-22 Council approved funding and Sequence 3 and 4 based on FY22-23 Council approved funding.

Please review and revise as needed. Thanks.

Here are the Sequences:

Sequence 1 – Base Bid = Phase 1

PW - $5,932,071.78 + PR - $4,602,189.99 = $10,534,261.77

Sequence 2 – Add Alt 1 + Add Alt 2 = Phase 1A + Phase 1B

PW – $874,256.24 + $2,675,650.50 + PR - $241,344.46 + $1,706,330.03 = $5,497,581.23

Sequence 3 – Add Alt 3 = Phase 2 (Remediation only)

PW - $6,587,864.00

Sequence 4 – Add Alt 4 = Turf Grass Option (Parks & Rec only)

PR - $498,905.00

Jeff Foster
PWSW

Foster, Jeffrey

From: Foster, Jeffrey
Sent: Thursday, August 12, 2021 1:45 PM
To: Joyce, William
Cc: Schlessinger, Steve; Jones, Wendy; Enz, Jill; Scott, Robert
Subject: LMP RFP CDB-0025-20
Attachments: Draft LMP CDB-0025-20 Award Recommendation 08122021.pdf; Award Recommendation Memo LMP 08122021.docx; Lonnie Miller Park RFP.docx; Cost Tabulation.xlsx

Bill:

Here is the draft award for the Lonnie Miller Park CDB-0025-20. Based on the funding amounts in the Parks/Rec accounts, the ash program will be funding $446,683.78 of Parks/Rec portion of the work for Sequence 1. We are only awarding Sequence 1 now for the base bid Phase 1 of the RFP with Sequence 2 based on FY21-22 Council approved funding and Sequence 3 and 4 based on FY22-23 Council approved funding.

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Sequence 1 – Base Bid = Phase 1

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PW – $874,256.24 + $2,675,650.50 + PR - $241,344.46 + $1,706,330.03 = $5,497,581.23

Sequence 3 – Add Alt 3 = Phase 2 (Remediation only)

PW - $6,587,864.00

Sequence 4 – Add Alt 4 = Turf Grass Option (Parks & Rec only)

PR - $498,905.00

Jeff Foster
PWSW

Lonnie Miller Park RFP CDB-0025-20

Ash Remediation, Infrastructure Installation and Park Amenities

SEQUENCE 1 – PARKS AND RECREATION

$2,486,085.00

POETA	Project #	Task #	Exp Type	Exp Org	Contract #	Funding Source
	000856	2	565051	PRSC	32111-384020	Auth Capital

1 Cloud	Fund	Center	Account	Project	Activity	Interfund	Future
	32111	167101	565051	000856	00000000	000000	000000

$47,750.00

POETA	Project #	Task #	Exp Type	Exp Org	Contract #	Funding Source
	000856	3	565050	PRSC	11307-349060	Sub-div Reg Fee PM

1 Cloud	Fund	Center	Account	Project	Activity	Interfund	Future
	11307	167101	565050	000856	00000000	000000	000000

$16,165.00

POETA	Project #	Task #	Exp Type	Exp Org	Contract #	Funding Source
	000856	4	565050	PRSC	11307-361101	Invest Pool PM

1 Cloud	Fund	Center	Account	Project	Activity	Interfund	Future
	11307	167101	565050	000856	00000000	000000	000000

Ash Remediation, Infrastructure Installation and Park Amenities (Existing Funding from Prior FYs)

$476,126.75

POETA	Project #	Task #	Exp Type	Exp Org	Contract #	Funding Source
	000848	1	565050	PRSC	32111-381910	Auth Capital

1 Cloud	Fund	Center	Account	Project	Activity	Interfund	Future
	32111	167101	565050	000848	00000000	000000	000000

$874,149.79

POETA	Project #	Task #	Exp Type	Exp Org	Contract #	Funding Source
	000856	1	565051	PRSC	32104-384020	Auth Capital

1 Cloud	Fund	Center	Account	Project	Activity	Interfund	Future
	32104	167101	565051	000856	00000000	000000	000000

$200,000.00

POETA	Project #	Task #	Exp Type	Exp Org	Contract #	Funding Source
	005986	2	565051	PRSC	32104-384020	Auth Capital

1 Cloud	Fund	Center	Account	Project	Activity	Interfund	Future
	32104	167101	565051	005986	00000000	000000	000000

Ash Remediation, Infrastructure Installation and Park Amenities

$34,279.67

POETA	Project #	Task #	Exp Type	Exp Org	Contract #		Funding Source
	000847	1	565050	PRSC	32111-381910		Auth Capital
1 Cloud	Fund	Center	Account	Project	Activity	Interfund	Future
	32111	167101	565050	000847	00000000	000000	000000

$20,950.00

POETA	Project #	Task #	Exp Type	Exp Org	Contract #		Funding Source
	005958		565050	PRSC	32110-381910		Auth Capital
1 Cloud	Fund	Center	Account	Project	Activity	Interfund	Future
	32110	167101	565050	005958	00000000	000000	000000

SEQUENCE 1 - DEPARTMENT OF PUBLIC WORKS SOLID WASTE DIVISION

$6,378,755.56

POETA	Project #	Task #	Exp Type	Exp Org	Contract #		Funding Source
	000564	8	565051	PWCP	32111-384020		Var. Capital Prj
1 Cloud	Fund	Center	Account	Project	Activity	Interfund	Future
	32111	153119	565051	000564	00000000	00000	0000000

2.6 **Award of Design-Build Contract.**

A. The process for contract award is set forth in Section 287.055, Florida Statutes, and Jacksonville Ordinance Code Chapter 126, Part 7. Generally, City will evaluate, select and rank, based on the highest to lowest evaluation score, Design-Build Firms determined based on the evaluation to the most qualified and advantageous to the City. Interviews will be conducted as part of the evaluation process as set forth in the evaluation criteria. The relative importance (i.e., maximum scoring points) assigned to the Evaluation Criteria is set forth on Attachment B.

B. Once the City has ranked the Firms, the City will open the sealed Pricing Proposal of the three top ranked DB Firms. Based upon the Pricing Proposal only, the City will again rank the Firms with the lowest priced DB Firm ranked first, second lowest ranked second and so on. The price shall be established based upon the Bid Price Proposal as described on FORM 1 "Bid Price Proposal Form". Once the price rankings are completed, the CSPEC will forward their recommendation of rankings (first, second, and third ranked DB Firms) to the Mayor's Office for approval.

C. The City may make an award within sixty (60) days after the date of the Responses are due, during which period the Responses shall remain firm and shall not be withdrawn. Any Response that expresses a shorter duration may, in City's sole discretion, be accepted or rejected. If award is not made within sixty (60) days, the Response shall remain firm until either the Contract is awarded or City receives from Contractor written notice that the Response is withdrawn. [Note: Withdrawal of a Response may be requested within 72 hours (excluding State holidays, Saturdays and Sundays) after the date and time Responses are due. City will not accept an amended Response after the date and time Responses are due.]

D. Except as may otherwise be expressly set forth in the RFP, City intends to award one contract, but reserves the right to enter into a contract with multiple Contractors or to reject all Responses.

E. Based on the evaluation results, City shall electronically post a notice of intended award at City's website. Please contact the Contact Person if you are uncertain of City's website address or if you experience problems accessing it. Any person who is adversely affected by the decision shall file with City a notice of protest in accordance with the Protest provisions of the RFP. City does not intend to provide tabulations or notices of award by telephone.

2.7 **Terms of Agreement.** After award to the successful Contractor, City and Contractor will promptly enter into a written agreement (the "Contract") incorporating the terms of the RFP, the successful Response, and other terms and conditions as may be agreed to between the parties. To the extent the Response contains exceptions to or modifications of the RFP, such exceptions or modifications are stricken unless City affirmatively accepts the exceptions or modifications in the Contract. The Contract will be substantially in the form set forth in Form 5 to the RFP, subject to additional modifications required by the City's Office of General Counsel to further the City's purpose of this RFP. City will not be obligated to pay Contractor for the RFP services until the Contract is signed by both parties. City retains the right to reject all bids and/or amend its notice of award at any time prior to the full execution of the Contract.

If Design-Builder fails to perform the Services as agreed, City reserves the right to (i) issue a new solicitation for the Services; (ii) reopen the RFP for the purpose of awarding a second contract to another Bidder in accordance with the criteria and processes set forth herein; and/or (iii) take such other actions permitted by law.

SUBJECT: **RFP-DESIGN-BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDIATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITIES**

BID # **CDB-0025-20**

OPEN DATE: **2020-08-05**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 12/18/20 to proceed to interviews with four (4) qualified firms; Oral presentation/Interviews were held on 01/07/21 to complete final scores.

Based on the above the top three (3) firms are listed alphabetically with their corresponding ranking score. The ranking of first, second and third designates the final ranking order of qualification of these firms to perform the required services:

1) Acon Construction Company, Inc. – 119.50
2) C.C. Borden Construction, Inc. - 117.50
3) Phillips & Jordan, Inc. - 116.00

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to move forward to have sealed pricing proposals opened and read aloud for final ranking of the lowest priced DB Firm.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division/ Jeffrey S. Foster, P.G., Solid Waste Environmental Engineering Manager**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 1/28/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 1/29/21

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: **RFP-DESIGN-BUILD SERVICES FOR LONNIE MILLER PARK IMPROVEMENTS, ASH REMEDIATION, INFRASTRUCTURE INSTALLATION AND PARK AMENITIES**

BID # **CDB-0025-20**

OPEN DATE: **2020-08-05**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City received four (4) proposals for evaluation, and all were found to be responsive, interested, qualified and available to provide the services required by the RFP. Based on the above the following firms listed alphabetically were determined to be the most qualified. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

1) Acon Construction Company, Inc. – 96.00
4) Astra Construction Services, LLC- 92.50
3) C.C. Borden Construction, Inc.- 94.00
2) Phillips & Jordan, Inc.- 94.50

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to move forward to presentation/interviews before CSPEC.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division/ Jeffrey S. Foster, P.G., Solid Waste Environmental Engineering Manager**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/17/2020

OTHER

ACTION OF AWARDING AUTHORITY DATE 12/18/20

APPROVED ✓ BH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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