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 Jacksonville Beach Pier project Amendment 1A with ACON Construction Co., Inc. (contract #8150-15), was awarded on 07/14/16 in the amount of $1,133,990.00.

Recommend approval of change order #1 ACON Construction Co., Inc., to incorporate the attached Scope and Fee Summary, Exhibit C2, to replace the decking and guardrail that was included in Amendment 1A, out to Bent 17, as well as repair of the fire line, water line, lighting, and other misc. items that were damaged by the hurricane; per negotiations for the revised amount of $708,261.00 is for the revised scope, which is within the remaining $737,327.45 remaining to date, this leaves a contingency amount of $29,066.45, which may be needed for other repairs as the consultant finds necessary. The guaranteed maximum price of $1,133,990.00 shall remain unchanged.

This project to be executed by Amendment 1B for contract #8150-15.

Attachments: Recommendation Memo, Exhibit C2, Previous Award (s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY REASE, 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_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MEMORANDUM August 30, 2017

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, PE
Chief, Engineering and Construction Management Division

Thomas H. Goldsbury, P.E., C.B.O.,
Chief, Building Inspection Division

SUBJECT: CDB-0008-16 – Design-Build Services - Active and Passive Parks Projects –
Jacksonville Beach Pier AMENDMENT 1B

The Jacksonville Beach Pier (pier) suffered significant damage due to Hurricane Matthew in October 2016 which interrupted the repair of the Pier that was included in Amendment 1A of the referenced contract. The City wants to get as much of the Pier opened as possible. The City's consultant presently reviewing the entire pier has determined that this would include the portion out to and including Bent 17.

Amendment 1A was previously issued in the amount of $1,133,990.00. The present fund balance remaining as of this date is $737,327.45. We have negotiated a revised Scope of Service as indicated on the attached Scope & Fee Summary, Exhibit C2 to replace the decking and guardrail that was included in Amendment 1A, out to Bent 17, as well as repair of the fire line, water line, lighting, and other misc. items that were damaged by the hurricane. Negotiations have resulted in the revised amount of $708,261.00, for the revised scope, which is within the amount remaining. This leaves a contingency amount of $29,066.45, which may be needed for other repairs as the consultant finds necessary.

Accordingly, this is to recommend that Contract No #8150-15, originally executed March 28, 2016, between the City and Acon Construction Co., Inc. for Design-Build Services-Active and Passive Parks, be amended to incorporate the attached Scope and Fee Summary, Exhibit C2 for the Jacksonville Beach Pier, with the original GMP amount of $1,133,990.00 remaining unchanged.

TF/lw

Attachment: Exhibit C

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

Sep 01, 2017

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

Attention: Mr. Tom Fallin, P.E.
Chief of Engineering and Construction Management

Reference: Jax Beach Pier Rehabilitation Project Proposal
DB Contract #8150-15 Amendment 1a

Mr. Fallin,

We are pleased to provide this proposal to change the work on the subject project under the guidelines of the referenced contract.

The referenced amendment was implemented in accordance with the Design Criteria Package (DCP) and three negotiating meetings, but was only partially completed due to the damages to the pier caused by Hurricane Matthew. Original design was completed and accepted and many materials were received in an agreed upon plan to start work. The hurricane struck two days before mobilization occurred and much of the pier was damaged. In the months following the storm, it became apparent no work could proceed so ACON moved what materials had been delivered to locations designated by COJ Officials. In recent weeks, it has been confirmed by the city that a section of pier out to Bent #17 is structurally sound so the decking and handrails can be replaced on those spans for use by the public. The following modifications are required to the Amendment:

Per discussions during this post hurricane negotiation phase we have been directed to price the remaining areas out to Bent #17 along with the following additions:

a. A new Fire Sprinkler Line is required to be installed from the water source out to Bent #17.
b. A new fence and gate are needed at the entry to the pier along with added fencing under the shoreline end of the pier for public safety.
c. The water line going out to the pier needs repairs in several locations.
d. The electrical conduit used for running electricity to the pier columns needs repair.
e. A relocatable railing will be added to the end of the pier making future repairs more accessible.

Our Guaranteed Maximum Price (GMP) for the initial project was $1,133,990.00 with $783,119.00 being in the base portion and the remaining $350,871.00 going towards ADA

Compliance. A total of $396,662.55 was spent as mentioned before. The repairs to Bent #17 along with the added items listed above will cost $708,261.00. That means this Modification to Amendment 1a of DB Contract #8150-15 will be a credit of $29,066.45 bringing the New Amendment 1 GMP to $1,104,923.55.

The Guaranteed Completion Date (GCD) will be 180 days from Notice to Proceed to include new design work being completed as repairs begin using original plans.

The original exclusions are still applicable along with these:

a. ACON has no liability or responsibility for the structural condition of the pier beyond the specific work completed by ACON.
b. Pier will be closed while work is on-going.
c. No concrete repairs, joint sealants replacement, or any other contingencies are included. Per negotiation meetings, these repairs will be priced should conditions warrant.
d. ACON has no responsibilities or liabilities past Bent #17.

Please contact me if you have any questions or need further information.

Sincerely,

ACON CONSTRUCTION CO., INC.

Frank Anderson
Construction Manager

Jax Beach Pier Deck Replacement

Percent	Amount	Category
20.39 %	$132,540	Labor
15.00 %	$97,507	Material
57.29 %	$372,400	Subcontractor
4.39 %	$28,530	Equipment
2.93 %	$19,048	Other
	$0	User
	$650,025	Net Costs
7.00 %	$8,823	Sales Tax
	$658,848	Subtotal
	$0	Bond Design Build
	$658,848	Total Estimate
7.50 %	$49,414	Desgn Builder Fee
	$708,261	Grand Total Estimate

Jax Beach Pier Deck Replacement

Item Status	CSI	Item Description	WBS2	Grand Total
	510	Architect & Engineer		27,500.00
	511	Structural (AES_		7,500.00
	512	Design and Engineering to Include Design QC	Part 1 Base Items	16,600.00
	512	Design and Engineering to Include Design QC	Part 2 ADA Items	3,400.00
	1010	Project Staff		108,920.00
	1014	Project Clerk	Part 1 Base Items	6,720.00
	1014	Project Clerk	Part 2 ADA Items	1,680.00
	1012	Project Superintendent	Part 1 Base Items	23,520.00
	1012	Project Superintendent	Part 2 ADA Items	6,720.00
	1019	General Labor	Part 2 ADA Items	6,000.00
	1019	General Labor	Part 1 Base Items	20,400.00
	1011	Project Manager - Main Office	Part 1 Base Items	17,500.00
	1011	Project Manager - Main Office	Part 2 ADA Items	4,000.00
	1012	Construction QC Manager	Part 1 Base Items	9,000.00
	1012	Construction QC Manager	Part 2 ADA Items	3,600.00
	1011	Project Principal	Part 2 ADA Items	1,560.00
	1011	Project Principal	Part 1 Base Items	5,655.00
	1011	Project Estimator	Part 1 Base Items	2,025.00
	1011	Project Estimator	Part 2 ADA Items	540.00
	1020	Transportation Expence		3,530.00
	1021	Superintendent Vechiel	Part 2 ADA Items	340.00
	1021	Superintendent Vechiel	Part 1 Base Items	1,190.00
	1021	Gasoline Allowance	Part 1 Base Items	1,500.00
	1021	Gasoline Allowance	Part 2 ADA Items	500.00
	1030	Surveying & Layout		1,000.00
	1033	Layout Supplies & Consumables	Part 1 Base Items	800.00
	1033	Layout Supplies & Consumables	Part 2 ADA Items	200.00
	1090	Miscellaneous Services		840.00
	1094	Mobilization and One DeMobilization	Part 1 Base Items	
	1093	Progress Photos	Part 1 Base Items	450.00
	1093	Progress Photos	Part 2 ADA Items	90.00
	1095	Postage & Handling Expence	Part 1 Base Items	225.00
	1095	Postage & Handling Expence	Part 2 ADA Items	75.00
	1100	Special Project Procedures		28,722.22
	1160	Fall Protection Equipment	Part 1 Base Items	9,450.00

Jax Beach Pier Deck Replacement

Item Status	CSI	Item Description	WBS2	Grand Total
	1160	Fall Protection Equipment	Part 2 ADA Items	2,100.00
	1130	Contract Contingency	Part 1 Base Items	
	1160	Rescue Boat & Operator	Part 1 Base Items	14,050.00
	1160	Rescue Boat & Operator	Part 2 ADA Items	3,122.22
	1190	Dumpsters & Cleanup		1,700.00
	1191	20 CY Dumpster	Part 1 Base Items	1,275.00
	1191	20 CY Dumpster	Part 2 ADA Items	425.00
	1200	Project Office Expenses		2,260.00
	1231	Additional Sets of Contract Documents	Part 1 Base Items	600.00
	1231	Additional Sets of Contract Documents	Part 2 ADA Items	300.00
	1221	Mobile Telephone Service	Part 1 Base Items	1,020.00
	1221	Mobile Telephone Service	Part 2 ADA Items	340.00
	1400	Quality Control		
	1413	Rebar Locate Test	Part 2 ADA Items	
	1500	Construction Facilities		20,320.00
	1550	Safety Items	Part 1 Base Items	600.00
	1550	Safety Items	Part 2 ADA Items	200.00
	1516	Temporary Toilet	Part 1 Base Items	810.00
	1516	Temporary Toilet	Part 2 ADA Items	270.00
	1520	Temp fence at Laydown	Part 2 ADA Items	2,500.00
	1501	Toolshed - 20' Container - Rent	Part 1 Base Items	405.00
	1501	Toolshed - 20' Container - Rent	Part 2 ADA Items	135.00
	1522	Cable Railings	Part 2 ADA Items	4,400.00
	1510	Temporary Water Use Charges	Part 1 Base Items	150.00
	1524	Protect Finishes	Part 1 Base Items	6,000.00
	1510	Temporary Water Use Charges	Part 2 ADA Items	50.00
	1524	Protect Finishes	Part 2 ADA Items	2,500.00
	1521	Project Sign	Part 1 Base Items	350.00
	1521	Project Sign	Part 2 ADA Items	350.00
	1501	Delivery Storage Container	Part 1 Base Items	300.00
	1501	Delivery Storage Container	Part 2 ADA Items	300.00
	1512	Power Cost- Construction	Part 1 Base Items	750.00
	1512	Power Cost- Construction	Part 2 ADA Items	250.00
	1600	Construction Equipment		45,400.00
	1660	Engineered Scaffolding Frames Special	Part 2 ADA Items	17,600.00

Jax Beach Pier Deck Replacement

Item Status	CSI	Item Description	WBS2	Grand Total
X	1645	Straight Mast - 10 ft Lo Pro 6000 lb		6,500.00
	1640	Hoist Equipment	Part 2 ADA Items	
	1645	Forward Reach - 522 Lull 23 ft 7 in. 5000 lb	Part 1 Base Items	11,100.00
	1645	Forward Reach - 522 Lull 23 ft 7 in. 5000 lb	Part 2 ADA Items	3,700.00
X	1610	Mini Excavator 6000		6,500.00
	1700	Project Closeout		5,400.00
	1700	Punchlist Labor	Part 1 Base Items	4,320.00
	1700	Punchlist Labor	Part 2 ADA Items	1,080.00
	1900	Insurance		7,500.00
	1900	Builder's Risk Insurance		4,500.00
	1900	General Liability Insurance	Part 1 Base Items	2,000.00
	1900	General Liability Insurance	Part 2 ADA Items	1,000.00
	2050	Demolition		7,370.00
	2050	Remove & Reinstall Fish Cleaning Tables	Part 1 Base Items	
	2050	Reove Shelter Bench	Part 1 Base Items	375.00
	2050	Remove & Replace Trash Can Enclosure	Part 1 Base Items	
	2050	Remove & Reinstall Telescope Stands	Part 1 Base Items	495.00
X	2051	Demo & Remove Concrete Bent Cap		
	2075	Haul Demolition Debris - 30 cuyd Dumpster	Part 1 Base Items	5,000.00
	2075	Haul Demolition Debris - 30 cuyd Dumpster	Part 2 ADA Items	1,500.00
	2100	Site Preparation		7,500.00
	2105	Earthwork Lump Sum	Part 1 Base Items	6,000.00
	2105	Earthwork Lump Sum	Part 2 ADA Items	1,500.00
	2260	Trucking		9,500.00
X	2260	Move Materials from COJ Storage		9,500.00
	2600	Water & Utilities		5,500.00
	2600	Repair existing water line		5,500.00
	2800	Site Improvements		232,000.00
X	2880	On Site and Off Site Dock Labor	Part 1 Base Items	160,000.00
X	2880	On Site and Off Site Dock Labor ADA	Part 2 ADA Items	60,000.00
	2830	Fencing Sub		10,800.00
	2845	Picnic Tables - 6' Wood Picnic Table	Part 1 Base Items	900.00
	2845	Picnic Tables - 6' Wood Picnic Table	Part 2 ADA Items	300.00
	5500	Metal Fabrications		16,362.87
X	5500	SS Channel Supports & Hardware	Part 1 Base Items	2,000.60

Jax Beach Pier Deck Replacement

Item Status	CSI	Item Description	WBS2	Grand Total
X	5500	SS Clip Angle Supports	Part 1 Base Items	521.70
X	5500	SS Angle Support fire Line	Part 2 ADA Items	4,500.40
X	5500	SS Angle At Handicap Locations	Part 2 ADA Items	780.08
X	5520	SS Pipe Rail - 1-1/4 in. 1 Course	Part 2 ADA Items	8,560.00
	6050	Fasteners		2,200.00
	6085	5/8 SS Ogee Washer		2,200.00
	6100	Rough Carpentry		28,000.00
X	6100	Timber Materials Needed but not Delivered yet		28,000.00
	15300	Fire Protection		81,000.00
X	15300	Fire Sprinkler Addition		81,000.00
	16050	Basic Electrical Materials		7,500.00
	16050	Elect Conduit Repair		7,500.00
			Grand Total	650,025.00

ACON Construction Co., Inc. – Frank Anderson
3653 Regent Blvd.
Jacksonville, FL 32224

Re: Jacksonville Pier Replacement 1-17

August 31, 2017

Frank,

This is our number for the Jacksonville Beach Pier wood panel and handrail replacement project post Hurricane Mathew. This is a labor only contract to perform the work described below.

Scope of Work quoted by Barefoot Marine Construction:

Barefoot Marine Construction has included the labor to demo/build/install the panels per specification and transport from at the lot provided in Jacksonville Beach to install new panels. Also, including demo and building of the handrail. Conex and power will be provided for us at this mobile work site to build.

Pricing:

Total pricing for the work to be done: $220,000.00 (Spans 1- 17)

Note: We are excluding the following:

1. Equipment to be built to access these areas once the panels are removed.
2. Gantry's and chain falls that will be used to remove and replace the panels
3. Carts that will be used to transport up and down the pier for the lumber panels
4. Lull or skid steer in the parking lot to dump into the roll-off dumpsters
5. All disposal cost for the demo lumber that is removed from the pi

About us:

Barefoot Marine Construction is a NE Florida company that operates under both a CBC builder's license and Marine Specialty Contractor license. We are a 100% Marine Contractor that has 50 + years of marine construction experience. We work with a group of engineers to build marine structures that will stand the test of time and provide value to its customers.

State Required License and Insurance Information:
Certified Building Contractor 1258374, SCC131150961- Maine Specialty Contractor
Rick Powell - Owner 904-327-3931 – Cell
Email: rick@barefootmarineconstruction.com

Terms and Conditions

1. CHANGE ORDERS: Work not within the scope of this proposal shall be submitted and approved in writing before commencement.

2. CONCEALED OR UNKNOWN CONDITIONS: In preparing this proposal Barefoot Marine Construction has assumed there are no concealed or unknown physical conditions (subsurface or otherwise) which will adversely affect Barefoot Marine Construction ability to perform the scope of this proposal. If such conditions are encountered, Barefoot Marine Construction will immediately notify ACON Construction in writing of adverse conditions and will be entitled to an adjustment of contract value, schedule, or both.

3. FORCE MAJEURE: Neither party shall be liable in damages or have the right to terminate this Agreement for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, Government restrictions, and/or any other cause beyond the reasonable control of the party whose performance is affected.

4. HEAVY WEATHER: During a named storm Barefoot Marine Construction reserves the right to demobilize and remove equipment from the jobsite without penalty for schedule delay(s).

5. INCLEMENT WEATHER: Due to the nature of outdoor construction inclement weather may affect schedule. Every effort shall be made to maintain proposed schedule; however Barefoot Marine Construction shall not incur additional expenses due to weather delays.

6. INSURANCE: Certificate available upon request.

7. PERMITS: Permitting has not been included in this quote

Acceptance Of proposal:

_____ Date _____

Thank you for the opportunity to quote your construction needs. If you have any questions, please contact us at your earliest convenience.

Rick Powell

A Plus Construction Services, Inc.
CBC1259919
CCC1330803
14040 Ridgewick Dr.
Jacksonville, FL 32218
(904) 612-0597
chas.aplus@yahoo.com

ESTIMATE

ADDRESS
ACON Construction Co., Inc.
3653 Regent Blvd. Suite 401
Jacksonville, FL 32224

ESTIMATE # 1094
DATE 09/01/2017

JOB NAME
Jax Pier

ACTIVITY	QTY	RATE	AMOUNT
Labor and Materials Earthwork and fencing	1	22,000.00	22,000.00

TOTAL **$22,000.00**

Accepted By

Accepted Date

FORTITUDE
FIRE PROTECTION

6650 St. Augustine Road, Suite 101 * Jacksonville, FL 32217 * 904-733-9008

SERVICE PROPOSAL # _____

Customer Name:	Acon Construction	Job Name:	Jacksonville Pier
Customer Address:	3653 Regent Blvd #401	Job Address:	Ocean Front North
	Jacksonville FL 32224		Jacksonville Beach, FL 32250
Customer Contact:	Frank Anderson	Bid Date:	7/18/2017
Customer Phone and Email:	904-565-9060 fanderson@aconcci.com		

Description of Work

Fortitude Fire Protection to supply all materials and labor.

Fortitude Fire Protection to remove existing fire hose piping and install new 6" fire hose pipe and valves.

This price includes sprinkler design and permitting.

~~Painted Black System - $108,000.00 BASE PRICE~~ NO

Gavanized System - $68,540.00 BASE PRICE ✓

Powder Coating - $12,000.00 ADD TO BASE PRICE ✓

Excluding

Welded angle iron brackets to hang sprinkler system to be by others.
New hose valve doors.

Materials

Quantity	Item Description	Price for Each	Total
		$ -	$ -
	"SEE SCOPE OF WORK ABOVE"	$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		Material & Labor Total	$ -

	How Many Techs	Labor Hrs Worked	Hourly Rate	
INCURRED LABOR	0	0	$0.00	$0.00
	0	0	$0.00	$0.00
INCURRED MATERIAL				
TRIP CHARGE				$0.00
PROPOSED LABOR	Technician #1	0	$0.00	$0.00
	Technician #2	0	$0.00	$0.00
PROPOSED MATERIAL				$0.00
			Material & Labor Total	$0.00

SUBTOTAL	$0.00
Tax	
TOTAL	$0.00

Enter tax amount →

Any questions please contact:

Scott Ridley

904-547-9167 or scottr@fortitudefire.com

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Jax Beach Pier Post Hurricane
Project No.: 8150-15
Date: September 1, 2017

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	A Plus Construction Services	Women	Earthwork & Fencing	$ 22,000
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: September 1, 2017

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 Department of Public Works has completed negotiations with ACON Construction Co., Inc. (contract #8150-15), for the Jacksonville Beach Pier project in accordance with subject bid.

Recommend approval of award to ACON Construction Co., Inc., in the guaranteed maximum price of $1,133,990.00 to renovate the base activities and ADA compliance, as indicated on the attached Scope & Fee Summary, Exhibit C, and allowing for the completion of the work within 210 days from notice to proceed.

Funding for this project to be executed by Amendment 1A for contract #8150-15 and encumbered by account(s): RPCP32EF5720-069505-PR0556-02- $200,000.00; PWCP32EPB519-069505-PW0755-01- $150,871.00; PWCP363VP519-06505-PW0348-02- $783,119.00.

Attachments: Recommendation Memo, Exhibit C, 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. Eilman

James R. McCain

ACTION OF AWARDING AUTHORITY DATE 7/14/16

APPROVED ✓ DISAPPROVED:

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

OTHER:

SIGNATURE OF AUTHENTICATION Sam E Mousa

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

Teresa R. Eichner

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/14/16

APPROVED ✓ DISAPPROVED:

OTHER:

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2011-5

SIGNATURE OF AUTHENTICATION

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 Wanid 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

APPROVED _____ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

MR APPROVED ✓ DISAPPROVED: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION _____