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 Alimacani Shoreline Protection Addition project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $410,831.30, to provide final design and construction for adding 175' of RipRap (1042 tons) for the Alimacani Shoreline Protection project. This incorporates the attached, Scope and Fee Summary, Exhibit "BB-1", with guaranteed completion of 160 days from issuance of notice-to-proceed.

Funding for this award is to be encumbered account(s): RPCP324F5720-06505-PR0647-01- $200,000.00; RPCP331FIND-06505-PR0647-02-PRC144-19- $134,400.00; RPCP32EF5720-069505-PR0597-01 to be executed by contract Amendment 27A through Office of General Counsel.

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

BUYER _____
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works/ Daryl 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.

January 23, 2019

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: William J. Joyce, P.E.
Director of Operations

Daryl Joseph
Director, Parks, Recreation and Community Services

SUBJECT: CDB-0008-16 – Design-Build Services - Active and Passive Parks Projects – Alimacani Shoreline Protection Addition AMENDMENT 27A

Account #	RPCP324F5720-06505-PR0647-01	$200,000.00
	RPCP331FIND-06505-PR0647-02-PRC144-19	$134,400.00
	RPCP32EF5720-069505-PR0597-01	$ 76,431.30

Based on the Design Criteria Package developed by City engineers, the Department of Public Works, in accordance with Design/Build CDB-0008-16, Contract 8150-15 has completed negotiations with Acon Construction Co., Inc., to provide final design and construction for adding 175' of RipRap (1042 tons) for the Alimacani Shoreline Protection project. Negotiations have resulted in the GMP amount of $410,831.30, as indicated on the attached the attached Scope & Fee Summary, Exhibit BB-1 and allowing for the completion of the work within 160 days from notice to proceed. JSEB goals of 10% continue to be met with this amendment.

Accordingly, this is to recommend that Contract #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 BB-1 for the Alimacani Shoreline Protection Addition for the GMP amount of $410,831.30, known as Amendment 27A.

WJJ/lw

Attachment: Exhibit BB-1
JSEB Participation

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

ab

EXHIBIT BB-1

ACON Construction Co., Inc.

3653 Regent Boulevard, Suite 401 • Jacksonville, Florida 32224 • Telephone (904) 565-9060 Fax (904) 565-9080

Nov 30, 2018

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

Attention: Mr. Ed Starnes, P.E., J.D.
Acting Chief of Engineering and Construction Management
Reference: Alimacani Shoreline Protection Addition
DB Contract #8150-15

Mr. Starnes,

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 adding 175 feet of RipRap (1042 tons) per site meetings and previous discussions with COJ, DEP and ACOE. The project will include improvements at parking area per site meeting to include grading and traffic flow delineation. The scope is specified in supporting documentation attached.

Our Guaranteed Maximum Price (GMP) for this project as stated is $410,831.30.

The Guaranteed Completion Date (GCD) will be 160 days from Notice to Proceed. ACON will push the schedule to complete much faster if material suppliers cooperate.

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

Sincerely,

Frank Anderson
Construction Manager

EXHIBIT BB-1

ACON Construction Company

DB Contract 8150-15

Alimacani Phase 2 DATE: $43,434.00

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	40	$110.00	$4,400.00
	Supervision	Hrs	20	$75.00	$1,500.00
	Administration	Hrs	40	$75.00	$3,000.00
	Civil Design	LS	1	$19,000.00	$19,000.00
	Barefoot Marine Price	LS	1	$345,583.00	$345,583.00
	Subtotal				$373,483.00
	DB Fee 10%	LS	1	$37,348.30	$37,348.30
			TOTAL		$410,831.30

EXHIBIT BB-1

HANSON $19,000 ON

Frank Anderson

VERIFIED NOV 2018 FAA

From: Randy Downing <RDowning@hanson-inc.com>
Sent: Monday, June 25, 2018 4:58 PM
To: Frank Anderson
Subject: RE: Barefoot Marine Construction // Follow up from Alimacani

Frank – We can do the design for $15,000, as before. Survey including ~~as-builts~~ will be an additional $3,600. We can use the original geotech report. Total design and surveying will be about $19,000.

ALTHOUGH THE SCALE OF PROJECT IS TWICE AS THE PAST PROJECT, THE DESIGN INFORMATION CAN BE USED SO THAT WE CAN KEEP COSTS DOWN

Randy Downing, P.E., LEED AP
Senior Project Manager

HANSON
Hanson Professional Services Inc.

Phone (904) 737-0090
Fax (904) 737-0040

From: Frank Anderson [mailto:fanderson@aconcci.com]
Sent: Monday, June 25, 2018 9:00 AM
To: Randy Downing <RDowning@hanson-inc.com>; Rick Powell <rick@barefootmarineconstruction.com>
Subject: FW: Barefoot Marine Construction // Follow up from Alimacani

Guys
Need some budgeting numbers for brian we will need to include same type of riprap and some monies to convince DEP that we need it

RANDY SAYS THEY ALREADY MENTIONED THIS... WE HAVE TO STAY ABOVE MEAN LOW TIDE IS OUR RESTRICTION!

Frank A. Anderson, Project Manager
ACON Construction Co, Inc
3653 Regent Blvd Suite 401
Jacksonville, Fl 32224
Cell 904-813-4065
Office 904-565-9060 Ext 305 Fax 904-565-9080

From: Burket, Brian [mailto:BBurket@coj.net]
Sent: Monday, June 25, 2018 8:56 AM
To: Frank Anderson <fanderson@aconcci.com>
Subject: RE: Barefoot Marine Construction // Follow up from Alimacani

Thanks Frank. We are aware How much do you estimate to complete the revetment at this site (design/permit/install)? Based on aerial imagery, I estimate we still need about 120' north and 105' south of recent project for a grand total of 225'.

Brian Burket
Waterfront Project Manager
City of Jacksonville | Parks, Recreation and Community Services
214 N. Hogan Street, 4th Floor, Room 439

Jacksonville, FL 32202
(904) 255-7935
www.coj.net

From: Frank Anderson [mailto:fanderson@aconcci.com]
Sent: Saturday, June 23, 2018 3:41 PM
To: Burket, Brian
Subject: FW: Barefoot Marine Construction // Follow up from Alimacani

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Brian
fyi

Frank A. Anderson, Project Manager
ACON Construction Co, Inc
3653 Regent Blvd Suite 401
Jacksonville, Fl 32224
Cell 904-813-4065
Office 904-565-9060 Ext 305 Fax 904-565-9080

From: Rick Powell [mailto:rick@barefootmarineconstruction.com]
Sent: Friday, June 22, 2018 1:56 PM
To: Frank Anderson <fanderson@aconcci.com>
Subject: Re: Barefoot Marine Construction // Follow up from Alimacani

Frank,

I took pictures yesterday 06/21/2018 and is about one month to the day from the inspection with the City on 5/23/2018 to close out the project.

We have solved the issues of protecting the pier but with the incoming tide it looks like the rip-rap is doing its job but pushing the problem about 30' and 60' west of the structure. Also the outgoing tide it looks like it's cutting just to east of the rip-rap placement. I know the City is applying for a grant money to extend it would be good to do this sooner vs later. This will become an major issue and I know it is controlled by budget.... But will need to be addressed somehow soon.

Let me know the best steps to help the city solve these issues so we don't lose the beach at this site on either side of the structure.

Rick

Rick Powell
904-327-3931 - cell

EXHIBIT BB-1

Barefoot Marine Construction

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

Project: Alimacani Park & Boat Ramp
11080 Heckscher Drive
Jacksonville, FL 32226

November 28, 2018

Frank,

Please review the Alimacani Park & Boat Ramp emergency rip-rap project. Let me know when you have time to review the process. The east side will use the same methods and equipment for install but the west will require more equipment to load to a barge and move around the structure and install.

Scope of Work quoted by Barefoot Marine Construction:

Barefoot Marine Construction has included the equipment and labor to secure filter fabric to allow a base and top layer of granite rip-rap to be placed to protect this area of the bank from erosion.

Pricing for the South East bank area 105' and estimated 625 Tons of granite rip-rap (Bank & Shore and DOT Bedding Stone.) $169,250.00

Pricing for the North West bank area 70' and estimated 417 Tons of granite rip-rap (Bank &Shore and DOT Bedding stone.) $112,833.00 + Additional items $58,500.00 Total $ 171,333.00

Additional Items: (Tug / Barge /100Ton Crane / mobilizations / Fuel / Matts for rip-rap containment / Lifting containers / rigging / Labor (Crain operator additional time to handle the materials twice for this side of the project including time to move the barge on the tides.)

Total for both sides $ 340,583.00

Materials: ADD $5,000 TO CLOSE PARKING AREA AND CUT STEEL FROM EXISTING SHORE PROTECTION

AB

1. Heavy filter fabric (to provide a base and protect the bank underneath it)
2. Granit stone rip-rap Bank & Shore and DOT Bedding per engineering design

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.

Certified Building Contractor 1258374, SCC131150961- Maine Specialty Contractor

EXHIBIT BB-1

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Alimacani Shoreline Protection Addition
Project No.: 8150-15
Date: Nov 30, 2018

	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 maintain our 10% JSEB for Contract 8150-15.

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Nov 30, 2018

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 #3150-15), 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

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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: 7-14-16

OTHER

Teresa R. Eichner

James Rane

ACTION OF AWARDING AUTHORITY DATE 7/14/16

APPROVED ✓ DISAPPROVED

OTHER:

SIGNATURE OF AUTHORITY

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 Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pearson
for - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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(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: _____

Scott E. Moore
Contracts Administrative Officer
Department of Public Works

OTHER:

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 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. Mouse
Chief Administrative Officer
For Mayor Lenny Curry

OTHER: _____

SIGNATURE OF AUTHENTICATION

```
  QWS3270X   1/30/2019  3:46 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     01/30/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   3:46 PM

FISCAL MO/YEAR  : 04 2019                                CURRENCY CODE :
INDEX CODE      : RPCP324F5720  PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PR0647        ALMACANI PARK
PROJECT DETAIL  : 01            ALMACANI PARK
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                JAN  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                  .00               .00               .00
  REVENUES                            .00               .00               .00
    UNREALIZED REVENUES               .00               .00               .00
  BUDGET                              .00               .00        200,000.00
  EXPENDITURES                        .00               .00               .00
  ENCUMBRANCES                        .00               .00               .00
  PRE-ENCUMBRANCES                    .00               .00               .00
    REMAINING BALANCE                 .00               .00        200,000.00
F1-HELP      F2-SELECT                F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
```

QWS3270X 1/30/2019 3:46 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:46 PM

FISCAL MO/YEAR : 04 2019 CURRENCY CODE :
INDEX CODE : RPCP331FIND PARKS & REC CAP PROJ FIND - GRANTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0647 ALMACANI PARK
PROJECT DETAIL : 02 ALMACANI PARK IMPROV. DESIGN
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	134,400.00	134,400.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	134,400.00	134,400.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

FISCAL MO/YEAR : 04 2019 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PR0597 COUNTYWIDE PARKS
PROJECT DETAIL : 01 COUNTY-WIDE PARKS & RECREATION PROJECTS
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	2,000,000.00	4,242,341.00
EXPENDITURES	242,737.00	318,630.55	2,334,477.16
ENCUMBRANCES	-68,704.02	388,609.77	514,786.87
PRE-ENCUMBRANCES	141,021.71	166,794.69	174,616.49
REMAINING BALANCE	-315,054.69	1,125,964.99	1,218,460.48

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED