SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19 **OPEN DATE: 2019-05-15**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Hal Jones Contractor, a division of Vecellio & Grogan, Inc. to incorporate the Exhibit D-2, Scope and Fee Summary for Amendment 3B to raise the elevation of the transition platform at the Jackson St. Dock, and to increase the award by $14,625.00, for a revised GMP amount of $2,102,981.00 for this project. Total maximum indebtedness is $24,000,000.00.

32111.167101.565051.000988.00000000.00000.0000000 - $5,997.80 &
32111.167101.565051.000962.00000000.00000.0000000 - $8,627.20
To be executed by formal contract amendment through Office of General Counsel.

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

ANALYST: _____
Annette Burney

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(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

February 15, 2022

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P. E.
Chief, Engineering and Construction Management

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

SUBJECT: CDB-0153-19 – Design-Build Services for Marine Projects- Annual Contracts
Southbank Riverplace and Jackson Street Floating Docks Amendment 3B / PO 617064-21

In accordance Design/Build CDB-0153-19, Contract 9952-05, the Southbank Riverplace and Jackson Street Floating Docks was awarded by Amendment 3A, in the amount of $2,088,356.00 to furnish labor, materials, equipment and supervision to install the floating docks at Jackson Street and Southbank Riverplace. Amendment 3B is raise the elevation of the transition platform at the Jackson St. Dock. Negotiations have resulted in the GMP amount of $14,625.00 as indicated on the attached Scope and Fee Summary Exhibit D-2, with no change to completion date. Hal Jones Contractor is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 3A to Contract # 9952-05, originally executed February 9, 2021, 2019 between the City and Hal Jones Contractor, a Division of Vecellio & Grogan, Inc. be amended to incorporate the attached Scope and Fee Summary, Exhibit D-2 to increase the GMP by $14,625.00 to a new GMP amount of $2,102,981.00, known as Amendment 3B.

Funding for this project should be encumbered as follows:

ACCOUNTS:		TOTAL
32111.167101.565051.000988.000.000.000	000962.167101.565051.000962.000.000.000	
000988 (Jackson)	000962	
PRSC Pks & Rec Captl Proj – Pks & Rec	PRSC Pks & Rec Captl Proj – Pks & Rec	
565051	565051	
1	14	
32111-384020	32111-384020	
$5,997.80	$8,627.20	$14,625.00

RGS/lw

Attachment: Exhibit D-2

cc: Jack Gabriel, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management

EXHIBIT D-2

Project Name- SB Riverplace/Jackson St Docks
Contractor- Hal Jones Cont
CONTRACT # 9952-05 Amd 3B

Change Order #1
2/15/2022

issue #	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	ADJUSTMENT TO TRANSISTION PLATFORM	1.00	LS	$14,625.00	$14,625.00	0.00

Justification: Jackson St Dock- To raise elevation of the transition platform so the gangways function properly at high tides and mitigate potential maintenance issues in the future.

SUBTOTAL FOR ADDITIONAL SCOPE	$14,625.00	$0.00
NET TOTAL CHANGE ORDER	**$14,625.00**	

EXHIBIT D-2

PLATFORM TOPPING COST BREAKDOWN
1/31/2022

EQUIPMENT LISTING

DESCRIPTION	SECTION	YEAR MACHINE MANUFAC	MONTHLY RENTAL RATES	HOURLY RATES	AREA ADJUST-FACTOR	RATE ADJUST-FACTOR	ADJUSTED HRLY RENT RATE	OPERAT HOURS	TOTAL EQUIP COST	OPERATING COST PER HOUR	OPERATING TOTAL COST	TOTAL COST
CK2500			$ 54,205.00	$ 307.98	1	1.000	$ 307.98	8	$ 2,463.86	$ 199.36	$ 1,594.88	$ 4,058.74
Barge 55x150			$ 10,500.00	$ 59.86	1	1.000	$ 59.86	8	$ 477.27	$ -	$ -	$ 477.27
Tugboat			$ 4,500.00	$ 25.57	1	1.000	$ 25.57	2	$ 51.14		$ -	$ 51.14
Conex/Misc Tools			$ 2,000.00	$ 11.36	1	1.000	$ 11.36	32	$ 363.64		$ -	$ 363.64
				$ -	1	1.000	$ -		$ -		$ -	$ -
TOTAL									$ 3,355.91		$ 1,594.88	$ 4,950.79

LABOR

HIC		REG HOURS	REG PAY	TOTAL REG PAY	OT HOURS	OT PAY	TOTAL OT PAY	TOTAL	LABOR BURDEN TOTAL	GRAND TOTAL
Scott Brunette	SUPERINTENDENT	32	$ 42.50	$ 1,360.00		$ 63.75	$ -	$ 1,360.00	$ 544.00	$ 1,904.00
David Miller	FOREMAN	32	$ 37.50	$ 1,200.00		$ 56.25	$ -	$ 1,200.00	$ 480.00	$ 1,680.00
Clinton Pierce	OPERATOR	32	$ 20.00	$ 640.00		$ 30.00	$ -	$ 640.00	$ 256.00	$ 896.00
Jack Butler	OPERATOR	32	$ 19.75	$ 632.00		$ 29.63	$ -	$ 632.00	$ 252.80	$ 884.80
Oscar Garcia-Reyes	OPERATOR	32	$ 20.00	$ 640.00		$ 30.00	$ -	$ 640.00	$ 256.00	$ 896.00
Terry Smith	LABORER	32	$ 20.00	$ 640.00		$ 30.00	$ -	$ 640.00	$ 256.00	$ 896.00
										$ 7,156.80

SUMMARY

LABOR	$ 7,156.80
EQUIPMENT	$ 4,950.79
MATERIALS	$ 609.80
PROFIT (15%)	$ 1,907.61
	$ 14,625.00

EXHIBIT D-2

EquipmentWatch.

www.equipmentwatch.com

All prices shown in US dollars ($)

Rental Rate Blue Book®

January 31, 2022

Kobelco CK2500-II (disc. 2009)
Crawler Mounted Lattice Boom Cranes

Size Class:
201.0 MTons & Over
Weight:
N/A

Configuration for CK2500-II (disc. 2009)

Boom Base Length	50.0 ft	Maximum Lift Capacity	226.7 lbs
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD $54,205.00	USD $15,180.00	USD $3,795.00	USD $570.00	USD $199.36	USD $507.34
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2009: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD $54,205.00	USD $15,180.00	USD $3,795.00	USD $570.00	USD $199.36	USD $507.34

Non-Active Use Rates

	Hourly
Standby Rate	USD $181.71
Idling Rate	USD $307.98

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	USD $20,055.85/mo
Overhaul (ownership)	41%	USD $22,224.05/mo
CFC (ownership)	5%	USD $2,710.25/mo
Indirect (ownership)	17%	USD $9,214.85/mo

Fuel cost data is not available for these rates.

Revised Date: 1st quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for GREG TOLBERT (greg.tolbert@haljonesvg.com)

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EXHIBIT D-2

Preferred MATERIALS, INC.
A CRH COMPANY

4636 Scarborough Dr
Lutz, FL 33559

Customer No:	222112
Invoice No:	1836394
Inv Date:	12/21/21
Page:	Page 1 of 1
Customer PO:	1401401
Customer Job:	Q687326

WEEKLY

Hal Jones Contractor Inc
PO Box 3257
Jacksonville FL 32206-0257

sreed@hjonesinc.com

Preferred Materials, Inc.
4636 Scarborough Dr
Lutz, FL 33559

Example Pricing
see below

PO 960993

VENDOR 356662

Delivered To: 221 RIVERSIDE AVE

Date	Ticket #	Item	Description	Quantity	UM	Unit Price	MatlTotal	TaxCode	TaxTotal	Total
									From: 05114	Readymix - Alta
12/21/21	1442554	02207000	02-2070 IV SF HR	6.00	CY	161.00	966.00	FLDUVA	72.45	1,038.45
12/21/21	1442554	998200	ENVIRON	1.00	EA	30.00	30.00	FLDUVA	2.25	32.25
12/21/21	1442554	901260	FUEL	1.00	EA	24.50	24.50	FLDUVA	1.84	26.34
			Total Invoice:				1,020.50		76.54	1,097.04

Total Cubic Yards of Readymix for this Invoice 6.00

Invoice Taxing Authority Summary:

FL1STATE	FL State Tax	61.23
FL2DUVAL	FL County-Duval	15.31

Payments made by credit or debit card will be subject to a $4.95 convenience fee per transaction. Preferred Materials and Conrad Yelvington Distributors, continues to offer alternate payment options not subject to this fee, including: Check, E-Check, Chax (check by fax) and ACH.

~~1401401 - 01145 - 05 0000~~

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,097.04 For 6 cy, we estimate 3 cy.

Amount Paid: $548.52

Customer Name:	Hal Jones Contractor Inc
Customer No:	222112
Invoice #:	1836394
Date:	12/21/21
Customer Job:	Q687326
Customer PO:	1401401
Due Date:	01/20/22

Remit Payment To: Preferred Materials, Inc.
PO Box 198350
Atlanta, GA 30374-8350

Plus rebar + Epoxy

Please provide your email address below if you would like to start receiving your invoices via email

SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 2019-05-15

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommended approval to utilize the first renewal option with Hal Jones Contractor, a division of Vecellio & Grogan, Inc. Period of Service will be from December 10, 2021 through December 9, 2023 with one (1) two (2) year renewal option remaining. The annual expenditure amount for the renewal period will be $6,000,000.00 per year for a total revised award amount no-to-exceed $24,000,000.00.

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

ATTACHMENTS: Recommendation Memo, Vendor Letters, Previous Award(s)

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 9/23/21

OTHER

ACTION OF AWARDING AUTHORITY DATE 9-24-21

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-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 05/15/2019

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: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was previously shortlisted for three firms and approved on 06/20/19; Interviews were held for the three shortlisted firms listed below and final average scores approved on 08/2/19 to enter into negotiations with #1 ranked firm Hal Jones Contractor, a division Vecellio & Grogan, Inc.

Recommend approval of award to Hal Jones Contractor, a division Vecellio & Grogan, Inc., as a result of negotiations to include Rate Schedules, per Exhibit A. The initial period of service will be for two (2) years with two (2) additional two (2) year periods upon satisfactory performance by Consultant. The maximum indebtedness will be $6,000,000.00 per year with carryover for any unused portion.

To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Rate Sheets, Term of Agreement, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY REASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works/Robert Skalitzky, Chief, Natural and Marine Resources

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/24/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/24/19

APPROVED ✓ BH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

SUBJECT: RFQ-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 05/15/2019

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: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was previously shortlisted for three firms and approved on 06/20/19; Interviews were held for the three shortlisted firms based on the final average scores, the following firms are listed alphabetically. The ranking of first, second and third designates the order of qualification of these firms to perform the required services:

3) Baker Construction Services, LLC. – 91.50
1) Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc. – 112.75
2) Superior Construction Co. SE, LLC- 104.00

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval of award for final list to begin negotiations with number one ranked firm Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John Pappas, P.E., Director, Public Works Department

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 8/01/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/2/19

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-DESIGN-BUILD SERVICES FOR MARINE PROJECTS- ANNUAL CONTRACTS

BID # CDB-0153-19

OPEN DATE: 05/15/2019

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: 7 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City received three (3) 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:

3) Baker Construction Services, LLC. – 66.50
1) Hal Jones Contractor, LLC a division of Vecellio & Grogan, Inc. - 82.75
2) Superior Construction Co. SE, LLC- 75.50

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, JSEB Letter, Section 2.6

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John Pappas, P.E., Director, Public Works Department

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 6/20/19

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/20/19

APPROVED DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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