3

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:

Recommend approval to amend the award with ACON Construction Company, Inc. (contract #8150-15), to incorporate the Scope and Fee Summary, Exhibit GGG-2, known as Amendment 58B, in the amount $428,476.09 to provide a 60% design for a new restroom in the Julington Durbin Preserve. The completion of the work to be completed within 180 days from notice to proceed. The new total expenditure not-to-exceed amount is $491,961.69.

Funding for this award is to be encumbered account: 32102.167101.565050.010616.00000000.00000.0000000 to be executed by contract Amendment 58B through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit "GGG-2", Previous Award(s)

BUYER _____ RESPECTFULLY SUBMITTED _____

JACLYN STAMOS DUSTIN FREEMAN, 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_____ 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 25, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., 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-0008-16 – Design-Build Services - Active and Passive Parks Projects – Julington Durbin Restroom AMENDMENT 58B PO 630825-22

In accordance with Design Build CDB-0008-16, Contract 8150-15, the Julington Durbin Restroom project was awarded by Amendment 58A in the amount of $63,485.60 to provide a 60% design for a new restroom in the Julington Durbin Preserve. Amendment 58B is to provide final design and construction for the restroom building. Negotiations have resulted in the GMP amount of $428,476.09, which includes $10,000.00 in contingency, as indicated on the attached Scope & Fee Summary, Exhibit GGG-2 and allowing for the completion of the work within 180 days of the Notice to Proceed. Acon Construction Co., Inc. is committed to meeting the 10% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 58A to Contract 8150-15, originally executed October 11, 2021, between the City and Acon Construction Co., Inc. for Julington Durbin Restroom be amended to incorporate the attached Scope and Fee Summary, Exhibit GGG-2 to increase the GMP by $428,476.09 to a new GMP amount of $491,961.69 known as Amendment 58B.

To be encumbered as follows:

Accounts	TOTAL
32102.167101.565050.010616.00000000.00000.0000000	
010616	
PRSC Parks & Rec Capt'l Proj-Parks & Rec	
565050	
1	
32102-381910	
	$428,476.09

RGS/lw

Attachment: Exhibit GGG-2
JSEB Participation

cc: Lori West, Engineering and Construction Management

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

Dec 27, 2022

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

Attention: Mr. Robin Smith, P.E.
City Engineer
Reference: Julington Durbin Restroom Construction
DB Contract #8150-15

Mr. Smith,

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 the restroom building as shown on 60% Drawings. The attached proposals and spreadsheet contain the specifics for completing the project. A contingency of $10,000.00 is included which is limited by project budget.

Our Guaranteed Maximum Price (GMP) for this project phase as stated is $428,476.09

The Guaranteed Completion Date (GCD) will be 180 days from receipt of Building Permit.

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

Sincerely,

Frank Anderson
Construction Manager

ACON Construction Company

DB Contract 8150-15

Julington Durbin Restroom Construction **DATE: 12/27/22**

ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
	Project Management	Hrs	24	$110.00	$2,640.00
	Supervision	Hrs	80	$75.00	$6,000.00
	Administration	Hrs	20	$75.00	$1,500.00
	Civil Design	LS	1	$28,378.31	$28,378.31
	Aplus Restroom Building	LS	1	$191,000.00	$191,000.00
	Sitework	LS	1	$104,614.50	$104,614.50
	JEA Fees Allowance	Al	1	$18,000.00	$18,000.00
	Electrical Construction Allowance	Al	1	$25,000.00	$25,000.00
	DB Bond 1.5%	LS	1	$3,300.00	$3,300.00
	Subtotal				**$380,432.81**
	DB Fee 10%	LS	1	$38,043.28	$38,043.28
	Contingency	LS	1	$10,000.00	$10,000.00
			TOTAL		**$428,476.09**

EXHIBIT GGG-2

HANSON

Engineering | Architecture | Planning | Allied Services

$28,378.31

Hanson Professional Services Inc.
8075 Gate Parkway West, Suite 204
Jacksonville, FL 32216
(904) 737-00900
www.hanson-inc.com

November 23, 2022

Mr. Frank Anderson
ACON Construction Co, Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224

RE: Scope and Fee: Julington Durbin Preserve Restroom - Final Design Services

Dear Mr. Anderson:

Hanson Professional Services (Hanson) is pleased to submit a proposal to ACON Construction Co., Inc. for performing civil engineering services for the final phase of the Julington Durbin Preserve Restroom project. The Julington Durbin Creek Nature Preserve is a City of Jacksonville (COJ) owned trailhead/preserve park located at 13130 Bartram Park Blvd, Jacksonville, FL 32223. Hanson understands that the COJ would like to finalize the permitting process which has currently been submitted for both COJ 10 Set and JEA permits. Design efforts will include final comment response coordination, plan adjustments, and submittals to COJ and JEA as well as final coordination with the SJRWMD and the Bartram Springs Homeowners Association. The HOA coordination is related to the easements that will need to be navigated to make the utility connections within the Right of Way.

The following is a list of anticipated efforts for these professional services:

BASIC SERVICES

Design Development

- Data collection and review
- Final Geotech Coordination
- Final Site Layout and Design/Coordination
- Final Water Service Design Coordination
- Final Sanitary Service Design Coordination
- Final Grading Design
- Final Details Development
- Periodic site visits

100% Design Documents

- Preparation of drawings that include cover sheet, general notes, Overall Site Plan, Grading & Drainage Plan, Utility plans sheets, engineering details, SWPPP plan, and maintenance of traffic plans

PERMITTING SERVICES

- Plan Submittal to the City of Jacksonville Parks Department
- Response to Comment Submittals to City of Jacksonville DMG (10 Set)
- Response to Comment Submittals to Jacksonville Electric Authority (JEA)
- Final Coordination with SJRWMD and the Bartram Park HOA

POST DESIGN SERVICES

- Shop Drawing Coordination
- RFI Coordination and Clarification

- Site Inspections (Limited to 2)
- As-Built Production (From contractor redlines)
- Final Inspection

A summary of total fees for Basic Services and Permitting are as follows:

Basic Services	
Final Design Development	$9,098.90
Final Design Documents	$6,320.47
Final Permitting	$7,139.24
Expenses	$74.90
Construction Assistance	$5,744.80
Hanson Subtotal:	$28,378.31
Total:	**$28,378.31**

This proposal does not include the professional services involving wetland flagging, offsite drainage, design and permitting of wells and water treatment systems, gas, electric, and communication utilities, retaining walls (greater than 3 ft. high), lighting, FDEP permitting, or environmental services. This scope excludes any design, permitting, or coordination effort related to the future parking lot configuration that is proposed for the park.

We are looking forward to working with the City of Jacksonville and ACON Construction Inc. on this project. We can proceed with this effort upon final written authorization from you. Thank you.

Sincerely,

Randy Downing

Randy Downing, PE
Senior Project Manager

PART ONE - GENERAL	
1. PROJECT Julington Durbin Preserve Restroom Final Design	2. PROPOSAL NUMBER
3. CONSULTANT HANSON PROFESSIONAL SERVICES, INC.	4. DATE OF PROPOSAL 11/22/2022

PART TWO - LABOR RELATED COSTS

5. DIRECT LABOR	HOURLY RATE	ESTIMATED HOURS	ESTIMATED COST	TOTAL
Principal	$95.00	0	$ -	
Project Manager	$91.00	10	$ 910.00	
Project Engineer	$72.50	66	$ 4,785.00	
Engineer Technician	$48.00	45	$ 2,160.00	
CADD Technician	$34.00	41	$ 1,394.00	
Clerical	$30.00	8	$ 240.00	
TOTAL DIRECT LABOR				$ 9,489.00
6. OVERHEAD (COMBINE FRINGE BENEFIT AND ADMINISTRATIVE) OVERHEAD RATE - 171.16% X TOTAL DIRECT LABOR				$ 16,241.37
7. SUBTOTAL - LABOR + OVERHEAD (ITEMS 5 & 6)				$ 25,730.37
8. PROFIT - LABOR RELATED COSTS (ITEM 7) X 10%				$ 2,573.04

PART THREE - OTHER COSTS

9. MISCELLANEOUS DIRECT COSTS	
ORIGINAL REPRODUCIBLE - VELLUM PLOTS	
BLUELINES - 24"x36"	
PAPER COPIES	$6.50
SHIPPING	$46.00
MISCELLANEOUS DIRECT COSTS SUBTOTAL	$ 52.50
10. SUBCONTRACTS - LUMP SUM	
	$0.00
	$0.00
SUB-CONTRACT SUBTOTAL	
TOTAL LUMP SUM AMOUNT (ITEMS 5,6,8,9 &10)	*$0.00*
11. REIMBURSABLE COSTS (LIMITING AMOUNT)	
Other Expenses	$22.40
SUBTOTAL REIMBURSABLE	$ 22.40

PART FOUR - SUMMARY

TOTAL AMOUNT OF CONTRACT (LUMP SUM PLUS REIMBURSABLE) ITEMS 5,6,8,9,10,&11	$ 28,378.31

I:\22Jobs\22L0124\Admin\09-Potential Projects\Julington Durbin Restroom Final Design\Final\[Staffhours_Julington Durbin Preserve Restroom Final Design.xls]Manhours

HANSON PROFESSIONAL SERVICES, INC.
DATE: 11/22/22
CLIENT: City of Jacksonville
PROJECT: Julington Durbin Preserve Restroom Final Design

			Principal HRS	Project Mgr HRS	Project Eng HRS	Eng Tech HRS	CADD Tech HRS	Clerical HRS	TOTAL HRS
a.	Design Development								
	Data Collection and Review		0	0	2	2	0	1	5
	Final Geotech Coordination		0	0	2	1	0	0	3
	Final Electrical Coordination		0	0	2	2	2	1	7
	Final Water Service Layout/Design		0	0	2	1	4	0	7
	Final Sanitary Service Layout/Design		0	0	2	1	4	0	7
	Final Site Layout/Grading Design		0	0	2	1	2	0	5
	Final ADA Assessment		0	0	2	2	0	0	4
	Final Erosion Control Design		0	0	1	0	1	0	2
	Quality Control		0	3	0	0	0	0	3
	Supervision		0	3	0	0	0	0	3
	Site Meetings (2)		0	0	6	0	0	0	6
	Sub-total Hours		0	6	21	10	13	2	52
b.	Plans Production	No. Sheets							
	Cover Sheet	1	0	0	1	0	1	0	2
	General Notes Sheet	1	0	0	1	0	1	0	2
	Site Layout/Geometry Plan	1	0	0	1	2	4	0	7
	Grading & Drainage Plan	1	0	0	2	2	4	0	8
	Utility Plan	1	0	0	2	2	4	0	8
	Design Details	2	0	0	2	2	4	0	8
	SWPPP Plans	3	0	0	1	0	1	0	2
	Quality Control		0	2	0	0	0	0	2
	Supervision		0	2	0	0	0	0	2
	Sub-total Hours		0	4	10	8	19	0	41
c.	Permitting								
	COJ 10 Set Response to Comments & Coordination		0	0	3	6	0	1	10
	COJ Parks Final Submittal		0	0	2	4	0	1	7
	JEA Response to Comments & HOA Coordination		0	0	4	10	0	1	15
	Final SJRWMD Coordination		0	0	2	4	0	1	7
	COJ Site Permit Support		0	0	4	0	1	0	5
	Sub-total Hours		0	0	15	24	1	4	44
	Sub-Total Manhours		0	10	46	42	33	6	137
	Hourly Rates		$283.38	271.43	$216.25	$143.17	$101.41	$89.48	
	Sub-Total Design/Permitting Dollars		$0.00	$2,714.31	$9,947.50	$6,013.24	$3,346.66	$536.90	$22,558.61

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HANSON PROFESSIONAL SERVICES, INC.
DATE: 11/22/22
CLIENT: City of Jacksonville
PROJECT: Julington Durbin Preserve Restroom Final Design

		Principal HRS	Project Mgr HRS	Project Eng HRS	Eng Tech HRS	CADD Tech HRS	Clerical HRS	TOTAL HRS
d. ESTIMATED EXPENSES*	Unit		$/Unit	Quantity	Cost			
11 X 17 Copies	ea.		$0.15	30	$4.50			
8.5" x 11" Copies	ea.		$0.10	20	$2.00			
Mileage	mi.		$0.56	40	$22.40			
Postage	mo.		$5.00	2	$10.00			
Courier Service	mo.		$18.00	2	$36.00			
					$74.90			
e. Construction Assistance								
Shop Drawing Coordination		0	0	4	0	0	1	5
RFI Coordination and Clarification		0	0	4	1	0	1	6
Site Inspections (Limited to 2)		0	0	6	0	0	0	6
Create As-builts from Contractor's Redlines		0	0	3	2	8	0	13
Final Inspection		0	0	3	0	0	0	3
Sub-total Hours		0	0	20	3	8	2	33
Sub-Total Manhours		0	0	20	3	8	2	33
Hourly Rates		$283.36	$271.43	$216.25	$143.17	$101.41	$89.48	
Sub-Total Construction Assistance Dollars		$0.00	$0.00	$4,325.00	$429.52	$811.31	$178.97	$5,744.80
							Sub-Total - Hanson	$28,378.31
							Total	$28,378.31

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EXHIBIT GGG-2

A Plus Construction Services, Inc.
96150 Dowling Dr
Yulee, FL 32097
9046120597
chas.aplus@yahoo.com

Estimate

$191,000.00

A PLUS CONSTRUCTION

CGC1529403 CCC1330803

ADDRESS
ACON Construction Co Inc
3653 Regent Blvd S-401
Fl
Jacksonville, FL 32224

ESTIMATE #	DATE
1058	12/27/2022

P.O. NUMBER
Julington Durbin Restroom

DESCRIPTION	QTY	RATE	AMOUNT
Build 1 men and 1 women restroom and 1 electrical room	1	179,000.00	179,000.00
Permitting and design	1	12,000.00	12,000.00
		TOTAL	**$191,000.00**

Accepted By

Accepted Date

$101,614.50

EXHIBIT GGG-2

CBC1260724 - CUC1225348 - FPC21-000104
CHRIS@PACBUILDERSINC.COM

PREMIER AMERICAN Construction, Inc

Physical Address: 4613 U.S. Hwy 17
Fleming Island, FL. 32003

Mailing Address: P.O. Box 8668
Fleming Island, FL. 32006

Submitted To:	ACON Address City, State Zip Code
Project Location: Plan Date:	Julington Durbin Address
Proposal Date:	12.15.22

SCOPE OF WORK

Description	Unit	Qty.	Unit Price	Total Price
General Conditions				
Mobilization	LS	1.0	$3,500.00	$3,500.00
Survey	LS	1.0	$4,000.00	$4,000.00
As-builts	LS	1.0	$2,850.00	$2,850.00
Site Super/PM	LS	1.0	$4,500.00	$4,500.00
Testing	LS	1.0	$2,500.00	$2,500.00
			Subtotal	**$17,350.00**
Demo/ Clearing/ Earthwork				
Final Grade / Dress Swales	LS	1.0	$6,500.00	$6,500.00
			Subtotal	**$6,500.00**
Sanitary Sewer System				
6" Sewer Main (SDR26 with gaskets)	LF	56.0	$42.15	$2,360.40
8" Sewer Main (SDR 26 with gaskets)	LF	367.0	$68.75	$25,231.25
Manholes 0-6'	EA	4.0	$5,485.00	$21,940.00
Punchout/ Tie Into Exist	LS	1.0	$2,500.00	$2,500.00
TV Inspection	LS	1.0	$3,850.00	$3,850.00
Clean Out Assembleys	EA	1.0	$685.00	$685.00
			Subtotal	**$56,566.65**
Potable Water Distribution System				
2" Poly Service	LF	450.0	$31.05	$13,972.50
2" BFP	EA	1.0	$3,250.00	$3,250.00
2" Gate Valve, TAP, Tie In	LS	1.0	$4,850.00	$4,850.00
BACT	LS	1.0	$750.00	$750.00
Pressue Test	LS	1.0	$875.00	$875.00
BFP Certification	LS	1.0	$500.00	$500.00

			Subtotal	$24,197.50
		Grand Total		$104,614.15

Bid Alternates

Description	Unit	Qty.	Unit Price	Total Price
				$0.00
				$0.00

* Unless otherwise specified herein, all prices shown shall only be valid for 14 Business days from the date of the proposal. Premier American Construction retains the right to adjust all quoted prices in the event of shortages, environmental impacts, material price increases, fuel increases, and/or impacts due to governmental regulations. Changes made to plans, specifications or scope of work by any party after the date of this proposal constitute a material change and shall require an amendment to the proposal. Any party confirming acceptance of this quotation verbally, in writing, or by inclusion as an exhibit or artifact in any contract hereby agrees to be bound by these terms and acknowledges that these terms supersede all other agreements. *

EXHIBIT GGG-2

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Julington Durbin Restroom Construction
Project No.: 8150-15
Date: Dec 27, 2022

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	Aplus Construction	JSEB	Building Construction	$ 191,000
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Dec 27, 2022

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 Julington Durbin Restroom project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $63,485.60 which includes $2,000.00 in contingency, to provide 60% design for a new restroom in the Julington Durbin Preserve. This incorporates the attached scope and fee summary, Exhibit "GGG-1", and allowing for the completion of the work within 120 days from notice to proceed. Total annual expenditure amount is currently at $33,000,000.00; total amount spent to date is $29,791,388.18.

Funding for this award is to be encumbered account(s): 000962-565051-14-32111-384020 to be executed by contract Amendment 58A through Office of General Counsel.

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

BUYER MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management/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 5 MEMBERS DISAPPROVING 0 DATE: 7/1/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/2/21

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: 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
Teresa R. Eichner
James R. McCoy

MEMBERS DISAPPROVING Ø DATE: 7-14-16

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 7/14/16

DISAPPROVED:

OTHER:

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. [illegible]

SIGNATURE OF AUTHENTICATION

PARK PROJECTS

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

RESPECTFULLY SUBMITTED
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

MR APPROVED ✓ DATE 1/28/16

DISAPPROVED: _____

OTHER: _____

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

SIGNATURE OF AUTHENTICATION

... 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

MR APPROVED ✓

DATE 1/01/16

OTHER:

DISAPPROVED:

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

SIGNATURE OF AUTHENTICATION