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SUBJECT: FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID

BID #: CP-0088-21

OPEN DATE: 2021-06-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCITON FIXED – JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED: 3** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Acon Construction Company, Inc. by $1,498,325.70 for change order #1 as outlined in the attached worksheet. Total revised maximum indebtedness is $5,447,436.92.

Funding Source: 32111.167101.565051.000902.00000000.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Change Order #1, Previous Award

ANALYST: _____
Annette Burney

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E., Chief, Engineering & Construction Management

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC 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

March 18, 2022

TO: Gregory W. Pease
Chief of Procurement

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

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Fort Family Regional Park Baseball Complex BID# CP-0088-21
Contract 71531-22/ PO 635642-22

The subject contract was awarded under BID# CP-0088-21 in the amount of $3,949,111.22 to Acon Construction Co., Inc., Contract 71531-22/PO 635642-22. Change order #1 is detailed on the attached worksheet in the amount of $1,498,325.70.

Accordingly, this is to recommend approval for Change Order #1 for the Fort Family Regional Park Baseball Complex in the amount of $1,498,325.70, thereby increasing the maximum indebtedness to $5,447,436.92.

Funding for the change order to be encumbered as follows:

Account	TOTAL
32111.167101.565051.000902.00000000.00000.0000000	
000902	
9	
565051	
PRSC Parks & Rec Capital Projects Parks & Rec.	
32111-384020	
$1,498,325.70	$1,498,325.70

RGS/lw

Attachments

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CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. One (1) Date March 17, 2022

Description of Project Fort Family Baseball Complex

Name of Contractor Acon Construction Co., Inc.

Contractor's Address 3653 Regent Blvd. Suite 401, Jacksonville, FL 32224

Contract No. 71531-22/ PO 635642-22

Account No. See attached Original Contract $3,949,111.22

+ Previous Change Order 0 $0.00 + Change Order No. 1 $1,498,325.70

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $5,447,436.92

Bid Number CP-0088-21

Construction Completion Date November 23, 2022

Revised Construction Completion Date

Contract Expiration Date March 23, 2023

Revised Contract Expiration Date

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. .

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Acon Construction Co., Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Engineering & Construction Mgmnt Div. By _____
Issuing Authority
Thomas G. McKnight. Date
Capital Improvement Construction Manager

Signed Parks, Recreation & Community Services By _____
Using Division
Div/Department Head Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Chief of Procurement Date Corporation Secretary Date

Director of Finance Date

ACON CONSTRUCTION CO., INC
FORT FAMILY REGIONAL PARK - BASEBALL COMPLEX
CONTRACT # 71531-22

CHANGE ORDER NO. 1

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL SCOPE						
1	Change from natural to artificial turf	1.00	LS	$1,498,325.70	$1,498,325 70		

JUSTIFICATION: Per Parks request this is to change the natural turf ball fields to artificial turf. This price includes design, permits, procurement and installation of the turf as well as a new access path for the field lighting. Scope of work will add 180 calander days to the schedule.

Additional Days Requested	180	Days				
ADDITIONAL SCOPE SUBTOTAL				$1,498,325.70	$0.00	
ADDITIONAL SCOPE NET TOTAL						**$1,498,325.70**
NET TOTAL CHANGE ORDER NO. 1						**$1,498,325.70**

Acon Construction Co., Inc.
3653 Regent Boulevard, Suite 401
Jacksonville, FL 32224
Ph : 904-565-9060

Change Request

To: Daryl Weinstein
City of Jacksonville
214 North Hogan Street
10th Floor
Jacksonville, FL 32202
Ph: 904-255-8821 Fax: 904-255-8839

Number: 1
Date: 2/28/22
Job: J21-021 Fort Family Regional Ball Park
Phone:

Description: Change Order for Synthetic Turf on Fields

We are pleased to offer the following specifications and pricing to make the following changes:
This change is requested in order to change the ball fields from natural to artificial turf. Contract will be extended 180 days.

See ACON Proposal Form Breakdown Attached

The total amount to provide this work is $1,498,325.70
(Please refer to attached sheet for details.)

Please note that Acon Construction Co., Inc. will require an extra 180 days.

If you have any questions, please contact me at 904-565-9060.

Submitted by: Frank A. Anderson
ACON Construction Co., Inc.

Approved by: _____
Date: _____

ACON Construction Company

Contract 71531-22

Fort Family Regional Park Baseball Field Synthetic Turf Change Order

DATE: Feb 28, 2022

DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
Project Management	Hrs	30	$110.00	$3,300.00
Supervision	Hrs	80	$75.00	$6,000.00
Administration	Hrs	30	$75.00	$2,250.00
Bond @ 1.5% & Insurance	LS	1	$22,500.00	$22,500.00
Civil Design and SJRWMD/City 10 Set Permits	AL	1	$17,900.00	$17,900.00
Astro Turf Proposal	LS	1	$1,588,789.00	$1,588,789.00
New Access Path for Lighting and Concrete Added Thickness & Portable Ptching Mounds	LS	1	$99,852.35	$99,852.35
Sod Credit	SF	165000	-$0.80	-$132,000.00
Clay Mix Credit	LS	1	-$122,800.00	-$122,800.00
Irrigation Credit	LS	1	-$102,000.00	-$102,000.00
Allowances for Contingencies	LS	1	$10,000.00	$10,000.00
				$1,393,791.35
ACON Markup 7.5%	LS	1		$104,534.35
		TOTAL		$1,498,325.70

SUBJECT: FORT FAMILY REGIONAL PARK – BASEBALL COMPLEX REBID

BID #: CP-0088-21

OPEN DATE: 2021-06-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCITON FIXED – JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Approval was granted on August 20, 2021 to enter negotiations with ACON Construction Company, Inc., as the next lowest responsive responsible bidder in order to explore the possibility of reducing the project funding deficit under Procurement Code Section 126.201 (d) (4). The Department of Public Works has completed negotiations for a total bid amount of $3,949,111.22 resulting in a net savings of $630,000.00.

Recommend approval of award to ACON Construction Company as the only remaining responsive, responsible bidder in the total negotiated base based bid amount of $3,949,111.22. Funding for this award shall be encumbered through project accounts 002191 and 008956. To be executed by formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Negotiated Proposal, Bid Tabulation, Basis of Award, Scope of Work, JSEB Memo, Previous Award

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E., Chief, Engineering & Construction Management

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/9/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12-13-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: FORT FAMILY REGIONAL PARK BASEBALL COMPLEX

BID #: CP-0088-21

OPEN DATE: 2021-06-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED-JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (8) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to enter negotiations for the Fort Family Regional Park Baseball Complex with Acon Construction Company, Inc., as the next lowest responsive responsible bidder in order to explore the possibility of reducing the project funding deficit under Procurement Code Section 126.201 (d) (4)-Negotiations

Attachments: Recommendation Memo, Bid Tabulation Sheet

ANALYST: _____ for MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E., Chief, Engineering & Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/19/2021

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8-20-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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