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 Various Pool Upgrades at 5 Pools project was awarded to ACON Construction Company, Inc. (contract #8150-15), on 03/15/18 in the amount of $274,835.00.

Recommend approval of Change Order #1 to ACON Construction Company, Inc., for Various Pool Upgrades at 5 Pools, in the amount of $10,120.00, to address the difference in the allowance for fencing based on the preliminary requirements and the more substantial fencing required for the project. Per the attached Scope and Fee Summary, "Exhibit N-2" for a new guaranteed maximum price of $284,955.00.

Funding for this award to be encumbered by account(s): RPCP32EF5720-069505-PR0212-06- $2,024.00- Charles Clark Pool; RPCP32EF5720-069505-PR0193-03- $2,024.00- Clanzel T. Brown; RPCP32EF5720-069505-PR0207-03- $2,024.00- Pine Forest Pool; RPCP32EF5720-069505-PR0227-02- $2,024.00- Thomas Jefferson, and; RPCP32EF5720-069505-PR0166-02- $2,024.00- Woodland Acres - to be executed by contract Amendment 12B through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

September 6, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, PE
Director of Operations

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

SUBJECT: CDB-0008-16 – Design-Build Services - Active and Passive Parks Projects – Various Pool Upgrades at 5 Pools AMENDMENT 12B

Charles Clark Pool	RPCP32EF5720-069505-PR0212-06	$2,024.00
Clanzel T. Brown	RPCP32EF5720-069505-PR0193-03	$2,024.00
Pine Forest Pool	RPCP32EF5720-069505-PR0207-03	$2,024.00
Thomas Jefferson	RPCP32EF5720-069505-PR0227-02	$2,024.00
Woodland Acres	RPCP32EF5720-069505-PR0166-02	$2,024.00

In accordance with Design/Build CDB-0008-16, Contract 8150-15, the subject project was awarded by Amendment 12A in the amount of $274,835.00 to provide design, construction and JEA coordination. Amendment 12B is to address the difference in the allowance for fencing based on the preliminary requirements and the more substantial fencing required for the project. Negotiations have resulted in the net GMP amount of $10,120.00, as indicated on the attached Scope & Fee Smmary, Exhibit N-2. EBO goals of 10% continue to be met.

Accordingly, this is to recommend that Contract No #8150-15, Amendment 12A, originally executed April 2, 2018, between the City and Acon Construction Co., Inc. for Various Pool Upgrades at 5 Pools be amended to incorporate the attached Scope and Fee Summary, Exhibit N-2 to increase the GMP amount by $10,120.00 to a new GMP amount of $284,955.00, known as Amendment 12B.

WJJ/lw

Attachment: Exhibit N-2

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

ab

EXHIBIT N-2

ACON Construction Co., Inc.
3651 Regent Boulevard, Suite 401 • Jacksonville, Florida 32224 • Telephone (904) 565-9060 Fax (904) 565-9080

June 14, 2018

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

Attention: Mr. William Joyce, P.E.
Chief of Engineering and Construction Management
Reference: Electrical Upgrades at 5 Pools for
DB Contract #8150-15

Mr. Joyce,

The Referenced Project is nearing completion and we are providing this Request for Amendment Modification to cover the expenses associated with the fencing being added at the pools around the newly installed heaters. Our original contract had an allowance for fencing for $5,500 based on limited knowledge of requirements when submitting the original proposal. Once the project started, we found that required fencing was quite a bit more substantial than previously thought so we had our JSEB Subcontractor price out the necessary fencing so we could put in this request. There is also an adder to use black vinyl coated chain link at the two remaining pools.

Also, we discovered our structural engineering was not required because the COJ Heater Contract with another contractor had that covered. With that in mind, we were able to deduct the $3,500 we had for engineering and use it for fencing. That leaves us requesting an additional $10,120.00 bringing Amendment Total to $284,955.00

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

Electrical Upgrade for Pool Heaters Fence Adder **DATE:June 14, 2018**

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
1	Project Management	Hrs	0	$110.00	$0.00
2	Supervision (PM will suffice for DB)	LS	0	$75.00	$0.00
3	Administration	LS	2	$75.00	$150.00
4	Fencing by JSEB Sub Above Contract	LS	1	$7,250.00	$7,250.00
6	Add for Black Vinyl Coating 2 Pools	LS	1	$1,800.00	$1,800.00
7					
8					
8					
9	DB Fee 10%	LS	1		$920.00
			TOTAL		**$10,120.00**

EXHIBIT N-2

MEMO FROM APLUS AFTER INSTALL AT 3 POOLS:
ADD $900 each pool remaining to use black vinyl coating on chain link

A Plus Construction Services, Inc.
CRC1259919 CGC1330803
731 Duval Station Rd. Ste 107-505
Jacksonville, FL 32218

Phone # 904-612-0507 chris.uplus@yahoo.com

$1800.00 ADDER

Date	Estimate #
6/11/2018	1110

Name / Address

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

Project

Description	Qty	Rate	Total
6 ft high industrial chain link fence with top rail and a 4 ft high gate. 40 ft of fencing at each of five pool decks	5	3,250.00	16,250.00
			-9,000.00 from original BID

orig proposal ARE COMPLETE AS OF 6-13-18

5500.00 Fence
3500 Structural Eng
9000.00 = Credit toward fence

$16,250 IS TOTAL COST FOR FENCING
BUDGET WAS $9,000.00

Total ~~$16,250.00~~

THIS IS COST OVER ORIGINAL CONTRACT 7250.00

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 Various Pool Upgrades at 5 pool projects in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $274,835.00. The scope of award is to provide design, construction and JEA coordination for various pool upgrades at 5 COJ pools, which incorporates the attached, scope and fee summary, Exhibit "N-1", with guaranteed completion of 120 days from issuance of notice-to-proceed.

Funding for this award to be encumbered account(s): RPCP32EF5720-069505-PR0212-06- $54,967.00- Charles Clark Pool; RPCP32EF5720-069505-PR0193-03- $54,967.00- Clanzel T. Brown; RPCP32EF5720-069505-PR0207-03- $54,967.00- Pine Forest Pool; RPCP32EF5720-069505-PR0227-02- $54,967.00- Thomas Jefferson, and; RPCP32EF5720-069505-PR0166-02- $54,967.00- Woodland Acres - to be executed by contract Amendment 12A through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division/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 Ø DATE: 3/15/18

Teresa R. Eichor

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/15/18

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 #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

(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

James R. McCaw

ACTION OF AWARDING AUTHORITY

DATE 7/14/16

APPROVED ✓

DISAPPROVED:

Sal E. Massa
Chief Administrative Officer
For Mayor Lenny C

OTHER:

SIGNATURE OF AUTHENTICATION

BID # CDB-0008-16

... OF ACTIVE AND PASSIVE 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 DATE 1/28/16

APPROVED _____ DISAPPROVED: _____

Sam E. Mouse
Chief Administrative Officer
for Mayor Lee Fleming

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: _____

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

OTHER: _____

SIGNATURE OF AUTHENTICATION

QWS3270X 9/14/2018 9:48 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/14/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:48 AM

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PR0212 CHARLES BOOBIE CLARK PARK
PROJECT DETAIL : 06 CHARLES BOBBIE CLARK PARK -POOL RETROFIT
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	200,000.00	200,000.00
EXPENDITURES	.00	144,769.55	144,769.55
ENCUMBRANCES	.00	34,574.05	34,574.05
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	20,656.40	20,656.40

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

QWS3270X 9/14/2018 9:49 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/14/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:49 AM

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PR0193 CLANZEL T. BROWN POOL
PROJECT DETAIL : 03 C.T. BROWN-POOL RETROFIT
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	200,000.00	200,000.00
EXPENDITURES	.00	156,826.95	156,826.95
ENCUMBRANCES	.00	35,208.65	35,208.65
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	7,964.40	7,964.40

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

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PR0207 PINE FOREST PARK & POOL
PROJECT DETAIL : 03 PINE FOREST-POOL RETROFIT
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	200,000.00	200,000.00
EXPENDITURES	.00	160,921.55	160,921.55
ENCUMBRANCES	.00	34,574.06	34,574.06
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	4,504.39	4,504.39

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

QWS3270X 9/14/2018 9:50 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/14/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:49 AM

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PR0227 THOMAS JEFFERSON POOL
PROJECT DETAIL : 02 THOMAS JEFFERSON-POOL RETROFIT
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	200,000.00	200,000.00
EXPENDITURES	.00	52,215.80	52,215.80
ENCUMBRANCES	.00	127,127.80	127,127.80
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	20,656.40	20,656.40

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

QWS3270X 9/14/2018 9:50 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/14/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:50 AM

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PR0166 WARRINGTON PARK (WOODLAND ACRES PARK)
PROJECT DETAIL : 02 WOODLAND ACRES-POOL RETROFIT
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	200,000.00	200,000.00
EXPENDITURES	.00	144,769.55	144,769.55
ENCUMBRANCES	.00	34,574.05	34,574.05
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	20,656.40	20,656.40

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