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 Memorial Park Bulkhead Repair project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $96,406.95, which includes $5,000.00 in contingency to complete the repairs to the bulkhead. This incorporates the attached, Scope and Fee Summary, Exhibit "X-1", with guaranteed completion of 120 days from issuance of notice-to-proceed.

Funding for this award to be encumbered account(s): PWCP32EVP519-069505-PW0549-03 to be executed by contract Amendment 22A through Office of General Counsel.

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

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(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 5, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, PE
Director of Operations

SUBJECT: CDB-0008-16 – Design-Build Services - Active and Passive Parks Projects – Memorial Park Bulkhead Repair AMENDMENT 22A
Account # PWCP32EVP519-069505-PW0549-03 $96,406.95

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 complete the repairs to the bulkhead as detailed in the DCP for the Memorial Park Bulkhead Repair. Negotiations have resulted in the GMP amount of $96,406.95, which includes $5,000.00 in contingency, as indicated on the attached the attached Scope & Fee Summary, Exhibit X-1 and allowing for the completion of the work within 120 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 X-1 for the Memorial Park Bulkhead Repair project for the GMP amount of $96,406.95, known as Amendment 22A.

WJJ/lw

Attachment: Exhibit X-1
JSEB Participation

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

ah

EXHIBIT X-1

ACON Construction Co., Inc.

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

July 17, 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: Memorial Park Bulkhead Repair
DB Contract #8150-15

Mr. Joyce,

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 complete repairs as listed in the plans and calculations completed by RS&H and provided to ACON by COJ. The repairs needed are spelled out in the documents and attached proposals and supporting documentation outline the construction scope and fees.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $96,406.95.

The Guaranteed Completion Date (GCD) will be 120 days from approval. Project requires no permitting as it is a repair of existing materials not associated with a building.

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

Sincerely,

Frank Anderson
Construction Manager

EXHIBIT X-1

ACON Construction Company

DB Contract 8150-15

Memorial Park Bulkhead Repair **DATE: Jul 10, 2018**

ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT COST	TOTAL COST
1	Project Management	Hrs	40	$110.00	$4,400.00
2	Supervision	LS	16	$75.00	$1,200.00
3	Administration	LS	20	$75.00	$1,500.00
4	Repairs Water Side	LS	1	$63,997.23	$63,997.23
6	Repairs Land Side	LS	1	$12,000.00	$12,000.00
7					
8	Contingency	LS	1	$5,000.00	$5,000.00
8					
9	DB Fee 10%	LS	1		$8,309.72
			TOTAL		$96,406.95

EXHIBIT X-1

CPR Contracting LLC
11628 New Berlin Road, Jacksonville, FL 32226

Project Name:	Memorial Park Bulkhead Repairs	Bid Date:	7/9/2019
Project Location:	Jacksonville Florida	Rev 1	
County:	Duval		
Owner:	City of Jacksonville		
GC	Acon		
Contact	Frank Anderson		
Address:		BID PRICE	$43,997.23

	Item Description	Unit	Unit Price	Quantity	Labor	Equipment	Materials	Subcontract	Total
1.	Mobilization/Demobilization & General Conditions	LS	$4,875.00	1	$1,738.01	$1,653.82	$1,482.76	$0.0000	$4,875.00
2.	concrete repairs	SF	$1,692.53	31	$22,011.98	$9,960.76	$20,495.73	$0.0000	$52,468.43
3.	epoxy materials	GAL	$192.60	1	$0.00	$0.00	$192.60	$0.0000	$192.60
4.	crack injection	LF	$185.80	4	$620.31	$122.90	$0.00	$0.0000	$743.20
5.	turbidity barrier	LS	$9.53	600	$494.25	$494.25	$4,733.45	$0.0000	$5,718.00
6.		LS	$0.00	1	$0.00	$0.00	$0.00	$0.0000	$0.00
7		LS	$0.00	1	$0.00	$0.00	$0.00	$0.0000	$0.00
8.		LS	$0.00	1	$0.00	$0.00	$0.00	$0.0000	$0.00

EXHIBIT X-1

A Plus Construction Services, Inc.
CBC1259819 CGC1330803
731 Duval Station Rd. Ste 107-505
Jacksonville, FL 32218

Phone # 904-612-0597 chas.aplus@yahoo.com

Estimate

Date	Estimate #
7/10/2018	1113

Name / Address

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

Project
Memorial Park

Description	Qty	Rate	Total
25 lf plastic 15 inch pipe replacement with collar. 160 sf 4 inch sidewalk and 25 sy of new bahala sod		12,000.00	12,000.00

Total $12,000.00

EXHIBIT X-1

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Memorial Park Bulkhead Repairs
Project No.: 8150-15
Date: July 17, 2018

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	Aplus Constr Services Inc	JSEB	Storm Pipe/Sidewalk Repair	$ 12,000
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: July 17, 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 #3150-16) 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

ACTION OF AWARDING AUTHORITY

APPROVED

DISAPPROVED

DATE 7/14/16

OTHER:

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
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

APPROVED

DISAPPROVED

DATE 1/28/16

OTHER:

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: 2 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

APPROVED

DATE 1/01/16

DISAPPROVED

John E. Mouse
Chief Administrative Officer
For Mayor Kenneth Gray

OTHER:

SIGNATURE OF AUTHENTICATION

QWS3270X 9/14/2018 9:51 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/14/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:51 AM

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : PWCP32EVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0549 ST JOHNS RIVER
PROJECT DETAIL : 03 ST JOHNS RIVER BULKHEAD, ASSESS/RESTORE
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	1,000,000.00	1,000,000.00
EXPENDITURES	13,240.95	50,221.35	50,221.35
ENCUMBRANCES	-13,240.95	56,810.51	56,810.51
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	892,968.14	892,968.14

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