SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21 **OPEN DATE: 2021-06-23**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Acon Construction Co., Inc. (contract # 71629-22), to incorporate the Scope and Fee Schedule, Exhibit M-2 known as Amendment 12B, for the completion of design for the Pilot Block Area chosen during the previous phase and construction in the amount $1,120,813.39, allowing for the completion of the work within 180 days from the Notice to Proceed. Total GMP amount is $1,330,396.39.

Funding Source: 00111.151001.546030.000000.00000000.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

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

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, 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.

March 28, 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

SUBJECT: CDB-0112-21 – Design-Build Services - Active and Passive Parks Projects – Downtown Park and Connection Amenities AMENDMENT 12B

In accordance with Design/Build CDB-0112-21, Contract 71629-22, Downtown Park and Connection Amenities was awarded by Amendment 12A in the amount of $209,583.00 to provide the initial design template for use in subsequent phases for the Downtown Park and Connection Amenities. Amendment 12B is to provide completion of design for the Pilot Block Area chosen during the previous phase and construction as detailed in the attached Scope and Fee, Exhibit M-2 resulting in the GMP amount of $1,120,813.39, which includes $50,000.00 in contingency and bonds and allowing for the completion of the work within 180 days from the Notice to Proceed for a basic design plan and GMP. Acon Construction Co., Inc. is committed to meeting the 20% JSEB participation goals established for this contract.

Accordingly, this is to recommend that Amendment 12A to Contract #71629-22, originally executed January 3, 2023, between the City and Acon Construction Co., Inc. for Downtown Park and Connection Amenities be amended to incorporate the attached Scope and Fee Summary, Exhibit M-2 to increase the GMP by $1,120,813.39 to a new GMP amount of $1,330,396.39, known as Amendment 12B.

To be encumbered as follows:

Accounts		TOTAL
00111-151001-546030-000000-00000000-00000-0000000		
		$1,120,813.39

RGS/lw

Attachment: Exhibit M-2
JSEB Participation

cc: Lori West, Engineering and Construction Management
Noel Famy, Public Works Office of the Director

EXHIBIT M-2

ACON Construction Co., Inc.

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

Mar 25, 2023

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

Attention: Mr. Robin G. Smith, P.E.
City Engineer

Reference: Downtown Park/Connection Amenity Zone Phase 1 Construction
DB Contract #71629--22

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 phase is to provide the completion of design for the Pilot Block Area chosen during previous phase. The proposal also includes construction on the south side of Church Street between Laura and Main from back of curb to 6 to 8 feet into sidewalk in order to bring that area into compliance with safety and standards. Also included is a faux paver on Laura next to City Hall to cover the basement topping. Also included are the amenities for the pilot block including flexi-pave in tree wells and an allowance for repairing trip hazards. A limited contingency of $50,000 is included to deal with other issues that may come to light and to avoid the need for change orders. Project budget does not allow for the 15% contingency allowed by base contract.

Our Guaranteed Maximum Price (GMP) for the project scope as stated is $1,120,813.39.

The Guaranteed Completion Date (GCD) will be 180 days from NTP for a basic design plan and GMP.

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

Sincerely,

Frank Anderson
Construction Manager

EXHIBIT M-2

ACON Construction Company

DB Contract 71629-22

Downtown Park/Connection
Amenity Zone Project Phase 1
Construction

DATE: 3/25/23

ITEM #	DESCRIPTION	UNIT	TOTAL PRODUCTION	UNIT PRICE	TOTAL COST
	Project Management	Hrs	60	$110.00	$6,600.00
	Supervision	Hrs	400	$75.00	$30,000.00
	Administration	Hrs	30	$75.00	$2,250.00
	Civil Engineering and Survey as Proposed (see Hanson attachment)	LS	1	$139,786.11	$139,786.11
	Half Proposal (see attached)	LS	1	$100,000.00	$100,000.00
	Aplus Construction (see attached)	LS	1	$561,481.00	$561,481.00
	MOT Allowance	LS	1	$15,000.00	$15,000.00
	New Lights on Church Street	LS	1	$92,500.00	$92,500.00
	Contingency (Limited by Budget)	LS	1	$50,000.00	$50,000.00
	Bond & Gen Conditions	LS	1	$45,000.00	$45,000.00
	Subtotal				**$1,042,617.11**
	DB Fee 7.5% (per contract)	LS	1	$78,196.28	$78,196.28
				TOTAL	**$1,120,813.39**

EXHIBIT M-2

HANSON
Engineering Architecture Planning Allied Services

Hanson Professional Services Inc
8075 Gate Parkway West
Suite 204
904-737-0090
www.hanson-inc.com

$139,786.00

March 14, 2023

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

RE: **Downtown Park Connection – 22L0124**
- 100% Design and Permitting (Laura-Duval-Main-Church)
- GIS Downtown Amenities
- Survey (Laura-Monroe-Main-Adams)

Dear Mr. Anderson:

Hanson Professional Services Inc. (Hanson) is pleased to submit our proposal to provide continued services for the Downtown Park Amenities Program. The analysis will utilize and adapt the City of Jacksonville's Downtown Design Guidebook (DDG) to the downtown district areas.

I. ABBREVIATED PROJECT DESCRIPTION

The following scope of professional services will be broken into three different work efforts. The initial **pilot block of Laura-Duval-Main-Church will be carried to a 100% design level**. **Streetscape amenities** identified by City of Jacksonville staff as damaged (trash cans, benches and bike racks) will be field inspected, verified in **GIS** and detailed in plans for either repair, replacement or to remain as is. **Survey** will be initiated for the second block of **Laura-Monroe-Main-Adams.**

II. SCOPE OF SERVICES

A. 60-100% Design Development (Laura-Duval-Main-Church)

1. An analysis will be performed to address Americans with Disabilities Act (ADA) compliance along vehicular lanes and layout of new amenities, focusing on the tree wells and paver banding along the back of sidewalk. Existing utilities will be reviewed with respect to new features and minor adjustments (top of structure adjustment). Outreach to the various utility companies will also be imitated. Plan deliverables include:
   a. Utility Adjustment Sheets (8)
   b. Special Details
   c. Maintenance of Traffic Plans

2. Survey Services - An allowance of survey services is included and will be available for use as necessary to supplement the original survey and update the base files for the plans along the block of Laura-Duval-Main-Church. The survey may include some or all the following:
   a. 2 days of crew time for miscellaneous items
   b. 16 Quality Level A locates (VVHs)

3. Geotechnical Services - An allowance for geotechnical services to include 20 - 8-foot Standard Penetration Tests (SPT) distributed along both side of all four streets bounded by Laura-Duval-Main-Church. The analysis will include recommendations for concrete driveway pavement, sidewalks, vault structures and the installation of structural fill for the tree wells.

B. Downtown GIS Amenities

1. Streetscape amenities (trash cans, benches, bike racks and ash trays) will be field evaluated throughout the 6 downtown districts (Brooklyn, Cathedral Hill, City Center, LaVilla, South Bank and Sports & Entertainment Districts). Downloaded GIS data provided by the City of Jacksonville will be utilized to perform field evaluations. Using computer tablets, a GIS interface tool will be developed for the field evaluation analysis. Disposition of the amenity (replace, repair, or remain as is) will be recorded on the field tablets. Collected information will be utilized to produce exhibits that reflect the disposition of the amenity. Plans will include site maps, amenity replacement and repair tables. Replacement of amenities will follow the DDG manufacturer product recommendations for each district.

C. Survey Services - (Block of Laura-Monroe-Main-Adams)

An allowance of survey services is included and will be available for use as necessary to create base files for the plans along the block of Laura-Monroe-Main-Adams. The survey will include the areas from the edge of pavement to the right-of-way or face of building except at the street intersections. Full coverage of the intersections is included. The survey may also include some or all the following:

a. Right-of-way
b. Baseline
c. Topographic Survey
d. Limits of pavers
e. Tree Survey
f. Pavement Striping
g. Level B Utility Locates

III. EXCLUDED SERVICES

A. Hanson's Scope of Services expressly does not include the following services:

1. Architecture, roadway, landscape architecture, irrigation, structural, lighting, signalization, ITS, utility mains or electrical design services.
2. Any engineering service related to buildings or vertical construction elements.
3. Any service related to environmental contamination assessment.
4. In the event changes are requested by the City of Jacksonville or ACON once a phase or work is complete, all work connected therewith shall be treated as additional services and paid for accordingly.
5. The project primarily addresses amenities; therefore, City of Jacksonville 10-set submittals are excluded.
6. No work will be conducted within FDOT Right-of-Way. No permits from FDOT will be required.

IV. FEE SCHEDULE

Our fees for the described services are outlined in the following table.

Scope of Services	Lump Sum Fee
60%-100% Design Development (Laura-Duval-Main-Church)	$30,145.91
Downtown GIS Amenities	$41,988.86
Total Hanson	**$72,134.77**
Misc. Survey & VVH Allowance (Laura-Duval-Main-Church)	$15,745.67
Survey Allowance (Laura-Monroe-Main-Adams)	$34,930.67
Geotech Allowance	$16,975.00
TOTAL	**$139,786.11**

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

Sincerely,

Randy Downing

Randy Downing, PE
Sr. Project Manager
Hanson Professional Services

EXHIBIT M-2

PART ONE - GENERAL	
1. PROJECT Downtown GIS Amenities+ Final Design Duval/Church	2. PROPOSAL NUMBER 22L0124
3. CONSULTANT ACON	4. DATE OF PROPOSAL 3/14/2023

PART TWO - LABOR RELATED COSTS

5. DIRECT LABOR	HOURLY RATE	ESTIMATED HOURS	ESTIMATED COST	TOTAL
Principal	$95.00	11	$ 1,045.00	
Project Manager	$91.00	80	$ 7,311.85	
Project Engineer	$72.50	67	$ 4,857.50	
Engineer Technician	$48.00	80	$ 3,840.00	
GIS Technician	$42.50	164	$ 6,970.00	
Clerical	$30.00	0	$ -	
TOTAL DIRECT LABOR				$ 24,024.35
6. OVERHEAD (COMBINE FRINGE BENEFIT AND ADMINISTRATIVE) OVERHEAD RATE - 171.16% X TOTAL DIRECT LABOR				$ 41,120.08
7. SUBTOTAL - LABOR + OVERHEAD (ITEMS 5 & 6)				$ 65,144.43
8. PROFIT - LABOR RELATED COSTS (ITEM 7) X 10%				$ 6,514.44

PART THREE - OTHER COSTS	
9. MISCELLANEOUS DIRECT COSTS	
PAPER COPIES	$95.00
PAPER COPIES	$99.65
MISCELLANEOUS DIRECT COSTS SUBTOTAL	$ 194.65
10. SUBCONTRACTS - LUMP SUM	
Survey - Clary	$34,930.67
Survey - Clary	$15,745.67
Geotech - CSI Geo	$16,975.00
SUB-CONTRACT SUBTOTAL	
TOTAL LUMP SUM AMOUNT (ITEMS 5,6,8,9 &10)	*$67,851.34*
11. REIMBURSABLE COSTS (LIMITING AMOUNT)	
Mileage	$281.25
SUBTOTAL REIMBURSABLE	$ 281.25

PART FOUR - SUMMARY	
TOTAL AMOUNT OF CONTRACT (LUMP SUM PLUS REIMBURSABLE) ITEMS 5,6,8,9,10,&11	$ 139,786.11

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EXHIBIT M-2

HANSON PROFESSIONAL SERVICES, INC.
DATE: 03/14/23
CLIENT: ACON
PROJECT: Downtown Park Connection Pilot Design 60%-100% - Laura-Duval-Main-Church

	Principal HRS	Project Mgr HRS	Project Eng HRS	Eng Tech HRS	CADD Tech HRS	Clerical HRS	TOTAL HRS
a. Design Analysis (60-100%)							
Analysis review of impacts to utilities and minor adjustments	1	2	8	8	0	0	19
Analysis of truncanted domes at driveways	0	1	6	4	0	0	11
Analysis for maintenance of Vehicular and Pedestrian Traffic Analysis	0	2	8	6	0	0	16
Sub-total Hours	1	5	22	18	0	0	46
Hourly Rates	$283.36	$271.43	$216.25	$143.17	$126.77	$89.48	
Design Analysis	$283.36	$1,357.16	$4,757.50	$2,577.10	$0.00	$0.00	$8,975.12
b. Plans Development (60-100%)							
Utility adjustment sheets (8 sheets)	0	1	2	5	40	0	48
Special Details for utility adjustments	0	1	2	2	8	0	13
Maintenance of Vehicular and Pedestrian Traffic (FDOT Standard Plans)	0	1	1	3	8	0	13
Quality Control	0	4	0	0	0	0	4
Supervision	0	4	0	0	0	0	4
Sub-total Hours	0	10	5	10	58	0	81
Hourly Rates	$283.36	$271.43	$216.25	$143.17	$126.77	$89.48	
Sub-Total Plans Development	$0.00	$2,822.88	$1,081.25	$1,431.72	$7,098.97	$0.00	$12,434.83
c. Permitting, Agency Coordination & Other							
JEA coordination	1	2	4	6	0	0	13
Other utility coordination	0	2	4	4	0	0	10
Field Visits	0	3	3	0	0	0	6
Client/Design Design Meetings/Coordination	2	4	4	0	0	0	10
Sub-total Hours	3	11	15	10	0	0	39
Hourly Rates	$283.36	$271.43	$216.25	$143.17	$126.77	$89.48	
Sub-Total Permitting, Agency Coord.	$850.09	$2,985.74	$3,243.75	$1,431.72	$0.00	$0.00	$8,511.31
Total Hours	4	26	42	38	66	0	168
Total Labor	$1,133.45	$7,165.78	$9,082.50	$5,440.55	$7,098.97	$0.00	$29,921.26

e. ESTIMATED EXPENSES	Unit	$/Unit	Quantity	Cost
11 X 17 Copies	ea.	$0.15	499	$74.85
8.5" x 11" Copies	ea.	$0.10	248	$24.80
10 set Permit fee	ea.	$700.00	0	$0.00
Mileage	mi.	$0.625	200	$125.00
				$224.65

Total - Hanson	$30,145.91
Geotech Allotment- CSI GEO	$18,975.00
Survey -Clary (2nd block)	$34,930.67
Survey Allotment- Clary	$13,745.67
Total All Services	$97,797.25

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EXHIBIT M-2

HANSON PROFESSIONAL SERVICES, INC.
DATE: 03/14/23
CLIENT: ACON
PROJECT: GIS Amenities

			Principal HRS	Project Mgr HRS	Project Eng HRS	Eng Tech HRS	GIS Tech HRS	Clerical HRS	TOTAL HRS
a.	General Oversight/Management/Plan Production								
	GIS Data download and review		0	2	2	0	6	0	10
	Field Visits		0	8	0	24	0	0	32
	Initial GIS setup on tablets		0	0	2	2	6	0	10
	Coordination with Design Team Members		0	2	2	2	0	0	6
	Client/Design Design Meetings/Coordination		1	4	4	0	0	0	9
	Sub-total Hours		1	16	10	28	12	0	67
	Hourly Rates		$283.36	$271.43	$216.25	$143.17	$126.77	$89.48	
	Sub-Total Program Development Dollars		$283.36	$4,342.90	$2,162.50	$4,008.83	$1,521.21	$0.00	$12,318.80
b.	GIS Plans Preparation	Plan Sheets							
	Brooklyn	4	0	2	2	2	10	0	16
	Cathedral Hill	3	0	2	2	2	8	0	12
	City Center	25	0	1	1	1	25	0	28
	Lewis	3	0	2	2	2	6	0	12
	South Bank	5	0	3	3	3	13	0	20
	Sports & Entertainment	7	0	4	4	4	16	0	28
	Detail Sheets	6	0	2	3	2	16	0	23
	Quality Control	53	0	7	0	0	0	0	7
	Supervision		0	17	0	0	0	0	23
	Sub-total Hours		6	39	15	14	96	0	169
	Hourly Rates		$283.36	$271.43	$216.25	$143.17	$126.77	$89.48	
	Sub-Total Design Development Dollars		$1,700.17	$10,300.81	$3,243.75	$2,004.41	$12,169.66	$0.00	$29,418.81
	Total Hours		7	54	25	42	108	0	236
	Total Labor		$1,983.54	$14,643.71	$5,406.25	$6,013.24	$13,690.87	$0.00	$41,737.61
c.	ESTIMATED EXPENSES*	Unit		$/Unit	Quantity	Cost			
	11 X 17 Copies	ea.		$0.15	500	$75.00			
	8.5" x 11" Copies	ea.		$0.10	200	$20.00			
	Mileage	mi.		$0.625	250	$156.25			
						$251.25			

Total - Hanson $41,988.66

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SURVEY & RIGHT OF WAY MAPS

EXHIBIT M-2

CONSULTANT: Hanson Professional Services

NAME OF PROJECT: COJ Street Scapes TWO

SUBCONSULTANT: Clary & Associates, Inc.

RFP No.:

FROM: N Laura / N Main

TO: ~~W Monroe/ Adams~~ ← Duval & Church

3 MAN SURVEY RATE = $ 1,240.00

CADD TECHNICIAN = $ 102.92

SURVEYOR & MAPPER = $ 177.19

CLERICAL = $ 59.28

ITEM Design Survey	3-MAN DAYS	4 MAN DAYS	3-MAN COST	4-MAN COST	TOTAL COST	COMMENTS
			$1,240.00		$0.00	
Horizontal Control			$1,240.00		$0.00	
			$1,240.00		$0.00	
Vertical Control			$1,240.00		$0.00	
			$1,240.00		$0.00	
Right of Way			$1,240.00		$0.00	
			$1,240.00		$0.00	
Topographical Survey			$1,240.00		$0.00	
		-	$1,240.00		$0.00	
Drainage/ Sanitary			$1,240.00		$0.00	
			$1,240.00		$0.00	
Trees			$1,240.00		$0.00	
			$1,240.00		$0.00	
Designation Utilities			$1,240.00		$0.00	
			$1,240.00		$0.00	
INCIDENTAL SURVEY	2		$1,240.00		$2,480.00	Estimated 2 days of Extra work
TOTAL	2				$2,480.00	
OFFICE SUPPORT	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
Surveyor & Mapper	Hour	1		$177.19	$177.19	Supervise
Cadd Technician	Hour	10		$102.92	$1,029.20	Process and Mapping
Clerical	Hour	1		$59.28	$59.28	Office Support
TOTAL					$1,265.67	
RIGHTS-OF-WAY	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
Control Maps	Hour		$102.92		$0.00	
Right of Way Maps	Hour		$85.00		$0.00	
Legal Descriptions	Hour		$85.00		$0.00	
Title Searchs	Hour		$85.00		$0.00	
TOTAL		0			$0.00	
TOTAL COST $		$3,745.67			PREPARED:	Febuary 10,2023
	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
LIMITED AMOUNT	Each	16	$750.00		$12,000.00	Vacuum VVH of utilities

masterforms/govt/master/designsurvey

Clary
PROFESSIONAL SURVEYORS & MAPPERS

SCOPE OF WORK

City of Jacksonville

Downtown Streetscape Two

February 10,2023

- **Estimated 2 day for incidental survey work that maybe needed.**
- **Perform 16 Quality level A Locates (VVH's)**
- **Deliverable will be updated electronic file in DWG format Civil 3D.**

3830 Crown Point Road, Jacksonville, Florida 32257
(904) 260-2703 • fax (904) 260-3799 • www.claryassoc.com

SURVEY & RIGHT OF WAY MAPS

EXHIBIT M-2

CONSULTANT: Hanson Professional Services

NAME OF PROJECT: COJ Street Scapes TWO

SUBCONSULTANT: Clary & Associates, Inc.

RFP No.:

FROM: N Laura / N Main

TO: W Monroe/ Adams

3 MAN SURVEY RATE = $ 1,240.00

CADD TECHNICIAN = $ 102.92

SURVEYOR & MAPPER = $ 177.19

CLERICAL = $ 59.28

ITEM Design Survey	3-MAN DAYS	4 MAN DAYS	3-MAN COST	4-MAN COST	TOTAL COST	COMMENTS
			$1,240.00		$0.00	
Horizontal Control	1		$1,240.00		$1,240.00	Set Horizontal Control
			$1,240.00		$0.00	
Vertical Control	1		$1,240.00		$1,240.00	Set 1 Benchmark per Intersection
			$1,240.00		$0.00	
Right of Way	3		$1,240.00		$3,720.00	Locate Right of Way/Set Baselines
			$1,240.00		$0.00	
Topographical Survey	8		$1,240.00		$9,920.00	See Scope
			$1,240.00		$0.00	
Drainage/ Sanitary	3		$1,240.00		$3,720.00	See Scope
			$1,240.00		$0.00	
Trees	1		$1,240.00		$1,240.00	Locate all Trees
			$1,240.00		$0.00	
Designation Utilities	5		$1,240.00		$6,200.00	Quality Level B Designation
			$1,240.00		$0.00	
INCIDENTAL SURVEY			$1,240.00		$0.00	
TOTAL	22				$27,280.00	
OFFICE SUPPORT	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
Surveyor & Mapper	Hour	5		$177.19	$885.95	Supervise
Cadd Technician	Hour	65		$102.92	$6,689.80	Process and Mapping
Clerical	Hour	3		$59.28	$177.84	Office Support
TOTAL					$7,850.67	
RIGHTS-OF-WAY	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
Control Maps	Hour		$102.92		$0.00	
Right of Way Maps	Hour		$85.00		$0.00	
Legal Descriptions	Hour		$85.00		$0.00	
Title Searchs	Hour		$85.00		$0.00	
TOTAL		0			$0.00	
TOTAL COST $	$34,930.67			PREPARED:	Febuary 10, 2023	
	UNIT	NO. OF UNITS	COST/ UNIT	COST	TOTAL COST	
LIMITED AMOUNT	Each	0	$0.00		$0.00	

masterforms/govt/master/designsurvey

Clary
PROFESSIONAL SURVEYORS & MAPPERS

SCOPE OF WORK

City of Jacksonville

Downtown Streetscape Two

February 10,2023

- Set horizontal control around project site.
- Set vertical control (NAVD88), 1 benchmark at the 4 intersections.
- Recover a Right of Way/ Property corners to establish Right of Way lines for W Monroe St, North Laura, N Main, and Adams Street, Set a baseline along the 4 Streets.
- Topographical survey (N Laura St, W Monroe St, N Main St, Adams St)
  - Full topography from the edge of pavement to the face of building for the 4 side roads
  - Full Topo for the 4 Intersections
  - Limits of pavers – this includes any pavers within the intersections.
  - Tree Survey (All Trees)
  - Pavement Striping in the intersections.
  - Utility locates Quality Level B– This includes.
    - Locations of underground utilities including duct banks and vaults
    - Locations of meter, valve, traffic and pull boxes.
    - Locations of street, pedestrian, and up lighting
    - Locations of above ground utilities such as overhead lines, hydrants, fire connections, etc.
    - Any majority utility crossing the street if it appears on both sides of it.
- Deliverable will be electronic file in DWG format Civil 3D.

3830 Crown Point Road, Jacksonville, Florida 32257
(904) 260-2703 • fax (904) 260-3799 • www.claryassoc.com

EXHIBIT M-2

EXHIBIT M-2

CSIGeo
Geotechnical · CMT · CEI

GEOTECHNICAL FEE ESTIMATE

Geotechnical Exploration

Downtown Streetscape

Jacksonville, Florida

2394 St. Johns Bluff Road, S Suite 200
Jacksonville, Florida 32246
tel (904) 641-1993

Item Description	Unit	Number of Units		Cost / Unit		Estimated Cost
Field Investigation						
Mobilization-Truck	ea.	1	ea.	$570.00	/ea.	$570.00
Street Improvements						
20 Standard Penetration Test (SPT) Boring @ 8' ea.	ft.	160	ft.	$15.00	/ft.	$2,400.00
Pavement Cores	ea.	20	ea.	$87.00	/ea.	$1,740.00
Asphalt Patch	ea.	20	ea.	$55.00	/ea.	$1,100.00
Boring Layout/Utility Clearance/Difficult Access	hr.	4	hr.	$120.00	/hr.	$480.00
MOT	day	2	day	$2,000.00	/day	$4,000.00
Subtotal:						**$10,290.00**
Laboratory Testing						
Moisture Content	ea.	14	ea.	$22.00	/ea.	$308.00
Organic Content	ea.	14	ea.	$51.00	/ea.	$714.00
Percent Fines	ea.	14	ea.	$47.00	/ea.	$658.00
Atterberg Limits	ea.	7	ea.	$115.00	/ea.	$805.00
pH	ea.	4	ea.	$47.00	/ea.	$188.00
Subtotal:						**$2,673.00**
Engineering/Support Services						
Sr. Geotechnical Engineer	hr.	2	hr.	$185.00	/hr.	$370.00
Geotechnical Engineer	hr.	6	hr.	$159.00	/hr.	$954.00
Staff Geotechnical Engineer	hr.	14	hr.	$120.00	/hr.	$1,680.00
CADD	hr.	8	hr.	$112.00	/hr.	$896.00
Clerical	hr.	2	hr.	$56.00	/hr.	$112.00
Subtotal:						**$4,012.00**
ESTIMATED FEE:						**$16,975.00**

halff

EXHIBIT M-2

$100,000

16 March 2023

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

sent via email: fanderson@Aconcci.com

RE: AGREEMENT FOR PROFESSIONAL SERVICES COJ DOWNTOWN PARK CONNECTION AND PEDESTRIAN AMENITY ZONE: 90% DETAIL DESIGN ALLOWANCE

Dear Frank:

Halff Associates, Inc. is pleased to submit our proposal to Landscape Architectural services described as follows:

Site Location
Address: 407 North Laura Street
City: Jacksonville County: Duval State: Florida
Latitude: 30.3298° Longitude: -81.6583°

Absent a fully executed form of contract to the contrary, once signed by you or your authorized representative, this form of Agreement for Professional Services ("the Agreement") shall, for all purposes, constitute a binding contract upon ACON Construction Co, Inc. (CLIENT) and Halff Associates, Inc. (Halff). This agreement will comply with the terms and conditions of the Master Subcontractor Agreement executed between ACON Construction Co, Inc. and Halff Associates; Inc. dated December 8, 2022. In addition, once signed by you or your authorized representative, this Agreement shall serve as the Notice to Proceed with the work identified herein.

The abbreviated project description, scope of services, CLIENT'S responsibilities, schedule, compensation, and contract conditions are as follows:

I. ABBREVIATED PROJECT DESCRIPTION

HALFF will continue to serve as a subconsultant to CLIENT – a design/build construction firm – to implement the streetscape design standards set forth by the City of Jacksonville (COJ) and Downtown Investment Authority (DIA). This proposal represents a continuation of design work under HALFF AVO 53182.005. Under the prior proposal, HALFF conducted 1) deskside site analysis, 2) deskside design template overlay analysis, 3) field review of design template feasibility, and 4) presented recommendations to the CLIENT and COJ/DIA staff.

HALFF understands the original area of work remains streetscape segments surrounding the block containing the Jake M. Godbold City Hall Building. The segments include the north and south sides of Church Street West (north) and West Duval Street (south), as well as the west and east segments of North Laura Street (west) and North Main Street (east). North Main Street is also US Highway 1/17.

However, ***HALFF understands that this proposal specifically brings only the southside of Church Street West Amenity's Zone into compliance with the Downtown Design Guidebook to the "maximum extent possible" from North Main Street to North Laura St, less the intersecting corners. Full ADA compliance is not included in this proposal.***

For this proposal, HALFF understands the COJ/DIA is requesting the CLIENT to 1) develop immediate recommendations for amenity zone upgrades, and 2) develop construction details toward completing construction bringing the amenity zone of one streetscape segments up to current Guidebook standards. HALFF understands the COJ/DIA is requesting work prior to completion of a full site survey, geotechnical testing, and existing contours necessary for addressing slopes and cross-slopes. HALFF proposes creating construction details supporting the CLIENT's efforts to create a guaranteed maximum price (GMP) proposal. These details will merge existing conditions with desired design templates from the Guidebook. HALFF proposes create construction details from a provided list to support the CLIENT's GMP proposal to the COJ/DIA. However, HALFF understands the need for additional details may arise based on the site survey, geotechnical testing, and yet unforeseen and/or underground site conditions. HALFF will provide a new proposal, or an Additional Service Authorization, in consultation with the CLIENT based on the number and complexity of construction details outside of this proposal.

HALFF understands it is to reference the Downtown Overlay District (The Downtown) with unique design standards according to the Downtown Design Guidebook (the Guidebook) published as of 21 February 2022 and Code of Ordinances, Part 2, Zoning Atlas and District Boundaries, through Part 3, Schedule of District Regulations. HALFF anticipates coordinating meetings between the design-build team, COJ staff, and DIA staff to demonstrate design and construction are meeting the intent of the Guidebook, as well as shaping the conditions to finish the pedestrian zone and applicable (building) frontage zones.

II. SCOPE OF SERVICES

Phase 100: Construction Drawings Production

- HALFF will prepare construction drawings, construction details, and notes & specifications required to construct the project for the CLIENT using the provided survey in AutoCAD by CLIENT's representative.
- HALFF estimates up to 13 sheets will be required to provide a comprehensive plan set for construction activities.
- HALFF will provide custom details for constructability
- HALFF will provide the following plans to CLIENT:
  - Cover Sheet with Site Information
  - General Construction Notes
  - Demolition Plan
    - Removal Plan w/ dimensions
    - Notes
  - Lighting Relocation / Addition Plan

- Location Plan for JEA use to design layout, controls, conduit, controls, etc.
- ***Electrical Engineering services available upon request at an additional fee (cost+)***

- Structural Soil Plan
  - Layout Plan
  - Internal Drainage Plan (if required)
  - Custom Details
  - Specifications & Notes
- Paving Plan (Complete)
  - Concrete and Pavers Layout Plan
  - Paving Grading Plan
  - Paving & ADA Compliance Details
  - Custom Paving Details
  - Paving Specifications & Notes
- Planting Plan
  - Plant Material Layout Plan
  - Planting Details
  - Planting Specifications & Notes
  - Custom Tree Sump Details (if required)
  - Tree Well Details & Notes
  - Custom "Staking" Details
  - FlexiPave Details & Notes
- Irrigation Plan
  - Sleeving & Directional Bore Plan
  - System Layout Plan
  - Calculations for Water Source, Scheduling / Wateruse Permitting
  - Custom Details for Irrigation Components
  - Watering Schedule
  - Irrigation Specifications & Notes
- Site Furnishings Plan
  - Layout Plan
  - Custom Installation Details
  - Furnishings Specifications & Notes

Phase 200: Construction Services

- HALFF will provide hourly services during the construction process at appropriate intervals during construction.
- HALFF's services may include submittal review, RAIs, construction observation, site walks, punch lists, substantial completion walk, and final certification.
- HALFF will provide field directives / design revisions due to unforeseen field conditions.
- HALFF will be on site weekly and "on demand" to ensure construction activities are not delayed.
- HALFF will provide GIS inventory support for the Civil Engineer and review submittals and shop drawings for the amenities replacements outside the project area.

Phase 300: As-Built Drawings Production

- HALFF will prepare as-built construction drawings documenting the built conditions for the CLIENT and COJ records.
- HALFF's as-built plans will be used to facilitate the follow-on design work for the Church Street Pedestrian and building Frontage Zones to ensure a seamless "tie-in" and ADA compliance.

Phase 400: Meetings & Design Coordination

- HALFF will participate in regular progress meetings with the CLIENT.
- HALFF will participate in design coordination meetings with the COJ and DIA to provide input on Downtown Design Guidelines compliance and field adjustments.
- HALFF will participate in design coordination meetings with the JEA for the Lighting Relocation / Addition Plan (if required).
- HALFF will provide to CLIENT minutes of design coordination meetings.
- Halff will provide the above drawings to CLIENT for permitting, and coordinate during the permit process (if required).

Phase 500: Contingency

- HALFF will provide to the CLIENT additional design and construction services as required to complete the aforementioned phases to ensure the project has the necessary documentation to complete the design intent.
- HALFF will field verify measurements necessary to produce construction drawings and details (if required).
- HALFF will drawings to CLIENT for permitting, and coordinate during the permit process (if required).

III. CLIENT'S RESPONSIBILITIES

A. Payment of any and all impact, review and permitting fees.

B. Provide HALFF with any information, agreements, and/or restrictions that may be in effect on the property and impact the design guidelines or criteria for the project.

C. Provide HALFF with a comprehensive survey with topographic information in AutoCAD based on state plane coordinates.

D. Provide HALFF with test boring data for structural soil and ADA truncated dome base for proper compaction (2 tests).

E. The CLIENT shall coordinate with the COJ to provide HALFF with access to the site for activities necessary for the performance of the services. HALFF will take precautions to minimize damage due to these activities but have not included in the fee the cost of restoration of any resulting damage.

EXHIBIT M-2

IV. SCHEDULE

Upon receipt of a fully executed copy of this Agreement, HALFF will perform its services and discharge the obligations imposed upon us in a prompt and timely manner and as expeditiously as is consistent with professional skill and care and the orderly progress of the work. We also acknowledge that the CLIENT is to be regularly and routinely consulted in connection with the performance hereunder.

V. SUPPLEMENTAL SERVICES

Services authorized in writing by the CLIENT other than those specifically listed in the Scope of Services, and which are agreed to be performed by HALFF by written addenda to this Agreement, shall be considered Supplemental Services. The CLIENT shall compensate HALFF at an agreed upon lump sum fee or based on current hourly rates for the actual personnel involved in the tasks (Hourly Services). Hourly Services will be invoiced based on the individual salary costs times 2.3 to cover overhead and profit (salary costs include the individual's raw labor cost and fringe benefit costs). Supplemental Services may include, but not be limited to, the following items:

A. Renderings
B. Three-dimensional (3D) modeling of streetscape segments and adjacent buildings.
C. Preparing graphics and attending and speaking at public meetings beyond working presentations directly to COJ, DIA, and FDOT staff.
D. Lighting photometrics
E. Electrical Engineering (see above)

VI. EXCLUDED SERVICES

HALFF's Scope of Services expressly does not include the following services which are the obligation of the CLIENT or Owner, as the case may be.

A. Geotechnical, Architectural, Structural, Mechanical, or Electrical Services
B. Environmental/Biological Services
C. Site Survey
D. Permitting
E. Design Professional services other than Landscape Architecture services

VII. FEE SCHEDULE

Our fees for the described services are outlined in the following table. Lump Sum Fees and/or Hourly Fees do not include Reimbursable Expenses directly associated with this project (travel, mileage, reproduction, supplies, and other non-labor reimbursable costs). Reimbursable Expenses will be invoiced at their direct cost-plus fifteen percent (15%) for handling but will not exceed **$2,000.00** without prior written authorization.

Lump Sum fees will be invoiced monthly based on the status of each task (percent complete). Hourly Services will also be invoiced monthly based on the individual salary costs times 2.3 to cover overhead and profit (salary costs include the individual's raw labor cost and fringe benefit costs).

EXHIBIT M-2

Scope of Services	Lump Sum Fee	Hourly (Estimated)
100. Construction Drawings Production	$25,000.00	
200. Construction Services		$20,000.00
300. As-Built Drawings Production	$6,000.00	
400. Meetings & Design Coordination		$15,000.00
500. Contingency		$34,000.00
SUB TOTALS	**$31,000.00**	**$69,000.00**
TOTAL	**$100,000.00**	

This Agreement along with the attached EXHIBIT A Standard Form of Agreement for Professional Services constitute our understanding of the work and our relationship under this project, and may only be modified in writing, signed by both parties. The signature below authorizes the work herein described to proceed and does so on behalf of the Signatory and on behalf of ACON Construction Co., Inc., the Owner of the land or property upon which the work is to be performed and warrants that he/she has authority to sign this Agreement on behalf of the Signatory and on behalf of the Owner of the land. The signature below further authorizes HALFF to serve notice to Owner of the land under this Agreement in accordance with Section 713.06, Florida Statutes. This Agreement is only valid if signed by both parties within thirty (30) days from the date of transmittal.

HALFF ASSOCIATES, INC:

Dustin Felix, MLA, PLA Date
Team Leader
Planning | Landscape Architecture

ACCEPTED BY:

Mr. Frank Anderson, PM Date
Senior Project Manager
Acon Construction Company, Inc.

EXHIBIT M-2

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

Estimate

A PLUS CONSTRUCTION

CGC1529403 CCC1330803

$561,481.00

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

ESTIMATE #	DATE
1076	03/20/2023

P.O. NUMBER
Downtown Amenities Phase 1

DESCRIPTION	QTY	RATE	AMOUNT
South side of Church Street curbside sidewalk renovation	1	232,476.00	232,476.00
Laura Street faux pavers at City Hall basement	1	52,000.00	52,000.00
New trash cans entire Pilot Block	1	46,000.00	46,000.00
New benches entire Pilot Block	1	125,000.00	125,000.00
*Flexi-pave tree wells on Laura (4)		5,500.00	5,500.00
*Flexi-pave tree wells on Duval (15)	1	18,125.00	18,125.00
*Flexi-pave tree wells on Main West (4)	1	6,000.00	6,000.00
*Flexi-pave tree wells on Church North (13)	1	16,380.00	16,380.00
*Includes necessary removal of soils and placing sand beneath new 1 1/2" Flexi-pave system			
Allowance for up to 60 trip hazard repairs in sidewalks at Pilot Block	1	60,000.00	60,000.00
		TOTAL	**$561,481.00**

Accepted By

Accepted Date

EXHIBIT M-2

PO Box 1799 (32201)
6805 Southpoint Parkway
Jacksonville, FL 32216
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

MILLER ELECTRIC COMPANY
Powering the Possibilities

8/
$92,500

March 20th, 2023
Budget Price

ACON Construction Co, Inc.

Attention: Frank Anderson

RE: COJ Downtown Amenities - Church Street Lighting

We are pleased to offer our budget pricing for the above referenced project. We will provide all Supervision, labor, Equipment and Materials for the Installation of four (4) City Standard Double Accorn Light Pole Assemblies along with all corresponding pull boxes, conduit and wire. In addition, the price includes the removal of a concrete light pole with cobrahead fixture. No plans have been provided and the budget price is based on preliminary discussions with the design team.

Pricing for above referenced project

Total $92,500.00

Clarifications

- All work is to be performed in strict accordance with NFPA 70E, Miller Electric Safety Policy, OSHA 29CFR1910.333 and OSHA 29CFR1926.416
- The current market for commodities is very volatile. All copper, aluminum, PVC, and steel pricing is based on current market pricing for commodities. This proposal is based on current market pricing for commodity materials as of the date of this proposal, and no contingency is carried for commodities market pricing escalation. Additional costs will apply in the event of market-based commodity materials pricing escalation
- Any formal plans or changes to the scope can result in a pricing change as this is a budget number.
- All material included in this proposal is JEA Standard Specifications

EXHIBIT M-2
PO Box 1799 (32201)
6805 Southpoint Parkway
Jacksonville, FL 32216
TOLL FREE: 800.554.4761
FAX: 904.389.8653
www.mecojax.com

MILLER ELECTRIC COMPANY
Powering the Possibilities

- **Exclusions**

All surveying necessary for this project.
All testing of soil compactions.
All restoration of landscape and sod.
Any Engineering necessary for this project
Any removal of and restoration of concrete or asphalt.
Any Testing or Inspections for Concrete.
Any Maintenance of Traffic (Cones, Signs, Off Duty Police Officer, etc.)
Any Permitting Except for Electrical
Erosion Control plan and Installation by others
All Hazardous waste materials are to be disposed of by others.
Any Pavement Marking.

Exclusions completed.

We appreciate the opportunity to submit this proposal and look forward to working with you on this and any other projects you may have in the future. Should you require additional information, please feel free to call us.

Sincerely,
Miller Electric Company

Joseph Mangels
Project Manager

DEPARTMENT OF PUBLIC WORKS

EXHIBIT M-2

Jacksonville
Where Florida Begins.

MINORITY PARTICIPATION
Attachment to Fee & Contract Negotiations or Contract Amendment

Title: Downtown Park/Connection Amenity Zone Phase 1 Construction
Project No.: 71629-22
Date: Mar 25, 2023

	Company's Name (Minority Subconsultant)	Classification (Minority Status)	Type of Work (Scope of Services)	Dollar Value
1.)	APLUS Construction Services	JSEB/WOB	Construction	$ 561,481.00
2.)				$
3.)				$
4.)				$
5.)				$
6.)				$
7.)				$
8.)				$

Check one:

This is: Original Fee Negotiation _____

This is: Contract Amendment No.: X

Date of this Document: Mar 25, 2023

SUBJECT: RFQ FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21 **OPEN DATE: 2021-06-23**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Acon Construction Co., Inc. (contract # 71629-22), to incorporate the Scope and Fee Schedule, Exhibit M-1 known as Amendment 12A, for the initial design template for use in the subsequent phases for the Downtown Park and Connection Amenities in the amount $209,583.00, allowing for the completion of the work within 140 days from the Notice of Award. Total GMP amount is $209,583.00.

Funding Source: 00111.151001.546030.000000.00000000.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

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

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, Chief, Engineering and Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 11/3/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 11-4-2022

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 FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21

OPEN DATE: 2021-06-23

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals Subsequently, presentations were conducted and evaluated on November 4, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Acon Construction Co., Inc. – 117.00
2) Astra Construction Services, LLC – 109.50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 106 00

Recommend approval of award to Acon Construction Co., Inc., as receiving the h ghest 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 $8,000,000.00 annually with carryover for any unused portion. To be executed by formal contract through Office of General Counsel

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria, JSEB Memo, Previous Award

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, 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 5 MEMBERS DISAPPROVING 0 DATE: 2/3/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 2-4-22

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 FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS

BID # CDB-0112-21

OPEN DATE: 2021-06-23

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFQ and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on November 4, 2021. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

1) Acon Construction Co., Inc – 117.00
2) Astra Construction Services, LLC – 109.50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 108.00

Recommend approval to enter negotiations with ACON Construction Co. Inc., as receiving the highest score in accordance with the evaluation and raking above.

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2.6, Attachment B- Evaluation Criteria, Previous Award

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, 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 5 MEMBERS DISAPPROVING 0 DATE: 1/6/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 1-10-22

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 FOR SMALL ACTIVE AND PASSIVE PARKS DESIGN-BUILD PROJECTS
BID # CDB-0112-21

OPEN DATE: 2021-06-23

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City of Jacksonville received four (4) proposals and all have been reviewed and ranked. Based on the average score, the following firms were determined to be the most qualified of those submitting qualifications The ranking of first, second, and third designates the order of qualification of these firms to perform the required services. Alphabetically they are:

1) Acon Construction Co., Inc – 88 00
2) Astra Construction Services, LLC – 82 50
3) Baker Consulting and Engineering, LLC, d/b/a Baker Design Build – 81.00

Pursuant to Section 2 6- Award of Contract of RFP, recommend approval to move forward with presentation/interviews before CSPEC at a future scheduled meeting

ATTACHMENTS: Recommendation Memo, Scoring Matrix, Section 2 6 Attachment B Evaluation Criteria

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: GREGORY PEASE, 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 5 MEMBERS DISAPPROVING 0 DATE: 10/14/2021

OTHER

ACTION OF AWARDING AUTHORITY

DATE 10-18-21

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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