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City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: CEI Services for ADA Curb Ramp Design Build Projects- Annual Contract Bid #P-13-21

Requested Action/Authority:

Recommend approval of Amendment #1 to increase the rates as requested in Exhibit C and to increase the upset limit by $1,500,000.00 to a new limit of $3,000,000.00 and to extend the period of service from August 30, 2024 thru August 29, 2026.

Justification/Explanation:

Section 1.2 of the contract allows for two, two year renewals. Therefore, we wish to extend the contract for the 1st of the two year renewals. In addition, CSI-Geo, Inc. has requested a rate increase for themselves as well as their subconsultants.

Legal Contract #:	71849-22	Contract Date:	08/30/2022	Change Order/AMD #:	Amendment #1	
PO/Release #:	N/A	Bid Date:	08/08/2024	Awarded Supplier:	CSI Geo, Inc.	
Licenses Verified:	N/A	Effective Date:	08/08/2024	Basis of Award:	N/A	
Federally Funded:	N/A	No. Invited:	N/A	Responses Received:	N/A	Attachments:
Solicitation:	N/A - P-13 - 21			Procurement Contract #:	POA - 71849-22	
Executed By:	Office of General Counsel					

PoP:Base:	2 years	Options:	2 year renewal option	Extension(s):	1
JSEB Rec.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	000000	Acct:	000000	Proj:	000000	Activity:	00000000	$	1,500,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 3,000,000.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	DocuSigned by: Sheldon D. Gibbs, P.E. 843DE27A46A74CA...	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	7/31/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	8/1/2024
Concurrence:		Title:		
Concurrence:		Title:		

DS TD
Initial DT

Procurement Analyst/Buyer:	Signed by: Alex Baker 06D1A3C4B98C4CA...	Chief of Procurement:	DocuSigned by: B19F1D517352456...
Name:	Alex Baker	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

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PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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From: Karle Maye
To: West, Lori - PWEN
Subject: FW: ADA Curb Ramp CEI Extension (Contract 71849-22)
Date: Thursday, July 25, 2024 8:11:02 AM

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Lori,

CSI Geo is requesting a contract extension for Contract 71849-22, which is ending August 30, 2024. CSI Geo would also like to request an increase in the rates. Please let me know what the process for both of these requests.

Sincerely,

Karle Maye, P.E.
CEI Manager/Senior Project Engineer

CSI GEO, INC.
2394 St. Johns Bluff Road S., Ste 200
Jacksonville, FL 32246
O: 904-641-1993 x244, D: 904-309-8987, M: 352-672-4322, F:904-645-0057
kmaye@csi-geo.com | www.csi-geo.com

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From: Harry Wood <hwood@csi-geo.com>
Sent: Monday, July 22, 2024 11:04 AM
To: Karle Maye <kmaye@csi-geo.com>
Subject: FW: ADA Curb Ramp CEI Extension

Karle,

Please see the email below concerning our Contract Extension. It also includes direction for escalation.

Please call if you have any questions.

Sincerely,

Harry L. Wood | Project Administrator
CSI GEO, INC.
2394 St. Johns Bluff Rd, S., Jacksonville, FL 32246
P: 904-641-1993 | C: 850-596-7392

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hwood@csi-geo.com
www.csi-geo.com

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From: Heric, Aaron - PWEN <AHeric@coj.net>
Sent: Monday, July 22, 2024 11:02 AM
To: Harry Wood <hwood@csi-geo.com>
Subject: ADA Curb Ramp CEI Extension

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Harry,
I spoke with Lori West and Dave Hahn. Please submit your request for contract extension to Lori in an email. If you are seeking adjusted rates, please also mention this as there is a process for this.

Thanks,

Aaron Heric
Construction Project Manager
City of Jacksonville | Engineering & Construction Management
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
904-255-8731
Jacksonville.gov

A NEW DAY.

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RATE ADJUSTMENT CALCULATION FORM

EXHIBIT C

Consultant Name:	CSI Geo, Inc.
Project Name	CEI Services for ADA Curb Ramp Design/Build Projects - Annual
RFP#	P-13-21
Contract #	71849-22
Amendment #	No. 1

Rate Increase Worksheet:

Consumer Price Index for All Urban Consumers: All Items in U.S. City Average (CPIAUCNS) | FRED | St. Louis Fed (stlouisfed.org)

	Month	Year	CPI Value
Current CPI =	Jun	2024	314.175
Date of contract or last contract amendment =	Aug	2022	296.171
			18.004

Formula: Current CPI value **minus** Previous CPI Value **divided** by Last CPI Value **equals** % increase for new rates **=** 6.08%

CSI Geo	Old Rates	Percent Increase	**New Hrly Rate**	New Loaded Rate (2.7894 Multiplier)
Sr Project Engineer	$ 70.00	6.08%	$ 74.26	$ 207.13
Proj Engineer / Administrator	$ 60.00	6.08%	$ 63.65	$ 177.54
IT/GIS Specialist	$ 32.75	6.08%	$ 34.74	$ 96.91
Sr. Bridge/Rdwy Inspector	$ 35.00	6.08%	$ 37.13	$ 103.56
Bridge/Rdwy Inspector	$ 30.00	6.08%	$ 31.82	$ 88.77
Inspector Aide	$ 19.00	6.08%	$ 20.16	$ 56.22
Admin/Clerical	$ 18.50	6.08%	$ 19.62	$ 54.74

Eisman & Russo		% Increase	**New Hrly Rate**	(2.75 Multiplier)
Sr. Bridge/Rdwy Inspector	$ 32.00	6.08%	$ 33.95	$ 93.35
Bridge/Rdwy Inspector	$ 26.00	6.08%	$ 27.58	$ 75.85

The Gibbs Group		% Increase	**New Hrly Rate**	(2.53 Multiplier)
Sr Project Manager/CEI Liaisc	$ 67.80	6.08%	$ 71.92	$ 217.565
Sr Project Engineer	$ 67.80	6.08%	$ 71.92	$ 217.565
Proj Engineer / Administrator	$ 54.50	6.08%	$ 57.81	$ 174.886
Contract Support Specialist	$ 20.50	6.08%	$ 21.75	$ 65.783
Sr. Bridge/Rdwy Inspector	$ 29.81	6.08%	$ 31.62	$ 95.658
Bridge/Rdwy Inspector	$ 27.00	6.08%	$ 28.64	$ 86.641
Inspector Aide	$ 21.00	6.08%	$ 22.28	$ 67.387
Admin/Clerical	$ 20.50	6.08%	$ 21.75	$ 65.783

AE Engineering		% Increase	**New Hrly Rate**	(2.75 Multiplier)
Sr Project Engineer	$ 70.00	6.08%	$ 74.26	$ 204.20
Proj Engineer / Administrator	$ 59.25	6.08%	$ 62.85	$ 172.84
Sr. Bridge/Rdwy Inspector	$ 37.14	6.08%	$ 39.40	$ 108.34
Bridge/Rdwy Inspector	$ 29.65	6.08%	$ 31.45	$ 86.49
Asphalt Plant Technician	$ 28.15	6.08%	$ 29.86	$ 82.12
Inspector Aide	$ 19.00	6.08%	$ 20.16	$ 55.43
Admin/Clerical	$ 20.00	6.08%	$ 21.22	$ 58.34