Docusign Envelope ID: 9E67F85B-EE87-453E-99E6-B1829BE8FD2B

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Engineering Design Services for Cecil Mega Site Rail Spur 16001-24

Requested Action/Authority:

Recommend approval to enter into negotiations with the highest ranked firm, STV, Inc. for Engineering Design Services for Cecil Mega Site Rail Spur. The results of the negotiations will be presented to the committee for approval.

Justification/Explanation:

STV, Inc. - 82.17
Arcadis U.S., Inc. - 79.50
LJA Rail - 72.17

Legal Contract #:	TBD	Contract Date:	11/14/2024	Change Order/AMD #:	Original Contract	
PO/Release #:	TBD	Bid Date:	10/03/2024	Awarded Supplier:	STV Inforporated	
Licenses Verified:	Yes	Effective Date:	11/21/2024	Basis of Award:	Highest Evaluated	
Federally Funded:	N/A	No. Invited:	3	Responses Received:	3	Attachments:
Solicitation:	PDS - 16001 - 24			Procurement Contract #:	POA - TBD	
Executed By:	Office of General Counsel					

PoP:Base:	Project Completion	Options:	N/A	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	000000	Acct:	000000	Proj:	000000	Activity:	00000000	$	0
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 0	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	Signed by: Gibbs, Sheldon 843DE27A46A74CA...	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	11/5/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	11/7/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Baker, Alex 08D1A3C4B98C4CA...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 11/18/2024
Name:	Baker, Alex	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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Award Solicitation: Engineering Design Services for Cecil Mega Site Rail Spur

Solicitation **Professional Design Serv**	Responses Received **3**	Invited Suppliers **130**
Procurement BU **COJ BU**	Active Responses **3**	Will Participate **5**
Close Date **10/3/2024 10:00**	Shortlisted Responses **3**	Responded **3**
Solicitation Currency **USD**		

Overview

	Arcadis U.S., Inc. Response: 434015	LJA Rail Response: 434100	STV Incorporated Response: 433933
Business Relationship	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site	Ordering		
Supplier Contact	Waller, Amy	Bell, Michael	Langlois, Janaia
Response Status	Active	Active	Active
Shortlist Status	Included	Included	Included
Response Amount	1.00	1.00	1.00
Overall Rank	1	2	3
Total Award Amount			
Time of Response	9/26/2024 8:36	10/2/2024 13:04	10/2/2024 16:43
Response Valid Until			
Reference Number			
Note to Buyer			
Attachments	Yes	No	Yes

Requirements (View Scoring Criteria)

Requirement	Target Value	Arcadis U.S., Inc. Response: 434015	LJA Rail Response: 434100	STV Incorporated Response: 433933
Total Score		**79.50**	**72.17**	**82.17**

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Procurement Award Form (PAF)

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Goods and/or Services: Engineering Design Services for Cecil Mega Site Rail Spur 16001-24

Requested Action/Authority:

Recommendation to Award: Engineering Design Services for Cecil Mega Site Rail Spur

Justification/Explanation:

As the highest evaluated bidder, we would like to award this bid to STV Incorporated.

Legal Contract #:	TBD	Contract Date:	11/14/2024	Change Order/AMD #:	Original Contract	
PO/Release #:	TBD	Bid Date:	10/03/2024	Awarded Supplier:	STV Inforporated	
Licenses Verified:	Yes	Effective Date:	11/14/2024	Basis of Award:	Highest Evaluated	
Federally Funded:	N/A	No. Invited:	3	Responses Received:	3	Attachments:
Solicitation:	N/A - 16001 - 24			Procurement Contract #:	POA - TBD	
Executed By:	Office of General Counsel					

PoP:Base:	Project Completion	Options:	N/A	Extension(s):	N/A
JSEB Rec.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

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Initial DT

Initial DT

Procurement Analyst/Buyer:		Chief of Procurement:	
Name:		Name:	Dustin L. Freeman

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