

PUBLIC NOTICE
PSEC AGENDA
PROFESSIONAL SERVICES EVALUATION COMMITTEE MEETING
Thursday, February 10, 2022, 10:00 a.m.
 Eighth Floor, Conference Room 851
 Ed Ball Building, 214 N. Hogan Street
 Jacksonville, FL 32202

[Join Teams Meeting](#)
[Teams Meeting](#)

Committee Members: Gregory Tease, Chairman
 Paul Barrett, Treasury
 James McCain, Jr., OGC

Subcommittee Members	ITEM #	TITLE & ACTION	MOTION	CONTRA EXP	OUTCOME
Dinah Coleman-Mason Aileen Cruz	SS-12058-22	Single Source Award Pivot City Software System for the Equal Business Opportunity Office Equal Business Opportunity Office	That the City of Jacksonville enter into a Single Source Contract with Pivot City DLT for the purchase of Pivot City Software System for the EBO Office by incorporating the attached Scope of Work identified as Exhibit "A" and the Fee Agreement identified as Exhibit "B". The Period of Service will be one (1) year from the date of execution of the contract. The maximum indebtedness will be a not-to-exceed amount of \$125,000.00. All other terms and conditions are per the City's standard contract language.		
Lori Boyer Daryl Joseph	P-38-21	Subcommittee Report Shipyard West Public Park Design Downtown Investment Authority (DIA)	It is the consensus of the committee that the four (4) proposals received in response to the Request for Proposal (RFP) were found to be responsive, interested, qualified and available to provide the required services. The ranking of first, second and third designates the order of qualification of these firms to perform the required service and alphabetically they are: 1) Agency Landscape + Planning, LLC 3) CIVITAS, Inc. 2) Design Workshop We recommend the above list is forwarded to the Mayor for final selection so that fee and contract negotiations may begin with <u>Agency Landscape + Planning, LLC</u> , the number one (1) ranked firm.		

<p>William Joyce Tim Crutchfield</p>	<p>P-17-19</p>	<p>Contract Amendment No. 2 Professional Architectural and Engineering Services for Programming, Site Selection and Design of New Medical Examiner's Office Department of Public Works/Medical Examiner's Office</p>	<p>That Contract No. 10754, originally executed February 4, 2020, between the City of Jacksonville and Gresham Smith for Professional Design Services for Professional Architectural and Engineering Services for Programming, Site Selection and Design of the New Medical Examiner's Office, be amended to incorporate the attached Scope of Services identified as Exhibit 'E' and Fee Summary identified as Exhibit 'F'; increase the lump-sum amount for Design Services by \$54,401.00 to a new lump-sum amount of \$1,242,736.22, thereby increasing the maximum indebtedness by \$54,401.00 to a new maximum indebtedness to the City in the amount of \$1,444,936.14. All other terms and conditions, as previously amended, shall remain the same.</p>
<p>Robin Smith William Joyce</p>	<p>P-29-21</p>	<p>Approval to Proceed with Evaluation of Proposal Received Engineering Services for Beach Renourishment Projects -- Annual Contract Department Of Public Works/Engineering & Construction Management Division</p>	<p>That the committee approves proceeding with the evaluation of the one (1) proposal received in accordance with Section 126.302 (f) of the Procurement Code.</p>
<p>Robin Smith Jill Enz</p>	<p>P-28-18</p>	<p>Revising Contract Amendment No. 1 Professional Services for Dock Inspections and Designs Department of Public Works/Engineering & Construction Management Division</p>	<p>Revised: That Contract No. 8174-04 between the City and Applied Technology and Management, Inc., originally executed July 25, 2019, for Professional Services for Dock Inspections and Designs, be amended to (i) incorporate the attached Scope of Services identified as Exhibit 'C' and Contract Fee Schedule identified as Exhibit 'D'; (ii) increase the not-to-exceed limit for Dock Inspections and Design by \$81,793.86 to a new limit of \$395,698.06; thereby (iii) increasing the maximum indebtedness by \$81,793.86 to a new maximum indebtedness of \$395,698.06. All other terms and conditions are per the RFP and the City's standard contract language.</p>
<p>Robin Smith Jill Enz</p>	<p>P-28-18</p>	<p>Revising Contract Amendment No. 1 Professional Services for Dock Inspections and Designs Department of Public Works/Engineering & Construction Management Division</p>	<p>Revised: That Contract No. 8174-04 between the City of Jacksonville and Applied Technology and Management, Inc., originally executed July 25, 2019, for Professional Services for Dock Inspections and Designs, be amended to (i) incorporate the attached Scope of Services identified as Exhibit 'C' and Contract Fee Schedule identified as Exhibit 'D'; (ii) decrease the not-to-exceed limit for Dock Inspections and Design by \$12,791.75 and to add a new not-to-exceed limit for Construction Phase Services in the amount of \$12,000.00, thereby decreasing the maximum indebtedness by \$791.75 to a new maximum indebtedness of \$313,112.46. All other terms and conditions are per the RFP and the City's standard contract language.</p>
<p>Robin Smith Thomas Goldsberry</p>	<p>P-36-21</p>	<p>Fee & Contract Negotiations Professional Threshold Inspection Services for Sports Performance Department of Public Works/Engineering & Construction Management Division</p>	<p>That the City of Jacksonville enter into a contract with ECS Florida, LLC for Professional Threshold Inspection Services for Sports Performance Center that incorporates the attached Scope of Services and Contract Fee Summary identified as Exhibit 'A'; to provide a not-to-exceed limit for Threshold Inspection Services in the amount of \$97,871.17, with a maximum indebtedness to the City of \$97,871.17. All other terms and conditions are per the RFP and the City's standard contract language.</p>

Meeting Adjourned:

"The next PSEC meeting is scheduled to be held on Thursday, February 24, 2022."



ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

February 2, 2022

TO: Gregory Pease, Chairman
Professional Services Evaluation Committee

FROM: Dinah Coleman-Mason, EBO/JSEB Administrator *DLK*
Equal Business Opportunity Office

Subject: Single Source Request – Pivot.City SS-12058-22

Please take appropriate action to issue a Single Source Proposal (SS) for the referenced professional services.

The following information is furnished in accordance with chapter 126.302 of the City Ordinance Code.

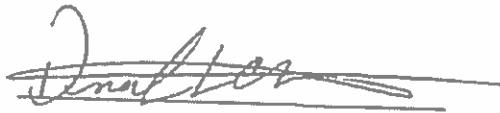
1. The general purpose of the service or study:

See attached Single Source

2. The Objective of the study or services:

Pivot.City Description of Services: A system, agreement, and development of a technical assistance collaborative. A scalable Infrastructure as a Service system and subscription to efficiently facilitate and monitor entrepreneur engagement activities; a private proof-of-work system for SME engagement. Software agreement to operate and deploy entrepreneurial applications for technical assistance and monitoring of small and medium enterprises on an enterprise-grade blockchain/distributive ledger technology network. A technical assistance collaborative agreement with client (governance and social infrastructure) leveraging encrypted communications that provides technical support, expertise, and resources through a combination of web-based learning, in-person learning, cohort learning, consultation, and/or customized support. System leverages the Innovator's Journey Business Method (Patent-Pending) and coring to provide a social infrastructure for support. Coring framework and provider-led ecosystem are agreed upon with client. The Pivot.City platform is the only blockchain/distributed ledger platform in the marketplace that serves as Infrastructure as a Service (IaaS) for supporting entrepreneurial engagement. It offers a RegTech sprint cycle that provides Pivot.City DLT with exclusive capabilities for SME compliance and monitoring.

3. The estimated cost of the service or study: \$125,000.00
4. Whether the proposed study or service will not duplicate a prior or existing work. No
5. List of current contracts or prior services or studies which are related to the proposed study or service N/A
6. The names and telephone numbers of two representatives from the using agency:
Dinah Mason 255-8832
Aileen Cruz: 255-8828
7. A project funding account number: Funding will be identified at the time purchase orders are issued for these services
8. The names and addresses of specific consultants the using agency wishes to be included in the solicitation process:
9. A signed statement to the effect the individuals responsible for developing the scope and Certification letter and the two individuals named herein to serve as subcommittee Members, have read and understand the Procurement Manual and Procurement Committee Guidelines dated May, 2018



Administrator
TITLE



Requisition FAPS-500902-22

Requisitioning BU FAPS Procurement and Supply
Entered By Aileen Cruz
Status Approved
Description Pivot City - Block-chain
Emergency Requisition No

Requisition Amount 150,000 USD
Justification
Funds Status Reserved

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		Pivot City - Block-chain	958.16 Business Management Services			USD	150,000	Approved	Reserved

↳ negotiated to \$125,000

Requester Aileen Cruz
Urgent No
Requested Delivery Date 2/2/22
Deliver-to Location Ed Ball 8th Floor Charge
Deliver-to Address 214 North Hogan Street, Suite 800
Jacksonville, FL 32202, Duval, United States
Note to Buyer

Supplier Pivotal City DLT
Supplier Site Order
Supplier Contact Carlton Robinson
Contact Phone
Charge Account 00111 116103 531090 000000 000000
00 000000.00000000

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a Supplier subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):

A technical assistance collaborative agreement with client (governance and social infrastructure) leveraging encrypted communications that provides technical support, expertise, and resources through a combination of web-based learning, in-person learning, cohort learning, consultation, and/or customized support. System leverages the Innovator's Journey Business Method (Patent-Pending) and coding to provide a social infrastructure or support. Conng framework and provider-led ecosystem are agreed upon with client.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:

The Business Intelligence Technology is new to the business community and has limited providers however this implementation is being utilized as a pilot program

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

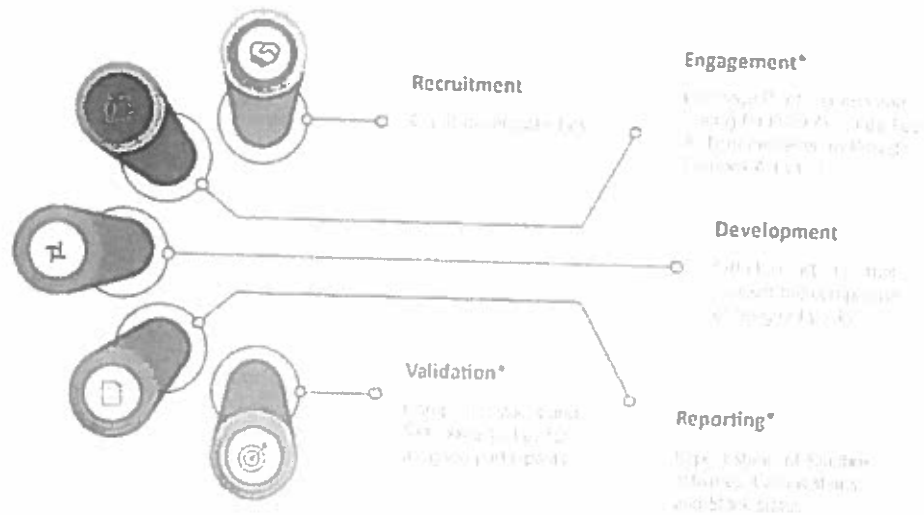
We have researched business intelligent systems that provide block-chain technology with distributed ledgers. However, none of them provide a cohort program that is necessary for the Jacksonville Small and Emerging Business program. They provide a cohort program to teach block-chain not to provide a standard executive business program

Exhibit "A"

Scope of Work

RegTech Sprint

for Small Business Compliance and Monitoring



Pivot.City Deliverables: A system, agreement, and development of a technical assistance collaborative. A scalable Infrastructure as a Service system and subscription to efficiently facilitate and monitor entrepreneur engagement activities; a private proof-of-work system for SME engagement. Software agreement to operate and deploy entrepreneurial applications for technical assistance and monitoring of small and medium enterprises on an enterprise-grade blockchain/distributive ledger technology network.

Scope of Service (Governance):

A technical assistance collaborative agreement with client (governance and social infrastructure) leveraging encrypted communications that provides technical support, expertise, and resources through a combination of web-based learning, in-person learning, cohort learning, consultation, and/or customized support. System leverages the Innovator's Journey Business Method (Patent-Pending) and coring to provide a social infrastructure for support. Coring framework and provider-led ecosystem are agreed upon with client.

EXHIBIT "A"

- Co-development of programming
- Customer Journey Maps
- Technical Assistance Support

IT Scope of Service (Social Infrastructure):

The system seeks to automate and codify the business model for technical assistance. It provides a shared, trusted, timestamped, and decentralized source for digital records/assets. Pivot.City is a private blockchain built using Hyperledger Fabric which is an industry leading solution.

- **Architecture:** Pivot.City is an enterprise-grade, distributed ledger platform that offers modularity and versatility for a broad set of industry use cases. Rather than a permission-less system where anyone can transact and access data, Pivot.City offers a permissioned, secure, and scalable platform that supports smart contracts and data privacy to accommodate thousands of licensed users.
- **Business-to-business communication:** the deployment of Pivot.City as a method of storing and viewing information both within and between organizations offers a more secure way of information transmission. Due to the immutability and cryptographic security of blockchain technology, counterparties to a transaction could use the private blockchain as a method of sending confidential information that ensures its integrity, as an alternative to courier or email.
- **'Track and trace' in technical assistance:** Pivot.City is set up to track stages of delivery of technical assistance. The private blockchain will contain the data entries from each stage, allowing the provider to more easily track and verify engagement.
- **Efficient Governance & Control:** In private blockchains, there's a central authority that controls the whole virtual platform; The City will work with the central authority of Pivot.City to onboard users. The standards, processes, methods, and tools with which the day-to-day administration of the smart contracts and chaincodes related to the platform are set by Pivot.City.

Exhibit "A"

Pivot.City Reporting: Monthly reporting provided on the following peer-to-provider cohort activities: activities started, activities completed, and engagement activities between peer and provider. Providers can print individual activities and engagements at any time.

Client Milestones:

- **Recruitment:** client is responsible for recruiting participants from their existing pool of small and medium enterprises.
- **Participant Cohort Frequencies:** every 90-120 days up to 12 participants recruited by client are onboarded to participate in program.
- **Cohort Engagement:** weekly engagements via combination of in-person and web-based activities
- **Cohort Completion:** certificate of completion is provided to participants who complete at least 75% of program. A certificate of participation is provided to those who complete less than 75% of program.

Client Timeline:

- **Client onboarding:** 2 weeks
- **SME onboarding:** 2 weeks
- **Entrepreneurial Engagement Period:** 8-12 weeks

Exhibit "B"

Quote for Sale Source Services:

Amount: \$ 125,000.00

Proposed To: The City of Jacksonville JSEB Program
Proposed Program Activity:

Pivot.City Description of Services: A system, agreement, and development of a technical assistance collaborative. A scalable Infrastructure as a Service system and subscription to efficiently facilitate and monitor entrepreneur engagement activities; a private proof-of-work system for SME engagement. Software agreement to operate and deploy entrepreneurial applications for technical assistance and monitoring of small and medium enterprises on an enterprise-grade blockchain/distributive ledger technology network. A technical assistance collaborative agreement with client (governance and social infrastructure) leveraging encrypted communications that provides technical support, expertise, and resources through a combination of web-based learning, in-person learning, cohort learning, consultation, and/or customized support. System leverages the innovator's Journey Business Method (Patent-Pending) and coring to provide a social infrastructure for support. Coring framework and provider-led ecosystem are agreed upon with client.

The Pivot.City platform is the only blockchain/distributive ledger platform in the marketplace that serves as Infrastructure as a Service (IaaS) for supporting entrepreneurial engagement. It offers a RegTech sprint cycle that provides Pivot.City DLT with exclusive capabilities for SME compliance and monitoring.

Name: CARLTON L. REYNOLDS Signature of authorized Pivot.City DLT representative:
Signature:  Title: Partner
Date: 2-1-2022




Downtown Investment Authority

MEMORANDUM

DATE: February 8, 2022

TO: Greg Pease, Chief of Procurement Division

CC: Lori Boyer, Chief Executive Officer of the Downtown Investment Authority
Daryl Joseph, Director of Parks, Recreation and Community Services Department

FROM: Guy Parola, Operations Manager 

RE: P-38-21 Shipyards West Public Park Design

The subcommittee received five (4) responses to the Shipyards West Public Park Design ("RFP"). It is the consensus of the committee that the four (4) proposals received in response to the RFP were found to be responsive, interested, qualified and available to provide the required services.

The ranking of first, second, third and fourth designates the order of qualification of these firms to perform the required service and alphabetically they are:

- 1) Agency Landscape + Planning, LLC
- 3) Civitas, Inc.
- 2) Design Workshop
- 4) Wannemacher Jensen Architects, Inc.

We recommend the above list is forwarded to the Mayor for final selection so that fee and contract negotiations may begin with Agency Landscape + Planning, LLC, the number one (1) ranked firm.

The subcommittee requests through the Professional Services Evaluation Committee to begin negotiations with the number one ranked firm, Agency Landscape + Planning, LLC.

Attachment(s): Scoring Matrix (Average)

EVALUATION SCALE


1 _____ 5

EXTREMELY QUALIFIED

PROJECT TITLE:

Evaluation Matrix
PROJECT NO. P-33-21

SHYVARD WEST PUBLIC PARK PROJECT

7. FIRM	RECENT, CLIENT & PROJECTED WORKLOAD	RECENT, FINANCIAL RESPONSIBILITY	ABILITY TO OBSERVE COMPLIANCE WITH PLANS	PAST/PRESENT RECORD OF PROFESSIONAL WICITY AGENCIES & OTHERS	PROFICIENCY TO PROJECT	Final Review Completed to Final Estimate Submitted & Final Report	ABILITY TO DESIGN AN APPROACH AND WORK PLAN	Are Overall W/Agencies to Meet Dead Time & Budget Requirements	YOU USE OF CURRENT AND FROM WORK FOR USING AGENCIES	W/Agencies to Meet & Engagements	Integration of Design	OVERALL
MAXIMUM POINTS	45	5	5	2	3	5	20	5	5	10	20	130
CIVITAS, INC.	40	4.0	3	2	2	3	18	4	3	9	18	114
DESIGN WORKSHOP AGENCY LANDSCAPE + PLANNING, LLC	30	4	3	1	20	2	18	4	5.0	9	15	104
Warrenbacher Jensen Architects, Inc.	42	4	3	2	20	4	19	4	4	8	18	118.5
	35	4	4	2.0	2	2	18	4	4.0	8	15	105
												



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) 255-8782
www.coj.net

ONE CITY. ONE JACKSONVILLE.

February 1, 2022

TO: Gregory W. Pease, Chairperson
Professional Services Evaluation Committee

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

FROM: William J. Joyce, P.E.
Director of Operations

Tim Crutchfield,
Director of Operations, District IV Medical Examiner's Office

RE: P-17-18 Professional Architectural and Engineering Services for Programming, Site Selection and Design of New Medical Examiner's Office
Contract 10754 Amendment 2 PO 600682-20-021

The city will utilize a design bid delivery method for this project. Civil Design services are needed to provide 60% design for the site design. Negotiations have resulted in the in the attached Scope of Services, Exhibit E and Fee Summary, Exhibit F. JSEB firms to be utilized to meet the 20% Participation Percentage Plan for this contract are detailed on a separate attachment.

Accordingly, this is to recommend that Contract 10754, originally executed February 4, 2020 between the City of Jacksonville and Gresham Smith for Professional Design Services for Professional Architectural and Engineering Services for Programming, Site Selection and Design of the New Medical Examiner's Office be amended to incorporate the attached Scope of Services, Exhibit E and Fee Summary, Exhibit F, to increase the lump sum amount for Design Services by \$54,401.00 to a new lump sum amount of \$1,242,736.22, thereby increasing the maximum indebtedness by \$54,401.00 to a new maximum indebtedness to the City in the amount of \$1,444,936.14. All other terms and conditions are as provided in the RFP and the City's standard contract language.

Funding for this project should be as follows:

ACCOUNTS:	TOTAL
32111.153103.565031.006237.00000000.000000.000000	
008237	
PWCP Public Bldgs Capt Proj-Othr Gen Gov Svcs	
565031	
1	
32111-384020	
\$54,401.00	\$54,401.00

WJJ/lw

Attachment: Exhibits E & F
JSEB Participation

cc: Lori West, Engineering and Construction Management
Maria C. Williams, P.E., Engineer Manager, Engineering and Construction Management



January 7, 2022
Revised January 31, 2022

Maria C. Williams, P.E.
City of Jacksonville | Department of Public Works
214 N. Hogan Street - 10th Floor
Jacksonville, FL 32202

Subject: COJ-Medical Examiner's Office
Amendment #2
Design Service Proposal
60% Civil Design Services (60% Design Documents)
Gresham Smith Project Number: 44464.01

Dear Maria,

We appreciate the opportunity to submit this design service proposal for the referenced project which revises the terms of The Original Agreement for Programming and Site Selection Services dated 2/4/2020 with Amendment #1 (Exhibit A Project Scope and Deliverables) to include civil engineering and design consultant services through 60% civil design phase. Continuation of civil engineering services past the 60% civil design phase to include construction documents, COJ 10 set/SJRWMD reviews and construction administration will be included under separate cover in upcoming Amendment #3. This proposal is based on a 50,341 SF facility located on two floors as described in the 30% design package. Exhibits noted in this amendment correspond with the documents they modify previously referenced in Amendment #1.

Scope

GAI Scope of Services: GAI will perform the following services under this AMENDMENT

GAI will provide 60% Civil Engineering and Landscape design services for the new Duval County Medical Examiner's Office located at 4368 Davis Street N.

Civil Design Services (60% Design Documents)

Utilizing a geotechnical engineering report, environmental report, and the Client-approved schematic drawings, GAI will prepare Engineering Plans and Details sufficient for permitting. GAI will design and coordinate the vehicular areas, pedestrian routes through the site, storm sewer collection, sanitary sewer collection, and potable/fire water distribution with the design team. This task is further outlined below:

- GAI will coordinate the building perimeter with the design team. Other coordinated site elements may include pedestrian circulation, vehicular circulation, water/sewer service lateral connections, storm sewer lateral connections, fire riser, and pedestrian ramps/walkways. GAI will design and detail site fencing as described in the Design Criteria Package.
- GAI will design the Potable and Fire service from JEA's water distribution main (connection location indicated by JEA)

Genuine Ingenuity

225 Water Street
Suite 2200
Jacksonville, FL 32202
904.332.6699

GreshamSmith.com

Firm's Florida Cert. No. AAP000034 /
CA3806 / IB26000797 / LC26000381

- Review site-specific survey, environmental assessment reports, and geotechnical reports (all prepared by others) to identify any site conditions that may affect the design, permitting, and/or construction of this development. GAI will work with the design team to provide professional opinions on how best to mitigate any site conditions identified in said reports.
- This proposal does not include design of offsite roadway or utility infrastructure improvements adjacent to the project site.

6.0 Landscape Design Services (60% Design Documents)

GAI will contract with a local Consultant to provide code-minimum construction drawings suitable for obtaining site development permits through the City of Jacksonville. GAI has established an Allowance based on the following Assumptions:

- Consultant will attend a two-hour virtual meeting with the Client and the project team to kick-off the project.
- Consultant will visit the site one (1) time to develop an understanding of the site's opportunities and constraints and important views to and from the proposed development.
- Consultant will provide a landscape design that supports the objective of the Florida Green Building Coalition (FGBC).
- Consultant will perform a tree assessment by a Certified Arborist on site to determine the health and viability of the specimen trees to be preserved and/or removed. A tree survey shall be required prior to tree assessment and is not included in this proposal. The owner shall determine the Limits of Clearing prior to the commencement of the tree assessment. Owner required to pay all fees.
- Client Review Meetings:
 - The Consultant will meet virtually with the Client one (1) time to review the final schematic design documents. After the review meeting, the Consultant will proceed with the next phase of the work, incorporating the Client's review comments into that process. Additional concepts requested by the Client will be provided as an Additional Service.
- Drawings will include landscape and tree mitigation plans as well as construction details to communicate the design intent and construction materials. Technical specifications will be included and be part of the Construction Documents.
- Landscape design requested by the Client that exceeds the minimum requirements for site development permit approval will be considered Additional Services.
- Tree Mitigation Plan: A tree mitigation plan will be prepared to depict the trees to remain, remove and be credited. The plan shall meet the City's minimum requirements and show required tree protection barricades. No tree flagging or surveying is included in this proposal.
- Planting Plan: A planting plan will show existing and proposed plant materials with location, species, and quantities. Plans will be designed to meet COJ landscape requirements for prompt approval.
- Permitting, irrigation design, and construction administration efforts are not included in this scope of work.
- Up to 10 hours of additional meetings are also included in this task.

No other services other than those outlined above are included at this time.

Fees

The \$1,390,535.14 total fees through Amendment #1 will be increased by \$54,401.00 to \$1,444,936.14 as noted below to incorporate 60% Civil Design Services.

• <u>60% Civil Design (GAI Engineering-Exhibit 1)</u>	<u>\$ 54,401.00</u>
Total Design Services (Amendment #2)	\$ 54,401.00

BASIC SERVICE BILLING SCHEDULE

Original Contract-Site Selection	\$191,699.92
30% Stormwater Design/Site Survey	\$38,580.00
30% Site Design	\$19,895.28
30% Building Design	\$338,957.98
60% Civil Engineering (Added Amend 02)	\$54,401.00
60% Building Design	\$338,957.98
90% Building Design	\$451,943.98
Total Fee	\$1,434,436.14

Miscellaneous Direct Costs

• Transportation	\$ 3,000.00
• Reproduction	\$ 7,000.00
• FGBC Registration Fee	\$ 500.00
Total Misc. Direct Costs	\$ 10,500.00

Total Contact Amount with Amendment #2 **\$1,444,936.14**

SUMMARY OF MILESTONE DESIGN DURATIONS

Note: Durations for workdays are provided for each milestone in addition to the completion date. Refer to Exhibit D for detailed design schedule which will be updated to reflect the actual start date upon execution of the design agreement.

Site Design

- 60% Stormwater Package (30 Days)

The 30-day period will commence upon execution of this amendment. The balance of the durations for each phase remains as previously noted in Amendment #1

Building Design

- 30% Design Package (40 Days)
- 30% COJ Design Review/Approval (10 Days)
- 60% Design Package (50 Days)
- 60% COJ Design Review (10 Days)
- 90% Design Package (65 Days)
- 90% COJ Design Review (10 Days)

COJ MEO Proposal
Amendment #2
1/7/2022
Revised 1/31/2022

If you have any questions to advance the contract negotiations for the services described in this proposal, please do not hesitate to call me at 904-332-6699

Sincerely,



Richard Bouchereau
Vice President
Copy File

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION CITY OF JACKSONVILLE, FLORIDA Exhibit E				
PART I - GENERAL				
1. Project COJ Medical Examiner's Office Design (Revised Amend #2)-60% Civil		2. Proposal No. / Contract No. TBD		
3. Name of Consultant Gresham Smith-Building Design/Direct Costs/Consultants		4. Date of Proposal 3/26/2021-Revised 1/31/22		
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Architect P9/Principal/Senior Healthcare Planners	\$ 96.67	0	\$ 0.00	0.00
Architect P8/Engineer P8	\$ 71.67	0	\$ 0.00	0.00
Senior Architect P8/Project Manager/Senior Engineer P8	\$ 65.00	0	\$ 0.00	0.00
Senior Architect P7/Medical Planner/Systems Analyst/Senior Engineer P7	\$ 58.34	0	\$ 0.00	0.00
Architect P6/Project Engineer P6	\$ 51.67	0	\$ 0.00	0.00
Coordinator T7/Interior Designer P8	\$ 45.00	0	\$ 0.00	0.00
Architect P5/Engineer P5/Coordinator T6/Interior Designer P6	\$ 38.34	0	\$ 0.00	0.00
Architect P4/Engineer/Interior Designer P5/Coordinator T5	\$ 31.67	0	\$ 0.00	0.00
Intern Architect P3/Intern Designer P3/Coordinator T4	\$ 28.34	0	\$ 0.00	0.00
Intern Architect P2/Intern Designer P2/Intern Engineer P2/System Analyst CAD Tech T3/Intern Architect P1/Intern Designer P1	\$ 25.00	0	\$ 0.00	0.00
Administrative Support	\$ 21.67	0	\$ 0.00	0.00
TOTAL DIRECT LABOR	#DIV/0!	0	\$ -	\$ -
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate 165% x Total Direct Labor				\$ -
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ -
8. PROFIT: Labor Related Costs (Item 7) x 10%				\$ -
PART III - OTHER COSTS				
9. Miscellaneous Direct Costs				\$ -
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONTRACTS (Lump Sum) 60% Stormwater Design (GAI Engineering-Exhibit I)-Amend #2				\$ 54,401.00
SUB-CONTRACT SUB-TOTAL				\$ 54,401.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				\$ 54,401.00
11. REIMBURSABLE COSTS (Limiting Amount)				\$ -
SUB-TOTAL REIMBURSABLES				\$ -
PART IV - SUMMARY				
12 TOTAL AMOUNT AMENDMENT NO 2 (Lump Sum + Reimbursables) (Items 5, 6, 8, 9, 10 and 11)			\$	54,401.00
13 CURRENT CONTRACT AMOUNT THROUGH AMENDMENT #1			\$	1,390,535.14
14 NEW CONTRACT AMOUNT			\$	1,444,936.14

CONTRACT FEE SUMMARY FORMAT FOR ENGINEERING DIVISION CITY OF JACKSONVILLE, FLORIDA Exhibit I				
PART I - GENERAL				
1. Project COJ Medical Examiner's Office Design (Amendment #2)			2. Proposal No. / Contract No. TBD	
3. Name of Consultant GAI-60% Civil Engineering Design			4. Date of Proposal Revised 1/7/2022	
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Sr Director	\$ 100.00	10	\$ 1,000.00	1,000
Director	\$ 75.00	18	\$ 1,350.00	1,350
Sr Engineering Manager	\$ 65.50	52	\$ 3,406.00	3,406
Sr Engineer	\$ 55.00	0	\$ 0.00	-
Project Manager	\$ 42.25	104	\$ 4,394.00	4,394
Engineer Intern	\$ 33.00	130	\$ 4,290.00	4,290
Sr LA Manager	\$ 60.00	0	\$ 0.00	-
Project LA	\$ 46.23	0	\$ 0.00	-
LA Technician	\$ 31.12	0	\$ 0.00	-
Lead Designer	\$ 41.20	0	\$ 0.00	-
Planning Manager	\$ 56.77	0	\$ 0.00	-
Sr Planner	\$ 36.00	0	\$ 0.00	-
CADD Operator (Survey & Civil)	\$ 30.00	24	\$ 720.00	720
Surveyor (PSM)	\$ 61.21	0	\$ 0.00	-
Two-Man Survey Crew	\$ 50.00	0	\$ 0.00	-
Admin	\$ 23.00	20	\$ 460.00	460
TOTAL DIRECT LABOR	\$43.63	358	15,620.00	15,620
6. Overhead (Combined Fringe Benefit & Administrative) Overhead Rate 175 % x Total Direct Labor				27,335
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				42,955
8. PROFIT: Labor Related Costs (Item 7) x 10%				4,296
PART III - OTHER COSTS				
9. Miscellaneous Direct Costs				
			\$ 500.00	
			\$	
			\$	
			\$	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				500
10. SUBCONTRACTS (Lump Sum)				
Landscape Architecture Services (Base Design Services + Additional Meetings)				
			\$ 6,650.00	
			\$ 0.00	
			\$ 0.00	
			\$ 0.00	
			\$ 0.00	
			\$ 0.00	
			\$ 0.00	
			\$ 0.00	
			\$ 0.00	
			\$ 0.00	
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				6,650
11. REIMBURSABLE COSTS (Limiting Amount)				
Transportation				\$ 0.00
*Reproduction				\$ 0.00
FGBC Registration Fee				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
SUB-TOTAL REIMBURSABLES				-
PART IV - SUMMARY				
12 TOTAL AMOUNT AMENDMENT NO <u>0</u> (Lump Sum + Reimbursables) (Items 5, 6, 8, 9, 10 and 11)				54,401
13 CURRENT CONTRACT AMOUNT				
14 NEW CONTRACT AMOUNT				54,401

EBO FORM 1
SCHEDULE OF SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

Name of Proposer: Gresham Smith

Project Title: COJ-Medical Examiner's Office-Design Service Proposal

Proposal Number: _____ Total Base Proposal Amount (if applicable): \$1,434,436.14

***Please list all JSEBs first**

Full Company Name	JSEB Category (African-American, Women, Asian, Native American, Non-MBE or Hispanic)	Type of Work to be Performed	Total Contract Value or Percentage
*Alpha Envirotech Consulting Inc.	Women	Environmental Engineering/Assessment	\$ 76,621.20
*Meskel & Associates Engineering, P.L.C	Women	Geotechnical Engineering Services	\$ 24,654.96
GM Hill Engineering, Inc.	n/a	Structural Engineering Assessment	\$ 4,973.28
GAI Consultants	n/a	Site Selection	\$ 35,506.00
Gresham Smith	n/a	Programming/Site Design	\$ 49,944.48
*Eng Engineering Inc.	Asian American	Building MEP/FP/Low Voltage	\$250,057.16
*Mary Tappouni Consultant Breaking Ground Contracting Co.	Women	FGBC Design Phase Administration	\$ 7,385.44
Gresham Smith	n/a	Building Architectural Design, Site Plan, FGBC Coord	\$672,189.90
GM Hill Engineering Inc.	n/a	Building Structural Engineering	\$120,565.86
Ross & Baruzzini Mitchell Planning	n/a	Morgue Equipment Planning	\$ 38,538.63
GAI Consultants	n/a	30% Stormwater Design	\$ 38,580.00
Gresham Smith	n/a	30% Site Planning Design	\$ 19,895.28
Gresham Smith	n/a	FGBC Design Phase Coordination	\$ 9,163.42
Gresham Smith	n/a	Signage Design	\$ 31,959.53
GAI Consultants	n/a	60% Site Design	\$ 54,401.00

***Denotes JSEB Participating Consultants**

Attach additional list of subcontractors/sub-consultants as needed

CONSULTANT/SUBCONTRACTOR/SUPPLIER TOTAL VALUES	
African-American Participation Total	
Hispanic-American Participation Total	
Native-American Participation Total	
Asian-American Participation Total	\$250,057.16
Woman Participation Total	\$108,661.60
Non-MBE Participation Total	

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature of 
 Proposer: _____

Title: **Vice President** _____

Date: 1/7/22

Print Name: **Richard Bouchereau** _____



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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

January 31, 2022

TO: Gregory W. Pease, Chairperson
Professional Services Evaluation Committee

THRU John P. Pappas, P.E.
Director

FROM: William J. Joyce, P.E.
Director of Operations

Robin G. Smith, P.E.
Chief, Engineering and Construction Management

RE: REQUEST FOR PERMISSION TO REVIEW PROPOSAL
P-29-21 Engineering Services for Beach Renourishment Projects - Annual Contract

The Department of Public Works received only one (1) proposal for the RFP solicitation for the Referenced RFP. Per Section 126.302(f) of the Procurement Code if:

"PSEC receives responses from less than three proposers, it shall re-solicit proposals from proposers previously solicited and from additional persons, unless it determines, in writing, that no advantage would be obtained by re-soliciting. Notwithstanding the number of responses received, PSEC may proceed to consider those proposers responding to the re-solicitation or to the initial solicitation if it determines, in writing, that no advantage would be obtained by re-soliciting."

The Department of Public Works does not have employees with the necessary expertise to manage the City's efforts related to periodic beach renourishment efforts. Since this is a specialty discipline, the City has, in the past, hired a Consultant to advise us and provide all Professional Engineering services required by our joint agreement with the U.S. Army Corps of Engineer and the Florida Department of Environmental Protection. The RFP for these services was advertised for over 5 weeks and was downloaded by 37 Engineering firms, 12 of which were local. With most firms downloading the RFP over 4 weeks before the submittal date. We feel that 5 weeks afforded ample time for consulting firms to become aware of the RFP and prepare/submit responses. Additionally, we believe that we have received a proposal from a qualified firm.

Considering the foregoing information, staff requests permission to review and rank the proposal received.

xc: Nikita Reed, P.E., Engineering and Construction Management
David D. Hahn, P. E., Engineering and Construction Management
Lori West, Contract Specialist, Engineering and Construction Management



City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
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ONE CITY ONE JACKSONVILLE

January 14, 2022

TO: Gregory W. Pease, Chairman
Professional Services Evaluation Committee

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

FROM: Robln G. Smith, P.E. *R. G. Smith*
Chief, Engineering and Construction Management

Jill Enz, Chief *Jill Enz*
Natural and Marine Resources

SUBJECT: P-2B-18 Professional Services for Dock Inspections and Designs
Applied Technology and Management, Inc. Contract 8174-04 Amendment 1
FEMA Project 17410/16014 PO 600839-20

Amendment 1 was previously submitted and approved August 2020, but after execution, it was determined the services were no longer needed. Construction Services are now needed for the Dames Point Fishing Pier Repairs. Additionally, the Metro Park Fishing Pier did not require the original estimated time and services to complete, resulting in a credit against that allowance. The Engineering Division has negotiated with the consultant for the new Construction Phase Services resulting in the attached Scope of Services, Exhibit C and Contract Fee Schedule, Exhibit D. The City's JSEB program is not applicable to this project. Instructions were provided for required Federal Affirmative Steps were included in the RFP. We therefore need to take the following action:

Rescind: Accordingly, this is to recommend that Contract 8174-04 between the City and Applied Technology and Management, Inc., originally executed July 25, 2019, for Professional Services for Dock Inspections and Designs, be amended to incorporate the attached Scope of Services, Exhibit C and Fee Schedule, Exhibit D to increase the not to exceed limit for Dock Inspections and Design by \$81,793.86 to a new limit of \$395,698.06, thereby increasing the maximum indebtedness by \$81,793.86 to a new maximum indebtedness of \$395,698.06. All other terms and conditions are as provided in the RFP and the City's standard contract language.

Restate:

Accordingly, this is to recommend that Contract 8174-04 between the City and Applied Technology and Management, Inc., originally executed July 25, 2019, for Professional Services for Dock Inspections and Designs, be amended to incorporate the attached Scope of Services, Exhibit C and Fee Schedule, Exhibit D to decrease the not to exceed limit for Dock Inspections and Design by \$12,791.75 and to add a new not to exceed limit for Construction Phase services in the amount of \$12,000.00, thereby decreasing the maximum indebtedness by \$791.75 to a new maximum indebtedness of \$313,112.46. All other terms and conditions are as provided in the RFP and the City's standard contract language.

Funding will be as follows:

8

Accounts	TOTAL
10602.165102.565050.001411.0000.0000.0000	
001411	
PRNM Natural & Marine Resources-Em & Disaster Relief Svcs	
565050	
24	
10602-381910-AFA01702	
(\$791.75)	(\$791.75)

RGS/lw

Attachment: Exhibits C & D

cc: Lori West, Contract Specialist



SCOPE OF SERVICES, FEE, AND SCHEDULE

DATE: Rev. December 17, 2021

CLIENT: City of Jacksonville, Florida
Department of Parks, Recreation and Community Services/Public Works

PROJECT: Post-Design Services, Dames Point Fishing Pier Repairs, City Contract No. 71125-21

CONSULTANT: Applied Technology & Management (ATM)

OVERALL DESCRIPTION OF PROJECT

ATM previously provided consulting support under contract 8174-04 for inspection, permitting and design services of the Dames Point Fishing Pier. This scope is for additional, limited construction phase support services to the City. The scope includes effort by ATM, as well as two key subconsultants: Keister Webb Structural Engineers LLC (structural) and Simes & Rosch Engineering (electrical/lighting).

1.0 LIMITED CONSTRUCTION PHASE SUPPORT

The following scope is envisioned:

- Review the final project contract documents.
- Attend a virtual/Zoom pre-construction conference. Provide email comments/responses to City Construction Services Division staff for any resulting RFI's.
- Review and respond to requests for information (up to 2 hours of principal, 4 hours engineer, plus administrative time and appropriate subconsultants)
- Review shop drawings and materials submittals (up to 4 hours of principal, 8 hours engineer, plus administrative support time and appropriate subconsultants, not including any necessary resubmittals due to rejection or incompleteness).
- During construction, the following site visits will take place: up to 2 by 1 ATM staff member; 4 structural; 2 electrical. Timing of visits to be coordinated with the City when requested, to observe work in progress and issue any comments in PDF memo format to the City.
- 2 ATM engineers will participate in substantial completion/punch list site visit with the City.
- Assist City with final closeout and regulatory completion notices.

ATM will not provide construction management services or resident inspection to check the quality of work, and will not be responsible for the means, methods, techniques, sequences or procedures of the construction selected by the contractor(s) or the safety precautions and programs incidental to the work of the contractor(s). ATM understands that construction management, resident inspection, surveying, coordination, recordkeeping, as-builts, and related services will be provided by the City or others. The



involvement of ATM during construction will not excuse the contractor from deficiencies discovered in their work and the City should advise the contractor(s) accordingly. ATM shall not be responsible for project safety such as required by OSHA or other regulatory compliance requirements.

2.0 FEE ESTIMATE

Effort shall be invoiced hourly (professional time and expenses for travel, reproduction, etc., at cost) for the scope outlined herein with a not-to-exceed budget of \$12,000. We will keep the City's project manager informed as to status of the effort as the project proceeds.

Original Contract amount under ATM existing Contract 8174-04, RFP P-28-18	\$313,904.21
Unbilled/remaining amount under ATM existing Contract 8174-04, RFP P-28-18	\$12,791.75
Amount to be deducted from Contract 8174-04 and applied to this proposal effort, Post-Design Services, Dames Point Fishing Pier Repairs	\$12,000.00

ATM hourly rates for the project shall be per the 8174-04 contract rates and as shown on the attached summary fee table.

3.0 EXCLUSIONS/CONDITIONS

The following are not included in ATM's scope, in addition to anything listed above:

- Meetings, presentations, and/or presentation graphics other than those identified herein

4.0 RESPONSIBILITIES OF THE CITY

- Provide access to the property for ATM and Sub-Consultants.
- Provide project direction and coordination on behalf of the Department of Public Works and Department of Parks, Recreation and Community Services.
- Perform daily/resident project representative construction contract administration services and any necessary Owner-required testing or special inspection services.
- Conduct FEMA coordination related to processing of PWs, reimbursement, etc. if applicable.



**CONTRACT FEE SUMMARY FOR ENGINEERING DIVISION EXHIBIT D
CITY OF JACKSONVILLE, FLORIDA**

PART I - GENERAL				
1. Project Professional Services for Dock Inspections and Designs		2. Proposal Number P-28-18		
3. Name of Consultant Applied Technology & Management		4. Date of Proposal 12/17/2021		
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal/Proj. Manager	\$68.18	0.00	\$0.00	
Senior Engineer	\$55.91	0.00	\$0.00	
Staff Engineer	\$44.63	0.00	\$0.00	
Designer/Technician	\$30.80	0.00	\$0.00	
Drafter/CADD	\$28.09	0.00	\$0.00	
Technical Editor/Sr. Clerical	\$33.82	0.00	\$0.00	
Clerical	\$21.27	0.00	\$0.00	
TOTAL DIRECT LABOR		0 Hours		\$0.00
6. Overhead (Combined Fringe Benefit & Administrative)			175.00%	\$0.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$0.00
8. PROFIT: Labor Related Costs (Item 7)			x 10%	\$0.00
PART III - OTHER COSTS				
9. Miscellaneous Direct Costs				
Transportation & Shipping			\$0.00	
Original Reproducibles			\$0.00	
Reproducibles			\$0.00	
Other			\$0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$0.00
10. SUBCONTRACTS (Reimbursable/Not to Exceed)				
SUB-CONTRACT SUB-TOTAL				\$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				\$0.00
11. REIMBURSABLE COSTS (Limiting Amount)				
Construction Phase Services			\$12,000.00	
Adjustment Metro Park Fixed Picr Allowance			(\$12,791.75)	
SUB-TOTAL REIMBURSABLES				(\$791.75)
PART IV - SUMMARY				
TOTAL AMOUNT OF AMENDMENT #6 (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)				(\$791.75)
12. PRIOR CONTRACT AMOUNT				\$313,904.21
AMENDED AMOUNT OF CONTRACT				\$313,112.46



City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
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www.coj.net

ONE CITY. ONE JACKSONVILLE

February 2, 2022

TO: Gregory W. Pease, Chairman
Professional Services Evaluation Committee

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

FROM: Robin G. Smith, P.E. *R. Smith*
Chief, Engineering & Construction Management

Thomas G. Goldsbury, P.E. *T. Goldsbury*
Project Manager

SUBJECT: P-36-21 Professional Threshold Inspection Services for Sports Performance Center

The Engineering Division has negotiated with the consultant selected for Professional Threshold Inspection Services for Sports Performance Center, resulting in the attached Scope of Services and Fee Schedule, Exhibit A. The encouragement plan was utilized for this contract.

Accordingly, this is to recommend that the City of Jacksonville enter into a contract with ECS Florida, LLC for Professional Threshold Inspection Services for Sports Performance Center that includes the attached Scope of Services and Fee Schedule, Exhibit A to provide a not to exceed limit for Threshold Inspection Services in the amount of \$97,871.17, with a maximum indebtedness to the City in the amount of \$97,871.17 and with an expiration date of Project Completion. All other terms and conditions are as provided in the RFP and the City's standard contract language.

Funding for this project is as follows:

ACCOUNTS:	TOTAL
32111.153103.565051.010413.00000000.00000.0000000	
010413	
PWCP Public Works Capt'l Proj-Other Trans Svcs	
565051	
1	
32111-384020	
\$97,871.17	\$97,871.17

JPP/lw

Attachment: Exhibit A

cc: Lori West, Engineering and Construction Management
David D. Hahn, P.E., Engineering and Construction Management

sf



ECS Florida, LLC

Proposal for Threshold Inspection Services

Sports Performance Center
1 TIAA Bank Field Drive
Jacksonville, FL
ECS Proposal Number 18306

COJ P-36-21

February 1, 2022





ECS FLORIDA, LLC

Geotechnical • Construction Materials • Environmental • Facilities

"Setting the Standard for Service"

January 26, 2022
Revised February 1, 2022

Mr. Thomas H. Goldsbury
City of Jacksonville
214 N. Hogan St. Rm 3025
Jacksonville, FL 32202

ECS Proposal No. 35-18306

Reference: Proposal for Threshold Inspection Services
Sports Performance Center
Jacksonville, Duval County, Florida

Dear Mr. Goldsbury:

ECS Florida, LLC (ECS) appreciates this opportunity to be selected as your consultant for the referenced project and is pleased to submit this fee proposal to provide Threshold Inspection Services. Our project understanding and qualification were presented in our response to the RFP.

THRESHOLD INSPECTION SERVICES AND ESTIMATED FEE

The scope of work is to provide threshold services for the referenced project. To satisfy our obligations as threshold inspector for the building, we have included an average of 2 visits per week over the duration of construction of the structural elements of the buildings. A project schedule and a threshold plan were not provided, but the project documents included requirements for Special Inspections. We anticipate the construction of the structural elements will be accomplished in 12 months or less.

In conformance with Section 553.79 Subsection 7(a) Florida Statutes, at the completion of this project, and after satisfactory corrections to any observed non-confirmations we propose to provide a statement that to the best of our knowledge and belief, the construction of all structural load-bearing components for the referenced project complies with permitted documents. This proposal assumes reasonable conformance to the structural drawings by the contractor prior to threshold inspections and that the contractor implements an effective quality control program throughout the duration of the project. Reports will be completed daily during inspections and can be distributed at your request.

We estimate the not-to-exceed fee for Threshold Inspection Services to be: **\$97,871.00**

Our estimated fee also includes 15% for our JSEB consultant's services for inspection support. If the actual period of construction significantly exceeds the anticipated project schedule, the negotiated hourly rates will be invoiced based on the additional time needed to complete the project, but only if

approved by you through written authorization. Our work will be performed in accordance with your Terms and Conditions provided with the RFP.

FEE ESTIMATE

The above fee is based on the following estimate:

Description	Hourly Rate	Unit	Quantity	Total
Administrative	\$66.63	hour	24	\$1,599.12
Building Inspector Delegate/CWI	\$108.90	hour	198	\$21,562.20
Project Engineer / Inspector Delegate	\$104.74	hour	198	\$20,738.52
Senior Project Manager	\$193.48	hour	40	\$7,739.20
Threshold Special Inspector Inspector	\$231.59	hour	135	\$31,264.65
The Gibbs Group - Senior Engineer/Delegate	\$162.69	hour	92	\$14,967.48
				\$97,871.17

AUTHORIZATION

We understand you will issue us a purchase order upon approval of our proposal.

We look forward to the opportunity to work with you on this project and hope to serve as your consultant in the future. If you have questions, or if we can be of additional service, please contact us at (904) 880-0960.

Respectfully submitted,


ECS FLORIDA, LLC



Devin B. Bilyeu
Project Manager



Chance A. Leonard
CMT Department Manager



Joe Champion, PE
President

Attachments: ECS Payroll Certification – Audited Rates
ECS FDOT Audit – Overhead Calculation
The Gibbs Group Certified Rates



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

June 21, 2021

Joe Champion, President
ECS FLORIDA, LLC
7064 David Creek Road
Jacksonville, Florida 32256

Dear Mr. Champion:

The Florida Department of Transportation has reviewed your application for prequalification package and determined that the data submitted is adequate to technically prequalify your firm for the following types of work:

- Group 9 - Soil Exploration, Material Testing and Foundations
 - 9.1 - Soil Exploration
 - 9.2 - Geotechnical Classification Laboratory Testing
 - 9.3 - Highway Materials Testing
 - 9.4.1 - Standard Foundation Studies
 - 9.5 - Geotechnical Specialty Laboratory Testing

- Group 10 - Construction Engineering Inspection
 - 10.1 - Roadway Construction Engineering Inspection
 - 10.3 - Construction Materials Inspection

Your firm is now technically prequalified with the Department for Professional Services in the above referenced work types. The overhead audit has been accepted, and your firm may pursue projects in the referenced work types with fees of any dollar amount. This status shall be valid until June 30, 2022, for contracting purposes.

Approved Rates

Home/ Branch Overhead	Field Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense	Field Direct Expense	Published Fee Schedule
261.49%	180.92%	0.403%	Reimbursed	No	44.18%	42.52%*	Yes

*Rent and utilities excluded from field office rate. These costs will be directly reimbursed on contracts that require the consultant to provide field office.

Per Title 23, U.S. Code 112, there are restrictions on sharing indirect cost rates. Refer to Code for additional information.

Should you have any questions, please feel free to contact me by email at carliayn.kell@dot.state.fl.us or by phone at 850-414-4597.

Sincerely,

A handwritten signature in black ink that reads "Carliayn Kell". The signature is written in a cursive, flowing style.

Carliayn Kell
Professional Services
Qualification Administrator

CBHK/kw

LOADED MANHOURLY RATES

OWNER: City of Jacksonville (COJ) PROJECT NO. Sports Performance Center
 CONTRACT NO. COJ RFP P-36-21 **EXHIBIT A**

ECS Florida, LLC	HOME OFFICE OVERHEAD	Profit
	200.00%	10.000%

PERSONNEL CLASSIFICATION	NAME	CURRENT WAGE RATE	CLASSIFICATION AVERAGE	HOME OFFICE OVERHEAD- Negotiated	Profit	LOADED RATE
Administrative	Jennifer Francis	20.19	\$20.19	200%	10.0%	\$68.63
Certified Building Inspector	Robert Magcal	33.00	\$33.00	200.0%	10.0%	\$109.90
	Donna Sharps	33.00				
Senior Project Manager	Chance Leonard	59.63	\$59.63	200.0%	10.0%	\$193.48
Project Engineer	Arsi Elizaz, PE	31.74	\$31.74	200.0%	10.0%	\$104.74
Senior Project Manager	Chance Leonard	59.63	\$59.63	200.0%	10.0%	\$193.48
Threshold Special Inspector	Wtu Vaughn, SI, PE	70.18	\$70.18	200.0%	10.0%	\$231.59

1/28/2022 DATE
 Christine Heaton, Payroll Administrator
 NAME & TITLE OF CERTIFYING PERSONNEL

I hereby certify that the above current salary rates are the actual rates being paid to the individual employees listed as of the date shown below.

Joe Champion
 Joe Champion - President

1/28/2022
 DATE

BILL RATE FOR THRESHOLD INSPECTION SERVICES FOR

New Sports Performance Center

Proposed Staff Position	Employee Name	Pay Rate	Overhead	Loaded Bill Rate
Senior Project Engineer	Sheldon Gibbs, P.E.	\$67.80	118.14%	\$162.69