

PUBLIC NOTICE
"REVISED" PSEC AGENDA
PROFESSIONAL SERVICES EVALUATION COMMITTEE MEETING
Thursday, September 7, 2023, 10:00 a.m.
 Eighth Floor, Conference Room 851
 Ed Ball Building, 214 N. Hogan Street
 Jacksonville, FL 32202

Join Teams Meeting

For Teams link, please visit coj.net/department/finance/procurement

The Chief of the Procurement Division offers the following items for the PSEC Agenda. The posting of this agenda serves as an official notice of the city's intended decision for all recommended actions above the formal threshold. Please refer to 126.106 (e) if you wish to protest any of these items.

Committee Members: Robert Waterberg, Chairman
 Brennan Merrell, Treasury
 James McCain, Jr., OGC

Subcommittee Members	ITEM #	BID/RFP #	TITLE & ACTION	MOTION	CONTRACT EXP	OUTCOME
Saralyn Grass Kenneth Darity	1	P-06-21	Contract Amendment No. 3 A Community Needs Assessment and Gap Analysis Research Project Kids Hope Alliance (KHA)	That Contract No. 71207-21, between Kids Hope Alliance and NLP Logix, LLC for Community Needs Assessment and Gap Analysis Research Project be amended to ratify the contract from June 30, 2023, thru date of award and extend the period of services thru December 31, 2023. The maximum indebtedness shall remain a not-to-exceed amount of \$319,250.00. All other terms and conditions shall remain the same except for such changes as the Office of General Counsel may deem appropriate to ensure compliance with the City's ordinances, Procurement policies and procedures and applicable federal and state laws.	06/30/23	
Karen Bowling Brittany Norris	2	P-35-23	Introduce and Review Scope State Lobbyist Office of the Mayor	That the committee approve the Scope of Services/Request for Proposal as presented with such minor changes thereto as may be approved by the Chief Procurement Officer and Office of General Counsel appropriate to clarify the intent of the using agency and to ensure compliance with the City's ordinances, Procurement policies and applicable federal and state laws.		
Robert Rhodes John Sawyer	3	P-36-23	Introduce and Review Scope Compensation Review/Analysis Consultant Office of General Counsel	That the committee approve the Scope of Services/Request for Proposal as presented with such minor changes thereto as may be approved by the Chief Procurement Officer and Office of General Counsel appropriate to clarify the intent of the using agency and to ensure compliance with the City's ordinances, Procurement policies and applicable federal and state laws.		
Keith Powers Dan Pearson	4	P-34-20	Contract Amendment No. 2 Diagnostic Testing Services Jacksonville Fire And Rescue Department	That Contract No. 70450-20 between the Jacksonville Fire and Rescue Department and Siemens Medical Solutions USA, Inc., be amended to exercise the first renewal option extending the period of service from October 1, 2023, thru September 29, 2024, with one (1) renewal option remaining, and increase the maximum indebtedness by \$150,000.00 to a new not-to-exceed total maximum of \$600,000.00. All other terms and conditions, as previously amended, shall remain the same.	09/30/23	

Nikita Reed Michael Derbaum	5	P-23-23	Approval to Reject All Proposals & Resolicit RFP Master Stormwater Management Plan (MSMP) Program Management Services Department of Public Works/Engineering & Construction Management Division	That the committee approve the Rejection of the Proposals received according to 126.302(f) and 126.202 (c)	
Robin Smith Nikita Reed	6	P-34-23	Introduce & Review Scope Professional Design Services for First Responder Hurricane Safe Room Department of Public Works/Engineering & Construction Management Division	That the committee approve the Scope of Services/Request for Proposal as presented with such minor changes thereto as may be approved by the Chief Procurement Officer and Office of General Counsel appropriate to clarify the intent of the using agency and to ensure compliance with the City's ordinances, Procurement policies and applicable federal and state laws.	
Robin Smith Jill Enz	7	P-37-17	Contract Amendment No. 3 Professional Design services for Blue Cypress Park Department of Public Works/Engineering & Construction Management Division	That Contract No. 10300-01 originally executed March 26, 2019, with PQH Wallover Aquatics Joint Venture for the Professional Design Services for Blue Cypress Park Pool be amended to incorporate the attached Scope of Services identified as Exhibit 'G' and Fee Schedule identified as Exhibit 'H'; increase the lump-sum Design Fee by \$2,123.61, to a new limit of \$424,914.17 and increase the not-to-exceed limit for Planning/Coordination by \$16,409.00 to a new limit of \$58,173.00; thereby, increasing the maximum indebtedness to the City \$18,532.61 to a new not-to-exceed total maximum indebtedness of \$537,657.17. All other terms and conditions as previously amended shall remain the same.	"To Project Completion"
Anne Coglianese Bill Killingsworth	8	P-37-21	Rescind Contract Amendment No. 1 Professional Services for Resilience Planning Planning and Development Department	That Contract 71737-22 originally executed June 10, 2022, between the City and the Water Institute of the Gulf for Professional Services for Resilience Planning be amended to incorporate the revised fee Schedule, identified as Exhibit 'C' for a no cost adjustment to the lump-sum amount, with the maximum indebtedness to the city remaining at \$1,699,530.92. All other terms and conditions shall remain unchanged.	
Anne Coglianese Bill Killingsworth	9	P-37-21	Restate Contract Amendment No. 1 Professional Services for Resilience Planning Planning and Development Department	That Contract 71737-22 originally executed June 10, 2022, between the City and the Water Institute of the Gulf for Professional Services for Resilience Planning be amended to incorporate the attached Scope of Services identified as Exhibit 'C' and Fee Schedule identified as Exhibit 'D'; to increase the maximum indebtedness by \$30,000.00 to a new not-to-exceed total maximum of \$1,729,530.92. All other terms and conditions shall remain the same.	
Alex Baker	10	N/A	Addition to Legal Related Services List Procurement Division	That the committee review/approve the request of Matthew Congioli on behalf of Murphy Land & Retail Services, Inc., for inclusion to the Legal Related Services list under the category of Real Estate Acquisition Services.	

Meeting Adjourned:

"The next PSEC meeting is scheduled to be held on Thursday, September 21, 2023."



MEMORANDUM

TO: Dustin Freeman, Chief of Procurement

FROM: Saralyn Grass, Chief Executive Officer, Kids Hope Alliance (KHA) *Saralyn Grass*

CC: Kenneth Darity, Chief Programs Officer

SUBJECT: Request to amend BID # P-06-21 to extend Contract # 71207-21, NLP Logix, LLC, Community Needs Assessment and Gap Analysis -- no cost extension.

DATE: August 11, 2023 *AMS #3*

Kids Hope Alliance, a public body acting on behalf of the City of Jacksonville, a consolidated political subdivision and municipal corporation existing under the laws of the State of Florida (“KHA”) respectfully requests the following:

1. Request to amend BID # P-06-21 to extend the term of Contract # 71207-21, NLP Logix, LLC, Community Needs Assessment and Gap Analysis, to December 31, 2023, with no change to the maximum indebtedness. This extension will allow more time for the Contractor to perform the agreed upon Services.

Upon approval of this request a contract amendment will be executed by the City of Jacksonville Office of General Counsel.

KHA anticipates funding as follows:

ID	Account Name	Fund	Center	Account	Project	Activity	Interfund	Future
67	Professional Services	10901	181005	531090	000000	00000000	00000	0000000

Attachment(s): P-06-21 Amendment #2 dated 2/9/23

For additional information, please contact Kenneth Darity at (904) 255-4422 or KDarity@coj.net.

Cc: Olive Wallace- Cohen, Buyer
 Jessica Pitts, Director Finance
 Joyce Watson, Director, Administration, Contracts, and Purchasing



City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

February 9, 2023

The Honorable Lenny Curry, Mayor
City of Jacksonville
4th Floor, St. James Building
Jacksonville, FL 32202

Dear Mayor Curry:

Ref: P-06-21 A Community Needs Assessment & GAP Analysis (Amendment No. 2)
Kids Hope Alliance (KHA)

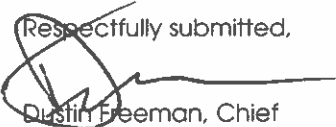
The Professional Services Evaluation Committee met today in Board Room 851 on the eighth floor of the Ed Ball Building for the purpose of amending the above referenced contract.


The following motion/recommendation was **adopted**:

That Contract No. 71207-21 between Kids Hope Alliance and NLP Logix, LLC for Community Needs and Gap Analysis Research Project be amended to increase the maximum indebtedness by \$9,125.00, to a new not-to-exceed maximum of \$319,250.00. All other terms and conditions shall remain the same except for such changes as the Office of General Counsel may deem appropriate to ensure compliance with the City's Ordinances, Procurement policies and procedures, and applicable federal and state laws.

If the foregoing meets your approval, we respectfully request your signature and return to my office.

Respectfully submitted,


Dustin Freeman, Chief
Procurement Division
Chairman, Professional Services
Evaluation Committee


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

APPROVED:

Lenny Curry, Mayor

This 9th day of February, 2023

DF ab

cc: Council Auditor
James McCain, Jr., OGC
Subcommittee Members



KIDS HOPE ALLIANCE

MEMORANDUM

TO: Dustin Freeman, Chief of Procurement

FROM: Saralyn Grass, Chief Administrative Officer,
Kids Hope Alliance (KHA)

Michael Weinstein, Chief Executive Officer
Kids Hope Alliance (KHA)

Kenneth Darity, Chief Programs Officer,
Kids Hope Alliance (KHA)

Tyrica Young, Director, Research and Grants
Kids Hope Alliance (KHA)

SUBJECT: Request to amend BID #P-06-21, Contract #71207-21, NLP Logix, LLC.
Community Needs and Gap Analysis, \$9,125

DATE: February 1, 2023

Amendment #2

Kids Hope Alliance, a public body acting on behalf of the City of Jacksonville, a consolidated political subdivision and municipal corporation existing under the laws of the State of Florida ("KHA") respectfully requests the following:

- 1) Request to amend BID #P-06-21, with NLP Logix, LLC. Community Needs and Gap Analysis, Contract #71207-21, Amendment 2, to increase maximum indebtedness by \$9,125 with not change to the term. The revised total expenditure amount not to exceed \$319,250.00

Upon approval of the request, the contract will be executed by City of Jacksonville Office of General Counsel.

KHA anticipates funding as follows:

Fund	Center	Account	Project	Activity	Interfund	Future
10901	181005	531090	000000	00000459	00000	0000000

Total Funding \$9,125.00

Cc: Alex Baker, Buyer
 Jessica Pitts, Director Finance
 Joyce Watson, Director, Administration, Contracts, and Purchasing
 Tyrica Young, Director, Research and Grants

Board of Directors

- Dr. Marvin Wells
Chair
- Tyra Tutor
Vice Chair & Treasurer
- Rose Conry
Secretary
- Rebekah Davis
- Kevin Gay
- Marsha Oliver
- Jenny Vipperman

Board Liaisons

- Duval County Public Schools
- Jacksonville City Council
- Jacksonville Sheriff's Office
- Public Defender's Office
- State Attorney's Office

Executive Staff

- Mike Weinstein, J.D.
Chief Executive Officer
- Saralyn Grass, Ed.D.
Chief Administrative Officer
- Kenneth Darity
Chief Programs Officer



City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE

August 25, 2022

The Honorable Lenny Curry, Mayor
City of Jacksonville
4th Floor, St. James Building
Jacksonville, FL 32202

Dear Mayor Curry:

Ref: P-06-21 A Community Needs Assessment & GAP Analysis (Amendment No. 1)
Kids Hope Alliance (KHA)

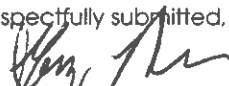
The Professional Services Evaluation Committee met today in Board Room 851 on the eighth floor of the Ed Ball Building for the purpose of amending the above referenced contract.

The following motion/recommendation was adopted:

That Contract No. 71207-21 between KHA and NLP Logix, LLC for Community Needs and Gap Analysis Research Project be amended to ratify and confirm the actions of the parties from 7/01/22 to date of this award and exercise the first renewal option extending the period of service thru 06/30/23, with three (3) one-year renewal options remaining; and increase the maximum indebtedness by \$108,000.00 to a new not-to-exceed total maximum of \$310,125.00. All other terms and conditions shall remain the same.

If the foregoing meets your approval, we respectfully request your signature and return to my office.

Respectfully submitted,


Gregory Pease, Chief
Procurement Division
Chairman, Professional Services
Evaluation Committee

APPROVED:




Lenny Curry, Mayor

This 29th day of August, 2022

GP: ab

cc: Council Auditor
James McCain, Jr., OGC
Subcommittee Members


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

ENTIRED



KIDS HOPE ALLIANCE

MEMORANDUM

TO: Gregory Pease, Chief of Procurement

FROM: Saralyn Grass, Chief Administrative Officer,
Kids Hope Alliance (KHA)

Michael Weinstein, Chief Executive Officer
Kids Hope Alliance (KHA)

Kenneth Darity, Chief Programs Officer,
Kids Hope Alliance (KHA)

SUBJECT: Amendment request for P-06-21 - NLP Logix, LLC., Community Needs
and Gap Analysis Research Project: Amendment 1

DATE: August 15, 2022

Amendment #1

Kids Hope Alliance, a public body acting on behalf of the City of Jacksonville, a consolidated political subdivision and municipal corporation existing under the laws of the State of Florida ("KHA") respectfully requests the following:

- 1) Amend contract #71207-21, NLP Logix, LLC., Community Needs and Gap Analysis Research Project to extend contract to 9/30/2022 and exercise the first renewal option with contract terms of 10/1/2022 – 9/30/2023 and increase total expenditure by \$108,000.00. The revised total expenditure amount not to exceed \$310,125.

Upon approval of the request, the contract will be executed by City of Jacksonville Office of General Counsel.

KHA anticipates funding as follows:

Fund	Center	Account	Project	Activity	Interim	Future
10901	181005	531090	000000	00000000	00000	0000000

Total Funding \$108,000

Cc: Alex Baker, Buyer
Jessica Pitts, Director Finance
Joyce Watson, Director, Administration, Contracts, and Purchasing
Tyrica Young, Director, Research & Grant

Board of Directors

Dr. Marvin Wells
Chair

Tyra Tutor
Vice Chair & Treasurer

Rose Conry
Secretary

Rebekah Davis

Kevin Gay

Marsha Oliver

Jenny Vipperman

Board Liaisons

Duval County Public Schools

Jacksonville City Council

Jacksonville Sheriff's Office

Public Defender's Office

State Attorney's Office

Executive Staff

Mike Weinstein, J D
Chief Executive Officer

Saralyn Grass, Ed D
Chief Administrative Officer

Kenneth Darity
Chief Programs Officer



ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

August 27, 2023

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

FROM: Brittany Norris, Director
Intergovernmental Affairs
Office of the Mayor

Subject: Certification Letter for P-35-23
State Lobbyist

Please take appropriate action to issue a Request for Proposal (RFP) 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 RFP
2. The Objective of the study or services is to make available professional serves as stated in the RFP.
3. The estimated period of time needed for the service or study: Is three years, plus two, one-year options for extension, for a maximum possible of five years
4. The estimated cost of the service or study: \$30,000 to \$50,000 per year.
5. Whether the proposed study or service will not duplicate a prior or existing work.

6. List of current contracts or prior services or studies which are related to the proposed study or service: There are no current contracts related to the requested service. There have been prior contracts with the city for similar services in the past, such as the recently terminated State Relations contract with Ballard Partners.
7. A statement as to why the service/study cannot be done by department or agency staff: Neither the Office of Economic Development, the Department of Public Works or any other department of the City of Jacksonville have the in-house capabilities to provide these services.
8. The names and telephone numbers of two representatives from the using agency designated to serve on the evaluation committee as subcommittee members:
 - a. Karen Bowling (904 667-9151
 - b. Brittany Norris (904) 667-9326
9. A project funding account number: Funding will be identified at the time purchase orders are issued for these services
10. The names and addresses of specific consultants the using agency wishes to be included in the solicitation process: All firms who have expressed an interest in furnishing Professional Services for State Lobbyist as detailed in the RFP should be notified of this RFP along with the firms listed below:
 - a. The Advocacy Partners, 204 South Monroe Street, Tallahassee, Florida 32301
 - b. The Southern Group, 208 N Laura St STE 710, Jacksonville, FL 32202
 - c. The Pollock Group, 1225 W Beaver St Suite 204-A1, Jacksonville, FL 32204
11. 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 April 2023



Director of Intergovernmental Affairs
 TITLE



TITLE



ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

August 27, 2023

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

FROM: Hannah Pataky
Office of General Counsel

Subject: **Certification Letter for P-36-23
Compensation Review/Analysis Consultant**

Please take appropriate action to issue a Request for Proposal (RFP) 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 RFP
2. The Objective of the study or services is to make available professional serves as stated in the RFP.
3. The estimated period of time needed for the service or study: Is three years, plus two, one-year options for extension, for a maximum possible of five years
4. The estimated cost of the service or study: \$100,000
5. Whether the proposed study or service will not duplicate a prior or existing work.
6. List of current contracts or prior services or studies which are related to the proposed study or service: N/A

7. A statement as to why the service/study cannot be done by department or agency staff: The Office of General Counsel does not have the in-house capabilities to provide these services.
8. The names and telephone numbers of two representatives from the using agency designated to serve on the evaluation committee as subcommittee members:
 - Robert M. Rhodes 255-5051
 - John Sawyer 255-5074
9. A project funding account number: Funding will be identified at the time purchase orders are issued for these services
10. The names and addresses of specific consultants the using agency wishes to be included in the solicitation process: All firms who have expressed an interest in furnishing Professional Services for State Lobbyist as detailed in the RFP should be notified of this RFP: N/A
11. 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 April 2023

Robert M. Rhodes

Acting General Counsel
TITLE

John Sawyer

Chief Court Operations
TITLE

FIRE AND RESCUE DEPARTMENT



August 22, 2023

TO: Dustin Freeman, Chief of Procurement

FROM: Keith Powers, Director/Fire Chief

RE: P-34-20 Diagnostic Testing Services Amendment for Renewal

The Jacksonville Fire and Rescue Department is requesting an amendment to contract 70450-20 to exercise the first, one (1) year, renewal option of two (2), with Siemens Medical Solutions USA, Inc. for continued Diagnostic Testing Services through September 30, 2024, with no changes to the current terms and conditions. The estimated annual expenditure for this period will be \$150,000.00, for a revised maximum indebtedness to the City not-to-exceed \$600,000.00.

Funding for this award to be encumbered by accounts as follows:

00111.124001.531090.000000.00000000.000000.00000000

If you have any questions, please contact Dan Pearson at (904) 255-3265.

SW//dp





August 3, 2023

Gail McCormick
Division Chief of Training
Jacksonville Fire & Rescue Department
2700 Firefighter Memorial Drive
Jacksonville, FL 32246

RE: Continuation of services under contract number 70450-20

Dear Chief McCormick,

Siemens Healthineers wishes to continue with the contract for the next fiscal year, October 1, 2023 – September 30, 2024, and will honor last year's prices in reference to City of Jacksonville's Contract number 70450-20.

Please let me know if you require further information.

Thank You,

Christine Greer

Christine Greer
Controller, Education



ONE CITY. ONE JACKSONVILLE


City of Jacksonville, Florida

Donna Deegan, Mayor


Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net


August 21, 2023

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

THRU: Nina Sickler, P.E. 
Acting Director of Public Works

FROM: Robin G. Smith, PE
Chief, Engineering & Construction Management

Nikita Reed, P.E. 
Public Works Project Manager

Michael Derbaum, P.E. 
Project Manager

SUBJECT: P-23-23 Master Stormwater Management Plan (MSMP) Program Management Services

The subcommittee received four (4) proposals for evaluation for the subject project; however, the Scope of Services will need to be modified to include Federal Criteria.

We recommend that all proposals be rejected. The subject RFP will be modified and re-advertised to include the additional criteria.

RGS/lw

Attachment: Scoring Matrix

cc: Lori West, Engineering and Construction Management



City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Ed Ball Building
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: Dustin Freeman, Chairperson
Professional Services Evaluation Committee

THRU Nina Sickler, P. E. *Nina Sickler*
Director of Public Works

FROM: Robin Smith, P. E., Chief *Robin Smith*
Engineering and Construction Management Division

Nikita Reed, P. E., Project Manager *Nikita Reed*
Engineering and Construction Management Division

DATE: August 31, 2023

**RE: REQUEST FOR PROPOSALS – RFP NO. P-34-23
PROFESSIONAL DESIGN SERVICES FOR FIRST RESPONDER HURRICANE SAFE ROOM**

Please take appropriate action to issue the attached Request for Proposals (RFP) for subject professional services.

The following information is furnished as required by the Ordinance Code and Procurement Department Regulations:

1. The general purpose of these services is stated in the accompanying RFP.
2. The objective of this request is to make available professional services as stated in the RFP.
3. The services shall be performed in accordance with negotiated time schedules.
4. The cost of these services is estimated at approximately \$1,000,000.
5. These services will not duplicate prior or existing work.
6. There are no current or prior services directly related to this request.
7. Coordination has been completed between the pertinent Divisions of the Department of Public Works for proper utilization of these services.
8. The Department of Public Works does not have the in-house capabilities to provide these services.
9. A subcommittee composed of Robin Smith, P. E., Chief, Engineering and Construction Management Division, 255-8710; and Nikita Reed, P. E., Project Manager, Engineering and Construction Management Division, 255-8702, is assigned to review submittals for this RFP.

10. Internal Services administrative costs should be charged to Account No. PWEN011AD.
11. Funding will be identified at the time purchase orders are issued for these services.
12. All firms who have expressed an interest in furnishing Professional Engineering Services as detailed in the RFP should be mailed a notice of this RFP.
13. The subcommittee members assigned to this RFP have read and understand the Procurement Administrative Code dated April 2022.
14. Three (3) weeks is believed to be sufficient time for interested parties to respond to this RFP.

We certify the contents of this memorandum are correct and true to the best of our knowledge.

Attachment: Request for Proposals
Risk Management Approval (sent by e-mail)
EBO Approval (sent by e-mail)

cc: Lori West, Contract Specialist, Engineering Division



City of Jacksonville, Florida

Donna Deegan, 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

August 21, 2023

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

THRU: Nina Sickler, P.E. *[Signature]*
Acting Director of Public Works

FROM: Robin G. Smith, P.E. *[Signature]*
Chief, Engineering and Construction Management

Jill Enz *[Signature]*
Chief, Natural and Marine Resources

SUBJECT: P-27-17 Professional Design Services for Blue Cypress Park Pool
Contract 10300-01, Amendment 3 PO 600721-20-021

Design modifications are needed to provide a redesign of the connection point for the new water line connection. Additional services for Construction Administration and Permit Certification Services are also needed. Negotiations with the consultant have resulted in the attached Scope of Services, Exhibit G and Contract Fee Schedule, Exhibit H for these services. 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 Contract #10300-01 originally executed March 26, 2019, with PQH-Wallover Aquatics Joint Venture for the Professional Design Services for Blue Cypress Park Pool be amended to incorporate the attached Scope of Services, Exhibit G and Fee Schedule, Exhibit H, to increase the lump sum fee Design Fee by \$2,123.61 to a new limit of \$424,914.17 and to increase the not to exceed limit for Planning/Coordination by \$16,409.00 to a new limit of \$58,173.00, thereby increasing the maximum indebtedness to the city by \$18,532.61 to a new maximum of \$537,657.17 with all other terms and conditions remaining the same.

Funding for this project as follows:

ACCOUNTS:	TOTAL
32111.167101.565050.000795.00000000.000000.00000000	
000795	
PRSC Parks & Rec Capt Proj Parks & Rec	
565050	
2	
32111-381910	\$18,532.61

RGS/lw

Attachment: Exhibits G & H
JSEB Participation

cc: Lori West, Engineering and Construction Management
Robert Scott, P.E., Engineering and Construction Management

PQH - WALLOVER Aquatics Joint Venture

June 5, 2023

Robert (Bob) Scott, P.E.
Public Works Division
214 North Hogan Street, 10th Floor
Jacksonville, FL 32202

e-mail: Scott@coj.net

Re: Amendment 3
#10300-01 PQH Wallover Aquatics JV Prof. Services Blue Cypress Pool Park
Water/Sewer/Lift Station
Construction Administration and Permit Certification Services

Dear Mr. Scott:

During the design of civil infrastructure for the new Blue Cypress Pool, it became evident that a new water line connection for fire protection would be required for the proposed facility. The Design of these services was addressed in the last Amendment No. 2. At this time, kindly find attached a request for additional services for Construction Administration and Permit Certification Services.

Please note that the majority of the fee is for GAI, our Civil Consultant.

Should you have any questions, please do not hesitate to contact our office.

Sincerely,



Jose M. Perez, AIA, LEED AP BD+C, CGC
PQH GROUP, INC. – President
PQH – WALLOVER Aquatics JV - Managing Partner

JMP:cbr:PWAJV.BCP.6.5.23

Enclosures

Amendment No. 3
GAI Proposal

cc: Jill Enz, PLA, ASLA
JEnz@coj.net

Kristin Caborn, CPRE, Senior Planning Manager
k.caborn@gaiconsultants.com

GAI Consultants, Inc. (Subconsultant) Scope of Work for Amendment 3**P-27-17 (Blue Cypress Pool)****Introduction**

After execution of Amendment #2 and in accordance with JEA survey, the initial design, that was permitted, indicated a connection point that was linked to an abandoned and capped force main. After the designed lift station was active this was noticed, and a redesign of the connection point was required. Accordingly, the scope of work under this amendment will capture costs incurred for engineering design, permitting, site observations, coordination, as-built, and certification.

Engineering Design Services

GAI has provided redesign of the connection point for the force main. GAI re-permitted the alternate connection point with JEA, COJ EQD and FDEP and provided approved permitted plans with the modifications required.

Upon receipt of the water and sewer as-builts, GAI prepared, at the request of the client, revised Engineering Plans and Details to reflect the as-built condition of the water and sewer, sufficient for bidding and construction of the pool and site improvements.

Construction Administration, and Permit Certification Services

During the execution of the certification, permitting, and close out of the water, sewer, force main and lift station, GAI had to make multiple, additional site visits to assist the Contractor with the creation of the as-builts. GAI also created multiple red-line markups for the contractor to update the water and sewer as-builts to facilitate water and force main as-built approval through JEA. Subsequently, upon the receipt of the lift station start-up report, it was determined that the installed pumps were not the pumps indicated on the as-builts. The pumps would need to be replaced to meet the designed performance criteria. GAI reviewed the shop drawings provided by the contractor and updated the pump curves to reflect the proposed pumps. This information was provided back to the City and the contractor. Once the contractor has completed the pump upgrade installation, new as-builts will be required. GAI will review the new as-builts and prepare and submit updated certifications to JEA, COJ EQD and FDEP, as required for construction closeout. GAI will attend one (1) site visit at the completion of the pump upgrade installation for the pump station startup.

If the project close-out comments require extensive effort that is unusual for the magnitude and/or scope of this project, it will be considered an unforeseen circumstance and therefore, not included in this scope of work.

PQH - WALLOVER Aquatics Joint Venture

CONTRACT FEE SUMMARY FOR ENGINEERING DIVISION CITY OF JACKSONVILLE, FLORIDA

PART I - GENERAL

1. Project	#10300-01	2. Proposal Number	
Blue Cypress Park Pool		P-27-17	Amendment 3
CONSTRUCTION DOCUMENTS- Design / Permitting			
3. Name of Consultant		4. Date of Proposal	
PQH - WALLOVER Aquatics Joint Venture		06/05/23	

PART II - LABOR RELATED COSTS

5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	\$74.03	4	\$296.12	
Project Manager/Sr Designer	\$47.95	4	\$191.80	
Project Programmer	\$46.20		\$0.00	
Design Architect/Engineer	\$37.85	6	\$227.10	
Designer or Technician	\$20.02		\$0.00	
Interior Designer	\$33.81	0	\$0.00	
Quality Control/Estimator	\$33.81	0	\$0.00	
DIRECT LABOR Task 1		14	Hours	\$715.02
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate 170%.				\$1,215.53
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$1,930.55
8. PROFIT: Labor Related Costs (Item 7)			x 10%	\$193.06

PART III - OTHER COSTS

9. Miscellaneous Direct Costs				
Printing			\$ 0.00	
Shipping/Courier/Misc.			\$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$0.00
10. SUBCONTRACTS (Lump Sum)				
GAI - Design and Permitting			\$ 0.00	
MAE - GEOTECHNICAL			\$ 0.00	
M & M - Structural/MEP Design			\$ 0.00	
SUB-CONTRACT DESIGN SUB-TOTAL				\$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				\$2,123.61
11. REIMBURSABLE COSTS (Limiting Amount)				
CONSTRUCTION ADMINISTRATION (CA)				
PQHW ARCHITECTURE AND AQUATICS			\$ 0.00	
GAI PLANNING/COORDINATION			\$ 16,409.00	
M&M STRUCTURAL/MEP			\$ 0.00	
GAI SURVEY			\$ 0.00	
Travel (\$4650 + \$3000)			\$ 0.00	
Other/Contingency			\$ 0.00	
SUB-TOTAL REIMBURSABLES				\$16,409.00

PART IV - SUMMARY

TOTAL AMOUNT OF CONTRACT (Lump Sum Plus Reimbursables)	
(Items 5, 6, 8, 9, 10 and 11)	\$18,532.61
12. PRIOR CONTRACT AMOUNT (Through Amendment #1)	\$519,124.56
AMENDED AMOUNT OF CONTRACT	\$537,657.17

CONTRACT FEE SUMMARY for Blue Cypress Pool - Amendment #1
Water and Sewer Survey, Design, Permitting, and Certifications
 Page 1 of 1

PART I - GENERAL				
1. Project Blue Cypress Pool - Water and Sewer Amendment		2. City Contract Number N/A (subconsultant) - P-27-17		
3. Name of Consultant GAI Consultants, Inc.		4. Date of Proposal 6/5/2023		
PART II - LABOR RELATED COSTS				
5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Sr. Director (Principal)	\$ 100.00	0	\$ 0.00	
Director (LA and Engineering)	\$ 75.00	4	\$ 300.00	
Sr. Manager (PM)	\$ 58.50	12	\$ 702.00	
Sr. LA	\$ 32.00	0	\$ 0.00	
Sr. LA Technician	\$ 26.00	0	\$ 0.00	
Sr. Engineering Director	\$ 90.00	24	\$ 2,160.00	
Eng. Manager	\$ 75.00	0	\$ 0.00	
Sr. Project Engineer	\$ 48.00	0	\$ 0.00	
Lead Designer (LA)	\$ 38.00	0	\$ 0.00	
Engineer Intern	\$ 26.50	40	\$ 1,060.00	
CAD Operator (Survey and Civil)	\$ 29.00	40	\$ 1,160.00	
Surveyor (PSM)	\$ 57.00	0	\$ 0.00	
Two-Man Survey Crew	\$ 50.00	0	\$ 0.00	
Admin	\$ 20.00	0	\$ 0.00	
TOTAL DIRECT LABOR				\$5,382
6. OVERHEAD (Combined Fringe Benefits & Administrative)				
Overhead Rate 172.94%				\$9,308
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$14,690
8. PROFIT: Labor Related Costs (Item 7) x 10%				\$1,469
TOTAL LUMP SUM LABOR FEE (GAI)				\$16,159
PART III - OTHER COSTS				
9. MISCELLANEOUS DIRECT COSTS				
Direct Expenses Allowance (Lump Sum)				\$ 250
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$250
10. SUBCONSULTANTS / CONTINGENCY				
SUB-CONTRACT SUB-TOTAL				\$0
PART IV - FEE SUMMARY				
TOTAL FEE - (Items 5, 6, 8, 9 and 10)				\$16,409



City of Jacksonville, Florida

Donna Deegan, 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

August 31, 2023

TO: Dustin Freeman, Chairman
Professional Services Evaluation Committee

THRU: Bill Killingsworth *W. Killingsworth*
Director, Planning and Development

FROM: Anne Coglianese *acog*
Chief Resilience Officer

SUBJECT: RESCIND and RESTATE: Amendment 1 P-37-21 Contract 71737-22/ PO 640932-22
The Water Institute of the Golf, Inc.
Professional Services for Resilience Planning

Amendment 1 was approved January 26, 2023, to revise the internal fee schedule within the lump sum limits of the contract. After further review, the internal cost adjustment was no longer required. However, additional services are now needed to address public review and comment and the addition of a place based additional strategies section in the report that incorporates recommended resilience actions for geographic areas across Jacksonville, as identified in the attached Scope of Services, Exhibit C and Fee Summary, Exhibit D. This agreement is under the Encouragement Plan.

This is to recommend the following actions:

RESCIND: Accordingly, this is to recommend that Contract 71737-22, originally executed June 10, 2022, between the City and The Water Institute of the Gulf for Professional Services for Resilience Planning be amended to incorporate the revised Fee Schedule, Exhibit C for a no cost adjustment to the lump sum amount, with the maximum indebtedness to the city remaining at \$1,699,530.92. 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 71737-22, originally executed June 10, 2022, between the City and The Water Institute of the Gulf for Professional Services for Resilience Planning be amended to incorporate the Attached Scope of Services, Exhibit C and Fee Schedule, Exhibit D to add a new not to exceed limit for Additional Scope in the amount of \$30,000.00, thereby increasing the maximum indebtedness by \$30,000 to a new limit of \$1,729,530.92. All other terms and conditions are as provided in the RFP and the City's standard contract language.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
32111.153101.565051.010384.00000000.00000.00000000	\$30,000.00

AC/lw

Attachment: Exhibits C & D

cc: Lori West, Engineering and Construction Management



August 25, 2023

Anne Coglianese, Chief Resilience Officer
City of Jacksonville
214 N. Hogan Street
Jacksonville, FL, 32202

Subject: COJ – Amendment: Professional Services for Resilience Planning
The Water Institute, P-37-21 Contract 71737-22 PO 640932-22

Dear Anne,

We appreciate the opportunity to submit this Amendment to add the following scope of work for P-37-21 Contract 71737-22 PO 640932-22 Prof. Svcs for Resilience Planning.

In the process of completing the Jacksonville Resilience Strategy a need for additional support for the finalization and public launch of the plan has been identified. These additional needs resulted, in part, from activities that were not included in the original scope of work for this contract. These additional activities included the public review and comment of the Resilience Strategy Outline, and the addition of a place-based strategies section of the plan (approximately ~65+ additional pages that incorporate recommended resilience actions for geographic areas across Jacksonville).

To ensure the outcomes of the Jacksonville Resilience Strategy can be incorporated into communicating and implementing the strategies' recommendations as the document is finalized, and for future Jacksonville planning and public engagement efforts, the following additional work is requested to be added through this amendment:

1. Additional document finalization support: Support to incorporate public comments on the Strategy outline, as well as the writing and coordination of the additional Place-based Strategies section of the plan. Deliverable: Place-based Strategies section of Resilient Jacksonville
2. Additional communications materials: Support to Chief Resilient Officer in developing presentations and communication materials for document launch. Deliverable: Resilient Jacksonville Environmental Symposium presentation.

The additional work described above would be completed by The Water Institute, and will be completed under the Additional Scope.

Sincerely,

Danielle W. Johnson, CRA
Director of Grants & Contracts

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

EXHIBIT D

PART I - GENERAL				
1. Project City of Jacksonville Resilience Planning		2. Proposal Number RFP# P-37-21		
3. Name of Consultant The Water Institute		4. Date of Proposal 8/28/23		
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Manager	\$44.96	1253.00	\$56,334.88	
Project Management Support	\$31.95	1164.00	\$37,189.80	
Project Director	\$90.34	387.00	\$34,959.65	
Research Scientist I	\$39.93	542.00	\$21,642.06	
Research Scientist II	\$42.56	862.00	\$36,688.88	
Research Scientist III	\$61.06	525.00	\$32,056.50	
Senior Research Scientist	\$77.74	347.00	\$26,975.78	
Research Associate II	\$29.81	463.00	\$13,802.03	
Vice President	\$127.40	72.00	\$9,172.80	
Technical Editor	\$30.79	72.00	\$2,216.88	
Grants and Contracts Specialist	\$62.50	56.00	\$3,500.00	
Administrator	\$35.00	71.00	\$2,485.00	
Project Controller	\$75.00	9.00	\$675.00	
TOTAL DIRECT LABOR		0 Hours		
6. Overhead (Combined Fringe Benefit & Administrative)			150.46%	\$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)				
Additional Scope			30,000.00	
SUB-TOTAL REIMBURSABLES				\$30,000.00
PART IV - SUMMARY				
TOTAL AMOUNT OF AMENDMENT #6 (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)				\$30,000.00
12. PRIOR CONTRACT AMOUNT (Through Amendment # 1)				\$1,699,530.92
AMENDED AMOUNT OF CONTRACT				\$1,729,530.92



ROBERT M. RHODES
ACTING GENERAL COUNSEL
CITY OF JACKSONVILLE

OFFICE OF GENERAL COUNSEL

JAMES R. McCAIN, JR.
Assistant General Counsel

117 W. Duval Street, Suite 480 | Jacksonville, FL 32202
Direct: (904) 255-5064 | Fax: (904) 255-5120
JMcCain@coj.net

August 25, 2023

Alex Baker
Professional Services Specialist
Finance and Administration Department, Procurement Division
214 North Hogan Street, Suite 800
Jacksonville, Florida 32202

RE: Murphy Land & Retail Services, Inc.
Matthew R. Cangiolosi
Placement on Legal Related Services Listing – Real Estate Acquisition Services

Dear Ms. Baker:

I have completed my review of the information provided by Matthew Cangiolosi on behalf of Murphy Land & Retail Services, Inc. and have concluded that Murphy Land & Retail Services is a qualified, interested, and available source for real estate acquisition services. Accordingly, I recommend that Murphy Land & Retail Services, Inc. be added to the list maintained pursuant to Section 126.308(b), *Ordinance Code*.

Please contact me with any questions.

Sincerely,


James McCain

Assistant General Counsel



MATT CANGIOLOSI



8790 CANOPY OAKS DRIVE
JACKSONVILLE, FL 32256



CELL (904) 742-2987



MATT@MURPHYLANDRETAIL.COM
WWW.MURPHYLANDRETAIL.COM

August 15, 2023

Alex Baker
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202

Dear Mr. Baker,

Please allow this letter to serve as written request for Murphy Land and Retail Services, Inc. to provide Real Estate Acquisition Services for the City of Jacksonville. I have over 22 years of commercial real estate experience, the last 13 years with CSX Transportation, Inc. here in Jacksonville where I managed the real estate acquisition department for the better part of a decade. I have negotiated and closed hundreds of real estate transactions across the eastern United States. I recently joined Murphy Land and Retail Services and will personally manage any acquisition work for my company on behalf of the City of Jacksonville.

I was referred to you by Michael Corbitt, JEA Director of Real Estate, in an effort to provide JEA will real estate services on upcoming projects. I would also be able and excited to assist the City with other real estate acquisition needs, if any, as desired from time-to-time.

I have an active real estate license in the State of FL – Department of Business and Professional Regulation – Division of Real Estate (License Number: SL3051267). See attached for reference / license copy.

My firm does not currently carry insurance as such is not typically required for real estate transactional work. However, we can purchase coverage if required to satisfy any requirements to provide real estate acquisition services for the City of Jacksonville. Please advise if necessary and the amount of coverage / limits required.

Lastly, please find the completed Conflict of Interest Certificate included herein.

I look forward to the next steps in the process. Kindly let me know about timing and what may be required to proceed.

Thanks in advance,

Matthew R. Cangiolosi

