

8567-01
Amd 3

**THIRD AMENDMENT TO AGREEMENT
BETWEEN
THE CITY OF JACKSONVILLE
AND
TAYLOR ENGINEERING, INC.
FOR
ENGINEERING SERVICES FOR CRYSTAL SPRINGS DRAINAGE IMPROVEMENTS**

THIS THIRD AMENDMENT to Agreement is made and entered into in duplicate this 23 day of February, 2015 (hereinafter the "Effective Date"), by and between the CITY OF JACKSONVILLE, a municipal corporation in Duval County, Florida (hereinafter the "CITY"), and TAYLOR ENGINEERING, INC., a Florida profit corporation with principal office located at 10151 Deerwood Park Boulevard, Building 300, Suite 300, Jacksonville, Florida 32256 (hereinafter the "CONSULTANT"), for providing engineering services for the Crystal Springs Drainage Improvements (hereinafter the "Project").

RECITALS:

WHEREAS, on March 18, 2011, CITY and CONSULTANT made and entered into City of Jacksonville Contract No. 8567-01 (hereinafter the "Agreement"); and

WHEREAS, said Agreement has been amended twice previously; and

WHEREAS, said Agreement should be amended further: by adding, attaching, and incorporating **Exhibit G**, attached hereto and incorporated herein by this reference, in order to revise the Scope of Services; by adding, attaching, and incorporating **Exhibit H**, attached hereto and incorporated herein by this reference, in order to revise the Contract Fee Summary; by increasing the lump-sum fee for Final Design Services by \$14,457.50, as described in **Exhibit G**, to a new limit of \$190,043.50, as detailed in **Exhibit H**; by increasing the not-to-exceed limit for Geotechnical Investigations by \$5,712.02, as described in **Exhibit G**, to a new not-to-exceed amount of \$32,408.84, as detailed in **Exhibit H**; by increasing the not-to-exceed limit for Survey by \$3,860.00, as described in **Exhibit G**, to a new not-to-exceed amount of \$91,985.00, as detailed in **Exhibit H**; by making

conforming revisions in order to cite and reference new **Exhibit H**; and, by increasing CITY's maximum indebtedness by an amount not-to-exceed \$24,029.52 to a new cumulative not-to-exceed maximum of \$555,741.22, with all other provisions, terms, and conditions of said Agreement remaining unchanged; now therefore

IN CONSIDERATION of the Agreement and of the mutual covenants and agreements hereinafter contained, and for other good and valuable consideration admitted by the parties to be legally sufficient, the parties agree to amend said Agreement as follows:

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.

2. Section 1.01, "STATEMENT OF CONSULTANT SERVICES", in said Agreement is amended in part in order to revise the Scope of Services by adding and incorporating **Exhibit G**, and as amended shall read as follows:

"1.01 STATEMENT OF CONSULTANT SERVICES

The CONSULTANT shall furnish all services, documents, drawings, and other matters called for in this Agreement, as well as those contained in the "Scope of Services", attached hereto as **Exhibits A, C, E, and G** and by this reference made a part hereof. If any services, functions, or responsibilities not specifically described in this Agreement and/or the Scope of Services are necessary for the proper performance and provision of the Services, they shall be deemed to be implied by and included within the Scope of Services to the same extent and in the same manner as if specifically described in this Agreement. CONSULTANT shall be responsible for providing the equipment, supplies, personnel (including management, employees, and training), and other resources as necessary to provide the Services. CONSULTANT accepts the special relationship established between itself and CITY by this Agreement. CONSULTANT covenants with CITY that it is an expert in the design of the

Project and will cooperate with Program Managers, Construction Managers, CITY representatives, and others in fostering the interests of CITY. CONSULTANT shall employ sound business administration and superintendence to complete the Project in a manner consistent with the best interests of CITY.”

3. Section 3.01.02 in said Agreement is amended in part by increasing the lump-sum fee for Final Design Services by \$14,457.50, as described in **Exhibit G**, to a new limit of \$190,043.50, as detailed in **Exhibit H**, and as amended shall read as follows:

“3.01.02. For Final Design Services, as described in **Exhibits C, E, and G**, a lump-sum amount of **ONE HUNDRED NINETY THOUSAND FORTY-THREE AND 50/100 USD (\$190,043.50)**, as detailed in **Exhibits D, F, and G**, attached hereto and incorporated herein by this reference. Payment of the entire lump-sum amount is contingent upon CONSULTANT’s final completion of the entire Project as specified in this Agreement and in the exhibits attached hereto which constitute the Scope of Services. Such final completion of the Project must be acceptable to and accepted by the CITY. Such acceptability to and acceptance by the CITY may not be unreasonably denied. In the event the CONSULTANT does not complete the entire Project, then the lump-sum amount will be prorated using the ratio that the amount actually completed and which is acceptable to and accepted by CITY bears to the entire Project.”

4. Section 3.02.01 in said Agreement is amended in part by increasing the not-to-exceed limit for Geotechnical Investigations by \$5,712.02, as described in **Exhibit G**, to a new limit of \$32,408.84, as detailed in **Exhibit H**, and as amended shall read as follows:

“3.02.01. For Geotechnical Investigations, as described in **Exhibits A, C, E, and G**, an amount not-to-exceed **THIRTY-TWO THOUSAND FOUR HUNDRED EIGHT AND 84/100 USD (\$32,408.84)** as detailed in **Exhibits B, D, F, and H**.”

5. Section 3.02.04 in said Agreement is amended in part by increasing the not-to-exceed limit for Survey by \$3,860.00, as detailed in **Exhibit G**, to a new not-to-exceed amount of \$91,985.00, as detailed in **Exhibit H**, and as amended shall read as follows:

“3.02.04. For Survey, as described in **Exhibits C, E, and G**, an amount not-to-exceed **NINETY-ONE THOUSAND NINE HUNDRED EIGHTY-FIVE AND 00/100 USD (\$91,985.00)**, as detailed in **Exhibits D, F, and H.**”

6. Section 3.03 in said Agreement is amended in part by making conforming revisions in order to cite and reference new **Exhibit H**, and as amended shall read as follows:

“3.03. CONSULTANT shall submit invoices for payment or reimbursement under this subsection on an “as incurred” basis. Such invoices shall be combined with CONSULTANT’s regular invoices as set forth in Section 3.04 hereof. The cost of services provided by CONSULTANT shall be paid at the rates (including direct labor, indirect costs, and profit) shown in the Contract Fee Summary Format”, attached hereto as **Exhibits B, D, F, and H**. The cost of services provided to CONSULTANT by others shall be reimbursed at the invoiced amount without markup by CONSULTANT. Travel expenses, if provided for as a reimbursable expense in **Exhibits B, D, F, and H**, shall be reimbursed only to the extent provided by Chapter 106, Part 7, of the Ordinance Code of CITY. Travel expenses not specifically covered by said chapter shall be reimbursed only to the extent provided by uniform policies and practices of CITY.”

7. Section 3.06 in said Agreement is amended by increasing CITY’s maximum indebtedness by an amount not-to-exceed \$24,029.52 to a new cumulative not-to-exceed maximum of \$555,741.22, and as amended shall read as follows:

“3.06. The maximum indebtedness of the CITY for all Services to be performed by CONSULTANT pursuant to this Agreement shall not exceed the sum of **FIVE HUNDRED**

FIFTY-FIVE THOUSAND SEVEN HUNDRED FORTY-ONE AND 22/100 USD (\$555,741.22), for the term of this Agreement.”

8. Attach **Exhibits G** and **H** to said Agreement and incorporate them therein.

SAVE AND EXCEPT as expressly amended in and by this instrument, the provisions, terms, and conditions of said Agreement of March 18, 2011, shall remain unchanged and shall continue in full force and effect.

[Remainder of this page is intentionally left blank. Signature page follows immediately.]

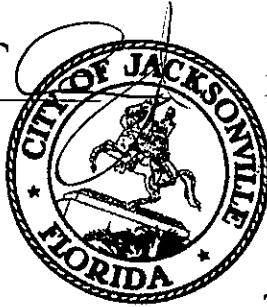
Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

IN WITNESS WHEREOF, the parties hereto have duly executed this Second Amendment the day and year first above written.

ATTEST:

CITY OF JACKSONVILLE

By James R. McCain, Jr.
James R. McCain, Jr.
Corporation Secretary



By Alvin Brown
Alvin Brown, Mayor

ATTEST:

TAYLOR ENGINEERING, INC.

By Carla M. Cannon
Signature
Carla M. Cannon
Type/Print Name
Corporate Secretary
Title

By Jonathan Armbruster
Signature
JONATHAN ARMBRUSTER
Type / Print Name
VICE PRESIDENT
Title

In compliance with Section 24.103(e) of the *Ordinance Code* of the City of Jacksonville, I do certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing Agreement and that provision has been made for the payment of the monies provided therein to be paid.

A. Ronald Becker
Director of Finance
Contract Number: 8567-01, Amendment #3

Form Approved:

James R. McCain
Office of General Counsel

EXHIBIT "G"
SCOPE OF SERVICES

TAYLOR ENGINEERING, INC.

Delivering Leading-Edge Solutions

August 26, 2013

Duane Kent, P.E.
England-Thims & Miller
14775 Old St Augustine Rd
Jacksonville, FL 32258

Re: City of Jacksonville – Crystal Springs Stormwater Improvement Project, Amendment #3

Dear Mr. Kent:

Final Design of the Crystal Springs Stormwater Improvement Project has proven to encompass an evolving scope of work. Several factors, as described in the sections below, have contributed to the consumption of the project budget. Taylor Engineering is requesting an additional sum of funds to cover the resultant expenditures.

Modeling

The FDOT Drainage Connection Permit requires a critical duration analysis of 48 different storms for existing conditions and proposed conditions for the 2-, 5-, 10-, 25-, 50- and 100-year storms with 1-, 2-, 4-, 8-, 24-, 72-, 168-, and 240-hr durations - resulting in the setup, execution, and analysis of 96 model runs. Amendment #2 included time for modeling the 60% pond design which was compiled and submitted to the FDOT on December 24, 2013. Since the pond site has changed, the critical storm analysis will have to be performed again for the 90% pond design and resubmitted to FDOT. Taylor Engineering estimates the FDOT critical storm analysis will require an additional **40** hours to complete.

Design

The design drawings will require substantial editing to bring them from 60% to 90% based on ETM's 60% design review and the new pond layout. The new pond location will require design of the pond berms and maintenance access, resulting in the addition to and modification of several of the survey baseline sheets and plan and profile sheets. Taylor Engineering estimates the additional design tasks and associated CADD work will require an additional **100** hours to complete.

Subcontractors

The additional land acquisition for the pond site will require additional services by the survey subcontractor. In addition, Taylor Engineering will require an additional **10** hours to compensate for coordination and sub-contractor scope revisions.

SCOPE OF SERVICES


 TAYLOR ENGINEERING, INC.
Delivering Leading-Edge Solutions

1. Surveying - RE Holland – Under Amendment #2, \$2,600 was granted to cover the additional pond topo only. Additional survey points are required to complete the design, including:
 - Extension of cross-sections along existing ditch approximately 20-ft westward to locate existing spoil bank
 - Extension of ditch cross-sections 30-ft eastward between Hamlet Terrace and I-10.
 - Obtain finish floor elevation of 618 Blair Road
 - Extend I-10 ROW topographic survey on a nominal 50-ft grid for 250-ft west with high and low points
 - Provide an updated CADD files of survey data

The additional scope of surveying services will equate to an additional \$3,860 in fees.

2. Geotechnical – Meskel – The new pond site and layout will require additional geotechnical investigation. The pond and berm design will require 3 additional borings. Additionally, the well previously installed will be abandoned and relocated to the new pond site. The previous well will be filled with grout flush with the ground surface. The new well will require the appropriate permitting process with the City.

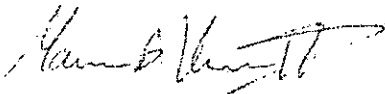
The additional scope of geotechnical services will equate to an additional \$5,712.02 in fees.

Summary

Taylor engineering is requesting additional funds to compensate for scope changes beyond those accounted for with Amendment #2. The additional funds will supplement the project budget shortfalls and provide the means to accomplish the additional required tasks. The cost breakdown for Amendment #3 is enclosed with this document.

If you have any questions or comments about this submittal, please call me at (904) 731-7040 or email me at mvaughan@taylorengineering.com

Sincerely,



Maurice Vaughan, P.E.

EXHIBIT "H"
CONTRACT FEE SUMMARY

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

PART I - GENERAL				
1. Project Crystal Springs Drainage Project - Final Design - Amendment #3			2. Proposal Number P-20-10	
3. Name of Consultant Taylor Engineering			4. Date of Proposal 8/26/2014	
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	\$ 69.60		\$ 0.00	
Project Manager	\$ 47.26	19	\$ 897.94	
Senior Engineer	\$ 45.19	23	\$ 1,039.37	
Senior Scientist	\$ 40.99		\$ 0.00	
Design Engineer	\$ 41.37	28	\$ 1,158.36	
Designer	\$ 34.14		\$ 0.00	
Drafter	\$ 27.02	80	\$ 2,161.60	
Editor	\$ 25.48		\$ 0.00	
Clerical	\$ 17.83		\$ 0.00	
TOTAL DIRECT LABOR	\$ 35.05	150		\$ 5,257.27
6. Overhead (Combined Fringe Benefit & Administrative)				
Overhead Rate			150 % x Total Direct Labor	\$ 7,885.91
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$ 13,143.18
8. PROFIT: Labor Related Costs (Item 7) x 10%				\$ 1,314.32
PART III - OTHER COSTS				
9. Miscellaneous Direct Costs				
Transportation & Shipping			\$ 0.00	
Original Reproducible			\$ 0.00	
Reproduction			\$ 0.00	
Other			\$ 0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$ -
10. SUBCONTRACTS (Lump Sum)				
Other			\$	
Other			\$	
Other			\$	
SUB-CONTRACT SUB-TOTAL				\$ -
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				\$ 14,457.50
11. REIMBURSABLE COSTS (Limiting Amount)				
Design Survey (RE Holland)			\$ 3,860.00	
Geotechnical Investigation (Meskel)			\$ 5,712.02	
SUB-TOTAL REIMBURSABLES				\$ 9,572.02
PART IV - SUMMARY				
12. TOTAL AMOUNT OF AMENDMENT #3 (Lump Sum Plus Reimbursable) (Items 5, 6, 8, 9, 10 and 11)				\$ 24,029.52
13. Current Amount of Contract thru Amendment No. 2				\$ 531,711.70
14. New Amount of Contract (Including Amendment No. 3)				\$ 555,741.22



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/25/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ACEC/MARSH 701 Market St., Ste. 1100 St. Louis, MO 63101 Kevin P. Woolley	CONTACT NAME: Kevin P. Woolley	
	PHONE (A/C, No., Ext): 800-338-1391	FAX (A/C, No.): 888-621-3173
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Hartford Insurance Company		22357
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD YWVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		84SBWNA6176 SEVERABILITY OF INTEREST PROFESSIONAL LIAB EXCL	11/01/2014	11/01/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		84UEGLP0627	11/01/2014	11/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		84SBWNA6176	11/01/2014	11/01/2015	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	84WBGBN0954 (INCLUDES LSHA)	11/01/2014	11/01/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Re: Engineering Services for the Crystal Springs Road Drainage Improvements, P-20-10 - The City of Jacksonville is included as additional insured for above coverages except WC as required by written contract.
 Valuable Papers: \$150,000

CERTIFICATE HOLDER		CANCELLATION	
CITY OF City of Jacksonville Office of General Counsel 117 W. Duval St., Ste. 480 Jacksonville, FL 32202		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 	

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/19/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: USI Insurance Services, LLC
CONTACT NAME:
PHONE (A/C, No, Ext): 813 321-7500
FAX (A/C, No): 813 321-7525
INSURED: Taylor Engineering, Inc
INSURER A: XL Specialty Insurance Company
INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include General Liability, Automobile Liability, Umbrella Liab, Workers Compensation, and Professional Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Professional Liability coverage is written on a claims-made basis.
RE: Engineering Liab Services for the Crystal Springs Road Drainage Improvements P-20-10.

CERTIFICATE HOLDER: City of Jacksonville, Office of General Counsel, 117 W. Duval Street, Suite 480, Jacksonville, FL 32202
CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]

PROCUREMENT DIVISION



January 22, 2015

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

Add
ex G & H
2/4 to
OK to
Vendor

Dear Mayor Brown:

Ref: P-20-10 Drainage Improvement Projects – Crystal Springs (Amendment No. 3)
Department of Public Works

The Professional Services Evaluation Committee met today in Board Room 851, on the eighth floor of the Ed Ball Building, for the purpose of rescinding & restating the motion approved by PSEC on October 30, 2014, and signed by the Mayor's designee on October 31, 2014, amending the above referenced contract.

The following motion and/or recommendation was rescinded:

That Contract #8567-01 with Taylor Engineering, Inc., for Engineering Services on Crystal Springs Drainage Improvements be amended to increase the lump-sum amount for Final Design by \$14,457.50 to a new limit of \$190,043.50; to increase the not-to-exceed limits for: Geotechnical Investigations by \$5,712.02 to a new limit of \$32,408.84 and Survey by \$3,860.00 to a new limit of \$91,985.00, thereby, increasing the maximum indebtedness to the City pursuant to this agreement by \$24, 029.52 to a new maximum of \$555,741.22. All other terms and conditions, as previously amended, shall remain the same. Nothing contained herein shall be amended, modified, or otherwise revised, without prior approval from the PSEC and the Mayor.

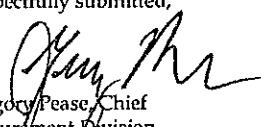
The following motion and/or recommendation was adopted:

That Contract #8567-01 with Taylor Engineering, Inc., for Engineering Services on Crystal Springs Drainage Improvements be amended to (i) incorporate the attached Scope of Services identified as Exhibit 'G'; (ii) incorporate the attached Contract Fee Summary identified as Exhibit 'H'; (iii) increase the lump-sum amount for Final Design by \$14,457.50 to a new limit of \$190,043.50; (iv) increase the not-to-exceed limits for: Geotechnical Investigations by \$5,712.02 to a new limit of \$32,408.84 and Survey by \$3,860.00 to a new limit of \$91,985.00, thereby, (v) increasing the maximum indebtedness to the City pursuant to this agreement by \$24, 029.52 to a new not-to-exceed maximum of \$555,741.22. All other terms and conditions, as previously amended, shall remain the same. Nothing contained herein shall be amended, modified, or otherwise revised, without prior approval from the PSEC and the Mayor.

All other terms and conditions, as previously amended, shall remain the same. Nothing contained herein shall be amended, modified, or otherwise revised, without prior approval from the PSEC and the Mayor.


If the foregoing meets your approval, please affix your signature and return to my office.

Respectfully submitted,


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

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

APPROVED:


Alvin Brown, Mayor

This 16th day of January, 2015

GP:

cc: Council Auditor,
James McCain, OGC
Philip Boston, GAD
Subcommittee Members

INTRA-GOVERNMENTAL SERVICES DEPARTMENT

214 N. Hogan Street, Suite 800 / Jacksonville, FL 32202 / Phone: 904.255.8800 / Fax: 904.255.8837 / www.coj.net