

PUBLIC NOTICE
 AGENDA
 PROFESSIONAL SERVICES EVALUATION COMMITTEE MEETING
 Thursday, October 19, 2017, 10:00 a.m.
 Eighth Floor, Conference Room 851
 Jacksonville, FL 32202

Committee Members: Gregory Pease, Chairman
 Patrick Greive, Member, Treasury
 Jeff Close, Member, OGC

Subcommittee Members	ITEM #	TITLE & ACTION	MOTION	CONTR EXP	OUTCOME
Aundra Wallace Robert Carle	P-47-17	Fee & Contract Negotiations (Deferred 10/12/17) Downtown Jacksonville Public Parking Strategy and Implementation Plan Downtown Investment Authority (DIA)	That the Downtown Investment Authority of the City of Jacksonville enter into a contract with Tim Haahs for the provision of the Downtown Jacksonville Public Parking Strategy and Implementation Plan that; (i) incorporates the attached Scope of Services identified as Exhibit 'A' and Contract Fee Summary identified as Exhibit 'B'; (ii) provide a contract period from date of execution of the contract through September 30, 2018, with one six-month option to renew at the discretion of the DIA Chief Executive Officer; (iii) provide a not-to-exceed total maximum indebtedness of \$195,765.00. All other terms and conditions are per the RFP and the city's standard contract language.		
Jill Enz Duane Kent	P-08-17	Fee & Contract Negotiations Professional Design Services for Lonnie Miller Park Amenities Department of Public Works	That the City of Jacksonville enter into a contract with Pond & Company Corporation for the Professional Design Services for Lonnie Miller Park Amenities by: (i) incorporating the attached Scope of Services identified as Exhibit 'A' and the Contract Fee Schedule identified as Exhibit 'B'; (ii) providing a lump-sum Design Fee in the amount of \$135,240.04; and not-to-exceed limits for: Public Involvement of 44,400.00; Survey for \$22,850.00; Civil Engineering for \$49,884.44; Geotechnical/Environmental for \$16,200.00; Natural Resources for \$5,198.71; Electrical Engineering for \$28,196.58; Irrigation Design for \$4,675.00; Structural Design for \$1,900.00; and Permitting for \$773.00; (iii) providing a not-to-exceed maximum indebtedness to the City in the amount of \$269,317.77; and (iv) providing a period of service from date of execution of the contract to project completion. All other terms and conditions are per the RFP and the city's standard contract language.		

MEETING ADJOURNED;

CC: Council Auditor
 Subcommittee Members