

**PUBLIC NOTICE
'REVISED' AGENDA
PROFESSIONAL SERVICES EVALUATION COMMITTEE MEETING
Thursday, June 11, 2020, 10:00 a.m.**

Join Zoom Meeting
<https://zoom.us/j/259925317?pwd=T1dlaStlandTbUIRZ2JpL1rVWdoQT09>

**Meeting ID: 259 925 317
Password: 759509**

**One tap mobile (pick either location)
+16465588656,,259925317# US (New York)
+13126266799,,259925317# US (Chicago)**

**Dial by your location (pick either location)
+1 646 558 8656 US (New York)
+1 312 626 6799 US (Chicago)**

Meeting ID: 259 925 317

Committee Members: Gregory Pease, Chairman
Randall Barnes, Treasury
James McCain, Jr., OGC

<i>Subcommittee Members</i>	<i>ITEM #</i>	<i>TITLE & ACTION</i>	<i>MOTION</i>	<i>CONTRA EXP</i>	<i>OUTCOME</i>
Michael Thomas Ed Randolph	P-09-18	Contract Amendment No. 2 Contracts Management, Maintenance and Caretaker Support Office of Economic Development	That Contract No. 7846-04 between the City of Jacksonville and VT Griffin for Contracts Management, Maintenance and Caretaker Support CCC/Alliance Florida be amended to: (i) incorporate the attached Scope of Services identified as Exhibit 'A-2' and Contract Fee Summary identified as Exhibit 'B-2'; and (ii) increase the maximum indebtedness by \$1,850,598.00 for the services to a new not-to-exceed maximum of \$6,542,676.00. 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.	07/31/21	
Alexander Ciprian Tom Ossl	P-42-17	Contract Amendment No. 5 Professional Services State of Florida IT Staff Augmentation Information Technologies Division	That the Piggybacking Award for the State of Florida Contract No. 80101507-SA-15-1 for ITD for IT Staff Augmentation is amended to: (i) extend the Period of Service from July 1, 2020 through August 31, 2020; (ii) increase the maximum amount in Section IV of the award from \$540,000.00 to a new not-to-exceed amount of \$715,000.00 for each agreement; and (iii) increase the maximum indebtedness by \$1,965,000.00 to a new not-to-exceed total maximum of \$7,465,000.00 for all agreements authorized by this approval. All other terms and conditions, as previously amended, 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.	06/30/20	
Erika McManus Bradley Elias	P-29-20	Introduce & Review Scope Diagnostic Testing Services for JFRD Jacksonville Fire & Rescue Department	That the committee approves the Scope of Services/Request for Proposal (RFP) as presented with such minor changes thereto as may be approved by the Chief Procurement Officer and the 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 procedures and applicable federal and state laws.		

<p>April Mitchell Christel Burgos</p>	<p>P-40-13</p>	<p>Contract Amendment No. 8 Ambulance Billing Services Jacksonville Fire & Rescue Department</p>	<p>That Contract No. 7724-03 between the City of Jacksonville and Advanced Data Processing, Inc., d/b/a Intermedix for Ambulance Billing Services be amended to: (i) extend the period of service from July 1, 2020 through September 30, 2021; and (ii) increase the maximum indebtedness by \$1,182,674.31 for the services to a new not-to-exceed total maximum of \$6,794,430.46. All other terms and conditions, as previously amended, 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.</p>	<p>06/30/20</p>	
<p>MEETING ADJOURNED</p>					

cc: Council Auditor
Subcommittee Members



Lenny Curry, Mayor

City Hall at St. James
117 W. Duval St.
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

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

FROM: Ed Randolph, Director of Business Development
Michael Thomas, Real Estate Manager

SUBJECT: VT Griffin Services, Inc. Contract (No. 7846-04) Amendment Number Two (2)

DATE: June 1, 2020 *P-09-18*

The subject contract was awarded with an effective date of August 1, 2018, to procure caretaker and facilities maintenance support for Cecil Commerce Center over a three year period. The contract provides for options to extend the contract for 2 additional 1-year periods.

As required in Section 1.3.1 of the contract, this amendment is to modify the scope of work to reflect the required work to be completed from August 1, 2020 through July 31, 2021. The City requested a revised work plan for the period August 1, 2020 through July 31, 2021 and received a proposal from VT Griffin Services by the attached Exhibit "A-1" and contract fee summary Exhibit "B-1". Negotiations were conducted to establish costs associated with the proposed work plan.

OED requests authorization to increase the maximum indebtedness of the subject contract by \$1,850,598.00, to a new maximum indebtedness to the City of \$6,542,676.00.

Accordingly, this is to recommend the City amend the subject contract with VT Griffin Services as follows:

- 1) The costs for work under subparagraphs 3.1.1, Management and Maintenance/Caretaker Support Services are in the amount of \$1,850,598.00, as proposed by VT Griffin Services, Inc. written cost proposal dated April 22, 2020.
- 2) All other terms and conditions remain unchanged
- 3) Exhibits "A-1" and "B-1" are incorporated as part of the Contract.

The contractor, VT Griffin Services, has exceeded the overall established MBE goals for performance and continues to provide outstanding service under the contract. Additional funds are budgeted to effect this proposed change to the contract.



City of Jacksonville, Florida

Lenny Curry, Mayor

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Please contact Ed Randolph at 255-5450 or Mike Thomas at 255-5453 if you have any questions concerning this matter.

Thank you for your assistance.

Attachment:

1) VT Griffin Services letter/proposal dated April 22, 2020 (Exhibits "A-1", "B-1")

VT Griffin
6112 New World Avenue
Jacksonville, FL 32221

Tel 904.777.1900
Fax 904.777-0097



April 22, 2020

Mr. Edward W. Randolph
Cecil Commerce Center Manager
Office of Economic Development
117 West Duval Street, Suite 275
Jacksonville, Florida 32202

Re: Budget Estimate Aug. 1, 2020-July 31, 2021,
Agreement between the City of Jacksonville and VT Griffin;
Management and Maintenance/Caretaker Support at Cecil Commerce Center

Dear Mr. Randolph:

In response to your request the Budget Estimate for the upcoming year (August 1, 2020 through July 31, 2021) is attached. The total for next fiscal year is at \$1,850,598.

Should you have any questions, please do not hesitate to call me at (904) 777-1900, extension 11.

Thank you.

Sincerely,

A handwritten signature in black ink that reads "James D. Jelsma".

James D. Jelsma, CGC 061080
Project Manager

JDJ/ss

Enclosure (1) Budget Estimate

<u>BUDGETED ESTIMATE PLAN</u> <u>AUGUST 1 2020 - JULY 31, 2021</u>		<u>ESTIMATED</u> <u>BUDGET</u>
		<u>ESTIMATE PLAN</u> <u>AUG. 1, 2020 - JUL 31, 2021</u>
	<u>GENERAL COST AREA</u>	
1	Administrative Requirement	\$ 278,208
2	Facility Maintenance Services	\$ 959,231
3	Pest Control Services	\$ 12,843
4	Grounds and Surfaced Areas Maint Serv	\$ 495,247
5	Environmental	\$ 6,911
6	Refuse/Recycle	\$ 10,034
7	Contingency (Over & Above)	\$ -
	Sub Totals	\$ 1,762,474
	Management Fee (5.0%)	\$ 88,124
	Contract Amount Subtotal	\$ 1,850,598
	GRAND TOTAL	\$ 1,850,598

**ANNEX 1
ADMINISTRATIVE REQUIREMENTS**

ANNEX 1 COSTS ADMIN REQ	EST
	08/01/20-07/31/21
3.1 DIRECT COSTS	
A. VEHICLE OPERATING EXPENSE	23,642
B. TELEPHONE & COMMUNICATION	11,499
C. INSURANCE	10,647
D. PERMITS, LICENSES, REGISTRATION, &	1,278
E. SOFTWARE/OFFICE EQUIPMENT RENTA MAINTENANCE	6,176
F. OFFICE SUPPLIES	5,324
G. POSTAGE, FEDERAL EXPRESS, COURIER	1,278
H. UTILITIES	1,278
SUBTOTAL	66,121
3.2 LABOR	
SUBTOTAL	212,087
TOTAL ANNEX 1	278,208

**ANNEX 2
FACILITIES MAINTENANCE SERVICES**

ANNEX 2 COSTS FAC MAINT SERV	EST
	08/01/20-07/31/21
1.1 SUBCONTRACTOR COSTS	
A. SERVICE CALLS	\$ 32,368
B. HVAC MAINTENANCE & REPAIR	\$ 20,150
D. CUSTODIAL	\$ 19,433
E. FIRE PROTECTION MAINTENANCE	\$ 3,236
F. MISC FACILITIES PROJECTS	\$ 279,877
SUBTOTAL	\$ 355,064
1.2 LABOR	
A. SALARIES	\$ 587,341
SUBTOTAL	\$ 587,341
1.3 MATERIALS & OTHER EXPENSES	
A. MATERIALS	\$ 15,532
B. SUB/SOLICITATION COSTS	\$ 1,294
SUBTOTAL	\$ 16,826
TOTAL ANNEX 2	\$ 959,231

**ANNEX 3
PEST CONTROL SERVICES**

ANNEX 3 COSTS PEST CONTROL		
	08/01/20-07/31	
1.1 SUBCONTRACTOR COSTS		
C. * PEST CONTROL, BUILDINGS	\$	4,825
SUBTOTAL	\$	4,825
1.2 LABOR		
A. SALARIES	\$	8,018
SUBTOTAL	\$	8,018
* termite bonding #332 incl		
TOTAL ANNEX 3	\$	12,843

ANNEX 4
GROUNDS AND SURFACED AREAS MAINTENANCE SERVICES

ANNEX 4 COSTS GROUNDS		EST
		08/01/20-07/31/
1.1 SUBCONTRACTOR COSTS - SOUTH SIDE		
A. GRASS MOWING & MAINT (GREEN)		\$ 152,254
B. GRASS MOWING & MAINT (YELLOW)		\$ 14,230
C. LEVEL "A" BUILDINGS		\$ 23,331
D. STREET SWEEPING		\$ 4,099
E. CURB, SIDEWALK EDGING		\$ 16,163
F. STORM WATER DRAINAGE LAKE FRETWELL		\$ 2,811
G. CLEAN MISC. STORM DRAINS		\$ 1,054
H. HYSLER CEMETERY		\$ 2,108
I. TREAT/MAINTAIN LAKE FRETWELL		\$ 8,901
J. IRRIGATION SYSTEM MAINT		\$ 7,027
K. FLOWERBED MAINT		\$ 2,361
L. GENERAL FUND/SERVICE CALLS		\$ 11,712
		\$ 246,052
1.2 SUBCONTRACTOR COSTS - NORTH SIDE		
A. GRASS MOWING & MAINT		\$ 23,738
B. CURB, SIDEWALK EDGING		\$ 16,669
C. FLOWERBED MAINT		\$ 15,460
D. IRRIGATION SYSTEM MAINT		\$ 7,027
E. STORM WATER DRAINAGE W. NEW WORLD		\$ 51,515
F. CLEAN RETENTION POND OUTFALLS		\$ 2,811
G. STREET SWEEPING		\$ 3,514
H. GENERAL FUND/SERVICE CALLS		\$ 11,712
		\$ 132,446
SUBTOTAL		\$ 378,498
1.3 LABOR		
A. SALARIES		\$ 74,594
SUBTOTAL		\$ 74,594
1.4 MATERIALS & OTHER EXPENSES		
A. FERT/PEST CONTROL/GRNDS EQUIPMENT		\$ 1,171
B. FERT/PEST CONTROL/GRNDS MATERIALS		\$ 11,469
C. SPRINKLER SYSTEM MAINTENANCE		\$ 4,216
D. UTIL/METERS		\$ 25,298
SUBTOTAL		\$ 42,155
TOTAL ANNEX 4		\$ 495,247

**ANNEX 5
ENVIRONMENTAL**

ANNEX 5 COSTS	EST
ENVIRONMENTAL	08/01/20-07/31/2
7.1 LABOR/SUBCONTRACTORS COSTS	\$ 6,911
SUBTOTAL	\$ 6,911
TOTAL ANNEX 5	\$ 6,911

**ANNEX 6
REFUSE/RECYCLE SERVICES**

ANNEX 6 COSTS REFUSE/RECYCLE	08/01/2020-07/31
1.1 SUBCONTRACTOR COSTS	
A. WASTE DISPOSAL	\$ 2,016
SUBTOTAL	\$ 2,016
1.2 LABOR	
A. SALARIES	\$ 8,018
SUBTOTAL	\$ 8,018
TOTAL ANNEX 6	\$ 10,034

INFORMATION TECHNOLOGIES DIVISION



DATE: May 28, 2020
TO: Greg Pease, Chief of Procurement Division
THRU: Kenneth E. Lathrop, Chief of Information Technologies / CIO
FROM: Thomas Ossi, Technology Contract and Records Manager
RE: **P-42-17 Professional Services Piggyback State of Florida Information Technology Staff Augmentation Services Award** *AWD #5*

The Information Technologies Division (ITD) is requesting to piggyback State of Florida Department of Management Services Contract No. 80101507-SA-15-1 for Information Technology Staff Augmentation Services.

This request is for an extension of the current P-42-17 Professional Services Piggyback Award. ITD recommends the period of service to begin July 1, 2020 through August 31, 2021, to allow for continuity of services for full time IT Consultants.

Each IT consultant contract will not exceed the amount of \$715,000.00.

The total maximum indebtedness for all P-42-17 Professional Services authorized for this award shall increase from \$5,500,000.00 to an estimated amount of \$7,465,000.00. All other terms and conditions, as previously amended, shall remain the same.

FUNDING SOURCE: VARIOUS ACCOUNTS

Your favorable consideration of our request is appreciated.

Attachments: P-42-17 Award Amendment No. 4

CC: Elizabeth Brown, IT Operations Manager
Alexander Ciprian, IT Contract Administrator

FINANCE AND ADMINISTRATION DEPARTMENT



AMENDMENT 3
To State Term Contract 80101507-SA-15-01
Information Technology Staff Augmentation Services

This Amendment 3 ("Amendment"), effective as of March 1, 2020, to the Information Technology Staff Augmentation Services, Contract No. 80101507-SA-15-01 ("Contract"), is made by and between the State of Florida, Department of Management Services ("Department"), and Interlink Technology Solutions ("Contractor"). The Department and Contractor are collectively referred to herein as the "Parties."

WHEREAS, the Contract was entered into by the Parties on March 1, 2017, to continue through February 28, 2019, for the provision of information technology staff augmentation services, pursuant to Solicitation No. RFP 14-80101507-SA-B;

WHEREAS, the Contract was subsequently extended and is now set to expire on February 29, 2020; and

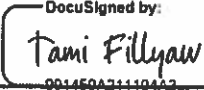
WHEREAS, in accordance with section 287.057(12), Florida Statutes, upon mutual agreement, the Department and the Contractor may extend the Contract.


NOW THEREFORE, for the mutual covenants contained herein, the Parties agree as follows:

- 1.0 **Contract Extension.** The Contract is extended for a period of six (6) months, effective March 1, 2020, through August 31, 2020.
- 2.0 **Warrant of Authority.** Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective party.
- 3.0 **Effect.** Unless otherwise modified by this Amendment, all terms and conditions contained in the Contract shall continue in full force and effect.

State of Florida:
Department of Management Services

Contractor:
Interlink Technology Solutions

By: 
Name: Tami Fillyaw
Title: Chief of Staff
Date: 2/23/2020 | 9:38 PM EST

By: 
Name: Brian Phillips
Title:
Date:



AMENDMENT 3
To State Term Contract 80101507-SA-15-01
Information Technology Staff Augmentation Services

This Amendment 3 ("Amendment"), effective as of March 1, 2020, to the Information Technology Staff Augmentation Services, Contract No. 80101507-SA-15-01 ("Contract"), is made by and between the State of Florida, Department of Management Services ("Department"), and SGS Technologie ("Contractor"). The Department and Contractor are collectively referred to herein as the "Parties."

WHEREAS, the Contract was entered into by the Parties on March 1, 2017, to continue through February 28, 2019, for the provision of information technology staff augmentation services, pursuant to Solicitation No. RFP 14-80101507-SA-B;

WHEREAS, the Contract was subsequently extended and is now set to expire on February 29, 2020; and

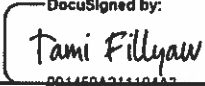
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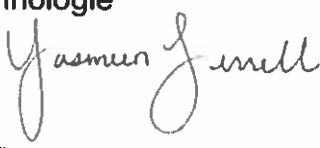
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- 1.0 **Contract Extension.** The Contract is extended for a period of six (6) months, effective March 1, 2020, through August 31, 2020.
- 2.0 **Warrant of Authority.** Each person signing this Amendment warrants that he or she is duly authorized to do so and to bind the respective party.
- 3.0 **Effect.** Unless otherwise modified by this Amendment, all terms and conditions contained in the Contract shall continue in full force and effect.

State of Florida:
Department of Management Services

Contractor:
SGS Technologie

DocuSigned by:

 By: _____
 Name: **Tami Fillyaw**
 Title: **Chief of Staff**
 Date: **2/18/2020 | 1:25 PM EST**


 By: _____
 Name: **Yasmeen Terrell**
 Title: **HR Manager**
 Date: **01/31/2020**



ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

June 4, 2020

TO: Gregory Pease, Chairman
Professional Services Evaluation Committee

FROM: Gail McCormick, Chief
Jacksonville Fire & Rescue Department

Subject: **Certification Letter for P-29-20 Diagnostic Testing Services for Jacksonville Fire & Rescue Department**

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:
To be able to screen for cancer, disease assessment or injury.
3. The estimated period of time needed for the service or study:
3 year contract with up to (2) one year options to renew.
4. The estimated cost of the service or study: **\$120,000**

5. Whether the proposed study or service would or would not duplicate a prior or existing study or service: **It would be a new service**

6. List of current contracts or prior services or studies which are related to the proposed study or service. **None**

7. A statement as to why the service/study cannot be done by department or agency staff:

JFRD does not have any personnel assigned to the JFRD Wellness Program that are certified ultrasound technicians or a Radiologist to interpret the ultrasounds.

8. The **names** and **telephone numbers** of **two** representatives from the using agency designated to serve on the evaluation committee as subcommittee members
Captain Erika McManus (904) 997-4933 and Dr. Bradley Elias JFRD Medical Director (904) 483-0471

9. A project funding account number:

10. The **names** and **addresses** of **specific consultants** the using agency wishes to be included in the

Precision Imaging Centers: precisionimagingcenters.com Melinda Dempsey- Contact person

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 May, 2018

Dr. Erika McManus

Captain

TITLE

Dr. Bradley Elias

Medical Director

TITLE



MEMORANDUM

June 9, 2020

TO: Gregory Pease, Chairman
Professional Services Evaluation Committee

FROM: Christel Burgos, EMS Billing Manager
JFRD

April Mitchell
Finance Manager, JFRD

SUBJECT: Contract # 7724-03
Ambulance Billing Services

Request is made to amend Contract # 7724-03, P-40-13 between City of Jacksonville and Advanced Data Processing, Inc. dba Intermedix (R1) to: (i) extend billing services until Sept 30th, 2021 and (ii) increase the maximum indebtedness by \$1,182,674.31 to a new maximum indebtedness not-to-exceed amount of \$6,794,430.46.

All other terms and conditions shall remain the same. Nothing contained herein shall be amended, modified, or otherwise revised.

Your assistance in concurring with this recommendation is appreciated. If you have questions or need additional information regarding this request, please contact Christel Burgos at 630-2930.

Attachments: Contract # 7724-03: P-40-13
Amendment 1-8
Attachment "K"

cc: Alex Baker, PSEC Specialist

DRAWDOWN

Initial Contract Maximum	Annual Maximum	Initial Contract	Contract Total
	\$ 1,074,659.00		\$ 1,074,659.00
	\$ 1,085,780.00	Amend 1	(fee change only)
	\$ 789,519.02	Amend 2	\$ 2,160,439.00
	\$ 940,473.65	Amend 3	\$ 2,949,958.02
	\$ 993,115.88	Amend 4	\$ 3,890,431.67
	\$ 498,255.51	Amend 5	\$ 4,883,547.55
	\$ 5,381,803.06	Amend 6	\$ 5,381,803.06
	\$ 229,953.09	Amend 7	\$ 5,611,756.15
Total as of Jan 2020	\$ 5,611,756.15	Proposed Amend 8	\$ 6,794,430.46
New Request	\$ 1,182,674.31		
New Total	\$ 6,794,430.46		

Initial Contract	\$ 1,074,659.00
2015 Fee's	\$ (868,110.20)
subtotal	\$ 206,548.80
ADD	\$ 1,085,780.00
Total	\$ 1,292,328.80
2016 Fee's	\$ (1,011,589.38)
subtotal	\$ 280,739.42
ADD	\$ 789,519.02
Total	\$ 1,070,258.44
2017 Fee's	\$ (854,248.21)
subtotal	\$ 216,010.23
ADD	\$ 940,473.65
Total	\$ 1,156,483.88
2018 Fee's	\$ (976,084.74)
subtotal	\$ 180,399.14
ADD	\$ 993,115.88
Total	\$ 1,173,515.02
2019 Fee's	\$ (950,792.53)
subtotal	\$ 222,722.49
ADD	\$ (498,255.51)
Total	\$ (275,533.02)
2020 Fee's (YTD)	\$ (528,648.89)
ADD	\$ 229,953.09
New estimate 2020	\$ (385,137.40)
estimated 2021	\$ (155,184.31)
ADD	\$ (1,027,490.00)
New estimate	\$ 1,182,674.31
New estimate	\$ -

2020 Fee's				
FY Payments	3.85%		Medicaid Processing	Total Monthly Fee
Oct-19	\$ 62,972.56		\$ 13,500.00	\$ 76,472.56
Nov-19	\$ 63,329.51		\$ 13,500.00	\$ 76,829.51
Dec-19	\$ 63,789.47		\$ 13,500.00	\$ 77,289.47
Jan-20	\$ 64,018.37		\$ 13,500.00	\$ 77,518.37
Feb-20	\$ 52,183.63		\$ 13,500.00	\$ 65,683.63
Mar-20	\$ 68,264.28		\$ 13,500.00	\$ 81,764.28
Apr-20	\$ 59,591.07		\$ 13,500.00	\$ 73,091.07
May-20	\$ 63,527.48		\$ 13,500.00	\$ 77,027.48
Jun-20	\$ 63,527.48		\$ 13,500.00	\$ 77,027.48
Jul-20	\$ 63,527.48		\$ 13,500.00	\$ 77,027.48
Aug-20	\$ 63,527.48		\$ 13,500.00	\$ 77,027.48
Sep-20	\$ 63,527.48		\$ 13,500.00	\$ 77,027.48
Total Paid to Date (6/1)	\$ 434,148.93		\$ 94,500.00	\$ 528,648.89
			Projections 2020	\$ 913,786.29



R1 RCM Inc.
401 N Michigan Avenue, Suite 2700
Chicago, IL 60611

April 14, 2020

**Christel L. Burgos, CAC, CPC
EMS Billing Manager
City of Jacksonville | Jacksonville Fire & Rescue Dept.
515 Julia St. North
Jacksonville, Florida 32202**

Reference: Contract # 7724-03, Option to Renew

Dear Ms. Burgos:

Advanced Data Processing, Inc. requests to extend the Services Contract between The City of Jacksonville and Advanced Data Processing, Inc. for Ambulance Billing Services, originally entered into on October 1, 2014, as previously amended (the "Agreement"), which is set to expire on June 30, 2020. The Agreement shall, upon your signature below, extend through September 30, 2021 with the terms and conditions of said Agreement remaining in full force and effect.

Sincerely,

**Gary Long
EVP, Chief Executive Officer
Advanced Data Processing, Inc.**

Accepted: City of Jacksonville

By: _____

Title: _____

Date: _____



MEMORANDUM

January 9th, 2020

TO: Gregory Pease, Chairman
Professional Services Evaluation Committee

FROM: Christel Burgos, EMS Billing Manager 
JFRD

April Mitchell, JFRD Finance Chief 
JFRD

SUBJECT: Contract # 7724-03
Ambulance Billing Services

Request is made to amend Contract # 7724-03, P-40-13 between City of Jacksonville and Advanced Data Processing, Inc. dba Intermedix (R1) to: (i) extend billing services until June 30th, 2020 and (ii) increase the maximum indebtedness by \$229,953.09 to a new maximum indebtedness not-to-exceed amount of \$5,611,756.15

All other terms and conditions shall remain the same. Nothing contained herein shall be amended, modified, or otherwise revised.

Your assistance in concurring with this recommendation is appreciated. If you have questions or need additional information regarding this request, please contact Christel Burgos at 630-2930.

Attachments: Contract # 7724-03: P-40-13
Amendment 1-6
Attachment "J"
Amendment 7

cc: Alex Baker, PSEC Specialist