

PUBLIC NOTICE
PSEC AGENDA
PROFESSIONAL SERVICES EVALUATION COMMITTEE MEETING
Thursday, July 28, 2022, 10:00 a.m.
 Eighth Floor, Conference Room 851
 Ed Ball Building, 214 N. Hogan Street
 Jacksonville, FL 32202
[Join Teams Meeting](#)
[Teams Meeting](#)

Committee Members: **Gregory Pease, Chairman**
Brennan Merrell, Treasury
James McCain, Jr., OGC

<i>Subcommittee Members</i>	ITEM #	TITLE & ACTION	MOTION	CONTRA EXP	OUTCOME
Ellyn Cavin Bob Blanco	P-18-22	Subcommittee Report Floodplain Permit Review Manager Planning and Development Department	<p>It is the consensus of the committee that of the one(1) proposal received in response to the Request for Proposal (RFP) was found to be responsive, interested, qualified, and available to provide the required services. The ranking of first and second designates the order of qualification of these firms to perform the required service and alphabetically they are:</p> <p>1) Exp U.S. Services, Inc.</p> <p>We recommend the above list is forwarded to the Mayor for final selection so that fee and contract negotiations may begin with <u>Exp U.S. Services, Inc.</u>, the number one (1) ranked firm.</p>		
Michelle Montford Bibilia Centeno	P-42-18	Contract Amendment No. 4 Workers' Compensation and Casualty Claims Risk Management Division	<p>That Contract No. 9429-03 between the City of Jacksonville and Siver Insurance Consultants for Workers' Compensation and Casualty Claims Review be amended to exercise fourth and final renewal option extending the period of service from October 1, 2022 to September 30, 2023, with no renewal option remaining; provide the fee for the services for CY 2023 in the amount of \$45,000; thereby, increasing the maximum indebtedness to the City by \$45,000.00 to a new not-to-exceed total maximum of \$225,000.00. 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.</p>		
Robin Smith Jill Entz	P-28-18	Contract Amendment No. 2 Professional Services for Dock Inspections and Designs Department of Public Works/Engineering & Construction Management Division	<p>That Contract No. 8174-04 between the City of Jacksonville and Applied Technology and Management, Inc., originally executed July 25, 2019, for Professional Services for Dock Inspections and Designs, be amended to incorporate the attached Scope of Services identified as Exhibit 'E' and Contract Fee Schedule Identified as Exhibit 'F'; add a new limit for Post Design Services in the amount of \$13,434.55; thereby, increasing the maximum indebtedness by \$13,434.55 to a new not-to-exceed maximum of \$326,547.00. All other terms and conditions, as previously amended, shall remain the same.</p>		
Robin Smith Jill Entz	P-05-22	Subcommittee Report Architectural & Engineering Services for Parks Projects (South) Annual Contract Department of Public Works/Engineering & Construction Management Division	<p>It is the consensus of the committee that of the four (4) proposals received in response to the Request for Proposal (RFP) All were found to be responsive, interested, qualified, and available to provide the required services. The ranking of first, second and third, designates the order of qualification of these firms to perform the required service and alphabetically they are:</p> <p>2) Half Associates, Inc. 3) Kimley-Horn & Associates, Inc. 1) Prosser, Inc.</p> <p>We recommend the above list is forwarded to the Mayor for final selection so that fee and contract negotiations may begin with <u>Prosser, Inc.</u>, the number one (1) ranked firm.</p>		

Robin Smith James Carroll	P-07-17	Contract Amendment No. 3 Professional Design Services for Various Pedestrian Improvement and Sidewalk Projects – Annual Contract Department of Public Works/Engineering & Construction Management Division	That Contract No. 8107-08, originally executed February 14, 2016, between the City of Jacksonville and GAI Consultants, Inc., for Professional Design Services for Various Pedestrian Improvement and Sidewalk Projects – Annual Contract, be amended to increase the rates as requested in the Contract Fee Summary Identified as Exhibit 'C'. All other terms and conditions, as previously amended, shall remain the same.	
Robin Smith Steve Long	P-32-22	Introduce and Review Scope Construction Engineering and Inspection Services for Old Middleburg Road (Avigyle Forest Boulevard to 103 rd Street) Department of Public Works/Engineering & Construction Management Division	That the committee approve 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.	
Kathleen Collins Rebecca Braeckel	P-15-18	Contract Amendment No. 1 Aerial Imagery Services Property Appraiser's Office	That Contract No. 8668-02 between the City of Jacksonville and Pictometry International Corporation for the provision of Aerial Imagery Services be amended to increase the maximum indebtedness by \$8,784.40 to a new not-to-exceed maximum of \$989,925.80 in order to pay the final invoice for FY22 which includes an extra FY22 flight approved by the City Council during the FY22 budget process. All other terms shall remain the same.	

Meeting Adjourned:

"The next PSEC meeting is scheduled to be held on Thursday, August 11, 2022."



City of Jacksonville, Florida

Lenny Curry, Mayor

Development Services Division
Ed Ball Building
214 N. Hogan Street, 2nd Floor
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

TO: Greg Pease, Chairman
Professional Services Evaluation Committee (PSEC)

FROM: Ellyn Cavin, Chief of Development Services
Planning and Development

Robert Blanco, Planning Services Manager
Planning and Development

RE: P-18-22 Floodplain Permit Review Consultant

DATE: July 21, 2022

The Planning and Development Department received one (1) proposal for the **Floodplain Permit Review Consultant** and found it to be responsive, interested, qualified and available to provide the services required by the Request for Proposal (RFP).

The proposal was evaluated using the selection criteria outlined in the Purchasing Code as augmented by the RFP.

Based on the above, the following company was determined to be qualified and available to perform the required services and that company is:

- 1) EXP U.S. Services, Inc.

Please advise us when this item is placed on your agenda so we may be present. After a full committee review we request that this item is sent to the Mayor for final decision

Attachment(s): Scoring Matrix

PLANNING AND DEVELOPMENT

214 N Hogan Street, Suite 2100, Jacksonville, FL 32202. Phone: 904 255-8310 Fax: 904 255-8311. www.coj.net

Evaluation Matrix

EVALUATION SCALE

1-----15

PROJECT NO. P-18-22 Avg

QUALIFIED EXTREMELY QUALIFIED

PROJECT TITLE: FloodPlain Permit Review Consultant

FIRM	COMPETENCE	CURRENT WORKLOAD	FINANCIAL RESPONSIBILITY	ABILITY TO OBSERVE COMPLIANCE WITH PLANS	PROFESSIONAL ACCOMPLISHMENTS RECORD	PROXIMITY TO PROJECT	Past & Present Demonstrated Commitment to Small & Minority Businesses & Contributions Toward A Diverse Market Place	ABILITY TO DESIGN AN APPROACH AND WORK PLAN	Quotation of rates, fees or charges & Other detailed cost breakdown	VOLUME OF CURRENT AND PRIOR WORK FOR USING AGENCIES	OVERALL
MAXIMUM POINTS ASSESSED	15	10	10	10	10	10	10	10	10	5	100
EXP U.S. Services, Inc.	13.00	8.50	9.00	9.00	8.50	10.00	8.50	9.00	7.50	5.00	88.00



ONE CITY. ONE JACKSONVILLE.

Lenny Curry, Mayor

Division of Insurance and Risk Management
117 West Duval Street
Suite 335
Jacksonville, FL 32202
(904) 255-5310
www.coj.net

MEMORANDUM

Date: July 20, 2022

To: Gregory Pease, Chairman
Professional Services Evaluation Committee

From: Tracy Flynn, Risk Manager *Tracy A. Flynn*

Michelle Montford, Risk Management Claims Systems & Compliance Manager

Michelle Montford

Subject: P-42-18 Workers Compensation and Casualty Claims Review, 4th Contract Renewal

The current term for the contract 9429-03 with Siver Insurance Consultants., for Workers' Compensation and Casualty Claims Review is from October 1, 2021, to September 30, 2022. Risk Management is exercising the fourth of four one-year renewal options for the period October 1, 2022, to September 30, 2023, with a one-year renewal options remaining. The maximum indebtedness to the City will be a not-to-exceed amount of \$45,000.00 to a new maximum indebtedness of \$225,000.00 The FY 23 fee for services October 1, 2022, to September 30, 2023, is described in Exhibit "B" in the table "Schedule of Proposed Prices/Rates". All other terms and conditions shall remain the same.

Accordingly, it is requested, that the City Contract No. 9429-03, with Siver Insurance Consultants. for Workers' Compensation and Casualty Claims Review (i) be renewed for the term October 1, 2022 to September 30, 2023. The fee for the Services October 1, 2022, to September 30, 2023 as described in Exhibit B, in the table "Schedule of Proposed Prices/Rates". (ii) Increase the maximum indebtedness to the City by a not to exceed amount of \$45,000.00 for a new total maximum indebtedness of \$225,000.00. All other terms and conditions remain the same.

Thank you for your consideration in this matter.

Attachments:

Siver Insurance Consultants., acknowledgement
Exhibit "B" Contract Fee Schedule



Post Office Box 21343
St. Petersburg, Florida 33742-1343
Telephone: (727) 577-2780
Email: gerickson@siver.com

July 20, 2022

SENT BY EMAIL

Ms. Tracy Flynn
Chief of Risk Management
City of Jacksonville
117 W. Duval Street, Suite 335
Jacksonville, FL 32202

**Subject: Service Contract for Workers' Compensation and Casualty Claim Review
One Year Contract Extension Proposal**

Dear Ms. Flynn:

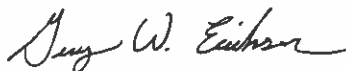
The purpose of this letter is to formally advise you that Siver Insurance Consultants ("Siver") is ready, willing and able to enter into a one-year extension of our Agreement with the City of Jacksonville ("the City"), pursuant to the terms and conditions of the Services Contract between the City and Siver for Workers' Compensation and Casualty Claim Review.

As we understand it, the one-year extension would be effective from October 1, 2022 through September 30, 2023. Siver is willing to agree to continue our current, in-force billing rates with the City for the period of the one-year extension.

We look forward to working for the City in the upcoming year.

Very truly yours,

SIVER INSURANCE CONSULTANTS



George W. Erickson, JD, CPCU, LLM
Executive Vice-President

cc. Michelle Montford, CWC, CWL, Risk Management Claims System
and Compliance Manager

Exhibit B

Form 1 - Price Sheet

NAME OF CONSULTANT E. W. Siver & Associates, Inc. dba Siver Insurance Consultants

Proposal Number P-42-18 Workers' Compensation and Casualty Claims Review Services

SCHEDULE OF PROPOSED PRICES/RATES

1. Flat Fee Pricing: Annual fixed amount must account for all services listed in this RFP. Any services not listed with separate pricing or as deviations on Form 6 will be considered included in the fixed amount.

	Term	Annual Fixed Price
Claims Review only (including all Travel Expenses)	One (1) year with (4) additional (1) year periods	\$45,000
Alternative Hourly Rate per staff level	One (1) year with (4) additional (1) year periods	\$220/hour - Sr. Consultants \$150/hour - Consultants

2. Other Direct Project Costs not included in above fixed pricing (please specify)

n/a

I certify that the information in this form is true and accurate.

Failure to sign this form shall result in disqualification of this proposal.

Responder's Signature

Title

Date


Executive Vice President

September 4, 2018



City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE

July 14, 2022

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

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

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

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

SUBJECT: P-28-18 Professional Services for Dock Inspections and Designs
Applied Technology and Management, Inc. Contract 8174-04 Amendment 2
FEMA Project 17410/16014 PO 600839-20

Post Design services are needed for Ringhaver Park Gangway and Dock Repairs. The Engineering Division has negotiated with the consultant for these services resulting in the attached Scope of Services, Exhibit E and Contract Fee Schedule, Exhibit F. The City's JSEB program is not applicable to this project.

Accordingly, this is to recommend that Contract 8174-04 between the City and Applied Technology and Management, Inc., originally executed July 25, 2019, for Professional Services for Dock Inspections and Designs, be amended to incorporate the attached Scope of Services, Exhibit E and Fee Schedule, Exhibit F to add a new not to exceed limit for Post Design Services in the amount of \$13,434.55, thereby increasing the maximum indebtedness by \$13,434.55 to a new maximum indebtedness of \$326,547.00. All other terms and conditions are as provided in the RFP and the City's standard contract language.

Funding will be as follows:

	TOTAL
Accounts	
32111.167101.565051.000962.00000000.00000.0000000	
000962	
PRSC Parks and Rec Capt1 Proj- Parks and Rec	
565051	
14	
32111-384020	
\$13,434.55	\$13,434.55

RGS/lw

Attachment: Exhibits E & F

cc: Lori West, Engineering and Construction Management

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SCOPE OF SERVICES, FEE, AND SCHEDULE

DATE: May 19, 2022

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

PROJECT: Post-Design Services, Ringhaver Park Gangway and Dock Repairs

CONSULTANT: Applied Technology & Management (ATM)

OVERALL DESCRIPTION OF PROJECT

ATM previously provided consulting support under contract 8174-04 for inspection, permitting, and design services of the Ringhaver Park gangway and dock. This scope is for additional, limited construction phase support services to the City. The scope includes effort by ATM, as well as structural subconsultant: Keister Webb Structural Engineers, LLC.

1.0 LIMITED CONSTRUCTION PHASE SUPPORT

The following scope is envisioned:

- Review the final project contract documents.
- Support the City with reverification of the USACE NWP for the project. Note original NWP for the project expired March 18th, 2022.
- Attend a virtual/Zoom pre-construction conference. Provide email comments/responses to City Construction Services Division staff for any resulting RFI's.
- Review and respond to requests for information (up to 2 hours of senior principal, 4 hours engineer, plus administrative time and appropriate subconsultants)
- Review shop drawings and materials submittals (up to 6 hours of senior principal, 12 hours engineer, plus administrative support time and appropriate subconsultants, not including any necessary resubmittals due to rejection or incompleteness).
- During construction, the following site visits will take place: up to 2 by 1 ATM staff member; and up to 2 structural subconsultant. Timing of visits to be coordinated with the City when requested, to observe work in progress and issue any comments in PDF memo format to the City.
- 2 ATM engineers will participate in substantial completion/punch list site visit with the City.
- Assist City with final closeout and regulatory completion notices.

ATM will not provide construction management services or resident inspection to check the quality of work, and will not be responsible for the means, methods, techniques, sequences, or procedures of the



construction selected by the contractor(s) or the safety precautions and programs incidental to the work of the contractor(s). ATM understands that construction management, resident inspection, surveying, coordination, recordkeeping, as-builts, and related services will be provided by the City or others. The involvement of ATM during construction will not excuse the contractor from deficiencies discovered in their work and the City should advise the contractor(s) accordingly. ATM shall not be responsible for project safety such as required by OSHA or other regulatory compliance requirements.

2.0 FEE ESTIMATE

Effort shall be invoiced hourly (professional time and expenses for travel, reproduction, etc., at cost) for the scope outlined herein with a not-to-exceed budget of \$13,434.55. We will keep the City's project manager informed as to status of the effort as the project proceeds.

ATM hourly rates for the project shall be as shown on the attached summary fee table.

3.0 EXCLUSIONS/CONDITIONS

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

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

4.0 RESPONSIBILITIES OF THE CITY

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



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

PART I - GENERAL				
1. Project Ringhaver Park Gangway and Dock Repairs - Limited Construction Phase Support		2. Proposal Number P-28-18		
3. Name of Consultant Applied Technology & Management		4. Date of Proposal 5/18/2022		
PART II - LABOR RELATED COSTS				
5. Direct Labor	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Sr. Principal	\$79.02	0.00	\$0.00	
Principal	\$68.18	0.00	\$0.00	
Senior Engineer	\$55.91	0.00	\$0.00	
Staff Engineer	\$44.63	0.00	\$0.00	
Designer/Technician	\$30.80	0.00	\$0.00	
Drafter/CADD	\$28.09	0.00	\$0.00	
Technical Editor/Sr. Clerical	\$33.82	0.00	\$0.00	
Clerical	\$21.27	0.00	\$0.00	
TOTAL DIRECT LABOR		0 Hours		\$0.00
6. Overhead (Combined Fringe Benefit & Administrative)			175.00%	\$0.00
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				\$0.00
8. PROFIT: Labor Related Costs (Item 7)			x 10%	\$0.00
PART III - OTHER COSTS				
9. Miscellaneous Direct Costs				
Transportation & Shipping			\$0.00	
Original Reproducibles			\$0.00	
Reproducibles			\$0.00	
Other			\$0.00	
MISCELLANEOUS DIRECT COSTS SUB-TOTAL				\$0.00
10. SUBCONTRACTS (Reimbursable/Not to Exceed)				
SUB-CONTRACT SUB-TOTAL				\$0.00
TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)				\$0.00
11. REIMBURSABLE COSTS (Limiting Amount)				
Post Design Services (ATM)			13,434.55	
SUB-TOTAL REIMBURSABLES				\$13,434.55
PART IV - SUMMARY				
TOTAL AMOUNT OF AMENDMENT #6 (Lump Sum Plus Reimbursables) (Items 5, 6, 8, 9, 10 and 11)				\$13,434.55
12. PRIOR CONTRACT AMOUNT (Through Amendment # 1)				\$313,112.45
AMENDED AMOUNT OF CONTRACT				\$326,547.00



City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY ONE JACKSONVILLE

July 18, 2022

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

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

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

Jill Enz
Chief, Natural and Marine Resources

Nikita Reed, P. *Nikita Reed*
Public Works Project Manager

RE: P-05-22 Architectural & Engineering Services for Parks Projects (South) Annual Contract

The subcommittee received Four (4) proposals for evaluation for the subject project and found all to be responsive, interested, qualified and available to provide the services required by the RFP.

The proposals were evaluated using the criteria outlined in the Purchasing Code as augmented by the RFP (see attached matrix).

Based on the above, the following firms listed alphabetically were determined to be the most qualified of those submitting proposals. The ranking of first, second, and third designates the order of qualification of these firms to perform the required services.

2. Halff Associates, Inc.
3. Kimley-Horn & Associates, Inc.
1. Prosser, Inc.

We recommend that the above list be forwarded to the Mayor for final selection.

JPP/lw

Attachment: Scoring Matrix

cc: Lori West, PW Contract Specialist

Evaluation Matrix

1. EVALUATION SCALE _____ 20

PROJECT NO. P-05-22

QUALIFIED EXTREMELY QUALIFIED PROJECT TITLE: Architectural & Engineering Services for Park Projects (South) Annual Contract

FIRM	COMPETENCE	CURRENT WORKLOAD	FINANCIAL RESPONSIBILITY	ABILITY TO OBSERVE COMPLIANCE WITH PLANS	PROFESSIONAL ACCOMPLISHMENTS RECORD	PROXIMITY TO PROJECT	Past & Present Demonstrated Commitment to Small & Minority Businesses & Communities (Overall & District Market Place)	ABILITY TO DESIGN AN APPROACH AND WORK PLAN	TIME & BUDGET	VOLUME OF CURRENT AND PRIOR WORK FOR USING AGENCIES	OVERALL
MAXIMUM POINTS	10	10	5	10	5	10	20	20	10	10	110
Kimley-Horn & Associates, Inc.	7.50	6.50	5.00	8.50	4.00	7.00	9.50	14.50	9.00	9.00	80.50
Half Associates, Inc.	10.00	9.00	4.50	9.50	4.50	4.00	10.50	16.50	6.50	10.00	85.00
Prosser, Inc.	9.50	9.50	3.50	9.50	5.00	10.00	9.00	18.00	10.00	8.00	92.00
J. Brown Professional Group, Inc.	6.00	4.50	2.00	8.50	4.00	1.00	8.50	15.00	5.50	10.00	65.00

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City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8782
www.coj.net

ONE CITY ONE JACKSONVILLE

July 18, 2022

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

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

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

James Carroll, Chief
Right-of-Way and Stormwater Maintenance

SUBJECT: P-07-17 Professional Design Services for Various Pedestrian Improvement and
Sidewalk Projects- Annual Contract Amendment 3
Contract 8107-08 POA-71266-21

Contract #8107-08 between the City and GAI Consultants, Inc. for Professional Design Services for Various Pedestrian Improvement and Sidewalk Projects- Annual Contract was originally executed February 14, 2018, with an expiration date of February 13, 2024. The rates have never been adjusted since the contract execution date. GAI Consultants, Inc. has requested a rate increase for themselves as well as their subconsultants. GAI Consultants, Inc. is committed to meeting the 20% JSEB Participation Percentage Plan for this contract.

Accordingly, this is to recommend that Contract No. 8107-08, originally executed February 14, 2018, between the City and GAI Consultants, Inc. for Professional Design Services for Various Pedestrian Improvement and Sidewalk Projects- Annual Contract be amended to increase the rates as requested in Exhibit C; with all other terms and conditions of the Agreement remaining unchanged.

JPP/lw

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RATE ADJUSTMENT APPROVAL FORM

Consultant Name: GAI Consultants, Inc.
Project Name Contract for Various Pedestrian Improvements and Sidewalk Projects
RFP# P-07-17
Contract # 8107-08
Amendment # _____

Formula:

Current CPI Amount minus Last CPI Amount Used divided by Last CPI Amount Used equals % for new increase

	Month	Year	CPI Amount
Current CPI	Nov	2021	277.948
Date of last request for contract amendment	Dec	2019	256.974

Step 1		277.948
		-256.974
		20.974
Step 2	=sum(diff in rate/old rate) equals	20.974
Step 3	converted to % equals	8.16%

Rate Request Worksheet:

GAI Consultants, Inc.		
Position	Original Rate	New Rate
Project Manager	66.21	71.61
Project Engineer	50.26	54.36
Engineer Intern	32.20	34.83
Senior Designer	39.16	42.36
Designer/Sr. CAD Tech	29.06	31.43
CAD Technician	23.83	25.77
Clerical	19.29	20.86
Survey Manager (PSM)	59.74	64.62
Three Man Survey Crew	87.30	94.43

Peters & Yaffee, Inc.		
Position	Original Rate	New Rate
Principal	72.93	78.88
Chief Engineer	64.00	69.22
Senior Engineer	62.96	68.10
Project Engineer	40.38	43.68
Engineer Intern	29.56	31.97
Designer	24.95	26.99
Designer Associate	23.20	25.09
Clerical	22.20	24.01

Onsite Environmental Consulting, LLC		
Position	Original Rate	New Rate
Company Principal	39.67	42.91
Senior Project Manager	33.06	35.76
Project Manager	29.75	32.18
Senior Environmental Scientist	24.79	26.81
Environmental Scientist	19.83	21.45
Field Technician	14.88	16.09
Field Assistant	9.92	10.73
GIS Analyst	24.79	26.81
GIS Technician	19.83	21.45
Administrative/Clerical	9.92	10.73

Meskel & Associates Engineering, PLLC		
Position	Original Rate	New Rate
Principal	50.96	55.12
Project Manager	50.96	55.12
Senior Project Engineer	45.67	49.40
Engineer Intern	28.00	30.29
Senior Inspector	29.33	31.72
Field Technician	22.25	24.07
CADD Technician	21.00	22.71
Clerical	19.75	21.36
Senior Driller	23.50	25.42
Drill Helper	16.00	17.31

FR Aleman & Associates, Inc.		
Position	Original Rate	New Rate
Project Manager	46.00	49.75
Sr. Utility Coordinator	56.50	61.11
Sr. Utility Technician	28.00	30.29
Utility Technician	24.00	25.96
Designer/GIS Survey-SUE Analyst	35.50	38.40
CADD Technician	32.62	35.28
Clerical	20.00	21.63

Johnson Surveying, Inc.		
Position	Original Rate	New Rate
Company principal	\$ 72.12	78.01
Project manager	\$ 40.00	43.26
Field Crew	\$ 57.00	61.65
Cadd Technician	\$ 25.00	27.04
Administrative Clerical	\$ 18.00	19.47



City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

TO: Greg Pease, Chairperson
Professional Services Evaluation Committee

THRU John P. Pappas, P. E.
Director of Public Works

07/21/22 09:38:10
Procurement Division

FROM: Steve Long, P. E., Operations Director
Department of Public Works

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

DATE: July 20, 2022

**RE: REQUEST FOR PROPOSALS – RFP NO. P-32-22
CONSTRUCTION ENGINEERING AND INSPECTION SERVICES FOR
OLD MIDDLEBURG ROAD (ARGYLE FOREST BOULEVARD TO 103RD STREET)**

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 for these services is estimated at approximately \$2,800,000.
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 Steve Long, P. E., Operations Director, Department of Public Works, 255-8763; and Robin Smith, P. E., Chief, Engineering and Construction Management Division, 255-8710, 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. Four (4) 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



OFFICE OF THE PROPERTY APPRAISER

**JERRY HOLLAND
DUVAL COUNTY
PROPERTY APPRAISER**

**231 E. FORSYTH STREET
JACKSONVILLE, FL 32202
(904) 255-5800**

July 14, 2022

Greg Pease, Procurement Division Chief
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202

RE: Change Order to Contract P- 15- 18 Aerial Imagery Services *AMD#1*

The Duval County Property Appraiser would like to request a contract amendment to increase contract 8668-02 by \$8,784.80. This will allow us to pay the invoice for the extra FY22 flight approved by City Council during the FY22 budget process. The revised not-to-exceed amount will be \$989,925.80.

If you have any additional questions, please feel free to contact me at the email and telephone number listed below.

Sincerely,

Kathleen Collins
Chief Financial Officer
(904) 255-5890



INVOICE

Pictometry International Corp.
 25 Methodist Hill Drive
 Rochester, NY 14623
 Phone: (585)-486-0093
 accountsreceivable@eagleview.com

Date	INVOICE #
5/31/2022	US433916

Bill To
Duval, FL Kathleen Collins 231 E Forsyth St Ste 270 Jacksonville FL 32202-3361 United States

Ship To
Duval, FL Kathleen Collins 231 E Forsyth St Ste 270 Jacksonville FL 32202-3361 United States

Customer ID	PO Number	Payment Term	Order #	Salesperson	Ship Date
A116539	2022 Flight	Net 30	C23541704	Carl Decator	

Qty	Description	Amount
1	Survey Report - Imagery Project - Compiled To Accuracy Statement	\$1,500.00
942	TrueTouch is the application of visual improvements to customers' orthomosaic imagery	\$23,550.00
942	Certified Ortho upgrades an Essentials orthomosaic to an authoritative orthomosaic produced in accordance with state and local requirements	\$23,550.00
1	Oblique Imagery Bundle with Two (2) Years of EFS Maintenance & Support	\$0.00
-85,000	ChangeFinder - Change Detection and Building Outlines; Digital Parcel File Provided	(\$57,800.00)
942	Reveal Essentials Plus - Property	\$188,400.00
2	Pictometry Connect - CA - 250	\$0.00
2	Pictometry Connect View - CA	\$0.00
1	Pictometry Connect -- EarlyAccess	\$0.00
-1	ChangeFinder - Project Fee	(\$1,000.00)
1	Pictometry CONNECTAssessment	\$0.00
1	RapidAccess - Disaster Response Program	\$0.00
1	State License Fee	\$0.00

Subtotal	\$178,200.00
Tax	\$0.00
Total	\$178,200.00
Deposits/Credits	\$0.00
Total Due (USD)	\$178,200.00



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Date	INVOICE #
5/31/2022	US433916

Remittance Options*(All remittances must include invoice number)***ACH or Wire Transfer:**

General Bank Reference Address: JPMorgan Chase New York, NY 10017

Account Name: Pictometry International Corp.

ACH Routing #: 021000021 ACH Account #: 211973687
 Wire Routing #: 021000021 Wire Account #: 211973687
 SWIFT CODE: CHASUS33

Checks:

Please make checks payable to Pictometry International, Inc. and remit to:

For delivery via regular US postal service:

Lockbox Name: Pictometry International, Corp.
 Lockbox Address: P.O. Box 735288, Dallas, TX 75373-5288

For delivery via overnight courier service:

Lockbox Name: Attn: Pictometry International, Corp. - 735288
 Lockbox Address: JPMorgan Chase Bank, NA, 14800 Frye Road 2nd Floor, Ft. Worth, TX 76155



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.

July 26, 2018

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

Dear Mayor Curry:

Ref: P-15-18 Aerial Imagery Services
Office of the Property Appraiser

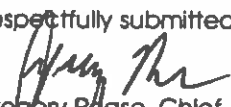
The Professional Services Evaluation Committee met today in Board Room 851 on the eighth floor of the Ed Ball Building, for the purpose of concluding fee and contract negotiations with the number one ranked company for the above-captioned project.

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

That the City of Jacksonville enter into a Contract with Pictometry to provide Aerial Imagery Services that (i) incorporates the attached Scope of Services and Contract Fee Schedule identified as Exhibit 'A' & 'B' respectively; (ii) provide a period of service from date of execution of the contract through September 30, 2022, with one (1) one-year renewal option remaining; and (iii) provide a not-to-exceed total maximum indebtedness of \$981,141.40. All other terms and conditions are per the RFP and the City's standard contract language.

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 12th day of July 2018

GP: ab

cc: Council Auditor
Jeff Close OGC
Melba Gray, GAD
Subcommittee Members

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

ENTERED