City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Traffic Engineering Division
1007 Superior Street
Jacksonville, FL 32254
(904) 255-7533
www.coj.net

ONE CITY ONE JACKSONVILLE

TO: **Gregory W. Pease**
Chief of Procurement

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

FROM: **Christopher W. LeDew, P.E.**
Chief

DATE: **March 4, 2019**

SUBJECT: **First Renewal Option – P-08-16 – Traffic Engineering Services – Traffic Signals, System Design and Simulation**
Arcadis U.S., Inc. (3704-22 – Amendment #3)
Increase Amount: $1,500,000
New Not to Exceed: $4,700,000

Contract 3704-22 established the limit of maximum indebtedness for all project to be performed pursuant to the Agreement at $3,200,000.00. The renewal period and an increase in the maximum indebtedness is needed at this time.

Accordingly, this is to recommend that contract 3704-22, originally executed March 18, 2016, between the City of Jacksonville and Arcadis, US, Inc., for Traffic Engineering Services-Traffic Signals, System Design and Simulation, be renewed utilizing the first renewal option to be valid through March 17, 2020. The maximum indebtedness should also be increase by $1,500,000.00 to accommodate the year's work. The new maximum indebtedness will be $4,700,000.00. Funding will be allocated on a by project basis with purchase orders. All other terms and conditions of the contract shall remain the same.

Attachment: Memo from Arcadis
PSEC Memo approved March 17, 2017

ab

ARCADIS Design & Consultancy for natural and built assets

Mr. Christopher W. LeDew, P.E.
Division Chief
Traffic Engineering Division
City of Jacksonville
1007 Superior Street
Jacksonville, FL 32254
Ph. 904.255.7533

Arcadis U.S., Inc.
1650 Prudential Drive
DuPont Center
Suite 400
Jacksonville
Florida 32207
Tel 904 721 2991
Fax 904 861 24534152
www.arcadis.com

Infrastructure

Subject:
Renewal of Contract No. 3704-22 – Traffic Engineering Services - Traffic Signal, System Design and Simulation Contract

Date:
February 25, 2019

Contact:
Satya Kolluru, P.E.

Phone:
904.614.8103

Email
Satya.Kolluru@arcadis.com

Our ref:
Project # TM160009

Florida License Numbers

Engineering
7917

Geology
GB564

Surveying
LB7062

Dear Mr. Chris LeDew:

Arcadis U.S., Inc. has been serving the City of Jacksonville for the past three (3) years on numerous assignments (signal retiming, signal design and preventative maintenance projects) and successfully completed them through Contract No. 3704-22 signed on March 18, 2016. This contract is due to expire on March 17, 2019 and can be renewed for up to two (2) additional one (1) year periods upon provisions, terms and conditions are mutually acceptable. We would like to request renewal of this contract and continue our services to you. As one of our most valued clients, we trust that you have been satisfied by our services over these past three (3) years. We look forward to a chance to continue serving you and providing you with exceptional services/solutions by renewing our contract.

We would like to thank you for doing business with us and hope to renew Contract No. 3704.22 for the first one (1) year extension through March 17, 2020. If you have any questions or need additional information during the renewal process, please do not hesitate to contact us. We look forward to your positive response.

Thank you very much.

Sincerely,

Arcadis U.S., Inc.

Satya Kolluru, P.E.
Project Manager

Erik van Zanden
Principal-in-Charge

Copies:
Fay Deschenes, Carlton Copeland, John Kolczynski, Jason Taylor, Marwan Abboud

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

March 16, 2017

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

Dear Mayor Curry:

Ref: P-08-16 Traffic Engineering Services (Amendment No. 2)
Department of Public Works/Traffic Engineering Division

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. 3704-22, originally executed March 18, 2016, between the City of Jacksonville and Arcadis, US, Inc., for Traffic Engineering Services-Traffic Signals, is amended to increase the maximum indebtedness by $2,200,000.00 to a new not-to-exceed total maximum of $3,200,000.00. 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
N.K. Chairman, Professional Services
Evaluation Committee

APPROVED:

Lenny Curry, Mayor

This 17 day of March, 2017

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

GP:ab

cc: Council Auditor
John Dunn, OGC
Linda Cary, CAO
Subcontractor Liaison

3704-22
Amd 2

SECOND AMENDMENT TO AGREEMENT
BETWEEN
THE CITY OF JACKSONVILLE
AND
ARCADIS U.S., INC.
FOR
TRAFFIC ENGINEERING SERVICES-
TRAFFIC SIGNALS, SYSTEM DESIGN AND SIMULATION

THIS SECOND AMENDMENT to Agreement for Traffic Engineering Services – Traffic Signals, System Design and Simulation (hereinafter the "Project") is made and entered into in duplicate this 14 day of April, 2017 (hereinafter the "Effective Date"), by and between the **CITY OF JACKSONVILLE**, a municipal corporation existing under the Constitution and the laws of the State of Florida (hereinafter the "CITY"), and **ARCADIS U.S., INC.**, a foreign profit corporation with principal address at 630 Plaza Drive, Suite 100, Highlands Ranch, Colorado 80129 (hereinafter the "CONSULTANT").

WITNESSETH:

WHEREAS, on March 18, 2016, CITY and CONSULTANT made and entered into City of Jacksonville Contract No. 3704-22 (hereinafter the "Agreement") for the Project; and

WHEREAS, said Agreement has been amended once previously; and

WHEREAS, said Agreement should be amended by increasing the maximum indebtedness by $2,200,000.00 to a new total maximum indebtedness not to exceed $3,200,000.00, with all other provisions, terms, and conditions of said Agreement remaining unchanged; now therefore

IN CONSIDERATION of the premises and of the mutual covenants and agreements hereinafter contained, 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 7.01.02 of said Agreement is amended by increasing the maximum indebtedness by $2,200,000.00 to a new total maximum indebtedness not to exceed $3,200,000.00, and as amended shall read as follows:

> "7.01.02. The maximum indebtedness of CITY for all Services, deliverables, reimbursables, and other items to be performed and/or provided pursuant to this Agreement shall not exceed the sum of THREE MILLION TWO HUNDRED THOUSAND AND 00/100 DOLLARS ($3,200,000.00) for the term of this Agreement; *provided, however*, this stated amount shall not be encumbered by this Agreement but instead shall be encumbered by one (1) or more subsequently issued purchase orders. Such purchase orders shall reference this Agreement by City contract number and the parties hereto shall be bound to the terms and

conditions in such purchase orders; all funds control checking shall be made at the time of the issuance of such purchase orders."

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

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

ATTEST:

By _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE

By _____
Lenny Curry
Mayor

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

WITNESS:

By _____
Signature

Maria Birch
Type/Print Name

Sr. Project Assistant
Title

ARCADIS U.S., INC.

By _____
Signature

Erik van Zanden
Type/Print Name

Associate Vice President
Title

Encumbrance and funding information for internal City use:

Account.....

Amount.....$2,200,000.00

TOTAL.....$3,200,000.00

This above-stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be encumbered by the foregoing contract. It shall be encumbered by one (1) or more subsequently issued purchase orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such check requests are issued.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrance[s] shall be made by subsequent purchase order[s], as specified in said Contract.

Director of Finance
City Contract #3704-22, 2nd Amd

Form Approve

James R. McCain
Corporation Secretary

Contract Encumbrance Data Sheet follows immediately.

GC-#1113248-v1-ARCADIS_US_#3704-22_AMD_#2_TRAFFICE_ENGINEERING_SERVICES

PROCUREMENT DIVISION

Jacksonville

Where Florida Begins.

March 16, 2017

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

Dear Mayor Curry:

Ref: P-08-16 Traffic Engineering Services (Amendment No. 2)
Department of Public Works/Traffic Engineering Division

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. 3704-22, originally executed March 18, 2016, between the City of Jacksonville and Arcadis, US, Inc., for Traffic Engineering Services-Traffic Signals, is amended to increase the maximum indebtedness by $2,200,000.00 to a new not-to-exceed total maximum of $3,200,000.00. 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
N.K. Chairman, Professional Services
Evaluation Committee

APPROVED:

MH Sam E. Mousa
Lenny Curry, Mayor

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

This 17 day of March, 2017

GP:ab

cc: Council Auditor,
John Dennis OGC
Melba Gray GAD
Subcontractor Monitors