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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Construction Engineering and Inspection Services for Various Architectural/Vertical Projects

Requested Action and Justification:

Recommend approval to exercise the first of two (2), 2-year renewal option with VIA Consulting Services, Inc., for Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000.00.
This action will continue the availability of CEI services for eligible City architectural/vertical projects under the existing annual contract. Period of service will be from October 30, 2026 through October 29, 2028. Total not to exceed expenditure will remain at $2,000,000.00.

Individual project services and funding will continue to be authorized by purchase order.
To be executed via formal contract renewal through the Office of General Counsel

Supplier:	VIA Consulting Services	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	07/05/2024

POA #:	71560-25	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	PDS P-48 23	**Contract #:**	71560-25	**Contract ADM #:**	1
Term:	2 years	**Options:**	2, 2-year	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	Yes	**JSEB %:**	20
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	00000000	**Activity:**	0000000000	$	0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	

New NTE/GMP:	$ 2,000,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING AND CONSTRUCTION MANAGEMENT		
Concurrence:	Signed by: Scott Carter, PE 7D691F8ADFC947E...	**Title:**	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT 9/23/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 9/24/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Kemp, Benjamin 4C8860FACE2449C...	**Chief of Procurement:**	Signed by: B10F1D517352456... 10/6/2026
Name:	Kemp, Benjamin	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions

Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from N/A, Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or Highest Evaluated.

Bid Opening Date: The date bid submission were due to Procurement. **The term in 1 cloud is Close date.**

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year. **missing PSC as an option in the drop down menu, we have to type this in the section.

** **Contract #:** This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option. (**maybe reward as Renewal Options to match 1 cloud**)

Options Used: Prior to this request, enter how many options were already used. (**same as above**)

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Bonds Required: Yes/No > Refer to Procurement Manual.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type:	JPAC
Goods and/or Services:	P-48-23 – Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000 – Annual Contract

Requested Action and Justification:

Recommend approval to exercise the first two-year renewal option with VIA Consulting Services, Inc. for P-48-23, Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000.

The existing contract provides for two (2) additional two-year renewal options.

This action will continue the availability of CEI services for eligible City architectural/vertical projects under the existing annual contract. Individual project services and funding will continue to be authorized by purchase order.

Supplier:	VIA Consulting Services, Inc.	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	07/05/2024

POA #:	71560-25	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	P-48-23	**Contract #:**	71560-25	**Contract Amd #:**	N/A
Term:	2 Years	**Options:**	Two (2) years	**Options Used:**	1

Federally Funded:	No	**JSEB Rec:**	Participation	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	20%		

Fund:	00000	**Center:**	00000	**Acct:**	000000	**Proj:**		**Activity:**	00000000	$0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		

New NTE/GMP:	$2,000,000.00	**Contingent Amt:**		**DMP/ODPO Amt:**	

Completed By:	John B.
Requester:	John B.

APPROVED

John M. Baxter
September 16, 2026

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

CONTRACT
BETWEEN
CITY OF JACKSONVILLE
AND
VIA CONSULTING SERVICES, INC.
FOR
CONSTRUCTION, ENGINEERING, AND INSPECTION SERVICES
FOR
VARIOUS ARCHITECTURAL/VERTICAL
PROJECTS BELOW $4,000,000.00 – ANNUAL CONTRACT

THIS ANNUAL CONTRACT for construction, engineering, and inspection (CEI) services for various architectural/vertical projects below $4,000,000.00 (each a "Project") is made and entered into this 30th day of October, 2024 (the "Effective Date"), by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (the "City"), and **VIA CONSULTING SERVICES, INC.**, a Florida profit corporation with its principal office at 10250 Normandy Boulevard, Suite 304, Jacksonville, Florida 32221 (the "Consultant").

WHEREAS, City issued Request for Proposal No. P-48-23 (the "RFP") for certain professional services described in the RFP (the "Services"); and

WHEREAS, based on Consultant's response to the RFP, City has negotiated and awarded this Contract to Consultant; now therefore

IN CONSIDERATION of the premises and the mutual covenants contained below and of other good and valuable consideration acknowledged by the parties to be sufficient, the parties agree as follows:

1. **Performance of Services.** Consultant shall perform the Services as described in and according to (i) the RFP and the Response, each of which is incorporated into and made a part of this Contract, and (ii) the Scope of Services, attached hereto as **Exhibit A** and incorporated herein by this reference.

2. **Compensation.** Consultant shall be paid for the Services the fees detailed in the Fee Schedules, attached hereto as **Exhibit B** and incorporated herein by this reference. Each project performed under this Contract shall be authorized by an individual purchase order with a not-to-exceed amount applicable thereto.

3. **Maximum Indebtedness.** As required by Section 106.431, *Ordinance Code*, City's maximum indebtedness for the Services under this Contract for the period of service shall be a fixed monetary amount not to exceed TWO MILLION AND 00/100 DOLLARS ($2,000,000.00) for the Project,

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

at and for the prices and on the terms contained in the Contract Documents; *provided however,* the above-stated amount will not be encumbered by this Contract. Instead, it will be encumbered in whole or in part by subsequently issued purchase orders for individual projects to be competitively bid. Such purchase orders shall be binding upon the parties hereto and must incorporate the provisions of this Contract. All funds control checking shall be made and performed at the time such purchase orders are issued.

4. **Term.** The period of service of this Contract shall commence on the date of its execution and continue in full force and effect through _____, 2026, subject to earlier termination as set forth in the RFP, with two (2) additional two-year renewal options.

5. **Contract Documents.** This Contract consists of the following documents, which are hereby incorporated as if fully set forth herein and which, in case of conflict, shall have priority in the order listed:

(i) This document, as modified by any subsequent signed amendments.

(ii) Any amendments to this document.

(iii) Specific Information regarding the RFP (Section 1 of the RFP).

(iv) Description of Services (Section 4 of the RFP).

(v) General Instructions (Section 2 of the RFP).

(vi) General Terms and Conditions of Agreement (Section 3 of the RFP).

(vii) The Response, provided that any terms in the Response that are prohibited under the RFP shall not be included in this Contract.

7. **Notice.** All notices under this Agreement shall be in writing and shall be delivered by certified mail, return receipt requested, or by other delivery with receipt to the following:

As to City:

Sheldon Gibbs, P. E., Chief
Engineering & Construction Management Division
214 North Hogan Street, 10th Floor
Jacksonville, Florida 32202

As to Consultant:

Peter J. Sheridan, III, P. E.
Vice President
VIA Consulting Services, Inc. (DBE)
10250 Normandy Boulevard, Suite 304
Jacksonville, Florida 32221

8. **Contract Managers.** Each party shall designate a Contract Manager during the Term of this Contract whose responsibility shall be to oversee the party's performance of its duties and obligations pursuant to this Contract. As of the Effective Date, City's Contract Manager is Sheldon Gibbs (Phone:

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904.255.8710; SGibbs1@coj.net), and Consultant's Contract Manager is Peter J. Sheridan (Phone: 904.783.9842; psheridan@via-cs.com). Each party shall provide prompt written notice to the other party of any changes to the party's Contract Manager or his or her contact information; provided such changes shall not be deemed Contract amendments and may be provided by email.

9. **Entire Agreement.** This Contract constitutes the entire agreement between the parties hereto for the Services to be performed and furnished by Consultant. No statement, representation, writing, understanding, agreement, course of action, or course of conduct made by either party or any representative of either party which is not expressed herein shall be binding. Consultant may not unilaterally modify the terms of this Contract by affixing additional terms to materials delivered to City (e.g., "shrink wrap" terms accompanying or affixed to a deliverable) or by including such terms on a purchase order or payment document. Consultant acknowledges that it is entering into this Contract for its own purposes and not for the benefit of any third party.

10. **Amendments.** All changes to, additions to, modifications of, or amendments to this Contract or any of its terms, provisions, and conditions shall be binding only when in writing and signed by the authorized officer, agent, or representative of each of the parties hereto.

11. **Counterparts.** This Contract and all amendments hereto may be executed in several counterparts, each of which shall be deemed an original, and all such counterparts together shall constitute one and the same instrument.

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

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IN WITNESS WHEREOF, the parties have executed this Contract as of the day and year first above written.

ATTEST:

By _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE

By _____
Donna Deegan
Mayor

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

WITNESS:

By _____
Signature

Tara McCool
Type/Print Name

CSS
Title

VIA CONSULTING SERVICES, INC.

By _____
Signature

Suzanna K Milbrandt
Type/Print Name

President
Title

Form Approve:

_____
Office of General Counsel

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Encumbrance and funding information for internal City use:

1Cloud Account for Certification of Funds	Amount
	$2,000,000.00

Total Maximum Indebtedness: $2,000,000.00

The 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 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 purchase orders 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 Contract; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall be made by subsequently issued purchase orders, as specified in said Contract.

Anna Borg
Director of Finance
City Contract No. 71560-25

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EXHIBIT A

Scope of Services

The scope of services for this contract is for consultants to provide Professional Construction Engineering and Inspection (CEI) services which are required for constructability reviews, contract administration, inspection, and materials sampling and testing for the construction of various Architectural-Vertical projects that have construction costs below $4,000,000. The City reserves the right to perform some of the work required on this project or to specify the extent of the work needed for this project.

VIA Consulting Services, Inc. shall exercise independent professional judgment in performing obligations and responsibilities under this Agreement. The authority of the Consultant's lead person, such as the Senior Project Engineer, and the Consultant's Project Inspector shall be identical to the City's Construction Project Manager and Project Inspector respectively and shall be interpreted as such.

Services provided by VIA Consulting Services, Inc. shall comply with manuals, procedures, and memorandums in effect as of the date of execution of the Agreement unless otherwise directed in writing by the City. Such manuals, procedures, and memorandums are found at the FDOT's Construction Office's website and through coordination with the City's Construction Management Section.

Services anticipated will generally include, but are in not limited to, the following:

CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES:
Services to be provided under this contract may include, but may not be limited to, the following:

- Design Phase constructability review
- Schedule and conduct pre-construction conferences as necessary
- Ensure that all necessary private property agreements, utility agreements, construction easements and construction/environmental permits are on file.
- Issue Notices to Proceed to contractors
- Enforce and perform terms of the construction contracts between the City and its contractors
- Review shop drawings submitted by contractors for conformance to the specifications, and distribute to parties as necessary
- Review thoroughly and answer contractors' inquiries and RFI's in a timely manner
- Provide qualified construction inspectors to inspect the work to ensure that construction is proceeding in accordance with the specifications, and that work is constructed in conformance with the contract plans and specifications.
- Direct the contractor, after consultation with the City, on removal and replacement of defective work which does not meet specifications, or is otherwise incorrectly constructed
- Review and analyze contract change order requests and proposals to determine validity and potential cost/time impacts thereof, and recommend appropriate action to the City
- Review claims and disputes and recommend necessary actions
- Review and recommend for approval contract change orders and forward necessary documentation and paperwork to the City as to the necessity for such changes, including substantiation of the extra costs thereof
- Arrange for construction materials testing by third party testing laboratories and review test reports to ensure that materials installed meet the requirements of the contract documents
- Review construction inspection reports relating to the contractors' performance and communicate with each, if necessary, regarding non-conformance to plan specifications, workmanship, etc.
- Review contractors' requests for monthly progress payments and, if appropriate, certify pay
- application is proper and transmit to City with recommendation that the invoice be paid
- Review contractors' pay requests for compliance with minority business enterprise participation
- requirements
- Review contractors' proposals for additional work or change orders for compliance with minority
- business enterprise participation requirements
- Adjust requests for monthly progress payments, as necessary, to align amount of pay requested with actual progress of construction satisfactorily performed

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- In the event of the need to revise the contract drawings during the construction period, coordinate with the City and the Design Consultant to obtain the revised originals from the design consultant, review the changes and corrections on behalf of the City, and coordinate the issuance of new prints for the revised drawings to the parties concerned
- Prepare and maintain monthly progress schedules and reports applicable to all phases of the construction operations, and such special reports as may be required to keep the City fully advised with respect to the progress of construction of the projects
- Monitor contractors' preparation of in-progress as-build drawings during the course of construction to ensure that final as-built drawings on will be easily produced
- Collect final as-built drawings electronically and for each project, review for conformance with the contract documents and specifications, and recommend approval/disapproval to the City
- If final as-builts are recommended for disapproval, monitor contractor's preparation of revised final as-built drawings.
- Prepare a final engineering report on the construction status of each project, including lessons learned.
- Recommend in writing, that the City make final payment on a project when appropriate
- Collect documents and deliverables, including release of liens and consent of surety, when required, from the contractors prior to recommending that final payments be made
- Continue acting as the City's representative throughout the post-construction phase of the projects, which generally cover the contractors' one-year warranty periods
- Deliver final documents, including originals of construction drawings and specifications, approved mylar as-built drawings, a DVD with as-built drawings in Autocad or .pdf format, two sets of blue line prints and the projects files to the City
- Prepare and deliver final project financial accounting reports to the City
- Evaluate and rate the contractor's performance
- Direct the contractor to replace or correct defective work which becomes known during the warranty period
- Provide monthly status reports to the City concerning warranty activities and corrective work by
- contractors.
- Enforce all warranty provisions of the contract documents
- Schedule and conduct an eleven (11) month warranty inspection of projects including the contractors, design consultants and City personnel as appropriate
- Develop eleven-month warranty punchlist and forward to the contractor for corrective action
- Monitor contractor's performance on addressing the punchlist
- Advise the City, in writing, when contractors have satisfactorily completed their obligations under the warranty periods of the contracts
- Provide any other construction engineering and inspection services as may be necessary to implement a successful the project

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EXHIBIT B

P-48-23 Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000
Form 1 - SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT VIA Consulting Services, Inc.

Proposal Number P-48-23

1. Average hourly direct labor rates (without Fringe Benefits)

Company Principal (Responsible Professional)	$ 85.00 hr.
Senior Project Engineer (Registered)	$ 85.00 hr.
Project Administrator	$ 65.00 hr.
Contract Support Specialist	$ 41.00 hr.
Senior Inspector	$ 40.00 hr.
Inspector	$ 30.00 hr
Clerical (Typist, Word Processor, Document Assembly, etc.)	$ 24.00 hr.

2. Total Overhead Rate (to be applied to Direct Labor:) 160 %

3. Profit Rate (to be applied to Direct Labor plus Overhead) 10 %

4. Cost of 4-man survey crew per 8 hour day (If applicable) $ _____ hr.

5. Other Direct Project Costs per Unit (please specify)

_____

_____

6. Estimated percentage of total fee to be performed by VIA 51 %

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

_____

_____

_____

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EXHIBIT B

P-48-23 Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000
Annual ContractForm 1 – SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT Eisman and Russo, Inc.

Proposal Number P-48-23

1. Average hourly direct labor rates (without Fringe Benefits)

Company Principal (Responsible Professional)	$ 85.00 hr.
Senior Project Engineer (Registered)	$ 85.00 hr.
Project Administrator	$ 65.00 hr.
Contract Support Specialist	$ 41.00 hr.
Senior Inspector	$ 40.00 hr.
Inspector	$ 30.00 hr
Clerical (Typist, Word Processor, Document Assembly, etc.)	$ 24.00 hr.

2. Total Overhead Rate (to be applied to Direct Labor:) 160 %

3. Profit Rate (to be applied to Direct Labor plus Overhead) 10 %

4. Cost of 4-man survey crew per 8 hour day (If applicable) $ _____ hr.

5. Other Direct Project Costs per Unit (please specify)

_____

_____

6. Estimated percentage of total fee to be performed by E&R 22 %

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

_____

_____

_____

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0
Docusign Envelope ID: 1F7D5C55-DA71-499B-BF32-F4AFA8A93D3C

EXHIBIT B

P-48-23 Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000
Annual ContractForm 1 – SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT RS&H, Inc.

Proposal Number P-48-23

1. Average hourly direct labor rates (without Fringe Benefits)

Company Principal (Responsible Professional)	$ 85.00 hr.
Senior Project Engineer (Registered)	$ 85.00 hr.
Project Administrator	$ 65.00 hr.
Contract Support Specialist	$ 41.00 hr.
Senior Inspector	$ 40.00 hr.
Inspector	$ 30.00 hr
Clerical (Typist, Word Processor, Document Assembly, etc.)	$ 24.00 hr.

2. Total Overhead Rate (to be applied to Direct Labor:) 160 %

3. Profit Rate (to be applied to Direct Labor plus Overhead) 10 %

4. Cost of 4-man survey crew per 8 hour day (If applicable) $ _____ hr.

5. Other Direct Project Costs per Unit (please specify)

_____

_____

6. Estimated percentage of total fee to be performed by RS&H 22 %

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

_____

_____

_____

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0
Docusign Envelope ID: 1F7D9C55-DA71-499B-BF32-F4AFA6A93D3C

EXHIBIT B

P-48-23 Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000
Annual ContractForm 1 – SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT_____CSI Geo, Inc._____

Proposal Number_____P-48-23_____

1. Average hourly direct labor rates (without Fringe Benefits)

Company Principal (Responsible Professional)	$_____hr.
Senior Project Engineer (Registered)	$_____hr.
Project Administrator	$_____hr.
Contract Support Specialist	$_____hr.
Senior Inspector	$___40.00___hr.
Inspector	$___30.00___hr
Welding/ Bolt Torque Inspector	$___36.00___hr
Clerical (Typist, Word Processor, Document Assembly, etc.)	$_____hr.

2. Total Overhead Rate (to be applied to Direct Labor:) ___160___%

3. Profit Rate (to be applied to Direct Labor plus Overhead) ___10___%

4. Cost of 4-man survey crew per 8 hour day (If applicable) $_____hr.

5. Other Direct Project Costs per Unit (please specify)

_____

_____

_____

6. Estimated percentage of total fee to be performed by subconsultants ___2___%

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

See attached rates for material testing and sampling _____

_____

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Docusign Envelope ID: 1F7D5C53-DA71-499B-BF32-F4AFA8A93D3C

CSIGeo
Geotechnical · CMT · CEI

2024-2025
PUBLISHED GEOTECHNICAL FEE SCHEDULE
FOR
DRILLING AND LABORATORY TESTING SERVICES

2394 St. John Bluff Road, S.
Suite 200
Jacksonville, Florida 32246
tell (904) 641-1993

EXHIBIT B

Laboratory Tests	Unit	Cost/Unit
Lab Aggregate Total Moisture Content by Drying AASHTO T255	Each	65.00
Lab Moisture Content of Soils (ASTM D2216. AASHTO T127)	Each	22.00
Lab Moisture Content Microwave (AASHTO D4643)	Each	22.00
Lab Particle Size Hydrometer Method - ASTM D422, AASHTO T88 (Lab Grain Size Analysis)	Each	205.00
Lab Particle Size Mechanical Method - ASTM D422, AASHTO T88 (Lab Grain Size Analysis)	Each	85.00
Lab Material Finer Than No.200 Sieve	Each	54.00
Lab Liquid Limit of Soil (AASHTO T89)	Each	65.00
Lab Plastic Limit of Soil (AASHTO T90)	Each	65.00
Lab Atterberg Limits Test - ASTM D423, D424, AASHTO T90, ASTM D4318	Each	115.00
Lab Organic Content in Soils (Ignition or Combustion Method)	Each	54.00
Lab Sieve Analysis of Fine & Coarse Aggregate (AASHTO T27)	Each	90.00
Lab Hydrometer Only (AASHTO T88)	Each	150.00
Lab Sedimentation/ Settling Test	Each	150.00
Lab Porosity for Soil	Each	170.00
Lab Dry & Moist Unit Weight	Each	60.00
Lab Specific Gravity	Each	88.00
Lab Miniature Vane Shear Test (ASTM D4648)	Each	18.00
Lab Aggregate Soundness (AASHTO T104)	Each	500.00
Lab Specific Gravity/Absorption Coarse Aggregate (AASHTO T85)	Each	95.00
Lab Carbonate Content	Each	135.00
Lab Soil Resistivity	Each	60.00
Lab Soil pH	Each	50.00
Lab Sulfate Content (ASTM 2487)	Each	75.00
Lab Chloride Content	Each	75.00
Lab Corrosion Series Test - (Environmental Corrosion)	Each	250.00
Lab Corrosivity Series Test (Ductile Iron)	Each	550.00
Pre-Discharge Groundwater Sampling & Analysis	Each	2,200.00
Discharge Water Sampling	Each	1,000.00
Discharge Water Sample Analysis	Each	500.00
Lab Limerock Bearing Ratio Test (LBR)	Each	420.00
Lab CBR California Bearing Ratio Test (CBR)	Each	360.00
Lab Permeability (Falling Head) (ASTM D5084-16a)	Each	375.00
Lab Permeability (Constant Head) (ASTM D2434-22)	Each	410.00
Lab Flexible Wall Permeability (ASTM D5084)	Each	500.00
Lab Pocket Penetrometer Test	Each	15.00
Lab Undisturbed Sample Extrusion	Each	100.00
Lab Unconfined Compressive Strength of Concrete Cores ASTM C-138	Each	70.00
Lab Unconfined Compressive Strength of Soil-Cement Cores	0.00	80.00
Lab Unconfined Compressive Strength of Cohesive Soil ASTM D-2166	Each	180.00
Lab Unconfined Compressive Strength of Intact Rock Cores (ASTM D 7012)	Each	215.00
Lab Splitting Tensile Strength of Intact Rock Cores (ASTM D 3967)	Each	170.00
Lab Consolidation (ASTM D2435/D2435M-11)	Each	600.00
Lab Consolidation Additional Increments (AASHTO T216)	Each	185.00
Lab Direct Shear Consolid Drained/Point (FM 3-D3080)	Each	380.00
Lab Unconsolidated Undrained Triaxial (per Confining Stress) (UU)	Each	350.00
Lab Consolidated Undrained Triaxial (per Confining Stress) - ASTM D4767, AASHTO T 297 (CU)	Each	550.00
Lab Consolidated Drained Triaxial (per Confining Stress) - ASTM D7181 (CD)	Each	600.00
Lab Standard Proctor Moist.-dens. 5.5 lb-12" drop	Each	150.00
Lab Modified Proctor Moist-dens. 10 lb-18" drop	Each	150.00
Lab Bulk Specific Gravity of Asphalt (FM 1-T166)	Each	75.00
Lab Asphalt Content (FM 5-563)	Each	160.00
Lab Asphalt Gradation (FM 1-T030)	Each	110.00
Lab Asphalt Los Angeles (LA) Abrasion Coarse Aggregate (FM 3-C535)	Each	500.00
Lab Asphalt Los Angeles (LA) Abrasion Small Aggregate (FM 1-T096)	Each	500.00
Lab Concrete Beam Flexural Testing (ASTM C78)	Each	65.00
Lab Concrete Compressive Strength of Grout\Mortar (ASTM C109)	Each	35.00
Lab Concrete Cylinder Curing, Capping & Breaking (ASTM C39)	Each	50.00
Lab Concrete Drilled Cores & Sawed Beams (ASTM C42)	Each	55.00

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0
Docusign Envelope ID: 1F7D5C55-DA71-499B-BF32-F4AFA6A93D3C

EXHIBIT B

P-48-23 Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000 –
Annual ContractForm 1 – SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT_____Atlantic Engineering Services of Jacksonville _____

Proposal Number_____P-48-23_____

1. Average hourly direct labor rates (without Fringe Benefits)

Threshold Inspector (P.E., SI)	$___100.15___hr.
Threshold Inspector (P.E.)	$___52.98___hr.
Threshold Inspector (EIT)	$___34.62___hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	$___33.38___hr.

2. Total Overhead Rate (to be applied to Direct Labor:) ____160____%

3. Profit Rate (to be applied to Direct Labor plus Overhead) ____10____%

4. Cost of 4-man survey crew per 8 hour day (If applicable) $_____hr.

5. Other Direct Project Costs per Unit (please specify)

_____

_____

_____

6. Estimated percentage of total fee to be performed by subconsultants ____1____%

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

__CADD Technician 57.63 / hr. _____

_____

_____

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0
Docusign Envelope ID: 1F7D5C53-DA71-499B-BF32-F4AFA8A93D3C

EXHIBIT B

P-48-23 Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000
Annual ContractForm 1 – SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT_____Universal Sciences, Inc._____

Proposal Number_____P-48-23_____

1. Average hourly direct labor rates (without Fringe Benefits)

Company Principal (Responsible Professional)	$_____hr.
Senior Project Engineer (Registered)	$_____hr.
Project Administrator	$_____hr.
Contract Support Specialist	$_____hr.
Senior Inspector	$___40.00___hr.
Inspector	$___30.00___hr
Welding/ Bolt Torque Inspector	$___30.00___hr
Clerical (Typist, Word Processor, Document Assembly, etc.)	$_____hr.

2. Total Overhead Rate (to be applied to Direct Labor:) ___160___%

3. Profit Rate (to be applied to Direct Labor plus Overhead) ___10___%

4. Cost of 4-man survey crew per 8 hour day (If applicable) $_____hr.

5. Other Direct Project Costs per Unit (please specify)

_____

_____

_____

6. Estimated percentage of total fee to be performed by subconsultants ___1___%

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

See attached rates for material testing and sampling _____

_____

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

Materials Testing
Geotechnical Engineering
Environmental
Building Sciences & Safety
Inspections & Code Compliance
Virtual Design Consulting

EXHIBIT B

2024 Construction Materials Testing & Inspection Services

SOIL AND EARTHWORK TESTING

Modified Proctor Test	$115.00	EA
Standard Proctor Test	$125.00	EA
Limerock Bearing Ratio Test (LBR)	$275.00	EA
Moisture Content Test	$10.00	EA
Atterberg Limits	$105.00	EA
Organic Content Test	$40.00	EA
Fine Aggregate Grain Size Analysis (includes Wash #200)	$70.00	EA
Coarse Aggregate Grain Size Analysis	$70.00	EA
Coarse Aggregate Grain Size Analysis (includes Wash #200)	$115.00	EA
Soil Class (includes -200 wash, grain size analysis, organics and Atterberg)	$195.00	EA
Fine aggregate/soil wash #200 analysis	$25.00	EA

CONCRETE AND MASONRY TESTING

Concrete/Grout Sampling (Includes Sampling up to 5 Specimens, Storage at UES Laboratory)	$100.00	EA
Casting of Additional Specimens	$20.00	EA
Slump	$10.00	EA
Air Content or Unit Weight	$20.00	EA
Compressive Strength Test of Cylinders FOB Laboratory	$25.00	EA
Concrete Coring Mobilization	$150.00	DAY
Obtaining Concrete Core	$50.00	EA
Patching Concrete Core Hole	$10.00	EA
Compressive Strength Testing of Concrete Core	$40.00	EA
Concrete Floor Profile (FF/FL) (Per 10,000 sq ft)	$1,100.00	EA
Concrete Moisture Emissions (calcium chloride)	$135.00	EA

ASPHALT TESTING

Extraction/Gradation	$225.00	EA
Density of Thickness of Asphalt Core	$35.00	EA
Asphalt Coring Mobilization	$150.00	DAY
Obtaining Asphalt Core	$30.00	EA
Patching Asphalt Core Hole	$5.00	EA

PROFESSIONAL SERVICES

Principal Engineer, P.E.	$160.00	HR
Senior Engineer, P.E. (Review, sign and seal reports)	$145.00	HR
Professional Engineer, P.E.	$130.00	HR
Staff or Project Engineer	$90.00	HR
Project Manager	$85.00	HR
Administrative	$45.00	HR

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ACORD

VIACONS-01

ASOSTENUTO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/15/2024

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 have ADDITIONAL INSURED provisions or 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
JCJ Insurance Agency, LLC
2208 Hillcrest Street
Orlando, FL 32803

CONTACT NAME:
PHONE (A/C, No, Ext): (321) 445-1117 FAX (A/C, No): (321) 445-1076
E-MAIL ADDRESS: certs@jcj-insurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Twin City Fire Insurance	29459
INSURER B : Hartford Accident & Indemnity	22357
INSURER C : Hartford Casualty Insurance Co	29424
INSURER D : Continental Casualty Company (CNA)	20443
INSURER E :	
INSURER F :	

INSURED
VIA Consulting Services, Inc.
10250 Normandy Blvd, Suite 304
Jacksonville, FL 32221

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / X PRO-JECT / LOC OTHER:			08 SBW AK1841	8/19/2024	8/19/2025	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
								$
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY			20 UEG IC2038	8/19/2024	8/19/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB / X OCCUR EXCESS LIAB / CLAIMS-MADE DED / X RETENTION $ 10,000			08 SBW AK1841	8/19/2024	8/19/2025	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		08 WEG AB8J2T	8/19/2024	8/19/2025	X PER STATUTE / 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
D	Professional Liab			MCH591951532	8/19/2024	8/19/2025	Per Claim/Aggregate	6,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: RFP: P-48-23 Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000 - Annual Contract

CERTIFICATE HOLDER

City of Jacksonville
Attn: Professional Services Specialist
Procurement Division
214 N. Hogan Street, Suite 105
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

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City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: CEI for Various Architectural/Vertical Projects below $4,000,000.00-Annual Contract P-48-23

Requested Action/Authority:

Recommend approval to enter into a contract with VIA Consulting Services, Inc. that incorporates the attached Scope of Services Exhibit A and Rate Schedules, Exhibit B with an upset limit of $2,000,000.00 with carry forward for any unused portion.

Justification/Explanation:

Negotiations with the #1 ranked firm have resulted in the attached Scope and Rates. Individual projects will be awarded by PO.

Legal Contract #:	N/A	Contract Date:		Change Order/AMD #:	N/A	
PO/Release #:	N/A	Bid Date:	01/03/2024	Awarded Supplier:	VIA Consulting Services, Inc.	
Licenses Verified:	Yes	Effective Date:	08/29/2024	Basis of Award:	Highest Evaluated	
Federally Funded:	No	No. Invited:	N/A	Responses Received:	N/A	Attachments:
Solicitation:	N/A - P-48 - 23			Procurement Contract #:	N/A - N/A	
Executed By:	Office of General Counsel					

PoP:Base:	2 years	Options:	2 additional 2 year renewals	Extension(s):	2
JSEB Rec.:	Participation	%:	20	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	000000	Acct:	000000	Proj:	000000	Activity:	00000000	$	0.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 2,000,000	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	Sheldon D. Gibbs, P.E.	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	8/14/2024
Concurrence:	Nina Sicker	Title:	DIRECTOR OF PUBLIC WORKS	8/14/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Alex Baker	Chief of Procurement:	8/19/2024
Name:	Alex Baker	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 8/23/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 8/23/2024

Signature: Karen Bowling

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

Contract Purchase Agreement POA-71560-25

Agreement	POA-71560-25
Agreement Date	07-OCT-2024
Revision	0
Agreement Amount	2,000,000.00 USD
Solicitation Number	P-48-23

Sold To

City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier

VIA Consulting Services, Inc.
10250 Normandy Boulevard
Suite 304
JACKSONVILLE, FL 32221

Notes

Supplier Number	Payment Terms	Freight Terms		Shipping Method
20800	**Net 3**	**Freight Prepaid**	**FOB Destination**	**Best Way**
Start Date	End Date			
22-Aug-2024	**25-Aug-2026**			

Alexzandria Baker
abaker@coj.net Phone
904-2558830

DRAFT

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Dustin L. Freeman, Chief of Procurement Division

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: CEI for Various Architectural/Vertical Projects below $4,000,000.00-Annual Contract P-48-23

Requested Action/Authority:

Recommend approval to enter into a contract with VIA Consulting Services, Inc. that incorporates the attached Scope of Services Exhibit A and Rate Schedules, Exhibit B with an upset limit of $2,000,000.00 with carry forward for any unused portion.

Justification/Explanation:

Negotiations with the #1 ranked firm have resulted in the attached Scope and Rates. Individual projects will be awarded by PO.

Legal Contract #:	N/A	Contract Date:		Change Order/AMD #:	N/A	
PO/Release #:	N/A	Bid Date:	01/03/2024	Awarded Supplier:	VIA Consulting Services, Inc.	
Licenses Verified:	Yes	Effective Date:	08/29/2024	Basis of Award:	Highest Evaluated	
Federally Funded:	No	No. Invited:	N/A	Responses Received:	N/A	Attachments:
Solicitation:	N/A - P-48 - 23			Procurement Contract #:	N/A - N/A	
Executed By:	Office of General Counsel					

PoP:Base:	2 years	Options:	2 additional 2 year renewals	Extension(s):	2
JSEB Rec.:	Participation	%:	20	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	000000	Acct:	000000	Proj:	000000	Activity:	00000000	$	0.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 2,000,000	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWEN:ENGINEERING_AND_CONSTRUCTION_MANAGEMENT			
Concurrence:	DocuSigned by: Sheldon D. Gibbs, P.E. 843DE27A46A74CA...	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	8/14/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	8/14/2024
Concurrence:		Title:		
Concurrence:		Title:		

Initial DT

Initial DT

Procurement Analyst/Buyer:	Signed by: Alex Baker 06D1A3C4B98C4CA...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 8/19/2024
Name:	Alex Baker	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 8/23/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 8/23/2024

Signature: DocuSigned by: Karen Bowling 1C34E12155624B1...

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

Scope of Services

The scope of services for this contract is for consultants to provide Professional Construction Engineering and Inspection (CEI) services which are required for constructability reviews, contract administration, inspection, and materials sampling and testing for the construction of various Architectural-Vertical projects that have construction costs below $4,000,000. The City reserves the right to perform some of the work required on this project or to specify the extent of the work needed for this project.

VIA Consulting Services, Inc. shall exercise independent professional judgment in performing obligations and responsibilities under this Agreement. The authority of the Consultant's lead person, such as the Senior Project Engineer, and the Consultant's Project Inspector shall be identical to the City's Construction Project Manager and Project Inspector respectively and shall be interpreted as such.

Services provided by VIA Consulting Services, Inc. shall comply with manuals, procedures, and memorandums in effect as of the date of execution of the Agreement unless otherwise directed in writing by the City. Such manuals, procedures, and memorandums are found at the FDOT's Construction Office's website and through coordination with the City's Construction Management Section.

Services anticipated will generally include, but are in not limited to, the following:

CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES:
Services to be provided under this contract may include, but may not be limited to, the following:

- Design Phase constructability review
- Schedule and conduct pre-construction conferences as necessary
- Ensure that all necessary private property agreements, utility agreements, construction easements and construction/environmental permits are on file.
- Issue Notices to Proceed to contractors
- Enforce and perform terms of the construction contracts between the City and its contractors
- Review shop drawings submitted by contractors for conformance to the specifications, and distribute to parties as necessary
- Review thoroughly and answer contractors' inquiries and RFI's in a timely manner
- Provide qualified construction inspectors to inspect the work to ensure that construction is proceeding in accordance with the specifications, and that work is constructed in conformance with the contract plans and specifications.
- Direct the contractor, after consultation with the City, on removal and replacement of defective work which does not meet specifications, or is otherwise incorrectly constructed
- Review and analyze contract change order requests and proposals to determine validity and potential cost/time impacts thereof, and recommend appropriate action to the City
- Review claims and disputes and recommend necessary actions
- Review and recommend for approval contract change orders and forward necessary documentation and paperwork to the City as to the necessity for such changes, including substantiation of the extra costs thereof
- Arrange for construction materials testing by third party testing laboratories and review test reports to ensure that materials installed meet the requirements of the contract documents
- Review construction inspection reports relating to the contractors' performance and communicate with each, if necessary, regarding non-conformance to plan specifications, workmanship, etc.
- Review contractors' requests for monthly progress payments and, if appropriate, certify pay
- application is proper and transmit to City with recommendation that the invoice be paid
- Review contractors' pay requests for compliance with minority business enterprise participation
- requirements
- Review contractors' proposals for additional work or change orders for compliance with minority
- business enterprise participation requirements
- Adjust requests for monthly progress payments, as necessary, to align amount of pay requested with actual progress of construction satisfactorily performed

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- In the event of the need to revise the contract drawings during the construction period, coordinate with the City and the Design Consultant to obtain the revised originals from the design consultant, review the changes and corrections on behalf of the City, and coordinate the issuance of new prints for the revised drawings to the parties concerned
- Prepare and maintain monthly progress schedules and reports applicable to all phases of the construction operations, and such special reports as may be required to keep the City fully advised with respect to the progress of construction of the projects
- Monitor contractors' preparation of in-progress as-build drawings during the course of construction to ensure that final as-built drawings on will be easily produced
- Collect final as-built drawings electronically and for each project, review for conformance with the contract documents and specifications, and recommend approval/disapproval to the City
- If final as-builts are recommended for disapproval, monitor contractor's preparation of revised final as-built drawings.
- Prepare a final engineering report on the construction status of each project, including lessons learned.
- Recommend in writing, that the City make final payment on a project when appropriate
- Collect documents and deliverables, including release of liens and consent of surety, when required, from the contractors prior to recommending that final payments be made
- Continue acting as the City's representative throughout the post-construction phase of the projects, which generally cover the contractors' one-year warranty periods
- Deliver final documents, including originals of construction drawings and specifications, approved mylar as-built drawings, a DVD with as-built drawings in Autocad or .pdf format, two sets of blue line prints and the projects files to the City
- Prepare and deliver final project financial accounting reports to the City
- Evaluate and rate the contractor's performance
- Direct the contractor to replace or correct defective work which becomes known during the warranty period
- Provide monthly status reports to the City concerning warranty activities and corrective work by
- contractors.
- Enforce all warranty provisions of the contract documents
- Schedule and conduct an eleven (11) month warranty inspection of projects including the contractors, design consultants and City personnel as appropriate
- Develop eleven-month warranty punchlist and forward to the contractor for corrective action
- Monitor contractor's performance on addressing the punchlist
- Advise the City, in writing, when contractors have satisfactorily completed their obligations under the warranty periods of the contracts
- Provide any other construction engineering and inspection services as may be necessary to implement a successful the project

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

EXHIBIT B

P-48-23 Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000
Form 1 – SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT_____VIA Consulting Services, Inc._____

Proposal Number_____**P-48-23**_____

1. Average hourly direct labor rates (without Fringe Benefits)

Company Principal (Responsible Professional)	$____85.00__hr.
Senior Project Engineer (Registered)	$____85.00__hr.
Project Administrator	$____65.00__hr.
Contract Support Specialist	$____41.00__hr.
Senior Inspector	$____40.00__hr.
Inspector	$____30.00__hr
Clerical (Typist, Word Processor, Document Assembly, etc.)	$____24.00__hr.

2. Total Overhead Rate (to be applied to Direct Labor:) ____160_____%

3. Profit Rate (to be applied to Direct Labor plus Overhead) _____10_____%

4. Cost of 4-man survey crew per 8 hour day (If applicable) $_____hr.

5. Other Direct Project Costs per Unit (please specify)

_____

_____

6. Estimated percentage of total fee to be performed by VIA _____51_____%

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

_____

_____

_____

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

EXHIBIT B

P-48-23 Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000
Annual ContractForm 1 – SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT_____Eisman and Russo, Inc._____

Proposal Number_____**P-48-23**_____

1. Average hourly direct labor rates (without Fringe Benefits)

Company Principal (Responsible Professional)	$____85.00__hr.
Senior Project Engineer (Registered)	$____85.00__hr.
Project Administrator	$____65.00__hr.
Contract Support Specialist	$____41.00__hr.
Senior Inspector	$____40.00__hr.
Inspector	$____30.00__hr
Clerical (Typist, Word Processor, Document Assembly, etc.)	$____24.00__hr.

2. Total Overhead Rate (to be applied to Direct Labor:) ____160_____%

3. Profit Rate (to be applied to Direct Labor plus Overhead) _____10_____%

4. Cost of 4-man survey crew per 8 hour day (If applicable) $_____hr.

5. Other Direct Project Costs per Unit (please specify)

_____

_____

6. Estimated percentage of total fee to be performed by E&R _____22_____%

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

_____

_____

_____

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

EXHIBIT B

P-48-23 Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000
Annual ContractForm 1 – SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT_____RS&H, Inc._____

Proposal Number_____**P-48-23**_____

1. Average hourly direct labor rates (without Fringe Benefits)

Company Principal (Responsible Professional)	$____85.00__hr.
Senior Project Engineer (Registered)	$____85.00__hr.
Project Administrator	$____65.00__hr.
Contract Support Specialist	$____41.00__hr.
Senior Inspector	$____40.00__hr.
Inspector	$____30.00__hr
Clerical (Typist, Word Processor, Document Assembly, etc.)	$____24.00__hr.

2. Total Overhead Rate (to be applied to Direct Labor:) ____160_____%

3. Profit Rate (to be applied to Direct Labor plus Overhead) _____10_____%

4. Cost of 4-man survey crew per 8 hour day (If applicable) $_____hr.

5. Other Direct Project Costs per Unit (please specify)

_____

_____

6. Estimated percentage of total fee to be performed by RS&H _____22_____%

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

_____

_____

_____

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

EXHIBIT B

P-48-23 Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000
Annual ContractForm 1 – SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT_____CSI Geo, Inc._____

Proposal Number_____P-48-23_____

1. Average hourly direct labor rates (without Fringe Benefits)

Company Principal (Responsible Professional)	$_____hr.
Senior Project Engineer (Registered)	$_____hr.
Project Administrator	$_____hr.
Contract Support Specialist	$_____hr.
Senior Inspector	$____40.00__hr.
Inspector	$____30.00_hr
Welding/ Bolt Torque Inspector	$____36.00__hr
Clerical (Typist, Word Processor, Document Assembly, etc.)	$_____hr.

2. Total Overhead Rate (to be applied to Direct Labor:) ____160_____%

3. Profit Rate (to be applied to Direct Labor plus Overhead) _____10_____%

4. Cost of 4-man survey crew per 8 hour day (If applicable) $_____hr.

5. Other Direct Project Costs per Unit (please specify)

_____

_____

_____

6. Estimated percentage of total fee to be performed by subconsultants _____2_____%

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

See attached rates for material testing and sampling _____

_____

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

CSIGeo
Geotechnical · CMT · CEI

2394 St. John Bluff Road, Suite 200
Jacksonville, Florida 32246
tell (904) 641-1993

EXHIBIT B

2024-2025
PUBLISHED GEOTECHNICAL FEE SCHEDULE
FOR
DRILLING AND LABORATORY TESTING SERVICES

	Unit	Cost/Unit
Laboratory Tests		
Lab Aggregate Total Moisture Content by Drying AASHTO T255	Each	65.00
Lab Moisture Content of Soils (ASTM D2216. AASHTO T127)	Each	22.00
Lab Moisture Content Microwave (AASHTO D4643)	Each	22.00
Lab Particle Size Hydrometer Method - ASTM D422, AASHTO T88 (Lab Grain Size Analysis)	Each	205.00
Lab Particle Size Mechanical Method - ASTM D422, AASHTO T88 (Lab Grain Size Analysis)	Each	85.00
Lab Material Finer Than No.200 Sieve	Each	54.00
Lab Liquid Limit of Soil (AASHTO T89)	Each	65.00
Lab Plastic Limit of Soil (AASHTO T90)	Each	65.00
Lab Atterberg Limits Test - ASTM D423, D424, AASHTO T90, ASTM D4318	Each	115.00
Lab Organic Content in Soils (Ignition or Combustion Method)	Each	54.00
Lab Sieve Analysis of Fine & Coarse Aggregate (AASHTO T27)	Each	90.00
Lab Hydrometer Only (AASHTO T88)	Each	150.00
Lab Sedimentation/ Settling Test	Each	150.00
Lab Porosity for Soil	Each	170.00
Lab Dry & Moist Unit Weight	Each	60.00
Lab Specific Gravity	Each	88.00
Lab Miniature Vane Shear Test (ASTM D4648)	Each	18.00
Lab Aggregate Soundness (AASHTO T104)	Each	500.00
Lab Specific Gravity/Absorption Coarse Aggregate (AASHTO T85)	Each	95.00
Lab Carbonate Content	Each	135.00
Lab Soil Resistivity	Each	60.00
Lab Soil pH	Each	50.00
Lab Sulfate Content (ASTM 2487)	Each	75.00
Lab Chloride Content	Each	75.00
Lab Corrosion Series Test - (Environmental Corrosion)	Each	250.00
Lab Corrosivity Series Test (Ductile Iron)	Each	550.00
Pre-Discharge Groundwater Sampling & Analysis	Each	2,200.00
Discharge Water Sampling	Each	1,000.00
Discharge Water Sample Analysis	Each	500.00
Lab Limerock Bearing Ratio Test (LBR)	Each	420.00
Lab CBR California Bearing Ratio Test (CBR)	Each	360.00
Lab Permeability (Falling Head) (ASTM D5084-16a)	Each	375.00
Lab Permeability (Constant Head) (ASTM D2434-22)	Each	410.00
Lab Flexible Wall Permeability (ASTM D5084)	Each	500.00
Lab Pocket Penetrometer Test	Each	15.00
Lab Undisturbed Sample Extrusion	Each	100.00
Lab Unconfined Compressive Strength of Concrete Cores ASTM C-138	Each	70.00
Lab Unconfined Compressive Strength of Soil-Cement Cores	0.00	80.00
Lab Unconfined Compressive Strength of Cohesive Soil ASTM D-2166	Each	180.00
Lab Unconfined Compressive Strength of Intact Rock Cores (ASTM D 7012)	Each	215.00
Lab Splitting Tensile Strength of Intact Rock Cores (ASTM D 3967)	Each	170.00
Lab Consolidation (ASTM D2435/D2435M-11)	Each	600.00
Lab Consolidation Additional Increments (AASHTO T216)	Each	185.00
Lab Direct Shear Consolid Drained/Point (FM 3-D3080)	Each	380.00
Lab Unconsolidated Undrained Triaxial (per Confining Stress) (UU)	Each	350.00
Lab Consolidated Undrained Triaxial (per Confining Stress) - ASTM D4767, AASHTO T 297 (CU)	Each	550.00
Lab Consolidated Drained Triaxial (per Confining Stress) - ASTM D7181 (CD)	Each	600.00
Lab Standard Proctor Moist.-dens. 5.5 lb-12" drop	Each	150.00
Lab Modified Proctor Moist-dens. 10 lb-18" drop	Each	150.00
Lab Bulk Specific Gravity of Asphalt (FM 1-T166)	Each	75.00
Lab Asphalt Content (FM 5-563)	Each	160.00
Lab Asphalt Gradation (FM 1-T030)	Each	110.00
Lab Asphalt Los Angeles (LA) Abrasion Coarse Aggregate (FM 3-C535)	Each	500.00
Lab Asphalt Los Angeles (LA) Abrasion Small Aggregate (FM 1-T096)	Each	500.00
Lab Concrete Beam Flexural Testing (ASTM C78)	Each	65.00
Lab Concrete Compressive Strength of Grout\Mortar (ASTM C109)	Each	35.00
Lab Concrete Cylinder Curing, Capping & Breaking (ASTM C39)	Each	50.00
Lab Concrete Drilled Cores & Sawed Beams (ASTM C42)	Each	55.00

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EXHIBIT B

P-48-23 Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000 –
Annual ContractForm 1 – SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT_____Atlantic Engineering Services of Jacksonville _____

Proposal Number_____P-48-23_____

1. Average hourly direct labor rates (without Fringe Benefits)

Threshold Inspector (P.E., SI)	$___100.15__hr.
Threshold Inspector (P.E.)	$___52.98__hr.
Threshold Inspector (EIT)	$___34.62__hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	$____33.38_hr.

2. Total Overhead Rate (to be applied to Direct Labor:) ____160_____%

3. Profit Rate (to be applied to Direct Labor plus Overhead) _____10_____%

4. Cost of 4-man survey crew per 8 hour day (If applicable) $_____hr.

5. Other Direct Project Costs per Unit (please specify)

_____

_____

_____

6. Estimated percentage of total fee to be performed by subconsultants _____1_____%

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

__CADD Technician 57.63 / hr. _____

_____

_____

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

EXHIBIT B

P-48-23 Construction Engineering and Inspection Services for Various Architectural/Vertical Projects Below $4,000,000
Annual ContractForm 1 – SCHEDULE OF PROPOSED PRICES/RATES

NAME OF CONSULTANT_____Universal Sciences, Inc._____

Proposal Number_____P-48-23_____

1. Average hourly direct labor rates (without Fringe Benefits)

Company Principal (Responsible Professional)	$_____hr.
Senior Project Engineer (Registered)	$_____hr.
Project Administrator	$_____hr.
Contract Support Specialist	$_____hr.
Senior Inspector	$____40.00__hr.
Inspector	$____30.00_hr
Welding/ Bolt Torque Inspector	$____30.00__hr
Clerical (Typist, Word Processor, Document Assembly, etc.)	$_____hr.

2. Total Overhead Rate (to be applied to Direct Labor:) ____160_____%

3. Profit Rate (to be applied to Direct Labor plus Overhead) _____10_____%

4. Cost of 4-man survey crew per 8 hour day (If applicable) $_____hr.

5. Other Direct Project Costs per Unit (please specify)

_____

_____

_____

6. Estimated percentage of total fee to be performed by subconsultants _____1_____%

7. Please provide any other relevant rates that may apply to this project including average direct hourly labor rates for other categories of proposed personnel

See attached rates for material testing and sampling _____

_____

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

Materials Testing
Geotechnical Engineering
Environmental
Building Sciences & Safety
Inspections & Code Compliance
Virtual Design Consulting

EXHIBIT B

2024 Construction Materials Testing & Inspection Services

SOIL AND EARTHWORK TESTING

Modified Proctor Test	$115.00	EA
Standard Proctor Test	$125.00	EA
Limerock Bearing Ratio Test (LBR)	$275.00	EA
Moisture Content Test	$10.00	EA
Atterberg Limits	$105.00	EA
Organic Content Test	$40.00	EA
Fine Aggregate Grain Size Analysis (includes Wash #200)	$70.00	EA
Coarse Aggregate Grain Size Analysis	$70.00	EA
Coarse Aggregate Grain Size Analysis (includes Wash #200)	$115.00	EA
Soil Class (includes -200 wash, grain size analysis, organics and Atterberg)	$195.00	EA
Fine aggregate/soil wash #200 analysis	$25.00	EA

CONCRETE AND MASONRY TESTING

Concrete/Grout Sampling (Includes Sampling up to 5 Specimens, Storage at UES Laboratory)	$100.00	EA
Casting of Additional Specimens	$20.00	EA
Slump	$10.00	EA
Air Content or Unit Weight	$20.00	EA
Compressive Strength Test of Cylinders FOB Laboratory	$25.00	EA
Concrete Coring Mobilization	$150.00	DAY
Obtaining Concrete Core	$50.00	EA
Patching Concrete Core Hole	$10.00	EA
Compressive Strength Testing of Concrete Core	$40.00	EA
Concrete Floor Profile (FF/FL) (Per 10,000 sq ft)	$1,100.00	EA
Concrete Moisture Emissions (calcium chloride)	$135.00	EA

ASPHALT TESTING

Extraction/Gradation	$225.00	EA
Density of Thickness of Asphalt Core	$35.00	EA
Asphalt Coring Mobilization	$150.00	DAY
Obtaining Asphalt Core	$30.00	EA
Patching Asphalt Core Hole	$5.00	EA

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PROFESSIONAL SERVICES

Principal Engineer, P.E.	$160.00	HR
Senior Engineer, P.E. (Review, sign and seal reports)	$145.00	HR
Professional Engineer, P.E.	$130.00	HR
Staff or Project Engineer	$90.00	HR
Project Manager	$85.00	HR
Administrative	$45.00	HR

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

Baxter, John - PWEN

From: Pete Sheridan <psheridan@via-cs.com>
Sent: Wednesday, September 16, 2026 11:41 AM
To: Baxter, John - PWEN
Cc: swhaley; gpowell; Weinstein, Daryl - PWEN
Subject: RE: Contract 71560-25 COJ vertical CEI contract - renewal

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

John, I apologize. I somehow missed that email. Hopefully we can still process the renewal. We are in agreement to continue the services for an additional two years. Do you want me to respond to the other email or is this sufficient. We are fine with everything as is for this renewal. Thanks

Peter J. Sheridan, III, P.E.
Vice President
VIA Consulting Services, Inc. (DBE)
10250 Normandy Boulevard, Suite 304
Jacksonville, Fl. 32221
904-735-5174 (cell)
904-783-9842 (office)

From: Baxter, John - PWEN <JBaxter@coj.net>
Sent: Wednesday, September 16, 2026 11:37 AM
To: Pete Sheridan <psheridan@via-cs.com>
Cc: Sherry Whaley <swhaley@via-cs.com>; Glenda Powell <gpowell@via-cs.com>; Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Subject: RE: Contract 71560-25 COJ vertical CEI contract - renewal

Correct, but I never received a response back from you on this from July?

From: Weinstein, Daryl - PWEN <DWeinstein@coj.net>
Sent: Wednesday, September 16, 2026 11:30 AM
To: Pete Sheridan <psheridan@via-cs.com>; Baxter, John - PWEN <JBaxter@coj.net>
Cc: swhaley <swhaley@via-cs.com>; gpowell <gpowell@via-cs.com>
Subject: RE: Contract 71560-25 COJ vertical CEI contract - renewal

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

I just pulled up a copy of the executed contract. It was executed on October 30, 2025 so I would think that October 30, 2026 would be the first expiration date, but the contract actually leaves the end date blank.

John, do you know if a renewal is in process?

THIS ANNUAL CONTRACT for construction, engineering, and inspection (CEI) services for various architectural/vertical projects below $4,000,000.00 (each a "Project") is made and entered into this 30th day of October, 2024 (the "Effective Date"), by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (the "City"), and **VIA CONSULTING SERVICES, INC.**, a Florida profit corporation with its principal office at 10250 Normandy Boulevard, Suite 304, Jacksonville, Florida 32221 (the "Consultant").

4. **Term.** The period of service of this Contract shall commence on the date of its execution and continue in full force and effect through _____, 2026, subject to earlier termination as set forth in the RFP, with two (2) additional two-year renewal options.

Daryl Weinstein
Construction Project Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Office: 904-255-8925
Cell: 904-588-6020

From: Pete Sheridan <psheridan@via-cs.com>
Sent: Wednesday, September 16, 2026 11:18 AM
To: Weinstein, Daryl - PWEN <DWeinstein@coj.net>; Baxter, John - PWEN <JBaxter@coj.net>
Cc: swhaley <swhaley@via-cs.com>; gpowell <gpowell@via-cs.com>
Subject: Contract 71560-25 COJ vertical CEI contract - renewal

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning, my office team just notified me that in the COJ portal it is showing our vertical contract expired as of 8/26/26. Our actual contract date shows our contract is good through 10/29/26. I wanted to check in with you both to make sure this contract is still active and that the city would like us to renew it per the contract terms. This would be our first renewal. VIA Consulting Services would very much like to continue providing services through this contract. Thanks

Peter J. Sheridan, III, P.E.
Vice President
VIA Consulting Services, Inc. (DBE)
10250 Normandy Boulevard, Suite 304
Jacksonville, Fl. 32221

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

904-735-5174 (cell)
904-783-9842 (office)

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

From: Kemp, Benjamin - ASPS
Sent: Monday, October 5, 2026 3:46 PM
To: Leslie-Burney, Annette - ASPS
Subject: Fw: P-48-23 - JPAC

Renee had to check with John. The below is what they concur should be the period of service

Amount for 2-year period: No change
Period of service: October 30, 2026 through October 29, 2028
Renewal options remaining after this renewal: One (1) additional two-year renewal
option
NTE: $2,000,000.00

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

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information. If you are not the intended recipient or believe that you have received this
communication in error, please reply to the sender indicating that fact and delete the copy
you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or
otherwise use this information.

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Bidding Opportunities (Including Capital
Improvement and Design/Build)

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Baxter, John - PWEN <JBaxter@coj.net>
Sent: Monday, October 5, 2026 3:42 PM
To: Faris, Renee - PWEN <RFaris@coj.net>
Cc: Kemp, Benjamin - ASPS <BKemp@coj.net>
Subject: Re: P-48-23 - JPAC

Subject: RE: P-48-23 ? JPAC
Renee,
Based on my review of the executed contract and the prior award

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

information, I believe the
information should be as follows:
* Amount for 2-year period: No change
* Period of service: October 30, 2026 through October 29, 2028
* Renewal options remaining after this renewal: One (1) additional two-year renewal option
* NTE: $2,000,000.00

The executed contract identifies October 30, 2024 as the effective date and provides for two additional two-year renewal options, although the specific 2026 expiration date was inadvertently left blank in the Term provision. VIA also previously indicated that their contract information showed the current contract as good through October 29, 2026.
So, assuming Procurement agrees with using the two-year term from the October 30, 2024 effective date, the first renewal would run October 30, 2026 through October 29, 2028, leaving one additional two-year renewal option.
Thanks,
John

Get Outlook for iOS

From: Faris, Renee - PWEN <RFaris@coj.net>
Sent: Monday, 05 October 2026 15:31:07
To: Baxter, John - PWEN <JBaxter@coj.net>
Cc: Kemp, Benjamin - ASPS <BKemp@coj.net>
Subject: FW: P-48-23 - JPAC

Hey John, I need your assistance on this contract for Procurement. The attached contract shows an effective date of Oct 30th 2024 however there is not a term date listed. Can you provide me with this info as well confirm the info below? Thanks

Could you please provide the below information?

Amount for 2-year period: No change
Period of service: from _____ to _____,2028 (?)
Renewal options remaining: 2 additional years of service
NTE: $2,000,000.00

Thank You

Renee Faris- PWEN
Engineering Contract Manager
City of Jacksonville/Engineering and Construction Management Division
214 N. Hogan Street 10th Floor
Jacksonville Florida 32202
Phone: 904-255-8727

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

From: Kemp, Benjamin - ASPS <BKemp@coj.net>
Sent: Monday, October 5, 2026 3:08 PM
To: Faris, Renee - PWEN <RFaris@coj.net>; Duggan, Tammy - PWOD <TDuggan@coj.net>
Subject: Fw: P-48-23 - JPAC
Importance: High

Could you please call me about this award?

thanks,

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

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Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Leslie-Burney, Annette - ASPS <ABurney@coj.net>
Sent: Monday, October 5, 2026 12:01 PM
To: Kemp, Benjamin - ASPS <BKemp@coj.net>
Subject: RE: P-48-23 - JPAC

Ben, please see below. You should be able to find the answer by reviewing the current contract and/or previous award.

Annette L. Burney
Manager of Procurement Services
Procurement Division
Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

A NEW DAY.

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communication in error, please reply to the sender indicating that fact and delete the copy
you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or
otherwise use this information.

From: Kemp, Benjamin - ASPS <BKemp@coj.net>
Sent: Monday, October 5, 2026 11:46 AM
To: Leslie-Burney, Annette - ASPS <ABurney@coj.net>
Subject: Fw: P-48-23 - JPAC

Renee's response is below

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

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information. If you are not the intended recipient or believe that you have received this
communication in error, please reply to the sender indicating that fact and delete the copy
you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or
otherwise use this information.

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Improvement and Design/Build)

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For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Faris, Renee - PWEN <RFaris@coj.net>
Sent: Monday, October 5, 2026 11:41 AM
To: Kemp, Benjamin - ASPS <BKemp@coj.net>
Cc: Duggan, Tammy - PWOD <TDuggan@coj.net>
Subject: RE: P-48-23 - JPAC

Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

See below

Thank You

Renee Faris- PWEN
Engineering Contract Manager
City of Jacksonville/Engineering and Construction Management Division
214 N. Hogan Street 10th Floor
Jacksonville Florida 32202
Phone: 904-255-8727

From: Kemp, Benjamin - ASPS <BKemp@coj.net>
Sent: Monday, October 5, 2026 11:10 AM
To: Faris, Renee - PWEN <RFaris@coj.net>
Cc: Duggan, Tammy - PWOD <TDuggan@coj.net>
Subject: Fw: P-48-23 - JPAC
Importance: High

Good morning,

Could you please provide the below information?

Amount for 2-year period: No change
Period of service: from _____ to _____,2028 (?)
Renewal options remaining: 2 additional years of service
NTE: $2,000,000.00

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

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Docusign Envelope ID: E7077CF6-4C5A-8ADD-80CE-77EBC13B8BC0

For Public Records: COJ Public Records (govqa.us)

From: Leslie-Burney, Annette - ASPS <ABurney@coj.net>
Sent: Monday, October 5, 2026 11:09 AM
To: Kemp, Benjamin - ASPS <BKemp@coj.net>
Subject: P-48-23 - JPAC

Ben, please provide the following information for the above JPAC request:

Amount for 2-year period:
Period of service:
Renewal options remaining:
NTE:

Annette L. Burney
Manager of Procurement Services
Procurement Division
Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

A NEW DAY.

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