Docusign Envelope ID: F38D5402-DE14-4132-A981-EAED1E2390F5

# City of Jacksonville, Florida

*Procurement Award Form (PAF)*

**Part 1 – Form Type:** 126.204 (e) Adopt Standards for Supplies and Contractual Services

Goods and/or Services: Civil Engineering and Land Planning Services at Cecil Commerce Center

**Requested Action and Justification:**

Recommend approval to extend the award with England, Thims & Miller, Inc. for six (6) months. The RFP process for the new Civil Engineering and Land Planning Services at Cecil Commerce Center contract will not be completed before the current contract expires on March 20, 2026. Period of service will be from March 21, 2026 through September 20, 2026. The total expenditure remains the same at $1,125,000.00.

To be executed by formal contract amendment through the Office of General Counsel.

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | England, Thims & Miller, Inc. | **Basis of Award:** | Highest Evaluated | **BID Opening Date:** | 12/21/2020 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | 70995-21 | **PO #:** | | **Change Order #:** | |
| **Solicitation #:** | RFP-NONCON P-50 20 | **Contract #:** | 70551-21 | **Contract ADM #:** | 4 |
| **Term:** | 3 years | **Options:** | 2, 1-year | **Options Used:** | 2 |

| | | | |
|---|---|---|---|
| **Federally Funded:** | No | **JSEB Rec:** | Participation |
| **Licenses Verified:** | N/A | **JSEB %:** | 25 |
| **Bonds Required:** | No | **Bonds Waived Pursuant To:** | N/A |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Fund:** | 11312 | **Center:** | 105102 | **Acct:** | 531090 | **Proj:** | 000000 | **Activity:** | 00000296 | $ 0 |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |

| | | | | | |
|---|---|---|---|---|---|
| **New NTE/GMP:** | $ 1,125,000 | **Contingent Amt:** | $ 0 | **DMP/ODPO Amt:** | $ 0 |

| | | | |
|---|---|---|---|
| **Using Agency/BU:** | JEJE:OFFICE OF ECONOMIC DEVELOPMENT | | |
| **Concurrence:** | Signed by: Crawford, Paul C9BE1B10BA9C412... | **Title:** | DIRECTOR OF BUSINESS DEVELOPMENT 2/10/2026 |
| **Concurrence:** | Signed by: Sonia Carroll A65D286B0C01412... | **Title:** | DIRECTOR OF OPERATIONS 2/10/2026 |
| **Concurrence:** | | **Title:** | |
| **Concurrence:** | | **Title:** | |

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Signed by: Ruth Keith C58E7E28D7654E9... | **Chief of Procurement:** | Signed by: B10F1D517352456... 2/24/2026 |
| **Name:** | Ruth Keith | **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 Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

**Bid Opening Date:** The date bids were unsealed by Procurement.

**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.

**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.

**Options Used:** Prior to this request, enter how many options were already used.

**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.

**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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**AMENDMENT FOUR TO SERVICES CONTRACT**
**BETWEEN**
**CITY OF JACKSONVILLE**
**AND**
**ENGLAND-THIMS & MILLER, INC.**
**FOR**
**CIVIL ENGINEERING AND LAND PLANNING SERVICES**
**FOR CECIL COMMERCE CENTER/ALLIANCE FLORIDA**

**THIS AMENDMENT FOUR** to Services Contract (the "Amendment") is made and entered into this 12th day of August, 2025, by and between the **CITY OF JACKSONVILLE** (the "City"), a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida, and **ENGLAND-THIMS & MILLER, INC.** (the "Contractor"), a Florida corporation, with offices located at 14775 Old St. Augustine Road, Jacksonville, Florida 32258.

**RECITALS:**

**WHEREAS,** effective April 8, 2021, City and Contractor made and entered into that certain Services Contract, City of Jacksonville Contract No. 70995-21 (the "Contract"); and

**WHEREAS,** from March 20, 2025, through the day and year first above written, the parties have worked together continuously and without interruption on the Services; and

**WHEREAS,** said Contract has been amended three times previously; and

**WHEREAS,** said Contract should be amended further by accepting, adopting, and ratifying all actions of the parties under said Contract from March 20, 2025, through the day and year first above written, by providing additional funding in the amount of $150,000.00, thereby increasing the maximum indebtedness by $150,000.00 to a new total maximum indebtedness not to exceed $1,125,000.00, and by exercising the second and final one-year renewal option, thereby extending the period of service through March 20, 2026, with all other provisions, terms, and conditions of said Contract remaining unchanged; now therefore

**IN CONSIDERATION** of the mutual covenants and promises hereinafter contained and of other good and valuable consideration acknowledged by the parties to be sufficient, the parties agree to amend said Contract 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. All actions of the parties under the provisions, terms, and conditions of said Contract from March 20, 2025, through the day and year first above written are accepted, adopted, and ratified.

3. Section 3 of said Contract is amended by providing additional funding in the amount of $150,000.00, thereby increasing the maximum indebtedness by $150,000.00 to a new total maximum indebtedness not to exceed $1,125,000.00, and as amended shall read as follows:

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"3. **Maximum Indebtedness.** As required by Section 106.431, *Ordinance Code*, the City's maximum indebtedness for all products and services under this Contract shall be a fixed monetary amount not-to-exceed ONE MILLION ONE HUNDRED TWENTY-FIVE THOUSAND AND NO/100 DOLLARS ($1,125,000.00). All amounts payable under this Contract are subject to the appropriation of fund therefor."

4. Section 4 of said Contract is amended by exercising the second and final one-year renewal option, thereby extending the period of service through March 20, 2026, and as amended shall read as follows:

"4. **Term.** The term of this Contract shall commence on the Effective Date and shall expire on March 20, 2026, unless sooner terminated by either party in accordance with the terms of the RFP. "

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

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

**ATTEST:**

By: James R. McCain, Jr.
James R. McCain, Jr.
Corporation Secretary

**CITY OF JACKSONVILLE**

By: Karen Bowling
Donna Deegan
Mayor

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

**WITNESSES**

By: JoAnne T. Snelson
Print Name: JoAnne T. Snelson

By: Alex Anderson
Print Name: Alex Anderson

**ENGLAND - THIMS & MILLER, INC.**

By: Robert J. Kerwitz
Name: Robert J. Kerwitz
Its: Vice President

Form Approved:

James R. McCain, Jr.
Office of General Counsel

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Encumbrance and funding information for internal City use:

| 1Cloud Account for Certification of Funds | Amount |
|---|---|
| 11312.105102.531090.000000.00000000.00000.0000000 | $150,000.00 |

**Maximum Indebtedness: $1,125,000.00**

The above-stated amount is the maximum fixed monetary amount of this Contract. It shall not be encumbered by this Contract. It shall be encumbered by one or more subsequently issued purchase orders that must reference this Contract. All financial examinations and funds that 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, that 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 this Contract.

for Anna Brosche

Chief Financial Officer
City Contract Number: 70995-21, Amd. #4

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70995-21

# SERVICES CONTRACT BETWEEN THE CITY OF JACKSONVILLE AND ENGLAND, THIMS & MILLER, INC. FOR CIVIL ENGINEERING AND LAND PLANNING SERVICES FOR CECIL COMMERCE CENTER/ALLIANCE FLORIDA

**THIS CONTRACT** (the "Contract") is made and entered into this 5th day of May, 2021, but is made effective as of April 8, 2021 (the "Effective Date"), by and between the CITY OF JACKSONVILLE (the "City"), a municipal corporation existing under the Constitution and the laws of the State of Florida, ENGLAND, THIMS & MILLER, INC. (the "Contractor"), a Florida corporation, with offices located at 14775 Old St. Augustine Road, Jacksonville, FL 32258; for Civil Engineering and Land Planning Services for Cecil Commerce Center/Alliance Florida (the "Project").

**WHEREAS**, the City (as the "Buyer") issued a Request for Proposal No. P-50-20 dated December 21, 2020, bid date January 27, 2021 (the "RFP") for certain services described in the RFP (the "Services"); and

**WHEREAS**, based on Contractor's response to the RFP dated January 27, 2021, consisting of 42 pages (the "Response"), the City has negotiated and awarded this Contract to Contractor;

**NOW THEREFORE,** in consideration of the premises and the mutual covenants contained below, the parties agree as follows:

1. **Performance of Services.** The Services will be performed by Contractor as specified in the RFP and the Response and Exhibit A attached hereto.

2. **Compensation**. Contractor will be paid by the City for the Services on a monthly invoice basis, in accordance with the Contract Fee Summary attached hereto as Exhibit B.

3. **Maximum Indebtedness.** As required by Section 106.431, *Ordinance Code*, the City's maximum indebtedness, for all products and services under this Contract shall be a fixed monetary amount not-to-exceed TWO HUNDRED TWENTY-FIVE THOUSAND AND NO/100 DOLLARS ($225,000.00)

4. **Term.** The initial term of this Contract shall commence on the Effective Date and shall expire on March 20, 2024, unless sooner terminated by either party in accordance with the terms of the RFP. This Contract may be renewed for up to two (2) additional one (1) year periods by (i) the City, in its sole discretion, upon written notice to Contractor at least sixty (60) days prior to end of the then-current term, or (ii) upon the mutual agreement of the parties.

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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:

- This document, as modified by any subsequent signed amendments
- Any amendments to the RFP
- Specific Information Regarding the RFP (Section 1 of the RFP)
- Description of Services (Section 4 of the RFP)
- General Instructions to Respondents (Section 2 of the RFP)
- General Terms and Conditions of Agreement (Section 3 of the RFP)
- Any Purchase Order under the Contract
- The Response, provided that any terms in the Response that are prohibited under the RFP shall not be included in this Contract.

6. **Notices.** 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 the CITY:

City of Jacksonville
Office of Economic Development, Suite 275
117 W. Duval Street
Jacksonville, Florida 32202

As to the CONTRACTOR:

England, Thims & Miller, Inc.
14775 Old St. Augustine Road
Jacksonville, Florida 32258

7. **Contract Managers.** Each Party will 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 the terms of this Contract. As of the Effective Date, CITY'S Contract Manager is Michael Thomas, and the CONTRACTOR'S Contract Manager is Robert Kermitz. 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 via email.

8. **Entire Agreement.** This Contract constitutes the entire agreement between the parties hereto for the Services to be performed and furnished by the CONTRACTOR. 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. CONTRACTOR may not unilaterally modify the terms of this Contract by affixing additional terms to materials delivered to the CITY (e.g., "shrink wrap" terms accompanying or affixed to a deliverable) or by including such terms on a purchase order or payment document. CONTRACTOR acknowledges that it is entering into this Contract for its own purposes and not for the benefit of any third party.

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

**10.** **Counterparts.** This Contract, and all amendments thereto, may be executed in several counterparts, each of which shall be deemed an original, and all of 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 McCain, Jr.
Corporation Secretary

**CITY OF JACKSONVILLE**

By _____
Lenny Curry
Mayor

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

In accordance with the *Ordinance Code*, of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered, and un-impounded balance in the appropriation sufficient to cover the foregoing agreement; and that provision has been made for the payment of monies provided therein to be paid.

_____
Director of Finance
CITY Contract Number: 70995-21

Form Approved:

_____
Office of General Counsel

2021_England_Thims__Miller_contract_for_Civil_Engineer_and_Land_Planning_Services_for_Cecil_Commerce_Center.DOCX

**ATTEST:**

By Robin McNair
Signature

Robin McNair
Type/Print Name

Executive Assistant
Title

**ENGLAND, THIMS & MILLER, INC.**

By _____
Signature

Robert J. Hermite
Type/Print Name

Vice President
Title

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# Exhibit A

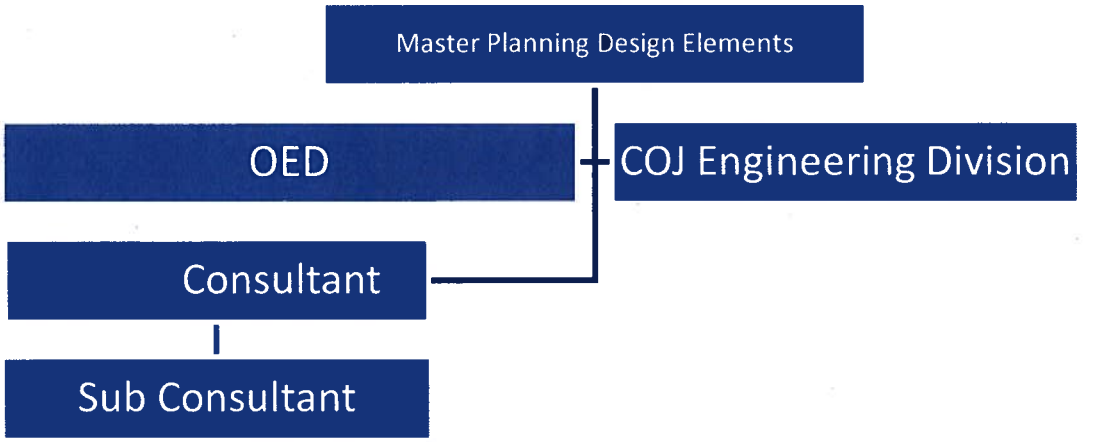
## Description of Services and Deliverables

The Consultant will be asked to perform the following:

1. Develop land plans, as needed, for development parcels shown in master plan. The land plans should include but should not be limited to the following: conceptual building size and layout (based on use), proposed retention pond locations, wetland boundaries, points of ingress and egress, and any known easements or other impediments to development.
2. Plan traffic circulation and utility infrastructure to adequately serve development parcels and sub-parcels, as needed.
3. Manage the CCC master stormwater system permits currently in place.
4. Review and modify (if necessary) any traffic concurrency agreements for CCC.
5. Provide topographical and boundary surveys as well as wetland delineations for development parcels, as needed.
6. Provide construction contract management and construction inspection services (CEI) on all City Engineering projects at CCC.
7. Attend all CCC related meetings as requested by OED staff.
8. Coordinate and communicate, at the request of OED staff, with all City and State agencies that regulate development at CCC.
9. Potentially assist in the following projects:
    - Ongoing sitewide drainage maintenance and improvement
10. Any and all such other engineering and land planning services, which are deemed necessary by the OED staff, for Cecil Commerce Center.

**<u>Reporting Structure</u>**

The following diagrams describe the reporting structure, for all of the managing parties, involved in the development of Cecil Commerce Center:



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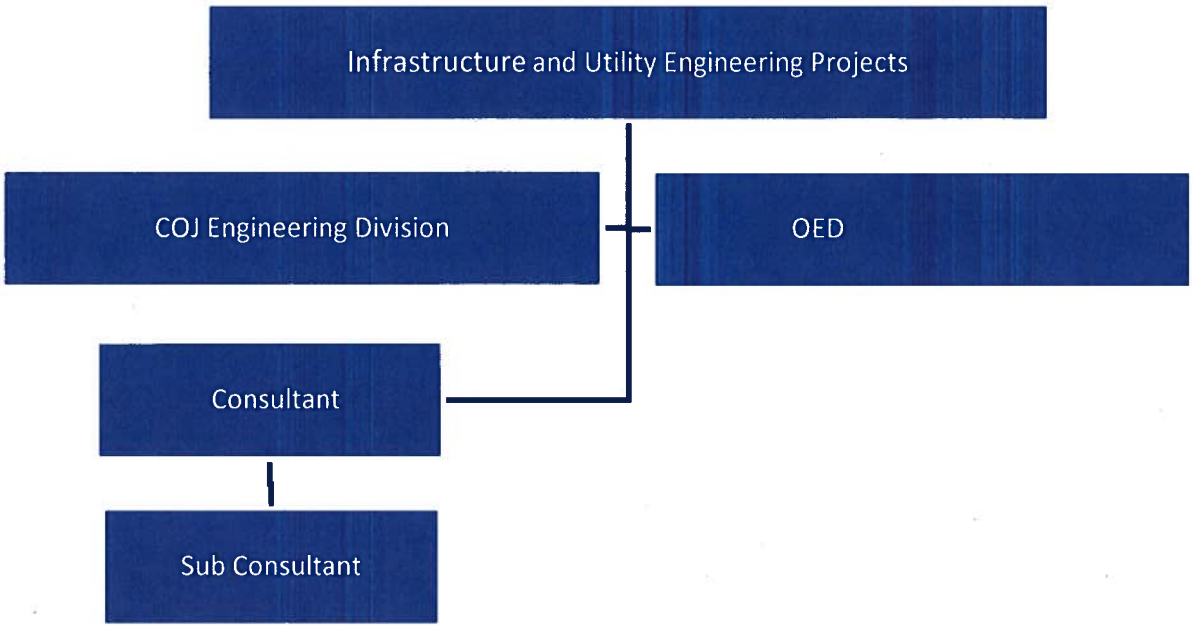


It is intended that Consultant's services will result in all drawings, specifications, and other documents needed for the City to obtain required permits, seek bids, and contracts for construction of the project.

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# Exhibit B

## Civil Engineering & Land Planning Services for Cecil Commerce Center

## ETM Billable Rates 2021

## 2/19/2021

| | |
|---|---|
| **Position Title** | **Billable Rate ($/HR)** |
| **Principal-in-Charge** | **$245.00** |
| **Senior Project Manager** | **$228.16** |
| **Project Manager** | **$180.00** |
| **Assistant Project Manager** | **$147.00** |
| **Senior Engineer** | **$190.01** |
| **Engineer (PE)** | **$157.00** |
| **Engineer (EI)** | **$98.48** |
| **Senior Landscape Architect** | **$168.00** |
| **Landscape Architect** | **$142.62** |
| **Senior Graphics Technician** | **$145.76** |
| **Senior Planner** | **$182.00** |
| **Planner** | **$142.86** |
| **GIS Manager** | **$184.61** |
| **GIS Programmer** | **$156.74** |
| **GIS Analyst** | **$107.60** |
| **CADD/GIS Technician** | **$94.46** |
| **Senior Engineering Designer** | **$132.05** |
| **Engineering Designer** | **$111.17** |
| **CEI Senior Inspector** | **$140.42** |
| **CEI Inspector** | **$103.44** |
| **Administrative Support** | **$84.00** |
| | |
| **Overhead Rate:** | **200.00%** |
| **Profit:** | **10%** |

ETM current Overhead Rate is 203.62% per FDOT audit, see FDOT letter dated 8/7/2020.

RFP terms allow up to 200% overhead and 10% profit and was used to calculate above rates.

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# City of Jacksonville, Florida

*Donna Deegan, Mayor*

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

A NEW DAY

February 8, 2024

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

Dear Mayor Deegan:

**Ref: P-50-20 Civil Engineering & Land Planning Services for Cecil Commerce Center/Alliance Florida (Amendment No. 3)**
Office of Economic Development

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. 70995-21 between the City of Jacksonville and England Thims & Miller for Civil Engineering & Land Planning Services for CCC/Alliance Florida be amended to increase the maximum indebtedness by $400,000.00 to a new not-to-exceed amount of $975,000.00; and exercise the first renewal option extending the period of service to March 21, 2025, with one(1) renewal remaining. All other terms and conditions, as previously amended, shall remain the same.

If the foregoing meets your approval, we respectfully request your signature and return to my office.

Respectfully submitted,

Dustin Freeman, Chief
Procurement Division
Chairman, Professional Services
Evaluation Committee

APPROVED:

Karen Bowling

Donna Deegan, Mayor

This 9th day of February, 2024

DF: ab

cc: Council Auditor
Jim McCain, Jr., OGC
Subcommittee Members

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

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# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY ONE JACKSONVILLE

May 19, 2023

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

Dear Mayor Curry:

**Ref: P-50-20 Civil Engineering & Land Planning Services for Cecil Commerce Center/Alliance Florida (Amendment No 2)**
Office of Economic Development

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. 70995-21 between the City of Jacksonville and England Thims & Miller for Civil Engineering & Land Planning Services for CCC/Alliance Florida be amended to increase the maximum indebtedness by $250,000.00 to a new not-to-exceed amount of $575,000.00. All other terms and conditions, as previously amended, shall remain the same except for such changes as the Office of General Counsel may deem appropriate to ensure compliance with the City's ordinances, Procurement policies and procedures and applicable federal and state laws.

If the foregoing meets your approval, we respectfully request your signature and return to my office.

Respectfully submitted,

For, Dustin Freeman, Chief
Procurement Division
Chairman, Professional Services
Evaluation Committee

APPROVED:

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

Lenny Curry, Mayor

This 22nd day of May, 2023

DF: ab

cc: Council Auditor
James McCain, Jr., OGC
Subcommittee Members

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# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

October 6, 2022

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

Dear Mayor Curry:

**Ref: P-50-20 Civil Engineering & Land Planning Services for Cecil Commerce Center/Alliance Florida (Amendment No. 1)**
Office of Economic Development

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. 70995-21 between the City of Jacksonville and England, Thims & Miller, Inc., for Civil Engineering & Land Planning Services for Cecil Commerce Center/Alliance Florida, be amended to increase the maximum indebtedness by $100,000.00 to a new not-to-exceed total maximum of $325,000.00. All other terms and conditions shall remain the same.

If the foregoing meets your approval, we respectfully request your signature and return to my office.

Respectfully submitted,

Dustin Freeman, Chief
Procurement Division
Chairman, Professional Services
Evaluation Committee

APPROVED:

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

Lenny Curry, Mayor

This 6 day of October, 2022

DF:ab

cc Council Auditor,
James McCain, Jr., OGC
Subcommittee Members