

**PUBLIC NOTICE**  
**AGENDA**  
**PROFESSIONAL SERVICES EVALUATION COMMITTEE MEETING**  
 Thursday, September 12, 2019, 10:00 a.m.  
 Eighth Floor, Conference Room 851  
 Ed Ball Building, 214 N. Hogan Street  
 Jacksonville, FL 32202

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

Subcommittee Members	ITEM #	TITLE & ACTION	MOTION	CONTR EXP	OUTCOME
Mary DiPerna Carolina Teran-Oceguera	P-50-19 SS#6	Rescind Single Source Award Statutory Death Life Insurance Policy Employee Services Department	That the City of Jacksonville enter into an agreement with The Hartford for the provision of the Statutory Death Life Insurance Policy by: (i) incorporating the attached Contract Fee Schedule identified as Exhibit "A"; (ii) providing a period of service from October 1, 2019 through September 30, 2021; (iii) providing an amount of \$186,663.00 for FY 2019-2020; and (iv) providing a not-to-exceed maximum indebtedness of \$373,326.00. All other terms and conditions are per the City's standard contract language. Nothing contained herein shall be amended, modified, or otherwise revised, without prior approval from the PSEC and the Mayor.		
		Restate Single Source Award Statutory Death Life Insurance Policy Employee Services Department	That the City of Jacksonville enter into an agreement with The Hartford for the provision of the Statutory Death Life Insurance Policy by: (i) incorporating the attached Contract Fee Schedule identified as Exhibit "A"; (ii) providing a period of service from October 1, 2019 through September 30, 2022; (iii) providing an amount of \$186,663.00 for FY 2019-2020; and (iv) providing a not-to-exceed total maximum indebtedness of \$559,989.00. All other terms and conditions are per the City's standard contract language. Nothing contained herein shall be amended, modified, or otherwise revised, without prior approval from the PSEC and the Mayor.		
Twane Duckworth Ann Willis	P-36-19	Subcommittee Report (Deferred 8/29/19) Property Broker Services Finance and Administration Department/Risk Management Division	It is the consensus of the committee that of the five (5) proposals submitted all were found to be responsive, interested, qualified and available to provide the services required by the RFP. The ranking of first, second and third designates the order of qualification of these firms/companies to perform the required services and alphabetically they are: 2) Alliant Insurances, Inc. 1) Brown & Brown of Florida, Inc. 3) Cecil W. Powell & Co.      3) Harden & Associates, Inc. We recommend that the above list is forwarded to the Mayor for final selection so that fee and contract negotiations may begin with <u>Brown &amp; Brown of Florida, Inc.</u> , the number one ranked firm/company.		
Jeff Foster Will Williams	P-07-10	Contract Amendment No. 17 Trail Ridge Landfill Expansion Permitting and Design Department of Public Works/Solid Waste Division	That Contract No. 6354-13 between the City of Jacksonville and CDM Smith, Inc., for Trail Ridge Landfill Expansion Permitting and Design be amended to: (i) incorporate the attached Scopes of Work identified as Exhibit "AK"; (ii) incorporate the attached contract fee summary identified as Exhibit "AL" in the amount of \$282,695.00; thereby (iii) increasing the maximum indebtedness by \$282,695.00 to a new not-to-exceed total maximum of \$10,882,750.00. All other terms and conditions shall remain the same except for such changes as the Office of General Counsel may deem appropriate to ensure compliance with the City's Ordinances, Procurement policies and procedures and applicable federal and state laws.	To project completion	

Steven Long R. Duane Kent	P-13-19	Subcommittee Report Professional Engineering Services for Roadway, Intersection & Parking Project - Annual Contract Department of Public Works/Engineering & Construction Management Division	It is the consensus of the committee that of the fourteen (14) proposals submitted eleven (11) were found to be responsive, interested, qualified and available to provide the services required by the RFP and three(3) were deemed non-responsive. The ranking of first, second and third designates the order of qualification of these firms/companies to perform the required services and alphabetically they are: 1) Hanson Professional Services, Inc. 2) STV, Inc. 3) The R-A-M Professional Group, Inc. We recommend that the above list is forwarded to the Mayor for final selection so that fee and contract negotiations may begin with <u>Hanson Professional Services, Inc., the number one ranked firm/company.</u>		
William Joyce R. Duane Kent	P-14-19	Fee & Contract Negotiations Professional Engineering Services for Minor Drainage Improvement Projects - Annual Contract Department of Public Works/Engineering & Construction Management Division	That the City of Jacksonville enter into a contract with Waitz & Moye, Inc., for Professional Engineering Services for Minor Drainage Improvement Projects - Annual Contract that (i) incorporates the attached Scope of Services identified as Exhibit 'A' and Contract Fee Schedule identified as Exhibit 'B'; Each project performed under this agreement shall be authorized by an Individual Purchase Order with a not-to-exceed cost applicable thereto; (ii) provide a not-to-exceed maximum indebtedness in the amount of \$3,000,000.00; (iii) provide a period of service from date of execution of contract to two years with the option to extend such contract for two (2) additional two-year periods upon satisfactory performance by the consultant. All other terms and conditions are per the RFP and the City's standard contract language.		
William Joyce Dinah Mason	P-51-17	Contract Amendment No. 4 Debris Monitoring and Management Planning & Operations Department of Public Works	That Contract No. 7420-13 originally executed September 6, 2017 between the City of Jacksonville and Elsmar & Russo, Inc., for Debris Monitoring and Management Planning & Operations be amended to increase the maximum indebtedness by \$5,000,000.00 to a new not-to-exceed total maximum of \$17,000,000.00. All other terms and conditions shall remain the same except for such changes as the Office of General Counsel may deem appropriate to ensure compliance with the City's ordinances, Procurement policies and procedures and applicable federal and state laws.	To project completion	
Damian Cook Devon Dignan	P-46-17	Contract Amendment No. 5 Data Analytics Consultant Services Finance and Administration Department /Office of Grants and Contract Compliance	That Contract No. 10167-03 between the City of Jacksonville and NLP Logic, LLC for Data Analytics Consultant Services, be amended to: (i) ratify and confirm the actions of the parties from July 12, 2019 to September 12, 2019; (ii) exercise the first renewal option extending the period of service through July 12, 2020, with one renewal option remaining; and (iv) increase the maximum indebtedness by \$49,655.00 to a new not-to-exceed total maximum of \$398,955.00. 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.	07/12/19	
Paul Barrett Patrick Greive	N/A	Informational Update Financial Services Finance and Administration Department/Treasury Division	Informational Update - The Treasury Division hereby notifies PSEC in accordance with Section 126.313 of the Purchasing Code and the related Treasury and Pension Procurement Procedures, the Treasury Division selected the following firms to provide the indicated services related to the Special Revenue 2019A&B Issuance: Wells Fargo (paying agent/registrars/escrow agent), Bond Resource Partners (Verification Agent), S&P (Ratings), Fitch (ratings), and Imagemaster/MuniOS (Printing).		

MEETING ADJOURNED:

cc: Council Auditor  
Subcommittee Members





ONE CITY. ONE JACKSONVILLE.

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

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

August 15, 2019

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

Dear Mayor Curry:

**Ref: P-50-19 SS#6 Statutory Death Life Insurance Policy**  
Employee Services Department

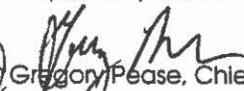
The Professional Services Evaluation Committee met on Thursday, August 2, 2018, in Board Room 851 on the eighth floor of the Ed Ball Building, for the purpose of certifying a single source, non-competitive purchase of professional services for the above-captioned project.

The following motion/recommendation was adopted:

That the City of Jacksonville enter into an agreement with The Hartford for the provision of the Statutory Death Life Insurance Policy by: (i) incorporating the attached Contract Fee Schedule identified as Exhibit "A"; (ii) providing a period of service from October 1, 2019 through September 30, 2021; (iii) providing an amount of \$186,663.00 for FY 2019-2020; and (iv) providing a not-to-exceed maximum indebtedness of \$373,326.00. All other terms and conditions are per the City's standard contract language. Nothing contained herein shall be amended, modified, or otherwise revised, without prior approval from the PSEC and the Mayor.

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

Respectfully submitted,

*(M)*   
Gregory Pease, Chief  
Procurement Division  
Chairman, Professional Services  
Evaluation Committee

*MR* APPROVED:   
\_\_\_\_\_  
Lenny Curry, Mayor

This 16 day of August, 2019

GP: ab

cc: Council Auditor  
Julia Davis, OGC  
Melba Gray, GAD  
Subcommittee Members

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

ENTERED

DEPARTMENT OF EMPLOYEE SERVICES



MEMORANDUM

TO: Greg Pease, Chairperson  
Professional Services Evaluation Committee

FROM: Mary DiPerna, Chief, Compensation and Benefits  
Carolina Teran-Oceguera, Manager, Compensation and Benefits

SUBJECT: Sole Source Justification – Statutory Death Policy

DATE: August 30, 2019

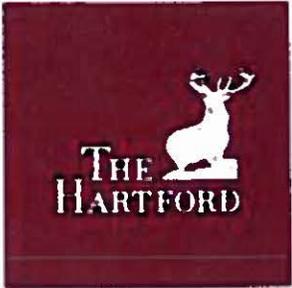
*Mary DiPerna*  
*(Carolina Teran-Oceguera)*  
*P-50-19 SS#6*

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We would like to request approval to amend the sole source award for the Statutory Death Life Insurance Policy. The Hartford has offered a three-year policy period to be effective October 1, 2019 through September 30, 2022; the total indebtedness for FY 2019-2020 shall not exceed \$186,663; the maximum indebtedness for the City of Jacksonville shall not exceed \$559,989.

Attachment: Hartford Proposal

Group Benefits from The Hartford



August 27, 2019

Gallagher  
Ann Edenfield  
10199 Southside Boulevard, Suite 102  
Jacksonville, Florida 32256

Re: City of Jacksonville, Florida  
ETB-112911  
Renewal Date: October 1, 2019

Dear Ann,

We have prepared a competitive quote based on the renewal information received. Please initial the appropriate box below, and e-mail or fax it back to my attention.

**Note: Once returned, this document will serve as your coverage binder.**

Options	Premium	Initial
3 Year Rate Guarantee In Annual Installments of:	\$186,663	
3 Years Prepaid Premium:	\$521,988	
Do Not Renew Coverage:		

\* Proposal and Rates are valid for 60 days.

We appreciate the opportunity to write this coverage for your client. Note, the renewal was rated including the following benefits:

- C-62 In the Line of Duty Coverage - \$ 75,000.00
- C-64 Fresh Pursuit Coverage - \$75,000
- C-31 Unlawful and Intentional Death Coverage - \$225,000

The renewal documents will be forwarded to you within 7 business days following our receipt of this document indicating the premium option desired.

Regards,

Amber Darby

Accident Underwriting

Hartford Life Group Benefits Division  
Business Travel Accident Underwriting  
Toll Free 888 560 9632  
Facsimile 678 762 0325  
Mailing Address: P.O. Box 2250  
Alpharetta, GA 30023





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# City of Jacksonville, Florida

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*Lenny Curry, Mayor*

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

## MEMORANDUM

**TO:** Gregory Pease, Chairperson, Professional Services Evaluation Committee

**FROM:** Twane Duckworth, Chief of Risk Management  
Ann Willis, Property and Casualty Compliance Administrator

**SUBJECT:** P-36-19 – Evaluation of Property Broker Services RFP

**DATE:** August 30, 2019

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Contract No. 8518-03 Property Insurance Brokerage Services allows for placement of Property Insurance Brokerage Service (Property, Boiler and Machinery, and Terrorism, etc. . .) In the Scope of Services. The current term is from March 1, 2019 to February 29, 2020 with no remaining renewals.

Risk Management prepared and advertised Request for Proposals ("RFP") P-36-19 on June 3, 2019. Risk received five (5) responses from the bid opening on Wednesday, June 26, 2019. Those responders were (in alphabetical order) as follows: A.J. Gallagher Risk Management Services, Inc., Alliant Insurance Services, Inc., Brown & Brown of Florida, Inc., Cecil W. Powell & Company, and Harden & Associates, Inc.

The five (5) responses were evaluated and have been ranked as follows:

1. Brown & Brown of Florida, Inc.
2. Alliant Insurance Services, Inc.
3. Harden & Associates, Inc.
4. Cecil W. Powell & Co.
5. A.J. Gallagher Risk Mgmt Services, Inc.

We respectfully request that the above list be forwarded to the Mayor's office for final selection.

Attachment A - Scoring Matrix







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# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Department of Public Works  
Solid Waste Division  
1031 Superior Street  
Jacksonville, FL 32254  
(904) 255-7500  
www.coj.net

August 20, 2019

TO: Greg Pease, Chief, Procurement Division

08/30/19 09:15:35  
Procurement Division

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

From: Jeffrey S. Foster, P.G, SW Environmental Engineer Manager  
Will Williams, Chief, Solid Waste Division

SUBJECT: CDM Smith, Inc. Amendment #17  
Trail Ridge Landfill Expansion Permitting and Design - Leachate Evaporator  
Infrastructure Design  
Contract No. 6354-13, P-07-10  
Account No. PWSW44K-SW0012 01-069505

The Solid Waste Division is requesting approval of Amendment #17 for the Scope of Work contained in Exhibit AK in the amount of \$282,695 as detailed in the Contract Fee Summary Exhibit AL. The Solid Waste Division is proceeding with the design and construction of a leachate evaporator system at the landfill due to the recent increased cost of leachate disposal and uncertain higher future costs at the current wastewater treatment disposal facility. Amendment #17 is needed to fund the scope of work to design the supporting infrastructure for the evaporator system including the revision of the current solid waste operations permit with the Florida Department of Environmental Protection.

The current contract amount for the base contract and Amendments 1 through 16 is \$10,600,055.00. Approval of Amendment #17 in the total amount of \$282,695.00 will bring the maximum indebtedness to the City's not to exceed amount of \$10,882,750.00. Nothing contained herein shall be amended, modified or otherwise revised without prior PSEC and Mayor's approval.

If there are any questions, please do not hesitate to contact me at this office (904) 381-8205. Please advise when this item will be placed on the agenda so a representative of DPW can attend.

JSF/jsf  
Attachments

nh

**EXHIBIT AK**  
**AMENDMENT 17 TO TASK AUTHORIZATION 6354-13**  
**FOR**  
**TRAIL RIDGE LANDFILL CLASS I CELL EXPANSION PROJECT**  
**LEACHATE EVAPORATOR DESIGN**

This Authorization, when executed, shall be incorporated in and become part of the Agreement for Professional Services between the City of Jacksonville (OWNER), and CDM Smith Inc. (CONSULTANT), dated February 9, 2011 hereafter referred to as the Agreement.

**PROJECT BACKGROUND**

CONSULTANT will assist the OWNER with the design, permitting, bidding, and construction of a new Class 1 Landfill facility (Phases 6-14) at the Trail Ridge Landfill (TRLF) site. The existing landfill has been developed via 5 stages of cell construction (Phases 1-5) over 20 years and is within 2-3 years of reaching capacity. CONSULTANT has completed the following work related to the TRLF Class I Cell Expansion Project.

Initial Authorization – Developed a Master Plan for the build out of the TRLF site. The Master Plan recommended three phases, Phases 6 through 8 (now numbered 6 through 14), for full site buildout and evaluated various options for the next cell construction, Phase 6 expansion. The initial authorization also initiated field data collection for design of the TRLF Expansion Project.

Amendment 1 – Developed permit application and supporting documentation for the TRLF Expansion Environmental Resource Permit (ERP).

Amendment 2 – Continued data collection and developed permitting plans and specifications for Phase 6A through 6E TRLF Expansion Florida Department of Environmental Protection (FDEP) Solid Waste Permit. Amendment 2 included conceptual stormwater modeling, development of methane gas management plan, geotechnical stability analysis, and ongoing hydro-geological modeling.

Amendment 3 – Authorized investigation of expansion of the on-site borrow pit for use in future landfill activities. This amendment was a partial authorization of the Amendment 3 activities at TRLF. The remaining activities were authorized under Amendment 4.

Amendment 4 – Authorized funding for the remaining work described and approved in Amendment 3, including continued design and permitting activities for Phases 6 through 14 with development of solid waste construction permit application and Phase 6 construction documents. This amendment also included bidding services.

Amendment 5 – this amendment is a continuation of the work begun under the previous four amendments to obtain the ERP and FDEP Solid Waste Construction Permits needed to construct Phases 6-14 of the TRLF Expansion. This amendment included activities to apply for a major modification of the site's existing Prevention of Significant Deterioration (PSD) permit, renew the site's solid waste

operating permit, and design a new access road for operational traffic. CONSULTANT submitted and received the FDEP solid waste construction permit, operations permit, and 2014 financial assurances for the planned expansion area under this amendment.

**Amendment 6** – this amendment authorized Engineering Services During Construction to support the TRLF Phase 6 Expansion Project. The amendment included conforming contract documents, holding a pre-construction meeting, conducting shop drawing review, issuing designer clarifications, addressing requests for additional information and providing resident project representation (RPR) for the project. These services were authorized through December 2015.

**Amendment 7** – this amendment authorized design and permitting of a limerock construction access road from County Road 228 to Gilridge road. This road will provide access to the landfill and borrow areas for construction vehicles. This amendment also included intersection improvements to the perimeter road encircling Phases 1-5 of the existing landfill to facilitate re-routing of operations traffic to the new western access road. Re-routing of operations traffic is a key component of the construction sequence for the new Phase 6 cell.

**Amendment 8** – this amendment authorized engineering services during construction for January 2016 through December 2016. Additionally, this scope includes activities to perform financial assurances reporting to the FDEP associated with the site Solid Waste Permit, and perform various monitoring and maintenance tasks associated with onsite mitigation areas to maintain compliance with the site Environmental Resource Permit (ERP).

**Amendment 9** - this amendment authorized engineering services during construction for January 2017 through June 2017. Additionally, this scope includes activities to perform various monitoring and maintenance tasks associated with onsite mitigation areas to maintain compliance with the site Environmental Resource Permit (ERP).

**Amendment 10** – this amendment authorizes a seepage analysis study of the borrow pit south of Landfill Phases 1-5 to improve dewatering activities and address erosion concerns.

**Amendment 11** - this amendment includes activities to perform investigation and recommendation for pretreatment of the landfill leachate prior to disposal at the Buckman WWTP, due to interference with the WWTP UV disinfection process.

**Amendment 12** - this amendment extended geotechnical conformance testing from August 2017 through October 2017.

**Amendment 13** – this amendment extended engineering services during construction through June 2018 due to an extension of the construction schedule by the Contractor.

**Amendment 14** – this amendment authorized design and permitting of the Phase 6 gas collection system.

**Amendment 15** – this amendment authorized the design and permitting of the Phase 7 Cell Expansion and Engineering Services During Construction for closure activities on Phases 1-5.

Amendment 16 – this amendment authorized the preparation of the Title V Operations Permit renewal application and supporting documentation.

### **SCOPE OF WORK**

This scope of work for Amendment 17 is a continuation of the work begun under the previous amendments to support the active TRLF. This scope includes activities to design and produce contract documents for a leachate evaporator at the landfill site. The following is a description of the services to be provided under this amendment to the Task Authorization. The non-sequential order of some tasks and subtasks listed below is a result of tasks either being authorized under previous amendments or the work is to be authorized as part of future amendments.

#### **TASK 1 - KICKOFF MEETING**

There is no change to Task 1. All work has been completed for this task.

#### **TASK 2 - DATA COLLECTION AND REVIEW**

There is no change to Task 2. All work has been completed for this task.

#### **TASK 3 - TRLF EXPANSION LANDFILL CELL ALTERNATIVES DEVELOPMENT**

There is no change to Task 3. All work has been completed for this task.

#### **TASK 4 - ANALYSIS OF PHASE 6 CELL ALTERNATIVE LOCATIONS**

There is no change to Task 4. All work has been completed for this task.

#### **TASK 5 - INITIATE FIELD SITE INVESTIGATION**

There is no change to Task 5. All work has been completed for this task.

#### **TASK 6 - STORMWATER MODELING**

There is no change to Task 6. All work has been completed for this task.

#### **TASK 7 - PROJECT MANAGEMENT**

There is no change to Task 7.

#### **TASK 8 - WETLAND LONG TERM HYDRATION EVALUATION**

There is no change to Task 8. All work has been completed for this task.

#### **TASK 9 - FLOOD ELEVATION DETERMINATION**

There is no change to Task 9. All work has been completed for this task.

#### **TASK 10 - ENVIRONMENTAL RESOURCE PERMITTING**

There is no change to Task 10.

#### **TASK 11 - DESIGN AND PERMITTING**

Task 11 is amended as follows:

**Subtask 11.24 Phase 6 Gas Collection System Design**

**Subtask 11.24.2 Landfill Gas (LFG) System Design**

The previous LFG system design will be expanded to include a leachate evaporation skid. To provide the desired operational flexibility, the design will be modified to incorporate the leachate evaporator downstream of the blower station and gas conditioning system. The system will be designed to utilize an enclosed flare to serve as back-up treatment of the LFG.

Due to permitting and construction timeline constraints, the previous Phase 6 LFG collection system design task was split into two bid packages. The first package, consisting of horizontal LFG collection wells, headers, and clean outs will not be modified. This task is amended to create a second bid package, consisting of the blowers, gas conditioning system, enclosed flare, leachate evaporator, utility piping and site work necessary to install the new equipment. CONSULTANT will review drafts of the second bid package design documents with the OWNER at the 60 percent, and 90 percent design phases. The expectations for each design deliverable are outlined below.

The 60 percent deliverable will include design drawings and a preliminary specification table of contents.

The 90 percent deliverable will address comments on the 60 percent design, include specifications and data sheets for major equipment, and provide the draft contract documents for review.

**Subtask 11.24.3 Contract Documents Preparation**

CONSULTANT will prepare contract documents (drawings and specifications) for the construction of the second Phase 6 LFG collection system bid package. System components will include the following:

- Tie-ins to existing system components
- Isolation valves
- Blowers
- Flare
- Leachate Evaporator
- Potable water utility line
- Electrical tie-ins

The previous drawing list will be amended to include the following drawings for the second bid package.

General	
G-1	Index, Location map, general notes
G-2	Symbols, Legends, Abbreviations
Civil	
C-1	Phase 6 Limits of Construction/Existing Condition/ Horizontal Control Plan
C-2	Site Grading Plan
C-3	Yard Piping
CD-1	Gas System Details I
CD-2	Gas System Details II
Mechanical	
M-1	LFG Blower System and Flare*

M-2	LFG Gas Conditioning System*
M-3	Leachate Evaporator Skid
MD-1	Mechanical Details I*
MD-2	Mechanical Details II*
Electrical	
E-1	Electrical Legend I*
E-2	Electrical Legend II*
E-3	Electrical Site Plan*
E-4	One Line Diagram I*
E-5	One Line Diagram II
Instrumentation	
I-1	Legend and System Architecture*
I-2	Landfill gas Blower*
I-3	Landfill Gas Flare*
I-4	Leachate Evaporator
I-4	Installation Details*

\* Drawing included in Amendment 14 scope of work

CONSULTANT will prepare technical specifications utilizing the CSI 50-division format and will consist of written technical descriptions of materials, equipment, construction systems, standards and workmanship as applied to this project. The OWNER will provide the standard front-end documents that describe general requirements, non-technical requirements, and OWNER's bidding requirements. The front-end documents along with the drawings and specifications will form the complete issued for bid set of contract documents.

**Subtask 11.24.4 Opinion of Probable Construction Cost**

CONSULTANT will prepare OPCCs at the 60 percent and 100 percent completion stages using generally accepted costs for this area of the country for this type of work. These estimates will be submitted to the OWNER for review and planning purposes

**Subtask 11.24.6 Modification of Solid Waste Permit**

CONSULTANT will prepare an application to modify the Trail Ridge Landfill Operations Permit to include updates to the Operations Plan including return of evaporator residuals to the working face of the landfill and updates to the LFG collection system details and equipment information.

**TASK 12 - SOLID WASTE LANDFILL CONSTRUCTION PERMITTING**

There is no change to Task 12.

**TASK 13 - QUALITY ASSURANCE AND QUALITY CONTROL**

There is no change to Task 13. All work has been completed for this task.

**TASK 14 - ECONOMIC EVALUATION**

There is no change to Task 14. All work has been completed for this task.

**TASK 15 - PUBLIC INFORMATION PROGRAM ASSISTANCE**

There is no change to Task 15. All work has been completed for this task.

**TASK 16 - BIDDING SERVICES**

Task 16 is amended to add the following tasks.

**Subtask 16.7 Phase 6 LFG System Bid Package No. 2 Bidding Support and Addenda**

CONSULTANT will assist with the advertisement of the bid, address questions on bid documents forwarded by the OWNER, attend a pre-bid conference, and issue up to two addenda, as necessary. The OWNER will advertise for bids, supply issued for bid contract documents to contractors, and coordinate addenda distribution. The OWNER will be responsible for the cost of copying the issued for bid contract documents that are made available to prospective bidders.

**Subtask 16.8 Phase 6 LFG System Bid Package No.2 Evaluation of Bidders**

CONSULTANT will attend the bid opening, evaluate bids based on references, pricing, and scope of services, and recommend a bidder to the OWNER for award of construction contract.

**Subtask 16.9 Phase 6 LFG System Bid Package No.2 Conformed Documents**

After issuance of a Notice of Award by the OWNER, CONSULTANT shall assist the OWNER in preparing the construction contract, request and review the bid package provided by the Contractor and advise the OWNER on finalizing the contract.

CONSULTANT will conform the drawings and specifications, incorporating addenda issued during the bidding process. The conformed drawings and specifications will become part of the conformed contract documents and will be used throughout the construction of the project as the basis for determining conformance with project design. Five hard copies, signed and sealed by the engineer(s) of record will be provided to the OWNER, one electronic copy will be provided to the OWNER, and two AutoCAD format files will be provided to the OWNER and the CONTRACTOR who is awarded the project.

**TASK 17 - GENERAL ENGINEERING SERVICES DURING CONSTRUCTION**

There is no change to Task 17.

**TASK 18 - SPECIAL SERVICES**

There is no change to Task 18.

**TASK 19 - RESIDENT PROJECT REPRESENTATIVE SERVICES DURING CONSTRUCTION**

There is no change to Task 19.

**TASK 20 - NEW CELL GEOSYNTHETIC INSTALLATION QA/QC CONSTRUCTION SERVICES**

There is no change to Task 20. All work has been completed for this task.

**TASK 21 - BORROW PIT EVALUATION AND EXPANSION**

There is no change to Task 21. All work has been completed for this task.

## TASK 22 - MEETINGS, PROJECT MANAGEMENT AND QUALITY CONTROL

There is no change to Task 22.

### ASSUMPTIONS

The following assumptions are included in this Amendment:

1. OWNER shall be responsible for all permit or review fees associated with project.
2. OWNER shall bear all costs incident to compliance with the requirements of the OWNER's Responsibilities.
3. The gas conditioning system includes gas filtration and gas dehydration appropriate for use in a genset or flare, but does not include treating LFG to natural gas pipeline standards.
4. Pneumatic pumps provided in this design will utilize the existing onsite air compressor. Design of a new air compressor system is not included in this scope of work.
5. Permanent generator capacity is not included in this scope. Provisions for connection of temporary generators will be provided for the blowers, gas conditioning system, and flare system.
6. OWNER to provide data required to complete emissions calculations for permitting, including historic waste generation rates and LFG sampling data. LFG sampling is not included in this scope of work.
7. OWNER to provide information on existing LFG collection equipment, SCADA requirements, and landfill operator requirements. This information shall be provided during the project kickoff meeting. Redesign associated with communication of additional requirements following the 30-percent design milestone will be conducted through a separate scope of work.

### DELIVERABLES

The following deliverables will be provided:

Task	Description of Deliverable	Quantity/Format
Task 11.24.2	60% Design Documents, preliminary specification.	- 5 hard copies - 1 Electronic copy, PDF
	90% Design Drawings and Specifications	- 5 hard copies - 1 Electronic copy, PDF
Task 11.24.3	Issued for Bid Contract Documents	- 5 hard copies - 1 Electronic copy, PDF
Task 11.24.4	60% OPCC Cost Estimate	- Electronic, PDF
	100% OPCC Cost Estimate	- Electronic, PDF
Task 11.24.6	Application to modify TRLF Solid Waste Operations Permit	- Electronic PDF

Task 16.6	Conformed Contract Documents	<ul style="list-style-type: none"> <li>- 5 hard copies, signed and sealed by the engineer(s) of record</li> <li>- 1 Electronic copy, PDF</li> <li>- 2 AutoCAD format files</li> </ul>
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**TIME OF COMPLETION/SCHEDULE**

It is anticipated that the Project will take 9 months to complete, starting within two weeks of receipt of a formal notice to proceed (NTP). CONSULTANT will prepare an updated detailed schedule within the first thirty (30) calendar days after Notice to Proceed. The estimated schedule by deliverable is shown below:

60 Percent Design	September 30, 2019
90 Percent Design	November 30, 2019
Bid Documents	January 1, 2020

**COMPENSATION AND PAYMENT**

CONSULTANT will complete the services in the Tasks listed above in this Amendment No. 17 for a lump sum fee of \$282,695 as shown in Exhibit AL. CONSULTANT will invoice monthly as a percentage of the lump sum based on the percentage of work completed during the billing period. Lump sum compensation shall be for all labor, sub-consultants, and other direct costs associated with the performance of the work. The new total amended value for this Task Authorization is \$10,882,750.





4651 Salisbury Road, Suite 420  
Jacksonville, Florida 32256  
tel: 904-731-7109

May 31, 2019

Mr. Jeff Foster  
Solid Waste Division  
City of Jacksonville  
2636 West 1<sup>st</sup> Street  
Jacksonville, Florida 32254

Subject: Trail Ridge Landfill Class I Cell Expansion Project  
Amendment No. 17 to Contract 6354-13  
Phase 6 Landfill Gas Collection System Design and Permitting - Part 2

Dear Mr. Foster:

CDM Smith is pleased to submit this proposal to assist The City of Jacksonville with the design and permitting of a leachate evaporator for the Trail Ridge Landfill.

The Scope of Services and Budget are enclosed for your review.

Sincerely,

Lisa M. Sterling, P.E., BCCE, PMP  
Principal Environmental Engineer  
CDM Smith Inc.

Approved by:

Patrick R. Victor, P.E., BCCE  
Vice President  
CDM Smith Inc.







# City of Jacksonville, Florida

*Lenny Curry, Mayor*

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

ONE CITY. ONE JACKSONVILLE.

August 28, 2019

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

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

**FROM:** Steven D. Long, Jr., P.E. *Steven D. Long Jr*  
Chief, Right-of-Way and Stormwater Maintenance

R. Duane Kent, P.E. *R Duane Kent*  
Public Works Project Manager

08/30/19 09:15:41  
Procurement Division

**SUBJECT:** P-13-19 Professional Engineering Services for Roadway, Intersection & Parking  
Projects - Annual Contract

The subcommittee received Fourteen (14) proposals for evaluation for the subject project. Eleven were found to be responsive, interested, qualified and available to provide the services required by the RFP. Three were considered non-responsive because they qualified their insurance statement.

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

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

1. Hanson Professional Services, Inc.
2. STV, Inc.
3. The R-A-M Professional Group, Inc.

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

JPP/lw

Attachment: Scoring Matrix

cc: Lori West, PW Contract Specialist

ab







# City of Jacksonville, Florida

*Lenny Curry, Mayor*

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

ONE CITY. ONE JACKSONVILLE

August 22, 2019

## MEMORANDUM

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

08/30/19 09:15:28  
Procurement Division

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

**FROM:** William J. Joyce, P.E.  
Director of Operations

R. Duane Kent, P.E.  
Public Works Project Manager

**SUBJECT:** P-14-19 Professional Engineering Services for Minor Drainage Improvement Projects -  
Annual Contract  
Consultant Services Account Nos.: N/A  
Internal Services Account No.: PWEN011AD

The Engineering Division has negotiated with the consultant selected for Professional Engineering Services for Minor Drainage Improvement Projects - Annual Contract resulting in the Scope of Services, Exhibit A and Contract Rate Schedules, Exhibit B, attached. JSEB firms to be utilized to meet the 20% Participation Percentage Plan for this contract are detailed on a separate attachment.

Accordingly, this is to recommend that the City of Jacksonville enter into a contract with Waitz & Moyer, Inc. for Professional Engineering Services for Minor Drainage Improvement Projects - Annual Contract, that includes the attached Scope of Services identified as Exhibit "A" and Rate Schedules, identified as Exhibit "B". Each project performed under this agreement shall be authorized by an individual Purchase Order with a not-to-exceed cost applicable thereto. The maximum indebtedness of the City pursuant to this agreement is \$3,000,000.00. The initial Period of Service will be for two (2) years from the date of contract execution, with the option to extend such contract for two (2) additional two (2) year periods upon satisfactory performance by the Consultant. All other terms and conditions are as provided in the RFP and the City's standard contract language.

WJJ/lw

**Attachments:** Exhibits A & B  
JSEB Participation

**cc:** Lori A. West, Engineering Contract Specialist

ab

## SCOPE OF SERVICES

Consultant will serve as the primary Engineering Consultant to provide Professional Engineering services which may be needed from time to time on various Drainage System Rehabilitation Projects, Drainage Improvement Projects and Miscellaneous Drainage Related Projects with estimated construction costs generally less than \$800,000. Consultant shall provide the City with all of the services and deliverables described in the RFP, the Response and the resulting Contract (collectively, the "Services"). The City may unilaterally require, by written order, changes altering, adding to, or deducting from the Services ("Changes"), provided that such Changes are within the general scope of the Contract.

- A. All design recommendations shall, as may be applicable, be consistent with:
- The City's Master Storm Water Management Plan
  - The City's Land Development Procedures Manual.
  - Manual on Uniform Traffic Control Devices
  - FDOT Minimum Standards for Design, Construction and Maintenance of Streets and Highways
  - Florida's Design Criteria for Resurfacing, Restoration and Rehabilitation (RRR) of Streets and Highways
  - FDOT Design Standard Index
- B. Services will result in all drawings, specifications, and other documents needed for the City to acquire any necessary land or easements, adjust utilities and make connections thereto, seek bids, obtain permits, and contract for construction of each project. Additionally, Consultant services may be required to prepare presentation materials illustrating concepts, participate in public meetings to obtain citizen input, and provide miscellaneous support services as needed by the City.
- C. Services provided on a project may be in several phases: Study/Conceptual Design, Final Design, Permitting, and/or Post Design Services, with separate negotiations and fees for each phase.
- D. Services for each project including required completion dates for the various phases will be authorized by a separate purchase order, which establishes itemized services and fees therefore. In general, each project will be independent of other or previous projects and shall constitute a separate negotiated agreement. The City reserves the right to perform some of the work on any project and to specify the extent of work needed for each project.

**FORM 1**  
**SCHEDULE OF PROPOSED PRICES/RATES**

NAME OF CONTRACTOR Waitz & Moye, Inc.

Proposal Number P-14-19

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

Principal (Responsible Professional)	\$ <u>72.11</u> hr.
Project Manager (Registered)	\$ <u>60.10</u> hr.
Design Engineer (Registered)	\$ <u>48.08</u> hr.
Designer or Technician (Non-Registered)	\$ <u>37.73</u> hr.
Drafter or CADD Operator	\$ <u>33.25</u> hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	\$ <u>17.50</u> hr.

- |    |   |                      |
|----|---|----------------------|
| 2. | Total Overhead Rate (to be applied to Direct Labor:)      | <u>160.67</u> %      |
| 3. | Profit Rate (to be applied to Direct Labor plus Overhead) | <u>10</u> %          |
| 4. | Cost of 4-man survey crew per 8 hour day (If applicable)  | \$ <u>150.00</u> hr. |
| 5. | Other Direct Project Costs per Unit (please specify)      |                      |

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6. Estimated percentage of total fee to be performed by subconsultants 20 %

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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**FORM 1**  
**SCHEDULE OF PROPOSED PRICES/RATES**

NAME OF CONTRACTOR Durden and Associates, Inc.

Proposal Number P-14-19

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

Project Manager (Responsible Professional)	\$	<u>36.36</u>	hr.
Architect (Registered)	\$	<u>54.55</u>	hr.
Design Engineer (Registered)	\$	<u>54.55</u>	hr.
Designer or Technician (Non-Registered)	\$	<u>36.36</u>	hr.
Drafter or CADD Operator	\$	<u>36.36</u>	hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	\$	<u>16.36</u>	hr.

2. Total Overhead Rate (to be applied to Direct Labor:) 150.00 %

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

4. Cost of 3-man survey crew per 8 hour day (If applicable)  
Durden and Associates \$ 150.00 hr.

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

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6. Estimated percentage of total fee to be performed by subconsultants N/A %

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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**FORM 1**  
**SCHEDULE OF PROPOSED PRICES/RATES**

NAME OF CONTRACTOR: CSI Geo, Inc.

Proposal Number: P-14-19 Minor Drainage Improvement Projects

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

Project Manager (Responsible Professional)	\$ <u>67.23</u> hr.
Architect (Registered)	\$ <u>N/A</u> hr.
Design Engineer (Registered)	\$ <u>46.39</u> hr.
Designer or Technician (Non-Registered)	\$ <u>45.52</u> hr.
Drafter or CADD Operator	\$ <u>33.97</u> hr.
Field Technician	\$ <u>25.00</u> hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	\$ <u>17.00</u> hr.

2. Total Overhead Rate (to be applied to Direct Labor:) 200 %

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)

Please see attachments.  
\_\_\_\_\_  
\_\_\_\_\_

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

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

Please see attachments.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**FORM 1**  
**SCHEDULE OF PROPOSED PRICES/RATES**

NAME OF CONTRACTOR Godard Design Associates, Inc.

Proposal Number P-14-19

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

Project Manager (Responsible Professional)	\$	N/A	hr.
Architect (Registered)	\$	45.45	hr.
Design Engineer (Registered)	\$	N/A	hr.
Designer or Technician (Non-Registered)	\$	N/A	hr.
Drafter or CADD Operator	\$	30.91	hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	\$	N/A	hr.

- |    |   |     |     |
|----|---|-----|-----|
| 2. | Total Overhead Rate (to be applied to Direct Labor:)      | 150 | %   |
| 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)      |     |     |

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6. Estimated percentage of total fee to be performed by subconsultants N/A %

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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**FORM 1**  
**SCHEDULE OF PROPOSED PRICES/RATES**

NAME OF CONTRACTOR Morales Consulting Engineers, Inc.

Proposal Number P-14-19

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

Project Manager (Responsible Professional)	\$ <u>54.55</u>	hr.
Architect (Registered)	\$ _____	hr.
Design Engineer (Registered)	\$ <u>60.00</u>	hr.
Designer or Technician (Non-Registered)	\$ <u>29.09</u>	hr.
Drafter or CADD Operator	\$ _____	hr.
Clerical (Typist, Word Processor, Document Assembly, etc.)	\$ _____	hr.

- |    |   |                 |
|----|---|-----------------|
| 2. | Total Overhead Rate (to be applied to Direct Labor:)      | <u>137.07</u> % |
| 3. | Profit Rate (to be applied to Direct Labor plus Overhead) | <u>10</u> %     |
| 4. | Cost of 4-man survey crew per 8 hour day (If applicable)  | \$ _____ hr.    |
| 5. | Other Direct Project Costs per Unit (please specify)      |                 |

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6. Estimated percentage of total fee to be performed by subconsultants N/A %

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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*Florida Department of Transportation*

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.  
SECRETARY

June 20, 2019

Arellys Moye, President  
WAITZ & MOYE, INC.  
3738 Southside Boulevard, Suite 101  
Jacksonville, Florida 32216

Dear Ms. Moye:

The Florida Department of Transportation has reviewed your application for prequalification package and determined that the data submitted is adequate to technically prequalify your firm for the following types of work:

- Group 3 - Highway Design - Roadway
  - 3.1 - Minor Highway Design
  - 3.2 - Major Highway Design
- Group 4 - Highway Design - Bridges
  - 4.1.1 - Miscellaneous Structures
- Group 6 - Traffic Engineering and Operations Studies
  - 6.1 - Traffic Engineering Studies
  - 6.2 - Traffic Signal Timing
  - 6.3.1 - Intelligent Transportation Systems Analysis and Design
  - 6.3.2 - Intelligent Transportation Systems Implementation
  - 6.3.3 - Intelligent Transportation Traffic Engineering Systems Communications
  - 6.3.4 - Intelligent Transportation Systems Software Development
- Group 7 - Traffic Operations Design
  - 7.1 - Signing, Pavement Marking and Channelization
  - 7.2 - Lighting
  - 7.3 - Signalization
- Group 10 - Construction Engineering Inspection
  - 10.1 - Roadway Construction Engineering Inspection
- Group 13 - Planning
  - 13.5 - Subarea/Corridor Planning
  - 13.6 - Land Planning/Engineering

Your firm is now technically prequalified with the Department for Professional Services in the above referenced work types. The overhead audit has been accepted, and your firm may pursue projects in the referenced work types with fees of any dollar amount. This status shall be valid until June 30, 2020 for contracting purposes.

Approved Rates

Home/ Branch Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense
158.33%	1.967%	Reimbursed	No	0.37%

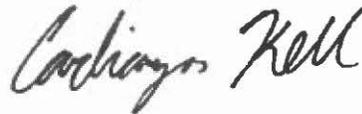
158.33 + 1.967 + .37 =

**160.67%**

Per Title 23, U.S. Code 112, there are restrictions on sharing indirect cost rates. Refer to Code for additional information.

Should you have any questions, please feel free to contact me by email at carliayn.kell@dot.state.fl.us or by phone at 850-414-4597.

Sincerely,



Carliayn Kell  
Professional Services  
Qualification Administrator

FIELD INVESTIGATION	Unit	Cost/Unit
<b>TRUCK RIG / ATV</b>		
<b>Mobilization/Demobilization</b>		
Truck Rig Mobilization 0-30 Miles	/ea.	\$ 550.00
ATV Rig Mobilization 0-30 Miles	/ea.	\$ 650.00
<b>Standard Penetration Test (SPT Borings)</b>		
0-0.50 0'	/lin ft.	\$ 13.50
51 0'-100 0'	/lin ft.	\$ 15.82
<b>Extra Split Spoon Sample</b>		
0-0.50 0'	/ea.	\$ 34.00
51 0'-100 0'	/ea.	\$ 39.00
<b>Auger Boring/Wash Boring</b>		
0-0.50 0'	/lin ft.	\$ 10.50
<b>3" Casing to Stabilize Borehole</b>		
0-0.50 0'	/lin ft.	\$ 9.00
51 0'-100 0'	/lin ft.	\$ 9.50
<b>Grouting the Borehole</b>		
0-0.50 0'	/lin ft.	\$ 6.00
51 0'-100 0'	/lin ft.	\$ 7.00
<b>Undisturbed Sample-Thin wall Shelby tube</b>		
0-0.50 0'	/ea.	\$ 140.00
51 0'-100 0'	/ea.	\$ 145.00
<b>Rock Coring less than 4" ID</b>		
0'-50'	/lin ft.	\$ 43.00
51'-100'	/lin ft.	\$ 48.00
<b>TRIPOD</b>		
<b>Mobilization/Demobilization</b>		
0-30 Miles	/trip	\$ 1,100.00
Mobilization from Hole to Hole	/ea.	\$ 250.00
<b>Standard Penetration Test (SPT Borings)</b>		
0-0.50 0'	/lin ft.	\$ 27.00
<b>Extra Spoon Split Sample</b>		
0-0.50 0'	/ea.	\$ 43.00
<b>Casing to Stabilize Borehole</b>		
0-0.50 0'	/lin ft.	\$ 17.00
<b>Grouting the Borehole</b>		
0-0.50 0'	/lin ft.	\$ 8.00
<b>Undisturbed Sample-Thin wall Shelby tube</b>		
0-0.50 0'	/ea.	\$ 210.00
<b>TRACK</b>		
<b>Mobilization/Demobilization</b>		
0-30 Miles	/trip	\$ 7,500.00
<b>Standard Penetration Test (SPT Borings)</b>		
0-0.50 0'	/lin ft.	\$ 24.00
51 0'-100 0'	/lin ft.	\$ 26.50
<b>Extra Split Spoon Sample</b>		
0-0.50 0'	/ea.	\$ 40.00
51 0'-100 0'	/ea.	\$ 45.50
<b>Auger Boring/Wash Boring</b>		
0-0.50 0'	/lin ft.	\$ 17.00
<b>3" Casing to Stabilize Borehole</b>		
0-0.50 0'	/lin ft.	\$ 16.00
51 0'-100 0'	/lin ft.	\$ 18.75
<b>Grouting the Borehole</b>		
0-0.50 0'	/lin ft.	\$ 7.50
51 0'-100 0'	/lin ft.	\$ 8.50
<b>Undisturbed Sample-Thin wall Shelby tube</b>		
0-0.50 0'	/ea.	\$ 210.00
51 0'-100 0'	/ea.	\$ 230.00
<b>Rock Coring less than 4" ID</b>		
0'-50'	/lin ft.	\$ 49.00
51'-100'	/lin ft.	\$ 54.00



GEOTECHNICAL FEE SCHEDULE

2394 St. Johns Bluff Road S. #200  
 Jacksonville, Florida 32246  
 (904) 641-1993  
 (904) 645-0057

FIELD INVESTIGATION	Unit	Cost/Unit
<b>Barge/Amphibious</b>		
<b>Mobilization/Demobilization</b>		
Amphibious	trip	\$ 9,100.00
Barge (Small)	trip	\$ 9,100.00
Barge (Large)	trip	TBD
Move Barge Hole to Hole	ea	\$ 1,200.00
<b>Standard Penetration Test (SPT Borings)</b>		
0 0'-50 0'	lin ft	\$ 24.00
51 0'-100 0'	lin ft	\$ 26.50
<b>Extra Split Spoon Sample</b>		
0 0'-50 0'	ea	\$ 40.00
51 0'-100 0'	ea	\$ 45.50
<b>Auger Boring/Wash Boring</b>		
0 0'-50 0'	lin ft	\$ 17.00
<b>3" Casing to Stabilize Borehole</b>		
0 0'-50 0'	lin ft	\$ 16.00
51 0'-100 0'	lin ft	\$ 18.75
<b>4" Casing to Stabilize Borehole</b>		
0 0'-50 0'	lin ft	\$ 17.00
51 0'-100 0'	lin ft	\$ 20.00
<b>6" Casing to Stabilize Borehole</b>		
0 0'-50 0'	lin ft	\$ 18.50
51 0'-100 0'	lin ft	\$ 21.00
<b>Grouting the Borehole</b>		
0 0'-50 0'	lin ft	\$ 7.50
51 0'-100 0'	lin ft	\$ 8.50
<b>Undisturbed Sample-Thin wall Shelby tube</b>		
0 0'-50 0'	ea	\$ 210.00
51 0'-100 0'	ea	\$ 230.00
<b>Rock Coring less than 4" ID</b>		
0 0'-50 0'	lin ft	\$ 49.00
51 0'-100 0'	lin ft	\$ 54.00
<b>OTHER SERVICES</b>		
Support Boat & Operator	day	\$ 525.00
Tugboat Mobilization	ea	\$ 1,200.00
Pavement Coring Equip Mobilization	ea	\$ 400.00
Hand Augers Mobilization	ea	\$ 250.00
Drilling by the hour Stand By Time Difficult Access-(2-person)	hrs	\$ 225.00
Drilling by the hour Stand By Time Difficult Access-(3-person)	hrs	\$ 295.00
Drill Crew Support Vehicle	day	\$ 265.00
Dozer Clearing	day	\$ 950.00
Backhoe	day	\$ 950.00
Chainsaw	day	\$ 550.00
Soil Probing 2-Person Crew	day	\$ 1,200.00
MOT Mobilization	ea	\$ 185.00
MOT	day	\$ 1,150.00
Asphalt Core	ea	\$ 87.00
Patching	ea	\$ 45.00
Sample Pick-up	ea	\$ 90.00
<b>In Situ Tests</b>		
Soil Percolation Tests - Double Ring Infiltration (1-Foot Depth)	ea test	\$ 470.00
Soil Percolation Tests - Cased Borehole Permeability 0-10ft	ea test	\$ 325.00
Soil Percolation Tests - Cased Borehole Permeability 10-25ft	ea test	\$ 375.00

FIELD INVESTIGATION	Unit	Cost/Unit
<b>LABORATORY TESTS</b>		
Grain Size Analysis		
Mechanical Method - ASTM D422, AASHTO T88	ea	\$ 67.00
Hydrometer Method - ASTM D422, AASHTO T88	ea	\$ 167.00
Material Finer Than No 200 Sieve	ea	\$ 38.85
Atterberg Limits Test - ASTM D423, D424, AASHTO T90, ASTM D4318	ea	\$ 99.00
Liquid limit of soil	ea	\$ 50.00
Plastic limit of soil	ea	\$ 49.00
Moisture Content of Soils (ASTM D2216, AASHTO T127)	ea	\$ 21.00
Organic Content in Soils (Ignition or Combustion Method)	ea	\$ 37.00
Unconfined Compressive Strength of Concrete Cores ASTM C-138	ea	\$ 60.00
Unconfined Compressive Strength of Cohesive Soil ASTM D-2166	ea	\$ 140.00
Unconf'd Comp Strength of Intact Rock Cores (ASTM D 2938, limit 300 kips)	ea	\$ 145.00
Splitting Tensile Strength of Intact Rock Cores (ASTM D 3967)	ea	\$ 120.00
Corrosion Series Test - (Environmental Corrosion)	ea	\$ 225.00
Redox Potential	ea	\$ 75.00
Soil Resistivity	ea	\$ 50.00
Soil pH	ea	\$ 25.00
Sulfate Content	ea	\$ 75.00
Chloride Content	ea	\$ 75.00
Sulfides	ea	\$ 40.00
LBR	ea	\$ 335.00
CBR	ea	\$ 335.00
Pocket Penetrometer Test	ea	\$ 13.00
Consolidation	ea	\$ 500.00
Additional Consolidation Increments	ea	\$ 75.00
Discharge Water Sample Analysis	ea	\$ 550.00
Triaxial (UU)	pt	\$ 189.00
Triaxial (CU)	pt	\$ 260.00
Triaxial (CD)	pt	\$ 283.00
Permeability (Falling Head)	ea	\$ 365.00
Perm (constant head)	ea	\$ 365.00
Standard Proctor Moist -dens 5.5 lb-12" drop	ea	\$ 135.00
Modified Proctor Moist-dens 10 lb-18" drop	ea	\$ 135.00
Porosity	ea	\$ 155.00
Unit Weight	ea	\$ 55.00
Dry & Moist Unit Weight	ea	\$ 55.00
Specific Gravity	ea	\$ 85.00
<b>ENGINEERING SERVICES</b>		
Project Manager	hr	\$ 221.80
Senior Geotechnical Engineer	hr	\$ 153.09
Geotechnical Engineer	hr	\$ 150.22
CADD Computer Technician	hr	\$ 112.10
Geotechnical Technician	hr	\$ 82.50
Secretary/Clerical	hr	\$ 56.10



**Florida Department of Transportation**

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.  
SECRETARY

July 3, 2019

William Price, President  
CSI GEO, INC.  
2394 St. Johns Bluff Road South, Suite 200  
Jacksonville, Florida 32246

Dear Mr. Price:

The Florida Department of Transportation has reviewed your application for prequalification package and determined that the data submitted is adequate to technically prequalify your firm for the following types of work:

- Group 9 - Soil Exploration, Material Testing and Foundations
- 9.1 - Soil Exploration
  - 9.2 - Geotechnical Classification Laboratory Testing
  - 9.3 - Highway Materials Testing
  - 9.4.1 - Standard Foundation Studies
  - 9.4.2 - Non-Redundant Drilled Shaft Bridge Foundation Studies
  - 9.5 - Geotechnical Specialty Laboratory Testing
- Group 10 - Construction Engineering Inspection
- 10.1 - Roadway Construction Engineering Inspection
  - 10.3 - Construction Materials Inspection

Your firm is now technically prequalified with the Department for Professional Services in the above referenced work types. The overhead audit has been accepted, and your firm may pursue projects in the referenced work types with fees of any dollar amount. This status shall be valid until June 30, 2020 for contracting purposes.

Approved Rates

Home/ Branch Overhead	Field Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense	Field Direct Expense	Published Fee Schedule
227.65%	95.96%	1.309%	Excluded	No	8.60%	2.04%*	Yes

\*Rent and utilities excluded from field office rate. These costs will be directly reimbursed on contracts that require the consultant to provide field office.

Per Title 23, U.S. Code 112, there are restrictions on sharing indirect cost rates. Refer to Code for additional information.

Should you have any questions, please feel free to contact me by email at [carliayn.kell@dot.state.fl.us](mailto:carliayn.kell@dot.state.fl.us) or by phone at 850-414-4597.

Sincerely,

A handwritten signature in black ink that reads "Carliayn Kell". The signature is written in a cursive style with a large, prominent "C" and "K".

Carliayn Kell  
Professional Services  
Qualification Administrator



## Florida Department of Transportation

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.  
SECRETARY

March 27, 2019

Ed J. Morales Jr., President  
MORALES CONSULTING ENGINEERS, INC.  
3832-010 Baymeadows Road, Suite 132  
Jacksonville, Florida 32217

Dear Mr. Morales:

The Florida Department of Transportation has reviewed your application for prequalification package and determined that the data submitted is adequate to technically prequalify your firm for the following types of work:

- Group 4 - Highway Design - Bridges
  - 4.1.1 - Miscellaneous Structures
  - 4.1.2 - Minor Bridge Design
- Group 5 - Bridge Inspection
  - 5.1 - Conventional Bridge Inspection

Your firm is now technically prequalified with the Department for Professional Services in the above referenced work types. Your firm may pursue projects in the referenced work types with fees estimated at less than \$500,000.00. This status shall be valid until March 27, 2020 for contracting purposes.

On the basis of self-certification materials submitted, the rates listed below represent the costs the Department has accepted.

### Approved Rates

Home/ Branch Overhead	Facilities Capital Cost of Money	Premium Overtime	Reimburse Actual Expenses	Home Direct Expense
136.65%	0.422%	Excluded	No	0.00%

136.65 + .422 =

**137.07%**

Per Title 23, U.S. Code 112, there are restrictions on sharing indirect cost rates. Refer to Code for additional information.

Should you have any questions, please feel free to contact me by email at [carliayn.kell@dot.state.fl.us](mailto:carliayn.kell@dot.state.fl.us) or by phone at 850-414-4597.

Sincerely,

Carliayn Kell  
Professional Services  
Qualification Administrator







# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Department of Public Works  
Office of the Director  
214 N. Hogan Street, 10<sup>th</sup> Floor  
Jacksonville, FL 32202  
(904) 255-8786  
www.coj.net

ONE CITY. ONE JACKSONVILLE.

**DATE:** August 28, 2019

**TO:** Gregory W. Pease, Chief  
Procurement Division

**THRU:** John P. Pappas, P. E., Director *John P. Pappas* 08/30/19 09:15:19  
Procurement Division

**FROM:** Dinah Mason, Administration Manager *Dinah Mason*  
William J. Joyce, P. E., Operations Director *William J. Joyce*

**SUBJECT:** P-51-17 Debris Monitoring and Management Planning & Operations Amendment No. 4

Due to the possible impact of the current hurricane season, Public Works feels that it would be best to increase the maximum indebtedness to cover the potential impacts that we may experience. The funding will be encumbered by individual purchase orders as needed using the account number set up for the specific hurricane.

Accordingly, the Public Works Department recommends that Contract No. 7420-13 with Eisman & Russo, Inc. for Debris Monitoring and Management Planning & Operations be amended to increase the maximum indebtedness by \$5,000,000.00 to a revised maximum of \$17,000,000.00. All other terms and conditions of the Contract will remain unchanged.

JPP:dm

Attachment: Previous Award

Cc: Dinah Mason, Administration Manager  
William J. Joyce, P. E., Operations Director



# City of Jacksonville, Florida

*Lenny Curry, Mayor*

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

ONE CITY. ONE JACKSONVILLE.

July 11, 2019

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

Dear Mayor Curry:

**Ref: P-51-17 Debris Monitoring and Management Planning & Operations (Amendment No. 3)**  
Department of Public Works

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. 7420-13 originally executed September 6, 2017 between the City of Jacksonville and Eisman & Russo, Inc., for Debris Monitoring and Management Planning & Operations be amended to exercise the first of two (2) one-year renewal options extending the period of service from September 6, 2019 through September 5, 2020, with one renewal option remaining. The maximum indebtedness will remain a not-to-exceed amount of \$12,000,000.00. All other terms and conditions shall remain the same except for such changes as the Office of General Counsel may deem appropriate to ensure compliance with the City's ordinances, Procurement policies and procedures and applicable federal and state laws.

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

Respectfully submitted,

*Gregory Pease*  
MP

Gregory Pease, Chief  
Procurement Division  
Chairman, Professional Services  
Evaluation Committee

APPROVED: *Lenny Curry*  
MR

Lenny Curry, Mayor

This 12<sup>th</sup> day of July, 2019

GP: ab

cc: Council Auditor  
James McCain OGC  
Melba Gray, GAD  
Subcommittee Members

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

ENTERED



# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Department of Public Works  
Office of the Director  
214 N. Hogan Street, 10<sup>th</sup> Floor  
Jacksonville, FL 32202  
(904) 255-8786  
www.coj.net

ONE CITY. ONE JACKSONVILLE.

**DATE:** June 26, 2019

**TO:** Gregory W. Pease, Chief  
Procurement Division

07/08/19 09:00:12  
Procurement Division

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

**FROM:** Dinah Mason, Administration Manager – Special Projects

William J. Joyce, P. E., Operations Director

**SUBJECT:** P-51-17 Debris Monitoring and Management Planning & Operations  
Contract No. 7420-13, Amendment 3  
Consultant Services Account No.: N/A  
Internal Services Account No.: PWEN011AD

Contract No. 7420-13 between the City and Eisman & Russo, Inc. is set to expire September 5, 2019. All work has been performed satisfactorily for the past two years. Item 4 of the contract allows for two, one year renewals. Therefore, we wish to extend the contract for the first of the one year renewals. There is no rate increase associated with this amendment.

Accordingly, the Public Works Department recommends that Contract No. 7420-13, originally executed September 6, 2017, between the City and Eisman & Russo, Inc. for Debris Monitoring and Management Planning & Operations be amended to extend the period of service from September 6, 2019 thru September 5, 2020, with all other terms and conditions of the Agreement remaining unchanged.

JPP:dm

**Attachments:** Letter from Consultant

**Cc:** Dinah Mason, Administration Manager – Special Projects  
William J. Joyce, P. E., Operations Director

ab



June 25, 2019

Ms. Dinah Mason  
Manager of Special Projects  
City of Jacksonville  
214 North Hogan St.  
Ed Ball Bldg., 10<sup>th</sup> Floor  
Jacksonville, FL 32202

Re: P-51-17 Debris Monitoring and Management Planning & Operations  
Request for Year Renewal per Contract Original

Dear Ms. Mason:

Eisman & Russo, Inc. is pleased to request an extension to the above referenced contract. The current contract period is valid thru September 5, 2019. In its sole discretion, the City of Jacksonville may renew the contract for up to two (2) one (1) year periods. With this letter, Eisman & Russo, Inc. respectfully requests that the contract be extended for the first of these one (1) year periods. Please note that our rates will not change and will remain the same as approved in the original contract.

If you any issues or concerns regarding this contract, please do not hesitate to contact me at your earliest convenience.

Sincerely,

A handwritten signature in blue ink, appearing to read "Antonio Mahfoud".

Antonio Mahfoud, P.E.  
President

AJM/amm  
Amaxwell/invoices/coj

6455 Powers Avenue • Jacksonville, FL 32217 • P: 904.733.1478 • F: 904.636.8828

Florida: Jacksonville Ft. Lauderdale Ft. Myers Leesburg Miami Naples Orlando Pembroke Pines Pensacola St. Augustine Yulee

Alabama Louisiana  
www.eismanandrusso.com

**THIRD AMENDMENT TO SERVICES CONTRACT  
BETWEEN  
CITY OF JACKSONVILLE  
AND  
EISMAN & RUSSO, INC.  
FOR  
DEBRIS MONITORING AND MANAGEMENT PLANNING & OPERATIONS**

7420-13  
Amd 3

THIS THIRD AMENDMENT to Services Contract for debris monitoring and management planning and operations is made and entered into this 14 day of AUG, 2019, by and between the CITY OF JACKSONVILLE, a municipal corporation existing under the Constitution and the laws of the State of Florida (the "City"), and EISMAN & RUSSO, INC., a Florida profit corporation with its principal office at 6655 Powers Avenue, Jacksonville, Florida 32217 (the "Contractor").

WHEREAS, on September 6, 2017, City and Contractor made and entered into City of Jacksonville Contract No. 7420-13 (hereinafter the "Contract"); and

WHEREAS, said Contract has been amended twice previously; and

WHEREAS, said Contract should be amended further by exercising the first of two (2) one-year renewal options so as to extend the period of service from September 6, 2019, through September 5, 2020, with one (1) one-year renewal option remaining, with no increase in the maximum indebtedness, such maximum indebtedness remaining an amount not to exceed \$12,000,000.00, and with all other provisions, terms, and conditions of said Contract remaining unchanged; now therefore

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

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.
2. Section 4 of said Contract is amended by exercising the first of two (2) one-year renewal options so as to extend the period of service from September 6, 2019, through September 5, 2020, with one (1) one-year renewal option remaining, and as amended shall read as follows:

**"Term.** The period of service of this Contract shall commence on the date of its execution, run for two (2) years, and expire on September 5, 2020. This Contract may be renewed for one (1) additional one-year period on the same terms and conditions.

**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,** the parties have executed this Third Amendment as of the day and year first above written.

**ATTEST:**

**CITY OF JACKSONVILLE**

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



By Denny Curry  
Denny Curry  
Mayor

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

**WITNESS:**

**EISMAN & RUSSO, INC.**

By Angela Maxwell  
Signature

Angela Maxwell  
Type/Print Name

Accounting Administrator  
Title

By Michael Greene  
Signature

Michael Greene  
Type/Print Name

ESP/CEO  
Title

Encumbrance and funding information for internal City use:

Account.....

Amount.....

**MAXIMUM INDEBTEDNESS REMAINS: \$12,000,000.00**

This above-stated amount is the maximum fixed monetary amount of the foregoing Contract for the term of the Contract.

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

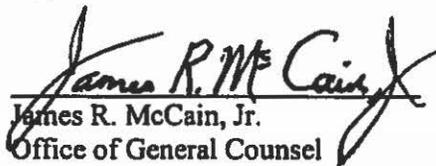
In accordance with Section 24.103(e) of the Ordinance Code of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; provided however, this certification os not nor shall it be interpreted as an encumbrance of funding under the Contract. Actual encumbrance(s) shall be made by subsequent purchase order9s0 as specified in said Contract.



Director of Finance  
City Contract #7420-13, 3rd Amd.



Approved as to form:



James R. McCain, Jr.  
Office of General Counsel



# City of Jacksonville, Florida

*Lenny Curry, Mayor*

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

ONE CITY. ONE JACKSONVILLE.

July 11, 2019

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

170515

Dear Mayor Curry:

Ref: P-51-17 Debris Monitoring and Management Planning & Operations (Amendment No. 3)  
Department of Public Works

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.

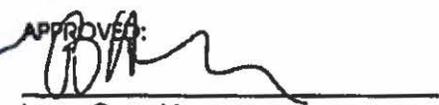
The following motion/recommendation was adopted

That Contract No. 7420-13 originally executed September 6, 2017 between the City of Jacksonville and Eisman & Russo, Inc., for Debris Monitoring and Management Planning & Operations be amended to exercise the first of two (2) one-year renewal options extending the period of service from September 6, 2019 through September 5, 2020, with one renewal option remaining. The maximum indebtedness will remain a not-to-exceed amount of \$12,000,000.00. All other terms and conditions shall remain the same except for such changes as the Office of General Counsel may deem appropriate to ensure compliance with the City's ordinances, Procurement policies and procedures and applicable federal and state laws.

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

Respectfully submitted,

  
Gregory Pease, Chief  
Procurement Division  
Chairman, Professional Services  
Evaluation Committee

APPROVED:  
  
Lenny Curry, Mayor

This 12<sup>th</sup> day of July 2019

GP: ab

cc: Council Auditor James McCain OGC  
Meiba Gray, GAD Subcommittee Members  
Brian Hughes  
Chief Administrative Officer  
For: Mayor Lenny Curry  
Under Authority of:  
Executive Order No: 2019-02





*Lenny Curry, Mayor*

Department Name  
Street Address  
City, State ZIP  
(904) 630-CITY  
www.coj.net

ONE CITY. ONE JACKSONVILLE.

## MEMORANDUM

**TO:** Greg Pease, Chief of Procurement

**FROM:** Damian Cook, Grant Administrator 

**SUBJECT:** P-46-17, Request to Renew Award, Add Project, and Increase Maximum Indebtedness

**DATE:** September 9, 2019

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The Office of Grant and Contract Compliance requests to apply the option to implement the first additional one year extension, until July 12, 2020, as outlined in award P-46-17.

Secondly, requests to amend the award to add a new project. The project will be the Universal Intake Platform Usability Study, conducted as part of the Safe & Thriving Communities grant the City received from the U.S. Department of Justice.

And third, please increase the maximum indebtedness of this award by \$49,655 to a new maximum indebtedness under this award of \$398,955.

This new project shall be funded out of indexcode AFOD1F1STC, grant detail AFG017. The vendor's fee for this project will be consistent with the currently contracted rate of \$150/hour as agreed upon in Contract 10167 – Amendment 4.

### Attachments:

Scope of Work – UIP Usability Study

09/09/19 11:42:47  
Procurement Division

July 26, 2019

City of Jacksonville  
Damien Cook  
117 W. Duval Street  
Suite 400  
Jacksonville, FL 32202

**SUBJECT: UIP USABILITY STUDY**

Dear Damien,

NLP Logix will work in conjunction with Novus Insight in order to establish the usability/feasibility of the Universal Intake Platform being proposed.

The usability analysis will be completed with three major types of work:

- Consulting with Novus Insights to disseminate knowledge regarding city of Jacksonville processes and services regarding youth involved in the Juvenile Justice system and the sequential intercept map.
- Construct a sample database structure that will demonstrate the scope of data collected by the UIP.
- Demonstrate sample analyses that can be completed using the UIP data generated in order to justify the construction of the UIP.

As final deliverables for this project, NLP Logix will provide a written report and presentation regarding the data that can be collected from the UIP and advanced analytics that can be completed with this data. Additionally, NLP Logix will provide a sample structure for an analysis database that can be populated using the UIP.

The feasibility analysis will be completed with three major types of work:

- Develop an in-depth understanding of the Jacksonville juvenile justice systems' goals and outcomes as they pertain to data collection and use.
- Create a detailed outline of the end-to-end juvenile justice process in Jacksonville, with emphasis on information flow.
- Determine what customization to the Novus Universal Intake Platform would be necessary to support the integrated data needs of the juvenile justice system.

NLP Logix will complete this work for a fixed price of \$73,655 total and will be subcontracting the UIP Feasibility Study to Novus Insights.

Thank you for the opportunity to work with you and the City on this important work and please contact me at 904 208 5065 ext. 501 if I can provide any additional information.

Sincerely,



Theodore R. Willich  
CEO





ONE CITY. ONE  
JACKSONVILLE.

August 27, 2019

# City of Jacksonville, Florida

Finance and Administration Department  
117 West Duval Street, Suite 300  
Jacksonville, FL 32202  
(904) 630-1640  
www.coj.net

## MEMORANDUM

**TO:** Greg Pease, Chairperson, Professional Services Evaluation Committee

**FROM:** Paul Barrett, Senior Manager of Debt and Investments *Paul Barrett*

**RE:** **Selection of Various Service Providers for the Special Revenue & Refunding Bonds, Series 2019A&B Issuance**

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On August 27, 2019, the City issued new bonds to refund existing bonds and provide funds to cover the expenditures associated with projects that were previously authorized by the Jacksonville City Council to be funded with debt. It is in the best interests of the City to periodically sell new bonds via negotiated sale, and to do so by employing a select group of firms to supply the required operational services required for completion of the deal.

In accordance with Section 126.313 of the Purchasing Code and the related Treasury and Pension Procurement Procedures that, after careful consideration, the City's Treasury Division selected the following firms to provide the indicated services related to the Special Revenue 2019A&B issuance: Wells Fargo (paying agent/registrar/escrow agent), Bond Resource Partners (verification agent), S&P (ratings), Fitch (ratings), and Imagemaster/MuniOS (Printing).