PUBLIC NOTICE
AGENDA
PROFESSIONAL SERVICES EVALUATION COMMITTEE MEETING
Thursday, March 15, 2018, 10:00 a.m.
Eighth Floor, Conference Room 851
Ed Ball Building, 214 N. Hogan Street
Jacksonville, FL 32202

Committee Members: Gregory Pease, Chairman
Patrick Greive, Treasury
Jeff Close, OGC

Subcommittee Members	ITEM #	TITLE & ACTION	MOTION	CONTR EXP	OUTCOME
Karen Nasrallah Paul Crawford	P-10-18	**Introduce & Review Scope** **Façade Design Review Guidelines** Office of Economic Development	That the committee approves the Scope of Services/Request for Proposal (RFP) as presented with such minor changes thereto as may be approved by the Chief Procurement Officer and the Office of General Counsel appropriate to clarify the intent of the using agency and to ensure compliance with the city's Procurement Ordinances, policies, procedures and applicable federal and state laws.		
Dinah Mason Duane Kent	P-48-17	**Fee & Contract Negotiations** **Professional Services for Phase II City-Wide ADA** Curb Ramp Assessment Department of Public Works	That the City of Jacksonville enter into a contract with Hanson Professional Services, Inc., for Professional Services for Phase II City-Wide ADA Curb Ramp Assessment that: (i) incorporates the attached Scope of Services identified as Exhibit 'A' and Contract Fee Summary identified as Exhibit 'B'; (ii) provides a lump-sum fee of $768,520.00 for the Assessment Phase; provides a reimbursable amount of $40,435.00 for Field Assessment Assistance; (iii) provides a maximum indebtedness of $808,955.00; and (iv) provides a period of service from date of execution of the contract to September 30, 2018. All other terms and conditions are per the RFP and the city's standard contract language.		
Jill Enz Duane Kent	P-52-17	**Contract Amendment No. 1** **Professional Services for Dock Inspections and Designs** Department of Public Works	That Contract No. 8567-02, originally executed November 14, 2017, between the City of Jacksonville and Tayler Engineering, Inc., for Professional Services for Dock Inspections and Designs, is amended to: (i) incorporate the attached scope of services identified as Exhibit 'C' and Fee Summary identified as Exhibit 'D'; (ii) increase the lump-sum amount for Dock Inspections and Design by $114,619.71 to a new total of $214,541.20; and (iii) increase the maximum indebtedness to the city by $114,619.71 to a new not-to-exceed total maximum of $214,541.20. 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*	
MEETING ADJOURNED: _____					

cc: Council Auditor
Subcommittee Members