## PUBLIC NOTICE
### AGENDA
#### PROFESSIONAL SERVICES EVALUATION COMMITTEE MEETING
**Thursday, August 1, 2019, 10:00 a.m.**
Eight 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

**Teshonna Hampton**

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<thead>
<tr>
<th>Subcommittee Members</th>
<th>ITEM #</th>
<th>TITLE &amp; ACTION</th>
<th>MOTION</th>
<th>CONTR</th>
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<tr>
<td>Michael Chao ✓</td>
<td>P-71-17</td>
<td>Contact Amendment No. 3 Asbestos Abatement Consulting Services Neighborhoods Department/Municipal Code Compliance Division</td>
<td>That Contract No. 10384 between the City of Jacksonville and Apex Companies, LLC, for Asbestos Abatement Consulting Services is amended to: (i) exercise the second renewal option extending the period of service from October 1, 2019 through September 30, 2020, with one renewal remaining; (ii) the maximum indebtedness shall remain a not-to-exceed amount of $440,000.00. 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.</td>
<td>09/30/19</td>
<td>Approved 4-0</td>
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<td>Kristin De Han ✓</td>
<td>P-54-18</td>
<td>Fee &amp; Contract Negotiations Architectural and Engineering Services for Miscellaneous Park Improvements - Annual Contract - Southeast Department of Public Works</td>
<td>That the City of Jacksonville enter into a contract with the R-A-M Professional Group, Inc., for Architectural and Engineering Services for Miscellaneous Park Improvements Annual Contract, that: (i) incorporates the attached Scope of Services identified as Exhibit ‘A’ and the attached 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) the maximum indebtedness of the City pursuant to this agreement is $2,000,000.00; (iii) the initial period of service will be from execution of the contract to two years with the option to extend such contract for two (2) additional 2-year periods upon satisfactory performance by the consultant. All other terms and conditions are per the City’s standard contract language and as provided in the RFP.</td>
<td>Approved 4-0</td>
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<td>William Joyce ✓</td>
<td>P-10-15</td>
<td>Contact Amendment No.2 Postmortem Forensic Toxicology Services District IV Medical Examiner’s Office</td>
<td>That Contract No. 10469 between the City of Jacksonville and National Medical Services, Inc., dba NMS LABS, for the provision of Postmortem Forensic Toxicology Services be amended to (i) exercise the second and final renewal option extending the period of service from October 1, 2019 through September 30, 2020; (ii) provide $594,509.28 for the FY 2019 services and (iii) increase the maximum indebtedness by $594,509.28 to a new not-to-exceed maximum of $2,968,411.56. 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.</td>
<td>09/30/19</td>
<td>Deferred</td>
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<td>Janice Lyons ✓</td>
<td>P-47-18</td>
<td>Fee &amp; Contract Negotiations Professional Design Services for Northbank Bulkhead Replacements Department of Public Works/Engineering &amp; Construction Management Division</td>
<td>That the City of Jacksonville enter into a contract with HDR Engineering, Inc., for Professional Design Services for Northbank Bulkhead Replacements that: (i) incorporates the attached Scope of Services identified as Exhibit ‘A’ and the attached 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) the maximum indebtedness of the City pursuant to this agreement is $2,200,000.00; (iii) the period of service is from execution of the contract to Project Completion. All other terms and conditions are per the City’s standard contract language and as provided in the RFP.</td>
<td>Approved 5-0</td>
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cc: Council Auditor
Subcommittee Members

**08/01/19 PSEC MINUTES**