



## Legislation Text

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File #: 21-538, Version: 1

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### **CITY COUNCIL AGENDA ITEM**

Memo Date: August 3, 2021  
Agenda Date: September 14, 2021  
Prepared By: Katherine D. Ennis, P.E., Deputy Utilities Director  
Through: John A. Walsh, P.E., Utilities Director  
Requested Action:  
To Approve Task Order 2022-20 with Jacobs Engineering Group (Jacobs) for Program Management Services, Project No. WS1221, and Task Order 2022-19 for Plan Review Services to include Engineering Land Development Review, Project No. WS1221; Pending Approval of the FY2022 Budget

#### **BACKGROUND:**

On November 13, 2019, City Council approved the final ranking of firms for RFQ-20-03-COC, Engineering Services for the Water System, and authorized the City Manager and City Attorney to negotiate and execute a multi-year contract with the selected firm, Jacobs Engineering Group (Jacobs). This agreement was entered on February 5, 2020, for three years with the option to extend the term for two (2) additional two (2) year terms.

Staff is requesting City Council approval of these task orders under this Continuing Services Agreement (CSA). The following are the task orders and scope of services:

Task Order 2022-20 - FY2022 Program Management Services for Cocoa Utilities CIP Projects. The purpose of this task order is to provide program management and administration services, program design management and project support, technical and regulatory support, construction inspection services, utility information management systems support, and program website. The total cost of this task order is \$597,069.

Task Order 2022-19 - FY2022 Plan Review, Permitting Assistance and Utility Support. The purpose of this task order is to provide plan review services, permitting assistance, and utility support. The total cost of this task order is \$249,280.

Staff recommends approval of these task orders with Jacobs Engineering Group.

#### **STRATEGIC PLAN CONNECTION:**

NA

**BUDGETARY IMPACT:**

Budgeted	Yes, pending budget approval
If not budgeted, is amendment/transfer attached?	N/A

**FY 2022**

Task Order 2022-20:	
Amount Requested	\$597,069
Account Number	424-4055-536.63-00, WS1221
Account Name	Infrastructure

Source of Funds	Operating Revenue
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Task Order 2022-19:	
Amount Requested	\$249,280
Account Number	421-4055-536.31-03, WS1221
Account Name	Infrastructure

Source of Funds	Operating Revenue
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**PREVIOUS ACTION:**

None.

**RECOMMENDED MOTION:**

To Approve Task Order 2022-20 with Jacobs Engineering Group (Jacobs) for Program Management Services, Project No. WS1221, and Task Order 2022-19 for Plan Review Services to include Engineering Land Development Review, Project No. WS1221; Pending Approval of the FY2022 Budget.