



CITY OF PORT ST. LUCIE
Procurement Management Department

"A City for All Ages"

To: Russ Blackburn, City Manager

ANALYSIS - PHASE I

Request approval for The City of Port St. Lucie Public Works Department to utilize KCI Technologies, Inc. to perform a Crosstown Parkway noise ~~study~~ (see attached scope). We received written quotes from American Consulting Professionals for \$57,074.00, Bernard Kinney Associates, Inc. for \$91,411.80 and KCI Technologies, Inc for \$54,000.00

Contracted Vendor: KCI Technologies, Inc
Address: 6500 North Andrews Avenue
Fort Lauderdale, Florida, 33309

Telephone: (954) 776-1616

One Time Expenditure: \$54,000.00

Approval: Robert Sweeney _____ / /
Public Works Director
Department Head Date

Approval: [Signature] _____ 07/20/2020
City Purchasing Agent Date

Approval: [Signature] _____ 7/22/2020
City Manager Date

**Visa Order Form
City of Port St. Lucie**

119800

Charges for VISA may be placed after service is completed.

Card Number: Ending in ~~6211~~ *use KIR CARD TO Keep Together*
 Security Code:
 Cardholder Name: ~~Christine Brown~~ City of Port St Lucie
 Expiration Date: 11/22
 Delivery location: 121 SW Port St Lucie Blvd, Port St Lucie, FL 34984
 Contact person for question: Frank Knott (772) 344-4290
 Send receipt to: **Barney Reina** #

#2460

Co. Name & Telephone/Fax No.:	Date Issued: July 22, 2020
KCI Technologies, Inc. 6500 North Andrews Avenue Fort Lauderdale, Florida, 33309 Phone: (954) 776-1616	
*****Visa Order Form Constitutes as Notice to Proceed*****	

Qty	Description	Unit Price	Amount
	Crosstown Parkway Noise Analysis Phase I		
	Start Date 8/24/20 End Date 11/24/20		
1 LS	Property Info / Mailing List / Letters to Owners	\$1,700.00	\$1,700.00
1 LS	Field Noise Measurements (36 Sites): includes vehicle counts, speeds classifications and other field parameters as outlined above in scope)	\$31,800.00	\$31,800.00
1 LS	Model Validation (Use of as-built plans for elevations, berm locations and other features)	\$14,000.00	\$14,000.00
1 LS	Phase I Memorandum / Coordination with City	\$6,500.00	\$6,500.00
Total Amount			\$54,000.00

Delivery time after receipt of Visa Fax:

Prices are to be FOB Destination.

Tax exempt # is 85-8012667200C-5

Please email receipt to:

breina@cityofpsl.com

This order is subject to all the City of Port St. Lucie Terms & Conditions that are available on City's web site at www.cityofpsl.com

314-4105-568813-22004