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SUBJECT: PIGGYBACK PANHANDLE AREA EDUCATIONAL CONSORTIUM RFP NO. 21-18 FOR TRIP HAZARD MITIGATION FOR SIDEWALKS

BID #: PSC-0119-22

OPEN DATE: N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2024 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject piggyback award was approved on 6/3/22 with Precision Sidewalk Safety Corporation. The contract being piggybacked off allows for two (2) one (1) year renewal options that were not a part of the original basis of award.

Request approval to add two (2) one (1) year renewal options to the contract with Precision Sidewalk Safety Corporation. Period of service will be from October 1, 2022 through September 30, 2024 with two (2) one (1) year renewal options. Total initial not-to-exceed award amount will remain unchanged at $1,000,000.00 ($500,000.00 per year).

Funding for this award will be encumbered from account 32111.153101.565051.001118.00000000.00000.0000000, executed by formal contract agreement through the Office of General Counsel, and processed via individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo, Section 3 – Terms and Conditions from RFP No. 21-18, Previous Award

ANALYST: _____ on DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: James Carroll, Acting Chief, Right of Way and Stormwater Maintenance Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY. ONE JACKSONVILLE

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

June 6, 2022

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

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

FROM: James Carroll, Acting Chief,
Right of Way and Stormwater Maintenance Division

RE: **Request to Add Renewal Options RFP #21-18 Trip Hazard Mitigation for Sidewalks**

Subject piggyback award was approved on 6/3/22 with Precision Sidewalk Safety Corporation. The contract being piggybacked allows for two (2) one (1) year renewal options that were not a part of the original basis of award in Section 3 Terms and Conditions Paragraph D.

Request approval to add two (2) one (1) year renewal options to the contract with Precision Sidewalk Safety Corporation. Initial period of service will be from October 1, 2022, through September 30, 2024 with two (2) one (1) year renewal options. Total initial not-to-exceed award amount will remain unchanged at $1,000,000.00 ($500,000.00 per year).

Funding for this award will be encumbered from account
32111.153101.565051.001118.00000000.00000.0000000, executed by formal contract agreement through the Office of General Counsel, and processed via individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

performance of the contract, as conditioned below. The surety must be authorized to do business in the State of Florida and be satisfactory to Buyer. Each bond shall be in the form required by the State of Florida.

Section 3 – Terms and Conditions

A. Delivery Date: Responses must be delivered **no later than 4:00 p.m. central time on July 22, 2021.** **The Respondent(s) will provide an electronic (digital) copy, one (1) original, and three (3) copies to:**

Address: Panhandle Area Educational Consortium
753 West Blvd
Chipley, Florida 32428
Attn: Tori Baxley

B. Mailing of Proposals: All proposals submitted in response to the solicitation must be clearly identified as listed below with the solicitation number, title, name, and address of the company responding. All packages must be clearly identified as listed below, sealed, and delivered to the Panhandle Area Educational Consortium office no later than the submittal deadline assigned for this solicitation. **Proposals received after this date and time will be rejected.**
From_____
Company Address _____
City, State, Zip _____
Solicitation Name and Number _____

C. Questions regarding this RFP will be submitted in writing to Tori Baxley at tori.baxley@paec.org. The last day for questions will be **no later than 4:00 PM CT, on July 8, 2021.** The questions along with responses will be compiled and maintained under this announcement on the Florida Buy State Cooperative Purchasing website at www.floridabuy.org.

D. **Duration:** The term of the agreement will be for 3 years with the option to renew for two additional 12-month terms.

E. The Respondent must provide evidence that his/her company has the financial resources and capacity to affectively perform the Scope of Work and provide the services outlined in this RFP.

F. Florida Buy State Cooperative Purchasing does not guarantee usage of this contract. Usage will depend on the actual needs or desires of eligible users of the contract and the value offered by the proposer.

G. Florida Buy State Cooperative Purchasing reserves the right to offer multiple awards under this solicitation.

Section 4 – Vendor Profile and Experience Requirements

A. Provide a cover letter and narrative outlining the specific experience and qualifications listed below:

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BID #: PSC-0119-22

OPEN DATE: N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2024

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Request approval to piggyback off the Panhandle Area Educational Consortium, Florida Buy Cooperative State Purchasing Agency award for RFP No. 21-18 with Precision Sidewalk Safety Corporation to provide trip hazard mitigation for sidewalks for the Right of Way and Stormwater Maintenance Division. Period of service will be from October 1, 2022 through September 30, 2024. Total not-to-exceed award amount will be $1,000,000.00 ($500,000.00 per year).

Funding for this award will be encumbered from account 32111.153101.565051.001118.00000000.00000.0000000, executed by formal contract agreement through the Office of General Counsel, and processed via individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo, Supplier Letter and Contract, Risk Management Approval, RFP No. 21-18, Supplier's RFP Response

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, P.E. Chief of Right of Way and Stormwater Maintenance Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/2/2022

Teresa R Eilers

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6-3-2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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