SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT #13-MCC-RIN-4918 – COUNTYWIDE GENERATOR MAINTENANCE & SERVICE

BID #: PSC-0435-14 **OPEN DATE:** 01/21/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FROM DATE OF AWARD THROUGH DECEMBER 1, 2014 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase piggyback award St. Johns County Contract #13-MCC-RIN-4918 with Ring Power Corporation (contract #9981), for Countywide Generator Maintenance & Services in the amount of $68,165.00, for the repair of the Ed Ball Generator #1, also adding funding in the amount of $31,835.00 for unanticipated inspections, repairs and services (increase for both $100,000.00). Total revised expenditure amount not- to- exceed expenditure $359,460.00.

This award is to be funded by account(s): PWPB5A1MAPR-03410F- $68,165.00; PWPB5A1MAPR-03410- $31,835.00 – to be executed by formal contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Vendor Quote, Previous Awards

BUYER: Marilyn Laidler, Analyst

RESPECTFULLY SUBMITTED Gregory W. Pease, Chief
For Procurement Division

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(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 AUTHENICATION _____

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

February 1, 2018

MEMORANDUM

TO: **Gregory W. Pease, Chief Procurement Division**

THRU: **John P. Pappas, P.E., Director**

FROM: **Roy Birbal, Chief**

SUBJECT: **PSC-0435-14 COUNTYWIDE GENERATOR MAINTENANCE AND SERVICE**
1) Request for funding the repair of Ed Ball Generator # 1.
2) Request to add additional funding for unanticipated needs.

The Public Buildings Division recommends approval to amend and increase the above award for Countywide Generator Maintenance and Services with Ring Power Corporation utilizing St. Johns County Contract #13-MCC-RIN-4918 as follows:

1) Add funding in a not-to-exceed amount of $68,165.00 for the repair of the Ed Ball Generator # 1 as provided for in the attached Quote/Proposal # 28757-2 dated January 24, 2018.

2) Add funding in the amount of $31,835.00 for unanticipated inspections, repairs and services.

Total requested funds equal One Hundred Thousand Dollars ($100,000.00).

The revised total contract not-to-exceed amount is $359,460.00.

Item 1 funding in the amount of $68,165.00 will utilize account PWPB5A1MAPR-03410F.
Item 2 funding in the amount of $31,835.00 will utilize account PWPB5A1MAPR-03410.

Funding of both Items 1 and 2 will be encumbered by formal Contract Amendment #5 through the Office of General Counsel (Contract # 9981).

Your assistance in concurring with these recommendations for the respective award would be appreciated.
If you have questions or need additional information please contact Jim Lange at 904-255-4340.

Attachments: Ring Power Quote 28757-2
Last Award Copy

cc: Ann Brackin, Public Works Contracts & Finance Manager
Marilyn Laidler, Purchasing Analyst
Mark Butler, Facility Manager
Jim Lange, Contract Administration Coordinator

ab

Ring Power CAT

Quote No: 28757 - 2

CITY OF JACKSONVILLE
117 W DUVAL ST #375
JACKSONVILLE FL
32202-5725

PER YOUR REQUEST, WE HAVE ESTIMATED REPAIRS ON THE MACHINE LISTED BELOW. A REPAIR DESCRIPTION WITH LABOR AND/OR PARTS IS ATTACHED. UPON DISASSEMBLY OF THE COMPONENT(S) TO BE REPAIRED,ADDITIONAL PARTS AND LABOR MAY BE NECESSARY. IF SO, A QUOTE FOR ADDITIONAL REPAIRS WILL BE FORWARDED TO YOU FOR APPROVAL. NOTE: AN AUTHORIZED REPRESENTATIVE OF YOUR COMPANY SHOULD SIGN AND RETURN THIS REPAIR ESTIMATE. ONLY UPON RECEIPT OF THE SIGNED ESTIMATE WILL REPAIRS BE PERFORMED. A PURCHASE ORDER NUMBER SHOULD BE SUPPLIED IF REQUIRED BY YOUR COMPANY.

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
023961	28757	1/24/2018	RYAN JENSEN
PHONE NO.	**FAX NO.**	**EMAIL**	
904-630-7280		rjensen@coj.net	
MODEL	**MAKE**		**SERIAL NO.**
3512	CATERPILLAR		06PA00693
UNIT NO.		**WO NO.**	**P.O. NO.**

NOTE

CITY OF JACKSONVILLE CONTRACT # 9981
ED BALL BUILDING
275 WEST MONROE STREET
JACKSONVILLE FL 32202
- RING POWER TO TRAVEL TO CUSTOMER LOCATION.
- TAG UNIT OUT OF SERVICE FOR REPAIRS.
- BEGIN DISASSEMBLING PROCESS OF GENERATOR.
- REMOVE FAN/FLYWHEEL BOLTS TO SEPARATE.
- DISCONNECT ALL CONTROL WIRING ENTERING AND LEAVING GENERATOR BARREL.
- REMOVE GENERATOR ISOLATOR BOLTS TO GAIN ACCESS AND LIFT THE UNIT OFF OF THE FRAME RAIL.
- ONCE COMPLETE HOIST GENERATOR END TO DELIVERY TRUCK TO GENERATOR REWIND FACIILITY.
- RECONDITON, CLEAN, DIP AND BAKE.
- DYNAMIC BALANCE ROTOR.INSTALL NEW BEARING.
- SUBJECT TO MECHANICAL INSPECTION, ELECTRICAL INSPECTION AND TESTING.
- AFTER THIS PROCESS RETURN AND REINSTALL GENERATOR. REASSEMBLE ALL STEPS ABOVE FOR GENERATOR END TO ENGINE.
- PERFORM TEST ON THE UNIT TO BE RAN FOR 2 HOURS BURN IN TEST, RECORDING AND DOCUMENTING PERFORMANCE.
- COMPLETE SERVICE REPORT ON ALL WORK PERFORMED.

PRICES ARE IN ACCORDANCE WITH ST. JOHNS COUNTY CONTRACT 13-MCC-RIN-04918 FOR COUNTYWIDE GENERATOR MAINTENANCE AND REPAIR.
- 1 YEAR PARTS AND SERVICE WARRANTY.

REPAIR GENERATOR SET (7002)

		Total Estimated Parts:	0.00

Item Number	Description	Qty	Ext Price
FLD	REMOVE, REWIND, AND REPLACE GENERATOR END (TWO TECHS)	40.00	3,600.00
TRV	TRAVEL LABOR REV	16.00	1,440.00
		Total Estimated Labor:	5,040.00

Item Number	Description	Qty	Unit Price	Discount%	Ext Price
FOP	PART: REWIND GENERATOR. COST AT 25% VS 45%.	1	46,500.00	25	58,125.00
MSF	LOAD TEST GENERATOR	1	2,000.00		2,000.00
MSF	CRANE, RIGGING	1	3,000.00		3,000.00
			Total Estimated Misc:		63,125.00
			Segment 01 Total:		68,165.00
			Total Segments:		68,165.00
TOTAL ESTIMATE					68,165.00

I hereby authorize the above repair work to be done along with the necessary materials. Ring Power Corporation and it's employees may operate above equipment for purposes of testing. Inspection or delivery at my risk. An expressed mechanics lien is acknowledged on equipment to secure the cost of all repairs thereto. Ring Power Corporation is not responsible for loss or damage to equipment in case of fire, theft, accident, or any other cause beyond our control. Replaced parts will be held for a period of ten days after work completion. The cost of labor and parts in determining any estimate shall be borne by the customer.

PO#: _____ Authorized Name: _____ (signature)

Date: _____ _____ (print)

Thank you for this opportunity to serve your company

CONTACT INFORMATION:

Prepared by: Eric Hooper Phone: 904-759-5696 Email: Eric.Hooper@RingPower.com Fax: 904-494-7424

JOB SITE: COJ - ED BALL BUILDING GENERATOR 1
275 WEST MONROE STREET

904-630-7280

-This estimate is made subject to buyer's acceptance within (10) ten days from this date
-All prices are subject to change without notice, and those in effect on date of shipment shall prevail
-Terms are Net 30 Days from receipt of invoice
-Price excludes freight charges, overtime fees, and taxes (if not shown above)
-Customer will be contacted should estimate exceed 10%

THIS WORK ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. AUTHORITY TO PERFORM REPAIRS. It is understood that, "upon receipt" of any item of equipment for repair, maintenance or other work, Ring Power may examine the item of equipment as to work which Ring Power may suggest to be performed in addition to whatever work, if any, might have been requested by customer. All work (requested by customer or suggested by Ring Power) to be noted on a form as supplied by Ring Power.
   a. Time and Material Work - Ring Power will proceed with the work agreed upon at current labor and parts prices.
   b. Firm Price - If requested, a firm price in writing will be given to the customer for labor and/or parts to do specific repair. Any agreed a upon repair order not covered by a firm written quotation will be billed at current time and material prices
   c. Unforeseen Problems or Additional Repairs. In the event that during the course of the Work, additional repair work is found to be necessary pursuant to Ring Power's examination and inspection of the Equipment, then in such event Ring Power will attempt to communicate with the Customer as to the additional repair work; provided, however, that in the event Ring Power is unable to communicate with the Customer, then Ring Power, at its sole discretion, shall have the absolute right to cease any and all repairs on the Equipment until such time as the additional repairs are discussed with the Customer. In the event the Customer consents to the additional repairs, Ring Power shall have the right to proceed with the repair of the same without further communication with the Customer and any and all additional repairs will be charged to the Customer at current time and material prices.

2. HOLD HARMLESS AGREEMENT FOR CUSTOMER PARTICIPATION IN SERVICE WORK - In the event customer or customers' personnel assists our mechanics in performing service work, customer agrees to hold harmless and fully indemnify Ring Power for injuries or damages to anyone arising out of customer assisting Ring Power personnel in servicing or repairing customer's equipment.

3. WARRANTY INFORMATION - Ring Power warrants the work performed to be free from defects in material and workmanship for a period of ninety days. Ring Power's obligation under this warranty shall be limited to the repair or replacement at Ring Power's premises of those new parts previously installed or labor previously performed demonstrated to be defective. SUCH REMEDY SHALL CONSTITUTE CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AND CUSTOMER HEREBY AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO CLAIMS FOR INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES, OR ANY CAUSE, LOSS, ACTION, CLAIM OR DAMAGE, INCLUDING LOSS OF TIME, WHATSOEVER, OR INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL DAMAGE OR INCIDENTAL OR ECONOMIC LOSS) SHALL BE AVAILABLE TO CUSTOMER. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SUBSTANDARD REPAIR WORK MAY BE PERFORMED UPON REQUEST OF CUSTOMER AND ACCORDING TO CUSTOMER'S INSTRUCTIONS BUT SUCH WORK WILL CARRY ABSOLUTELY NO WARRANTY WHATSOEVER. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT NO VERBAL CONTRACTS, AGREEMENTS OR WARRANTIES OTHER THAN WHAT IS SET FORTH HEREIN HAVE BEEN RECEIVED OR GIVEN.

4. PAYMENT - Customer will make payment for services rendered by Ring Power pursuant to this work order at such times and in such manner as may be prescribed by Ring Power. In the event of nonpayment by a customer, the cost incurred by Ring Power in collecting the indebtedness, including attorney's fees and expenses, both in the trial court and on any and all appeals, with interest at the maximum rate allowed by law from date of expenditure, shall be added to the principal amount of the indebtedness owed to Ring Power. These provisions are not exclusive and Ring Power may elect other remedies at law and at equity.

5. RISK OF LOSS - Ring Power carries an Equipment Floater Insurance Policy covering all risk (except war, wear and tear, etc.) for the current value (replacement cost less depreciation) on customer's equipment in Ring Power's custody or control. All risk of loss and damage not covered in above policy shall be borne solely by its owner.

6. SEVERABILITY CLAUSE - Any provisions of this Agreement found to be prohibited by law shall be immediately ineffective to the extent of such prohibition without invalidating the rest of this Agreement.

7. APPLICABLE LAW - This Agreement shall be deemed to be governed by the laws of the State of Florida.

SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT #13-MCC-RIN-4918 – COUNTYWIDE GENERATOR MAINTENANCE & SERVICE

BID #: PSC-0435-14 **OPEN DATE:** 01/21/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FROM DATE OF AWARD THROUGH DECEMBER 1, 2014 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED**: ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the fourth (4) and final renewal option with Ring Power Corporation (contract #9981), piggybacking St. Johns County Contract #13-MCC-RIN-4918 for Countywide Generator Maintenance & Services in the annual expenditure amount of $52,000.00. Period of Service will be from December 1, 2017 through November 30, 2018. Total revised expenditure amount not- to- exceed expenditure $259,460.00.

This award to be funded by account: PWPB5A1MAPR-03410F – to be executed by formal contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

BUYER: _____ For Marilyn Laidler, Analyst

RESPECTFULLY SUBMITTED _____ Gregory W. Pease, Chief Procurement Division

CONCURRENCE BY: John P. Pappas, P.E. Director, Department of Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 11/16/17

Teresa R. Eckner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/16/17

MK APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENICATION _____
Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT #13-MCC-RIN-4918 – COUNTYWIDE GENERATOR MAINTENANCE & SERVICE

BID #: PSC-0435-14 **OPEN DATE:** 01/21/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FROM DATE OF AWARD THROUGH DECEMBER 1, 2014 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the third renewal option with Ring Power Corporation (contract #9981), piggybacking St. Johns County Contract #13-MCC-RIN-4918 for Countywide Generator Maintenance & Services in the annual expenditure amount of $52,000.00. Period of Service will be from December 1, 2016 through November 30, 2017, with one (1) renewal option remaining. Total revised expenditure amount not- to- exceed expenditure $207,460.00.

This award to be funded by account: PWPB5A1MAPR-03410F – to be executed by formal contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

BUYER: Marilyn Laidler
Marilyn Laidler, Analyst

RESPECTFULLY SUBMITTED
Gregory W. Pease, Chief
Procurement Division

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/27/16

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/27/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2011

SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT #13-MCC-RIN-4918 – COUNTYWIDE GENERATOR MAINTENANCE & SERVICE

BID #: PSC-0435-14 **OPEN DATE:** 01/21/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FROM DATE OF AWARD THROUGH DECEMBER 1, 2014 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second of four (4) renewal options with Ring Power Corporation for the period of December 1, 2015 through November 30, 2016. Total revised estimated annual expenditure in the amount of $51,820.00, for a total not to exceed expenditure in the amount of $155,460.00.

Funding Source: PWPB5A1MAPR-03410F – To be executed by formal contract amendment #3 through the Office of General Counsel (Contract #9981)

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

BUYER: Annette Burney, Analyst

RESPECTFULLY SUBMITTED Gregory W. Pease, Chief Procurement Division

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 9-24-15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 9 24 15

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENICATION ____

Sam E Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT #13-MCC-RIN-4918 – COUNTYWIDE GENERATOR MAINTENANCE & SERVICE

BID #: PSC-0435-14 **OPEN DATE:** 01/21/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FROM DATE OF AWARD THROUGH DECEMBER 1, 2014 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and decrease the award with Ring Power Corporation in the amount of $88,490.00 to remove funding for the 909 Haines Street generator installation. Total revised estimated annual expenditure in the amount of $51,820.00, for a total not to exceed expenditure in the amount of $103,640.00 through the renewal period ending December 1, 2015.

Funding Source: FRCP331F5250-06505-FR0049-02-FRE043-14 – To be executed by formal contract amendment #1 through the Office of General Counsel (Contract #9981)

Attachments: Recommendation Memo and Previous Award

BUYER: Annette Burney, Analyst

RESPECTFULLY SUBMITTED for Gregory W. Pease, Chief Procurement Division

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 04/09/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 4/9/15

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT #13-MCC-RIN-4918 – COUNTYWIDE GENERATOR MAINTENANCE & SERVICE

BID #: PSC-0435-14 **OPEN DATE:** 01/21/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FROM DATE OF AWARD THROUGH DECEMBER 1, 2014 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Administrative award with Ring Power Corporation was approved 1/28/14 in the amount of $51,820.00.

Recommend approval to ratify the period of service from December 1, 2014 to date of award.

Recommend approval to utilize the first of four (4) renewal options with Ring Power Corporation. Period of service is from date of award through September 30, 2015. Total revised estimated annual expenditure in the amount of $140,310.00, for a total not to exceed expenditure in the amount of $192,130.00.

Funding Source: PWPB5A1MAPR-03410F - $51,820.00
FRCP331F5250-06505-FR0049-02-FRE043-14 - $88,490.00

Attachments: Recommendation Memo, Vendor Letter, Previous Award

BUYER: _____ Annette Burney, Analyst

RESPECTFULLY SUBMITTED _____ Gregory W. Pease, CHIEF Procurement Division

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 12/11/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12/15/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENICATION _____ Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

ADMINISTRATIVE AWARD
BID No.: PSC-0435-14

DESCRIPTION OF GOODS/SERVICES: Recommend approval to Piggyback St. Johns County Contract # 13-MCC-RIN-4918 Countywide Generator Maintenance & Services. Accordingly, it is recommended that the City enter into an agreement with Ring Power for generator maintenance of multi-story buildings in the downtown core for the lump sum fee of $31,820.00 with a not to exceed limit of $20,000.00 for maintenance and repair for a maximum indebtedness to the City in the amount of $51,820.00. Period of service is date of award through December 1, 2014, with four (4) one year renewal options. The agreement shall have the same terms and conditions as the St. Johns County contract.
Funding for this award to be encumbered by PWPB5A1MAPR - 06302 to be executed by formal contract through the Office of General Counsel.

FOR AGENCY/DEPARTMENT: Public Works/Public Buildings Division

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: N/A **NUMBER FIRMS BIDDING:** N/A

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
In accordance with 126.211 of the Procurement Code

RECOMMEND AWARD TO: Ring Power Corporation

CONCURRENCE BY: Luis F. Flores, Chief of Public Buildings

PRICE: $ 51,820.00 **TERMS:** Net 30

REASON FOR NOT ACCEPTING LOW BID: N/A

Buyer/Analyst
1/21/2014
Date

Manager of Purchasing Services
1/27/2014
Date

APPROVAL/DISAPPROVAL:

Gregory Pease, Chief, Procurement Division 1/28/14
Date

QWS3270X 2/9/2018 2:02 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/09/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:02 PM

FISCAL MO/YEAR : 05 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410F CONTRACTUAL SERVICES-DOWNTOWN CORE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	325,537.55	325,537.55
EXPENDITURES	11,416.83	64,648.90	64,648.90
ENCUMBRANCES	-11,416.83	167,823.13	167,823.13
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	93,065.52	93,065.52

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 2/9/2018 2:02 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/09/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:02 PM

FISCAL MO/YEAR : 05 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-8,990.28	2,226,423.84	2,226,423.84
EXPENDITURES	11,938.43	370,668.39	370,668.39
ENCUMBRANCES	-672.20	1,016,736.63	1,016,736.63
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-20,256.51	839,018.82	839,018.82

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

PSC-0435-14 Ring Power Corp

1/28/2014	$51,820.00	Award
12/15/2014	$140,310.00	1st Renewal
4/9/2015	-$88,490.00	Decrease
9/24/2015	$51,820.00	2nd Renewal
10/27/2016	$52,000.00	3rd Renewal
11/16/2017	$52,000.00	4th and final Renewal
Pending	$100,000.00	Increase

$359,460.00 Total Award