SUBJECT: SIDEWALK TRIP HAZARD REMOVAL

BID #: CS-0033-14 **OPEN DATE:** 12/18/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY

AGENCY: PUBLIC WORKS/RIGHT OF WAY GROUNDS MAINTENANCE DIVISION

BASIS OF AWARD: TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded 02/10/14 to Precision Sidewalk Safety Corporation (contract #9956) in the amount of $292,780.00; First Renewal Option was utilized on 08/07/14 in the amount of $292,780.00; Second Renewal Option utilized on 07/30/15 in the amount of $292,780.00; Third Renewal Option utilized on 07/14/2016 in the amount of $292,660.00.

Recommend approval to utilize the Final Renewal Option with Precision Sidewalk Safety Corporation, in the annual expenditure amount of $400,000.00. Total revised estimated expenditure amount not-to-exceed $1,571,000.00. Period of Service will be from October 1, 2017 through September 30, 2018. Funding for this award to be encumbered by account: PWCP327VP519-06505-PW0360-01 to be executed by contract amendment #4 through Office of General Counsel and released by individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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 the work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Contract Terms, Previous Award

BUYER: _____
STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

July 19, 2017

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

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

FROM: Steve D. Long, Jr., P.E., Chief
Right of Way and Stormwater Maintenance Division

RE: **Contract Renewal for Contract # 9956**
Sidewalk Trip Hazard Removal
Bid No.: CS-0033-14
Current Contract Amount: $1,171,000.00

The Department of Public Works has received a request from Precision Sidewalk Safety Corporation, 303 SE 17th Street #309-122, Ocala, Florida 34471 to exercise the fourth, one year renewal option allowed under Section 3, Paragraph F of the contract specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Precision Sidewalk Safety Corporation for an additional one year period from October 1, 2017 through September 30, 2018 in the amount of $400,000.00. The revised contract amount will be $1,571,000.00. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from Right of Way and Stormwater Maintenance account PWCP327VP519- 06505- PW0360-01. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request and paragraph F of the Bid Proposal.

If you require any additional information, you may contact Robert Young at 255-4294.

SL: ry

cc: Dan Pearson, Procurement
Chelsey Fleming, Procurement
Robert Young, RoWSM,
Teresa Otto, RoWSM

Wendy MacMurray
Precision Sidewalk Safety Corp.
303 SE 17th Street, #309-122
Ocala, FL 34471

June 21, 2017

Mr. Steven D. Long Jr., P.E.,
Chief of Right of Way and Stormwater Maintenance
City of Jacksonville
609 St Johns Bluff Road N
Jacksonville, FL 32225

Dear Mr. Long:

Precision Sidewalk Safety Corp is contracted under City of Jacksonville contract #9956 which was a result of bid document "Trip Hazard CS-0033-14." We believe your sidewalk asset maintenance program has been a great success and we look forward to the opportunity to continue to support the City in its efforts to maintain ADA compliance and safety on its sidewalks.

The bid CS-0033-14 states in Section 3, Paragraph F, "By mutual agreement of both parties, provided funds are available, the Contract may be extended four (4) times for a period of one (1) year each." Contract 9956 also states in number 5 at the top of page 3, "This contract may be renewed for up to four (4) periods of one (1) year each in the sole discretion of the Owner. Such renewal will be on terms and conditions with are mutually acceptable to both parties."

Precision Sidewalk Safety Corp would very much like to renew Contract 9956 for the coming year, using the existing pricing established in the contract. If there are any terms and conditions (or technical specifications) that the City would like to make changes or adjustments to, please let us know.

I look forward to your response on whether the City of Jacksonville would like to renew for next year, as allowable in the Contract.

Thank you so much for your business.

Sincerely,

Wendy MacMurray
Chief Executive Officer

cc: Robert Young

B. **BASIS OF AWARD**

The project may be awarded by total base bid to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The City has the right to reject any or all bids if it is in the best interest of the City.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 94-187.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The intent of this contract is that the Bidder/ Contractor provide Sidewalk Trip Hazard Removal service for Fiscal year 2014 (Contract Date - September 30, 2014). The Contractor shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City to begin work. No Blanket Orders or Purchase Orders will be issued under this Contract after the completion date of September 30, 2014 unless the Contract is renewed. The active Contract will expire 120 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date. By mutual agreement of both parties, provided funds are available, the Contract may be extended four (4) times for a period of one (1) year each. The first extension of the contract may be amended prior to September 30, 2014. Each extension amendment of the contract will be amended prior to September 30th of the current contract fiscal year with no adjustment of the unit prices allowed; they will remain unchanged throughout the terms of the Contract

SUBJECT: **SIDEWALK TRIP HAZARD REMOVAL**

BID# CS-0033-14 OPEN DATE: **2013-12-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- PERIOD OF SERVICE FROM DATE OF AWARD THRU SEPTEMBER 30, 2014, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded 02/10/14 to Precision Sidewalk Safety Corporation (contract #9956) in the amount of $292,780.00; First Renewal Option was utilized on 08/07/14 in the amount of $292,780.00; Second Renewal Option utilized on 07/30/15 in the amount of $292,780.00.

Recommend approval to utilize the Third Renewal Option with Precision Sidewalk Safety Corporation, in the annual expenditure amount of $292,660.00. Total revised estimated expenditure amount not-to-exceed $1,171,000.00. Period of Service will be from October 1, 2016 through September 30, 2017, with one (1) one (1) year renewal option remaining. Funding for this award to be encumbered by account: PWCP327VP519-06505-PW0360-01 to be executed by contract amendment #3 through Office of General Counsel and released by individual Purchase Order(s).
This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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 the work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Contract Terms, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

Teresa R. Eichner _____ OTHER: _____

_____ _____

James R McCarty _____ _____

ACTION OF AWARDING AUTHORITY DATE: 7/14/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-108, Revised 12/2007

SUBJECT: **SIDEWALK TRIP HAZARD REMOVAL**

BID# CS-0033-14 OPEN DATE: **2013-12-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- PERIOD OF SERVICE FROM DATE OF AWARD THRU SEPTEMBER 30, 2014, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded 02/10/14 to Precision Sidewalk Safety Corporation (Contract #9956) in the amount of $292,780.00; The First Renewal Option was utilized 08/7/14 in the amount of $292,780.00.

Recommend approval to utilize the Second Renewal Option with Precision Sidewalk Safety Corporation, in the annual expenditure amount of $292,780.00. Total revised estimated expenditure amount not-to-exceed $878,340.00. Period of service will be from October 1, 2015 through September 30, 2016, with two (2) one (1) year renewal options remaining. Funding for this award to be encumbered by account: PWCP329RD549-069505-PW0360-01 to be executed by contract amendment through Office of General Counsel and released by individual Purchase Order(s).
This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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 the work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letters, Contract Terms, Previous Award(s)

BUYER: Daniel Pearson — RESPECTFULLY SUBMITTED: Greg Pease

DANIEL PEARSON

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steve D. Long, Jr., P.E., Chief, 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 _____ DATE: 07/30/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 7/30/15

MR APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

SUBJECT: **SIDEWALK TRIP HAZARD REMOVAL**

BID# CS-0033-14 OPEN DATE: **12/18/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **5** NUMBER RECEIVED **5** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 01/09/14 to American Grinding Co., and award rescinded after further investigation; Re-awarded on 02/10/14 to Precision Sidewalk Safety Corporation in the amount of $292,780.00.

Recommend approval of award to utilize the first renewal option with Precision Sidewalk Safety Corporation in the annual expenditure amount of $292,780.00. Total revised estimated expenditure amount not-to-exceed $585,560.00. Period of service will be from October 1, 2014 through September 30, 2015, with three (3) one (1) year renewal options remaining.

Funding for this award to be encumbered by account: PWCP329RD549-069505-PW0360-01 to be executed by Purchase Order(s).
Attachments: Recommendation Memo, Vendor Letter, Contract Terms, Previous Award
This award subject to appropriation by the City in fiscal year beginning October 1, 2014. 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 herein. A written notification will be provided in the event the funds are appropriated.

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED:
MARILYN LAIDLER GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Steve Long, Chief, Right of Way Storm Water Maintenance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 08/02/14
OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 8/7/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

FORM GB-108, Revised 12/2007

SUBJECT: SIDEWALK TRIP HAZARD REMOVAL

BID #: CS-0033-14 **OPEN DATE:** 12/18/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY

AGENCY: PUBLIC WORKS/RIGHT OF WAY GROUNDS MAINTENANCE DIVISION

BASIS OF AWARD: TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

SUBJECT BID WAS AWARDED ON 1/9/14 TO AMERICAN GRINDING COMPANY, LLC. UPON FURTHER REVIEW OF BIDS SUBMITTED, IT HAS BEEN DETERMINED TO RESCIND THE AWARD AND REJECT AMERICAN GRINDING COMPANY, LLC., AS NON-RESPONSIVE AS THEY DID NOT PROVIDE PHOTOGRAPHS OF EQUIPMENT, OR PHOTOGRAPHS SUPPORTING WORK PERFORMED OF PREVIOUS WORKSITES IN ACCORDANCE WITH THE PROJECT-SPECIFIC QUALIFICATIONS IN THE INVITATION TO BID.

RECOMMEND APPROVAL TO REJECT NEXT LOW BIDDER, SIDEWALKS PLUS USA, LTD., AS NON-RESPONSIVE AS COMPANY DOES NOT HAVE A COMPANY LOCATED WITHIN 300 MILES OF JACKSONVILLE, FL., NOR DID THEY PROVIDE PHOTOGRAPHS OF EQUIPMENT, OR PHOTOGRAPHS SUPPORTING WORK PERFORMED OF PREVIOUS WORKSITES IN ACCORDANCE WITH THE PROJECT-SPECIFIC QUALIFICATIONS IN THE INVITATION TO BID.

RECOMMEND APPROVAL OF AWARD TO PRECISION SIDEWALK SAFETY CORPORATION, AS THE APPARENT LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR SIDEWALK TRIP HAZARD REMOVAL. PERIOD OF SERVICE WILL BE FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS. TOTAL BASE BID IN THE AMOUNT OF $292,780.00.

FUNDING SOURCE FOR THIS PROJECT TO BE EXECUTED BY PURCHASE ORDER(S):
PWSD116SPPR-06505-PW0360-01

ATTACHMENTS: RECOMMENDATION MEMO, BID TABULATION SHEET, BASIS OF AWARD, SCOPE OF WORK, VENDOR REJECTION LETTERS, PREVIOUS AWARD

BUYER: _____ For- **MARILYN LAIDLER**

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: L.W. "TERRY" THERIAULT, CHIEF, RIGHT OF WAY AND GROUNDS MAINTENANCE DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 02/06/14

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 2/10/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Exec. Executive Order No.

ADMINISTRATIVE AWARD
BID No.: CS-0033-14

DESCRIPTION OF GOODS/SERVICES: RECOMMEND APPROVAL OF AWARD TO AMERICAN GRINDING COMPANY, LLC, AS THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR SIDEWALK TRIP HAZARD REMOVAL. PERIOD OF SERVICE WILL BE FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS. TOTAL BASE BID IN THE AMOUNT OF $129,500.00, TO BE PROCESSED BY INDIVIDUAL PURCHASE ORDERS.

BONDS ARE FORMALLY WAIVED FOR THIS PROJECT.

FUNDING SOURCE FOR THIS PROJECT TO EXECUTED BY PURCHASE ORDER(S): PWCP329RD549-069505-PW0360-01

ATTACHMENTS: RECOMMENDATION MEMO, BID TABULATION SHEET, BASIS OF AWARD, SCOPE OF WORK

FOR AGENCY/DEPARTMENT: DEPARTMENT OF PUBLIC WORKS/ROWGM DIVISION

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 5 **NUMBER FIRMS BIDDING:** 5

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:

RECOMMEND AWARD TO: AMERICAN GRINDING COMPANY, LLC

CONCURRENCE BY: L.W. "TERRY" THERIAULT, CHIEF,
RIGHT OF WAY AND GROUNDS MAINTENANCE DIVISION

PRICE: $129,500.00 **TERMS:** NET 30

REASON FOR NOT ACCEPTING LOW BID:

Buyer/Analyst

1/8/14
DATE

Manager of Purchasing Services

1/8/14
DATE

APPROVAL/DISAPPROVAL:

Gregory Pease, Chief, Procurement Division

1/8/14
Date

QWS3270X 7/28/2017 8:01 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/28/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 8:01 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : PWCP327VP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,450,000.00
EXPENDITURES	.00	15,810.13	1,442,767.20
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-15,810.13	7,232.80

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

G014 - RECORD FOUND