SUBJECT: FENCE AND RAIL MAITENANCE AND CONSTRUCTION

BID #: CS-0277-16 **OPEN DATE: 2015-09-30**

GENERAL GOVERNMENT AWARDS COMMITTEE

CONSTRUCTION SUPPLY- CONTRACT DATE THRU 09/30/16, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

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

NUMBER OF BIDS INVITED: (3) **NUMBER RECEIVED:** (1) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 11/13/15 to Newsom Fence Company (contract #8824-03) in the amount of $500,000.00. First Renewal Option was utilized on 07/14/16 in the amount of $500,000.00.

Recommend approval to exercise the second renewal option with Newsom Fence Company, in the annual amount of $500,000.00. Total revised estimated expenditure amount not-to-exceed $1,500,000.00. Period of service will be from October 1, 2017 through September 30, 2018, with two (2) one (1) year renewal options remaining.

This award is to be funded by account: PWGM461SW-03410 to be executed by contract amendment #2 through Office of General Counsel and processed 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 Awards

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
STEVEN BURAKOWSKI GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT 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 12, 2017

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

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

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

RE: **Contract Renewal for Contract # 8824-03**

Fence and Rail Maintenance and Construction
BID No.: CS-0277-16
Open Date: September 30, 2015
Current Contract Amount: $1,000,000.00

The Department of Public Works has received a request from Newsom Fence Company, 3953 Kelly Street, Jacksonville, Florida 32207 to exercise the second, 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 Newsom Fence Company for an additional one year period from October 1, 2017 through September 30, 2018 in the amount of $500,000.00. The revised contract amount will be $1,500,000.00. 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 PWGM461SW-3410. 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, RowSW
Teresa Otto, RowSW

Newsom Fence Company
3953 Kelly Street
Jacksonville, Florida 32207

6-21-2017

Steve Long, Jr., P.E. Chief, Right of Way and Stormwater Maintenance
609 St. Johns Bluff Rd. N
Jacksonville, Florida 32225

RE: Fence and Rail Maintenance and Construction
Contract #8824-03
Bid # CS-0277-16
Bid Date 9-30-2015

Mr. Long,

Under section 3 Paragraph F we would like to extend our contract with the City of Jacksonville for a period of one year. There is NO price increases or decreases in items listed in the contract.

Thank you

Charlie Jones
President

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder for the Total Base Bid 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 120 calendar days after the scheduled construction completion date in order to comply with Executive Order 2013-05.

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 Contractor provide fence and rail maintenance and construction services during the period of Fiscal year 2016 (Contract Date through September 30, 2016). 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 September 30, 2016 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, 2016. 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; unit prices will remain unchanged throughout the term(s) of the Contract.

G. SUBMITTAL STATEMENT

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

SUBJECT: **FENCE AND RAIL MAINTENANCE AND CONSTRUCTION**

BID# CS-0277-16 OPEN DATE: **2015-09-30**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- CONTRACT DATE THRU 09/30/16, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

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

NUMBER OF BIDS INVITED 3 NUMBER RECEIVED 1 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 11/13/15 to Newsom Fence Company (contract #8824-03) in the amount of $500,000.00.

Recommend approval to utilize the First Renewal Option with Newsom Fence Company, in the annual amount of $500,000.00. Total revised estimated expenditure amount not-to-exceed $1,000,000.00. Period of Service will be from October 1, 2016 through September 30, 2017, with three (3) one (1) year renewal options remaining.

This award to be funded by account: PWGM461SW-03410 to be executed by contract amendment #1 through Office of General Counsel and processed by individual Purchase Order(s).
This award 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 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: Marilyn Laidler RESPECTFULLY SUBMITTED:
MARILYN LAIDLER
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 0 DATE: 7-14-16

Teresa R. Eicher OTHER:

James R McCain

ACTION OF AWARDING AUTHORITY DATE: 7/14/16

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: FENCE AND RAIL MAINTENANCE AND CONSTRUCTION

BID# CS-0277-16 OPEN DATE: 2015-09-30

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- CONTRACT DATE THRU 09/30/16, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

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

NUMBER OF BIDS INVITED 3 NUMBER RECEIVED 1 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 10/15/2015 to enter into post-bid/pre-award negotiations with Newsome Fence Company.

Recommend approval of award to Newsome Fence Company in the amount of $500,000.00 in accordance with the using agency's recommendation memo dated 11/06/2015. Period of service will be from contract date through 09/30/16, with four (4) one (1) year renewal options.

This award to be funded by account(s) PWGM461SW-03410, and PWGM011-03410 and by other agencies that will utilize this contract, and executed by contract through the Office of General Counsel and released by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Email and Negotiation Pricing, Bid Tabulation Sheet, Basis of Award, Scope of Work

BUYER: _____ RESPECTFULLY SUBMITTED: _____

DANIEL PEARSON

Sw Marika Leidler

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., P.E., 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 3 MEMBERS DISAPPROVING _____ DATE: 11-12-15

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 11/13/15

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-100, Revised 12/2007

QWS3270X 7/28/2017 7:54 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/28/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 7:54 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 03410 CONTRACTUAL SERVICES
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	3,831,382.21	3,831,382.21
EXPENDITURES	233,866.50	2,326,537.70	2,326,537.70
ENCUMBRANCES	-233,735.50	1,101,084.75	1,101,084.75
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-131.00	403,759.76	403,759.76

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

G014 - RECORD FOUND