**SUBJECT:** SIGN POSTS AND ACCESSORIES

**BID #:** SC-0323-19 **OPEN DATE:** 01/30/17

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** DATE OF AWARD THROUGH SEPTEMBER 30, 2019 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** TRAFFIC ENGINEERING

**BASIS OF AWARD:** ALL OR NONE, TO LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 2 **NUMBER RECEIVED:** 3 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to utilize first renewal option with Atkore International DBA Allied Tube & Conduit Corporation. Period of service will be from October 1, 2019 through September 30, 2020 with one (1) one (1) year renewal option remaining. Total annual estimated expenditure amount will be $510,520.00, for a revised total expenditure amount not-to-exceed $1,021,040.00.

This award is to be funded by account(s): PWTE011-04402 to be executed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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 that funds are appropriated.

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

**Analyst:** Marilyn Laidler
MARILYN LAIDLER

**RESPECTFULLY SUBMITTED:** _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

**CONCURRENCE BY:** Christopher W. LeDew, P.W., Chief, Traffic Engineering 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 _____

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Department of Public Works
Traffic Engineering Division
1007 Superior Street
Jacksonville, FL 32254
(904) 255-7533
www.coj.net

ONE CITY ONE JACKSONVILLE

**TO:** Gregory W. Pease
Chief of Procurement

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

**FROM:** Christopher W. LeDew, P.E.
Chief

**DATE:** August 6, 2019

**SUBJECT:** Award Renewal
Bid #SC-0323-19 Atkore International DBA Allied Tube
Increase Amount: $510,520.00
New Not to Exceed: $1,021,040.00

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Traffic Engineering respectfully requests to utilize the first of two renewals for one year for bid SC-0323-19 for Atkore International DBA Allied Tube. The current not to exceed limit is $510,520.00. Please increase this award by $510,520.00. The new not to exceed limit will be $1,021,040.00.

The funding source will remain PWTE011-04402.

If you have any questions, please contact Eugene Brown at eugeneb@coj.net or 255-7561.

Attachment

ah

atkore
INTERNATIONAL

16100 S. Lathrop Ave.
Harvey, IL 60426

OFFICE / 217-824-0503
FAX / 217-824-0514
WEB / atkore.com

Date: 8-6-19

To: Eugene Brown
City of Jacksonville
Traffic Engineering

From: Ken Smith
Territory Manager
Allied Tube and Conduit

Eugene,
We at Allied Tube and Conduit would like to renew the contract # SC-0323-19 for an additional year with the same price, terms and conditions.

Thank you,

Ken Smith

**SUBJECT:** Sign Posts and Accessories

**BID #:** SC-0323-19 **OPEN DATE:** 1/30/19

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** Date of award through September 30, 2019 with two (2) one (1) year renewal options

**AGENCY:** Traffic Engineering

**BASIS OF AWARD:** All or None, to the Lowest Responsive, Responsible Bidder

**NUMBER OF BIDS INVITED:** 2 **NUMBER RECEIVED:** 3 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to the lowest responsive, responsible bidder, Atkore International DBA Allied Tube & Conduit Corporation. Period of service is from date of award through September 30, 2019 with two (2) one (1) year renewal options. Total estimated expenditure amount is $510,520.00.

Funding Source: PWTE011-05216 – To be encumbered by purchase order

**Attachments:** Recommendation Memo, Tabulation and Terms and Conditions

**Analyst:** Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/25/19

OTHER:

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**ACTION OF AWARDING AUTHORITY** DATE 2/25/19

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 8/16/2019 2:41 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/16/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:41 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWTE011 TRAFFIC ENGINEERING
SUBOBJECT : 04402 EQUIPMENT RENTALS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

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| S | AUG 2019 | ANNUAL BALANCE | ALL YEARS BALANCE |
|---|---|---|---|
| ESTIMATED REVENUES | .00 | .00 | .00 |
| REVENUES | .00 | .00 | .00 |
| UNREALIZED REVENUES | .00 | .00 | .00 |
| BUDGET | -3,751.38 | 125,933.05 | 125,933.05 |
| EXPENDITURES | 124.47 | 74,066.99 | 74,066.99 |
| ENCUMBRANCES | -3,964.13 | 48,263.88 | 48,263.88 |
| PRE-ENCUMBRANCES | .00 | .00 | .00 |
| REMAINING BALANCE | 88.28 | 3,602.18 | 3,602.18 |

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