SUBJECT: PAVEMENT MARKING UNIT PRICE CONSTRUCTION- HAND LINES AND SPOT MARKINGS

BID #: CS-0456-17 **OPEN DATE: 2017-04-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICES- TWO (2) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENG

BASIS OF AWARD: TOTAL BASE BID- TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award by $32,199.80 to M & J Striping, Inc., for The Office of Public Parking to re-stripe the COJ owned Water Street Parking Garage. Total revised estimated expenditure amount not-to-exceed $432,199.80.

Funding for this award is to be encumbered by account (s): DIPP412PGWS-04603 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Awards

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, P.E., Chief, Traffic Engineering Division/ Aundra Wallace, CEO, Downtown Investment Authority

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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 _____

SUBJECT: **PAVEMENT MARKING UNIT PRICE CONSTRUCTION - HAND LINES AND SPOT MARKING - NO CHARGE**

BID# CS-0456-17 OPEN DATE: **2017-04-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SERVICES - TWO (2) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **TRAFFIC ENG**

BASIS OF AWARD: **TOTAL BASE BID - TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)**

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the award to Southern States Pavement Markings, Inc. for failure to meet the JSEB criteria for this project.

Recommend approval of award to M & J Striping, Inc. to provide hand lines and spot markings for Traffic Engineering for the period of two (2) years from date of award. Total expenditure not to exceed $200,000.00.

Funding Source: PWCP32EVP519-069505-PW0804-01

Attachments: Recommendation Memo, Tabulation, Rejection Letter, Scope of Work

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Nelson Caparas, Chief, Traffic Engineering**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/18/17

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 5/18/17

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

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: Nelson Caparas, P.E.
Chief, Traffic Engineering

DATE: May 4, 2017

SUBJECT: Recommendation of Award CS-0456-17 Pavement Marking Unit Price Construction – Hand Lines and Spot Markings

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Traffic Engineering received two (2) bids for the subject project. The apparent low bidder, Southern States Pavement Marking, Inc., did not meet the JSEB criteria for this project.

Traffic Engineering Division recommends approval of award to the only qualified bidder, M&J Striping Inc., in the amount of $200,000.00 to be issued as individual purchase orders.

Contract to be written for an initial period of two years with two, one year renewal options.

Funding source: PWCP32EVP519, Subobject 069505, Project PW0804-01

NC/chc

ab

TITLE: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION - HAND LINES AND SPOT MARKINGS

BID NO.: CS-0456-17

OPEN DATE: APRIL 19, 2017

BUYER: ANNETTE BURNEY

No. Invited: (8) No. Received (2) No Bids: (0)

Recorded By: Gail Sampson Announcer: Bonnie Geddis

ITEM	DESCRIPTION	EST. QTY	UOM	M & J Striping, Inc. UNIT COST	M & J Striping, Inc. TOTAL COST	Southern States Pavement Markings, Inc. UNIT COST	Southern States Pavement Markings, Inc. TOTAL COST
1	Thermoplastic Stripe, 6" Wide, Solid Yellow, Per FDOT Specs. Hand Line Application (Maintenance)	5000	LF	$ 1.40	$ 7,000.00	$ 1.00	$ 5,000.00
2	Thermoplastic Stripe, 6" Wide, Skip Yellow, Per FDOT Specs. Hand Line Application (Maintenance)	500	LF	$ 1.25	$ 625.00	$ 1.30	$ 650.00
3	Thermoplastic Stripe, 6" Wide, Solid White, Per FDOT Specs. Hand Line Application (Maintenance)	5,000	LF	$ 1.40	$ 7,000.00	$ 1.00	$ 5,000.00
4	Thermoplastic Stripe, 6" Wide, Skip White, Per FDOT Specs. Hand Line Application (Maintenance)	1,000	LF	$ 1.25	$ 1,250.00	$ 1.25	$ 1,250.00
5	Thermoplastic Stripe, 8" Wide, Solid Yellow, Per FDOT Specs. Hand Line Application (Maintenance)	500	LF	$ 1.85	$ 925.00	$ 1.40	$ 700.00
6	Thermoplastic Stripe, 8" Wide, Solid, Per FDOT Specs. Hand Line Application (Maintenance)	500	LF	$ 1.85	$ 925.00	$ 1.40	$ 700.00
7	Thermoplastic Stripe, 12" Wide, Solid White, Per FDOT Specs. Hand Line Application (Maintenance)	20,000	LF	$ 2.80	$ 56,000.00	$ 1.80	$ 36,000.00
8	Thermoplastic Stripe, 12" Wide, Solid Yellow, Per FDOT Specs. Hand Line Application (Maintenance)	250	LF	$ 2.80	$ 700.00	$ 0.01	$ 2.50
9	Thermoplastic Stripe, 18" Wide, Solid Yellow, Per FDOT Specs. Hand Line Application (Maintenance)	5,000	LF	$ 4.20	$ 21,000.00	$ 2.60	$ 13,000.00
10	Thermoplastic Stripe, 18" Wide, Solid White, Per FDOT Specs. Hand Line Application (Maintenance)	5,000	LF	$ 4.20	$ 21,000.00	$ 2.60	$ 13,000.00
11	Thermoplastic Stripe, 24" Wide Solid White, Per FDOT Specs. Hand Line Application (Maintenance)	25,000	LF	$ 5.60	$ 140,000.00	$ 4.25	$ 106,250.00
12	Thermoplastic Pavement Messages, White, Per FDOT Specs. (per Letter) (Maintenance)	2,500	EA	$ 35.00	$ 87,500.00	$ 25.00	$ 62,500.00
13	Thermoplastic Directional Arrows, White, Per FDOT Specs. (Maintenance)	2,500	EA	$ 60.00	$ 150,000.00	$ 40.00	$ 100,000.00
14	Thermoplastic Railroad Message, White, Per FDOT Specs. (Two R's and One X) (Maintenance)	150	EA	$ 300.00	$ 45,000.00	$ 100.00	$ 15,000.00
15	Thermoplastic Stripe Yield Line, 12" x 18" at 12" Spacing, MUTCD Fig., 3B-16 White	100	EA	$ 18.00	$ 1,800.00	$ 13.00	$ 1,300.00
16	Thermoplastic Stripe, Speed Hump Markings, MUTCD Fig. 3B-28 Option C, White	1,000	LF	$ 4.20	$ 4,200.00	$ 6.00	$ 6,000.00

BID NO.: CS-0456-17 - TITLE: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION - HAND LINES AND SPOT MARKINGS Page 2				M & J Striping, Inc.		Southern States Pavement Markings, Inc.	
17	Thermoplastic Bike Path Markings, Symbol with Arrow	100	EA	$ 440.00	$ 44,000.00	$ 200.00	$ 20,000.00
18	Thermoplastic Shared Lane Bike Markings Per MUTCD, Fig. 9C-9	250	EA	$ 600.00	$ 150,000.00	$ 285.00	$ 71,250.00
19	Retro-Reflective Pavement Markers (RPM's) Class B, Amber/Amber Per FDOT QPL	5,000	EA	$ 6.00	$ 30,000.00	$ 3.25	$ 16,250.00
20	Retro-Reflective Pavement Markers (RPM's) Class B, White/Red Per FDOT QPL	2,500	EA	$ 6.00	$ 15,000.00	$ 3.26	$ 8,145.00
21	Remove Raised Pavement Markers	1,000	EA	$ 1.00	$ 1,000.00	$ 0.35	$ 350.00
22	Remove Existing Pavement Markings, 6" Wide Thermoplastic	2,000	LF	$ 1.00	$ 2,000.00	$ 2.00	$ 4,000.00
23	Remove Existing Pavement Markings, Variable Width Thermoplastic	1,000	SF	$ 2.00	$ 2,000.00	$ 3.00	$ 3,000.00
24	Painted Traffic Stripe, 12" White	1,000	LF	$ 1.20	$ 1,200.00	$ 1.00	$ 1,000.00
25	Painted Traffic Stripe, 24" White	1,500	LF	$ 2.40	$ 3,600.00	$ 1.50	$ 2,250.00
26	Painted pavement Message, White Per Letter or Symbol	100	EA	$ 25.00	$ 2,500.00	$ 10.00	$ 1,000.00
	Total Base Bid:			$	796,225.00	$	493,597.50
	SUBCONTRACTORS:			N/A		N/A	
	CONFLICT OF INTEREST			Y		Y	
	ACKNOWLEDGEMENT OF ADDENDUMS(1):			Y		Y	

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

May 8, 2017

1745 Lakeside Avenue
St. Augustine, FL 32084

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Southern States Pavement Markings, Inc.

CONTACT NAME: Kevin Carter

BID NUMBER: CS-0456-17

NAME OF BID: Pavement Markings Unit Price Construction – Hand Lines and Spot Markings

DATE OPENED: April 5, 2017

REASON FOR REJECTION:

Vendor is being recommended for rejection due to failure to meet the JSEB criteria for this project.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From:	Cruz, Aileen
Sent:	Wednesday, May 03, 2017 12:54 PM
To:	Leslie-Burney, Annette
Cc:	Zelaya, Nicholas
Subject:	Pavement Markings Unit Price Construction – Hand Lines and Spot Markings (CS-0456-17)

To: Gregory A. Pease, Chief
Procurement Division

From: Aileen Cruz, Business Analyst
Jacksonville Small & Emerging Business Office

Re: **Pavement Markings Unit Price Construction – Hand Lines and Spot Markings (CS-0456-17)**

The Equal Business Opportunity (EBO) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. The low bidder/proposer, **Southern States Pavement Markings, Inc.,** **did not** meet the JSEB criteria for this project. The second lowest bidder/proposer, **M & J Striping, Inc.,** **did** meet the JSEB criteria for this project. The second bidder/proposer's price for the subject project was **$796,225.00** and the goal was **100%**. Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the second lowest bidder/proposer, met the goal by utilizing at least **100%** of currently certified JSEB.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8840.

Aileen Cruz
Business Analyst
City of Jacksonville
Small & Emerging Business Office
214 N Hogan St. Suite 800
Jacksonville, FL 32202
904-255-8828 office
904-255-8842 fax

SECTION 30
SCOPE OF WORK
PAVEMENT MARKINGS – HAND LINES AND SPOT MARKINGS

30.1 SCOPE:

The work covered by these specifications consists of furnishing all labor, materials and equipment, including traffic control equipment necessary for the lay out application of thermoplastic pavement markings, temporary paint pavement markings and raised pavement markers on existing roads and issued by purchase order throughout the fiscal year as needed by the City.

30.2 JOB SITE LOCATION:

The project is located within the City of Jacksonville, Florida, and confined to the publicly owned right-of-way easements or properties associated with each project site. The sites or roadway segments are at various locations throughout the City. The Traffic Engineering Division Chief reserves the right to add or delete sites or roadways from the project as needed. It is anticipated that some sites or roadways will be along an identified corridor or within an area or zone; therefore, the Contractor may be able to work concurrently at several locations.

30.3 JOB SITE PREPARATIONS:

The Contractor shall be responsible for all measuring, marking and layout work as well as cleaning the roadway pavement of debris, dirt, grass, weeds, and anything over the pavement as required by the Traffic Engineering Division prior to application of all pavement markings.

30.5 WORK NOTIFICATION:

The Striping Inspector will provide notice to begin work. Contractor may not start any work without notice to begin work from the Striping Inspector or City Traffic Engineer. The Contractor shall notify the City Striping Inspector a minimum of 24 hours prior to beginning work on all City job site locations. If contractor fails to notify the City Striping Inspector a minimum of 24 hours prior to the date listed on the Notice to Proceed, the work order is considered abandoned. The work order will be issued to another city contractor. Any work performed by Contractor without notification to City Striping Inspector in the required minimum 24 hours, will not be paid or compensated.

30.6 INTENT OF PROJECT:

It is the intent of these Contract Documents to establish in advance of issuing a blanket order, the Contract Unit Price for all items of work and materials which may be needed to apply thermoplastic pavement markings or other such work as required by the Traffic Engineering Division Chief; such items will be described in work orders and will be used to determine compensation for all work covered by the blanket order. These specifications are intended to establish the standard construction methods and criteria necessary for completion of the work.

Work orders will be issued throughout the life of the project.

QWS3270X 5/12/2017 5:52 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/12/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 5:51 PM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : PWCP32EVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0804 PAVEMENT MARKINGS
PROJECT DETAIL : 01 PAVEMENT MARKINGS
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	350,000.00	350,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	350,000.00	350,000.00

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

G014 - RECORD FOUND

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

Estimate

Date	Estimate #
2/16/2018	16035

Bill To:
CITY OF JACKSONVILLE PUBLIC PARKING 231 East Forsyth Street Suite 424 Jacksonville, Florida 32202

Project Name
WATER STREET GARAGE

Contact	Terms
BILL SCHAEFER	NET 20

Estimator
JH/DCM***

Qty	Description	Unit Cost	Total
	M & J STRIPING, INC. IS PROUD TO BE A WBE / J.S.E.B.		
	LOCATION: 541 WATER STREET / JACKSONVILLE / DUVAL COUNTY		
	ESTIMATE REVIEWED FOR UNIT PRICES 8-10-18 / NO CHANGE		
	ALL M.O.T. (TRAFFIC CONTROL) IS EXCLUDED. M & J STRIPING DOES NOT PROVIDE MAINTENANCE OF TRAFFIC SERVICES, EQUIPMENT OR PERSONNEL.		
	ALL WORK TO BE DONE AT NIGHT OR ON WEEKENDS.		
	ALL PAVEMENT MARKINGS ARE BID AS 1 COAT CONVENTIONAL NON-REFLECTIVE LATEX TRAFFIC PAINT. ALL PAVEMENT MARKINGS ARE BID AS "RESTRIPE" (NO LAYOUT CHANGES / MINIMAL LAYOUT REQUIRED).		
12	EA Repaint Handicap stall w/Blue Box	40.00	480.00
28,318	LF Repaint 4" Yellow parking line	0.26	7,362.68
398	LF Black Out Existing 4" line	0.26	103.48
162	LF Repaint 4" Electric GREEN parking line	0.40	64.80
1,357	LF Repaint 6" Yellow Hash Area line	0.28	379.96
7,971	LF Repaint 6" Yellow Single line	0.28	2,231.88
8,816	LF Repaint 12" Yellow Hash Area line	0.55	4,848.80
447	LF Repaint 12" Yellow Stop bar line	1.10	491.70
2,532	LF Repaint Yellow curb (Top & Face)	1.00	2,532.00
6,888	SF Repaint Solid Black Top Raised Island	1.00	6,888.00
8	EA Stencil and paint 8" Blue "ELECTRIC VEHICLE CHARGE ONLY" pavement message in 2' x 8' White Box (COLOR MUST BE VERIFIED PRIOR TO PAINTING)	66.00	528.00
27	EA Stencil and paint 12" Yellow Number Digit SET (3 Digits Per Set)	7.50	202.50
36	EA Stencil and paint 12" Yellow "RESERVED" pavement message	16.00	576.00
	Total		

City of Jacksonville, Florida

ONE CITY. ONE JACKSONVILLE.

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

June 27, 2018

Memorandum

To: Gregory Pease, Chief, Procurement Division

From: Robert Carle, Public Parking Officer, Office of Public Parking

Through: Aundra Wallace, CEO, Downtown Investment Authority for Aundra Wallace

Christopher W. LeDew, P.E., Chief

John Pappas, P.E. Director John Pappas

Subject: Pavement Marking Unit Price Construction – Hand Lines and Spot Markings
CS-0456-17
M&J Striping, Inc.
Public Parking Request to Increase Not to Exceed from $400,000.00 to $432,199.80

The Office of Public Parking respectfully requests approval to increase the not to exceed limit for the above award by $32,199.80. The new not to exceed will be $432,199.80. This amount will be used to re-stripe the COJ owned Water Street Parking Garage located at 541 West Water Street, Jacksonville, Florida 32202.

FY-18 funding source for this additional award increase will be through DIPP412PGWS-04603.

If there are any questions, please contact William Schaefer at 630-2714 or Fay Deschenes at 255-7533.

Thank you for your consideration in this matter.

ab

M&J Striping
904-266-2688
P.O. Box 130
Bryceville, FL 32009
dcmains27@gmail.com

Estimate

Date	Estimate #
2/16/2018	16035

Bill To:
CITY OF JACKSONVILLE PUBLIC PARKING 231 East Forsyth Street Suite 424 Jacksonville, Florida 32202

Project Name
WATER STREET GARAGE

Contact	Terms
BILL SCHAEFER	NET 20

Estimator
JH/DCM***

Qty	Description	Unit Cost	Total
98	EA Stencil and paint 12" Yellow "COMPACT" pavement message	14.00	1,372.00
14	EA Black Out Existing 12" NUMBER DIGIT SET (3 Digits Per Set)	6.00	84.00
14	EA Black out Existing 12" "RESERVED" pavement message	16.00	224.00
2	EA Stencil and paint 24" Yellow "STOP" pavement message	20.00	40.00
2	EA Stencil and paint 36" Yellow "DO NOT ENTER" pavement message	75.00	150.00
28	EA Stencil and paint DOT Size "STOP" pavement message	80.00	2,240.00
56	EA Paint Large Yellow Arrow	25.00	1,400.00
	THE ABOVE ESTIMATE INCLUDES UP TO 4 MOVE-INS (NIGHT OR WEEKEND DAY).		
	ANY ITEM NOT LISTED IN ABOVE DESCRIPTIONS IS DEEMED EXCLUDED. THE ABOVE ESTIMATE INCLUDES NO TRAFFIC CONTROL (MOT), PRESSURE WASHING, POWER SWEEPING, SIGNS, SIGN REMOVAL OR RELOCATION, WHEEL STOPS, WHEEL STOP REMOVAL OR RELOCATION, RPMs OR APPLIED DETECTABLE WARNING SURFACES. ALL PAINT TO BE 1 COAT CONVENTIONAL NON-REFLECTIVE (UNLESS REFLECTIVE BEADS ARE NOTED IN ABOVE INDIVIDUAL ITEM DESCRIPTIONS) LATEX TRAFFIC PAINT. PAINT MANUFACTURERS RECOMMEND ALLOWING NEW SURFACES TO CURE A MINIMUM OF 30 DAYS PRIOR TO PAINT APPLICATION.		
	Total		$32,199.80

SUBJECT: PAVEMENT MARKING UNIT PRICE CONSTRUCTION- HAND LINES AND SPOT MARKINGS

BID #: CS-0456-17 OPEN DATE: 2017-04-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICES- TWO (2) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENG

BASIS OF AWARD: TOTAL BASE BID- TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: (8) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award by $200,000.00 to M & J Striping, Inc., for continued pavement marking Citywide as well as pavement marking needed for new traffic signal installation. Revised total estimated expenditure not-to-exceed $400,000.00.

Funding for this award to be encumbered by account (s): PW0804-01; PW0014-01; PW0014-04; PW0057-01; PW0235-10; PW0235-11; PW0235-12; PW0235-13; PW0381-03; PW0419-01; PW0804-01; PW0817-01 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Chiusato for
~~GREGORY PEASE, CHIEF~~
PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, P.E., Chief, Traffic Engineering Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 4/19/18

Teresa R Eichner _____ OTHER: _____

_____ _____

James R McCarl _____ _____

ACTION OF AWARDING AUTHORITY DATE 4/19/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: PAVEMENT MARKING UNIT PRICE CONSTRUCTION – HAND LINES AND SPOT MARKING – NO CHARGE

BID #: CS-0458-17 OPEN DATE: 2017-04-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICES - TWO (2) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENG

BASIS OF AWARD: TOTAL BASE BID - TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the previous award dated 5/18/2017 to include that all bonds are formally waived.

Attachments: Previous Award, Addendum One (1)

Analyst: STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nelson Caparas, Chief, Traffic Engineering

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/5/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/05/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: PAVEMENT MARKING UNIT PRICE CONSTRUCTION - HAND LINES AND SPOT MARKING - NO CHARGE

BID# CS-0456-17 OPEN DATE: 2017-04-19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SERVICES - TWO (2) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENG

BASIS OF AWARD: TOTAL BASE BID - TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the award to Southern States Pavement Markings, Inc. for failure to meet the JSEB criteria for this project.

Recommend approval of award to M & J Striping, Inc. to provide hand lines and spot markings for Traffic Engineering for the period of two (2) years from date of award. Total expenditure not to exceed $200,000.00

Funding Source: PWCP32EVP519-069505-PW0604-01

Attachments: Recommendation Memo, Tabulation, Rejection Letter, Scope of Work

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nelson Caparas, Chief, Traffic Engineering

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/18/17

OTHER

ACTION OF AWARDING AUTHORITY DATE: 5/18/17

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-106, Revised 12/2007

QWS3270X 8/17/2018 2:45 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/17/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:45 PM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : DIPP412PGWS GARAGE - WATER STREET
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	76,287.45	76,287.45
EXPENDITURES	.00	30,187.93	30,187.93
ENCUMBRANCES	.00	7,437.70	7,437.70
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	38,661.82	38,661.82

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

CS-0456-17	M J Striping Inc.	
5/18/2017	$200,000.00	Award
6/5/2017	$0.00	Amended to waive all bonds
4/19/2018	$200,000.00	Increase
Pending	$32,199.80	Increase

$432,199.80 Total Award