SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID #IFB-048-13

BID #: PSC-0627-13 **OPEN DATE: 06/04/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK- OPTION II

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to extend piggyback bid with Acme Barricades, under JEA bid #IFB-048-13, for two (2) months from October 1, 2017 through November 30, 2017, to allow JEA time to award new bid. Total estimated annual expenditure amount will be $35,000.00, for a total revised award amount not-to-exceed $852,920.00

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gary Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., 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

September 19, 2017

M E M O R A N D U M

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

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

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

SUBJECT: **Request to extend award through November 2017.**
ACME BARRICADES BID # PSC-0627-13
JEA BID #IFB-048-13

The Right of Way and Stormwater Maintenance division requests a second extension of the existing ACME Barricade award, BID #PSC-0627-13 issued for the period of August 1, 2013, extended through September 30, 2017, in the amount not to exceed $817,920.00.

JEA is in the process of awarding the new contract, which COJ will piggyback upon again, however, JEA have had multiple protests on the award which have caused a delay.

Therefore, we recommend a revision of the existing award for ACME Barricade, BID #PSC-0627-13, to have a service period extension through November 30, 2017. We also request an increase of $35,000.00 for the annual expenditure for a new total of $215,000.00. This will increase the not to exceed limit to $852,920.00.

Thank you for your assistance.

SL/to

Cc: Dan Pearson, Purchasing Analyst, Procurement Division
Teresa Otto, Contract Administration Coordinator

ab

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT –THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded on 8/5/2013 to piggyback JEA bid #IFB-048-13 to Acme Barricades LLC., for barricade rental services under Option II for the City of Jacksonville agencies On 9/29/2016, the contract was extended through July 9, 2017.

Recommend approval to ratify award from July 10, 2017 through date of award. Recommend approval to extend the contract with Acme Barricades, LLC., through September 30, 2017. No additional funding is required at this time. Total contract expenditure remains at not-to-exceed $817,920.00.

Funding to be encumbered by FY17 budget disbursement as allocated and issued by purchase order(s).

ATTACHMENTS: Recommendation Memo; JEA Renewal Documentation; Previous Awards

ANALYST: _____ STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/03/17

Teresa R Eidson _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/03/17

APPROVED _____ DISAPPROVED _____

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #. PSC-0627-13 OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT -THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK - OPTION II

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded on 8 5 2013 to piggyback JEA bid #IFB-048-13 to Acme Barricades LLC , for barricade rental services under Option I for the City of Jacksonville agencies On 8 6/2015 the contract was extended through 9 9 2016

Recommend approval to ratify award from September 10 2016 through date of award

Recommend approval to renew the contract with Acme Barricades LLC through July 9, 2017 in accordance with JEA's contract renewal. Total annual expenditure not-to-exceed $180 000.00 with a total revised contract expenditure not-to-exceed $817 920.00

Funding to be encumbered by F 7 budgeted sourse ent as allocated and issued by purchase order(s)

ATTACHMENTS: Recommendation Memo; JEA Renewal Documentation; Previous Awards

ANALYST: CHELSEY RENFROE RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, P.E., Director 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 9-29-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/29/16

APPROVED ✓ DISAPPROV

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13 OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT –THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded 8/5/2013 to piggyback JEA bid #IFB-048-13 to Acme Barricades LLC for barricade rental services under Option II for the City of Jacksonville agencies.

Recommend approval to ratify award from July 10, 2016 through date of award

Recommend approval to extend the contract with Acme Barricades, LLC, through September 9, 2016 in accordance with JEA's contract extension, with no additional funding requested. The total not to exceed amount to remain at $637,920.00

ATTACHMENTS: Recommendation Memo; JEA Extension Email; Previous Award

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John Pappas, Director 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: 8-4-16

Teresa R. Eckman _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/06/16

MK 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: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13 OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT –THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD PIGGYBACK - OPTION II

NUMBER OF BIDS INVITED. (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded 8/5/2013 to piggyback JEA bid #IFB-048-13 to Acme Barricades LLC for barricade rental services under Option II for the City of Jacksonville agencies

Recommend approval to ratify award from July 10, 2016 through date of award

Recommend approval to extend the contract with Acme Barricades LLC., through September 9, 2016 in accordance with JEA's contract extension, with no additional funding requested. The total not to exceed amount to remain at $637,920.00.

ATTACHMENTS: Recommendation Memo; JEA Extension Email; Previous Award

ANALYST: _____ RESPECTFULLY SUBMITTED _____
CHELSEY RENFROE GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John Pappas, Director 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: 8-4-16

Teresa R. Eckman _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/06/16

MK APPROVED ✓ DISAPPROVED _____

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

SIGNATURE OF AUTHENTICATION _____

MB 308123

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID# PSC-0627-13 OPEN DATE: 6/4/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - THREE YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY ROW & GROUNDS

BASIS OF AWARD LOWEST RESPONSIBLE BIDDER - OPTION II

NUMBER OF BIDS INVITED 3 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL TO PIGGYBACK ON JEA BID# IFB-048-13, AWARDED TO ACME BARRICADES, LC, FOR BARRICADE RENTAL SERVICES TO BE USED BY VARIOUS CITY AGENCIES FOR STREET REPAIRS, FOOTBALL GAMES, PARADES, AND OTHER SPECIAL EVENTS FOR THE PERIOD OF AUGUST 1, 2013, THROUGH JULY 9, 2016, UTILIZING THE UNIT PRICES ESTABLISHED IN OPTION II. ESTIMATED ANNUAL EXPENDITURE IN THE AMOUNT OF $212,640.00 ($17,720.00/MONTH) FOR A MAXIMUM NOT TO EXCEED AMOUNT OF $637,920.00 FOR THE INITIAL THREE YEAR PERIOD

ATTACHMENTS: RECOMMENDATION MEMO, ACME BID PROPOSAL, SPECIFICATIONS, CONTRACT AND INSURANCE AND INDEMNITIES

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LAWRENCE THERIAULT, P.E., CHIEF, ROW 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: 08/01/13

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 8/5/13

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 FB-108 Revised 12/2007