SUBJECT: **FENCING FOR PRIVATE PROPERTIES RESIDENTIAL/COMMERCIAL/UNSAFE PROPERTIES- JSEB SET-ASIDE**

BID# JSC-0421-15 OPEN DATE: **2015-04-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- JSEB SET-ASIDE

AGENCY: **MUNICIPAL CODE**

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

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 4 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/27/15 to A Norman Fence Co.,(Primary Vendor) in the amount of $18,000.00, and Aman Construction Servics, LLC., (Secondary Vendor) in the amount of $6,000.00.

Recommend approval to utilize the First Renewal Option with A Norman Fence Co., (Primary Vendor) in the annual expenditure amount of $15,000.00 and; Aman Construction Services, LLC., (Secondary Vendor) in the amount of $5,000.00. Period of Service will be from October 1, 2016 through September 30, 2017, with two (2) one (1) year renewal options remaining. Total revised expenditure amount not-to-exceed $44,000.00.

This award to be encumbered by account: ERCC1L2CP-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letters, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance 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 _____

FORM GB-108, Revised 12/2007

NEIGHBORHOODS DEPARTMENT

MUNICIPAL CODE COMPLIANCE DIVISION

Jacksonville
Where Florida Begins.

September 22, 2016

MEMORANDUM

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

From: **Bryan Mosier, Division Chief**
Municipal Code Compliance Division

RE: **Bid #JSC-0421-15 Fencing for Private Properties (Residential/Commercial/Unsafe Structures)**

The Municipal Code Compliance Division recommends the renewal of the following contractors under **Bid #JSC-0421-15 Fencing for Private Properties (Residential/Commercial/Unsafe Structures)** for FY 2016-2017:

A Norman Fence Co.	Primary	$15,000.00
Aman Construction	Secondary	$5,000.00

Funding Source: ERCC1L2CP/03410

BM/mc

A NORMAN FENCE CO. INC.

9240 LEM TURNER RD.

JAX., FL 32208

OFFICE: (904) 766-0845 FAX: (904) 766-0110

EMAIL: ANORMANFENCE@GMAIL.COM

Fencing Renewal: JSC-0421-15

I am interested in renewing your contract with the City of Jacksonville to perform emergency fencing on private properties (residential/commercial/unsafe structures). If Any question feel free contact me at 904.766.0845.

Thank you,

Wayne Norman

AMAN CONSTRUCTION SERVICES, LLC

INTENT TO RENEW PO# 506293 FENCING RENEWAL: JSC-0421-15

Date: September 23, 2016

To: City of Jacksonville
Ed Ball Building
214 N. Hogan Street
Jacksonville, Florida 32202
904-255-8800
904-255-8837

Michael Chao

Aman Construction Services, LLC is interested in renewing the purchase order PO#506293 Fencing Renewal: JSC-0421-15 with the City of Jacksonville to perform emergency fencing on private properties (residential/commercial/unsafe structures).

If you have any questions or require additional information, please do not hesitate to contract me at (904) 859-0602.

Sincerely,
Anna Marie Aman

52 Tuscan Way Ste. 202-203 St. Augustine, Florida 32092
904-859-0602 Office 904-212-0893 Fax anna@amancs.com Email

SUBJECT: **FENCING FOR PRIVATE PROPERTIES RESIDENTIAL/COMMERCIAL/UNSAFE PROPERTIES-JSEB SET-ASIDE**

BID# JSC-0421-15 OPEN DATE: **2015-04-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY-JSEB SET-ASIDE

AGENCY: **MUNICIPAL CODE**

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

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **4** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to A Norman Fence Co., as the lowest responsive, responsible bidder Primary vendor in the amount of $18,000.00; Aman Construction Services, LLC., Secondary vendor in the amount of $6,000.00. The total estimated annual expenditure amount not-to-exceed $24,000.00. Period of Service will be one (1) year from date of award with three (3) one (1) year renewal options.

Funding for this award to be encumbered by account: ERCC011CP/03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robert Prado, Chief, Municipal Code Compliance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 04/23/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 4/27/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

FORM GB-108, Revised 12/2007

QWS3270X 9/26/2016 2:02 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/26/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 2:02 PM

FISCAL MO/YEAR : 12 2016 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	789,032.79	789,032.79
EXPENDITURES	95,921.44	257,259.14	257,259.14
ENCUMBRANCES	-55,124.14	340,544.85	340,544.85
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-40,797.30	191,228.80	191,228.80

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

	A Norman Fence Co. (Primary)	Aman Construction Services(Secondary)	
JSC-0421-15			
4/27/2015	$18,000.00	$6,000.00	Award
Pending	$15,000.00	$5,000.00	1ST Renewal Option
		$44,000.00	**Total Award**