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 8/6/2016, 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 FY17 budget disbursement 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

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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 _____

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

September 20, 2016

MEMORANDUM

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

SUBJECT: Piggyback ratify award for renewal
ACME BARRICADES BID # PSC-0627-13
JEA BID #IFB-048-13, RENEWAL BPA 10331-4

The Right of Way and Stormwater Maintenance division requests renewal of the existing ACME Barricade BID #PSC-0627-13 issued for the period of August 1, 2013 through July 9, 2016, and extended through 9/9/16. The renewal period will be ratified from September 10, 2016 through July 9, 2017. We also request an annual increase in the amount of $180,000 for FY2017 for a new not to exceed limit of $817,920.00.

The current Bid is a Piggy back award for JEA BID #IFB-048-13 with a renewal #BPA 10331-4 issued on 9/15/16 to extend the service period from 7/10/2013 through 7/9/2017. The increase renewal provides funding for the City of Jacksonville's use of the negotiated contract.

Funding will be administered through purchase orders utilizing FY2017 budget disbursement as allocated.

Thank you for your assistance.

SL/to

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

609 St. Johns Bluff Road North Jacksonville, FL 32225 : 904.472.2900 : 904.996-2898

N/2

BPA 10331-4

9/15/16 7

Formal Bid and Award System

Award #7 September 15, 2015

Type of Award Request:	RENEWAL
Request #:	719
Requestor Name:	Scheel, Jackie B. - Manager, W&S Customer Service Response
Requestor Phone:	(904) 665-8473
Project Title:	Barricade Rental and Maintenance of Traffic (MOT) Control Service
Project Number:	Various
Project Location:	JEA
Funds:	Capital and O&M
Award Estimate:	N/A

Scope of Work:

Furnish and set-up barricades and related signs for JEA electrical, meter services, water and sewer maintenance and construction and repair work within the JEA service area. The Company shall provide and make available staff and resources on a twenty-four (24) hour, seven (7) day per week basis to respond to requirements for placement and pickup of barricades and other equipment on a routine and emergency basis.

This work is to be in compliance with all applicable federal, state, and local laws and regulations as they relate to Maintenance of Traffic (MOT) and protection of the public for potential hazards. This contract includes but is not limited to Duval, Clay, St Johns and Nassau Counties or wherever JEA provides services to its customers. Contractor must maintain individuals certified in the regulations of MOT as required by the State of Florida Department of Transportation.

Requisition Number:	
JEA IFB/RFP/State/City/GSA#:	048-13
Purchasing Agent:	Lovgren, Rodney Dennis
Is this a Ratification?:	NO

RECOMMENDED AWARDEE(S):

Name	Contact Name	Email	Address	Phone	Amount
ACME BARRICADES LLC	Melmond Wright	bwright@acmebarricades.com	9800 Normandy Blvd. Jacksonville, FL 32221-2036	(904) 781-1950	$600,000.00

Amount of Original Award:	$1,421,700.00
Date of Original Award:	06/27/2013
Change Order Amount:	$600,000.00

New Not-To-Exceed Amount:	$2,021,700.00
Length of Contract/PO Term:	Three (3) Years w/One (1) – 1 Yr. Renewal
Begin Date (mm/dd/yyyy):	7/10/2013
End Date (mm/dd/yyyy):	7/09/2017
Renewal Options:	NO
JSEB Requirement:	N/A – No JSEB available

Background/Recommendations:

This contract was competitively sourced and approved by the Awards Committee on 6/27/2013. A copy of the original award and bid pricing are attached.

This request is for a one (1) year renewal for barricade services with the same pricing structure as the original contract. It was originally awarded in 2013 as a three (3) year fixed unit price contract, with annual CPI price adjustments. JEA bid out these services with separate unit pricing for the City of Jacksonville, and only received one (1) bid. There are only two (2) known vendors locally that can provide these services, which limits competition. JEA's forecasted spend for the remainder of the contract term is estimated to be $600,000.00, which is higher than historical spend due to the increase in construction activities. The City of Jacksonville spends approximately $205,000.00 annually, which is awarded through a separate contract.

JEA plans to start the rebidding process at the beginning of 2017, and will continue to aggregate spend with the City of Jacksonville.

Request approval to award a one (1) year renewal to Acme Barricades, LLC for the furnishing and set-up of barricades and related signs for JEA electrical, meter services, water and sewer maintenance and construction and repair work within the JEA service area in the amount of $600,000.00, for a new not-to-exceed amount of $2,021,700.00, subject to the availability of lawfully appropriated funds.

Director:	Cadle, Robert B. - Dir W/WW Reuse Delivery & Collection
VP:	Roche, Brian J. - VP/GM Water Wastewater Systems

APPROVALS:

9-15-16

Chairman, Awards Committee **Date**

9/15/16

Manager, Capital Budget Planning **Date**

Approved by the JEA Awards Committee
Date 6-27-2013 Item # 2

JEA Formal Bid and Award System

Award #2 6/27/2013

Type of Award Request:	BID (IFB)
Requestor Name:	Mackey, Todd Dwight
Requestor Phone:	904-665-4074
Request #:	2329
Project Title:	Barricade Rental Service
Project Number	Various Capital and O&M
Award Estimate:	$1,550,000.00
Funds:	Capital & O&M

Description of Request/Product Description:

Furnish and setup barricades and related signs for JEA electrical, meter services, water and sewer maintenance and construction and repair work within the JEA service area. The Company shall provide and make available staff and resources on a twenty-four (24) hour, seven (7) day per week basis to respond to requirements for placement and pickup of barricades and other equipment on a routine and emergency basis.

Requisition Number:	TBD
JEA IFB/RFP/State/City/GSA #:	048-13
Purchasing Agent:	Elizabeth Moore
Is this a Ratification?	NO
If yes, explain:	

Recommended Awardee(s)

Name	Address	Phone	Fax	Amount
Acme Barricades, L.C.	9800 Normandy Blvd., Jacksonville, FL 32221	904-781-1450	904-781-1921	$1,421,700.00

9800

Recommended Award Information

Amount for entire term of Contract/PO:	$1,421,700.00
Award Amount for initial year:	$473,900.00 (FY '13)
Length of Contract/PO Term:	Three (3) years
Beginning Date:	7/10/2013
Ending Date:	7/9/2016
Renewal Options:	Yes

If Yes, please explain: One (1), one-year renewal option

JSEB Requirement: N/A

Comments on JSEB Requirements: No JSEB Available

All Bidders

Name	Amount (annual)	Disqualified	Reason
Acme Barricades L.C.	$473,900.00	☐	

Background/Recommendation

Advertised on 4/24/2013 as a joint bid with the City of Jacksonville. Three companies attended the pre-bid meetings on 5/3/2013 and 5/10/2013. At bid opening on 6/4/2013, JEA only received one bid, which was held unopened. JEA extended the bid due date to 6/11/2013, but did not receive any additional bids. Acme Barricades is the lowest responsive and responsible bidder.

Bob's Barricades sent a response stating that "...per the estimating department, after further review..." they have chosen not to submit a bid. The other company, Protection Services, Inc. did not have JEA safety approval and did not submit a bid.

Acme Barricades is the current provider of these Services. The current solicitation's Unit Pricing is based on annual quantities reflecting JEA's current usage. The current bid amount is consistent with the historical actual average expenditures per year. This award only covers JEA's portion and not the COJ portion of the bid.

048-13 – Request approval to award a three-year contract to Acme Barricades for Barricade Rental Service in the amount of $1,421,700.00, subject to the availability of lawfully appropriated funds.

	Approver
Manager:	Mackey, Todd Dwight
Director:	Anaheim, Scott A
VP:	Roche, Brian J

APPROVALS:

6-27-13

Chairman, Awards Committee — Date

6/27/13

Manager, Capital Budget Planning — Date

REVISED – ADDENDUM 3
APPENDIX B
BID FORM FOR SOLICITATION 048-13

Submit an original and one copy along with other required forms in a sealed envelope to
JEA Procurement Dept 21 W Church St , Bid Section,
Tower Lobby, Suite 103, Jacksonville, FL 32202-3139

Company Name Acme Barricades LL
Company's Address 9800 Normandy Blvd, Jacksonville, FL 32221

License Number (if applicable) _____

Phone Number (904) 781-1950 FAX No (904) 781-1921 EMAIL Address cummings@acmebarricades.com

BID SECURITY REQUIREMENTS
[X] None required
[ ] Certified Check or Bond
_____ % $_____

TERM OF CONTRACT
[ ] One Time Purchase with no renewal options
[X] Annual Requirements – 3 Years with 1 - year Optional renewal
[ ] Other, Specify_____

SAMPLE REQUIREMENTS
[X] None required
[ ]Samples required prior to Bid Opening
[ ]Samples may be required subsequent to Bid Opening

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND
[X] None required
[ ] Bond required $_____ _____% of Bid Award

QUANTITIES
[X]Quantities indicated are exacting
[ ]Quantities indicated reflect the approximate quantities to be purchased throughout Contract period and are subject to fluctuation in accordance with actual requirements

INSURANCE REQUIREMENTS
[ ]None required
[X]Insurance required

Quote the following materials F.O.B.: Jacksonville, FL

Item No	ENTER HEREON YOUR BID FOR THE FOLLOWING DESCRIBED DESCRIBED ARTICLES OR SERVICES	QUANTITY	UNIT PRICE	TOTAL
1.	BARRICADE RENTAL SERVICE FOR JEA–Total of Items 1-7			$473,900.00
2.	BARRICADE RENTAL SERVICE FOR CITY OF JACKSONVILLE STREETS AND DRAINAGE DIVISION – Total of Items 7 - 16			$17,720.00
	GRAND TOTAL FOR ITEMS 1 & 2.....			$491,620.00

Bidder's Certification

By submitting this bid the bidder certifies that the bidder has read and reviewed all of the documents pertaining to this Request For Quote that the person signing below is an authorized representative of the Company that the Company is legally authorized to do business in the State of Florida and that the Company maintains in active status an appropriate contractor's license for the work Bidders also certified that it complies with all sections including but not limited to Conflict Of Interest and Ethics of this Request For Quote

We have received addenda 1 through 3

Christian Cummings
Handwritten Signature of Authorized Officer of Firm or Agent

6/3/13
Date

Christian Cummings
Printed Name and Title

REVISED – ADDENDUM 3
APPENDIX B
048-13 – BARRICADE RENTAL SERVICES FOR JEA AND CITY OF JACKSONVILLE
BID FORM – PAGE 2 OF 3

OPTION I

Item No	ENTER HEREON YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES	EST. ANNUAL QUANTITY	(Each) UNIT PRICE	TOTAL
	Rental Services Required by JEA			
	Rental Barricades (Temporary) Type I, II, VP & Drum with type "A" Flasher Unit or "C" Steady Burn Rental Temporary Work Zone Signs Portable or Stand Mounted Rental Type III Barricades with 2 Type "B" High Intensity Flasher Units Six Feet Long Rental Orange 36" Traffic Cones with two reflective collars at top of cone			
	Estimated quantities of rental equipment are based on past usage experience			
1.	Fee based on the cost per ticket for the rental, placement, maintenance and pick-up of the requested barricades	3200	$ 70.00	$ 224,000.00
	a. Fee for the rental and pick-up of barricades as provided in item 1 for those locations requiring in excess of 20 barricades but are not included in Item 2, Lane Closures	120	$ 80.00	$ 9,600.00
	b. Additional fee for the supply and rental of additional barricades that require in of excess of 2 trips to the same location	60	$ 80.00	$ 4,800.00
2.	Lane Closures and Road Detours (Includes all necessary equipment to meet regulations)	300	$ 375.00	$ 112,500.00
	a. Daily rental rate past 24 hours	75	$ 50.00	$ 3750.00
3.	Rental Arrow Board, Lighted	250	$ 10.00	$ 2,500.00
4.	Solar Powered Message Boards	25	$ 50.00	$ 1,250.00
5.	Emergency Call Out Fee for After Hours and Weekends (hourly rate) (After 5:30 PM M-F, Weekends and Holidays) and before 7:00 AM M-F	350	$ 150.00	$ 52,500.00
6.	Maintenance and supply of the Yard Stock	12	$ 4000.00	$ 48,000.00
7.	Miscellaneous/Supplemental Work Authorization (SWA) work as directed by JEA	1	N/A	$15,000.00
	(Add Items 1 - 7 – Transfer Total to Line 1 (JEA) on page 1 of 3 of this Bid Form	ANNUAL TOTAL		$ 473,900.00

REVISED – ADDENDUM 3
APPENDIX B
048-13 – BARRICADE RENTAL SERVICES FOR JEA AND CITY OF JACKSONVILLE
BID FORM – PAGE 3 OF 3

OPTION II

Item No	ENTER HEREON YOUR BID FOR THE FOLLOWING DESCRIBED ARTICLES OR SERVICES	EST. ANNUAL QUANTITY	(Each) UNIT PRICE	TOTAL
	Rental Services Required by City of Jacksonville's Streets and Drainage Division			
7.	Rental Class "B" (Type I) Barricades with type "A" Flasher Unit	25,000	$ .55	$ 13,750.00
8.	Rental Jay Barricades	1,000	$ .20	$ 200.00
9	Rental Small Temporary Metal Construction Signs Barricade or Stand Mounted	900	$ .50	$ 450.00
10	Rental Type III Barricades with 2 Type "B" High Intensity Flasher Units Six Feet Long	50	$ 2.00	$ 100.00
11	Lane Closures (includes all necessary equipment to meet regulations)	1	$ 375.00	$ 375.00
	a. Daily rental rate past 24 hours	10	$ 25.00	$ 250.00
12.	Rental Orange 36" Traffic Cones with two reflective collars at top of cone	200	$ .55	$ 110.00
13.	Rental Arrow - Board, Lighted	5	$ 15.00	$ 75.00
14.	Solar Powered Message Boards	1	$ 50.00	$ 50.00
15	Emergency Call Out Fee for After Hours and Weekends (hourly rate) (After 5:30 PM (M-F), Weekends and Holidays) and before 7.00 AM (M-F)	30	$ 75.00	$ 2,250.00
16.	Drums with Flashers	200	$ .55	$ 110.00
	(Add Items 7 -16 – Transfer Total to Line 2 (City of Jacksonville) on page 1 of 3 of this Bid Form	ANNUAL TOTAL		$ 17,720.00

APPENDIX B

Minimum Qualification Information

For 048-13 – BARRICADE RENTAL SERVICES FOR JEA AND CITY OF JACKSONVILLE STREETS AND DRAINAGE DIVISION

GENERAL

The minimum qualifications shall be submitted in the format attached The report shall be presented in the order described below In order to be considered a qualified supplier by JEA you must meet all the criteria listed and be able to provide all the services listed in this specification

The Bidder must complete one (1) original and two (2) duplicate copies of the following information and any other information or attachments

BIDDER INFORMATION

COMPANY NAME Acme Barricades LLC

BUSINESS ADDRESS 9800 Normandy Blvd

CITY, STATE, ZIP CODE Jacksonville, FL 32221

TELEPHONE 904 781-1950

FAX 904 781-1921

E-MAIL CCummings@acmebarricades.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE Christian Cummings

SIGNATURE OF AUTHORIZED REPRESENTATIVE [signature]

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE Christian Cummings, CEO

1 EXPERIENCE:

Bidder must have successfully completed at least $500,000 00 per year in Barricade Rental Services during one of the last five (5) years ending March 31, 2013. The $500,000 (or greater) in Barricade Rental Services must have been provided under one contract.

Primary Nature of Service Provided Barricade Rental Services

Reference Name Todd Mackey

Reference Phone Number (904) 665-4070

Reference E-Mail Address Mackytd@jea.com

Reference Dates June 2010 – Current

Contract Dollar amount per year over $500,000.00 per year

Description of Project Contract WSC-055-10 Barricade rental services including temporary traffic control devices and lane closures for JEA and the City of Jacksonville.

LIST OF JSEB SUBCONTRACTORS

The following JSEB Subcontractors will be utilized in fulfilling the terms and conditions of a Project Authorization arising from award of JEA [illegible] I (We) the undersigned understand that failure to submit said information will result in bid rejection (We) will employ the JSEB Subcontractors specified below (Use additional sheets as necessary)

Class of Work (Category)	*Name of JSEB Contractor (Indicate below)	Percentage of Total Job or Dollar Amount
N/A		

Signed [illegible]

Company Acme Barricade Co

Address 9600 Normandy Blvd Jacksonville, FL 32211

Date June 3, 2013

Note: This list shall not be modified subsequent to bid opening without a showing of good cause and the written consent of the JEA.

LIST OF SUB CONTRACTORS AND SHOP FABRICATORS

The following subcontractors will be utilized in fulfilling the terms and conditions of a Contract arising from award of JEA IFB Number 098-13 I (We) the undersigned understand that failure to submit said information will result in bid rejection I (We) will employ the subcontractors specified below (Use additional sheets as necessary)

Class of Work (Category)	*Name of Subcontractor	Subcontractor Primary Contract Person & Telephone Number	Percentage of the Work or Dollar Amount
None			

Signed [signature]

Company Acme Barricades, LLC

Address 9800 Normandy Blvd, Jacksonville, FL 32221

Date June 3, 2013

Note This list shall not be modified subsequent to bid opening without a showing of good cause and the written consent of the JEA The percentage of the Work or dollar amount allocated to each subcontractor shall not be changed more that ± 2% without a showing of good cause and the written consent of the JEA See also Section II, Special Instructions to Bidders

APPENDIX A
TECHNICAL SPECIFICATIONS
048-13
BARRICADE RENTAL SERVICES FOR JEA AND CITY OF JACKSONVILLE STREETS AND DRAINAGE DIVISION FOR OPTION I (JEA)

1. **Scope**

Furnish and setup barricades and related signs for JEA electrical, meter services, water and sewer maintenance and construction and repair work within the JEA service area. The Company shall provide and make available staff and resources on a twenty-four (24) hour, seven (7) day per week basis to respond to requirements for placement and pickup of barricades and other equipment on a routine and emergency basis.

2. **Service Rendered**

2.1 The Company shall provide a twenty-four (24) hour, seven (7) day per week point of contact to respond to requirements for placement and pickup of barricades and other rental equipment. This includes everything related to Maintenance of Traffic (MOT) and protection of the public for hazards that are created by JEA crews in the performance of the required infrastructure repairs. A list of company individuals shall be furnished that includes office telephone numbers, pagers, cellular telephone numbers, etc. as necessary to ensure contact can be made. Placing and picking up barricades within the time frames described below constitute mandatory contract deliverables, on which contractor performance will be evaluated. Failure to achieve contract deliverables may potentially give rise to the penalties set forth below.

2.2 The company shall perform emergency barricade and other rental equipment placement within the JEA Service Area within one (1) hour of notification by JEA. An emergency placement is defined as placement required protecting the public from an existing hazard. The company shall perform routine placements within two (2) hours after notification. Routine placements are normally needed for scheduled work and special events. When JEA personnel notify the company of damaged, missing, or non-working placements, a one hour response time for repairs shall be met.

2.3 The Company shall receive a work ticket from the company authorizing the placement or pick-up of barricades and rental equipment. **Only one ticket will be issued for each work site.** All work associated with each location will be referenced with the assigned work ticket number. All requests for placement and pick-up of emergency barricades and emergency equipment will be with the ticket assigned to an individual location. Each work ticket will be charged to a particular account or project number. The Company is not to proceed with any work before receiving a work ticket covering said work.

2.4 The Company will be compensated for emergency call out as indicated in bid item # 5 as applicable. The Company shall submit a completed form, to be provided by JEA, and sent to JEA the next business day. This form will be used to verify call out payments indicated on the invoices submitted. If a form is not received for verification, payment will be disallowed. Call out time period is after 5:30 PM and before 7:00 AM Monday thru Friday, and on weekends and holidays that are observed by JEA and the City of Jacksonville (COJ).

2.5 Based on a daily placement reconciliation described in Paragraph 3, below, Rental Placement and Pickups, Company shall maintain a stock of 200 barricades at the Pearl Street Service Center for placement by JEA crews. These yard stock barricades will not be charged for billing purposes until placed by JEA. Yard stock inventory levels will be minimized by JEA as conditions dictate.

2.6 Company shall ensure barricades and other rental equipment remain placed and functioning during the entire rental period. The Company is responsible for replacing non-functioning lights and disturbed rental equipment, and for ensuring that the correct kinds and quantities of barricades are in place to protect the public.

APPENDIX A
TECHNICAL SPECIFICATIONS (CONT'D)
048-13
BARRICADE RENTAL SERVICES FOR JEA AND CITY OF JACKSONVILLE STREETS AND DRAINAGE DIVISION
FOR OPTION I (JEA)

2.7 Company shall maintain communications between JEA Pearl Street Service Center (PSSC) personnel and Company's delivery/pick-up vehicles. Communications shall be by cellular telephone. Company shall provide all necessary contacts to ensure twenty-four (24) hour per day/7 day per week service is provided. Communication with the COJ groups will be identified by them after acceptance and issuance of their contract documents.

2.8 Barricades shall be Type I, II & VP (vertical panel) and drum provided with type A and C lights as required, and all devices shall be as specified by the Florida Department of Transportation Manual on Traffic Control and Safety Practices for Streets and Highways Construction, Maintenance and Utility Operations, current edition, and with all current and subsequent revisions. Barricades shall be constructed in a manner that serves the desired purpose: protecting from and signaling a potential hazard. Barricades shall be of sufficient weight to withstand non-Tropical Storm rated winds defined by NOAA, or falling down from the wind of passing vehicles, or ambient breezes, thereby removing the warning capability of the barricade unit.

2.9 JEA may provide Ground Positioning System (GPS) coordinates as backup to physical addresses. The Company shall, when directed by JEA, acquire GPS equipment at its expense, and be fully operational thirty (30) days after JEA notifies the Company to mobilize.

2.10 The Company will, in some instances, have to re-set barricades due to circumstances that are required to protect the general public, for issues unknown to JEA at time of pick-up order. Company will be eligible to charge JEA a $20.00 re-set fee if it is in the best interest of public safety that the barricades be re-set; Company shall immediately notify JEA of a reset condition. This will be covered under the miscellaneous/SWA line item on the bid sheet.

3. Rental placements and pickups

3.1 The Company shall be required to have computer Internet capability to receive work ticket authorization for rental placements and pick-ups through e-mail communication The work tickets will be sent via e-mail and will establish actual times and dates for placement and pick-ups and provide for transaction reconciliation. Should the Company not be able to temporarily access e-mail, notice shall be given by telephone to the JEA Representatives at the Pearl Street Service Center for technical assistance and to provide an alternative means of communicating work tickets Company must be operational with the e-mail within two weeks of contract commencement..

3.3 A daily reconciliation of all transactions shall be performed between Company and PSSC personnel if required

4. Number of rental units placed unless otherwise notified

The number of barricades and other rental equipment placed shall be in accordance with JEA, City of Jacksonville (COJ) and Florida Department of Transportation (FDOT) design standards and policies, consistent with public safety If JEA personnel give instructions that conflict with COJ of FDOT standards, the Florida Department of Transportation standards and policies will take precedence, and Company shall then notify JEA Pearl Street Service Center (or JEA SOCC for after hours)

of such changes for proper accounting. To ensure adherence, the Company will be required to retain at least one employee certified as a work site Traffic Supervisor, holding currently active certification issued by the American Traffic Safety Service Association (ATSSA).

5. Identification of Rental Equipment

Company's barricades and other rental equipment shall be marked with the Company's name in accordance with Florida DOT specifications, including the Company's telephone number.

6. Responding to Customer Inquiries

The Company shall respond to all customer inquiries, providing courteous, professional, and timely resolution to customer complaints. The Company shall keep a log, recording the date, time, and description of the inquiry, the customer's name, address, and telephone number, and corrective action taken. For complaints that are not the Company's responsibility, the Company shall notify JEA within one (1) hour of receiving a complaint, or, if received after working hours, notify JEA by 9 AM the next morning. The Company shall be mindful that "Customer Satisfaction" is a JEA strategic initiative, and Company personnel shall respond to customer inquiries with a sense of urgency and sensitivity.

7. Loss and damage

All damaged, lost, and missing barricades, flasher lights, batteries and arrow boards shall be replaced by the Company at no cost to JEA.

8. Conversion period

If the successful bidder is a new Company, the bidder shall be responsible for coordinating with JEA Pearl Street Service Center personnel prior to take over of service from the current Company (the incumbent) so as to maintain the safety of the public. Requirements for new placements shall be the responsibility of the new Company upon award of the contract. Replacement of the on-site equipment belonging to the current Company with the new Company's assets shall be completed **within thirty (30) working days after award of the contract.** The successor Company shall work in cooperation with the current Company to transfer barricade responsibilities.

9. Estimated Usage

Estimated quantities of rental equipment are based on past usage experience. No guarantee of total requirements can be made. Rental equipment may be required in larger quantities; for instance, during sustained periods of bad weather - or rental equipment may be required in smaller quantities due to infrastructure improvements.

10. Strategic Alliance Program

It is JEA's intent to build a strategic alliance between all the Companies performing work in the Site Rehab Value Chain. JEA and Companies shall meet regularly to discuss problems and opportunities, with the view of improving work coordination, communications, and cost savings between and among JEA and Company's. Each Company shall appoint a representative having authority to make binding decisions at scheduled meetings coordinated by JEA, not less frequently than once a quarter.

11. JEA's Remedy for Company's Non Performance

If the Company does not begin and complete the work as specified in Section 2, then the Company

shall be in material breach of the Contract, and JEA may declare the Company to be in material breach, terminate the Contract and complete the work. JEA has the option of completing the work by using its own forces or by using a follow-on Company. The Company shall be responsible for all costs associated with such breach of the Contract, including, but not limited to, all administrative costs in addition to actual costs of the work, and JEA may charge these costs against the Company both owing to the Company. JEA reserves all rights and remedies against the Company both under the Contract and under the law, and JEA's failure to avail itself of its rights and remedies on any individual work ticket shall not be construed as a waiver of JEA's rights and remedies on any other work being performed by the Company under this Contract

12. Daily Completion Report

The Company shall notify the JEA Project Office each day by submitting a completion report detailing all the work completed the prior day. Notification of completed work means that all barricades and associated equipment have been removed from the site as directed. Acceptance by JEA of the daily report does not certify the work is final and ready for payment. JEA reserves the right to post-inspect the job site prior to approving an invoice for payment.

If JEA changes its reporting and tracking process to an online system, such as MAXIMO, the Company agrees to comply with the new requirements of the automated system.

13. Conduct of Work

All work shall be executed in such a manner as not to interfere with the operation of the JEA utility system. The method of conducting work shall, at all times, be subject to the approval of the Owner without in any way relieving the Company of responsibility of same.

14. Implementation Questions

Questions during construction should be directed to the JEA Contracts Manager at (904) 665-4074,or to the Rehab Office Coordinator at 904-665-8431.

15. Measurement and Payment

15.1 **Rental Equipment (Line #1)**

The Company shall provide a twenty-four (24) hour, seven (7) day per week point of contact to respond to requirements for placement and pickup of barricades and other rental equipment. This includes everything related to Maintenance of Traffic (MOT) and protection of the public for hazards that are created by JEA crews in the performance of the required infrastructure repairs. The Company shall receive a work ticket from the company authorizing the placement or pick-up barricades and rental equipment. **Only one ticket will be issued for each work site.** Payment for this section shall be on a per ticket basis as shown on Line Item #1 Each ticket will be all inclusive of the barricade and equipment rental, placement and pick-up, and manpower and equipment needed to complete the requested work

15 2 **Lane Closures and Road Detours (Line #2)**

Most requests for barricade placement will be for work completed on the shoulder of the roadway or with minor encroachment that will not require lane closures. Payment for this item will be for those instances where Lane Closures and Road Detours will be required, where JEA crews or their Contractor may be working in the travel lanes of the public right-of-way. The Company shall be responsible for the development and submission of the required

Maintenance of Traffic (MOT) plan to meet the City of Jacksonville or Florida Department of Transportation requirements, whichever may be applicable. Payment for this item will be for the development,

placement and removal of each approved Lane Closure and/or Road Detour barricades and equipment regardless of duration.

15.3 **Daily Rental Rate Past 24 Hours (Line #2a)**

Payment for this item is for those instances where Lane Closures and Road Detours provided in Line #2 are in place in excess of 24 hours. The company will be entitled to payment on a per diem basis for each 24 hour period in excess of the initial placement day.

15.4 **Rental Arrow Board, Lighted (Line #3)**

Payment for this item is for the placement, set-up, maintenance and pick-up of each Rental Arrow Board as requested Payment is for each instance regardless of time duration.

15.5 **Solar Powered Message Boards (Line #4)**

Payment for this item is for the placement, set-up, maintenance and pick-up of each Solar Powered Message Board requested. Payment is for each instance regardless of time duration.

15.6 **Emergency Call Out Fee (Line #5)**
Company will be compensated for emergency call out on a flat fee per occurrence as indicated in bid item # 5. The call out time period is after 5:30 PM and before 7:00 AM, Monday thru Friday, and weekends and holidays that are observed by JEA .The Company shall submit a completed form, to be provided by JEA, and sent to JEA the next business day. This form will be used to verify callout payments indicated on the invoices submitted. If a form is not received for verification, payment will be disallowed.

15.7 **Company's Responsibility**

The Company shall begin and complete the work **within 2 hours for routine placements and within 1 hour for emergency placement of barricades**, after receiving a work ticket or being notified by the JEA representative that barricades or other rental equipment is needed to be placed. **The Contractor shall also be required to pick-up barricades and other rental equipment within 24 hours of notification.** If required to complete the work on time, the Contractor shall add extra crews and work Saturdays. Sunday work is strictly prohibited, excepted as specifically approved by the JEA Project Manager

15 8 **Liquidated Damages**

Beginning three months after contract execution, if the Company fails to properly complete the pickup of barricades and other rental equipment within twenty-four (24) hours of formal notification by a work ticket (excluding holidays) Payment will be terminated at 12:00 midnight after notification is given to pick-up

For pickups not performed within twenty-four (24) hours after formal notification, liquidated damages of $20.00 per location plus an amount equal to the daily rental cost of each device, per day thereafter, shall be levied and charged against the next monthly billing for each incident. The Company will be notified when a penalty site

is identified. In addition, JEA retains the right to remove the barricades and other rental equipment when necessary to ensure excellent customer service and to open roads for traffic flows in certain instances. **If a JEA Inspector has to visit the site due to non-pickup and/or a customer complaint, an additional $75.00 fee will be assessed for each visit. In these instances, the daily rental cost per ticket will be deducted for these sites**

The Company understands and agrees that said daily sum is to be paid not as a penalty, but as compensation to JEA as fixed and reasonable liquidated damages for losses that JEA will suffer because of such late performance, whether through increased administrative and engineering costs, interference with JEA's normal operations, other tangible and intangible costs, or otherwise, which costs will be impossible or impractical to measure or ascertain with any reasonable specificity.

Liquidated damages may, at JEA's sole discretion, be deducted from any monies held by JEA that are otherwise payable to Company.

The Company's responsibility for liquidated damages shall in no way relieve the Company of any other obligations under the Contract.

The description section of your insurance certificate must read:

JEA and City of Jacksonville is named as an additional insured on all coverage except Workers' Compensation as per written contract. A wavier of Subrogation applies to all policies shown above as per written contract.

6.11.2 Insurance Requirements

Before starting and until acceptance of the Work by JEA, and without further limiting its liability under the Contract, Company shall procure and maintain at its sole expense, insurance of the types and in the minimum amounts stated below:

Schedule	Amount
Workers' Compensation Florida Statutory coverage and Employer's Liability (including appropriate Federal Acts)	Statutory Limits (Workers' Compensation) $500,000 each accident (Employer's Liability)
Commercial General Liability Premises-Operations Products-Completed Operations Contractual Liability Independent Contractors Broad Form Property Damage Explosion, Collapse and Underground Hazards (XCU Coverage) as appropriate	$1,000,000 each occurrence $2,000,000 annual aggregate for bodily injury and property damage, combined single limit
Automobile Liability All autos-owned, hired, or non-owned	$1,000,000 each occurrence, combined single limit
Excess or Umbrella Liability **(This is additional coverage and limits above the following primary insurance: Employer's Liability, Commercial General Liability and Automobile Liability)**	$2,000,000 each occurrence and annual aggregate

Company's Commercial General Liability and Excess or Umbrella Liability policies shall be effective for two years after Work is complete. The above Indemnification provision is separate and is not limited by the type of insurance or insurance amounts stated above.

Company shall specify JEA and City of Jacksonville as an additional insured for all coverage except Workers' Compensation and Employer's Liability. Such insurance shall be primary to any and all other insurance or self-insurance maintained by JEA. Company shall include a Waiver of Subrogation on all required insurance in favor of JEA, City of Jacksonville, its board members, officers, employees, agents, successors and assigns.

Such insurance shall be written by a company or companies licensed to do business in the State of Florida and satisfactory to JEA. Prior to commencing any Work under this Contract, certificates evidencing the maintenance of the insurance shall be furnished to JEA for approval.

Building Community®

Procurement Department Bid Section
Tower Lobby, Suite 103
21 W. Church Street
Jacksonville, Florida 32202

May 7, 2013

ADDENDUM NUMBER ONE (1)

TITLE: BARRICADE RENTAL SERVICES FOR JEA AND CITY OF JACKSONVILLE STREETS AND DRAINAGE DIVISION

JEA IFB NUMBER 048-13

BID DUE DATE: MAY 21, 2013

TIME OF RECEIPT: 12:00 PM

TIME OF OPENING: 02:00 PM

THIS ADDENDUM IS FOR THE PURPOSE OF MAKING THE FOLLOWING CHANGES OR CLARIFICATIONS:

1. A 2ND Mandatory Pre-bid Meeting is scheduled for Friday, May 10, 2013 at 10:00 A.M. at 2434 North Pearl Street, Jacksonville, FL. 32206

   Note: All vendors that attended the 1st Mandatory Pre-bid are recommended to attend the 2nd Mandatory meeting.

2. Added – Contact Information for Technical Questions: City of Jacksonville, Steve Long, slong@coj.net

Acknowledge receipt of all addendums by including a copy with your bid.

Building Community

Procurement Department Bid Section
Tower Lobby, Suite 103
21 W. Church Street
Jacksonville, Florida 32202

May 8, 2013

ADDENDUM NUMBER TWO (2)

TITLE: BARRICADE RENTAL SERVICES FOR JEA AND CITY OF JACKSONVILLE STREETS AND DRAINAGE DIVISION

JEA IFB NUMBER 048-13

BID DUE DATE MAY 21, 2013

TIME OF RECEIPT: 12:00 PM

TIME OF OPENING: 02:00 PM

THIS ADDENDUM IS FOR THE PURPOSE OF MAKING THE FOLLOWING CHANGES OR CLARIFICATIONS: The following changes are in red below.

1. **An Optional 2nd Pre-bid Meeting is scheduled for Friday, May 10, 2013, at 10:00 A.M. at 2434 North Pearl Street, Jacksonville, FL. 32206**

   Note: Only the attendees from the 1st Mandatory Pre-bid will be allowed to attend the Optional 2nd Pre-bid meeting.

2. **Add : Contact Information for Technical Questions: City of Jacksonville, Steve Long, slong@coj.net**

Acknowledge receipt of all addendums by including a copy with your bid.

JEA

Building Community

Procurement Department Bid Section
Tower Lobby, Suite 103
21 W Church Street
Jacksonville, Florida 32202

May 14 2013

ADDENDUM NUMBER THREE (3)

TITLE: BARRICADE RENTAL SERVICES FOR JEA AND CITY OF JACKSONVILLE STREETS AND DRAINAGE DIVISION

JEA IFB NUMBER 048-13

BID DUE DATE June 4, 2013

TIME OF RECEIPT: 12:00 PM

TIME OF OPENING: 02:00 PM

THIS ADDENDUM IS FOR THE PURPOSE OF MAKING THE FOLLOWING CHANGES OR CLARIFICATIONS: Changes are in red below. Changes on each of the accompanying documents are highlighted in red in each document.

1. **The Bid due date is extended from May 21, 2013 to June 4, 2013. Time of Receipt and Time of Opening remain the same.**
2. **Attached is a Revised Tech Spec for JEA.**
3. **Attached is a Revised Tech Spec for City of Jacksonville Streets and Drainage Division.**
4. **Attached are Revised Bid forms for JEA and City of Jacksonville Streets and Drainage Division.**

Acknowledge receipt of all addendums by including a copy with your bid.

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: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

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
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

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. Eichner _____ OTHER: _____

_____ _____

John B. Davis _____

ACTION OF AWARDING AUTHORITY DATE 8/08/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

PSC-0627-13 Acme Barricades

8/5/2013	$637,920.00	Award
8/6/2016	$0.00	Extension
Pending	$180,000.00	Renewal

$817,920.00 Total Award