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 –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 for an additional three (3) month extension with Acme Barricades, LLC, from January 1, 2019 through March 29, 2019; to allow additional time for JEA to award a new contract. The total expenditure requested for this extension not-to-exceed $55,000.00, for a total revised award amount not-to-exceed $1,207,920.00.

Funding for this award to be encumbered by account(s): PWGM011-04402- $27,500.00; PWGM461SW-04402- $27,500.00 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; JEA Email; Previous Awards

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

CONCURRENCE BY: Steven D. Long, Jr., P.E., Chief of Right of Way and Stormwater Maintenance 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

ONE CITY ONE JACKSONVILLE

Department of Public Works
Ed Ball Building
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

December 7, 2018

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 Division

RE: Request to extend and increase award.
ACME Barricades, BID #PSC-0627-13
Received Date: August 1, 2013
Current Contract Amount: $1,152,920.00

The Right of Way and Stormwater Maintenance division requests an extension and an increase for the existing ACME Barricades award, BID #PSC-0627-13 issued for the period of August 1, 2013, extended through December 31, 2018, not to exceed (NTE) $1,152,920.00.

JEA is in the process of awarding the new contract, which COJ will piggyback. The new bid and award was delayed based on protests and litigation. JEA has extended the existing contract through March 29, 2019 to cover the bid and award time period to guarantee continuous coverage of services.

Therefore, we recommend an extension of the existing ACME Barricades award, BID #PSC-0627-13 for an additional three month period from January 1, 2019 through March 29, 2019 with an increase of $55,000.00. The new total award NTE limit will be $1,207,920.00. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from Right of Way and Stormwater accounts PWGM011 04402, $27,500.00 and PWGM461SW 04402, $27,500.00 as funded through the FY2019 budget process.

SL/td

Cc: Dan Pearson, Procurement
Chelsey Fleming, Procurement
Tammy Duggan, ROWSM

ab

Duggan, Tammy

From: Long, Steve
Sent: Friday, December 07, 2018 8:05 AM
To: Duggan, Tammy
Subject: FW: Barricades - 017-19 blanket 130331

FYI

From: Lovgren, Rodney D. [mailto:lovgrd@jea.com]
Sent: Thursday, December 06, 2018 5:51 PM
To: Long, Steve
Subject: RE: Barricades - 017-19 blanket 130331

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe

Our new end date will be 3/29/2019

Regards,

Rodney Lovgren
Purchasing Agent Senior
Direct: (904) 665-6631
Fax: (904) 665-4321

JEA

From: Long, Steve <SLong@coj.net>
Sent: Thursday, December 6, 2018 3:47 PM
To: Lovgren, Rodney D. <lovgrd@jea.com>
Subject: RE: Barricades - 017-19 blanket 130331

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Mr. Lovgren,

Please let me know when JEA proceeds, as I will also have to extend on my end

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 –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 for three (3) month extension with Acme Barricades, LLC, in the amount of $60,000.00, to allow time additional time for JEA to award a new contract. Period of Service will be from October 1, 2018 through December 31, 2018. Total revised award amount not-to-exceed $1,152,920.00.

Funding for this award to be encumbered by account(s): PWGM011-04402- $30,000.00; PWGM461SW-04402- $30,000.00 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; JEA Email; Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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 the funds are appropriated.

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

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/06/18

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 9/06/18

APPROVED _____ DISAPPROVED _____

OTHER _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-0[illegible]

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 –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 to extend the piggyback award with Acme Barricades, LLC., through September 30, 2018, to allow additional time for JEA to award a new contract. The total estimated expenditure for this extension not-to-exceed $20,000.00 for a revised total award not-to-exceed $1,092,920.00.

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

ATTACHMENTS: Recommendation Memo; JEA Email; Previous Awards

ANALYST: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/12/18

Teresa R Eidson _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/12/18

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

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 -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 to extend the piggyback award with Acme Barricades, LLC., through July 9, 2018, to allow additional time for JEA to award a new contract. The total estimated expenditure for this extension not-to-exceed $20,000.00 for a revised total award not-to-exceed $1,072,920.00.

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

ATTACHMENTS: Recommendation Memo; JEA Email; Previous Awards

ANALYST: _____ CHELSEY FLEMING

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: 5/31/18

Teresa R Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 5/31/18

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

BID # PSC-0827-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT -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 to extend the piggyback award with Acme Barricades LLC., through May 31, 2018, to allow additional time for JEA to award new contract. The total estimated expenditure for this extension not-to-exceed $100,000.00 for a revised total award not-to-exceed $1,052,920.00

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

ATTACHMENTS: Recommendation Memo, JEA Email; Previous Awards

ANALYST: CHELSEY FLEMING

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Peppas, 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: 3/01/18

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE 3/01/18

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:
Recommend approval to extend the piggyback award with Acme Barricades, LLC., through February 28, 2018, to allow time for JEA to award new contract. The total estimated expenditure for this extension not-to-exceed $100,000.00 for a revised total award not-to-exceed $952,920.00.

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

ATTACHMENTS: Recommendation Memo; JEA Renewal Documentation; Previous Awards

ANALYST: _____ CHELSEY FLEMING

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: 11/30/17

Teresa L. Eidson _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/30/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Brian E. Barnes
Chief Administrative Officer
Duval County, Florida

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

BID #: PSC-0527-13

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 8, 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
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 3 MEMBERS DISAPPROVING 0 DATE: 9/28/17

OTHER

ACTION OF AWARDING AUTHORITY

DATE 9/28/17

APPROVED

DISAPPROVED

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 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. Papoas, 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 Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY

APPROVED _____ DISAPPROVED _____ DATE 8/03/17

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: (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 8/5/2015 the contract was extended through 8/9/2016

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

(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. Eckhart _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/06/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

Sam E. Mousa
Chief Administration Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2013-03

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

QWS3270X 12/14/2018 10:08 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/14/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 10:08 AM

FISCAL MO/YEAR : 03 2019 CURRENCY CODE :
INDEX CODE : PWGM011 R-O-W AND STORMWATER MAINTENANCE
SUBOBJECT : 04402 EQUIPMENT RENTALS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	132,500.58	132,500.58
EXPENDITURES	11,459.91	19,501.56	19,501.56
ENCUMBRANCES	-11,459.91	29,872.02	29,872.02
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	83,127.00	83,127.00

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

G014 - RECORD FOUND

QWS3270X 12/14/2018 10:08 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/14/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 10:08 AM

FISCAL MO/YEAR : 03 2019 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 04402 EQUIPMENT RENTALS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	102,991.16	102,991.16
EXPENDITURES	4,947.50	11,400.04	11,400.04
ENCUMBRANCES	-4,947.50	1,591.12	1,591.12
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	90,000.00	90,000.00

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

G014 - RECORD FOUND