SUBJECT: OVERHEAD BAY DOOR AND GATE REPAIRS

BID #: SC-0585-17 **OPEN DATE: 08/30/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Award - Date of award through 09/30/18, with two (2) one (1) Year Renewal Options

AGENCY: FIRE/RESCUE

BASIS OF AWARD: All or none to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER OF BIDS RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to change the vendor name from Vigneaux Corporation to The Lenape Group, LLC dba Vigneaux Corporation for the assumption of the City contract, with no change to the current pricing or terms and conditions for the period ending September 30, 2019.

Total estimated annual expenditure not-to-exceed amount remains the same at $275,000.00.

Funding for this award to be encumbered by account FRFO011FO-04603 to be executed by purchase order.

Attachments: Recommendation Memo; Vendor Letter, Previous Awards

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
TARYN MANSER GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kurtis L. Wilson, Director/Fire Chief

(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 _____

FIRE AND RESCUE DEPARTMENT

May 1, 2019

TO: Gregory Pease, Chief of Procurement

FROM: Kurtis L. Wilson, Director/ Fire Chief

RE: **BID SC-0585-17 Overhead Bay Doors and Gate Repairs**

The vendor Vigneaux changed the name of the company to The Lenape Group, LLC dba Vigneaux Corporation. The correct Federal Tax ID number is 20-8523648.

Therefore we are requesting Bid SC-0585-17 change to reflect The Lenape Group, LLC dba Vigneaux Corporation. Vigneaux Corporation has agreed to maintain pricing and the terms of the current bid in place.

If you have any questions, please contact Cindy Davis at 630-0205.

KW/cd

Attachment

April 29, 2019

City of Jacksonville
Office of Procurement
117 W Duval Street Suite 375
Jacksonville, FL 32202

To Whom it May Concern,

The registered name of the company is The Lenape Group, LLC dba Vigneaux Corporation. The correct Federal Tax ID number is 20-8523648. Please make any and all necessary changes to reflect this information in your system.

Thank you,

Catherine Haas
VP of Operations
Vigneaux Corporation
5863 W Beaver St.
Jacksonville, FL 32254

SUBJECT: OVERHEAD BAY DOOR AND GATE REPAIRS

BID #: SC-0585-17 **OPEN DATE:** 2017-08-30

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE AWARD – ONE (1) YEAR FROM DATE OF AWARD THROUGH 09/30/18, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE & RESCUE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER.

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (1) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Vigneaux Corporation, as the lowest responsive, responsible and only bidder, for Overhead Bay Door and Gate Repairs. Period of service will be one (1) year from date of award through September 30, 2018, with two (2) one (1) year renewal options. Total estimated annual expenditure amount not-to-exceed $100,000.00, this includes the services call hours, and repair parts.

This award is to be funded by account: FRFO011AS-04603 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms & Conditions, Specifications

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kurtis L. Wilson, Director/ Fire Chief, Fire and Rescue Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/05/17

Teresa R. Eichner OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/05/17

MB APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SUBJECT: OVERHEAD BAY DOOR AND GATE REPAIRS

BID #: SC-0585-17 **OPEN DATE:** 08/30/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE AWARD – ONE (1) YEAR FROM DATE OF AWARD THROUGH 09/30/18, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE & RESCUE

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBERS RECEIVED:** 1 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first (1st) renewal option for Overhead Bay Doors and Gate Repairs. The Renewal period of service is October 1, 2018 through September 30, 2019. The total annual estimated expenditure for the renewal period is $175,000.00, and the not to exceed expenditure amount is $275,000.00.

Funding for this award to be encumbered by account FRFO011FO-04603 and to be executed by Purchase Order(s) after October 1, 2018.

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: Marleen Doran **RESPECTFULLY SUBMITTED**
MARLEEN DORAN
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Chief of Operations

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/27/18

Teresa R. Eidness OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/27/18

APPROVED DISAPPROVED

OTHER

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

QWS3270X 5/2/2019 12:13 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/02/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 12:13 PM

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : FRFO011FO FIRE OPERATIONS
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	207,940.50	207,940.50
EXPENDITURES	.00	86,343.84	86,343.84
ENCUMBRANCES	.00	83,552.74	83,552.74
PRE-ENCUMBRANCES	.00	2,312.28	2,312.28
REMAINING BALANCE	.00	35,731.64	35,731.64

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

G014 - RECORD FOUND