SUBJECT: Purchase and Installation of Decals - Rebid

BID #: SC-0409-16 **OPEN DATE:** 2/10/16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – One (1) year from date of award with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

BASIS OF AWARD: By Group, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 16 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Award was previously approved administratively to Korman Signs, Inc. on 3/1/16 in the amount of $63,801.40. The second renewal was approved administratively on 2/24/17 in the amount of $65,000.00.

Recommend approval to increase the award with Korman Signs, Inc. by $15,287.40 for the purchase of decal through the period ending February 28, 2018. Total revised estimated annual expenditure in the amount of $80,287.40, for a total expenditure amount not to exceed $144,088.80.

Funding Source: AFFM511-04602 – To be encumbered by purchase order

Attachments: Recommendation Memo, Quote and Previous Awards

ANALYST: _____ Annette Burney

RESPECTFULLY SUBMITTED: _____ For - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: C.J. Thompson, Chief, Fleet Management 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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: January 19, 2018

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division

01/24/18 10:58:22
Procurement Division

From: Erik Preacher, Fleet Management Division

Re: Recommendation to increase SC-0409-16 Purchase & Installation of Decals

Fleet Management Division is requesting approval to increase award for the Purchase & installation of Decals, Group 2 in the amount of $15,287.40. The increase is necessary to allow for the purchase of decals for the 2018 vehicles.. Period of Service is ~~March 1, 201 through~~ February 28, 2018, with remaining renewal period.

Total annual expenditure amount of $80,287.40, with a total estimated expenditure not to exceed $144,088.80.

Funding source: ~~APPM~~FF511-04602 to be encumbered by Purchase Order.

Korman Signs INC.
HEADQUARTERS FOR TRANSPORTATION AND FLEET GRAPHICS
3029 LINCOLN AVENUE RICHMOND, VA 23228
PHONE 804-262-6050 800-296-6050 FAX 804-261-1040
E-MAIL korman@kormansigns.com

QUOTATION

Our No. W20180901JADCL
Subject:
Date: Jan. 10, 2018

To: City of Jacksonville, FL

ATTN: Ben Newton

We are pleased to submit the following quotation:

Quantity	Unit	Description	Unit Price	Ext. Price
85	rl	JSO Roll Striping CJAC119034F	$227.00	$ 19,295.00
520	ea	JSO Large Door Shield CJAC46508C	$13.40	$ 6,968.00
540	ea	Accreditation Decal CJAC75386	$3.30	$ 1,782.00
540	ea	DIAL 911 CJAC119034A	$3.30	$ 1,782.00
540	ea	Sheriff Decal CJAC72026	$5.10	$ 2,754.00
280	ea	Police Decal CJAC108713C	$4.80	$ 1,344.00
200	ea	Number 3" #0 CJAC1087130	$0.50	$ 100.00
200	ea	Number 3" #1 CJAC1087131	$0.50	$ 100.00
1000	ea	Number 3" #2 CJAC1087132	$0.50	$ 500.00
200	ea	Number 3" #3 CJAC1087133	$0.50	$ 100.00
100	ea	Number 3" #4 CJAC1087134	$0.50	$ 50.00
200	ea	Number 3" #5 CJAC1087135	$0.50	$ 100.00
650	ea	Number 3" #6/9 CJAC1087136	$0.50	$ 325.00
400	ea	Number 3" #7 CJAC1087137	$0.50	$ 200.00
400	ea	Number 3" #8 CJAC1087138	$0.50	$ 200.00
55	ea	Roof Number 18" #0	$7.80	$ 429.00
58	ea	Roof Number 18" #1	$7.80	$ 452.40
325	ea	Roof Number 18" #2	$7.80	$ 2,535.00
60	ea	Roof Number 18" #3	$7.80	$ 468.00
35	ea	Roof Number 18" #4	$7.80	$ 273.00
50	ea	Roof Number 18" #5	$7.80	$ 390.00
220	ea	Roof Number 18" #6/9	$7.80	$ 1,716.00
130	ea	Roof Number 18" #7	$7.80	$ 1,014.00
135	ea	Roof Number 18" #8	$7.80	$ 1,053.00
30	rl	3M 983-326 (6" red/6" white) 1"x50 yds	$51.20	$ 1,536.00
			Subtotal	$ 45,466.40
			Sales Tax	
			Freight	
			Total*	$ 45,466.40

**Total does not include Sales Tax*

Prices are F.O.B.: Destination

Payment Terms: Net 30 days

Delivery A.R.O.: 30 days

William Bates

This quotation is subject to Korman Signs final acceptance and Condition of Sales policy
ALL quotes are valid for 30 days from date of quote.

Korman Signs INC.
Headquarters for Transportation safety and Fleet Graphics
3029 Lincoln Avenue • Richmond, Virginia 23238-4295
Phone 804 • 262-6050 Fax 804 • 261-1040
E-mail korman@kormansigns.com

QUOTATION

OUR NO: W20181801JAC

YOUR NO:

SUBJECT: Graphics

TO: City of Jacksonville, FL

DATE: Jan. 18, 2018

ATTN: Ben Newton

GENTLEMEN: We are pleased to submit the following quotation:

Quantity	Unit	Description	Unit Price	Ext. Price
150	ea	Number 3" #0 CJAC1087130	$0.50	$ 75.00
100	ea	Number 3" #1 CJAC1087131	$0.50	$ 50.00
100	ea	Number 3" #2 CJAC1087132	$0.50	$ 50.00
100	ea	Number 3" #3 CJAC1087133	$0.50	$ 50.00
200	ea	Number 3" #4 CJAC1087134	$0.50	$ 100.00
150	ea	Number 3" #5 CJAC1087135	$0.50	$ 75.00
150	ea	Number 3" #6/9 CJAC1087136	$0.50	$ 75.00
200	ea	Number 3" #7 CJAC1087137	$0.50	$ 100.00
200	ea	Number 3" #8 CJAC1087138	$0.50	$ 100.00
50	ea	Community Service Office shield decal	$19.40	$ 970.00
20	ea	JFRD stripe (Red/Gold) reflective 4¾" x 50 yds	$260.00	$ 5,200.00
150	ea	Number 3" #4 (White)	$0.50	$ 75.00
100	ea	Number 3" #3 (White)	$0.50	$ 50.00
			Subtotal	$ 6,970.00
			Sales Tax	
			Freight	
			Total	$ 6,970.00

Prices are F.O.B.: Destination

Payment Terms: Net 30 days

Delivery A.R.O.: 30 days

This quotation is subject to Korman Signs final acceptance and Condition of Sale policy

Thank you for your inquiry.

Very truly yours,

William Bates

KORMAN SIGNS INC.

ADMINISTRATIVE AWARD
BID No.: SC-0409-16

DESCRIPTION OF GOODS/SERVICES
Recommend approval to utilize the first of two (2) renewal options with Korman Signs, Inc. for Group 2. Group 1 will not be renewed at this time. Period of service is from March 1, 2017 through February 28, 2018. Total revised estimated expenditure in the amount of $65,000.00, for a not to exceed expenditure of $128,801.40.

Funding Source: APPM511-04602 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Award

FOR AGENCY/DEPARTMENT: Fleet Management Division

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 16 **NUMBER FIRMS BIDDING:** 5

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
N/A

RECOMMEND AWARD TO: Korman Signs, Inc.

CONCURRENCE BY: C. J. Thompson, Chief, Fleet Management Division

PRICE: $128,801.40 **TERMS:** NET 30 DAYS

REASON FOR NOT ACCEPTING LOW BID: N/A

Analyst

2/24/17
Date

Asst. Manager of Purchasing Services

2/24/17
Date

APPROVAL:

Gregory Pease, Chief, Procurement Division

2/24/17
Date

ADMINISTRATIVE AWARD
BID No.: SC-0409-16

DESCRIPTION OF GOODS/SERVICES
Recommend approval of award to the lowest responsive, responsible bidders, Nine Enterprises, Inc. dba Signarama Jacksonville for Group 1 in the amount of $7,616.40 and Korman Sign Inc. for Group 2 in the amount of $56,185.00. Period of service is one year from date of award with two (2), one (1) year renewal options. The total not-to-exceed amount of $63,801.40.

FUNDING SOURCE: OPFM511-04602

FOR AGENCY/DEPARTMENT: Fleet Management Division

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 16 **NUMBER FIRMS BIDDING:** 5

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
N/A

RECOMMEND AWARD TO: Nine Enterprises, Inc. dba Signarama Jacksonville; Korman Sign Inc.

CONCURRENCE BY: Crisencio Tongol, Fleet Management Administrator

PRICE: $63,801.40 **TERMS:** NET 30 DAYS

REASON FOR NOT ACCEPTING LOW BID: N/A

Analyst

Asst. Manager of Purchasing Services

2/25/16
Date

2/25/2016
Date

APPROVAL:

Gregory Pease, Chief, Procurement Division

3/1/16
Date

QWS3270X 1/26/2018 12:19 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/26/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 12:19 PM

FISCAL MO/YEAR : 04 2018 CURRENCY CODE :
INDEX CODE : AFFM511 FLEET MGMT - OPERATIONS
SUBOBJECT : 04602 SUBLET REPAIRS-MOTOR POOL ONLY
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,403,064.54	3,403,064.54
EXPENDITURES	203,775.35	1,229,860.46	1,229,860.46
ENCUMBRANCES	-47,756.71	1,997,193.56	1,997,193.56
PRE-ENCUMBRANCES	-34,320.00	83,174.19	83,174.19
REMAINING BALANCE	-121,698.64	92,836.33	92,836.33

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

G014 - RECORD FOUND