SUBJECT: OVERHEAD BAY DOOR AND GATE REPAIRS FOR CITY BUILDINGS

BID #: SC-0316-19 **OPEN DATE:** 2019-01-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject one and only response received from Vigneaux Corporation due to bid received exceeds the budgetary amount, specifications will be revised and project will be re-bid.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings 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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE

January 17, 2019

MEMORANDUM

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

THRU: **John P. Pappas, P.E., Director**

FROM: **Roy Birbal, CFM, Chief**

SUBJECT: **RECOMMENDATION TO REJECT ALL BIDS**

RE: **Overhead Bay Door and Gate Repairs for City Buildings**
Bid No.: **SC-0316-19**
Bid Date: **January 16, 2019**
Award Amount: **$ 0000.00**

The Department of Public Works reviewed the one (1) bid received on the referenced project and determined the one (1) bid exceeded the amount of the set project budget.

We therefore recommend that all bids for the Overhead Bay Door and Gate Repairs for City Buildings be rejected at this time. Public Buildings plans to re-bid with revised specifications.

RB/ml

Attachments: Bid Tabulation

cc: Roy Birbal, CFM, Chief
Bob Upson, Facility Manager
Ann Brackin, Public Works Contracts and Finance Manager
Sokkhar Muon, Buyer

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BID TABULATION SHEET

TITLE:	OVERHEAD BAY DOOR AND GATE REPAIRS FOR CITY BUILDINGS		VIGNEAUX CORPORATION			
BID NO.	SC-0316-19 (PB)					
OPEN DATE:	JANUARY 16, 2019 @ 2:00 PM					
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST					
No. Invited: (5)	No. Received (1) No Bids: (1)					
ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENED TOTAL
1	TECHNICIAN-REGULAR (HOURS)	400		$ -		$ -
2	TECHNICIAN OVERTIME-OVERTIME (HOURS)	100		$ -		$ -
	EXTENDED GRAND TOTAL		**$ -**		**$ -**	
	CONFLICT OF INTEREST:		YES			
	TERMS:		NOT STATED			
	INSURANCE AFFADAVIT:		YES			
	DELIVERY:		NOT STATED			
	ADDENDUMS ACKNOWLEDGED: ( )					

Laidler, Marilyn

From:	Laidler, Marilyn
Sent:	Monday, January 28, 2019 10:05 AM
To:	Brian Davis (bdavis@vigneaux.com)
Cc:	Laidler, Marilyn
Subject:	Bid Rejection Letter for SC-0316-19 Overhead Bay Door and Gate Repairs for City Buildings
Attachments:	BID REJECTION LETTER FOR VIGNEAUX.pdf

Hello,
Please find the attached bid rejection letter for project referenced. Thanks

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

Laidler, Marilyn

From: Microsoft Outlook <MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@coj.net>
To: Brian Davis (bdavis@vigneaux.com)
Sent: Monday, January 28, 2019 10:05 AM
Subject: Relayed: Bid Rejection Letter for SC-0316-19 Overhead Bay Door and Gate Repairs for City Buildings

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

Brian Davis (bdavis@vigneaux.com) (bdavis@vigneaux.com)

Subject: Bid Rejection Letter for SC-0316-19 Overhead Bay Door and Gate Repairs for City Buildings

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

NOTIFICATION OF RECOMMENDED BID REJECTION

January 28, 2019

Vigneaux Corporation
5863 West Beaver Street
Jacksonville, FL 32254

BID# SC-0316-19 **DATE OPENED: 2019-01-16**

TITLE: OVERHEAD BAY DOOR AND GATE REPAIRS FOR CITY BUILDINGS

REASON FOR RECOMMENDED REJECTION:
Vigneaux Corporation is being rejected due to one response received exceeded the budgetary amount, specifications will be revised and project will be re-bid at a later date.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON THURSDAY, **01/31/19** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Rudds

TERMS AND CONDITIONS
OVERHEAD BAY DOOR AND GATE REPAIRS FOR CITY BUILDINGS

1. **SCOPE**

The **Public Works Department/Public Buildings Division** of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) / service(s) and to obtain pricing commitments for **Overhead Bay Door and Gate Repairs, Automated Security Gate Repairs** for City Buildings as listed in the bid documents.

2. **AWARD**

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on ALL items to be considered for award. **ALL** awards are subject to the availability of funds. The city reserves the right to reject any or all bids.

3. **TERM OF AGREEMENT**

The term of this agreement is one (1) year from date of award, with four (4), one (1) year renewal options. Renewal Options may be exercised at the discretion of the City and based on the awarded Contractors annual performance and adherence to the terms and conditions set forth in the signed contract award and specifications.

4. **PRE-BID CONFERENCE**

Not Applicable.

5. **CONTRACTORS SPECIAL QUALIFICATION/ STAFF REQUIREMENTS**

The bidder shall have the following minimum qualifications to be considered eligible to submit a bid:

A. 5 years' experience in the installation and repair of industrial grade rollup doors and operators for a large organization with multiple locations.

B. 5 years' experience in the installation and repair of automated security gates with hi-security band gate operators.

The contractor is responsible for ensuring all personnel have sufficient knowledge and experience to perform the required duties. Contractor personnel who exhibit inadequate experience or incapability in their work assignment shall be replaced and not allowed on the property. Failure on the part of the contractor to furnish such labor shall be sufficient cause for cancellation of the contract.

BID# SC-0316-19

SPECIFICATIONS

OVERHEAD BAY DOOR AND GATE REPAIRS

Scope of Work

The primary purpose of this bid is to provide a competitive source of service for repairs, installation, and maintenance of industrial automatic gates, overhead bay doors and operators to various Public Buildings locations within Duval County.

- The contractor agrees to a one (1) hour verbal response to all calls and three (3) hours to arrive on the jobsite for services.
- Repair cost will be charged per hour with a minimum of one (1) hour and breakdown of every half-hour thereafter. Any return trip to complete the repair will be billed at half hour rates. Hourly rates for regular time are 8:00 am to 5:00 pm Monday through Friday. After hour rates will be from 5:01 pm to 7:59 am Monday through Friday, Weekends and City Holidays. Contractor must submit invoices with employee's time indicated.
- Work can proceed without approval of quotation up to $500. Any single repair that exceeds $500 requires prior written approval from an authorized Public Buildings Facility Manager.
- The contractor will perform only repairs needed on the original service call. If it is found that additional service or repair is needed on a particular job approval from a Public Buildings Facility Manager is required before commencement of work.
- The City reserves the right to obtain additional quotations for any emergency or urgent repair work when estimated cost furnished by the contractor exceeds the City's estimate for work.
- All parts and materials will be new, Allowable markups for parts used on each job will not exceed 20% over wholesale costs. Periodic checks of wholesale costs may be made at any time during contractual period. The contractor must provide documentation as to wholesale costs when requested and as required.
- Materials and equipment used are subject to review by a city representative over and beyond acknowledgement of an on-site signature. The contractor must justify, on-site, any challenged quantities or charges without additional compensation.
- No subcontractors will be allowed to perform work for the selected contractor under this bid.
- Bidders are cautioned not to obliterate, erase or strike over any printed material as set forth in this bid. In quoting prices, whether unit prices or total prices, wherever bidder had made an error and has corrected it, all corrections should be initiated by person signing the bid cover sheet.