SUBJECT: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION - LONG LINES AND INTERSECTIONS - REBID

BID #: CS-0500-17 **OPEN DATE:** 06/21/17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY – TWO (2) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for Right-of–Way and Stormwater Maintenance to piggyback the current contract with ACME Barricades, L.C., and to increase the award amount by $2,000,000.00 for the additional services through the contract period ending July 14, 2019. Total revised estimated expenditure amount for the initial two (2) year period is $2,650,000.00.

Funding for this award to be encumbered by the following accounts and executed by formal contract amendment through the Office of General Counsel:

PWGM141FYRC-06505-PW0070-01 - $1,000,000.00
PWCP32EVP519-069505-PW0804-01 - $1,000,000.00

Attachments: Recommendation Memo and Previous Awards

Analyst: _____
Annette Burney

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, Director, Public Works Department

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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

Lenny Curry, Mayor

Department of Public Works
Traffic Engineering Division
1007 Superior Street
Jacksonville, FL 32254
(904) 255-7533
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: **Gregory W. Pease**
Chief of Procurement

THRU: **John Pappas, Director**
Public Works

FROM: **Chris LeDew, Chief**
Traffic Engineering Division

DATE: **October 30, 2017**

SUBJECT: **Increase Contract #10325-01**
Bid #CS-0500-17 – Pavement Markings Unit Price Construction – Long Lines & Intersections

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An Award was issued for BID#CS-0500-17: Pavement Markings Unit Price construction-Long Lines and Intersections to ACME Barricades, L.C. on 7/19/17 in the amount of $650,000.00 and executed with Contract #10325-01.

We would like to request an increase of $2,000,000 for additional services needed. This increase will also accommodate the striping needs by the Right of Way & Stormwater Maintenance Division. The funding sources are:

PWGM141FYRC-06505-PW0070-01 $1,000,000
PWCP32EVP519-069505-PW0804-01 $1,000,000

With this increase, Contract #10325-01 issued to ACME Barricades, L.C., will be amended from $650,000 to $2,650,000. This will change the not to exceed limit from $650,000 to $2,650,000.

These funds will be encumbered by release purchase orders from Master Blanket Order PO7A09780.

CD/fcd

CC: Steve Long
Teresa Otto
Chelsey Fleming
Fay Deschenes

SUBJECT: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION - LONG LINES AND INTERSECTIONS - REBID

BID #: CS-0500-17 **OPEN DATE:** 06/21/17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY – TWO (2) YEARS FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award to correct the vendor name from ACME Barricades, Inc. to ACME Barricades, L.C. This is to correct a clerical error in the type of business. All other terms and conditions remain the same.

Attachments: Recommendation Letter and Previous Award

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, Director, Public Works Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/28/17

Teresa R Eibar OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/29/17

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: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION - LONG LINES AND INTERSECTIONS-REBID

BID #: CS-0500-17 **OPEN DATE:** 06/21/17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the award to Southern States Pavement Markings, Inc. for being non-responsive. Specifically, for the failure to provide the required documentation of contractor qualifications as stated in the bid specifications with their bid.

Accordingly, recommend approval of award to the next lowest responsive, responsible bidder Acme Barricades, Inc. in the amount of $650,000.00. Period of service will be from date of award through two (2) years with two (2) one (1) year renewal options. To be executed by Purchase Order(s).

Funding for this award to be encumbered as follows: PWCP32ERD549-069505-PW0057-01

Attachments: Recommendation Memo; Vendor Rejection Letter; Bid Tabulation; Basis of Award; Scope of Work

Analyst: STEVEN BURAKOWSKI **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, Director, Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/19/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/19/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Shirl E. Musa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

QWS3270X 10/30/2017 2:30 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/30/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 2:30 PM

FISCAL MO/YEAR : 01 2018 CURRENCY CODE :
INDEX CODE : PWGM141FYRC S&H 5-YR RD PROGRAM RAILROAD CROSSINGS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0070 ROADWAY RESURFACING
PROJECT DETAIL : 01 ROADWAY RESURFACING
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	9,754,550.00	9,754,550.00	9,754,550.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	6,907,403.15	6,907,403.15	6,907,403.15
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	2,847,146.85	2,847,146.85	2,847,146.85

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

G014 - RECORD FOUND