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SUBJECT: PURCHASE OF SIGN BLANKS AND TRAFFIC SIGNS

BID #: SC-0088-22 **OPEN DATE:** 5/4/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2023 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option with Vulcan, Inc. dba Vulcan Signs in the annual not-to-exceed expenditure amount of $300,000.00. Total revised not-to-exceed award amount will be $883,331.00. Period of service will be from October 1, 2024 through September 30, 2025 with one renewal option remaining.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2024. 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.

ATTACHMENTS: Recommendation Memo, Supplier's Letter, Previous Awards

ANALYST: _____ LEEANN WARCHOL

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER LEDEW, P.E., CHIEF, TRAFFIC ENGINEERING 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 _____

DocuSign Envelope ID: D2CE45E6-71B0-49F2-822F-646081EBB6FD

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor
Department of Public Works
Traffic Engineering Division
1007 Superior Street
Jacksonville, Florida 32254
(904) 255-7533
Jacksonville.gov

MEMORANDUM

TO: **Dustin L. Freeman, Chief**
Procurement Division

THROUGH: **Nina Sickler P.E., Director**
Department of Public Works
DocuSigned by: Nina Sickler 1EFA223D5D23487...

FROM: **Christopher LeDew, P.E., Chief**
Traffic Engineering
DocuSigned by: Christopher LeDew DED2D2258189489...

SUBJECT: **Renewal and NTE Increase Request – POA-71856-22, Bid #SC-0088-22, Amendment #2**
Vulcan Signs
Purchase of Sign Blanks and Traffic Signs

DATE: **June 4, 2024**

The Department of Public Works, Traffic Engineering has received a request from Vulcan Signs to exercise the second renewal option for POA-71856-22.

Accordingly, we recommend approval of the renewal option requested for the one (1) year service period from October 1, 2024, to September 30, 2025, in the amount of $300,000.00. The revised contract amount will be $883,331.00.

Work will continue to be performed under purchase orders issued during the fiscal year from accounts generated by the fiscal year budget administration beginning October 1, 2024.

Please contact Fay Deschenes at 255-7542 with any questions.

Attachments

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VULCAN SIGNS

Vulcan Signs

408 East Berry Avenue • P.O. Box 1850 • Foley, Alabama 36536-1850

(251) 943-1541 • FAX (251) 943-1544 • E-mail: vulcan3@vulcaninc.com • Website: www.vulcaninc.com

June 3, 2024

City of Jacksonville

Procurement Department

117 West Duval Street

Jacksonville, Fl 32202

ATTN: Bryan Matus

Re: Renewal Request for #SC-0088-22 – Sign Blanks & Traffic Signs

Vulcan would like to approve the renewal of the aforementioned contract under the same terms and conditions until the end of the contract period. We look forward to working with the City of Jacksonville again.

Regards,

David B. Beviacqua

Vice President / GM

DocuSign Envelope ID: D2CE45E6-71B0-49F2-822F-646081EBB6FD

SUBJECT: PURCHASE OF SIGN BLANKS AND TRAFFIC SIGNS

BID #: SC-0088-22 **OPEN DATE:** 5/4/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30,2023 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Vulcan, Inc. dba Vulcan Signs in the annual not-to-exceed expenditure amount of $300,000.00. Total revised not-to-exceed award amount will be $583,331.00. Period of service will be from October 1, 2023 through September 30, 2024 with two (2) one (1) year renewal options remaining.

Funding for this award will be encumbered from accounts 32124.153101.565051.004403.00000000.00000.0000000 ($150,000.00) and 00111.158001.552160.000000.00000000.00000.0000000 ($150,000.00) and processed via Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023. 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.

ATTACHMENTS: Recommendation Memo, Supplier's Letter, Basis of Award, Previous Awards

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER LEDEW, P.E., CHIEF, TRAFFIC ENGINEERING DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/13/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/14/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen E. Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No. 2023-02

SUBJECT: PURCHASE OF SIGN BLANKS AND TRAFFIC SIGNS

BID #: SC-0088-22 **OPEN DATE:** 05/04/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30,2023 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to increase the award to Vulcan, Inc. dba Vulcan Signs by $100,000.00 to ensure sufficient funding for the remainder of FY23. Total revised not-to-exceed award amount will be $283,331.00.

Recommend approval to adjust the expiration date of the initial award from September 23, 2023 to September 30, 2023 to align with the City's fiscal year. Period of service will be from the date of award through September 30, 2023 with three (3) one (1) year renewal options.

Funding for this award will be encumbered from accounts 32124.153101.565051.004403.00000000.00000.0000000 ($50,000.00) and 00111.158001.552160.000000.00000000.00000.0000000 ($50,000.00) and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Previous Award

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: For: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER LEDEW, CHIEF, PUBLIC WORKS, TRAFFIC

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/11/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/15/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

~~Brian Hughes~~
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: PURCHASE OF SIGN BLANKS AND TRAFFIC SIGNS

BID #: SC-0088-22

OPEN DATE: 05/04/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30,2023 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 3** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Vulcan Signs as the lowest responsive, responsible bidder. Period of service will be from date of award through September 23, 2023 with three (3) one (1) year renewal options. Estimated initial expenditure amount not-to-exceed $183,331.00.

Funding for this award: Internal Service Account PWTE011 encumbered by purchase orders.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions

ANALYST: Jaclyn Stamos **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Christopher LeDew, Chief, Public Works, Traffic

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/2/2022

Teresa R. Eubanks

Lilly Ad Reed

J. R. McCarty

OTHER

ACTION OF AWARDING AUTHORITY DATE 6-3-2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02