SUBJECT: BARRICADE RENTAL FOR EVERBANK FIELD ACTIVITIES

BID #: SC-0507-17 **OPEN DATE: 2017-06-21**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENG

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

NUMBER OF BIDS INVITED: (10) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Acme Barricades, L.C, in the annual estimated expenditure amount of $120,074.80. Period of service will be from June 28, 2018 through June 28, 2019, with one (1) renewal option remaining. Total revised award amount not-to-exceed $240,149.60.

Funding for this award is to be encumbered by account (s): PWTE011-04402 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Renewal Letter, Previous Award(s)

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, P.E., Chief, Traffic Engineering 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 _____

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, P.E.**
Director

FROM: **Christopher W. LeDew, P.E.**
Chief

DATE: **May 15, 2018**

SUBJECT: **Award Renewal**
Bid #SC-0507-17 Barricade Rental for EverBank Field Activities
Acme Barricades, Inc.
Increase Amount: $120,074.80
New Not to Exceed: $240,149.60

Traffic Engineering respectfully requests to utilize the first of two renewals for one year for bid SC-0507-17 for Barricade Rental for Everbank Field Activities. The current not to exceed limit is $120,074.80. Please increase this award by $120,074.80. The new not to exceed limit will be $240,149.60.

The funding source will remain PWTE011-04402.

If you have any questions, please contact Perry Arnett at 255-7561.

Attachment

ACME BARRICADES
AcmeBarricades.com
(800) 373-7704

Corporate Office
9800 Normandy Blvd.
Jacksonville, FL 32221
Local: (904) 781-1950
Fax: (904) 781-1921

May 7, 2018

City of Jacksonville
Traffic Engineering Division of the
City's Department of Public Works
214 N. Hogan Street
Suite 1180
Jacksonville, FL 32202

Subject: Contract Renewal Bid No. SC-0507-17
Barricades Rental for Everbank Field Activities.

Dear Perry Arnette:

Acme Barricades, LC is agreeable to renewing the above referenced contract. Acme Barricades, LC looks forward to working with you and the Department for another year.

Sincerely,

Christian Cummings
CEO

SUBJECT: Barricade Rental for EverBank Field Activities

BID #: SC-0507-17 **OPEN DATE:** 06/21/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract – One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: Traffic Eng.

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 1 **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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 7-20-17

OTHER

ACTION OF AWARDING AUTHORITY DATE 7/20/17

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: Barricade Rental for EverBank Field Activities

BID #: SC-0507-17 **OPEN DATE:** 06/21/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract – One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: Traffic Eng.

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to ACME Barricades, Inc. as the lowest responsive, responsible bidder for barricade rental for EverBank Field activities. The initial term is one (1) year from date of award with two (2) one (1) year renewal options. Total annual expenditure not to exceed $120,074.80 for the contract period.

Funding to be encumbered by accounts PWTE011-04402 to be executed by Purchase order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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 the work herein. A written notification will be provided in the event that funds are appropriated.

Attachments: Recommendation Letter; Tabulation Sheet; Terms and Conditions

ANALYST: Steven Burakowski **RESPECTFULLY SUBMITTED:** Gregory Please, Chief Procurement Division

CONCURRENCE BY: John Pappas, Director, Public Works Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 6/29/17

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/30/17

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 5/18/2018 3:22 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/18/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 3:22 PM

FISCAL MO/YEAR : 08 2018 CURRENCY CODE :
INDEX CODE : PWTE011 TRAFFIC ENGINEERING
SUBOBJECT : 04402 EQUIPMENT RENTALS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	135,294.15	135,294.15
EXPENDITURES	7,575.15	87,998.79	87,998.79
ENCUMBRANCES	-7,575.15	19,606.88	19,606.88
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	27,688.48	27,688.48

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

SC-0507-17	ACME BARRICADES , L.C.	
6/30/2017	$120,074.80	Award
7/20/2017		correct company name only
Pending	$120,074.80	1st Renewal Option

$240,149.60 Total Award