2

SUBJECT: Purchase of Decals

BID #: SC-0467-20 **OPEN DATE:** 2020-09-09

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: All or None, to the lowest responsive, responsible bidder

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second of two (2) renewal options with 10K Creative Co. for the purchase of decals. Period of service is from October 2, 2022 through October 1, 2023. Estimated annual expenditure amount is $65,000.00, for a total expenditure amount not to exceed $195,000.00.

Funding Source: 51101.114003.55213.000000.00000000.00000.0000000

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. 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.

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
Corey Sidlo GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, 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: September 7, 2022

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Management Administrator

Re: Recommendation of Approval of Second (2nd) Renewal Option for SC-0467-20 Purchase of Decals

Fleet Management is requesting approval to utilize Second (2nd) renewal option for SC-0467-20 Purchase of Decals. Period of Service is October 2, 2022 through October 1, 2023. Estimated amount of expenditures will be $65,000.00. Total not to exceed amount of $195,000.00.

Funding Source: 51101.114003.55213.000000.00000000.00000.0000000

10K Creative Co Inc

August 17th, 2022

Sheryl Kurtz
City of Jacksonville
Fleet Management Division
2581 Commonwealth Ave
Jacksonville, FL 32254

Dear Sheryl,

Please be advised that I, on behalf of 10k Creative Co Inc, do hereby express our wish to exercise our renewal option of SC-0467-20. Under the renewal, I confirm pricing will be kept effective from the date of the award through the end of the renewed term.

Thank you,

Vincent Ashmore
President, 10k Creative Co Inc

SUBJECT: Purchase of Decals

BID #: SC-0467-20

OPEN DATE: 2020-09-09

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: All or None, to the lowest responsive, responsible bidder

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of two (2) renewal options with 10K Creative Co for the purchase of decals Period of service is from October 2, 2021 through October 1 2022 Total revised estimated annual expenditure amount is $65,000.00 for a total expenditure amount not to exceed $130,000.00

Funding Source: 51101 114003 552130 000000 00000000 00000 0000000 – To be encumbered by purchase orders

Attachments: Recommendation Memo, Vendor Letter and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2021. 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.

Analyst: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 8/26/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 8-27-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: Purchase of Decals

BID #: SC-0467-20

OPEN DATE: 2020-09-09

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: Fleet Management Division

BASIS OF AWARD: All or None, to the lowest responsive, responsible bidder

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to 10K Creative Co., for Purchase of Decals Period of service one (1) year from date of award with two (2) one (1) year renewal option. Total estimated expenditure amount not-to-exceed $65,000.00

Funding Source. 51101-114003-552130-000000-00000000-00000 – To be encumbered by purchase orders

Attachments Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions

Analyst: Marilyn Rudd
For Annette Burney

RESPECTFULLY SUBMITTED: for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/01/2020

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 10-2-20

APPROVED VBH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION