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: 51101.114003.55213.000000.00000000.00000 – 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

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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: August 12, 2021

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Financial Services Manager

Re: Recommendation of Approval of First (1st) Renewal Option for SC-0467-20 Purchase of Decals

Fleet Management is requesting approval to utilize First (1st) renewal option for SC-0467-20 Purchase of Decals. Period of Service is October 2, 2021 through October 1, 2022, with One (1) remaining renewal option. Estimated amount of expenditures will be $65,000.00. Total not to exceed amount of $130,000.00.

Funding Source: 51101.114003.55213.000000.00000000.00000.0000000

2501 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255.7499 Fax: 904.381.4607 www.coj.net

Kurtz, Sheryl

From: Customer Care <info@10kcreative.co>
Sent: Thursday, August 12, 2021 11:34 AM
To: Kurtz, Sheryl
Subject: Re: FW: SC-0467-20 1st Renewal Option

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

SC-0467-20

We would like to exercise our 1st renewal option for Bid SC-0467-20 we agree to the same terms conditions and pricing as the original bid.

Thank you!
Vincent Ashmore

On Wed, Aug 11, 2021 at 1:13 PM Kurtz, Sheryl <SKURTZ@coj.net> wrote:

From: Kurtz, Sheryl
Sent: Thursday, July 29, 2021 8:10 AM
To: info@10kcreative.com
Subject: Fw: SC-0467-20 1st Renewal Option

Please see request below.

Sheryl Kurtz

Equipment Procurement Coordinator

Fleet Management Division

904-255-7465

skurtz@coj.net

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: 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

H. Scott Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Duval County
Under Authority of
Executive Order No. 2019-02