SUBJECT: PIGGYBACK PAEC RFP #16-08 FOR TRIP HAZARD PREVENTION & SIDEWALK MAINTENANCE

BID #: PSC-0236-19 **OPEN DATE:** 09/20/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: PIGGYBACK PAEC RFP #16-08

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER:** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 9/20/18 to piggyback the Panhandle Area Educational Consortium and Washington County Florida School Board's award for RFP #16-08 with Precision Sidewalk Safety Corporation (contract #9956-01) to provide trip hazard prevention and sidewalk maintenance in the amount of $500,000.00.

Recommend approval to utilize the first renewal option with Precision Sidewalk Safety Corporation, which was previously omitted, in the annual expenditure amount of $500,000.00. Total award amount not-to-exceed $1,000,000.00. Period of service shall be from September 13, 2019 through September 12, 2020 with two (2) renewal options remaining.

Funding for this award shall be encumbered from account PWCP32ERD549 06505 PW0360 01, executed by contract amendment through the Office of General Counsel, and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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, Contractor's Letter & Insurance Certificate, Basis of Award, Previous Award

Analyst: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. 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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY ONE JACKSONVILLE

M E M O R A N D U M

DATE: **May 17, 2019**

TO: **Gregory Pease**
Chief of Procurement

THRU: **John P. Pappas, P.E., Director**
Public Works

FROM: **Steven D. Long, Jr., P.E., Chief**
Right of Way and Stormwater Maintenance

SUBJECT: **Requesting Amendment #1 to increase and extend the existing Contract #9956-01, BID PSC-0236-19; Trip Hazard Prevention and Sidewalk Maintenance Piggyback RFP #16-08 Precision Safety Corporation**

The Right of Way and Stormwater Maintenance Division currently utilizes the PAEC agreement with Precision Sidewalk Safety Corporation for Trip Hazard Prevention and Sidewalk Maintenance. The Right of Way and Stormwater Maintenance Division requests to extend the existing Contract #9956-01 through September 12, 2020 with two (2) one (1) year renewal options remaining as per the attached authorization from PAEC and Precision Sidewalk Safety Corporation.

Accordingly, we request an increase of $500,000.00 with a new not-to exceed limit of $1,000,000.00 for fiscal year 2020.

Precision Sidewalk Safety Corporation will invoice the Right of Way & Stormwater Maintenance division directly and funds will be encumbered by releases to a master blanket from PWCP32ERD549 06505 PW0360-01.

SL/td

ab

Trip Hazard Removal Specialists

Wendy MacMurray
Precision Sidewalk Safety Corp.
1202 SW 17th Street, #201-122
Ocala, FL 34471

May 21, 2019

Mr. Steven D. Long Jr., P.E.,
Chief of Right of Way and Stormwater Maintenance
City of Jacksonville
609 St Johns Bluff Road N
Jacksonville, FL 32225

Dear Mr. Long:

Precision Sidewalk Safety Corp is happy to extend PAEC "Florida Buy" purchasing cooperative contract #16-08 for the City of Jacksonville's use in fiscal 2020. We appreciate the opportunity to continue to support your sidewalk asset maintenance program, which has been in place for over ten years.

The City's previous 5-year contract with PSSC - # 9956 (awarded on June 2013) used a unit of linear feet specific to three different height categories. The PAEC contract offers identical services but is priced in "inch-feet" - a more precise unit of hazard measurement that renders exact height, width and corresponding repair cost for each specific trip hazard repair.

Using Jacksonville's actual trip hazard repair data under contract 9956 pricing - the City's inch-foot rate with a 1:12 slope averaged $34, considerably lower than the $40.00 standard inch-foot rate offered in the PAEC contract.

Since the City has expressed interest in continuing to utilize the PAEC contract for its sidewalk program during the 2020 fiscal year, Precision Sidewalk Safety Corp will continue to discount the PAEC pricing further, extending an end price of $34 per inch-foot to the City of Jacksonville. This discounted inch-foot rate will be applied to all invoices, regardless of volume.

Thank you so much for your business.

Sincerely,

Wendy MacMurray
Chief Executive Officer

cc: Robert Young

PRECISO

OP ID: MN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/21/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER 352-732-5010
Brown & Brown of Florida, Inc.
Ocala Division
1720 SE 16th Avenue, Suite 301
Ocala, FL 34471-4620
Whitt Harper

CONTACT Whitt Harper
PHONE (A/C No. Ext): 352-732-5010 FAX (A/C No.): 352-732-5344
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Southern-Owners Insurance Co.	10190
INSURER B: Owners Insurance Company	32700
INSURER C: Bridgefield Casualty Ins. Co.	10335
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Precision Sidewalk
Safety Corp
1202 SW 17th St Ste 201-122
Ocala, FL 34471

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY							
	CLAIMS-MADE X OCCUR	X	X	78044620	11/12/2018	11/12/2019	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER							$
B	AUTOMOBILE LIABILITY							
	X ANY AUTO						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	OWNED AUTOS ONLY / SCHEDULED AUTOS	X	X	5204462000	11/12/2018	11/12/2019	BODILY INJURY (Per person)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB / X OCCUR							
	EXCESS LIAB / CLAIMS-MADE		X	5204462001	11/12/2018	11/12/2019	EACH OCCURRENCE	$ 5,000,000
	DED / RETENTION $						AGGREGATE	$ 5,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N	N/A	X	19647453	11/12/2018	11/12/2019	E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
See Next Page
904-996-2898
cfleming@coj.net

CERTIFICATE HOLDER JACKSO3

City of Jacksonville
609 St. Johns Blvd North
Jacksonville, FL 32225

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Whitt Harper

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PAEC
Panhandle Area
Educational Consortium

John T. Selover
Executive Director

753 West Boulevard
Chipley, FL 32428
Phone: (850) 638-6131
Fax: (850) 638-6134
paec.org

Contact Person

Name: Larche Hardy
Phone: 850.638.6131
Fax: 850.638.6109
Email: Larche.hardy@paec.org

Precision Sidewalk Safety Corporation
Wendy MacMurray
303 SE 17th Street, #309-122
Ocala, FL 34471

May 6, 2019

RE: PAEC Florida Buy Affiliation Agreement Renewal
Partner: Precision Sidewalk Safety Corporation RFP# 16-08

Dear Vendor Partner,

The Panhandle Area Educational Consortium Cooperative State Purchasing, Florida Buy, has reviewed the awarded affiliation agreement for the above listed partner and has approved it for renewal from September 12, 2019 through September 12, 2020.

If you have any questions, please contact the person listed above.

Sincerely,

Larche Hardy
Florida Buy Project Manager

I accept the above renewal period of September 12, 2019 through September 12, 2020.

Wendy MacMurray _____ Date: _____

PAEC
Panhandle Area
Educational Consortium

John T. Selover
Executive Director

753 West Boulevard
Chipley, FL 32428
Phone: (850) 638-6131
Fax: (850) 638-6134
paec.org

Contact Person
Larche Hardy
(850) 638-6131 Ext. 2256
Fax (850) 638-6134
larche.hardy@paec.org

September 26, 2018

MEMORANDUM

TO: Superintendent Herbert J. Taylor

FROM: John T. Selover, Executive Director

RE: Amendment to PAEC RFP #16-08

This is to request an amendment to correct extension dates to the original contract Precision Sidewalk Safety Corporation. The correction will read:

"The duration of this agreement is for 36 months. By mutual written agreement, the contract may be extended for three additional 12-month periods, renewable on September 13, 2019, September 13, 2020 and on September 13, 2021. However, PAEC reserves the right to terminate the agreement immediately in the event that Precision Sidewalk Safety Corporation has reported no sales in the first 12 months or in subsequent quarterly reports in years two and three of the agreement."

Upon approval by the Washington County School Board, Florida Buy will disseminate bid details to districts for review and consideration.

Signature: _____ Date: 11/08/18

Herbert J. Taylor, Superintendent WCSB

Signature: _____ Date: 9/27/18

John T. Selover, Executive Director PAEC

WCSB: 09/12/2016
Amendment WCSB: 10/08/2018

AdvancED ACCREDITED

Advancing Schools & Communities for Student Success

BAY - BOZEMAN - CALHOUN - FRANKLIN - GADSDEN - GULF - HOLMES - JACKSON - JEFFERSON - LIBERTY - MADISON - TAYLOR - WAKULLA - WALTON - WASHINGTON

SUBJECT: PIGGYBACK PAEC RFP #16-08 FOR TRIP HAZARD PREVENTION & SIDEWALK MAINTENANCE

BID #: PSC-0236-19 OPEN DATE: 09/20/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: PIGGYBACK PAEC RFP #16-08

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback the Panhandle Area Educational Consortium and Washington County Florida School Board's award for RFP #16-08 with Precision Sidewalk Safety Corporation to provide trip hazard prevention and sidewalk maintenance for the Right of Way and Stormwater Maintenance Division. The period of service will be from October 1, 2018 through September 30, 2019. The requested contract expenditure not-to-exceed $500,000.00.

To be executed by formal contract through the Office of General Counsel and encumbered from project PW0360-01.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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, Vendor Letter and Quote, PAEC RFP, Vendor Response, Award, Award Renewal, Risk Management Insurance Approval

ANALYST: CHELSEY FLEMING RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN D. LONG, P.E. CHIEF OF RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/20/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/20/18

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 6/5/2019 12:55 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/05/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 12:54 PM

FISCAL MO/YEAR : 09 2019 CURRENCY CODE :
INDEX CODE : PWCP32ERD549 PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0360 SIDEWALK/CURB
PROJECT DETAIL : 01 SIDEWALK/CURB CONSTRUCTION AND REPAIR
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	2,014,695.00
EXPENDITURES	.00	270,421.22	1,865,258.36
ENCUMBRANCES	.00	-233,282.06	140,137.34
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-37,139.16	9,299.30

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

G014 - RECORD FOUND