BID # PSC-0122-16

Subject: **PIGGYBACK- FDOT ROUTINE BRIDGE MAINT., REPAIRS CONTRACT NO. E2S40**

Department: **PUBLIC WORKS**

Description of Purchase: **Subject bid was awarded on 05/12/16 to Proshot Concrete, Inc (contract #10221) in the amount of $1,000,000.00.**

Recommend approval to utilize the first and final renewal option with Proshot Concrete, Inc., with no increase in funding needed or no rate changes. Period of Service from March 2, 2017 through March 2, 2018. Total award amount remains at $1,000,000.00.

This award to be funded by various accounts and executed by individual Purchase Order(s).

Reference Award To: **Proshot Concrete, Inc.**

Price Justification: **See Attached**

Total Award: $**1,000,000.00** Requisition #

Attachments: **Recommendation Memo, FDOT Contract Renewal, Previous Award**

Tom Fallin, P.E., Chief, Engineering and Construction Management Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.

Buyer: **MARILYN LAIDLER**

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-112, Revised 12/2007

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

January 5, 2017

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Tom Fallin, P. E., Chief
Engineering and Construction Management Division

SUBJECT: REQUEST TO EXERCISE RENEWAL OPTION:
PSC-0122-16 Piggyback award Florida Department of Transportation (FDOT) Routine Bridge Maintenance Repairs with Proshot Concrete, Inc. FIN # 41022127246, 4102217227, Contract # E2S40, City Contract # 10221

FDOT has exercised their renewal option allowed under their competitively procured Contract with Proshot Concrete, Inc. for Routine Bridge Maintenance Repairs to Various Structures in the 18 counties comprising District 2, executed February 2, 2015 under contract # E2S40 to extend the contract date to March 2, 2018. We entered into Contract # 10221 to piggyback the FDOT contract, approved by PSC-0122-16. We would like to exercise the renewal option allowed for Routine Bridge Maintenance Repairs to Various Structures based on the FDOT's extension. There is no rate change associated with this renewal.

Accordingly, this it to recommend approval to exercise the renewal option on Contract 10221 for ProShot Concrete, Inc., for Routine Bridge Maintenance Repairs to Various Structures based on the FDOT contract and rates to extend the expiration date to March 2, 2018.

Funding will be by various purchase orders for project specific scope for each as funding allows.

TF/lw

Attachments:

214 N. Hogan Street, 10th Floor Jacksonville, FL 32202 Phone: 904.255.8786 Fax: 904.255.8929 www.coj.net

N1

Contract Information

Back to Search

Summary

Agency Name: DEPARTMENT OF TRANSPORTATION
Agency Contract ID: E2S40
Long Title: DISTRICT MAINTENANCE CONTRACTS
Vendor Name: PROSHOT CONCRETE, INC.
Total Contract Amount: $3,159,405.00
Total Budgetary Amount: $3,159,405.00
Total Payment To Date: $1,792,168.80
Date of Execution: 02/02/2015
General Description: DISTRICT MAINTENANCE CONTRACTS

Details | Deliverables | Payments | Documents | Audits

Main Information

Agency Contract ID: E2S40
FLAIR Contract ID: E2S40
Short Title: DIS/MAINTE
Long Title: DISTRICT MAINTENANCE CONTRACTS
Contract Type: Standard Two Party Agreement by Statute
Contract Status: Active
Date of Execution: 02/02/2015
Date of Beginning: 03/03/2015
Original End Date: 03/02/2018
New Ending Date:
Agency Service Area: 02
Statutory Authority: 337.11
Contract Involves State or Federal Financial Assistance: No
Recipient Type:
Provide for Administrative Cost: No
Provide for Periodic Increase: No

Procurement Information

Authorized Advanced Payment: No
Method of Procurement: DOT Invitation to Bid [s.337, FS]
State Term Contract ID:
Contract's Exemption Justification:
Agency Reference Number:
Business Case Study Done: No
Legal Challenges to Procurement: No

Outsourcing / Capital Improvements

Was the Contracted Function Previously Performed by the State: No
Was the Contracted Function Considered for Insourcing back to the State: No
Did the Vendor Make Capital Improvements on State Property: No

Budget Information

Original Contract Amount: $653,135.00
Total Contract Amount: $3,159,405.00
Total Recurring Budgetary Amount: $3,159,405.00
Total Non-Recurring Budgetary Amount: $0.00
Total Budgetary Amount: $3,159,405.00
Total Unfunded Amount: $0.00

As of Date: 12/12/2016

Download Budget Information

RECURRING BUDGETARY AMOUNT	ACCOUNT CODE	FISCAL YEAR EFFECTIVE DATE	FY	COST ACCUMULATOR	AGENCY AMENDMENT REFERENCE
$1,003,135.00	55-10-2-540001-55150200-00-088712-17	07/01/2016	2016-2017		
$1,153,135.00	55-10-2-540001-55150200-00-088712-16	07/01/2015	2015-2016		
$1,003,135.00	55-10-2-540001-55150200-00-088712-15	07/01/2014	2014-2015		

No Non-Recurring Budgetary records found for this contract.

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PC - 0122-16

Contract Change

Download Contract Change

CHANGE TYPE	AMENDMENT AMOUNT	AGENCY AMENDMENT REFERENCE	CHANGE DESCRIPTION	AMENDMENT EFFECTIVE DATE	AMENDMENT EXECUTION DATE	NEW ENDING DATE
Renewal	$501,567.50	L0010000	RENEWAL NO 1	01/27/2016	01/27/2016	03/02/2016
Renewal	$501,567.50	L0010100	RENEWAL NO 1	01/27/2016	01/27/2016	03/02/2016
Renewal	$0.00	00020000	Renewal No. 1	01/27/2016	01/27/2016	03/02/2016
Amendment	$75,000.00	S0020000	SUPPLEMENTAL AGREEMENT # 2	12/28/2015	12/28/2015	
Amendment	$75,000.00	S0020100	SUPPLEMENTAL AGREEMENT # 2	12/28/2015	12/28/2015	
Amendment	$175,000.00	S0010000	SUPPLEMENTAL AGREEMENT # 1	06/01/2015	06/01/2015	
Amendment	$175,000.00	S0010100	SUPPLEMENTAL AGREEMENT # 1	06/01/2015	06/01/2015	
Amendment	($50,000.00)	S0010200	TRANSFER FOR FUNDS ON SA 1 -$50,000.00	02/02/2015	02/02/2015	
Amendment	$50,000.00	S0010300	TRANSFER FOR FUNDS ON SA 1 +$50,000.00	02/02/2015	02/02/2015	
Amendment	($26,000.00)	S0010400	TRANSFER OF FUNDS -$26,000.00	02/02/2015	02/02/2015	
Amendment	$26,000.00	S0010500	TRANSFER OF FUNDS +$26,000.00	02/02/2015	02/02/2015	
Amendment	($200,000.00)	L0010200	FUNDS TRANSFER	02/02/2015	02/02/2015	
Amendment	$200,000.00	L0010300	FUNDS TRANSFER	02/02/2015	02/02/2015	
Renewal	$501,567.50	L0020000	RENEWAL NO. 2	02/02/2015	02/02/2015	03/02/2018
Renewal	$501,567.50	L0020100	RENEWAL NO. 2	02/02/2015	02/02/2015	03/02/2018

Vendor

Download Vendor

NAME LINE 1	NAME LINE 2	CITY STATE ZIP	MINORITY VENDOR DESIGNATION
PROSHOT CONCRETE, INC	PROSHOT CONCRETE, INC	FLORENCE AL 358300000	Non-Minority

CFDA

No CFDA Codes found for the contract.

CSFA

No CSFA Codes found for the contract.

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Laidler, Marilyn

From: Fallin, Thomas
Sent: Friday, January 13, 2017 12:45 PM
To: Laidler, Marilyn; Zelaya, Nicholas; Riddle, Dina
Cc: Pearson, Daniel
Subject: RE: PSC-0122-16 Piggyback FDOT Routine Bride Maint. Repairs

No more funding yet, but thank you for asking Marilyn!

All the Best,

Tom Fallin
City Engineer
(904)255-8710
ThomasF@coj.net

-----Original Message-----
From: Laidler, Marilyn
Sent: Friday, January 13, 2017 11:57 AM
To: Zelaya, Nicholas; Riddle, Dina; Fallin, Thomas
Cc: Pearson, Daniel
Subject: FW: PSC-0122-16 Piggyback FDOT Routine Bride Maint. Repairs

Just to verify this renewal will not need any funding added?

-----Original Message-----
From: Pearson, Daniel
Sent: Friday, January 13, 2017 9:53 AM
To: Laidler, Marilyn
Subject: FW: PSC-0122-16 Piggyback FDOT Routine Bride Maint. Repairs

This too...

-----Original Message-----
From: Zelaya, Nicholas
Sent: Friday, January 13, 2017 9:00 AM
To: Pearson, Daniel
Cc: Riddle, Dina; West, Lori; Fallin, Thomas
Subject: PSC-0122-16 Piggyback FDOT Routine Bride Maint. Repairs

Dan,

Please accept the attached renewal request, let us know if you have any questions.

Thank you,
Nick.

-----Original Message-----
From: P0186@coj.net [mailto:P0186@coj.net]
Sent: Friday, January 13, 2017 8:13 AM
To: Zelaya, Nicholas
Subject: COJ

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 10th Floor Public Works
Device Name: P0186

For more information on Xerox products and solutions, please visit http://www.xerox.com

PROSHOT CONCRETE, INC

4158 MUSGROVE DR.
FLORENCE, ALABAMA 35630
PHONE: 256-764-5941
FAX: 256-764-5946

January 16, 2017

City of Jacksonville
Department of Public Works
214 N. Hogan Street
10th Floor
Jacksonville, FL 32202

RE: Contract Renewal

ATTN: Gary Goldsberry

Mr. Goldensberry,

Proshot Concrete would like to renew our current contract under the existing terms piggybacking on our FDOT contract E2S40.

Please advise me if the City will be proceeding with this renewal.

Thank You,

Bill Morris
Project Manager
256-483-9092 -cell

REFERENCE AWARD

BID # PSC-0122-16

Subject: **PIGGYBACK- FDOT ROUTINE BRIDGE MAINTENANCE REPAIRS CONTRACT NO. E2S40**
Department: **PUBLIC WORKS**

Description of Purchase:
Recommend approval of award to utilize Florida Department of Transporation (FDOT) contract E2S40 for Routine Bridge Maintenance Repairs based on contract rates, and terms and conditions. Period of Service will be from date of award through March 2, 2017, with one (1) year renewal option. The estimated annual expenditure amount not-to-exceed $1,000,000.00.

These services will be executed by formal contract through Office of General Counsel and processed by individual Purchase Orders.

Reference Award To: **Proshot Concrete, Inc.**

Price Justification:
See Attached

Total Award: $ **1,000,000.00** Requisition #

Attachments:
Recommendation, Contract E2S40 1st Renewal Letter, Bid Documents, Risk Mgmt Insurance Approval

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.

Buyer: **MARILYN LAIDLER**

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 5/12/16

ACTION OF AWARDING AUTHORITY DATE: 5/12/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-112, Revised 12/2007