SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13 **OPEN DATE: 06/04/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – EXTENSION THROUGH APRIL 30, 2019

NUMBER OF BIDS INVITED: (3) **NUMBER RECEIVED:** (1) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval for an additional one (1) month extension with ACME Barricades, LLC, from March 29, 2019 through April 30, 2019, with an increase of $30,000.00, to allow additional time for JEA to award a new contract.

Total expenditure requested for this extension not-to-exceed $30,000.00 for a total revised award amount not-to-exceed $1,237,920.00.

Funding for this award to be encumbered by accounts PWGM011-04402 ($15,000.00) and PWGM461SW-04402 ($15,000.00) to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; JEA Executed Contract Extension; Email Correspondence; Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

ONE CITY. ONE JACKSONVILLE

Department of Public Works
Ed Ball Building
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

MEMORANDUM

DATE: March 21, 2019

TO: Gregory W. Pease, Chief
Procurement Division

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

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

SUBJECT: Request to extend and increase award
ACME Barricades, Bid #PSC-0627-13
Received Date: August 1, 2013
Current Contract Amount: $1,207,920.00

The Right of Way and Stormwater Maintenance division requests an extension and an increase for the existing ACME Barricades award, BID #PSC-0627-13 issued for the period of August 1, 2013, extended through March 29, 2019, not to exceed (NTE) $1,207,920.00.

JEA is in the process of awarding the new contract, which COJ will piggyback. The new bid and award was delayed based on protests and litigation. JEA has extended the existing contract through April 30, 2019 to cover the bid and award time period to guarantee continuous coverage of services.

Therefore, we recommend an extension of the existing ACME Barricades award, BID #PSC-0627-13 for an additional thirty-one-day period from March 29, 2019 through April 30, 2019 with an increase of $30,000.00. The new total award NTE limit will be $1,237,920.00. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from Right of Way and Stormwater accounts PWGM011 04402, $15,000.00 and PWGM461SW 04402, $15,000.00 as funded through the FY2019 budget process..

9b

AMENDMENT #7
TO CONTRACT #169652 (fka #129800)
BETWEEN JEA
AND
ACME BARRICADES, LLC.
FOR
BARRICADE RENTAL AND MAINTENANCE OF TRAFFIC

THIS AMENDMENT NUMBER 7 ("Seventh Amendment") is made and entered into this 31st day of December, 2018, (the "Effective Date"), by and between **JEA**, a body politic and corporate located at 21 W. Church St., Jacksonville, Florida, 32202, and **ACME BARRICADES, LLC.**, a Florida corporation with its principal office located at 9800 Normandy Blvd, Jacksonville, FL 32221 (the "Company").

RECITALS:

WHEREAS, on July 10, 2013, the parties made and entered into an agreement (the "Original Agreement") under which Company agreed to provide **"Barricade Rental and Maintenance of Traffic"** (the "Work"), until July 9, 2016, (the "Term"), with the option of a one (1), one (1) year renewal, pursuant to JEA Contract Number **129800**, with a Maximum Indebtedness of **One Million Four Hundred Twenty One Thousand Seven Hundred and 00/100 Dollars ($1,421,700.00)**; and

WHEREAS, on December 1, 2014, JEA increased its demand for "Yard Stock" as indicated on Line #6 on the original Bid Form. Due to JEA's increase in demand, the parties have now agreed that each additional barricade over 200 monthly originally estimated shall be $20.00 per additional demand; and

WHEREAS, on September 15, 2016, JEA increased the Maximum Indebtedness, as approved by the JEA Awards Committee, in the amount of **Six Hundred Thousand and 00/100 Dollars ($600,000.00)**, for a new Maximum Indebtedness of **Two Million Twenty One Thousand Seven Hundred and 00/100 Dollars ($2,021,700.00)**, and exercised the one (1) year Term renewal for a new contract expiration date of July 9, 2017, and revised the hourly rate associated with Bid Form Line #6 for Emergency Call Outs occurring after hours and weekends; and

WHEREAS, on April 4, 2017, JEA increased the Maximum Indebtedness, as allowed by the JEA Procurement Code, in the amount of **Two Hundred Thousand Twenty One and 70/100 Dollars ($200,021.70)**, for a new Maximum Indebtedness of **Two Million Two Hundred Twenty One Thousand Seven Hundred Twenty One and 70/100 Dollars ($2,221,721.70)**, for storm response preparedness for

Hurricane Irma, and extended the Term until **October 31, 2017**, while the rebidding process was being completed; and

WHEREAS, on October 26, 2017, JEA increased the Maximum Indebtedness, as approved by the JEA Awards Committee, in the amount of **Three Hundred Seventy Two Thousand One Hundred Seventy Two and 17/100 Dollars ($372,172.17)**, for a new Maximum Indebtedness of **Two Million Five Hundred Ninety Three Thousand Eight Hundred Ninety Three and 87/100 Dollars ($2,593,893.87)**, and extended the Term until **May 9, 2018**, to allow time for the protest issues to be heard by the JEA Procurement Appeals Board; and

WHEREAS, on April 4, 2018, JEA increased the Maximum Indebtedness of the Original Agreement, as allowed by the JEA Procurement Code, in the amount of **Two Hundred Fifty Nine Thousand Three Hundred Eighty Nine and 39/100 Dollars ($259,389.39)**, for a new Maximum Indebtedness of **Two Million Eight Hundred Fifty Three Thousand Two Hundred Eighty Three and 26/100 Dollars ($2,853,283.26)**; and

WHEREAS, on May 31, 2018, JEA extended the term of the Original Agreement until **July 9, 2018**; and

WHEREAS, on July 8, 2018, JEA increased the Maximum Indebtedness, as approved by the JEA Awards Committee, in the amount of **Three Hundred Eighteen Thousand and 00/100 Dollars ($318,000.00)**, for a new Maximum Indebtedness of **Three Million One Hundred Seventy One Thousand Two Hundred Eighty Three and 26/100 Dollars ($3,171,283.26)**, and extend the Term of the Original Agreement until **December 31, 2018**; and

WHEREAS, JEA now desires to extend the Term of the Original Agreement until **April 30, 2019**, to allow sufficient time for transition services, and update the Contract Number from **129800** to **169652**, due to program updates in JEA's payment system.

IN CONSIDERATION of the Original Agreement and for the mutual promises and covenants herein contained, the sufficiency and receipt of which is hereby acknowledged, the parties agree as follows:

AGREEMENT:

1. **Term**. JEA now desires to extend the Term of the Original Agreement until **April 30, 2019**, at and for the prices stated in the Original Agreement.

2. **Contract Number**. The Original Agreement shall be amended such that the original Contract Number of **12800** is now **169652**, due to program updates in JEA's payment system.

3. The above recitals are true and correct and, by reference, are incorporated herein and made part hereof.

4. **SAVE AND EXCEPT** as hereby specifically amended herein, the terms and conditions of the Original Agreement, as amended, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have duly executed this Amendment the day and year first above written.

ATTEST:

By: S Rabben

Name: Stephanie A. Rabben

Title: Executive Secretary

Date: 3-7-19

ACME BARRICADES, LLC.

By: [illegible]

Name: Christian Cummings

Title: CEO

Date: 3-7-19

ATTEST:

By: [illegible]

Rachelle M. Weir
Procurement Vendor Specialist

Date: 3/14/2019

JEA

By: [illegible]

Jenny McCollum
Director, Procurement Services

Date: 3/14/19

Duggan, Tammy

From: Lovgren, Rodney D. <lovgrd@jea.com>
Sent: Wednesday, March 20, 2019 7:30 AM
To: Long, Steve
Cc: Duggan, Tammy
Subject: RE: Award for Bob's Barricades.
Attachments: RE: JEA - ACME Barricades, LLC - Amendment 7 - CPA 169652 (fka #129800)

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.

We extended to April 30, 2019 to allow time for contract execution.

From: Long, Steve <SLong@coj.net>
Sent: Tuesday, March 19, 2019 1:47 PM
To: Lovgren, Rodney D. <lovgrd@jea.com>
Cc: Duggan, Tammy <TDuggan@coj.net>
Subject: RE: Award for Bob's Barricades.

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Mr. Lovgren,

Did JEA extend ACME?

COJ's procurement division did not include the COJ barricade contract for award this Thursday. So now, I am left with hoping to extend ACME for a short period of time.

Thank you.

Steve

From: Lovgren, Rodney D. <lovgrd@jea.com>
Sent: Monday, March 4, 2019 11:19 AM
To: Long, Steve <SLong@coj.net>
Subject: RE: Award for Bob's Barricades.

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.

Florida has a very broad Public Records Law. Virtually all written communications to or from State and Local Officials and employees are public records available to the public and media upon request. Any email sent to or from JEA's system may be considered a public record and subject to disclosure under Florida's Public Records Laws. Any information deemed confidential and exempt from Florida's Public Records Laws should be clearly marked. Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact JEA by phone or in writing.

Florida has a very broad Public Records Law. Virtually all written communications to or from State and Local Officials and employees are public records available to the public and media upon request. Any email sent to or from JEA's system may be considered a public record and subject to disclosure under Florida's Public Records Laws. Any information deemed confidential and exempt from Florida's Public Records Laws should be clearly marked. Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact JEA by phone or in writing.

Florida has a very broad Public Records Law. Virtually all written communications to or from State and Local Officials and employees are public records available to the public and media upon request. Any email sent to or from JEA's system may be considered a public record and subject to disclosure under Florida's Public Records Laws. Any information deemed confidential and exempt from Florida's Public Records Laws should be clearly marked. Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact JEA by phone or in writing.

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13 OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT –FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

Previous awards

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award for an additional three (3) month extension with Acme Barricades, LLC, from January 1, 2019 through March 29, 2019; to allow additional time for JEA to award a new contract. The total expenditure requested for this extension not-to-exceed $55,000.00, for a total revised award amount not-to-exceed $1,207,920.00.

Funding for this award to be encumbered by account(s): PWGM011-04402- $27,500.00; PWGM461SW-04402- $27,500.00 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; JEA Email; Previous Awards

ANALYST: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., 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: 12/20/18

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12/20/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13 OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT -FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK - OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award for three (3) month extension with Acme Barricades, LLC, in the amount of $60,000.00, to allow time additional time for JEA to award a new contract. Period of Service will be from October 1, 2018 through December 31, 2018. Total revised award amount not-to-exceed $1,152,920.00.

Funding for this award to be encumbered by account(s): PWGM011-04402- $30,000.00; PWGM461SW-04402- $30,000.00 to be executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; JEA Email; Previous Award(s)

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.

ANALYST: Marcia Haddock for CHELSEY FLEMING RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., 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: 9/06/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/06/18

APPROVED DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT –FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the piggyback award with Acme Barricades, LLC., through September 30, 2018, to allow additional time for JEA to award a new contract. The total estimated expenditure for this extension not-to-exceed $20,000.00 for a revised total award not-to-exceed $1,092,920.00.

Funding to be encumbered by budget disbursements as allocated and issued by purchase order(s).

ATTACHMENTS: Recommendation Memo; JEA Email; Previous Awards

ANALYST: CHELSEY FLEMING

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., 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: 7/12/18

Teresa R Eidson

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 7/12/18

MR 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: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13 OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT -FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the piggyback award with Acme Barricades, LLC., through July 9, 2018, to allow additional time for JEA to award a new contract. The total estimated expenditure for this extension not-to-exceed $20,000.00 for a revised total award not-to-exceed $1,072,920.00.

Funding to be encumbered by budget disbursement as allocated and issued by purchase order(s).

ATTACHMENTS: Recommendation Memo; JEA Email; Previous Awards

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

CONCURRENCE BY: John P. Pappas, P.E., Director of Public Works

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/31/18

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/31/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-03

SUBJECT. PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID # PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT -FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the piggyback award with Acme Barricades LLC., through May 31, 2018, to allow additional time for JEA to award new contract. The total estimated expenditure for this extension not-to-exceed $100,000.00 for a revised total award not-to-exceed $1,052,920.00

Funding to be encumbered by budget disbursement as allocated and issued by purchase order(s).

ATTACHMENTS: Recommendation Memo, JEA Email; Previous Awards

ANALYST: CHELSEY FLEMING

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Peppas, P.E., Director of Public Works

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/01/18

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 3/01/18

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT –THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the piggyback award with Acme Barricades, LLC., through February 28, 2018, to allow time for JEA to award new contract. The total estimated expenditure for this extension not-to-exceed $100,000.00 for a revised total award not-to-exceed $952,920.00.

Funding to be encumbered by budget disbursement as allocated and issued by purchase order(s).

ATTACHMENTS: Recommendation Memo; JEA Renewal Documentation; Previous Awards

ANALYST: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Papoas, P.E., Director of Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/30/17

_____ OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 11/30/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam F. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2011-05

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID #IFB-048-13

BID #: PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 8, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK- OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to extend piggyback bid with Acme Barricades, under JEA bid #IFB-048-13, for two (2) months from October 1, 2017 through November 30, 2017, to allow JEA time to award new bid. Total estimated annual expenditure amount will be $35,000.00, for a total revised award amount not-to-exceed $852,920.00

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Lang, Jr., Chief, 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 0 DATE: 9/28/17

OTHER

ACTION OF AWARDING AUTHORITY

DATE

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Kim

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT -THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded on 8/5/2013 to piggyback JEA bid #IFB-048-13 to Acme Barricades LLC., for barricade rental services under Option II for the City of Jacksonville agencies. On 9/29/2016, the contract was extended through July 9, 2017.

Recommend approval to ratify award from July 10, 2017 through date of award. Recommend approval to extend the contract with Acme Barricades, LLC., through September 30, 2017. No additional funding is required at this time. Total contract expenditure remains at not-to-exceed $617,920.00.

Funding to be encumbered by FY17 budget disbursement as allocated and issued by purchase order(s).

ATTACHMENTS: Recommendation Memo; JEA Renewal Documentation; Previous Awards

ANALYST: _____ STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, P.E., Director of Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/03/17

Teresa R Eichner

OTHER: _____

ACTION OF AWARDING AUTHORITY

APPROVED _____ DISAPPROVED _____ DATE 8/05/17

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #. PSC-0627-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT –THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK - OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded on 8/5/2013 to piggyback JEA bid #IFB-048-13 to Acme Barricades LLC., for barricade rental services under Option II for the City of Jacksonville agencies. On 8/6/2015 the contract was extended through 9/9/2016

Recommend approval to ratify award from September 10, 2016 through date of award.

Recommend approval to renew the contract with Acme Barricades LLC., through July 9, 2017 in accordance with JEA's contract renewal. Total annual expenditure not-to-exceed $150,000.00, with a total revised contract expenditure not-to-exceed $817,920.00

Funding to be encumbered by FY17 budget disbursement as allocated and issued by purchase order(s).

ATTACHMENTS: Recommendation Memo; JEA Renewal Documentation; Previous Awards

ANALYST: CHELSEY RENFROE

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Peppas, P.E., Director of Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 9-29-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/29/16

APPROVED ✓ DISAPPROV

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID #: PSC-0527-13

OPEN DATE: 06/04/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT –THREE (3) YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: PIGGYBACK – OPTION II

NUMBER OF BIDS INVITED: (3) NUMBER RECEIVED (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded 8/5/2013 to piggyback JEA bid #IFB-048-13 to Acme Barricades LLC., for barricade rental services under Option II for the City of Jacksonville agencies.

Recommend approval to ratify award from July 10, 2016 through date of award.

Recommend approval to extend the contract with Acme Barricades, LLC., through September 9, 2016 in accordance with JEA's contract extension, with no additional funding requested. The total not to exceed amount to remain at $637,820.00.

ATTACHMENTS: Recommendation Memo; JEA Extension Email; Previous Award

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John Pappas, Director of Public Works

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8-4-16

Teresa H. Eidson _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/06/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION _____

MB 308123

SUBJECT: PIGGYBACK ON JEA BARRICADE RENTAL SERVICE BID # IFB-048-13

BID# PSC-0627-13

OPEN DATE: 6/4/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - THREE YEARS FROM AUGUST 1, 2013 THROUGH JULY 9, 2016 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIBLE BIDDER - OPTION II

NUMBER OF BIDS INVITED 3 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL TO PIGGYBACK ON JEA BID# IFB-048-13, AWARDED TO ACME BARRICADES, LC, FOR BARRICADE RENTAL SERVICES TO BE USED BY VARIOUS CITY AGENCIES FOR STREET REPAIRS, FOOTBALL GAMES, PARADES, AND OTHER SPECIAL EVENTS FOR THE PERIOD OF AUGUST 1, 2013, THROUGH JULY 9, 2016, UTILIZING THE UNIT PRICES ESTABLISHED IN OPTION II. ESTIMATED ANNUAL EXPENDITURE IN THE AMOUNT OF $212,640.00 ($17,720.00/MONTH), FOR A MAXIMUM NOT TO EXCEED AMOUNT OF $637,920.00 FOR THE INITIAL THREE YEAR PERIOD.

ATTACHMENTS: RECOMMENDATION MEMO, ACME BID PROPOSAL, SPECIFICATIONS, CONTRACT AND INSURANCE AND INDEMNITIES

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LAWRENCE THERIAULT, P.E., CHIEF, ROW AND GROUNDS MAINTENANCE DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 08/01/13

OTHER: _____

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED _____ DATE: 5/5/13

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
FOR Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04