SUBJECT: **STRIPING & PAVEMENT MARKING COUNTYWIDE UNIT PRICE CONSTRUCTION CONTRACT**

BID# CS-0402-15 OPEN DATE: **2015-03-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY

AGENCY: **TRAFFIC ENG**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID**

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/09/15 to Southern States Pavement, Inc., (contract #10123) in the amount of $130,000.00; Change Order #1 was awarded on 06/25/15 in the amount of $339,000.00; Change Order #2 was awarded on 09/17/15 in the amount of $950,000.00; 1st Renewal Option was utilized on 03/31/16 in the amount of $100,000.00; Increased on 12/15/16 in the amount of $800,000.00.

Recommend approval to correct expenditure amount on the award dated 12/15/16 due to administrative error the correct expenditure amount is $2,319,000.00.

Attachments: Previous Award(s)

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED: _____
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Nelson Caparas, P.E., Chief, Traffic Engineering 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 _____

FORM GB-108, Revised 12/2007

Laidler, Marilyn

From: Chism, Cindy
Sent: Tuesday, December 20, 2016 7:58 AM
To: Laidler, Marilyn; Pearson, Daniel
Cc: McCain, James; Zelaya, Nicholas; Caparas, Nelson
Subject: FW: CS-0402-15 Striping & Pavement Marking Countywide Unit Price- Increase Signed Award
Attachments: COJ Procurement.pdf

Marilyn,

The GGAC award increases the award to Southern States in the amount of $800,000.00 to a new maximum not-to-exceed $2,391,000.00.

The prior maximum indebtedness was $1,519,000.00 I believe the correct maximum indebtedness is $2,319,000.00, not $2,391,000.00.

Two numbers were transposed, can we make this correction administratively or do we need to go to GGAC again for a corrected award?

Cindy H. Chism
Executive Assistant to
Nelson Caparas, Division Chief
City of Jacksonville, Traffic Engineering
1007 Superior St.
Jacksonville, FL 32254
904-255-7533 Phone
904-387-8894 Fax

-----Original Message-----
From: Laidler, Marilyn
Sent: Friday, December 16, 2016 2:49 PM
To: Caparas, Nelson; Chism, Cindy
Cc: Leslie-Burney, Annette; Zelaya, Nicholas
Subject: CS-0402-15 Striping & Pavement Marking Countywide Unit Price- Increase Signed Award

Nelson/Cindy,
Attached is the signed award for the increase please send to OGC for your contract to be updated once it's completed please forward a copy of the updated contract to Annette Burney for master blanket to be updated.

Thanks

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Friday, December 16, 2016 2:42 PM
To: Laidler, Marilyn
Subject: COJ Procurement

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 8th Floor
Device Name: P0697

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

SUBJECT: **STRIPING & PAVEMENT MARKING COUNTYWIDE UNIT PRICE CONSTRUCTION CONTRACT**

BID# CS-0402-15 OPEN DATE: **2015-03-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY

AGENCY: **TRAFFIC ENG**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID**

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/09/15 to Southern States Pavement, Inc., (contract #10123) in the amount of $130,000.00; Change Order #1 was awarded on 06/25/15 in the amount of $339,000.00; Change Order #2 was awarded on 09/17/15 in the amount of $950,000.00; 1st Renewal Option was utilized on 03/31/16 in the amount of $100,000.00.

Recommend approval to increase award to Southern States Pavement, Inc., in the amount of $800,000.00, for a revised estimated expenditure amount not-to-exceed $2,391,000.00.

This award to be funded by various accounts and processed by contract amendment through Office of General Counsel and executed by individual purchase orders.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Nelson Caparas, P.E., Chief, Traffic Engineering Division**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/15/16

Teresa R. Eilhart

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 12/15/16

MR APPROVED ✓ DISAPPROVED

OTHER

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

FORM GB-108, Revised 12/2007

CS-0402-15	SOUTHERN STATES PAVEMENT MARKING, INC.	
4/9/2015	$130,000.00	Award
6/25/2015	$339,000.00	CO #1- increase
9/17/2015	$950,000.00	Increase
3/31/2016	$100,000.00	1st Renewal Option
Pending	$800,000.00	Increase
	$2,319,000.00	**Total Award**

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

December 6, 2016

TO:	**Gregory W. Pease,** **Chief of Procurement**
THRU:	**John P. Pappas, P.E.** **Director**
FROM:	**Nelson Caparas, P.E., Chief** **Traffic Engineering Division**
SUBJECT:	**RECOMMENDATION OF AWARD**
RE:	**Southern States Pavement Marking - Unit Price Construction Contract for Striping and Pavement Marking Countywide Amendment 4** **Bid No.: CS-0402-15** **Bid Date: July 23, 2015** **Internal Services Account No.: PWTE011**

The current contract limit for Southern States Pavement Marking Inc., Contract 10123, is in the amount of $1,519,000.00. Projects that have been assigned to date have almost reached that limit and there are a number of additional projects that cannot be assigned until the upper limit is raised. There is no rate increase associated with this amendment.

Accordingly, this is to recommend that Contract # 10123, originally executed on July 23, 2015 between the City of Jacksonville and Southern States Pavement Marking, Inc., be amended to increase the maximum indebtedness by $800,000 to a new limit of $2,391,000 for the issuance of purchase orders, as funding allows. All other terms and conditions are as provided in the RFP and the City's standard contract language.

NC/chc

SUBJECT: **STRIPING & PAVEMENT MARKING COUNTYWIDE UNIT PRICE CONSTRUCTION CONTRACT**

BID# CS-0402-15 OPEN DATE: **2015-03-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY

AGENCY: **TRAFFIC ENG**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID**

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/09/15 to Southern States Pavement, Inc., (contract #10123) in the amount of $130,000.00; Change Order #1 was awarded on 06/25/15 in the amount of $339,000.00; Change Order #2 was awarded on 09/17/15 in the amount of $950,000.00.

Recommend approval to utilize the First Renewal Option with Southern States Pavement, Inc., in the amount of $100,000.00, for a revised estimated expenditure amount not-to-exceed $1,519,000.00.

Funding for this award to be encumbered by account: PWGM141FYRP-06505-PW0057-01 to be executed by contract amendment #3 through Office of General Counsel and released by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Renewal Letter, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: David Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Nelson Caparas, Chief, Traffic Engineering Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 3/31/16

Teresa R. Eichner

OTHER: _____

James R. McGill

ACTION OF AWARDING AUTHORITY DATE: 3/31/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Jean E. Mouse
Jean E. Mouse
Chief Administrative Officer
For: Mayor Frank G. Jackson
Under Authority of:
Executive Order No. 2015-05

FORM GB-10R Revised 12/2007

SUBJECT: **STRIPING & PAVEMENT MARKING COUNTYWIDE UNIT PRICE CONSTRUCTION CONTRACT**

BID# CS-0402-15 OPEN DATE: **2015-03-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY

AGENCY: **TRAFFIC ENG**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID**

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/09/15 to Southern States Pavement, Inc., (contract #10123) in the amount of $130,000.00; Change Order #1 was awarded on 06/25/15 in the amount of $339,000.00.

Recommend approval of Change Order # 2 to increase award by $950,000.00 to Southern States Pavement, Inc., for a revised total estimated expenditure amount not-to-exceed $1,419,000.00.

Funding for this award to be encumbered by account(s): PWGM141FYRP-06504-PW0057-01-$750,000.00; PWGM141FYRP-06505- PW0057-01- $100,000.00, and PWCP32CRD549-069505-PW0070-01- $100,000.00 to be executed by contract change order #2 through Office of General Counsel and released by individual Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)
This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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.

BUYER: _____ RESPECTFULLY SUBMITTED: _____
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Nelson Caparas, P.E., Chief, Traffic Engineering Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 9-17-15

_____ OTHER: _____
_____
_____

ACTION OF AWARDING AUTHORITY DATE: 9/17/15

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-108, Revised 12/2007

SUBJECT: **STRIPING & PAVEMENT MARKING COUNTYWIDE UNIT PRICE CONSTRUCTION CONTRACT**

BID# CS-0402-15 OPEN DATE: **2015-03-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY

AGENCY: **TRAFFIC ENG**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER-TOTAL BASE BID**

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/09/15 to Southern States Pavement Marking, Inc.(contract #10123), in the amount of $130,000.00.

Recommend approval of Change Order #1 to Southern States Pavement Marking, Inc., in the amount of $339,000.00, for Countywide Pavement Markings. Total revised award amount not-to-exceed $469,000.00.

Funding for this award to be encumbered by account(s): PWCP32BVP519-06505-PW0550-03- $21,680.00; PWCP32BVP519-06505-PW0419-01- $17,320.00; PWGM141FYRP-06505-PW0057-01- $300,000.00 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Nelson Caparas, Chief, Traffic Engineering Division**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 06/25/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 6/25/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland E... ...
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

FORM GB-108, Revised 12/2007

SUBJECT: **STRIPING & PAVEMENT MARKING COUNTYWIDE UNIT PRICE CONSTRUCTION CONTRACT**

BID# CS-0402-15 OPEN DATE: **2015-03-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY

AGENCY: **TRAFFIC ENG**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID**

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Southern States Pavement Marking, Inc., as the lowest responsive, responsible bidder in the total base bid amount of $130,000.00.

Bid Bond waived; Performance bond required in the amount of $500,000.00.

Funding for this award to be encumbered by account: PWGM141FYRP-06504-PW0057-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Marlene Russell for
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Nelson Caparas, Chief, Traffic Engineering Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 04/09/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 4/9/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

FORM GB-108, Revised 12/2007