SUBJECT: FENCING FOR PRIVATE PROPERTIES RESIDENTIAL/COMMERCIAL/UNSAFE PROPERTIES-JSEB SET-ASIDE

BID #: JSC-0421-15 **OPEN DATE:** 2015-04-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY-JSEB SET-ASIDE

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/27/15 to A Norman Fence Co., (Primary Vendor) in the amount of $18,000.00 and Aman Construction Services, LLC., (Secondary Vendor) in the amount of $6,000.00; First Renewal option approved on 09/29/16 to A Norman Fence Co., (Primary vendor) in the amount of $15,000.00; Aman Construction Services, LLC (Secondary Vendor) in the amount of $5,000.00; 2nd Renewal option utilized on 09/21/17 to A Norman Fence Co., (Primary Vendor) in the amount of $15,000.00; Aman Construction Services, LLC., (Secondary Vendor) was not renewed.

Recommend approval to utilize the 3rd Renewal and Final Renewal Option with A Norman Fence Co., (Primary Vendor) in the annual expenditure amount of $18,000.00. Period of Service will be from October 1, 2018 through September 30, 2019. Total revised estimated annual expenditure amount will be $66,000.00. Total award amount not-to-exceed $77,000.00.

This award is to be funded by account: ERCD1A1-08301 to be executed by Purchase Order(s)

Attachments: Recommendation Memo, Vendor Letter, 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 funds are appropriated.

ANALYST: Marilyn Laidler MARILYN LAIDLER **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bryan Mosier, Chief, Municipal Code Compliance 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

City Hall at St. James
117 W. Duval St.
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

ONE CITY. ONE JACKSONVILLE.

September 4th, 2018

M E M O R A N D U M

TO: Gregory Pease, Division Chief
Procurement Division

09/04/18 15:19:26
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: Contract Renewal Request for Bid # JSC-0421-15

The Municipal Code Compliance Division recommends approval of the following vendors for contract renewal for the 2019 fiscal year under Bid #JSC-0421-15 for Fencing Services:

Contractor	Amount
A Norman Fence Co.	$18,000.00

Funding Source: ERCD1A1-08301

BM/mc

A Norman Fence Co.

9240 Lem Turner rd.
Jacksonville Fl. 32208

August 30, 2018

09/05/18 14:33:13
Procurement Division

Municipal Code Compliance Division
Attn: Michael Chao Code Enforcement Administrator
214 N. Hogan St., 1st Floor
Jacksonville, Fl. 32202

RE: Bid Renewals-JSC-0421-15 Fencing for Private Properties
Residential/Commercial/Unsafe Properties

Dear Mr. Michael Chao

I would like to inform you that I will be renewing my award with the City of Jacksonville.

Sincerely,

Wayne Norman

Wayne A. Norman

A Norman Fence Co.
9240 Lem Turner Road
Jacksonville, Florida 32208

SUBJECT: **FENCING FOR PRIVATE PROPERTIES RESIDENTIAL/COMMERCIAL/UNSAFE PROPERTIES- JSEB SET-ASIDE**

BID #: JSC-0421-15

OPEN DATE: 2015-04-15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY- JSEB SET-ASIDE

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/27/15 to A Norman Fence Co.,(Primary Vendor) in the amount of $18,000.00, and Aman Construction Servics, LLC., (Secondary Vendor) in the amount of $6,000.00; First Renewal option approved on 09/29/16 to A Norma Fence Co., (Primary Vendor) in the amount of $15,000.00; Aman Construction Services, LLC (secondary vendor) in the amount of $5,000.00.

Recommend approval to utilize the second renewal option with A Norman Fence Co., (Primary Vendor) in the annual expenditure amount of $15,000.00 and; Aman Construction Services, LLC., (Secondary Vendor) not renewing due to no response . Period of Service will be from October 1, 2017 through September 30, 2018, with one (1) one (1) year renewal option remaining. Total revised estimated annual expenditure for A Norman Fence Co., (primary vendor) will be $48,000.00.Total award amount not-to-exceed $59,000.00.

This award is to be funded by account: ERCC1L2CP-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letters, Previous Award(s)

This award subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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 funds are appropriated.

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance Division**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/21/17

Teresa R. Eckner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/21/17

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

SUBJECT: **FENCING FOR PRIVATE PROPERTIES RESIDENTIAL/COMMERCIAL/UNSAFE PROPERTIES-JSEB SET-ASIDE**

BID# JSC-0421-15 OPEN DATE: **2015-04-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- JSEB SET-ASIDE

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **4** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/27/15 to A Norman Fence Co.,(Primary Vendor) in the amount of $18,000.00, and Aman Construction Servics, LLC., (Secondary Vendor) in the amount of $6,000.00.

Recommend approval to utilize the First Renewal Option with A Norman Fence Co., (Primary Vendor) in the annual expenditure amount of $15,000.00 and; Aman Construction Services, LLC., (Secondary Vendor) in the amount of $5,000.00. Period of Service will be from October 1, 2016 through September 30, 2017, with two (2) one (1) year renewal options remaining. Total revised expenditure amount not-to-exceed $44,000.00.

This award to be encumbered by account: ERCC1L2CP-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letters, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance Division**

(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

Teresa R. Eichar

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 9/29/16

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

SUBJECT: **FENCING FOR PRIVATE PROPERTIES RESIDENTIAL/COMMERCIAL/UNSAFE PROPERTIES-JSEB SET-ASIDE**

BID# JSC-0421-15 OPEN DATE: **2015-04-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY-JSEB SET-ASIDE

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **4** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to A Norman Fence Co., as the lowest responsive, responsible bidder Primary vendor in the amount of $18,000.00; Aman Construction Services, LLC., Secondary vendor in the amount of $6,000.00. The total estimated annual expenditure amount not-to-exceed $24,000.00. Period of Service will be one (1) year from date of award with three (3) one (1) year renewal options.

Funding for this award to be encumbered by account: ERCC011CP/03410 to be executed by Purchase Order(s).

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robert Prado, Chief, Municipal Code Compliance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 04/23/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 4/27/15

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

JSC-0421-15	A Norman Fence Co. (Primary)	Aman Construction Services(Secondary)	
4/27/2015	$18,000.00	$6,000.00	Award
9/26/2016	$15,000.00	$5,000.00	1ST Renewal Option
9/21/2017	$15,000.00		2nd Renewal Option
Pending	$18,000.00		3rd and Final Renewal
		$77,000.00	**Total Award**

QWS3270X 9/7/2018 2:06 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/07/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:06 PM

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : ERCD1A1 COMMUNITY DEV., BLOCK GRANT
SUBOBJECT : 08301 OTHER GRANTS AND AIDS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,187,795.64	15,159,353.73
EXPENDITURES	5,571.33	2,507,312.06	11,318,000.68
ENCUMBRANCES	-5,571.33	-820,724.01	1,470,230.70
PRE-ENCUMBRANCES	.00	-8,600.00	.00
REMAINING BALANCE	.00	1,509,807.59	2,371,122.35

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED