SUBJECT: OVERHEAD BAY DOOR AND GATE REPAIRS

BID #: SC-0585-17 **OPEN DATE:** 08/30/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE AWARD – ONE (1) YEAR FROM DATE OF AWARD THROUGH 09/30/18, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE & RESCUE

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBERS RECEIVED:** 1 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first (1st) renewal option for Overhead Bay Doors and Gate Repairs. The Renewal period of service is October 31, 2018 through September 30, 2019. The total annual estimated expenditure for the renewal period is $175,000.00, and the not to exceed expenditure amount is $275,000.00.

Funding for this award to be encumbered by account FRFO011FO-04603 and to be executed by Purchase Order(s) after October 1, 2018.

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Chief of Operations

(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 _____

FIRE AND RESCUE DEPARTMENT

September 20, 2018

TO: Marleen Doran, Procurement Buyer

FROM: Keith Powers, Chief of Operations

RE: Bid SC-0585-17
Overhead Bay Doors and Gate Repairs

We are electing to take the 1st one (1) year renewal option for the Overhead Bay Doors and Gate Repairs bid. The renewal period is October 1, 2018 - September 30, 2019 with an estimated annual expenditure amount of $175,000. The funding source will be FRFO011FO - 04603. Attached is a letter from Vigneaux Corporation agreeing to the bid extension.

If you have any questions, please contact Cindy Davis at (904) 630-0205.

Attachment

Ms. Cindy Davis
Procurement/Accounting Officer
Jacksonville Fire & Rescue Department
515 Julia Street
Jacksonville, FL 32202

September 18, 2018

Re: SC-0585-17

Dear Ms. Davis,

Vigneaux Corporation acknowledges the renewal of the above referenced contract.

Thanks in advance.

Brian T. Davis

President

CC: Gary Daly, Russ Keen

Vigneaux Corporation 5863 West Beaver Street Jacksonville, Florida 32254 PH. (904) 783-1600
FX. (904) 783-1700

SUBJECT: OVERHEAD BAY DOOR AND GATE REPAIRS

BID #: SC-0585-17 **OPEN DATE:** 2017-08-30

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE AWARD – ONE (1) YEAR FROM DATE OF AWARD THROUGH 09/30/18, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FIRE & RESCUE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER.

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (1) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Vigneaux Corporation, as the lowest responsive, responsible and only bidder, for Overhead Bay Door and Gate Repairs. Period of service will be one (1) year from date of award through September 30, 2018, with two (2) one (1) year renewal options. Total estimated annual expenditure amount not-to-exceed $100,000.00, this includes the services call hours, and repair parts.

This award is to be funded by account: FRFO011AS-04603 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms & Conditions, Specifications

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Kurtis L. Wilson, Director/ Fire Chief, Fire and Rescue Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/05/17

Teresa R. Eybner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/05/17

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