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SUBJECT: INTERSECTION PAINTING AND COATING SAN MARCO BLVD

BID #: JSC-0398-22 **OPEN DATE: 7/20/22**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: One Time Service Contract – Completed Within One (1) Year From Date Of Award

AGENCY: Art in Public Places

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

NUMBER OF BIDS INVITED: 18 **NUMBER RECEIVED: 1** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to 1st Choice Engineering, Construction, & Development LLC as the lowest responsive, responsible bidder. This is a one time service contract to be completed within one year from date of award for the painting and coating of the intersection of San Marco Blvd. Total expenditure amount not to exceed $79,850.00.

Funding Source: 32111.153101.565051.010109.00000000.00000.0000000 – To be executed via Purchase Order.

Attachments: Recommendation Memo, JSEB Concurrence, Tabulation, Terms and Conditions, and Specifications

ANALYST: _____ JACLYN STAMOS **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Michele Lee, Interim Director of Art in Public Places

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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Cultural Council
OF GREATER JACKSONVILLE

August 5, 2022

MEMORANDUM

TO: Greg Pease, Chief of Procurement Division
FR: Michele D. Lee, Interim Director of Public Art

RE: Recommendation to Award Bid # JSC-0398-22 Intersection coating/painting services for San Marco Blvd Public Art

In response to solicitation Bid # JSC-0398-22 for intersection coating and painting services for the San Marco Blvd Public Art project, the Procurement Division received one (1) response and forwarded results to the Public Works Office of Director. The Public Works Office of Director forwarded results to Art in Public Places for a recommendation of award.

After reviewing, Art in Public Places recommends approval of award to the only responsive bidder, 1st Choice Engineering, Construction, and Development LLC in the amount of $79,850.00. Funds will be encumbered by purchase order using the following funding:

32111.153101.565051.010109.00000000.00000.0000000
PWCP Public Works Capital Projects – Other Transportation Services
Task #1
Award 32111-384020

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Ashley Wolfe at 904-962-6201.

Sincerely,

Michele D. Lee

DocuSigned by:
7AFD6F3118A445D...

Attachments: Bid Tabulation
Vendor Bid

cc: Ashley Wolfe, Public Art Project Manager
Dina Riddle, Public Works Financial and Administrative Manager
Nikki Beery, Public Works Project Support Manager
Renata Barnett, Buyer
Marilyn Laidler, Assistant Manager of Purchasing Services

MORE ART. CULTURE. PEOPLE.

CulturalCouncil.org
40 East Adams St.
Suite 140
Jacksonville, FL 32202

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

August 11, 2022

To: Gregory A. Pease, Chief
Procurement Division

From: Sandy Simpson, Business Analyst
Equal Business Opportunity Office/Jacksonville Small & Emerging Business Program

Re: **JSC-0398-22 INTERSECTION PAINTING AND COATING SAN MARCO BLVD**

The Jacksonville Small & Emerging Business (JSEB) Office has reviewed the lowest bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **1st Choice Engineering, Construction & Dev LLC**, with a bid of **$79,850.00** which **does** meet the JSEB goal of utilizing **100%** JSEB.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

cc: Jaclyn Stamos
Dinah L. C. Mason

TITLE: San Marco Blvd and Nira Street Intersection Public Art Coating BID NO.: JSC-0398-22 OPEN DATE: July 20, 2022 @ 2 P.M. ANALYST: Jaclyn Stamos No. Invited: (18) No. Received (1) No Bids: (0) Recorded By: MELISSA PIERCE Announcer: BEN KEMP				1st Choice Engineering, Construction & Dev LLC
ITEM	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE
1	Completion of Public Art Coating and Painting Services at San Marco Blvd. and Nira Street Intersection	1	EA	$ 79,850.00
			CONFLICT OF INTEREST:	Y
			JSEB REQUIREMENTS	Y
			ADDENDUM(0):	

TERMS AND CONDITIONS

San Marco Blvd. and Nira Street Intersection Public Art Coating/ Painting Services

1. SCOPE

The City of Jacksonville's **Art in Public Places** is currently accepting bids to obtain an artist for the services outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide services and to obtain pricing commitments for **San Marco Blvd. and Nira Street Intersection Public Art Coating/ Painting Services** as listed in the bid documents.

2. AWARD

Award will be **All or None to the lowest responsive, responsible bidder**. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. All awards are subject to the availability of funds. Bidders with a documented record of poor performance may be replaced by the next competitive bidder.

3. TERM OF AGREEMENT

The term of this agreement is one-time service to be completed one (1) year from date of award.

4. MINIMUM REQUIREMENTS

Not Applicable

5. PRE-BID CONFERENCE

Not Applicable.

6. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for items covered under this bid. The city reserves the right to cancel this contract in whole or in part for such items.

7. QUANTITIES

Quantities indicated are fixed.

8. DELIVERY

A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

9. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

11. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. COMPLIANCE WITH SPECIFICATIONS

The Bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, FM number, item number and description, date of service, hours of each item, unit prices, unit of measure and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

14. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

15. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. **Suppliers will be required to provide reports requested in hard copy and electronic format as required**. An electronic summary of all invoicing is required weekly. Exact requirements for this report are given in the "Specifications" of this solicitation.

16. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

SPECIFICATIONS

San Marco Blvd. and Nira Street Intersection Public Art Coating/ Painting Services

a) Approximate 48x47 square foot intersection

b) Preparation of site including asphalt crack repair using an asphalt-based filler and pavement coating work

c) Management and coordination of all equipment rentals

d) Provide and manage the maintenance of traffic and permitting for street closures during all phases of paint-coating application.

e) Coordination with the artist when taping off design as well as applying the painted design.

f) Execute street coating/painting application at San Marco Blvd. and Nira Street intersection site at approximately 48x47 square feet, using Streetbond SB150 pavement coating.

g) Application of a sealant once the artwork has cured

h) Application of Thermoplastic Striping in skip lines in accordance with the City of Jacksonville's Department of Traffic Engineering's directional street lines.

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