2

SUBJECT: FENCE AND RAIL MAINTENANCE AND CONSTRUCTION

BID #: CS-0176-22 **OPEN DATE:** 10/26/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option with Newsome Fence Company, Inc. (contract #70079-23) in the annual not-to-exceed expenditure amount of $500,000.00. Total revised not-to-exceed award amount will be $2,500,000.00. Period of service will be from October 1, 2024 through September 30, 2025 with two (2) one (1) year renewal options remaining.

Funding for this award will be encumbered from various Right of Way and Stormwater Maintenance Division accounts, executed by formal contract amendment #2 through the Office of General Counsel, and processed via Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2024. 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.

ATTACHMENTS: Recommendation Memo, Supplier's Letter, Basis of Award, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 255-4300
Jacksonville .gov

TO: **Dustin L. Freeman, Chief**
Procurement Division

THRU: **Nina Sickler, P.E., Director** DocuSigned by: Nina Sickler 1EFA223D5D23487
Department of Public Works

FROM: **James Carroll, Chief** DocuSigned by: James Carroll 6CE565F613434A4
Right of Way and Stormwater Maintenance Division

SUBJECT: **Amendment #3 Renewal Request Contract # 70079-23, Bid # CS-0176-22**
Newsom Fence Company Inc.
Fence and Rail Maintenance & Construction

DATE: **May 3, 2024**

The Department of Public Works has received a request from Newsom Fence Company Inc., 3953 Kelly Street, Jacksonville, Florida 32207 to exercise the second, one (1) year renewal option with no CPI Increase as per Section 3, Paragraph F of the Contract Bid Specifications.

Accordingly, we recommend approval of the renewal option requested for an additional one year period from October 1, 2024 through September 30, 2025, in the amount of $500,000.00 for a new not to exceed amount of $2,500,000.00.

Work will be performed by purchase order against the purchase contract agreement using various agency accounts.

Attached please find a copy of the contract renewal request from the contractor, proof of license, the City of Jacksonville renewal email request and paragraph F of the Bid Proposal and a copy of the current contract.

If you require any additional information, you may contact Robert Young at 904 255-4294.

cc: Tammy Duggan
Ella Thompson

DocuSign Envelope ID: BB8B44A6-231B-4674-9FCB-6478DDCBF650

3953 Kelly Street
Jacksonville, FL 32207

Newsom Fence Company Inc.

Phone: 904-733-9374
Fax: 904-730-2759
E-mail:
cjones@newsomfence.com

May 25, 2024

RE: Contract #70079-23, Bid #CS-0176-22, Bid Date 10-26-2022
Fence and Rail Maintenance and Construction

Mr. James Carroll, Chief, Right of Way and Stormwater Maintenance
609 St. Johns Bluff Road North
Jacksonville, Florida 32225

Mr. Carroll,

It is Newsom Fence Company's intent to renew this contract in accordance with Section 3, Paragraph F as specified in above contract. We do not have any CPI increase to apply for and wish to remain at the current price as bid. It has been a pleasure working with the city under this contract. If you need anything additional for this letter, please contact me.

Thank you

Charlie Jones
Newsom Fence Company

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder for the Total Base Bid contingent on the availability of funds within the project's approved budget. The City has the right to reject any or all bids if it is in the best interest of the City.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established 120 calendar days after the scheduled construction completion date in order to comply with Executive Order 2013-05.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The intent of this contract is that the Contractor provides **Fence and Rail Maintenance and Construction** during the period of Fiscal Year 2023 (October 1, 2022 through September 30, 2023). The Contractor shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2023 unless the Contract is renewed. The active Contract will expire 120 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date. By mutual agreement of both parties, provided funds are available, the Contract may be extended four (4) times for a period of one (1) year each. Each extension amendment of the contract will be amended prior to September 30th of the current contract fiscal year.

Based upon the agreement of all parties, the Contract Unit Prices may be adjusted one (1) time per fiscal year, after the initial contract term, based on the stated Consumer Price Index (CPI) for All Urban Consumers - South Region All Items, (Series CUURO300SAO), over the preceding twelve (12) months from the latter of the date of Contract Award or the date of the previously approved Contract Unit Price rate adjustments. The adjusted Contract Unit Prices will be calculated using the current Contract Unit Prices and adjusting them by the amount of the stated CPI.

SUBJECT: FENCE AND RAIL MAINTENANCE AND CONSTRUCTION

BID #: CS-0176-22 **OPEN DATE:** 10/26/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Newsome Fence Company, Inc. (contract #70079-23, amendment #1) in the annual not-to-exceed expenditure amount of $1,000,000.00. Total revised not-to-exceed award amount will be $2,000,000.00. Period of service will be from October 1, 2023 through September 30, 2024 with three (3) one (1) year renewal options remaining.

Funding for this award will be encumbered from various Right of Way and Stormwater Maintenance Division accounts, executed by formal contract amendment through the Office of General Counsel, and processed via Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023. 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.

ATTACHMENTS: Recommendation Memo, Supplier's Letter, Basis of Award, Previous Award

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: For: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, 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: 5/11/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/15/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: FENCE AND RAIL MAINTENANCE AND CONSTRUCTION

BID #: CS-0176-22 **OPEN DATE:** 10/26/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject the apparent low bidder, A Norman Fence Company, Inc., for failing to provide a bid bond as well as proof of meeting the project-specific minimum requirements detailed in Section 3, Appendix G.

Recommend approval of award to the lowest responsive, responsible bidder, Newsome Fence Company, Inc, in the initial annual not-to-exceed expenditure amount of $1,000,000.00. Period of service will be retroactive from October 1, 2022 through September 30, 2023 with four (4) one (1) year renewal options.

Funding for this award will be encumbered from various Right of Way and Stormwater Maintenance Division accounts, executed by formal contract through the Office of General Counsel, and processed via individual Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Rejection Letter, Appendix G, Scope of Work, Basis of Award

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, 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: 11/17/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/17/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02