SUBJECT: PIGGYBACK PANHANDLE AREA EDUCATIONAL CONSORTIUM RFP NO. 21-18 FOR TRIP HAZARD MITIGATION FOR SIDEWALKS

BID #: PSC-0119-22 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2024

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Precision Sidewalk Safety Corporation (contract #71851-22) in the annual not-to-exceed expenditure amount of $500,000.00. Total revised not-to-exceed award amount will be $1,500,000.00. Period of service will be from October 1, 2024 through September 30, 2025.

Funding for this award will be encumbered from various agency 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, 2025. 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, 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**
Department of Public Works

FROM: **James Carroll, Chief**
Right of Way and Stormwater Maintenance Division

SUBJECT: **Amendment #1 Renewal Request Contract # 71851-22, Bid # PSC-0119-22**
Precision Sidewalk Safety Corporation
Trip Hazard Mitigation for Sidewalks

DATE: **April 25, 2024**

The Department of Public Works has received a request from Precision Sidewalk Safety Corporation, 1202 SW 17th Street, Suite 201-122, Ocala, Florida 34471 to exercise the first, one (1) year renewal option with no CPI Increase as per Section 3, Paragraph D 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 $1,500,000.00.

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 D 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: C838237A-F824-45A8-8DC1-6022A378ED8F

Wendy MacMurray
Precision Sidewalk Safety Corp.
1202 SW 17th Street, #201-122
Ocala, FL 34471

April 23, 2024

Mr. James Carroll
Chief of Right of Way and Stormwater Maintenance
City of Jacksonville
609 St Johns Bluff Road N
Jacksonville, FL 32225

Dear Mr. Carroll:

Precision Sidewalk Safety Corp is happy to extend and renew its Jacksonville PSC-0119-22 Contract 71851-22, based on Florida Buy State Cooperative Purchasing Program RFP#21-18 and Contract #22-139 (Section 3, Paragraph D, One Year Renewal) for fiscal 2025. We appreciate the opportunity to continue to support your sidewalk asset maintenance program; 2025 will be our 17th year supporting the City in its efforts to improve walkability, safety, and accessibility for its residents and visitors.

The PAEC Florida Buy contract is priced in "inch-feet" - a unit of hazard measurement that renders exact height, width and corresponding repair cost for each specific trip hazard repair. The rate of $43.25 per inch-foot offered in this contract is the lowest price offered by Precision Sidewalk Safety Corp.

Since the City has expressed interest in continuing to utilize the Florida Buy contract for its sidewalk program during the 2025 fiscal year, Precision Sidewalk Safety Corp will continue to discount the PAEC pricing even further, extending an end price of $36 per inch-foot to the City of Jacksonville. This highly discounted inch-foot rate will be applied to all invoices, regardless of volume.

Thank you so much for your business.

Sincerely,

Wendy MacMurray
Chief Executive Officer

cc: Robert Young

SUBJECT: PIGGYBACK PANHANDLE AREA EDUCATIONAL CONSORTIUM RFP NO. 21-18 FOR TRIP HAZARD MITIGATION FOR SIDEWALKS

BID #: PSC-0119-22 **OPEN DATE:** N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2024 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback award was approved on 6/3/22 with Precision Sidewalk Safety Corporation. The contract being piggybacked off allows for two (2) one (1) year renewal options that were not a part of the original basis of award.

Request approval to add two (2) one (1) year renewal options to the contract with Precision Sidewalk Safety Corporation. Period of service will be from October 1, 2022 through September 30, 2024 with two (2) one (1) year renewal options. Total initial not-to-exceed award amount will remain unchanged at $1,000,000.00 ($500,000.00 per year).

Funding for this award will be encumbered from account 32111.153101.565051.001118.00000000.00000.0000000, executed by formal contract agreement through the Office of General Counsel, and processed via individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. 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, Section 3 – Terms and Conditions from RFP No. 21-18, Previous Award

ANALYST: _____ on DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: James Carroll, Acting Chief, Right of Way and Stormwater Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ϕ DATE: 6/23/2022

Teresa R Eckert _____ OTHER: _____

Nikki Reed _____

Jon R McCarty _____

ACTION OF AWARDING AUTHORITY DATE 6/24/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: PIGGYBACK PANHANDLE AREA EDUCATIONAL CONSORTIUM RFP NO. 21-18 FOR TRIP HAZARD MITIGATION FOR SIDEWALKS

BID #: PSC-0119-22

OPEN DATE: N/A

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2024

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: N/A **NUMBER RECEIVED:** N/A **OTHER:** N/A

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Request approval to piggyback off the Panhandle Area Educational Consortium, Florida Buy Cooperative State Purchasing Agency award for RFP No. 21-18 with Precision Sidewalk Safety Corporation to provide trip hazard mitigation for sidewalks for the Right of Way and Stormwater Maintenance Division. Period of service will be from October 1, 2022 through September 30, 2024. Total not-to-exceed award amount will be $1,000,000.00 ($500,000.00 per year).

Funding for this award will be encumbered from account 32111.153101.565051.001118.00000000.00000.0000000, executed by formal contract agreement through the Office of General Counsel, and processed via individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. 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 Letter and Contract, Risk Management Approval, RFP No. 21-18, Supplier's RFP Response

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, P.E. Chief of 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: 6/2/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 6-3-2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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