Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Pavement Markings Unit Price Construction

Requested Action and Justification:

Request approval to extend the award with Acme Barricades for six (6) months. Period of service is from date of executed contract to September 30, 2026. Maximum indebtedness of $17,000,000.00, and all other provisions, and conditions will remain unchanged.

Current contract extension expires March 30,2026, but the RFP to replace the contract is still under review so the replacement contract will not be executed prior to the expiration and continued services are needed.

Funding will continue to be encumbered by individual releases against the POA dependent on funding, the appropriate account and fiscal year, and executed by formal contract amendment through the Office of General Counsel.

Supplier:	Acme Barricades	**Basis of Award:**	LPTA	**BID Opening Date:**	6/16/2021

POA #:	POA-71257-21	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	CB CP-0105 21	**Contract #:**	71257-21	**Contract ADM #:**	8
Term:	1 year	**Options:**	3, 1 year	**Options Used:**	3

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	N/A	**JSEB %:**	15
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	10404	**Center:**	153101	**Acct:**	565050	**Proj:**	001329	**Activity:**	00000000	$ 0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 17,000,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWTE:TRAFFIC ENGINEERING		
Concurrence:	Docusigned by: Chris Drew 7D2D2C225B18648...	**Title:**	CHIEF OF TRAFFIC ENGINEERING 3/3/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 3/4/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF435104847484...	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 3/10/2026
Name:	Pierce, Melissa	**Name:**	Dustin L. Freeman 4812CA1D431247A...

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Donna Deegan, Mayor
Department of Public Works
Traffic Engineering Division
1007 Superior Street
Jacksonville, FL 32254
(904) 255-7533
www.coj.net

DATE: **March 3, 2026**

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

THROUGH: **Nina Sickler P.E., Director**
Department of Public Works

FROM: **Christopher LeDew, P.E., Chief**
Traffic Engineering

SUBJECT: **Pavement Markings Unit Price Construction – Long Line and Intersections**

Bid No.:	**CS-0500-17**
Bid Open Date:	**June 21, 2021**
Contract No.:	**71257-21**
Current Award Amount:	**$17,000,000.00 (no increase requested)**
Amendment 8:	**Requesting Time Extension Only**
	April 1, 2026 through September 30, 2026

The Department of Public Works, Traffic Engineering, request approval to extend contract six(6) months with Acme Barricades. Acme agrees to 6 months extension with contract fee prices unchanged. Replacement contract will not be executed prior to expiration and continued services are needed.

Accordingly, we recommend approval of six (6) months service period from April 1, 2026 to September 30, 2026, maximum indebtedness of $17,000,000.00 and all other terms and services remain the same. Work will continue to be performed under purchase orders issued during the fiscal year from accounts generated by the fiscal year budget administration beginning October 1, 2025.

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

Beaton, Kimberly - PWTE

From: Tom Minton <tminton@acmebarricades.com>
Sent: Monday, February 9, 2026 1:24 PM
To: Tucker, Larry - PWTE
Subject: COJ Thermoplastic Contract

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Larry,
Acme Barricades agrees to a 6 month extension of the existing contract. Let me know if you need any further information.

Thank you

Sent from my Verizon, Samsung Galaxy smartphone
Get Outlook for Android

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Pavement Markings Unit Price Construction

Requested Action and Justification:

Request approval to ratify the period of service from October 1, 2025 through date of executed contract. Request approval to extend the award with Acme Barricades for six (6) months. Period of service is from date of executed contract to March 30, 2026. Maximum indebtedness of $17,000,000.00, and all other provisions, and conditions will remain unchanged.

Current contract expires September 30,2025, but the RFP to replace the contract is still under review so the replacement contract will not be executed prior to the expiration and continued services are needed.

Funding will continue to be encumbered by individual releases against the POA dependent on funding, the appropriate account and fiscal year, and executed by formal contract amendment through the Office of General Counsel.

Supplier:	Acme Barricades	**Basis of Award:**	LPTA	**BID Opening Date:**	6/16/2021

POA #:	71257-21	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB CP-0105 21	**Contract #:**	71257-21	**Contract Amd #:**	7
Term:	1 year	**Options:**	3, 1-year	**Options Used:**	3

Federally Funded:	N/A	**JSEB Rec:**	N/A	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	N/A	**JSEB %:**	N/A		

Fund:	10404	**Center:**	153101	**Acct:**	565050	**Proj:**	001329	**Activity:**	00000000	$ 0
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 17,000,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWTE:TRAFFIC_ENGINEERING			
Concurrence:	DocuSigned by: 2D2D2258189489...	**Title:**	CHIEF OF TRAFFIC ENGINEERING	9/22/2025
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS	9/24/2025
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6EF225D5D8F24B9...	**Chief of Procurement:**	Signed by: B19F1D517352458... 9/30/2025
Name:	Pierce, Melissa	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	Signed by: kelli O'Leary 02A2B9BFE95E4AC...
Date:	10/2/2025	**Date:**	10/3/2025

Signed by:

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

SUBJECT: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS

BID #: CP-0105-21 **OPEN DATE:** 6/16/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID – LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final renewal option with Acme Barricades, Inc. (contract #71257-21) in the annual expenditure amount of $4,000,000.00. Total revised not-to-exceed award amount will be $17,000,000.00. Period of service will be from October 1, 2024 through September 30, 2025.

This award will be funded from various agency accounts, executed by formal contract amendment #5 through 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: CHRISTOPHER W. LEDEW, P.E., CHIEF, TRAFFIC ENGINEERING DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 4/25/24

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 4/28/24

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No. 2023-02

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

SUBJECT: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS

BID #: CP-0105-21 **OPEN DATE:** 2021-06-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION PARTICIPATION – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS**

AGENCY: **TRAFFIC ENGINEERING**

BASIS OF AWARD: **TOTAL BASE BID -LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Acme Barricades, Inc. in the annual not-to-exceed expenditure amount of $4,000,000.00, including 9.1% CPI unit price rate increases. Total revised award amount not-to-exceed $9,000,000.00. Period of service will be from October 1, 2022 through September 30, 2023 with two (2) one (1) year renewal options remaining.

This award will be funded from various agency accounts, executed by formal contract amendment through 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, 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's Letter, Basis of Award, Previous Awards

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER W. LEDEW, P.E., CHIEF, TRAFFIC ENGINEERING DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/4/2022

Teresa R Eichner OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 8/5/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

SUBJECT: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS

BID #: CP-0105-21 **OPEN DATE:** 2021-06-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID -LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option with Acme Barricades, Inc. (contract #71257-21, amendment #3) in the annual not-to-exceed expenditure amount of $4,000,000.00. Total revised not-to-exceed award amount will be $13,000,000.00. Period of service will be from October 1, 2023 through September 30, 2024 with one (1) one (1) year renewal option remaining.

This award will be funded from various agency accounts, executed by formal contract amendment through 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 Awards

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

CONCURRENCE BY: CHRISTOPHER W. LEDEW, P.E., CHIEF, TRAFFIC ENGINEERING DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 3/30/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/30/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

SUBJECT: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION- LONG LINES AND DETAIL MARKINGS

BID #: CP-0105-21 **OPEN DATE: 2021-06-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID -LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with Acme Barricades, Inc., (POA-71257-21) (Contract #71257-21). Award to be increased by $4,000,000.00. Total revised award amount not-to-exceed $5,000,000.00.

This award is to be funded by account(s): 10403.153101.565050.001022.00000000.00000.0000000; 10404.153101.565050.001329.00000000.00000.0000000; 11415.153101.565050.001024.00000000.00000.0000000 to be executed by formal contract amendment through Office of General Counsel and processed by individual purchase order.

ATTACHMENTS: Recommendation Memo, Previous Award

ANALYST: BRYAN MATUS **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, P.E., Chief, Traffic Engineering Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 10/28/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 11-1-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
Executive Order No. 2019-02

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

SUBJECT: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION- LONG LINES AND DETAIL MARKINGS

BID #: CP-0105-21 **OPEN DATE:** 2021-06-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID -LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject TRP Construction Group, for failure to meet the JSEB 15% Participation goal.

Recommend approval of award to Acme Barricades, Inc., as the next apparent lowest responsive, responsible bidder in the total bid amount of $1,000,000.00. Period of Service will from October 1, 2021 through September 30, 2022, with three (3) one (1) year renewal options.

This award is to be funded by account(s): Project 001329, and Project 001022 to be executed by formal contract through Office of General Counsel and processed purchase order releases against Contract Purchase Agreement (CPA).

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Vendor Rejection Letters/Email Confirmation, Basis of Award, Scope of Work

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2021. 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: for MARILYN LAIDLER **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, P.E., Chief, Traffic Engineering Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/5/21

Jessica R. Eichner OTHER:

Lyle A. Ford

Harry M. Wa IV

ACTION OF AWARDING AUTHORITY DATE 8-6-21

APPROVED ✓ DISAPPROVED

OTHER

Brian Hughes
Chief Administrative Officer
~~For Mayor Lenny Curry~~
Under Authority of
Executive Order No. 2019-07

SIGNATURE OF AUTHENTICATION

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

SUBJECT: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS

BID #: CP-0105-21 **OPEN DATE:** 6/16/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID – LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final renewal option with Acme Barricades, Inc. (contract #71257-21) in the annual expenditure amount of $4,000,000.00. Total revised not-to-exceed award amount will be $17,000,000.00. Period of service will be from October 1, 2024 through September 30, 2025.

This award will be funded from various agency accounts, executed by formal contract amendment #5 through 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: CHRISTOPHER W. LEDEW, P.E., CHIEF, TRAFFIC ENGINEERING DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 4/25/24

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 4/28/24

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No. 2023-02

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

SUBJECT: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS

BID #: CP-0105-21 **OPEN DATE:** 2021-06-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION PARTICIPATION – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS**

AGENCY: **TRAFFIC ENGINEERING**

BASIS OF AWARD: **TOTAL BASE BID -LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Acme Barricades, Inc. in the annual not-to-exceed expenditure amount of $4,000,000.00, including 9.1% CPI unit price rate increases. Total revised award amount not-to-exceed $9,000,000.00. Period of service will be from October 1, 2022 through September 30, 2023 with two (2) one (1) year renewal options remaining.

This award will be funded from various agency accounts, executed by formal contract amendment through 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, 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's Letter, Basis of Award, Previous Awards

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: CHRISTOPHER W. LEDEW, P.E., CHIEF, TRAFFIC ENGINEERING DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/4/2022

Teresa R Eichner OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 8/5/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

SUBJECT: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION – LONG LINES AND DETAIL MARKINGS

BID #: CP-0105-21 **OPEN DATE:** 2021-06-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID -LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option with Acme Barricades, Inc. (contract #71257-21, amendment #3) in the annual not-to-exceed expenditure amount of $4,000,000.00. Total revised not-to-exceed award amount will be $13,000,000.00. Period of service will be from October 1, 2023 through September 30, 2024 with one (1) one (1) year renewal option remaining.

This award will be funded from various agency accounts, executed by formal contract amendment through 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 Awards

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

CONCURRENCE BY: CHRISTOPHER W. LEDEW, P.E., CHIEF, TRAFFIC ENGINEERING DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 3/30/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/30/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

SUBJECT: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION- LONG LINES AND DETAIL MARKINGS

BID #: CP-0105-21 **OPEN DATE: 2021-06-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID -LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with Acme Barricades, Inc., (POA-71257-21) (Contract #71257-21). Award to be increased by $4,000,000.00. Total revised award amount not-to-exceed $5,000,000.00.

This award is to be funded by account(s): 10403.153101.565050.001022.00000000.00000.0000000; 10404.153101.565050.001329.00000000.00000.0000000; 11415.153101.565050.001024.00000000.00000.0000000 to be executed by formal contract amendment through Office of General Counsel and processed by individual purchase order.

ATTACHMENTS: Recommendation Memo, Previous Award

ANALYST: BRYAN MATUS **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, P.E., Chief, Traffic Engineering Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 10/28/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 11-1-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
Executive Order No. 2019-02

Docusign Envelope ID: 1E33CF06-78D1-403A-A702-06C1CD9A44C3

SUBJECT: PAVEMENT MARKINGS UNIT PRICE CONSTRUCTION- LONG LINES AND DETAIL MARKINGS

BID #: CP-0105-21 **OPEN DATE:** 2021-06-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: TRAFFIC ENGINEERING

BASIS OF AWARD: TOTAL BASE BID -LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject TRP Construction Group, for failure to meet the JSEB 15% Participation goal.

Recommend approval of award to Acme Barricades, Inc., as the next apparent lowest responsive, responsible bidder in the total bid amount of $1,000,000.00. Period of Service will from October 1, 2021 through September 30, 2022, with three (3) one (1) year renewal options.

This award is to be funded by account(s): Project 001329, and Project 001022 to be executed by formal contract through Office of General Counsel and processed purchase order releases against Contract Purchase Agreement (CPA).

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Vendor Rejection Letters/Email Confirmation, Basis of Award, Scope of Work

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2021. 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: for MARILYN LAIDLER **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Christopher W. LeDew, P.E., Chief, Traffic Engineering Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/5/21

Jessica R. Eichner OTHER:

Lyle A. Ford

Harry M. Wa IV

ACTION OF AWARDING AUTHORITY DATE 8-6-21

APPROVED ✓ DISAPPROVED

OTHER

Brian Hughes
Chief Administrative Officer
~~For Mayor Lenny Curry~~
Under Authority of
Executive Order No. 2019-07

SIGNATURE OF AUTHENTICATION