SUBJECT: ALUMINZED METAL PIPE

BID #: SC-0500-15 **OPEN DATE: 2015-08-26**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD, WITH TWO (2), ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

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

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (1) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 09/03/15 to Metal Culverts, Inc., for the purchase of Aluminized Metal Pipe.

Recommend approval to rescind award to Metal Culverts, Inc., due to the requested price increase for the renewal period. Right of Way and Stormwater Maintenance will re-bid at a later date.

Attachments: Recommendation Memo, Vendor Email, Bid Tabulation, Terms and Conditions, Rejection Letter, Previous Award

Analyst: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. 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 _____

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

November 1, 2016

MEMORANDUM

TO: Chelsey Renfroe,
Purchasing Analyst

Thru: John P. Pappas, P.E.,
Director of Public Works

From: Steven D. Long Jr. P.E., Chief
Right of Way and Stormwater Maintenance Division

SUBJECT: Recommend To Rescind Award #SC-0500-15
Aluminized Metal Pipe
Metal Culverts Inc.

Please be advised that the Right of Way & Stormwater Maintenance Division wishes to rescind the above mentioned award to Metal Culverts Inc. They are requesting a 3% price increase for the current contract renewal. We would like to rebid the above mentioned award.

Thank you for your assistance in this matter.

SDL/mj

609 St. Johns Bluff Road North Jacksonville, FL 32225 Phone: 904.472-2867 Fax: 904.472-2880 www.coj.net

N2

METAL CULVERTS INC

Quality products. . .unequalled Service

Florida Divisions
2148 Pine Forest Drive
Clearwater, FL 33764

901 West 15th Street
Riviera Beach, FL 33404
(727) 531-1431
(727) 531-1433 FAX

October 27, 2016

City of Jacksonville, Florida
Department of Public Works
Streets and Drainage Division

Attn: Joshua Moody

Re: Contract Renewal
Contract #SC-050015
Aluminized Metal Pipe

Metal Culverts, Inc. can renew the above referenced contract with the City of Jacksonville for an additional year at a 3% increase.

Aluminized Steel costs have increased over 10% since August of 2015 when this contract bid. By using the same labor and freight costs we are able to minimize the increase at the 3% called out above.

We appreciate your business and look forward to working with you again this year.

Sincerely,

Michael L. Rackers
Manager of Sales/Production Expediting

Cc: Dale Pennington
Clearwater Plant
File

MLR/caw

TITLE:	ALUMNIZED METAL PIPE			METAL CULVERTS, INC.	
BID NO.:	SC-0500-15				
OPEN DATE:	AUGUST 26, 2015 @ 2:00 P.M.				
BUYER:	KATHY NASWORTHY, ANALYST				
No. Invited: (4)	No. Received (1)	No Bids: (0)			
Recorded By:					
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
	GROUP 1 ROUND OMP, CONTINUOUS LENGTH				
1	ROUND OMP 15"	LFX	4000	$8.74	$34,960.00
2	ROUND OMP - 18"	LFX	3000	$10.37	$31,110.00
3	ROUND OMP - 24"	LFX	800	$13.88	$11,104.00
4	ROUND OMP 30"	LFX	400	$21.18	$8,472.00
5	ROUND OMP 36"	LFX	200	$25.26	$5,052.00
			TOTAL FOR GROUP 1:	$90,698.00	
	GROUP 2 BANDS FOR ROUND OMP				
6	BANDS FOR ROUND CMP - 15"	EA.	200	$13.11	$2,622.00
7	BANDS FOR ROUND CMP - 18"	EA.	150	$15.56	$2,334.00
8	BANDS FOR ROUND OMP - 24"	EA.	40	$20.82	$832.80
9	BANDS FOR ROUND CMP - 30"	EA.	20	$31.77	$635.40
10	BANDS FOR ROUND OMP - 36"	EA.	10	$37.89	$378.90
			TOTAL FOR GROUP 2:	$6,803.10	
	GROUP 3 STAND. END SECTION FOR ROUND OMP.				
11	STANDARD END SECTION FOR ROUND OMP - 15"	EA.	100	$77.00	$7,700.00
12	STANDARD END SECTION FOR ROUND OMP - 18"	EA.	75	$97.00	$7,275.00
13	STANDARD END SECTION FOR ROUND - 24"	EA.	20	$149.00	$2,980.00
14	STANDARD END SECTION FOR ROUND CMP - 30"	EA.	10	$233.00	$2,330.00
15	STAND. END SECTION FOR GROU PDRESS TROUSERS, UNH	EA.	5	$306.00	$1,530.00
			TOTAL FOR GROUP 3:	$21,815.00	
	GROUP 4 PIPE-ARCH CMP CONTINUOUS LENGTH				
16	PIPE ARCH OM CONTINUOUS LENGTH - 17" X 13"	LFX	3000	$9.36	$28,080.00
17	PIPE-ARCH OMP CONTINUOUSE LENGTH - 21" X 15"	LFX	3000	$11.00	$33,000.00
18	PIPE ARCH OMP CONTINUOUS 28" X 20"	LFX	1000	$14.82	$14,820.00
19	PIPE ARCH OMP CONTINUOUS LENGTH - 36" X 24"	LFX	200	$22.10	$4,420.00
20	PIPE ARCH OMP CONTINUOUS LENGTH - 42" X 29"	LFX	100	$26.33	$2,633.00
			TOTAL FOR GROUP 4:	$82,953.00	
	GROUP 5: BANDS FOR PIPE ARCH CMP				
21	BANDS FOR PIPE-ARCH CMP - 17" X 13"	EA.	150	$14.04	$2,106.00
22	BANDS FOR PIPE - ARCH CMP	EA.	150	$16.50	$2,475.00
23	BANDS FOR PIPE - ARCH CMP - 28" X 20"	EA.	15	$22.23	$333.45
24	BANDS FOR PIPE-ARCH 35" X 24"	EA.	10	$33.15	$331.50
25	BANKS OR PIPE-ARCH - 42" X 29"	EA.	5	$39.50	$197.50
			TOTAL FOR GROUP 5:	$5,443.45	
	GROUP 6: STANDARD END SECTION FOR PIPE ARCH CMP				
26	STANDARD END SECTION 17" X 13"	EA.	75	$96.00	$7,200.00
27	STANDARD END SECTION FOR PIPE ARCH OMP - 21" X 15"	EA.	75	$126.00	$9,450.00
28	STANDARD END SECTION FOR PIPE ARCH OMP - 28" X 20"	EA.	25	$166.00	$4,150.00
29	STANDARD END SECTION FOR PIPE ARCH - 35" X 24"	EA.	5	$306.00	$1,530.00
30	STANDRD END SECTION FOR PIPE RCH - 42" X 29"	EA.	2	$396.00	$792.00
			TOTAL FOR GROUP 6:	$23,122.00	
			LUMP SUM TOTAL GROUPS ONE (1) THRU SIX (6)	$230,834.55	
			TERMS:	NOT STATED	
			DELIVERY:	10 TO 15 BUSINESS DAYS	
			CONFLICT OF INTEREST:	YES	
			ADDENDUM'S (0):	N/A	

TERMS AND CONDITIONS
ALUMINIZED METAL PIPE

SCOPE OF WORK

The **Right of Way & Grounds Maintenance Division** of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these services and to obtain pricing commitments for **Aluminized Metal Pipe** as listed in the bid documents.

AWARD

Award will be All-or-None to the lowest, responsive, responsible bidder. The City reserves the right to reject any or all bids, whichever is determined in the best interest of the City. All awards are subject to the availability of funds.

TERM OF AGREEMENT

The Term of this agreement shall be one year from date of award with two (2), one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the Terms and Conditions set forth in the bid document.

PRE-BID CONFERENCE

None Specified

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.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and/or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements, depending upon the severity of an event. The City reserves the right to add or delete the volume of services required or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

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

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 Cost of Living Allowance (COLA). The City reserves the right to decline any price increase.

DELIVERY
Various locations for the City of Jacksonville, Florida. Contact Joshua Moody at 472-2852.

- 2915 Parental Home Road
- 609 St Johns Bluff Road
- 2639 West 1st Street
- 4767 Moncrief Road

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 48hrs of notification at no charge to the City or its agencies.

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

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.

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, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

INSURANCE / INDEMNIFICATION
Awarded vendor 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. The awarded vendor will be required to submit the copy of the insurance certificate within ten (10) calendar days after receipt of award notification. Failure to submit required certification of insurance will be grounds for rejection of bid award. Bid number should be listed on Insurance Certificate.

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

November 4, 2016

2148 Pine Forest Dr.
Clearwater, FL 33764

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Metal Culverts, Inc.

CONTACT NAME: Dale Pennington

BID NUMBER: SC-0500-15

NAME OF BID: Aluminized Metal Pipe

DATE OPENED: August 26, 2015

REASON FOR REJECTION:

Vendor is being rejected due to the requested price increase for the renewal period. Per the Terms and Conditions, "The City reserves the right to decline any price increase.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

ANALYST'S SIGNATURE: _____
CHELSEY RENFROE

Renfroe, Chelsey

From: Renfroe, Chelsey
Sent: Friday, November 04, 2016 3:31 PM
To: 'mike.rackers@metalculverts.com'
Subject: SC-0500-15 Aluminized Metal Pipe - Notification
Attachments: Metal Culverts Notification.pdf

Please see the attached notification for subject bid.

Thank you,
Chelsey Renfroe
Purchasing Analyst
Procurement Division
City of Jacksonville
crenfroe@coj.net
Direct 904.255.8826

Jacksonville
Where Florida Begins.

SUBJECT: Aluminized Metal Pipe

BID #: SC-0500-15 **OPEN DATE:** 08/26/2015

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – One (1) Year from Date of Award with Two (2) 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: 4 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Metal Culverts, Inc., as the only responsive, responsible bidder for the purchase of aluminized metal pipe for the Right of Way & Stormwater Maintenance Division. The initial period of service will be one (1) year from date of award with two (2) one (1) year renewal options. The estimated annual expenditure not to exceed $250,000.00

Funding for this award to be encumbered by account PWGM461SW-05215 to be executed by Purchase Order.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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 the work herein. A written notification will be provided in the event that funds are appropriated.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., P.E. Chief, Right of Way & 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 ____ DATE: 09/03/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 9/03/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05