SUBJECT: OVERHEAD BAY DOOR AND GATE REPAIRS

BID #: SC-0404-19 **OPEN DATE: 2019-04-03**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on April 16, 2019, via Administrative Award, to The Lenape Group, LLC dba Vigneaux Corporation in the amount of $58,000.00; Increase on 10/17/19 in the amount of $45,000.00 for Jacksonville Fire & Rescue Department (JFRD); 1ST Renewal option approved on 02/13/20 in the amount of $250,000.00; 2nd Renewal option approved on 2/4/21 in the amount of $250,000.00.

Recommend approval to renew, amend, and increase award with The Lenape Group, LLC dba Vigneaux Corporation for Overhead Bay Door and Gate Repairs. City of Jacksonville will utilize the third renewal option for the period of April 17, 2022 through April 16, 2023, with one (1) one (1) year renewal option remaining. The amendment will allow a 7% escalation of the original bid prices in accordance with the Consumer Price Index (CPI). The total revised annual expenditure will be $350,000.00 ($150,000.00 for Public Works and $200,000.00 for Jacksonville Fire & Rescue Department). Total revised award amount not-to-exceed $953,000.00.

Funding for this award will be encumbered by individual releases against a master blanket, account number to be determined by the service being requested, department requesting the service and the fiscal year.

ATTACHMENTS: Recommendation Memo, Vendor Letter, Current COI, Term and Condition (Term 10), Previous Awards

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

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings 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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE.

January 18, 2022

MEMORANDUM

TO: Gregory W. Pease, Chief Procurement Division

THRU: John P. Pappas, P.E., Director

FROM: Roy Birbal, CFM, Chief

SUBJECT: SC-0404-19 OVERHEAD BAY DOOR AND GATE REPAIRS

The current term of SC-0404-19 for Overhead Bay Door and Gate Repairs at Various City Locations is scheduled to expire April 16, 2022.

The Public Buildings Division recommends approval to utilize the third of four 1 year renewal options with current vendor The Lenape Group, LLC. d/b/a Vigneaux Corporation for the period beginning April 17, 2022 through April 16, 2023.

The Lenape Group, LLC. Dba Vigneaux Corporation has requested a Consumer Price Index (CPI) increase of 7% in accordance with bid SC-0404-19.

The total revised annual expenditure will be $350,000.00 ($150,000.00 for Public Works and $200,000.00 for Jacksonville Fire & Rescue Department) for Overhead Bay Door and Gate Repairs. The revised not to exceed amount will be $953,000.00.

Funding for this award will be encumbered by purchase order releases against the purchase order agreement. Account number to be determined by the service being requested, department requesting the service and the fiscal year.

Your assistance in concurring with this recommendation would be appreciated. If you have questions or need additional information regarding this request, please contact David Smith 255-4342.

Attachments: Vendor's Agreement Letter
Previous Awards
Current COI

cc: Steve Schlessinger, Public Works Contracts & Finance Manager
Carmella Spitler, Buyer
David Smith, Contract Administration Coordinator

Mr. David Smith
Contract Administration Coordinator
Public Buildings Division
555 West 44th Street
Jacksonville, FL. 32208

January 12, 2022

Re: SC-0404-19

Dear Mr. Smith,

Per the terms of our contract with the City of Jacksonville, we are requesting that the billing rates for the upcoming fiscal year be increased in accordance with the Consumer Pricing Index.

Technical Information: (202) 691-7000 •cpi_info@bls.gov •www.bls.gov/cpi
Media Contact: (202) 691-5902 •PressOffice@bls.gov

CONSUMER PRICE INDEX - DECEMBER 2021

The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.5 percent in December on a seasonally adjusted basis after rising 0.8 percent in November, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 7.0 percent before seasonal adjustment.

Vigneaux is requesting a 7.0% increase to our current contract billing rates for the upcoming period. The below shows the proposed renewal billing rates along with the current billing rates.

Current Billing Rates		Proposed Renewal Billing Rates	
Standard	After-Hours	Standard	After-Hours
$108	$148	$115.56	$158.36

Parts Markup	Proposed Renewal Parts Markup
20%	21.4%

Subcontractor Markup	Proposed Renewal Subcontractor Markup
10%	10.7%

Please let me know if you need any additional information.

Respectfully,

Russel S. Keen

Manager

Vigneaux Corporation 5863 West Beaver Street Jacksonville, Florida 32254 PH. (904) 783-1600
FX. (904) 783-1700

NEWS RELEASE
BUREAU OF LABOR STATISTICS
U. S. DEPARTMENT OF LABOR

Transmission of material in this release is embargoed until 8:30 a.m. (ET) January 12, 2022

USDL-22-0018

Technical information: (202) 691-7000 • cpi_info@bls.gov • www.bls.gov/cpi
Media Contact: (202) 691-5902 • PressOffice@bls.gov

CONSUMER PRICE INDEX – DECEMBER 2021

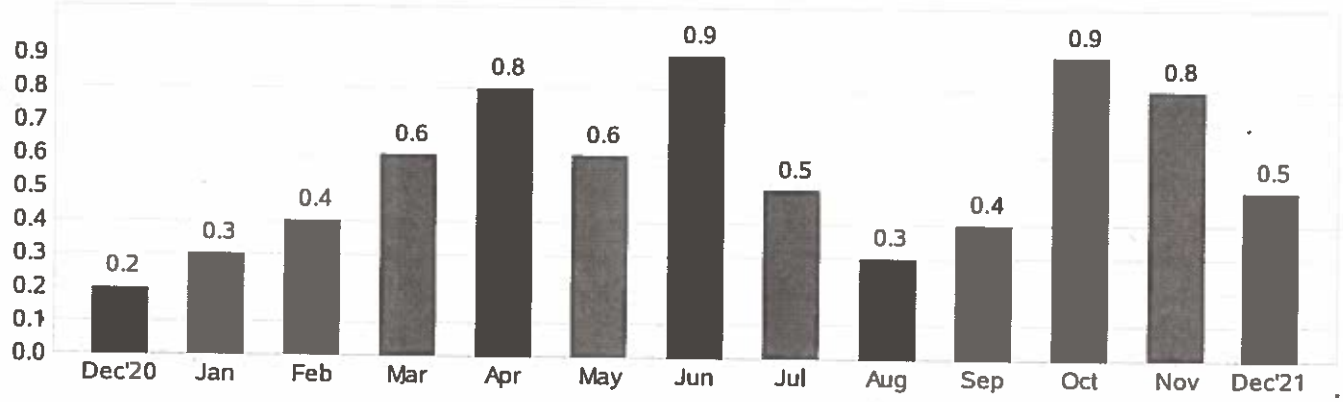
The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.5 percent in December on a seasonally adjusted basis after rising 0.8 percent in November, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 7.0 percent before seasonal adjustment.

Increases in the indexes for shelter and for used cars and trucks were the largest contributors to the seasonally adjusted all items increase. The food index also contributed, although it increased less than in recent months, rising 0.5 percent in December. The energy index declined in December, ending a long series of increases; it fell 0.4 percent as the indexes for gasoline and natural gas both decreased.

The index for all items less food and energy rose 0.6 percent in December following a 0.5-percent increase in November. This was the sixth time in the last 9 months it has increased at least 0.5 percent. Along with the indexes for shelter and for used cars and trucks, the indexes for household furnishings and operations, apparel, new vehicles, and medical care all increased in December. As in November, the indexes for motor vehicle insurance and recreation were among the few to decline over the month.

The all items index rose 7.0 percent for the 12 months ending December, the largest 12-month increase since the period ending June 1982. The all items less food and energy index rose 5.5 percent, the largest 12-month change since the period ending February 1991. The energy index rose 29.3 percent over the last year, and the food index increased 6.3 percent.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Dec. 2020 - Dec. 2021
Percent change



ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/12/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
HUB International Florida
10739 Deerwood Park Boulevard, Suite 200
Jacksonville FL 32256

CONTACT NAME: Jessica Silverman
PHONE (A/C, No, Ext): 904-446-3146 FAX (A/C, No): 904-396-7432
E-MAIL ADDRESS: Jessica.Silverman@hubinternational.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Cincinnati Specialty Underwriters Ins Co	13037
INSURER B : Cincinnati Insurance Company	10677
INSURER C : North River Insurance Company	21105
INSURER D : Technology Insurance Company	42376
INSURER E : Ascot Insurance Company	23752
INSURER F :	

INSURED THELENA-01
The Lenape Group, LLC dba Vigneaux Corporation
The Oquaga Auto Group, LLC
The Oquaga Property Group, LLC
5863 West Beaver Street
Jacksonville FL 32254

COVERAGES

CERTIFICATE NUMBER: 1061921004 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR X Property Damage GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC OTHER:			CSU0101336	7/1/2021	7/1/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY X ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			ENP0542714	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
C	[ ] UMBRELLA LIAB X OCCUR X EXCESS LIAB [ ] CLAIMS-MADE [ ] DED X RETENTION $ None			5821170201	7/1/2021	7/1/2022	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		TWC3988696	7/9/2021	7/9/2022	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
E	Leased/Rented Equipment			IMMA201000046502	7/1/2021	7/1/2022	Per Item Limit	$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Jacksonville
117 W. Duval Street
Ste. 375
Jacksonville FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
CJGreene

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9. PRICES

All unit prices shall include materials, delivery and installation as outlined in the bid.

10. 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.

11. LOCATIONS OF INSTALLATION OR SERVICE

Service locations will be various Jacksonville Public Buildings Department Facilities within Duval County.

12. CONTRACTOR AVAILABILITY

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

13. REPORTING

The City may request, during the term of this bid, reports on schedule or progress.

14. INVOICING

Invoices will be submitted once the work is complete. At a minimum, invoices must include; purchase order number or contract number, item number and description, quantity, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be emailed to PBINVOICING@COJ.NET.

15. 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. The awarded vendor is required to submit the certification of insurance within ten (10) days from receipt of award notification, included should be the Bid number listed on the insurance certificate. Failure to submit required certification will be grounds of rejection of bid award**. Insurance Affidavit is required to be signed and submitted with bid documents.

16. BUSINESS LICENSES

Each supplier shall provide current proof all business licenses required by local, state and federal law as applicable include, a copy in bid package.

(9)

SUBJECT: OVERHEAD BAY DOOR AND GATE REPAIRS

BID #: SC-0404-19

OPEN DATE: 2019-04-03

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (1) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on April 16, 2019, via Administrative Award, to The Lenape Group, LLC dba Vigneaux Corporation in the amount of $58,000.00; Increase on 10/17/19 in the amount of $45,000.00 for Jacksonville Fire & Rescue Department (JFRD); 1ST Renewal option approved on 02/13/20 in the amount of $250,000.00.

Recommend approval of award to utilize second renewal option with The Lenape Group, LLC dba Vigneaux Corporation, in the annual amount of $250,000.00, ($100,000.00 for Public Works and $150,000.00 for JFRD). Period of Service will be from April 17, 2021 through April 16, 2022, with two (2) one (1) year renewal options. Total revised award amount not-to-exceed $603,000.00.

Funding for this award will be encumbered by individual releases against a master blanket, account number to be determined by the service being requested, department requesting the service and the fiscal year.

Attachments: Recommendation Memo, Vendor Letter, Current COI, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/4/2021

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/4/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: OVERHEAD BAY DOOR AND GATE REPAIRS

BID #: SC-0404-19

OPEN DATE: 2019-04-03

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (1) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on April 16, 2019, via Administrative Award, to The Lenape Group, LLC dba Vigneaux Corporation in the amount of $58,000.00; Increase on 10/17/19 in the amount of $45,000.00 for Jacksonville Fire & Rescue Department (JFRD).

Recommend approval of award to utilize first renewal option with The Lenape Group, LLC dba Vigneaux Corporation, in the annual amount of $250,000.00, ($100,000.00 for Public Works and $150,000.00 for JFRD). Period of Service will be from April 17, 2020 through April 16, 2021, with three (3) one (1) year renewal options. Total revised award amount not-to-exceed $353,000.00.

Funding for this award will be encumbered by individual releases against a master blanket, account number to be determined by the service being requested, department requesting the service and the fiscal year.

Attachments: Recommendation Memo, Vendor Letter, Current COI, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/13/20

Teresa R. Eidson _____ OTHER: _____
Deborah Reed _____
James R. McCall _____

ACTION OF AWARDING AUTHORITY DATE 2/13/20

MP APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: Overhead Bay Door and Gate Repairs - Rebid

BID #: SC-0404-19

OPEN DATE: 4/3/19

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – One (1) year from date of award with four (4) one (1) year renewal options

AGENCY: FIRE/RESCUE

BASIS OF AWARD: All or none, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on April 16, 2019, via Administrative Award, to The Lenape Group, LLC dba Vigneaux Corporation in the amount of $58,000.00.

Recommend approval to amend and increase award with The Lenape Group, LLC dba Vigneaux Corporation, in the amount of $45,000.00 for Jacksonville Fire & Rescue Department (JFRD) to use this Public Works bid. The period of service for JFRD is date of award through April 1, 2020. Total revised expenditure amount not-to-exceed $103,000.00.

Funding for this increase of the award to be encumbered by account FRFO011AS-04603, and to be executed by Purchase Order. Public Buildings Division has given their permission to use this award.

Attachments: Recommendation Memo, Public Works Approvals, Tabulation Sheet, Terms and Conditions, Previous Award

MH **Analyst:** _____
Taryn Manser

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Powers, Interim Director/Fire Chief

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/17/19

Teresa R Eilhart _____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 10/17/19

MR APPROVED ✓ BH DISAPPROVED _____

OTHER _____

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

ADMINISTRATIVE AWARD
BID No.: SC-0404-14

DESCRIPTION OF GOODS/SERVICES: Recommend approval of award to the lowest, responsive, responsible bidder The Lenape Group, LLC DBA Vigneaux Corporation. Period of Service will be one (1) year from date of award with four (4) one (1) year renewal options. Total estimated annual award amount not-to-exceed $58,000.00.

This award is to be funded by various accounts dependent on the appropriate account for the building being serviced and processed by individual releases against a master blanket.

Attachments: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications

FOR AGENCY/DEPARTMENT: Public Building Division

REQUISTION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 6 **NUMBER FIRMS BIDDING:** 1

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:

RECOMMEND AWARD TO: The Lenape Group, LLC DBA Vigneaux Corporation

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings Division

PRICE: $58,000.00 **TERMS:** NET 30

REASON FOR NOT ACCEPTING LOW BID:

Marilyn Laudig
Analyst

4/11/19
Date

Manager of Purchasing Services

19 APR 2019
Date

APPROVAL:

Gregory Pease, Chief, Procurement Division

4/16/19
Date