SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT #13-MCC-RIN-4918 – COUNTYWIDE GENERATOR MAINTENANCE & SERVICE

BID #: PSC-0435-14 **OPEN DATE:** 01/21/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FROM DATE OF AWARD THROUGH DECEMBER 1, 2014 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED**: ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the fourth (4) and final renewal option with Ring Power Corporation (contract #9981), piggybacking St. Johns County Contract #13-MCC-RIN-4918 for Countywide Generator Maintenance & Services in the annual expenditure amount of $52,000.00. Period of Service will be from December 1, 2017 through November 30, 2018. Total revised expenditure amount not- to- exceed expenditure $259,460.00.

This award to be funded by account: PWPB5A1MAPR-03410F – to be executed by formal contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
For Marilyn Laidler, Analyst
Gregory W. Pease, Chief
Procurement Division

CONCURRENCE BY: John P. Pappas, P.E. Director, Department of Public Works

(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 AUTHENICATION _____

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.

November 14, 2017

MEMORANDUM

TO: **Gregory W. Pease, Chief**
Procurement Division

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

FROM: **Roy Birbal, Chief**

11/14/17 12:06:05
Procurement Division

SUBJECT: **PSC-0435-14 COUNTYWIDE GENERATOR MAINTENANCE AND SERVICE**
4TH AND FINAL RENEWAL

The Public Buildings Division recommends approval to utilize the fourth and final 1 year renewal option to Piggyback St. Johns County Contract #13-MCC-RIN-4918 Countywide Generator Maintenance & Services with Ring Power Corporation for the period December 1, 2017 through November 30, 2018.

The estimated annual expenditure is $52,000.00 for a revised total contract amount not-to-exceed $259,460.00.

Funding will be encumbered using **PWPB5A1MAPR-03410F** by formal Contract Amendment #5 through the Office of General Counsel (Contract # 9981).

Your assistance in concurring with this recommendation would be appreciated. If you have any questions or concerns regarding this matter, please contact Jim Lange at 904-255-4340.

Attachments: Previous Award
St. Johns County Contract Amendment 16
Vendor Consent Letter
Vendor Certificate of Insurance

cc: Ann Brackin, Public Works Contracts & Finance Manager
Marilyn, Laidler, Purchasing Agent
Jim Lange, Contract Administration Coordinator

St. Johns County Board of County Commissioners

Purchasing Division

CONTRACT AMENDMENT No: 16
RFP No: 13-49; Countywide Generator Maintenance & Services
Master Contract No: 13-MCC-RIN-04918

Contractor: **Ring Power Corporation**
500 World Commerce Parkway
St. Augustine, FL 32092

Date: October 24, 2017

Contract Amendment No: 16 is hereby issued to amend the above referenced Master Contract as follows:

1. Contract **Renewal Option ~~3~~ 4 of 4** is hereby being exercised by St. Johns County.
2. The contract time is hereby extended from December 1, 2017 for a period of one (1) year and shall expire at 11:59pm Eastern Saving Time (EST) on November 30, 2018.
3. No increases to the Contract Pricing are granted by this Amendment.

St. Johns County shall compensate the vendor based upon the terms as stated in the Master Contract dated December 2, 2013, and all amendments issued thereafter.

With the exception of the amendments, changes, modifications and revisions noted in this Amendment, all other terms and conditions contained in the Master Contract, as previously amended, shall remain in full force and effect. The County and the Contractor acknowledge that any further changes, amendments, modifications or revisions to the Contract shall be in writing and executed by duly authorized representatives of each party.

In Witness Whereof, authorized representatives of the County, and Contractor have executed this Amendment on the dates below noted.

Signature of County Representative — Date: 11/14/17

Jaime T. Locklear, MPA, CPPB, FCCM – Assistant Purchasing Manager
Printed Name & Title – County Representative

ST JOHNS COUNTY
NOV 13 '17
PURCHASING

Signature of Contractor Representative — Date: 11/2/17

Daniel H. Leach VP Product Support Manager
Printed Name & Title

End of Amendment No: 16

Ring Power CAT

10/23/17

Ring Power Corporation
500 World Commerce Parkway
St, Augustine. FL 32092

To whom it may concern,

Please accept this letter as formal notice to agree to renew your generator maintenance contract under contract number 13-MCC-RIN-04918 dated 02/12/2013, current terms and conditions remain. Please confirm you have received this notice of renewal.

Officer Authorization: _____ Date: October 23, 2017

Ring Power Corporation
500 World Commerce Pkwy
St Augustine, FL 32092

To whom it may concern

Please accept this letter as formal notice to agree to renew your generator maintenance Contract City of Jacksonville under piggy back contract number 13-MCC-RIN-04918 Dated 02/12/2013 current terms and conditions remain as Ring Power's desire to renew For the 4rd year out of 4 contract year 12/01/17 – 11/30/18 please confirm you have Received this notice of renewal.

Thank you

York Bridges
Generator Product Support
Sales Representative
500 World Commerce Parkway
St, Augustine, Florida 32092
York.Bridges@Ringpower.com
Cell 904.451.0178
Office 904.494.1033
Fax 904.494.7424

Jaime Locklear

From: York.Bridges@RingPower.com
Sent: Monday, October 23, 2017 9:40 AM
To: Jaime Locklear
Cc: David Klages
Subject: Ring Power Service
Attachments: SJC Renewal Letter 2017.pdf

Good Morning

Please find below I have attached the attend to renew letter from Ring Power. Please let me know if you have any question or I may assist in any way.

Thank you

York Bridges | Generator Product Support Representative | Ring Power Corporation | 500 World Commerce Parkway | St. Augustine, FL. 32092 | Direct 904.494.1033 | Cell 904.451.0178 | Email York.Bridges@RingPower.com

This transmission may contain information that is privileged, confidential, legally privileged, and/or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the information contained herein (including any reliance thereon) is STRICTLY PROHIBITED. Although this transmission and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by Ring Power Corporation, its subsidiaries and affiliates, as applicable, for any loss or damage arising in any way from its use. If you received this transmission in error, please immediately contact the sender and destroy the material in its entirety, whether in electronic or hard copy format. Thank you

Good Morning

Please find below I have attached the attend to renew letter from Ring Power. Please let me know if you have any question or I may assist in any way.

Thank you

York Bridges | Generator Product Support Representative | **Ring Power Corporation** | 500 World Commerce Parkway | St. Augustine, FL. 32092 | Direct 904.494.1033 | Cell 904.451.0178 | Email York.Bridges@RingPower.com

This transmission may contain information that is privileged, confidential, legally privileged, and/or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the information contained herein (including any reliance thereon) is STRICTLY PROHIBITED. Although this transmission and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by Ring Power Corporation, its subsidiaries and affiliates, as applicable, for any loss or damage arising in any way from its use. If you received this transmission in error, please immediately contact the sender and destroy the material in its entirety, whether in electronic or hard copy format. Thank you

(See attached file: SJC Renewal Letter 2017.pdf)

Jaime Locklear

From: Katie Diaz
Sent: Tuesday, October 24, 2017 12:50 PM
To: Jaime Locklear
Subject: RE: 13-49; Countywide Generator Maintenance & Services - Renewal #4

Yes

Katie Diaz, BA, FMP, SFP
Administrative Manager, Facilities Management Department
Title VI/ADA Coordinator
St Johns County Board of County Commissioners
500 San Sebastian Vw, Rm 017
St Augustine, FL 32084

904.209.0653
904.669.0840 cell
904.209.0651 fax
http://www.sjcfl.us

"Excellence is our normal." KRW

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from the St. Johns County Board of County Commissioners and employees regarding public business are public records available to the public and media through a request. Your e-mail communications may be subject to public disclosure.

From: Jaime Locklear
Sent: Tuesday, October 24, 2017 12:46 PM
To: Katie Diaz
Subject: 13-49; Countywide Generator Maintenance & Services - Renewal #4

Katie,

Are we agreeable to exercising the fourth and final renewal available under the contract with Ring Power?

Thanks,

Jaime

Jaime T. Locklear, MPA, CPPB, FCCM | Assistant Purchasing Manager
St. Johns County BOCC | Purchasing Department
500 San Sebastian View | St. Augustine, FL 32084
(904) 209-0158 – Direct | (904) 209-0159 – Fax | jlocklear@sjcfl.us

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from the St. Johns County Board of County Commissioners and employees regarding public business are public records available to the public and media through a request. Your e-mail communications may be subject to public disclosure.

Client#: 1399763 131RPCINC

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/22/2017

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 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
BB&T Insurance Services, Inc.
PO Box 4927
Orlando, FL 32802-4927
407 691-9600

CONTACT NAME:
PHONE (A/C, No, Ext): 407 691-9600 FAX (A/C, No): 888-635-4183
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Travelers Indemnity Co of CT	25682
INSURER B : St. Paul Fire & Marine Ins. Co.	24767
INSURER C : Phoenix Insurance Company	25623
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
RPC Inc; Ring Power Corporation;
(Other Named Insds below, if applicable)
500 World Commerce Parkway
St. Augustine, FL 32092

COVERAGES CERTIFICATE NUMBER: 17/18 Master 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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR [X] EXCESS COMMERCIAL GENERAL LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC			HC2EEXGL475M5584TCT17 Limit is Excess over $3,000,000 SIR.	04/01/2017	07/01/2018	EACH OCCURRENCE	$2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$NA
							MED EXP (Any one person)	$NA
							PERSONAL & ADV INJURY	$2,000,000
							GENERAL AGGREGATE	$5,000,000
							PRODUCTS - COMP/OP AGG	$5,000,000
								$
A	AUTOMOBILE LIABILITY [X] ANY AUTO ALL OWNED AUTOS [X] HIRED AUTOS SCHEDULED AUTOS [X] NON-OWNED AUTOS			HC2ECAP475M5399TCT17 Includes Garagekeepers	04/01/2017	07/01/2018	COMBINED SINGLE LIMIT (Ea accident)	$5,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB CLAIMS-MADE DED [X] RETENTION $10000			ZUP61M5404317NF	04/01/2017	07/01/2018	EACH OCCURRENCE	$25,000,000
							AGGREGATE	$25,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		HC2NUB475M540617	04/01/2017	07/01/2018	[X] WC STATU-TORY LIMITS [ ] OTH-ER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

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

CERTIFICATE HOLDER

Proof of Insurance for
Informational Purposes Only

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

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

PSBE

SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT #13-MCC-RIN-4918 – COUNTYWIDE GENERATOR MAINTENANCE & SERVICE

BID #: PSC-0435-14 **OPEN DATE:** 01/21/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FROM DATE OF AWARD THROUGH DECEMBER 1, 2014 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the third renewal option with Ring Power Corporation (contract #9981), piggybacking St. Johns County Contract #13-MCC-RIN-4918 for Countywide Generator Maintenance & Services in the annual expenditure amount of $52,000.00. Period of Service will be from December 1, 2016 through November 30, 2017, with one (1) renewal option remaining. Total revised expenditure amount not- to- exceed expenditure $207,460.00.

This award to be funded by account: PWPB5A1MAPR-03410F – to be executed by formal contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

BUYER: Marilyn Laidler
Marilyn Laidler, Analyst

RESPECTFULLY SUBMITTED
Gregory W. Pease, Chief
Procurement Division

CONCURRENCE BY: Luis F. Flores, 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: 10/27/16

Teresa R. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/27/16

APPROVED ✓ **DISAPPROVED**

OTHER

SIGNATURE OF AUTHENICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 20..

SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT #13-MCC-RIN-4918 – COUNTYWIDE GENERATOR MAINTENANCE & SERVICE

BID #: PSC-0435-14 **OPEN DATE:** 01/21/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FROM DATE OF AWARD THROUGH DECEMBER 1, 2014 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second of four (4) renewal options with Ring Power Corporation for the period of December 1, 2015 through November 30, 2016. Total revised estimated annual expenditure in the amount of $51,820.00, for a total not to exceed expenditure in the amount of $155,460.00.

Funding Source: PWPB5A1MAPR-03410F – To be executed by formal contract amendment #3 through the Office of General Counsel (Contract #9981)

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

BUYER: Annette Burney, Analyst

RESPECTFULLY SUBMITTED Gregory W. Pease, Chief Procurement Division

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 9-24-15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 9 24 15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENICATION ____

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

SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT #13-MCC-RIN-4918 – COUNTYWIDE GENERATOR MAINTENANCE & SERVICE

BID #: PSC-0435-14 **OPEN DATE:** 01/21/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FROM DATE OF AWARD THROUGH DECEMBER 1, 2014 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and decrease the award with Ring Power Corporation in the amount of $88,490.00 to remove funding for the 909 Haines Street generator installation. Total revised estimated annual expenditure in the amount of $51,820.00, for a total not to exceed expenditure in the amount of $103,640.00 through the renewal period ending December 1, 2015.

Funding Source: FRCP331F5250-06505-FR0049-02-FRE043-14 – To be executed by formal contract amendment #1 through the Office of General Counsel (Contract #9981)

Attachments: Recommendation Memo and Previous Award

BUYER: Annette Burney, Analyst

RESPECTFULLY SUBMITTED for Gregory W. Pease, Chief Procurement Division

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 04/09/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 4/9/15

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

SUBJECT: PIGGYBACK ST. JOHNS COUNTY CONTRACT #13-MCC-RIN-4918 – COUNTYWIDE GENERATOR MAINTENANCE & SERVICE

BID #: PSC-0435-14 **OPEN DATE:** 01/21/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FROM DATE OF AWARD THROUGH DECEMBER 1, 2014 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Administrative award with Ring Power Corporation was approved 1/28/14 in the amount of $51,820.00.

Recommend approval to ratify the period of service from December 1, 2014 to date of award.

Recommend approval to utilize the first of four (4) renewal options with Ring Power Corporation. Period of service is from date of award through September 30, 2015. Total revised estimated annual expenditure in the amount of $140,310.00, for a total not to exceed expenditure in the amount of $192,130.00.

Funding Source: PWPB5A1MAPR-03410F - $51,820.00
FRCP331F5250-06505-FR0049-02-FRE043-14 - $88,490.00

Attachments: Recommendation Memo, Vendor Letter, Previous Award

BUYER: _____ Annette Burney, Analyst

RESPECTFULLY SUBMITTED _____ Gregory W. Pease, CHIEF Procurement Division

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 12/11/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12/15/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENICATION _____ Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

ADMINISTRATIVE AWARD
BID No.: PSC-0435-14

DESCRIPTION OF GOODS/SERVICES: Recommend approval to Piggyback St. Johns County Contract # 13-MCC-RIN-4918 Countywide Generator Maintenance & Services. Accordingly, it is recommended that the City enter into an agreement with Ring Power for generator maintenance of multi-story buildings in the downtown core for the lump sum fee of $31,820.00 with a not to exceed limit of $20,000.00 for maintenance and repair for a maximum indebtedness to the City in the amount of $51,820.00. Period of service is date of award through December 1, 2014, with four (4) one year renewal options. The agreement shall have the same terms and conditions as the St. Johns County contract.
Funding for this award to be encumbered by PWPB5A1MAPR - 06302 to be executed by formal contract through the Office of General Counsel.

FOR AGENCY/DEPARTMENT: Public Works/Public Buildings Division

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: N/A **NUMBER FIRMS BIDDING:** N/A

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
In accordance with 126.211 of the Procurement Code

RECOMMEND AWARD TO: Ring Power Corporation

CONCURRENCE BY: Luis F. Flores, Chief of Public Buildings

PRICE: $ 51,820.00 **TERMS:** Net 30

REASON FOR NOT ACCEPTING LOW BID: N/A

Buyer/Analyst
1/21/2014
Date

Manager of Purchasing Services
1/27/2014
Date

APPROVAL/DISAPPROVAL:

Gregory Pease, Chief, Procurement Division
1/28/14
Date