SUBJECT: Barricade Rental for EverBank Field Activities

BID #: SC-0507-17 **OPEN DATE:** 06/21/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Service Contract – One (1) Year from Date of Award with Two (2) One (1) Year Renewal Options

AGENCY: Traffic Eng.

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to ACME Barricades, Inc. as the lowest responsive, responsible bidder for barricade rental for EverBank Field activities. The initial term is one (1) year from date of award with two (2) one (1) year renewal options. Total annual expenditure not to exceed $120,074.80 for the contract period.

Funding to be encumbered by accounts PWTE011-04402 to be executed by Purchase order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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 Letter; Tabulation Sheet; Terms and Conditions

ANALYST: _____ **RESPECTFULLY SUBMITTED:** _____
Steven Burakowski
Gregory Pease, Chief
Procurement Division

CONCURRENCE BY: John Pappas, Director, Public Works Department

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(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
Traffic Engineering Division
1007 Superior Street
Jacksonville, FL 32254
(904) 255-7533
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: **Gregory W. Pease**
Chief of Procurement

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

FROM: **William Joyce**
Operations Director

DATE: **June 22, 2017**

SUBJECT: **Recommendation of Award:**
Barricade Rental for EverBank Field Activities
Bid No.: SC-0507-17
Award Amount: $120,074.80

Traffic Engineering received one (1) bid for the subject project.

Traffic Engineering Division recommends approval of award to the only bidder, Acme Barricades, Inc., in the amount of $120,074.80 as a master blanket.

Contract to be written for an initial period of one year with two, one year renewals.

Funding source: PWTE011, Subobject 04402

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BID FORM

City of Jacksonville
Procurement Division

DATE: 6/16/17

THIS FORM MUST BE SIGNED AND INCLUDED IN BID SUBMISSION	
COMPANY NAME AND ADDRESS: Acme Barricades, LLC 9800 Normandy Blvd Jacksonville, FL 32221 FID/SSN # 59-3541899	**SUBMIT BID IN DUPLICATE** Bid to be submitted before 2:00 P.M. in Suite #105, 214 N. Hogan St This bid will open on 06/21/2017 at 2:00 P.M. Ed Ball Building, Suite #110, 214 N. Hogan St. Jacksonville, FL Responses to bid must be in ink or typewritten **PURCHASING ANALYST:** Steven Burakowski **EMAIL:** sburakowski@coj.net
BID SECURITY REQUIREMENTS: None Required	**TERM OF CONTRACT:** Term of agreement is for four (4) years from date of award.
SAMPLE REQUIREMENTS: N/A	**PERFORMANCE BOND:** None Required
QUANTITIES: Quantities indicated reflect the estimated quantities to be purchased and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary.	**FOR TECHNICAL INQUIRIES, CONTACT:** Steven Burakowski – sburakowski@coj.net Monday, June 12, 2017 @ 4:00 p.m., is the Deadline for submitting any question(s) in writing to the Purchasing Analyst, Steven Burakowski – sburakowski@coj.net

AGENCY: CITY OF JACKSONVILLE, TRAFFIC ENGINEERING

BARRICADE RENTAL FOR EVERBANK FIELD ACTIVITIES

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

Terms of Payment: Net or 0 % discount ____days
(discounts offered for payment periods of less than 30 days will not be considered in recommendation of award)

Bidders Certification	MATERIAL IS F.O.B. DESTINATION. Delivery will be made in no less than 10 business days from receipt of Purchase Order.
We have received addenda 0 through 0	Christian Cummings Handwritten Signature of Authorized Officer of Firm — Date: 6/16/17 Christian Cummings, CEO — Phone Number: (904) 781-1950 — Fax Number: (904) 781-1921 Print Individual's Name & Title ccummings@acmebarricades.com Email Address

TERMS AND CONDITIONS

Barricade Rental for EverBank Field Activities

1. SCOPE

The Traffic Engineering Division is currently accepting bids to obtain service(s) 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 services and to obtain pricing commitments Barricade Rental for EverBank Field and Special Event Activities as listed in the bid documents.

2. AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. All awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is for one (1) 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 documents.

4. PRE-BID CONFERENCE

Not applicable

5. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide items(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.

6. STATE CONTRACTS

Not applicable

7. QUANTITIES

Quantities indicated reflect the estimated quantities to be acquired 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 purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

8. PRICES

With the exception of the one (1) time per event mobilization charge, all unit prices shall include freight, delivery, and handling charges to and from the delivery locations as outlined in the bid documents. In case of errors, unit prices will govern. Proposals in which the prices obviously are unbalanced will be rejected.

9. 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.

10. DELIVERY

Pre-determined individual locations will be on and around the EverBank Field property and shall not exceed 140 locations per event. A list of individual locations will be available prior to the NFL pre-season games and is subject to change based on the special event.

11. PICK UP AND RETURNS

As stated in bid specifications..

12. SUPPLIER ACCESSIBILITY

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

13. 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.

14. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies and as outlined in the bid documents. At a minimum, invoices must include the 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.

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. A copy of the insurance certificate must be submitted within ten (10) days of award notice. Bid number should be listed on the insurance certificate.

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TITLE:	BARRICADE RENTAL FOR EVERBANK FIELD ACTIVITIES			ACME BARRICADES			
BID NO.:	SC-0507-17						
OPEN DATE:	JUNE 21, 2017 @ 2:00 P.M.						
BUYER:	STEVE BURAKOWSKI, ANALYST						
No. Invited: (10)	No. Received (1)	No Bids: (0)					
Recorded By:	GAIL SAMPSON						
ITEM	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	36" REFLECTIVE CONES	35000	EACH	$ 0.08	$ 2,800.00		$ -
2	JAY BARRICADES (6FT)	9450	EACH	$ 0.10	$ 945.00		$ -
3	36" REFLECTIVE CONES FOR SPECIAL EVENTS	900	EACH	$ 0.08	$ 72.00		$ -
4	JAY BARRICADE (6FT) WITH LIGHTS	490	EACH	$ 0.12	$ 58.80		$ -
5	JAY BARRICADE WITH SIGNS	280	EACH	$ 0.12	$ 33.60		$ -
6	TYPE 3 BARRICADES WITH LIGHTS AND SIGNS	140	EACH	$ 0.15	$ 21.00		$ -
7	PORTAL LIGHT UNIT	9	EACH	$ 25.00	$ 225.00		$ -
8	MOBILIZATION FOR EACH EVENT	14	EACH	$ 7,600.00	$ 106,400.00		$ -
9	VARIABLE MESSAGE BOARD	80	EACH	$ 10.00	$ 800.00		$ -
10	BICYCLE BARRICADE	4800	EACH	$ 0.15	$ 720.00		$ -
11	BRIDGE WALL SIGN BRACKET	36	EACH	$ 0.65	$ 23.40		$ -
12	ARROW BOARD	4	EACH	$ 4.00	$ 16.00		$ -
13	WATER BARRIER WALL	3000	EACH	$ 0.12	$ 360.00		$ -
14	ONE (1) TIME PER EVENT MOBILIZATION CHARGE	1	EACH	$ 7,600.00	$ 7,600.00		$ -
			GRAND TOTAL:	$ 120,074.80		$ -	
			TERMS:	NONE			
			DELIVERY:	10 DAYS			
			CONFLICT OF INTEREST:	YES			
			ADDENDUMS (0):	N/A			