SUBJECT: Purchase of Decals

BID #: SC-0467-20 **OPEN DATE:** 2020-09-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One (1) from Date of award with two (2) one (1) year renewal options

AGENCY: Fleet Management Division

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to 10K Creative Co., for Purchase of Decals. Period of service one (1) year from date of award with two (2) one (1) year renewal option. Total estimated expenditure amount not-to-exceed $65,000.00.

Funding Source: 51101-114003-552130-000000-00000000-00000 – To be encumbered by purchase orders

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

Analyst: For Annette Burney **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongol, Chief, Fleet Management 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 _____

FINANCE AND ADMINSTRATION DEPARTMENT

FLEET MANAGEMENT DIVISION

Jacksonville

Where Florida Begins.

Date: September 17, 2020

To: Gregory Pease, Chief of Procurement Division

Thru: Cris Tongol, Chief of Fleet Management

From: Erik Preacher, Fleet Management Administrator

Re: Recommendation of Award SC-0467-20 Purchase of Decals

Fleet Management Division is requesting approval of award to 10K Creative Co., Inc. for the purchase of Decals. Period of service is one year from date of award with two (2) one (1) year renewal options. Total estimated annual expenditure amount is $65,000.00.

Funding Source: 51101.114003.552130.000000.00000000.00000 to be encumbered by purchase order

2581 Commonwealth Ave. Jacksonville, FL 32254 Phone: 904.255-7499 Fax: 904.381.4607 www.coj.net

BID TABULATION SHEET

TITLE: PURCHASE OF DECALS

BID NO.: SC-0467-20

OPEN DATE: September 9, 2020 @ 2 P.M.

ANALYST: Annette Burney

No. Invited: (5) No. Received (5) No Bids: (0)

Recorded By: Renata Barnett Announcer Sokkhar Muon

			10k Creative Co, Inc.		Graphic Design International LLC		Graitlin Digital Group dba Speedpro Greater Atlanta		Korman Signs, Inc.		RBO Print Logistix, Inc.	
		NOTES									Reject/Bid Form not signed	
ITEM	DESCRIPTION	EST. QTY.	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
1	Police Shield - Large	500	$ 10.00	$ 5,000.00	$ 13.50	$ 6,750.00	$ 30.05	$ 15,025.00	$ 15.00	$ 7,500.00		
2	Police Shield- Small	500	$ 2.50	$ 1,250.00	$ 2.85	$ 1,425.00	$ 1.92	$ 960.00	$ 7.00	$ 3,500.00		
3	Sheriff's Striping: 50 yard Roll	100	$ 165.00	$ 16,500.00	$ 250.00	$ 25,000.00	$ 425.00	$ 42,500.00	$ 400.00	$ 40,000.00		
4	Community Service Officer Shield Large	40	$ 18.00	$ 720.00	$ 16.39	$ 655.60	$ 31.90	$ 1,276.00	$ 20.00	$ 800.00		
5	Community Service Officer Strip - Side	40	$ 7.00	$ 280.00	$ 6.97	$ 278.80	$ 25.15	$ 1,006.00	$ 8.00	$ 320.00		
6	City Seal Logo	100	$ 2.75	$ 275.00	$ 4.12	$ 412.00	$ 5.53	$ 553.00	$ 4.00	$ 400.00		
7	Jacksonville Correction Shield - Large	25	$ 10.00	$ 250.00	$ 16.30	$ 407.50	$ 32.35	$ 808.75	$ 20.00	$ 500.00		
8	Jacksonville Correction Shield - Small	500	$ 2.75	$ 1,375.00	$ 2.85	$ 1,425.00	$ 1.87	$ 935.00	$ 7.00	$ 3,500.00		
9	Sheriff's Office 18 Inch Number - Blue	500	$ 7.40	$ 3,700.00	$ 7.80	$ 3,900.00	$ 18.54	$ 9,270.00	$ 9.90	$ 4,950.00		
10	Sheriff's office 3 inch number - Blue	500	$ 0.40	$ 200.00	$ 0.50	$ 250.00	$ 0.82	$ 410.00	$ 0.60	$ 300.00		
11	JSO Accedidation Decal	200	$ 2.75	$ 550.00	$ 3.00	$ 600.00	$ 4.51	$ 902.00	$ 3.40	$ 680.00		
12	Sheriff Strip - 3 1/2x33	500	$ 4.65	$ 2,325.00	$ 5.10	$ 2,550.00	$ 13.54	$ 6,770.00	$ 6.00	$ 3,000.00		

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BID NO.: SC-0467-20

OPEN DATE: September 9, 2020 @ 2 P.M.

ANALYST: Annette Burney

No. Invited: (5) No. Received (5) No Bids (0)

Recorded By: Renata Barnett Announcer: Sokkhar Muon

			10k Creative Co. Inc		Graphic Design International LLC		Graitlin Digital Group dba Speedpro Greater Atlanta		Korman Signs, Inc.		RBO Print Logistix, Inc.	
13	Dial 911 Strip	500	$ 3.15	$ 1,575.00	$ 3.30	$ 1,650.00	$ 7.17	$ 3,585.00	$ 4.00	$ 2,000.00		
14	Police Strip	500	$ 4.50	$ 2,250.00	$ 4.80	$ 2,400.00	$ 9.28	$ 4,640.00	$ 5.00	$ 2,500.00		
15	Fire Department 5 inch Stiping - Multicolor	20	$ 235.00	$ 4,700.00	$ 250.00	$ 5,000.00	$ 390.00	$ 7,800.00	$ 260.00	$ 5,200.00		
16	Fire Department 8 inch Gold Strip	5	$ 471.00	$ 2,355.00	$ 583.20	$ 2,916.00	$ 1,600.00	$ 8,000.00	$ 400.00	$ 2,000.00		
17	Fire Department 1 inch Black Strip	5	$ 60.00	$ 300.00	$ 72.90	$ 364.50	$ 200.00	$ 1,000.00	$ 60.00	$ 300.00		
18	Fire Department 2 inch White Strip	5	$ 60.00	$ 300.00	$ 145.80	$ 729.00	$ 425.00	$ 2,125.00	$ 120.00	$ 600.00		
19	Fire Department Badge - large	50	$ 13.00	$ 650.00	$ 16.80	$ 840.00	$ 37.50	$ 1,875.00	$ 18.00	$ 900.00		
20	Fire and Rescue Medium Badge	50	$ 12.00	$ 600.00	$ 11.95	$ 597.50	$ 17.00	$ 850.00	$ 14.00	$ 700.00		
21	Fire and Rescue Small Badge	50	$ 7.00	$ 350.00	$ 5.50	$ 275.00	$ 6.85	$ 342.50	$ 12.00	$ 600.00		
	TOTAL COST:		$	45,505.00	$	58,425.90	$	110,633.25	$	80,250.00	$	-
TERMS:			Net 30 Days		Net 30 Days		N/S		N/S			
DELIVERY (BUSINESS DAYS):			30		10		45		7			
CONFLICT OF INTEREST:			Y		Y		Y		Y			
ADDENDUMS (3):			N		Y		Y		81			

SPECIFICATIONS FOR THE PURCHASE OF DECALS

TERMS AND CONDITIONS

SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / 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 these items and to obtain pricing commitments for the Purchase of Decals as listed in the bid documents.

AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is 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 condition set forth in the bid documents.

PRE-BID CONFERENCE

Not applicable.

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 submittals 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. 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.

The City of Jacksonville reserves the right to add or delete decals as necessary during the contract period.

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.