SUBJECT: SHIELDS, BARRIERS AND STANDS

BID #: XF-0482-20 **OPEN DATE:** 08/26/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE TIME PURCHASE

AGENCY: PUBLIC BUILDINGS DIVISION

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

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was opened on 8/26/20. Six responses were received of which two were responsive. Recommend approval to reject Malor & Company, Inc., Native Tongue, Inc. and Think 360, Inc. for not attending either of the two Mandatory Pre-Bid Meetings and to reject Robotunits for not utilizing the City's bid documents.

Interior Fusion Jacksonville included a delivery charge in their bid submittal which they later rescinded per the Terms & Conditions. Recommend approval to waive the rescinded delivery charge as a minor irregularity.

Recommend approval of award to Interior Fusion Jacksonville as the lowest responsive, responsible bidder. Total expenditure amount not-to-exceed $100,357.00. Period of service will be from date of award through completed delivery.

Funding for this award shall be encumbered from account number 10602-155002-534100-000000-00001621 and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Bid Tabulation; Supplier Price Agreement Email; Rejection Letters; Terms & Conditions; Specifications

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
for 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 _____

ONE CITY. ONE JACKSONVILLE.

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

DATE: September 16, 2020

TO: Gregory W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, CFM, Chief

SUBJECT: Recommendation to Award XF-0482-20 / Shields, Barriers and Stands

In response to the solicitation for bids to provide Shields, Barriers and Stands, the Procurement Division received Two (2) responses on August 26, 2020, and forwarded the result to the Public Buildings Division to review for a recommendation of award.

After reviewing the two (2) bids, the Public Buildings Division recommends approval of award to the lowest responsible bidder, Interior Fusion Jacksonville, in the amount of $100,357.00. It should be noted, Interior Fusion Jacksonville agreed to waive their added delivery fee of $1,000.00 as noted on their bid submittal. This award will be encumbered with Account No. 10602-155002-534100-000000-00001621-00000-0000000.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Mike Soto at 255-4337.

RB/ml

Attachments: Bid Tabulation
Bid Submittal
Email regarding waived delivery fee

cc: Mike Soto, Facility Manager
Ann Brackin, Public Works Contracts and Finance Manager
David Klages, Purchasing Analyst

BID TABULATION
Revised per Addendum 3

Title:	Shields, Barriers and Stands		**Interior Fusion Jacksonville**		**Zephyr Construction Mgt. LLC**	
Bid No:	XF-0482-20					
Open Date:	August 26, 2020					
Analyst:	Taryn Manser/David Klages					
No. Invited:	(3) **No. Received:** (5) **Other:** (0)					
Recorded By:	Renata Barnett					
Item #	**Description**	**Quantity**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
1	N/A	N/A	N/A	N/A	N/A	N/A
2	Freestanding Barriers, NTE 72" x 72" (TAG: COUNCIL RESEARCH LINE 2) 4th floor	2	$1,125.00	$2,250.00	$2,886.24	$5,772.48
3	60" Wide x 24" High Wellness Barriers - **PERMANENT** with base, clear plexy, 3" transaction opening at bottom TAGs: Line 3 ECA HALLWAY (11), Line 3 ECA BACK SUITE (2), Line 3 ECA FRONT SUITE (6) Foward Facing	19	$445.00	$8,455.00	$886.89	$16,850.91
4	64" Wide x 30" High plexy, panel mount, **NON PERMANENT** TAG: Line 4 SUITE 430/FRONT 3 STATIONS 1, 2, 3	3	$798.00	$2,394.00	$800.83	$2,402.49
5	66" Wide x 30" High plexy, panel mount, **NON PERMANENT** TAG: Line 5 SUITE 430/BACK 4 STATIONS (FRONT) 1, 2, 3, 4	4	$798.00	$3,192.00	$804.31	$3,217.24
6	101.5" Wide x 30" High plexy, panel mount, **NON PERMANENT** TAG: Line 6 SUITE 430/FRONT 3 STATIONS 1, 2, 3	9	$1,650.00	$14,850.00	$1,474.98	$13,274.82
7	42" Wide x 38" High Wellness barrier with base, clear plexy, 3" transaction opening at bottom, **PERMANENT** TAG: Line 7 SUITE 430 FRONT LOBBY COUNTER TOP	4	$247.00	$988.00	$395.20	$1,580.80
8	42" Wide x 28" High Wellness **barrier** with base, clear plexy, 3" transaction opening at bottom, **PERMANENT** TAG: Line 8 SUITE 430 FRONT LOBBY COUNTER TOP	6	$247.00	$1,482.00	$395.20	$2,371.20
9	36" Wide x 36" High Wellness barrier with base, clear plexy, 3" transaction opening at bottom, **PERMANENT** TAG: Line 9 VAB SUITE 305, FRONT LOBBY LFT COUNTER TOP 1	1	$309.00	$309.00	$323.96	$323.96
9a	36" Wide x 36" High Wellness barrier with base, without transaction opening, clear plexy, **PERMANENT** TAG: Line 9a VAB SUITE 305, FRONT LOBBY LFT COUNTER TOP 2	1	$359.00	$359.00	$323.96	$323.96
10	58" Wide x 30" High Wellness screen, desk mounted, **NON PERMANENT** TAG: Line 10 VAB SUITE 305 HEARING ROOM 1	1	$493.00	$493.00	$932.37	$932.37

BID TABULATION
Revised per Addendum 3

Title:	Shields, Barriers and Stands		**Interior Fusion Jacksonville**		**Zephyr Construction Mgt. LLC**	
Bid No:	XF-0482-20					
Open Date:	August 26, 2020					
Analyst:	Taryn Manser/David Klages					
No. Invited:	(3) **No. Received:** (5) **Other:** (0)					
Recorded By:	Renata Barnett					
Item #	**Description**	**Quantity**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
11	28" Wide x 30" High Wellness screen, desk mounted, **NON PERMANENT** TAG: Line 11 VAB SUITE 305 HEARING ROOM 1	1	$247.00	$247.00	$310.06	$310.06
12	58" Wide x 30" High Wellness screen, desk mounted, **NON PERMANENT** TAG: Line 12 VAB SUITE 305 HEARING 2, 3, 4, 5, 6	5	$493.00	$2,465.00	$932.37	$4,661.85
13	**AR** 58" Wide x 30" High Wellness screen, 3" transaction opening at bottom, desk mounted, **NON PERMANENT** TAG: Line 13 - TRAINING TABLES (5) LYNWOOD ROBERTS	5	$424.00	$2,120.00	$549.77	$2,748.85
14	**AR** Divider Screens, **24"H x 36"W NON PERMANENT** TAG: Line 14 LYNWOOD ROBERTS Desk Dividers	84	$337.00	$28,308.00	$285.45	$23,977.80
15	**AR** Screens **60"W x 24"H, NON PERMANENT** TAG: Line 15 LYNWOOD ROBERTS FRONT SCREENS	24	$444.00	$10,656.00	$553.24	$13,277.76
15a	**AR** LYWOOD ROBERTS ROOMS: FRONT SCREENS **60"W x 24"H** WITH TRANSACTION WINDOW SPACINGS CITY COUNCIL STAFF 4 TABLES **NON PERMANENT** TAG: Line 15a LYNWOOD ROBERTS CITY COUNCIL STAFF	4	$444.00	$1,776.00	$553.24	$2,212.96
16	**AR** Screens, 60" Wide x 24" High **NON PERMANENT** TAG: Line 16 Don Davis Front Screens	6	$444.00	$2,664.00	$553.24	$3,319.44
17	**AR** Floor Freestanding, No clamps, 48" Wide x 72" High **NON PERMANENT** TAG: Line 17 Don Davis	2	$669.00	$1,338.00	$2,370.79	$4,741.58
18	**AR** Divider Screens, 24" Wide x 24" High **NON PERMANENT** TAG: Line 18 Don Davis Divider Screens	16	$200.00	$3,200.00	$248.53	$3,976.48
19	**AR** Screens, 24" Wide x 24" High **NON PERMANENT** TAG: Line 19 Committee Room B Dividers	8	$200.00	$1,600.00	$248.53	$1,988.24
20	**AR** Screens, 24" Wide x 24" High, **NON PERMANENT,** TAG: Line 20 Committee Room B Front Screens	7	$200.00	$1,400.00	$248.53	$1,739.71

BID TABULATION
Revised per Addendum 3

Title:	Shields, Barriers and Stands		**Interior Fusion Jacksonville**		**Zephyr Construction Mgt. LLC**	
Bid No:	XF-0482-20					
Open Date:	August 26, 2020					
Analyst:	Taryn Manser/David Klages					
No. Invited:	(3) **No. Received:** (5) **Other:** (0)					
Recorded By:	Renata Barnett					
Item #	**Description**	**Quantity**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
21	**AR** Floor Freestanding Screen, No clamps, 48" Wide x 72" High, **NON PERMANENT** TAG: Line 21 Committee Room B Front Reception	1	$669.00	$669.00	$1,451.59	$1,451.59
22	**AR** 48" Wide x 30" High Transaction Top, 3" transaction opening at bottom, **NON PERMANENT** TAG: Line 22 Committee Room B Reception	1	$247.00	$247.00	$583.81	$583.81
23	Screens, **154" W x 38"** H, **PERMANENT** TAG: Line 23 City Council Reception 425, Curved Divider	1	$3,034.00	$3,034.00	$1,969.69	$1,969.69
23a	Side Screens, **101" W x 38 H, PERMANENT** TAG: Line 23a City Council Reception 425, Curved Divider	1	$1,992.00	$1,992.00	$1,877.58	$1,877.58
24	Acrylic Screen for Panel Mount and Set on Transaction Top, 3" transaction opening at bottom, 96" Wide x 30" High, **PERMANENT** TAG: Line 24 Front Reception Council Auditor Ste 200	1	$1,235.00	$1,235.00	$1,197.94	$1,197.94
25	24" Wide x 36" High Wellness barrier with base, clear plexy, **PERMANENT** TAG: Line 25 VAB SUITE 305, FRONT LOBBY RT Side Counter	1	$246.00	$246.00	$303.11	$303.11
26	73" Wide x 36" High Wellness barrier with base, clear plexy, **PERMANENT** TAG: Line 26 VAB SUITE 305, FRONT LOBBY, RT Side Counter	1	$868.00	$868.00	$1,043.07	$1,043.07
27	Acrylic Screen for Panel Mount, 86" Wide x 30" High **PERMANENT** TAG: Council Auditor Ste 200	1	$1,520.00	$1,520.00	$1,180.56	$1,180.56
	TOTAL BASE BID (Line Items 1 - 27):		**$100,357.00**		**$119,612.31**	
	Terms:		No Response		0% Discount 30 Days	
	Delivery:		120 Business Days		100 Business Days	
	Signed Bid Form:		Yes		Yes	
	Bid Proposal Form:		Yes		Yes	
	Federal Funding Form 1:		Yes		Yes	
	Federal Funding Form 2:		Yes		Yes	
	Conflict of Interest Certificate:		Yes		Yes	
	Addenda 1 - 4:		Yes		Yes	

Klages, David

From: Patrick Scully <pscully@ifsdv.com>
Sent: Wednesday, August 26, 2020 4:12 PM
To: Klages, David
Cc: Soto, Michael; Freeman, Dustin
Subject: RE: Bid Submittal for XF-0482-20 Shields, Barriers and Stands

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

David,

Yes I am willing to remove it. Do I need to resubmit, or please let me know what we need to do to proceed.

Thank you!

Patrick Scully
Interior Fusion Jacksonville
8409 Baymeadows Rd
Jacksonville, Fl 32256
904-731-0063
336-558-6016 (m)
www.interiorfusionjax.com
pscully@ifsdv.com

INTERIOR FUSION Jacksonville

From: Klages, David [mailto:DKlages@coj.net]
Sent: Wednesday, August 26, 2020 4:10 PM
To: Patrick Scully <pscully@ifsdv.com>
Cc: Soto, Michael <SotoM@coj.net>; Freeman, Dustin <DustinF@coj.net>
Subject: Bid Submittal for XF-0482-20 Shields, Barriers and Stands
Importance: High

Patrick,
Your bid submittal for **XF-0482-20 Shields, Barriers and Stands** contains an extra $1,000.00 for delivery. Item 9 Prices under Terms and Conditions of the bid document states, "All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents." Would you please let me know if you are willing to remove the $1,000 delivery charge on your Bid Proposal Form and submit the price of $100,357.00 as your official bid submittal?

If you have any questions, please feel free to call.

Thank you,

David R. Klages
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

CITY OF JACKSONVILLE

Bid Proposal Form

Item	P	Description	Quantity	Unit Price	Extended Price
~~1~~		~~46" Wide x 30" High plexy, panel mount, TAG: COUNCIL RESEARCH~~			
2	D	Freestanding Barriers, NTE 72" x 72" (TAG: COUNCIL RESEARCH LINE 2) 4th floor	2	$ 1125	$ 2250
3	C	60" Wide x 24" High Wellness Barriers - **PERMANENT** with base, clear plexy, 3" transaction opening at bottom TAGs: Line 3 ECA HALLWAY (11), Line 3 ECA BACK SUITE (2), Line 3 ECA FRONT SUITE (6) Foward Facing	19	$ 445	$ 8455
4	D	64" Wide x 30" High plexy, panel mount, **NON PERMANENT** TAG: Line 4 SUITE 430/FRONT 3 STATIONS 1, 2, 3	3	$ 798	$ 2394
5	D	66" Wide x 30" High plexy, panel mount, **NON PERMANENT** TAG: Line 5 SUITE 430/BACK 4 STATIONS (FRONT) 1, 2, 3, 4	4	$ 798	$ 3192
6	D	101.5" Wide x 30" High plexy, panel mount, **NON PERMANENT** TAG: Line 6 SUITE 430/FRONT 3 STATIONS 1, 2, 3	9	$ 1650	$ 14850
7	B	42" Wide x 38" High Wellness barrier with base, clear plexy, 3" transaction opening at bottom, **PERMANENT** TAG: Line 7 SUITE 430 FRONT LOBBY COUNTER TOP	4	$ 247	$ 988
8	B	42" Wide x 28" High Wellness barrier with base, clear plexy, 3" transaction opening at bottom, **PERMANENT** TAG: Line 8 SUITE 430 FRONT LOBBY COUNTER TOP	6	$ 247	$ 1482
9	B	36" Wide x 36" High Wellness barrier with base, clear plexy, 3" transaction opening at bottom, **PERMANENT** TAG: Line 9 VAB SUITE 305, FRONT LOBBY LFT COUNTER TOP 1	1	$ 309	$ 309
9a	B	36" Wide x 36" High Wellness barrier with base, without transaction opening, clear plexy, **PERMANENT** TAG: Line 9a VAB SUITE 305, FRONT LOBBY LFT COUNTER TOP 2	1	$ 359	$ 359
10	D	58" Wide x 30" High Wellness screen, desk mounted, **NON PERMANENT** TAG: Line 10 VAB SUITE 305 HEARING ROOM 1	1	$ 493	$ 493
11	D	28" Wide x 30" High Wellness screen, desk mounted, **NON PERMANENT** TAG: Line 11 VAB SUITE 305 HEARING ROOM 1	1	$ 247	$ 247
12	D	58" Wide x 30" High Wellness screen, desk mounted, **NON PERMANENT** TAG: Line 12 VAB SUITE 305 HEARING 2, 3, 4, 5, 6	5	$ 493	$ 2465
13	A	AR 58" Wide x 30" High Wellness screen, 3" transaction opening at bottom, desk mounted, **NON PERMANENT** TAG: Line 13 - TRAINING TABLES (5) LYNWOOD ROBERTS	5	$ 424	$ 2120
14	A	AR Divider Screens, 24"H x 36"W **NON PERMANENT** TAG: Line 14 LYNWOOD ROBERTS Desk Dividers	84	$ 337	$ 28308
15	A	AR Screens 60"W x 24"H, **NON PERMANENT** TAG: Line 15 LYNWOOD ROBERTS FRONT SCREENS	24	$ 444	$ 10656

15a	A	AR LYWOOD ROBERTS ROOMS: FRONT SCREENS 60'W x 24"H WITH TRANSACTION WINDOW SPACINGS CITY COUNCIL STAFF 4 TABLES **NON PERMANENT** TAG: Line 15a LYNWOOD ROBERTS CITY COUNCIL STAFF	4	444	1776
16	A	AR Screens, 60" Wide x 24" High **NON PERMANENT** TAG: Line 16 Don Davis Front Screens	6	$ 444	$ 2664
17	A	AR Floor Freestanding, No clamps, 48" Wide x 72" High **NON PERMANENT** TAG: Line 17 Don Davis	2	$ 669	$ 1338
18	A	AR Divider Screens, 24" Wide x 24" High **NON PERMANENT** TAG: Line 18 Don Davis Divider Screens	16	$ 200	$ 3200
19	A	AR Screens, 24" Wide x 24" High **NON PERMANENT** TAG: Line 19 Committee Room B Dividers	8	$ 200	$ 1600
20	A	AR Screens, 24" Wide x 24" High, **NON PERMANENT,** TAG: Line 20 Committee Room B Front Screens	7	$ 200	$ 1400
21	A	AR Floor Freestanding Screen, No clamps, 48" Wide x 72" High, **NON PERMANENT** TAG: Line 21 Committee Room B Front Reception	1	$ 669	$ 669
22	A	AR 48" Wide x 30" High Transaction Top, 3" transaction opening at bottom, **NON PERMANENT** TAG: Line 22 Committee Room B Reception	1	$ 247	$ 247
23	B	Screens, **154" W x 38" H, PERMANENT** TAG: Line 23 City Council Reception 425, Curved Divider	1	$ 3034	$ 3034
23a	B	Side Screens, **101" W x 38 H, PERMANENT** TAG: Line 23a City Council Reception 425, Curved Divider	1	$ 1992	$ 1992
24	B	Acrylic Screen for Panel Mount and Set on Transaction Top, 3" transaction opening at bottom, 96" Wide x 30" High, **PERMANENT** TAG: Line 24 Front Reception Council Auditor Ste 200	1	$ 1235	$ 1235
25	B	24" Wide x 36" High Wellness barrier with base, clear plexy, **PERMANENT** TAG: Line 25 VAB SUITE 305, FRONT LOBBY RT Side Counter	1	$ 246	$ 246
26	B	73" Wide x 36" High Wellness barrier with base, clear plexy, **PERMANENT** TAG: Line 26 VAB SUITE 305, FRONT LOBBY, RT Side Counter	1	$ 868	$ 868
27	B	Acrylic Screen for Panel Mount, 86" Wide x 30" High **PERMANENT** TAG: Council Auditor Ste 200	1	$ 1520	$ 1520
				Grand Total:	$ 100357

Deliver only No Installation 1000.00

Total 101357.00

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 26, 2020

VIA EMAIL: GARLY.B@MALORCOMPANY.COM

BIDDER'S NAME: MALOR & COMPANY, INC.

ADDRESS: 667 MADISON AVENUE, 5TH FLOOR, NEW YORK, NY 10065

CONTACT NAME: GARLY BENOIT

BID NO: XF-0482-20

TITLE: SHIELDS, BARRIERS AND STANDS

DATE OPENED: AUGUST 26, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT ATTENDING EITHER OF THE TWO MANDATORY PRE-BID MEETINGS.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, SEPTEMBER 3, 2020 AT 1:00 PM**. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____

DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 26, 2020

VIA EMAIL: GREENHOUSEFLORIDA@YAHOO.COM

BIDDER'S NAME: NATIVE TONGUE, INC.

ADDRESS: 1301 RIVERPLACE BOULEVARD, SUITE #800, JACKSONVILLE, FL 32207

CONTACT NAME: JUSTIN WRIGHT

BID NO: XF-0482-20

TITLE: SHIELDS, BARRIERS AND STANDS

DATE OPENED: AUGUST 26, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT ATTENDING EITHER OF THE TWO MANDATORY PRE-BID MEETINGS.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, SEPTEMBER 3, 2020 AT 1:00 PM**. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: SEPTEMBER 2, 2020

VIA EMAIL: TOM.LANGOWSKI@ROBOTUNITS.COM

BIDDER'S NAME: ROBOTUNITS

ADDRESS: 8 CORPORATE DRIVE, CRANBURY, NJ 08512

CONTACT NAME: TOM LANGOWSKI

BID NO: XF-0482-20

TITLE: SHIELDS, BARRIERS AND STANDS

DATE OPENED: SEPTEMBER 2, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT UTILIZING THE CITY OF JACKSONVILLE BID FORMS.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, SEPTEMBER 10, 2020 AT 1:00 PM.** DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____

DAVID KLAGES, PURCHASING ANALYST

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

DATE: AUGUST 26, 2020

VIA EMAIL: ANGELA.SANTANA@THINK360.US

BIDDER'S NAME: THINK 360, INC.

ADDRESS: 5335 DIVIDEND DRIVE, SUITE A, DECATUR, GA 30035

CONTACT NAME: ANGELA SANTANA

BID NO: XF-0482-20

TITLE: SHIELDS, BARRIERS AND STANDS

DATE OPENED: AUGUST 26, 2020

REASON FOR RECOMMENDED BID REJECTION: FOR BEING NONRESPONSIVE; SPECIFICALLY, FOR NOT ATTENDING EITHER OF THE TWO MANDATORY PRE-BID MEETINGS.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE'S BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON **THURSDAY, SEPTEMBER 3, 2020 AT 1:00 PM**. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER, EMAIL ADDRESS DKLAGES@COJ.NET.

BUYER'S SIGNATURE: _____
DAVID KLAGES, PURCHASING ANALYST

TERMS AND CONDITIONS
Shields, Barriers and Stands

1. **SCOPE**

The Public Works Department/Public Buildings 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 item(s)/service(s) and to obtain pricing commitments for Shields, Barriers and Stands as listed in the bid documents.

2. **AWARD**

Award will be **ALL or NONE,** whichever is in the best interest of the City of Jacksonville, to the lowest responsive, responsible bidder. **Bidders must bid on all items to be considered for award.** The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**

One time purchase.

4. **PRE-BID CONFERENCE**

Not Applicable.

5. **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).

6. **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.

7. **DELIVERY**

A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

8. **ESCALATION/DE-ESCALATION**

All pricing submitted shall remain firm.

9. **PRICES**

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

10. 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 48 hours of notification at no charge to the City or its agencies.

11. 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.

12. 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 or contract 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: PBInvoicing@coj.net and mailed to City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

13. 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. Bid number should be listed on certificate.

14. 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.

15. 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 outlined in the specifications supersede this section.

SPECIFICATIONS AND REQUIREMENTS
Shields, Barriers and Stands

Thickness
The thickness of the barriers must be enough to maintain the integrity of the structure without fracture and to be shipped and installed without damage.

Clarity
The bases should be clear with the greatest degree of transparency.

Tags
The "tag" on each item refers to the batch (removable) labeling of requested products, illustrating where it is to be allocated. The items should be "tagged" to allow for expedient and correct distribution.