SUBJECT: PURCHASE OF LIMEROCK AND #57 LIMESTONE

BID #: SC-0138-19

OPEN DATE: 04/24/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (5) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 5/9/19 to Green Dream International LLC in the amount of $75,000.00. Increase approved on 11/21/19 in the amount of $75,000.00; first renewal option approved on 4/6/20 in the amount of $125,000.00.

Recommend approval to utilize the second and final renewal option with Green Dream International LLC in the annual expenditure amount of $100,000.00 including a 3% increase for limerock base ($21.20 ton) and 4% increase for #57 limestone ($33.85 ton). Total revised award amount not-to-exceed $375,000.00. Period of service will be May 9, 2021 through May 8, 2022.

This award will be funded by account 44101-156002-552150-000000-00000000-00000-0000000 for #57 limestone purchases and by account 00111-156007-552150-000000-00000000-00000-0000000 for limerock purchases. Orders will be processed via individual Purchase Order(s).

Attachments: Recommendation Memo, Supplier's Letter, Basis of Award, Previous Awards

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. 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
Right of Way & Stormwater Maintenance Division
609 St Johns Bluff Road
Jacksonville FL 32225
(904) 472-2900
www.coj.net

ONE CITY ONE JACKSONVILLE

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

THRU: **John P. Pappas, P.E., Director**
Department of Public Works

FROM: **Steven D. Long Jr., P.E., Chief**
Right of Way & Stormwater Maintenance Division

DATE: **April 9, 2021**

SUBJECT: **Request to renew award and increase pricing: Deliveries of lime rock and #57 stone**
Vendor – Green Dream Intl.

Please be advised that contract SC-0138-19 is scheduled to expire on May 8, 2021. We request that the second renewal option be utilized for this contract. Green Dream Intl. has responded to our renewal request with a price increase request for the final renewal term of the contract. A review of their request has revealed that their increased prices would still result in a lower overall cost to us when compared to the other bidders due to our heavy usage of the 57 crushed stone material as opposed to the limerock. It is our recommendation that the price increase be granted due to GDI continuing to be the lowest cost provider overall of our anticipated material requirements. The estimated annual expenditure will be $100,000.00 with a new expenditure limit of $375,000.00. Master blanket releases will be funded from 44101 156002 552150 00000 00000000 00000 as needed during the contract period for orders of #57 stone. Releases funded from 00111 156007 552150 00000 00000000 00000 will be entered to acquire lime rock as needed.

Attachment: Revised price quote from vendor, Original bid tabulation sheet

CC: Olive Wallace-Cohen, Buyer

GREEN DREAM

Building your green dreams

The City of Jacksonville

Date: April 8, 2021

Dear Moody

Herewith, I'd like to inform you that GDI would agree to activate the second/final renewal option of contract SC-0138-19 with the updated pricing costs as per attached pdf file.

Please let me know if you need any more information.

Varand Vartanian

GDI- President

GREEN DREAM

Quotation

Green Dream International LLC

Tel: 814 840-1880 xt 102

GDM180405-65

Date: 06-Apr-21

Duns Number	831374546	Green Dream International LLC
Cage Code	5PJH6	32 W. 8th St. suite no 607
Tax ID	46-0522758	Erie, PA 16501

Solicitation Number: SC-0138-19

Subject: PURCHASE OF LIMEROCK ANO #57 LIMESTONE

Client: Department of Public Works Jacksonville, FL 32225

Delivery Location:

PW - North Yard
4767 Moncrief Road
JACKSONVILLE, FL 32209 US

Item	Item Description	Quantity	Unit	Unit Price	Extended Amount
1	#57 Limestone per SC-0138-19.	1	Ton	$ 33.85	$ 33.85
2	limerock base	1	Ton	$ 21.20	$ 21.20
				Grand Total	**$33.85**

Green Dream is registered and active in SAM

Varand Vartanian /President

TERMS AND CONDITIONS

1. **SCOPE**
The Right of Way and Stormwater Maintenance Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s)/service(s) outlined in the provided bid documents. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these services and to obtain pricing commitments for the purchase of Limerock and #57 Limestone.

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 will be 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. **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. The typical quantity ordered by the City is in twenty-five (25) ton loads.

7. **DELIVERY**
Delivery locations include but are not limited to:
   - 2639 West 1st Street 32254
   - 4767 Moncrief Road 32209
   - 2915 Parental Home Road 32216
   - 609 St. Johns Bluff Road N. 32225

Delivery to other unspecified locations may be required for specific work projects within Duval County.

Delivery Time: 2 Days

A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: City 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 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.

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 forty-eight (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 to the City of Jacksonville once supplies/services are fully rendered. At a minimum, invoices must include; City purchase order number, item number and description, date and time of shipment delivery/setup (if applicable), date and time of removal/strike (if applicable), 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: General Accounting Division, 117 W. 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. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. 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.

SUBJECT: PURCHASE OF LIMEROCK AND #57 LIMESTONE

BID #: SC-0138-19

OPEN DATE: 04/24/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (5) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 5/9/19 to Green Dream International LLC in the amount of $75,000.00. Increase approved on 11/21/19 in the amount of $75,000.00.

Recommend approval to utilize the first renewal option with Green Dream International LLC in the annual expenditure amount of $125,000.00. Total revised award amount not-to-exceed $275,000.00. Period of service shall be May 9, 2020 through May 8, 2021 with one (1) one (1) year renewal option remaining.

This award shall be funded by account 44101-156002-552150 for #57 limestone purchases and by account 00111-156007-552150 for limerock purchases. Orders will be processed via individual Purchase Order(s).

Attachments: Recommendation Memo, Contractor's Letter, Basis of Award, Previous Awards

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/2/20

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 4/6/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: PURCHASE OF LIMEROCK AND #57 LIMESTONE

BID #: SC-0138-19

OPEN DATE: 04/24/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 5/9/19 to Green Dream International in the amount of $75,000.00

Recommend approval to increase award to Green Dream International in the amount of $75,000.00 to assure sufficient funding for the remainder of the initial contract period. Period of service shall be date of award through May 8, 2020.

Total revised award amount not-to-exceed $150,000.00

Funding shall be encumbered from account PWGM461SW-05215 and executed by Purchase Order(s).

Attachments: Recommendation Memo; Previous Award

Analyst: DAVID KLAGES **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Stephen D. Long Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11-21-19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/21/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: PURCHASE OF LIMEROCK AND #57 LIMESTONE

BID #: SC-0138-19

OPEN DATE: 04/24/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Green Dream International as the lowest responsive, responsible bidder. Term shall be one (1) year from date of award with two (2) one (1) year renewal options.

Estimated initial expenditure not-to-exceed amount shall be $75,000.00.

Funding shall be encumbered from accounts PWGM011-05215 and PWGM461SW-05215 and executed by Purchase Order.

Attachments: Recommendation Memo; Bid Tabulation, Specifications, Terms & Conditions

Analyst: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Stephen D. Long Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/09/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 5/9/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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