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

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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
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: **November 12, 2019**

SUBJECT: **Request to increase award SC-0138-19 #57 crushed limerock & stone deliveries**
Vendor – Green Dream International Inc.

This contract currently has an expenditure limit of $75,000.00. Please be advised that we are requesting additional funding be added to contract SC-0138-19 in the amount of an additional $75,000.00. This will increase our do-not-exceed limit to $150,000.00 and ensure that we have adequate funding for our field operations for the fiscal year. The funds will be encumbered from Index code PWGM461SW, Sub-Object 05215 as funds become available.

SDL/mj

CC: Olive Wallace-Cohen, Buyer

ab

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

QWS3270X 11/14/2019 11:31 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/14/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 11:31 AM

FISCAL MO/YEAR : 02 2020 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 05215 REPAIR AND MAINTENANCE SUPPLIES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	278,484.06	278,484.06
EXPENDITURES	920.00	1,116.67	1,116.67
ENCUMBRANCES	1,892.00	46,771.63	46,771.63
PRE-ENCUMBRANCES	.00	38,180.80	38,180.80
REMAINING BALANCE	-2,812.00	192,414.96	192,414.96

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND