6

SUBJECT: PURCHASE AND DELIVERY OF LIMEROCK AND #57 LIMESTONE

BID #: SC-0267-23 **OPEN DATE:** 12/21/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SIX (6) MONTHS FROM DATE OF AWARD WITH TWO (2) SIX (6) MONTH RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final six-month renewal option with Liberty Trucking LLC in the not-to-exceed expenditure amount of $170,000.00. Total revised not-to-exceed award amount will be $510,000.00. Period of service will be from January 13, 2024 through July 12, 2024.

Funding for this award will be encumbered from accounts 44101.156002.534100.000000.00000000.00000.0000000 ($120,000.00) and 00111.156007.534100.000000.00000000.00000.0000000 ($50,000.00) and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Supplier Letter, Terms & Conditions, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
FOR: DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works

Right of Way & Stormwater Maintenance Division

609 Saint Johns Bluff Road North
Jacksonville, FL. 32225
(904) 255-4300
www.coj.net

A NEW DAY.

MEMORANDUM

To: Dustin Freeman, Chief
Procurement Division

Thru: Nina Sickler, P.E., Director
Department of Public Works

From: James Carroll, Chief
Right of Way & Stormwater Maintenance Division

Subject: Renewal Request POA-70208-23 SC-0267-23
Liberty Trucking LLC.
Limerock and #57 Stone

Date: December 14, 2023

The Department of Public Works, Right of Way and Stormwater Maintenance Division has received a request from Liberty Trucking LLC. to utilize the second renewal option for the referenced contract.

The estimated annual expenditure amount will be $170,000.00. The total revised not to exceed amount will be $510,000.00. The period of service will be January 13, 2024, through July 12, 2024.

Funding will be encumbered as follows:

$ 120,000.00 from 44101.156002.534100.000000.00000000.00000.0000000

$ 50,000.00 from 00111.156007.534100.000000.00000000.00000.0000000

Attachments: Email from vendor confirming to use renewal option.

Lawson, Jeffery

From: Phil Schibblehut <phil@shaddtrucking.us>
Sent: Monday, December 11, 2023 2:38 PM
To: Lawson, Jeffery
Subject: RE: City of Jacksonville POA-70208-23 Agreement

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.

Yes, we would like to use our last renewal, if you need anything on my end feel free to reach out. Thanks

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: "Lawson, Jeffery" <JLawson@coj.net>
Date: 12/11/23 2:10 PM (GMT-05:00)
To: Phil Schibblehut <phil@shaddtrucking.us>
Cc: "Moody, Joshua" <MCClerk@coj.net>
Subject: City of Jacksonville POA-70208-23 Agreement

Hi Phil

That time has come around again to see if you would like to use last renewal option on POA-70208-23. This agreement has one 6-month renewal option left. This agreement will expire on January 12, 2024 currently.

Would you like to use the last renewal option on this agreement with the current pricing?

Hope to hear from you soon.

Thank You
Jeff Lawson
Support Services Supervisor
609 Saint Johns Bluff Road North
Jacksonville, FL 32225
904-255-4279
https://link.edgepilot.com/s/b2db21e5/YOGDz9SbE06LSEI6b-doVw?u=http://www.jacksonville.gov/

TERMS AND CONDITIONS

PURCHASE AND DELIVERY OF LIMEROCK AND #57 LIMESTONE

1. **SCOPE**
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source 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 **Purchase and Delivery of Limerock and #57 Limestone** as listed in the bid documents.

2. **AWARD**
Award will be **ALL OR NONE** to the lowest responsive, responsible bidder subject to the Buy American Preference clause described below. 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.

As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.

- Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.
- Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

3. **TERM OF AGREEMENT**
The term of this agreement will be six (6) months from the date of award with two (2) six (6) month 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.

4. **MINIMUM REQUIREMENTS**
Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

   a. Supplier shall provide proof of applicable local business tax receipt if located within Duval County.

5. **PRE-BID CONFERENCE**
N/A.

6. **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).

7. **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 reserves the right to add or delete items during the contract period.** The City will order on an as needed basis.

8. **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 price, and unit of measure.

3

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BID #: SC-0267-23 **OPEN DATE:** 12/21/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SIX (6) MONTHS FROM DATE OF AWARD WITH TWO (2) SIX (6) MONTH RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first six-month renewal option with Liberty Trucking LLC in the not-to-exceed expenditure amount of $170,000.00. Total revised not-to-exceed award amount will be $340,000.00. Period of service will be from July 13, 2023 through January 12, 2024 with one (1) six (6) month renewal option remaining.

Funding for this award will be encumbered from accounts 00111.156007.552150.000000.00000000.00000.0000000 and 44101.156002.552150.000000.00000000.00000.0000000 and executed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Supplier Letter, Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, 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 6/15/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 6/16/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

6

SUBJECT: PURCHASE AND DELIVERY OF LIMEROCK AND #57 LIMESTONE

BID #: SC-0267-23 **OPEN DATE:** 12/21/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SIX (6) MONTHS FROM DATE OF AWARD WITH TWO (2) SIX (6) MONTH RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to Liberty Trucking LLC in the amount of $70,000.00 to ensure sufficient funding for the remainder of the initial contract term. Total revised not-to-exceed award amount will be $170,000.00.

Funding for this award will be encumbered from account 44101.156002.552150.000000.00000000.00000.0000000 and executed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Previous Award

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, 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: 4/6/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 4/6/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
~~For Mayor Lenny Curry~~
Under Authority of:
Executive Order No: 2019-02

8

SUBJECT: PURCHASE AND DELIVERY OF LIMEROCK AND #57 LIMESTONE

BID #: SC-0267-23 **OPEN DATE:** 12/21/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SIX (6) MONTHS FROM DATE OF AWARD WITH TWO (2) SIX (6) MONTH RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Liberty Trucking LLC as the lowest responsive, responsible bidder. Period of service will be six (6) months from the date of award with two (2) six (6) month renewal options. Estimated initial expenditure amount not-to-exceed $100,000.00.

Funding for this award will be encumbered from accounts 00111.156007.552150.000000.00000000.00000.0000000 and 44101.156002.552150.000000.00000000.00000.0000000 and executed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, 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: 1/12/23

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1/13/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02