SUBJECT: CONTINUOUS ASPHALT RESURFACING, NORTH, WEST AND SOUTHEAST

BID #: CP-0161-15 **OPEN DATE: 2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – FROM DATE OF CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2016 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR EACH AREA – NO CONTRACTOR SHALL HAVE MORE THAN TWO AREAS

NUMBER OF BIDS INVITED: (3) **NUMBER RECEIVED:** (3) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 09/03/15 to Preferred Materials, Inc. for the following areas – North Area (Part A) (contract #7954-08) and Southeast Area (Part C), (contract #7954-09) in the amount of $4,000,000.00 for each; increased on 01/14/16 for North Area (Part A) only in the amount of $1,000,000.00; and renewed on 07/22/16 in the amount of $7,000,000.00 each for the North Area (Part A) and the Southeast Area (Part C).

Recommend approval to utilize the second and final renewal option with Preferred Materials, Inc., for the North Area (Part A) in the annual expenditure amount of $7,000,000.00, and Southeast Area (Part C) in the annual expenditure amount of $7,000,000.00, for the service period of October 1, 2017 through September 30, 2018. The revised contract amount for each area as follows: North Area (Part A) will be $19,000,000.00 and the Southeast Area (Part C) amount will be $18,000,000.00. Total award not-to-exceed $41,000,000.00.

Recommend approval to amend award to Preferred Materials, Inc., to include line items 68A and 68B at the price submitted, per agency recommendation letter dated May 31, 2017.

This award to be funded by account PWCP322RD549-069505-PW0070-01 or subsequent accounts, to be executed by formal contract amendment through the Office of General Counsel and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Renewal Letters, Vendor Quote, Basis of Award, Previous Awards

Analyst: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE 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.

May 31, 2017

TO: **Gregory Pease**
Chief of Procurement Division

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

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

SUBJECT: **Renewal Request for Contract #7954-08**
BID #CP-0161-15; Continuous Asphalt Resurfacing North Area (Part A)
Preferred Materials, Inc.
Current Contract Amount $12,000,000.00

The Department of Public Works, Right of Way & Stormwater Maintenance Division has received a renewal request letter from Preferred Materials, Inc. and respectfully requests to exercise the second and final, one year renewal option for BID #CP-0161-15; Continuous Asphalt Resurfacing, North Area (Part A).

We recommend approval of the renewal option requested by Preferred Materials, Inc. #7954-08 for the one (1) year service period from October 1, 2017 through September 30th, 2018 in the amount of $7,000,000.00. The revised contract amount will be $19,000,000.00. Work will continue to be performed under purchase orders issued during the fiscal year from the account PWCP322RD549 – 069505-PW0070-01, or subsequent accounts generated by the fiscal year budget administration beginning October 1, 2017.

In addition to the renewal request above, the RWSM Division would also like to add two additional line items to the contract. These line items are needed so that reflective pavement markers can be added to roadways to indicate the location of Fire Hydrants for emergency first responders. Attached, please find the memo from PMI that indicates the final cost that was negotiated between COJ and PMI. Below please find the specific line items to add along with a brief description of the line item.

Line item 68A - $11.00 (EA) - Retro-Reflective Pavement Marker - Blue - Included when pavement markings are being applied. Line item is intended for use when roadway is being resurfaced and other pavement markings are being applied.

Line Item 68B – $55.00 (EA) - Retro-Reflective Pavement Marker - Blue - Included when other pavement markings are not needed or being applied. Line Item is intended for use when other roadway pavement marking is not needed. The company would be called out specifically for the individual placement of Blue Reflective Pavement Markers.

All other line items and pricing would remain unchanged.

Please contact Joel Troupe/Project Manager (472-2893) with any questions.

Thank you for your assistance.

SL/jt

Attachments: Renewal Letter, Line Item Memo, Paragraph D of the Bid Proposal

cc: Joel Troupe/Contract Construction Manager
Teresa Otto/Contract Administration Coordinator

ab

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.

May 31, 2017

TO: **Gregory Pease**
Chief of Procurement Division

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

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

SUBJECT: **Renewal Request for Contract #7954-09**
BID #CP-0161-15; Continuous Asphalt Resurfacing Southeast Area (Part C)
Preferred Materials, Inc.
Current Contract Amount $11,000,000.00

The Department of Public Works, Right of Way & Stormwater Maintenance Division has received a renewal request letter from Preferred Materials, Inc. and respectfully requests to exercise the second and final, one year renewal option for BID #CP-0161-15; Continuous Asphalt Resurfacing, Southeast Area (Part C).

We recommend approval of the renewal option requested by Preferred Materials, Inc. #7954-09 for the one (1) year service period from October 1, 2017 through September 30th, 2018 in the amount of $7,000,000.00. The revised contract amount will be $18,000,000.00. Work will continue to be performed under purchase orders issued during the fiscal year from the account PWCP322RD549 – 069505-PW0070-01, or subsequent accounts generated by the fiscal year budget administration beginning October 1, 2017.

In addition to the renewal request above, the RWSM Division would also like to add two additional line items to the contract. These line items are needed so that reflective pavement markers can be added to roadways to indicate the location of Fire Hydrants for emergency first responders. Attached, please find the memo from PMI that indicates the final cost that was negotiated between COJ and PMI. Below please find the specific line items to add along with a brief description of the line item.

Line Item 68A - $11.00(EA) Retro-Reflective Pavement Marker - Blue - Included when pavement markings are being applied. Line item is intended for use when roadway is being resurfaced and other pavement markings are being applied.

Line Item 68B - $55.00(EA) Retro-Reflective Pavement Marker – Blue - Included when other pavement markings are not needed or being applied. Line Item is intended for use when other roadway pavement marking is not needed. The company would be called out specifically for the individual placement of Blue Reflective Pavement Markers.

All other line items and pricing would remain unchanged.

Please contact Joel Troupe/Project Manager (472-2893) with any questions.

Thank you for your assistance.

SL/jt

Attachments: Renewal Letter, Line Item Memo, Paragraph D of the Bid Proposal

cc: Joel Troupe/Contract Construction Manager
Teresa Otto/Contract Administration Coordinator

ab

Preferred
MATERIALS, INC.

May 11, 2017

City of Jacksonville
220 E. Bay St.
Jacksonville, FL 32202
Attn: Joel Troupe

RE: City of Jacksonville Resurfacing North Area (Part A)
Contract No.: 7954-08 Bid No CP-0161-15
County: Duval
PMI Project No. 772370

To Whom It May Concern:

Preferred Materials Inc. is requesting to renew the contract for the fiscal year 2017-2018 on the above referenced project that ends on September 30, 2017. The current pricing will remain the same with no changes.

If you have any questions, please call me at 904-288-6300.

Sincerely,
Preferred Materials, Inc.

John W. Taylor
Vice President

11482 Columbia Park Dr. W | Suite 3 | Jacksonville, FL 32258 | Ph: (904) 288-6300 | Fx: (904) 288-6301 | PreferredMaterials.com

Preferred
MATERIALS, INC.

May 11, 2017

City of Jacksonville
220 E. Bay St.
Jacksonville, FL 32202
Attn: Joel Troupe

RE: City of Jacksonville Resurfacing Southeast Area (Part C)
Contract No.: 7954-09 **Bid No CP - 0161-15**
County: Duval
PMI Project No. 772371

To Whom It May Concern:

Preferred Materials Inc. is requesting to renew the contract for the fiscal year 2017-2018 on the above referenced project that ends on September 30, 2017. The current pricing will remain the same with no changes.

If you have any questions, please call me at 904-288-6300.

Sincerely,
Preferred Materials, Inc.

John W. Taylor
Vice President

Preferred
MATERIALS, INC.

Preferred Materials, Inc.
11482 Columbia Park Dr. W, Suite 3
Jacksonville, FL 32258
(904) 288-6300
(904) 288-6301 - fax

May 31, 2017

Joel K. Troupe
Contract Construction Manager
Right of Way and Stormwater Maintenance Division
Department of Public Works
City of Jacksonville

RE: Retro-Reflective Pavement Marker – Blue

Dear Mr. Troupe:

Preferred Materials respectfully submits the requested pricing for Blue Retro-Reflective Pavement Markers. The pricing below is effective for North, West and Southeast Areas.

Description	Estimated Quantity	Unit	Unit Price	Total
Retro-Reflective Pavement Marker- Blue		EA	$ 11.00	
Retro-Reflective Pavement Marker- Blue (w/ mobilizaiton)		EA	$ 55.00	
			Grand Total	$ -

If you have any questions feel free to contact me.

Kindest Regards,
Preferred Materials, Inc.

Daniel Vickrey

Daniel Vickrey
Operations Manager

Safety First *Always*

B. **BASIS OF AWARD**

The project (North West and Southeast Areas) may be awarded to the lowest responsive, responsible Bidder for each area contingent on the availability of funds within the project's approved budget. The CITY has the right to reject any or all bids if it is in the best interest of the City. It is the intent of the City that no asphalt resurfacing contractor shall have more than two contract areas.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 13-05. No purchase orders will be issued under this contract after September 30, 2016, unless extended by amendment. If, by mutual agreement of both parties and provided funding is available, the contract may be extended two (2) times for a period of twelve (12) months each time. All pricing shall remain firm for the initial 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

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the work within 45 calendar days, including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. **SUBMITTAL STATEMENT**

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

SUBJECT: CONTINUOUS ASPHALT RESURFACING, NORTH, WEST AND SOUTHEAST

BID #: CP-0161-15 **OPEN DATE: 2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION- FROM CONTRACT EXECUTION THOUGH SEPTEMBER 30, 2016, WITH TWO (2), ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR EACH AREA- NO CONTRACTOR SHALL HAVE MORE THAN TWO AREAS

NUMBER OF BIDS INVITED: (3) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Preferred Materials, Inc., for following areas- North Area (Part A) (contract #7954-08) and Southeast Area (Part C) (contract #7954-09) in the amount of $4,000,000.00 for each, and Hubbard Construction for West Area (Part B) in the amount of $4,000,000.00; Increase on 01/14/16 for North (Part A) only in the amount of $1,000,000.00 to Preferred Materials, Inc.

Recommend approval to utilize the First Renewal Option with Preferred Materials, Inc., for the North Area (Part A), in the annual expenditure amount of $7,000,000.00, and Southeast Area (Part C) in the amount of $7,000,000.00. Revised contract amount for each area as follows: North Area (Part A) will be $12,000,000.00; Southeast Area (Part C) amount $11,000,000.00. Total award amount not-to-exceed $27,000,000.00. Period of Service will be from October 1, 2016 through September 30, 2017, with one (1) one (1) year renewal option remaining. West Area will not be renewed will be re-bid at later date.

This award to be funded by account: PWCP322RD549-06505-PW0070-01 to be executed by contract amendment(s) through Office of General Counsel- North Area (Part A) amendment #2, and Southeast Area (Part C) amendment #1 and then processed by individual Purchase Order(s).

This award subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letters, Contract Terms, Previous Award

BUYER: Marilyn Laidler **RESPECTFULLY SUBMITTED**
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steve 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: 7-21-16

Teresa R. Eidson OTHER:

James R McCall

ACTION OF AWARDING AUTHORITY DATE 7/27/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **CONTINUOUS ASPHALT RESURFACING, NORTH, WEST AND SOUTHEAST**

BID# CP-0161-15 OPEN DATE: **2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION PARTICIPATION- FROM DATE OF CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2016, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR EACH AREA- NO CONTRACTOR SHALL HAVE MORE THAN TWO AREAS**

NUMBER OF BIDS INVITED 3 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid North (Part A) Area was awarded to Preferred Materials, Inc. (contract #7954-08) on 09/03/15, in the amount of $4,000,000.00.

Recommend approval to increase award for North (Part A) Area to Preferred Materials, Inc., in the amount of $1,000,000.00. Revised maximum indebtedness for North (Part A) in the amount of $5,000,000.00. Total award amount not-to-exceed $13,000,000.00.

This award to be funded by following account(s): PWGM141FYRP-06505-PW0070-01- $227,985.21; PWGM141FYRW-06504-PW0013-01- $221,892.81; PWCP322RD549-06505-PW0070-01- $550,121.98 to be executed by contract amendment #1 through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Previous Award

BUYER: _____ RESPECTFULLY SUBMITTED: _____

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steven 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 _____ DATE: 11/14/16

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 11/14/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

SUBJECT: **CONTINUOUS ASPHALT RESURFACING, NORTH, WEST AND SOUTHEAST**

BID# CP-0161-15 OPEN DATE: **2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION PARTICIPATION- FROM DATE OF CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2016, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR EACH AREA- NO CONTRACTOR SHALL HAVE MORE THAN TWO AREAS**

NUMBER OF BIDS INVITED 3 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the following vendors for each area awarded: North (Part A) and Southeast (Part C) Areas - Preferred Materials, Inc., in the amount of $4,000,000.00 for each area, and West Area (Part B) - Hubbard Construction Company in the amount of $4,000,000.00. Total award amount not-to-exceed $12,000,000.00. Period of Service will be from contract execution through September 30, 2016, with two (2) one (1) year renewal options.

Funding for this award to be encumbered by account: PWCP32CRD549-06505-PW0070-01 to be executed by formal contract through Office of General Counsel and processed by individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

BUYER: MARILYN LAIDLER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Steve 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 _____ DATE: 09/03/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 9/03/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-108, Revised 12/2007

QWS3270X 6/5/2017 8:31 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/05/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 7:42 AM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : PWCP322RD549 PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0070 ROADWAY RESURFACING
PROJECT DETAIL : 01 ROADWAY RESURFACING
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	14,342,750.00
EXPENDITURES	.00	.00	14,342,750.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

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

G014 - RECORD FOUND

CP-0161-15	Preferred Materials, Inc.- North (Part A)	Preferred Materials, Inc. - Southeast(Part C)	Hubbard Const. - West (Part B)	
9/3/2015	$4,000,000.00	$4,000,000.00	$4,000,000.00	Award
1/14/2016	$1,000,000.00			Increase
7/22/2016	$7,000,000.00	$7,000,000.00		1st Renewal
Pending	$7,000,000.00	$7,000,000.00		2nd Renewal & Add Items
	$19,000,000.00	**$18,000,000.00**	**$4,000,000.00**	

$41,000,000.00 Total Award