SUBJECT: **LIME-ROCK & #57 LIME-STONE**

BID #: SC-0410-15 OPEN DATE: **04/01/2015**

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 & STORM-WATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the second and final renewal option to Pritchett Trucking, Inc. for the purchase of Lime-Rock and #57 Lime-Stone for the Right of Way & Storm-Water Maintenance Division. Period of service is April 9, 2017 through April 8, 2018, with an annual expenditure not-to-exceed amount of $50.000.00 and a total contract expenditure not-to-exceed $250,000.00.

Funding for this award to be encumbered by accounts: PWGM461SW-05215 and PWGM011-05215 as funds become available, to be executed by purchase order.

Attachments: Recommendation Memo; Tabulation Sheet; Terms and Conditions; Specifications; Previous Awards

Analyst: _____ RESPECTFULLY SUBMITTED _____
CHELSEY RENFROE GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **STEVEN D. LONG JR., 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 _____

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MEMORANDUM

February 13, 2017

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 and Stormwater Maintenance Division

SUBJECT: **Request to renew award & increase contract funding: Limerock and #57 stone deliveries**
Vendor – Pritchett Trucking

Please be advised that contract SC-0410-15 will reach the end of its first renewal period on 4/8/17. Pritchett Trucking has submitted a renewal letter requesting the use of the second and final renewal option of this contract. They will honor both the price and terms of the contract until 4/8/18.

This contract is currently funded with $200,000.00 for our division. However, due to the unanticipated increase in product usage recently that amount is about to be depleted. We are requesting additional funding be added to contract SC-0410-15 in the amount of $50,000.00. This will increase our do not exceed limit to $250,000.00 and ensure that we have adequate funding for our field operations for the remainder of the contract period. A blanket order release will be issued from index code PWGM011 & PWGM461SW, Sub-Object 05215 as funds become available during the contract period.

SDL/mj

CC: Chelsey Renfroe, Purchasing Analyst

214 N. Hogan St. 10th floor | Jacksonville, FL 32202 | Phone. 904.255.8786 | Fax: 904.255.8929

N2

PRITCHETT TRUCKING, INC.

Department of Public Works
220 E. Bay Street, Room 801
Jacksonville, FL 32202

February 13, 2017

Contract # SC-0410-15
Product: Limerock & #57 Stone
Contract Renewal

Pritchett Trucking, Inc will renew the above annual contract at the current pricing and terms for one year beginning April 9, 2017.

Respectfully,

Belinda Raulerson
Pritchett Trucking, Inc
Mid Florida Division

1050 S.E. 6th Street
P.O. Box 311 • Lake Butler, FL 32054
Telephone: (386) 496-2630 • Fax: (386) 496-2883
www.pritchetttrucking.com

TERMS & CONDITIONS

LIMEROCK & #57 LIMESTONE

SCOPE

The Right of Ways & Stormwater Maintenance division of the City of Jacksonville is currently accepting bids to obtain sources of supply for the items as outlines 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) and to obtain pricing commitments for ***LIMEROCK & #57 LIMESTONE*** as listed in the bid documents.

AWARD

The award will be ***ALL OR NONE*** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for the award. ALL awards are subject to the availability of funds.

TERMS OF AGREEMENT

The term of this agreement is for one (1) year 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.

PRE-BID CONFERENCE

N/A

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(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.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida And/or other government agencies for item(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s).

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.

PRICES

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

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.

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

A packing list shall accompany all shipments, which shall indicate the following: Purchase order number, Item number and description, Date of shipment, Quantity ordered and shipped, Unit prices, and the unit of measure.

PICK UP & 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.

SUPPLIER ACCESSABILITY

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 outlines in the specifications supersede this section.

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.

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 Item number and description, Date of shipment, Quantity ordered and shipped, Unit prices, the unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices are to be submitted to City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

INSURANCE / INDEMNIFICATIONS

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.

GENERAL SPECIFICATIONS FOR LIMEROCK MATERIAL FOR LIMEROCK BASE AND LIMEROCK STABILIZED BASE AND #57 LIMESTONE

Limerock material shall be furnished by a reputable firm engaged full time in the supply of this and related products. The limerock material shall be furnished according to these specifications and shall be acceptable to the City Engineer. Limerock material shall meet all the requirements of Section 911 of the Florida State Road Department Standard Specifications for Road and Bridge Construction, Edition 2015 as it applies to Limerock Base and Limerock stabilized base.

AREA STORAGE YARDS:

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.

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SECTION 911 – EDITION 2015

LIMEROCK MATERIAL FOR BASE AND STABILIZED BASE

911-1 General.
This Section governs materials to be used on construction of limerock base and limerock stabilized base.

911-2 Furnishing of Material.
Except as might be specifically shown otherwise, all limerock material and the sources thereof shall be furnished by the Contractor. Approval of mineral aggregate sources shall be in accordance with
6-2.3. Any limerock material occurring in State-furnished borrow areas shall not be used by the Contractor in constructing the base, unless permitted by the Plans or other Contract Documents.

911-3 Composition.
The minimum of carbonates of calcium and magnesium in the limerock material shall be 70%. The maximum percentage of water-sensitive clay mineral shall be 3%. Determination shall be at the option of the Engineer.

911-4 Liquid Limit and Plasticity Requirements.

911-4.1 Material for Limerock Base: The liquid limit shall not exceed 35 and the material shall be non-plastic.

911-4.2 Material Used in Limerock Stabilized Base: The liquid limit shall not exceed 35 and the plastic index shall not exceed 10.

911-5 Mechanical Requirements.

911-5.1 Deleterious Material: Limerock material shall not contain cherty or other extremely hard pieces, or lumps, balls or pockets of sand or clay size material in sufficient quantity as to be detrimental to the proper bonding, finishing, or strength of the limerock base.

911-5.2 Gradation and Size Requirements:

911-5.2.1 For Limerock Base: At least 97% (by weight) of the material shall pass a 3-1/2 inch sieve and the material shall be graded uniformly down to dust. The fine material shall consist entirely of dust of fracture. All crushing or breaking-up which might be necessary in order to meet such size requirements shall be done before the material is placed on the road.

911-5.2.2 For Limerock Stabilized Base: For this use, the limerock material shall meet the requirements of 911-5.2.1 except that 97% shall pass the 1-1/2 inch sieve.

911-6 Limerock Bearing Ratio Requirements.
Limerock material used in construction of limerock base shall have an average LBR value of not less than 100. The average LBR value of material produced at a particular source shall be determined in accordance with an approved quality control procedure.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

SUBJECT: Lime-Rock & #57 Lime-Stone

BID #: SC-0410-15 **OPEN DATE: 04/01/2015**

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 & Storm-Water Maintenance Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of two (2) renewal options to Pritchett Trucking, Inc. for the purchase of Lime-Rock and #57 Lime-Stone for the Right of Way & Storm-Water Maintenance Division. Period of service is April 9, 2016 through April 8, 2017 for an annual not to exceed amount of $100.000.00. Total expenditure not to exceed $200,000.00.

Funding for this award to be encumbered by account PWGM461SW-05215 for $15,000.00 and PWGM011-05215 for $30,000.00 to be executed by purchase order. This award will cross fiscal years and the remaining $55,000.00 will be encumbered through blanket orders in fiscal year 2017.

Attachments: Recommendation Memo, Vendors Letter, Previous Awards

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., P.E. Chief Right of Way & Storm-water Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 3/17/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 3/17/16

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: Lime-Rock & #57 Lime-Stone

BID #: SC-0410-15 **OPEN DATE:** 04/01/2015

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 & Storm-Water Maintenance Division

BASIS OF AWARD: PIGGYBACK STATE OF FLORIDA CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend award dated April 9, 2015 changing the vendor's name from Mid-Fla. Hauling, Inc. to Pritchett Trucking, Inc. with no changes to current pricing or terms and conditions. Total estimated expenditure will remain in the amount not to exceed $100,000.00.

Funding for this award to be encumbered by account PWGM461SW-05215 for $15,000.00 and PWGM011-05215 for $30,000.00 to be executed by Purchase Order. This award will cross fiscal years and the remaining $55,000.00 will be encumbered through blanket orders in fiscal year 2016.

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 the work herein. A written notification will be provided in the event that funds are appropriated.

Attachments: Vendor's Email/Letter, W-9, Previous Awards

BUYER: KATHY NASWORTHY

RESPECTFULLY SUBMITTED For GREGORY W. PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., P.E. Chief, Right of Way & Storm-Water Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 08/06/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 8/06/15

MP APPROVED ✓ DISAPPROVED ____

OTHER ____

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

SUBJECT: Lime-Rock & #57 Lime-Stone

BID #: SC-0410-15

OPEN DATE: 04/01/2015

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 & Storm-Water Maintenance Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Mid-Fla. Hauling, Inc., as the lowest responsive, responsible bidder for the purchase of Lime-Rock and #57 Lime-Stone for the Right of Way & Storm-Water Maintenance Division. The initial period is one (1) year from date of award with two (2) one (1) year renewal options. Total annual expenditure not to exceed $100,000.00.

Funding for this award to be encumbered by account PWGM461SW-05215 for $15,000.00 and PWGM011-05215 for $30,000.00 to be executed by purchase order. This award will cross fiscal years and the remaining $55,000.00 will be encumbered through blanket orders in fiscal year 2016.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet

Analyst: KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED: Marlene Russell for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., P.E. Chief Right of Way & Storm-water Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 04/09/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 4/9/15

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____ Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

QWS3270X 2/17/2017 11:09 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/17/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:09 AM

FISCAL MO/YEAR : 05 2017 CURRENCY CODE :
INDEX CODE : PWGM011 R-O-W AND STORMWATER MAINTENANCE
SUBOBJECT : 05215 REPAIR AND MAINTENANCE SUPPLIES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	280,887.09	280,887.09
EXPENDITURES	4,089.45	82,467.19	82,467.19
ENCUMBRANCES	-2,272.15	193,165.84	193,165.84
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-1,817.30	5,254.06	5,254.06

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

G014 - RECORD FOUND

QWS3270X 2/17/2017 11:09 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/17/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:09 AM

FISCAL MO/YEAR : 05 2017 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 05215 REPAIR AND MAINTENANCE SUPPLIES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	194,052.10	194,052.10
EXPENDITURES	2,365.00	49,323.59	49,323.59
ENCUMBRANCES	875.00	83,135.10	83,135.10
PRE-ENCUMBRANCES	-3,240.00	.00	.00
REMAINING BALANCE	.00	61,593.41	61,593.41

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

G014 - RECORD FOUND

SC-0410-15	Pritchett Trucking, Inc.	
4/9/2015	$100,000.00	Award
8/6/2015	$0.00	Name Change
3/17/2016	$100,000.00	1st Renewal
Pending	$50,000.00	2nd Renewal
	$250,000.00	**Total Award**