**SUBJECT:** ASPHALTIC MATERIALS

**BID #:** SC-0594-17 **OPEN DATE:** 09/20/2017

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** SUPPLY AWARD – DATE OF AWARD THROUGH 09/30/18 WITH TWO (2), ONE (1) YEAR RENEWAL OPTIONS .

**AGENCY:** ROW & GROUNDS MAINT.

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

**NUMBER OF BIDS INVITED:** (5) **NUMBER RECEIVED:** (2) **OTHER:** (1)

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Subject bid was awarded on 10/5/17 to Preferred Materials, Inc. in the amount of $150,000.00. First renewal option approved on 8/30/18 in the amount of $125,000.00.

Recommend approval to utilize the second and final renewal option with Preferred Materials, Inc. in the annual expenditure amount of $125,000.00. Total revised award amount not-to-exceed $400,000.00. Period of service shall be October 1, 2019 through September 30, 2020.

This award shall be funded by account: PWGM011-05215 to be executed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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, 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

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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: _____

_____ _____

_____ _____

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**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:** August 13, 2019

**SUBJECT:** Request to renew contract SC-0594-17: Asphalt materials
Vendor – Preferred Materials Incorporated

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Please be advised that contract SC-0594-17 is scheduled to expire on September 30th, 2019. We request that the second renewal option be utilized for this contract. Preferred Materials Incorporated has responded to our renewal request with confirmation that the prices will remain firm moving forward until 9/30/20 if approved. The estimated annual expenditure will be $125,000.00 with a new expenditure limit of $400,000.00. Master blanket releases will be issued from index code PWGM011-05215 as needed during the contract period

Attachments: E-mail confirmation from Stuart Bozeman

CC: Chelsey Fleming, Purchasing Analyst

ab

## Moody, Joshua

**From:** Bozeman, Stuart R (Preferred Materials) <Stuart.Bozeman@preferredmaterials.com>
**Sent:** Monday, August 12, 2019 8:43 AM
**To:** Moody, Joshua
**Subject:** Re: [EXT] Contract SC-0594-17 renewal

**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 can
Send over the documents you need signed

Thanks

Stuart
904-460-8577
Preferred Materials, Inc.

On Aug 12, 2019, at 8:35 AM, Moody, Joshua <MCClerk@coj.net> wrote:

> Good morning Stuart,
>
> Our contract with Preferred Materials for hot mix asphalt and tack is set to expire on September 30th, 2019. We do have one final renewal option and I would like to get started on the renewal process to ensure everything is in place by this deadline. Is Preferred Materials going to be able to renew for an additional year with the current contract?
>
> Thank you,
> Joshua Moody
>
> CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and know the contents are safe. ATTENTION: Ce courriel vient de l'exterieur de l'entreprise. Ne cliquez pas sur les liens, et n'ouvrez pas les pièces jointes, à moins que vous ne connaissiez l'expéditeur du courriel et savez que le contenu est sécuritaire.

**SUBJECT: ASPHALTIC MATERIALS**

**BID #: SC-0594-17** **OPEN DATE: 2017-09-20**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: SUPPLY AWARD- DATE OF AWARD THROUGH 09/30/18, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS**

**AGENCY: ROW & GROUNDS MAINT.**

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

**NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (2) OTHER (1)**

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to utilize the first (1) of two (2), one (1) year renewal options with Preferred Materials, Inc., for Asphaltic Materials in the annual estimated expenditure amount not-to-exceed $125,000.00. Period of service will be October 1, 2018 through September 30, 2019, with one (1) one (1) year renewal option remaining. The total revised award expenditure not-to-exceed $275,000.00

This award is to be funded by account: PWGM011-05215 to be executed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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 Letter, Bid Tabulation Sheet, Terms & Conditions, Previous Award

ANALYST: CHELSEY FLEMING RESPECTFULLY SUBMITTED GREGORY REASE, 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 Ø DATE: 8/30/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/30/18

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: ASPHALTIC MATERIALS

BID #: SC-0594-17 OPEN DATE: 2017-09-20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY AWARD- DATE OF AWARD THROUGH 09/30/18, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS MAINT.

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

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (2) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Preferred Materials, Inc., as the lowest responsive, responsible bidder for Asphaltic Materials in the annual estimated expenditure amount not-to-exceed $150,000.00. Period of service will be from date of award through September 30, 2018, with two (2) one (1) year renewal options.

This award is to be funded by account: PWGM011-05215 to be executed by Purchase Order(s).

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

ANALYST: Marilyn Laidler MARILYN LAIDLER RESPECTFULLY SUBMITTED 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 Ø DATE: 10/05/17

Teresa R. Eichler OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/05/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

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  QWS3270X   8/15/2019  11:53 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     08/15/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  11:53 AM

FISCAL MO/YEAR  : 11 2019                                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                                AUG  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                  .00               .00               .00
  REVENUES                            .00               .00               .00
    UNREALIZED REVENUES               .00               .00               .00
  BUDGET                              .00        333,907.64        333,907.64
  EXPENDITURES                   38,299.60        222,938.73        222,938.73
  ENCUMBRANCES                  -39,414.96        101,034.41        101,034.41
  PRE-ENCUMBRANCES               -4,605.30               .00               .00
    REMAINING BALANCE             5,720.66          9,934.50          9,934.50
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                        F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
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