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 LLC in the amount of $75,000.00. Increase approved on 11/21/19 in the amount of $75,000.00.

Recommend approval to utilize the first renewal option with Green Dream International LLC in the annual expenditure amount of $125,000.00. Total revised award amount not-to-exceed $275,000.00. Period of service shall be May 9, 2020 through May 8, 2021 with one (1) one (1) year renewal option remaining.

This award shall be funded by account 44101-156002-552150 for #57 limestone purchases and by account 00111-156007-552150 for limerock purchases. Orders will be processed via individual Purchase Order(s).

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

(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: **March 6, 2020**

SUBJECT: **Request to renew award: Deliveries of lime rock and #57 stone**
Vendor – Green Dream Intl.

Please be advised that contract SC-0138-19 is scheduled to expire on May 8, 2020. We request that the first renewal option be utilized for this contract. Green Dream Intl. has responded to our renewal request with confirmation that the prices will remain firm moving forward until 5/7/21 if approved. The estimated annual expenditure will be $125,000.00 with a new expenditure limit of $275,000.00. Master blanket releases will be funded from 44101 156002 552150 00000 00000000 00000 as needed during the contract period for orders of #57 stone. Releases funded from 00111 156007 552150 00000 00000000 00000 will be entered to acquire lime rock as needed.

Attachment: Renewal confirmation from the current vendor

CC: Olive Wallace-Cohen, Buyer

Moody, Joshua

From: Adam Cole <a.cole@gdicompany.com>
Sent: Thursday, March 5, 2020 10:36 AM
To: Moody, Joshua
Cc: 'ganesh'
Subject: RE: Contract renewal request with the City of Jacksonville

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.

Thanks for sharing this issue with us
Yes, we are interested in renewing the contract for the next year too
Let me know the next step

Thank you

Adam Cole
Operation Manager
Green Dream International LLC
32 W. 8th St. suite no 607
Erie, PA 16501
Tell : 814 840 1880 xt: 102
Fax : 202-204 8424
E: a.cole@gdicompany.com
www.greendreamgr.com
www.greendreamsupply.com

From: Moody, Joshua <MCClerk@coj.net>
Sent: Thursday, March 5, 2020 8:56 AM
To: ganesh <a.ganesh@gdicompany.com>
Subject: Contract renewal request with the City of Jacksonville

Good morning Ashok,

We currently have contract SC-0138-19 with Green Dream Intl to provide us with limerock materials. This contract is set to expire on 5/8/20 but we have two renewal options available to extend it for a year. Would Green Dream be interested in renewing this award and who would I need to be in contact with regarding this?

Thanks,
Josh Moody

TERMS AND CONDITIONS

1. **SCOPE**
The Right of Way and Stormwater Maintenance Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s)/service(s) outlined in the provided bid documents. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these services and to obtain pricing commitments for the purchase of Limerock and #57 Limestone.

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

3. **TERM OF AGREEMENT**
The term of this agreement will be one (1) year from date of award, 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.

4. **PRE-BID CONFERENCE**
Not Applicable.

5. **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).

6. **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 typical quantity ordered by the City is in twenty-five (25) ton loads.

7. **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. 32225

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

Delivery Time: 2 Days

A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: City purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

8. **ESCALATION/DE-ESCALATION**
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change

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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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11-21-19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/21/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: PURCHASE OF LIMEROCK AND #57 LIMESTONE

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GENERAL GOVERNMENT AWARDS COMMITTEE

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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