5

SUBJECT: CONTINUOUS ASPHALT RESURFACING PROGRAM (NORTH, WEST, AND SOUTHEAST AREAS)

BID #: CP-0143-22 **OPEN DATE:** 8/31/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: BY AREA TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THAT AREA

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Preferred Materials, Inc. for the North Area (contract #72063-22) in the amount of $10,000,000.00. Total revised not-to-exceed award amount for the North Area will be $30,000,000.00. Period of service will be from October 1, 2024 through September 30, 2025.

Funding for this award will be encumbered from various agency accounts, executed by formal contract amendment #2 through the Office of General Counsel, and processed individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2024. 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 Memos, Supplier's Letters, Basis of Award, 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

DocuSign Envelope ID: 75C5F99A-766C-41A2-8132-3C55429046D8

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 630-CITY
Jacksonville.com

A NEW DAY

MEMORANDUM

TO: **Dustin L. Freeman**
Chief of Procurement Division

THRU: **Nina Sickler, P.E.** DocuSigned by: Nina Sickler 1EFA2295D2487
Director of Public Works

FROM: **James Carroll, Division Chief** DocuSigned by James Carroll 6CE565F61343A4
Right of Way & Stormwater Maintenance Division

SUBJECT: **Renewal Request - Contract #72063-22- Bid #CP-0143-22**
Preferred Materials, Inc.
Continuous Asphalt Resurfacing North Area

DATE: **May 22, 2024**

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-0143-22; Continuous Asphalt Resurfacing North Area.

We recommend approval of the renewal option requested by Preferred Materials, Inc., Contract #72063-22 for the one (1) year service period from October 1, 2024, through September 30, 2025, in the amount of $10,000,000.00. The revised contract amount will be $30,000,000.00. Work will continue to be performed under purchase orders issued during the fiscal year from accounts generated by the fiscal year budget administration beginning October 1, 2024.

Please contact Amy Griffin /Construction Contract Manager (940-255-6927) with any questions.

Thank you for your assistance.

JC/ag

Attachments: Preferred Materials, Inc. Renewal Letter, Paragraph F of the Bid Proposal

cc: Amy Griffin /Contract Construction Manager

DocuSign Envelope ID: 75C5F99A-766C-41A2-8132-3C55429046D8

Preferred
MATERIALS, INC.
A CRH COMPANY

Preferred Materials, Inc.
11482 Columbia Park Dr. W
Suite 3
Jacksonville, FL 32258

T (904) 288 6300
F (904) 288 6301

www.preferredmaterials.com

May 15th, 2024

City of Jacksonville
609 St. Johns Bluff Road N
Jacksonville, FL 32225

Attn: James Carroll
Chief. Right-of-Way & Stormwater Maintenance
Department of Public Works

RE: City of Jacksonville – Continuous Asphalt Resurfacing - North Area
Bid No : CP-0143-22
Contract No.: 72063-22
County: Duval
PMI Project No. 772437

To Whom It May Concern:

Preferred Materials Inc. is requesting to renew the contract for the fiscal year 2024 -2025 on the above referenced project that ends on September 30, 2024. The current price will remain the same with no changes.

Preferred Materials, Inc. remains committed to operating two (2) crews daily on the Continuous Asphalt Resurfacing Project – North Area throughout the life of the contract.

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

Sincerely,
Preferred Materials, Inc.

John W. Taylor
Vice President

B. BASIS OF AWARD

The project may be awarded by area to the lowest responsive, responsible Bidder for the Total Base Bid of the 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.

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 120 calendar days after the scheduled construction completion date in order to comply with Executive Order 2013-05.

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 intent of this contract is that the Contractor provides **Continuous Asphalt Resurfacing Program (North, West, and Southeast Areas)** during the period of Fiscal Year 2023 (October 1, 2022 through September 30, 2023). The Contractor shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2023 unless the Contract is renewed. The active Contract will expire 120 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date. By mutual agreement of both parties, provided funds are available, the Contract may be extended two (2) times for a period of one (1) year each. Each extension amendment of the contract will be amended prior to September 30th of the current contract fiscal year.

Based upon the agreement of all parties, the Contract Unit Prices may be adjusted one (1) time per fiscal year, after the initial contract term, based on the stated Consumer Price Index (CPI) for All Urban Consumers - South Region All Items, (Series CUURO300SAO), over the preceding twelve (12) months from the latter of the date of Contract Award or the date of the previously approved Contract Unit Price rate adjustments. The adjusted Contract Unit Prices will be calculated using the current Contract Unit Prices and adjusting them by the amount of the stated CPI.

SUBJECT: CONTINUOUS ASPHALT RESURFACING PROGRAM (NORTH, WEST, AND SOUTHEAST AREAS)

BID #: CP-0143-22 **OPEN DATE:** 8/31/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: BY AREA TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THAT AREA

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Preferred Materials, Inc. for the North Area (contract #72063-22, amendment #1), the West Area (contract #72064-22, amendment #1), and the Southeast Area (contract #72065-22, amendment #1) in the annual not-to-exceed expenditure amount of $10,000,000.00 for each area. Total revised not-to-exceed award amount will be $60,000,000.00. Period of service will be from October 1, 2023 through September 30, 2024 with one (1) one (1) year renewal option remaining.

Funding for this award will be encumbered from various Right of Way and Stormwater Maintenance Division accounts, executed by formal contract amendments through the Office of General Counsel, and processed via individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023. 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 Memos, Supplier's Letters, Basis of Award, 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: 3/30/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/30/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: CONTINUOUS ASPHALT RESURFACING PROGRAM (NORTH, WEST, AND SOUTHEAST AREAS)

BID #: CP-0143-22 **OPEN DATE:** 8/31/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: BY AREA TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THAT AREA

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Preferred Materials, Inc., for each area (North, West, and Southeast) in the initial annual not-to-exceed expenditure amount of $10,000,000.00 per area. Total initial not-to-exceed award amount will be $30,000,000.00. Period of service will be from October 1, 2022 through September 30, 2023 with two (2) one (1) year renewal options.

Funding for this award will be encumbered from various Right of Way and Stormwater Maintenance Division accounts, executed by formal contract through the Office of General Counsel, and processed via individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. 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, EBO Review, Bid Tabulation, Scope of Work, Basis of Award

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, 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: 9/22/2022

Teresa R Eckey _____ OTHER: _____

Elizabeth L Reed _____

Harry M Wilson II _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED ✓ DISAPPROVED _____

OTHER _____

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