SUBJECT: PURCHASE OF LIMEROCK AND #57 LIMESTONE

BID #: SC-0417-18 **OPEN DATE: 2018-03-21**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY AWARD – 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: (6) **NUMBER RECEIVED:** (5) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Central Florida Transport in the amount of $50,000.00 for additional material needed through April 4, 2019. The total revised award not-to-exceed $150,000.00.

Funding for this award to be encumbered by account PWGM461SW-05215, to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation, Terms and Conditions, Previous Award

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

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: December 13, 2018

SUBJECT: Request to increase award SC-0417-18 #57 crushed limerock stone deliveries
Vendor – Central Florida Transport, LLC

This contract currently has an expenditure limit of $100,000.00. Please be advised that we are requesting additional funding be added to contract SC-0417-18 in the amount of $50,000.00. This will increase our do-not-exceed limit to $150,000.00 and ensure that we have adequate funding for our field operations for the remainder of the contract period. The funds will be encumbered from Index code PWGM461SW, Sub-Object 05215 as funds become available.

SDL/mj

CC: Chelsey Fleming, Purchasing Analyst

ab

Title: PURCHASE OF LIMEROCK AND #57 LIMESTONE
Bid # SC-0417-18
Bid Date: 3/21/18
Buyer: Chelsey Fleming
No. Invited: 6 No. Received: 5 No Bids: 0
Recorded By: Renata Barnett 3/21/2018 Date

ITEM	DESCRIPTION	Est. QTY	UoM	GARMON TRUCKING, INC. UNIT PRICE	GARMON TRUCKING, INC. EXTENDED TOTAL	GREEN DREAM INTERNATIONAL, LLC. UNIT PRICE	GREEN DREAM INTERNATIONAL, LLC. EXTENDED TOTAL	CAPPS LAND MANAGEMENT & MATERIAL, LLC. UNIT PRICE	CAPPS LAND MANAGEMENT & MATERIAL, LLC. EXTENDED TOTAL	PRITCHETT TRUCKING, INC. UNIT PRICE	PRITCHETT TRUCKING, INC. EXTENDED TOTAL	CENTRAL FLORIDA TRANSPORT UNIT PRICE	CENTRAL FLORIDA TRANSPORT EXTENDED TOTAL
1	Limerock Base - 25 Ton Loads	5000	PER TON	$22.20	$111,000.00	$21.63	$108,150.00	$23.50	$117,500.00	$19.34	$96,700.00	$17.87	$89,350.00
2	#57 Limestone, 25 Ton Loads	5000	PER TON	$30.75	$153,750.00	$27.81	$139,050.00	$31.26	$156,300.00	$35.50	$177,500.00	$28.36	$141,800.00
			TOTAL	$264,750.00		$247,200.00		$273,800.00		$274,200.00		$231,150.00	
			TERMS:	NOT APPLICABLE		NOT STATED		NOT STATED		NOT STATED		NOT STATED	
			DELIVERY:	2 BUSINESS DAYS		14 BUSINESS DAYS		NOT STATED		2 BUSINESS DAYS		3 BUSINESS DAYS	
			CONFLICT OF INTEREST:	YES		YES		YES		YES		YES	
			ADDENDUMS 1	YES		YES		YES		NO		YES	
			NOTES:	Difference in total pricing due to adjustment by Unit Pricing. "In case of error in extension of prices in the bid, the unit price will govern."									

TERMS AND CONDITIONS
PURCHASE OF LIMEROCK AND #57 LIMESTONE

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) as outlined in the bid documents provided. 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 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 condition 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.

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 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 increase request.

9. **PRICES**

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

10. **PICK UP AND 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.

11. **COMPLIANCE WITH SPECIFICATIONS**

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

12. **INVOICING**

Invoices will be issued to the City of Jacksonville once supplies/services are fully rendered. At a minimum, invoices must include; City purchase order number, item number and description, date and time of shipment delivery/setup (if applicable), date and time of removal/strike (if applicable), quantity ordered and shipped, unit prices, unit of measure and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: General Accounting Division, 117 W. Duval Street, Suite 375, Jacksonville, Florida 32202.

13. **INSURANCE/INDEMNIFICATION**

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. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

14. **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.

15. **SUPPLIER ACCESSIBILITY**

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 outlined in the specifications supersede this section.

SUBJECT: PURCHASE OF LIMEROCK AND #57 LIMESTONE

BID #: SC-0417-18 OPEN DATE: 2018-03-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY AWARD – 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: (6) NUMBER RECEIVED: (5) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Central Florida Transport in the amount of $100,000.00. The period of service will be one year from date of award with two (2), one (1) year renewal options.

Funding for this award to be encumbered by accounts PWGM011-05215 and PWGM461SW-05215, to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications

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 3 MEMBERS DISAPPROVING Ø DATE: 4/05/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/05/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-03