SUBJECT: READY MIX CONCRETE

BID #: SC-0345-19 **OPEN DATE: 02/20/2019**

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: Department of Public Works, 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:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Smyrna Ready Mix Concrete, LLC as the lowest responsive, responsible bidder for the purchase of Ready Mix Concrete for the Department of Public Works, Right of Way & Stormwater Maintenance Division. Period of service is one (1) year from date of award with two (2) one (1) year renewal options. Total estimated annual award not to exceed $81,070.00.

Funding for this award to be encumbered by account PWGM011-05215 to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: TARYN MANSER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN D. LONG, JR., P.E. CHIEF

(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: **February 20, 2019**

SUBJECT: **Request to award contract SC-0345-19: Concrete ready mix deliveries**
Vendor – Smyrna Ready Mix Concrete, LLC

Please be advised that the Right of Ways & Stormwater Maintenance Division of the Department of Public Works has reviewed the submitted bids for SC-0345-19. We recommend that this contract be awarded to Smyrna Ready Mix Concrete, LLC for submitting the lowest bid. The initial period of the award will be one year from the date of award with two (2) one (1) year renewal options. The estimated initial expenditure limit will be $81,070.00. Master blanket order releases will be issued from index code PWGM011, Sub-Object 05215 as needed over the course of the contract period.

Attachments: Bid Tabulation sheet, submitted bids by vendors

CC: Chelsey Fleming, Purchasing Analyst

Title: READY MIX CONCRETE
Bid # SC-0345-19
Bid Date: 2/20/19
Buyer: Taryn Manser
No. Invited: 6 No. Received: 2 No Bids: 0
Recorded By: Renata Barnett

ITEM	DESCRIPTION	Est. QTY	UoM	Green Dream International LLC UNIT PRICE	Green Dream International LLC EXTENDED TOTAL	Smyrna Ready Mix Concrete, LLC UNIT PRICE	Smyrna Ready Mix Concrete, LLC EXTENDED TOTAL
1	Ready Mix Concrete 2500 PSI	550	Cubic Yards	$156.80	$86,240.00	$137.00	$75,350.00
2	Ready Mix Concrete 3000 PSI	20	Cubic Yards	$162.40	$3,248.00	$140.00	$2,800.00
3	Ready Mix Concrete 4000 PSI	20	Cubic Yards	$168.00	$3,360.00	$146.00	$2,920.00
			TOTAL	$92,848.00		$81,070.00	
			TERMS:	Net 30		Not Stated	
			DELIVERY:	2 Business Days		3 Business Days	
			SIGNED BID FORM:	Yes		Yes	
			CONFLICT OF INTEREST:	Yes		Yes	
			ADDENDUMS 0	N/A		N/A	

TERMS AND CONDITIONS
PURCHASE OF READY MIX CONCRETE

1. SCOPE

The Right of Way & 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 item(s) / service(s) and to obtain pricing commitments for the Purchase of Ready Mix Concrete as listed in the bid documents.

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. The City reserves the right to reject any or all bids. 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 condition set forth in the bid documents.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. Contractor shall provide proof of applicable local business license.

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 add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

7. DELIVERY

Various locations throughout the City of Jacksonville, Florida. Contact Joshua Moody (904) 255-4284. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; 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 equipment, supplies, fuel, accessories, maintenance of traffic, and workers needed for the operation of these services and delivery to the location(s) as outlined in the bid documents. All permits, fees, and inspections are the responsibility of the contractor. In case of errors, unit price will govern. Proposals in which the prices obviously are unbalanced will be rejected.

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 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 or contract number, item number and description, date of shipment, 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: City of Jacksonville, General Accounting Division, 117 West 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. 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.

QWS3270X 2/27/2019 2:38 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/27/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:37 PM

FISCAL MO/YEAR : 05 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	FEB 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	24,432.39	79,919.93	79,919.93
ENCUMBRANCES	-23,129.99	149,128.36	149,128.36
PRE-ENCUMBRANCES	.00	4,000.00	4,000.00
REMAINING BALANCE	-1,302.40	100,859.35	100,859.35

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

G014 - RECORD FOUND