SUBJECT: CONTINUOUS ASPHALT RESURFACING NORTH & SOUTHEAST AREAS

BID #: CP-0507-18 **OPEN DATE:** 2018-07-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: TOTAL BASE BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (3) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 8/16/18 to Preferred Materials, Inc. (contract #7954-11 – Southeast Area and contract #7954-12 – North Area) in the amount of $7,000,000.00 per area (Southeast and North) for a total contract expenditure not-to-exceed $14,000,000.00.

Recommend approval to utilize the first renewal option with Preferred Materials, Inc. (Southeast Area and North Area) for the annual expenditure amount of $7,000,000.00 per area. Revised amount for Southeast Area will be $14,000,000.00; revised amount for North Area will be $14,000,000.00.

Total award amount not-to-exceed $28,000,000.00. Period of service shall be from October 1, 2019 through September 30, 2020 with two (2) renewal options remaining.

Funding for this award shall be encumbered from account PWCP322RD549 069505 PW0070 01 or subsequent accounts, executed by contract amendment through the Office of General Counsel, and processed via individual 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 Award

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

May 21, 2019

TO: **Gregory Pease**
Chief of Procurement Division

THRU: **John P. Pappas, P.E.**
Director of Public Works

FROM: **Steven D. Long, Jr., P.E.**
Division Chief
Right of Way & Stormwater Maintenance Division

SUBJECT: **Renewal Request for Contract #7954-11**
BID #CP-0507-18; Continuous Asphalt Resurfacing Southeast Area
Preferred Materials, Inc.
Current Contract Amount $7,000,000.00

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 first, one year renewal option for BID #CP-0507-18; Continuous Asphalt Resurfacing Southeast Area.

We recommend approval of the renewal option requested by Preferred Materials, Inc. #7954-11 for the one (1) year service period from October 1, 2019 through September 30, 2020 in the amount of $7,000,000.00. The revised contract amount will be $14,000,000.00. Work will continue to be performed under purchase orders issued during the fiscal year from the account PWCP322RD549 – 069505 - PW0070-01, or subsequent accounts generated by the fiscal year budget administration beginning October 1, 2019.

Please contact Joel Troupe/Project Manager (255-4291) with any questions.

Thank you for your assistance.

SL/jt

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

cc: Joel Troupe/Contract Construction Manager

ab

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 10, 2019

City of Jacksonville
609 St. Johns Bluff Road N
Jacksonville, FL 32225
Attn: Steve Long

RE: City of Jacksonville Resurfacing Southeast Area
Bid No : CP-507-18
Contract No : 7954-11
County: Duval
PMI Project No. 772401

To Whom It May Concern:

Preferred Materials Inc. is requesting to renew the contract for the fiscal year 2019-2020 on the above referenced project that ends on September 30, 2019. The current price will remain the same with no changes.

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

Sincerely,
Preferred Materials, Inc.

John W. Taylor
Vice President

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

May 21, 2019

TO: **Gregory Pease**
Chief of Procurement Division

THRU: **John P. Pappas, P.E.**
Director of Public Works

FROM: **Steven D. Long, Jr., P.E.**
Division Chief
Right of Way & Stormwater Maintenance Division

SUBJECT: **Renewal Request for Contract #7954-12**
BID #CP-0507-18; Continuous Asphalt Resurfacing North Area
Preferred Materials, Inc.
Current Contract Amount $7,000,000.00

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 first, one year renewal option for BID #CP-0507-18; Continuous Asphalt Resurfacing North Area.

We recommend approval of the renewal option requested by Preferred Materials, Inc. #7954-12 for the one (1) year service period from October 1, 2019 through September 30, 2020 in the amount of $7,000,000.00. The revised contract amount will be $14,000,000.00. Work will continue to be performed under purchase orders issued during the fiscal year from the account PWCP322RD549 – 069505 - PW0070-01, or subsequent accounts generated by the fiscal year budget administration beginning October 1, 2019.

Please contact Joel Troupe/Project Manager (255-4291) with any questions.

Thank you for your assistance.

SL/jt

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

cc: Joel Troupe/Contract Construction Manager

ab

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 10, 2019

City of Jacksonville
609 St. Johns Bluff Road N
Jacksonville, FL 32225
Attn: Steve Long

RE: City of Jacksonville Resurfacing North Area
Bid No : CP-507-18
Contract No.: 7954-12
County: Duval
PMI Project No. 772400

To Whom It May Concern:

Preferred Materials Inc. is requesting to renew the contract for the fiscal year 2019-2020 on the above referenced project that ends on September 30, 2019 The current price will remain the same with no changes.

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 (North and SouthEast Area) may be awarded to the lowest responsive, responsible Bidder for each 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 as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 13-05. No purchase orders will be issued under this contract after September 30, 2019, unless extended by amendment. If, by mutual agreement of both parties and provided funding is available, the contract may be extended three (3) times for a period of twelve (12) months each time. All pricing shall remain firm for the initial 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.

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 CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the work within 45 calendar days, including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. SUBMITTAL STATEMENT

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

SUBJECT: CONTINUOUS ASPHALT RESURFACING NORTH & SOUTHEAST AREAS

BID #: CP-0507-18 **OPEN DATE: 2018-07-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: TOTAL BASE BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (3) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to the lowest responsive, responsible bidder, Preferred Material, Inc. in the amount of $7,000,000.00 per area (North and Southeast Areas), for a total contract expenditure not-to-exceed $14,000,000.00. The service period will be from October 1, 2018 through September 30, 2019, with three (3), one (1) year renewal options.

Funding for this award to be encumbered by various funding accounts, to be executed by Formal Contract through the Office of General Counsel.

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 the work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Bid Tabulation, JSEB Letter, Basis of Award, Scope of Work

Analyst: _____ SHELSEY 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: 8/16/18

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 8/16/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FISCAL MO/YEAR : 09 2019 CURRENCY CODE :
INDEX CODE : PWCP322RD549 PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0070 ROADWAY RESURFACING
PROJECT DETAIL : 01 ROADWAY RESURFACING
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	14,342,750.00
EXPENDITURES	.00	.00	14,342,750.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

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

G014 - RECORD FOUND