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SUBJECT: PURCHASE AND DELIVERY OF LIMEROCK AND #57 LIMESTONE

BID #: SC-0267-23 **OPEN DATE:** 12/21/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SIX (6) MONTHS FROM DATE OF AWARD WITH TWO (2) SIX (6) MONTH RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first six-month renewal option with Liberty Trucking LLC in the not-to-exceed expenditure amount of $170,000.00. Total revised not-to-exceed award amount will be $340,000.00. Period of service will be from July 13, 2023 through January 12, 2024 with one (1) six (6) month renewal option remaining.

Funding for this award will be encumbered from accounts 00111.156007.552150.000000.00000000.00000.0000000 and 44101.156002.552150.000000.00000000.00000.0000000 and executed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Supplier Letter, 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 _____

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) 255-4300
www.coj.net

ONE CITY ONE JACKSONVILLE

DATE: **June 5th, 2023**

TO: **Dustin L Freeman, Chief**
Procurement Division

THRU: **Steven D Long Jr., P.E., Director**
Department of Public Works

FROM: **James Carroll, Chief**
Right of Way & Stormwater Maintenance Division

SUBJECT: **Request to utilize first renewal option for POA70208-23: Purchase & Delivery of Limerock & #57 crushed stone materials**
Vendor – Liberty Trucking, LLC SC-0267-23

Please be advised that the Right of Way & Stormwater Maintenance Division of the Department of Public Works has received confirmation from Liberty Trucking, LLC that they wish to activate the 1st renewal option to extend the current terms of POA 70208-23 to a new expiration date of 1/12/24 in the amount of $170,000.00. This POA was created with a 6-month service period with two (6) month renewal options. Liberty Trucking, LLC has indicated that the price will remain firm throughout the two renewal options until 7/13/24.

Funding for this award will be encumbered from account 00111.156007.552150.00000.00000000.00000 and 44101.156002.552150.00000.00000000.00000.

Attachments: Response from Phillip Schibblehut

cc John Hernandez, Buyer

Blanket Purchase Agreement POA-70208-23 Change Order 1

Agreement	POA-70208-23
Agreement Date	18-JAN-2023
Change Order	1
Change Order Date	10-APR-2023
Revision	1
Agreement Amount	170,000.00 USD
Solicitation Number	SC-0267-23

Sold To
City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier
Liberty Trucking LLC.
PO Box 626
LAKE BUTLER, FL 32054

Notes C/O to add $70,000.00 per 4/6/23 GGAC award. New NTE amount is $170,000.00.

Pricing in accordance with SC-0267-23 Purchase and Delivery of Limerock and #57 Limestone.

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
37186	**Net 30**	**Freight Prepaid**	**FOB Destination**	**Best Way**
Start Date	End Date		Confirm To	
12-Jan-2023	**11-Jul-2023**		**David Klages** **dklages@coj.net**	

Line	Item	UOM	Price
1	Limerock Base per Specifications - price per Ton		34.75
2	#57 Limestone per Specifications - price per Ton		65.00

This Order is subject to the General Conditions attached here to.
Manufacturer's Federal excise tax exempt no 59-89-0120K
Florida State sales and use tax exemption no. 85-8012621607C-8

Approved by Dustin L. Freeman, Chief of Procurement Division

Moody, Joshua

From: Phil Schibblehut <phil@shaddtrucking.us>
Sent: Monday, June 5, 2023 2:06 PM
To: Moody, Joshua
Cc: Lawson, Jeffery; Cassie Driggers
Subject: RE: Purchase order agreement POA-70208-23 renewal request for limerock materials purchase & delivery

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.

Please extend our contract under the current terms until 7/13/2024

Thank you,

Philip Schibblehut
Operations Manager
Liberty Trucking, LLC.
P.O.Box 626
Lake Butler, FL 32054
386-496-2631 office
386-496-1531 fax

From: Moody, Joshua <MCClerk@coj.net>
Sent: Monday, June 5, 2023 8:23 AM
To: Phil Schibblehut <phil@shaddtrucking.us>
Cc: Lawson, Jeffery <JLawson@coj.net>
Subject: Purchase order agreement POA-70208-23 renewal request for limerock materials purchase & delivery

Good morning Phil,

Liberty Trucking currently holds our contract to provide the RWSM Division of the City of Jacksonville with limerock & 57 crushed stone materials. The initial contract period runs from January 13th thru July 13th 2023. We need to verify if Liberty Trucking is willing to utilize the first renewal option of the contract and extend it to Jul4 13th, 2024 at the current prices. Can you please send inform me of a decision regarding this so that I can proceed based upon that decision?

Thanks,
Josh Moody

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SUBJECT: PURCHASE AND DELIVERY OF LIMEROCK AND #57 LIMESTONE

BID #: SC-0267-23 **OPEN DATE:** 12/21/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SIX (6) MONTHS FROM DATE OF AWARD WITH TWO (2) SIX (6) MONTH RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to Liberty Trucking LLC in the amount of $70,000.00 to ensure sufficient funding for the remainder of the initial contract term. Total revised not-to-exceed award amount will be $170,000.00.

Funding for this award will be encumbered from account 44101.156002.552150.000000.00000000.00000.0000000 and executed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, 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: 4/6/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 4/6/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: PURCHASE AND DELIVERY OF LIMEROCK AND #57 LIMESTONE

BID #: SC-0267-23 **OPEN DATE:** 12/21/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SIX (6) MONTHS FROM DATE OF AWARD WITH TWO (2) SIX (6) MONTH RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Liberty Trucking LLC as the lowest responsive, responsible bidder. Period of service will be six (6) months from the date of award with two (2) six (6) month renewal options. Estimated initial expenditure amount not-to-exceed $100,000.00.

Funding for this award will be encumbered from accounts 00111.156007.552150.000000.00000000.00000.0000000 and 44101.156002.552150.000000.00000000.00000.0000000 and executed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

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: 1/12/23

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1/13/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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