Docusign Envelope ID: C7B9E206-994F-49D2-AACD-7D5B418164BD

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Citywide Continuous Asphalt Resurfacing -Southeast Area

Requested Action and Justification:

Recommend approval to exercise the first of three (3) one (1) year renewal options with Preferred Materials Inc. The period of service will be October 1, 2026 through September 30, 2027 with two (2) one (1) year renewal options remaining. Total revised annual expenditure will be $12,000,000.00, for a new total not to exceed $24,000,000.00.

Funding will be encumbered by individual releases against the POA dependent on funding, the appropriate account, and fiscal year. To be executed by formal contract amendment through the Office of General Counsel.

**This award is subject to appropriation by the City in the fiscal year beginning October 1, 2026. No funds have been appropriated to date. The City has no obligation for payment and works hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided if funds are appropriated.

Supplier:	Preferred Materials Inc.	**Basis of Award:**	LPTA	**BID Opening Date:**	06/20/2025

POA #:	72156-25	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB 16754 25	**Contract #:**	NA	**Contract ADM #:**	2
Term:	1 year	**Options:**	3	**Options Used:**	1

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	Yes	**JSEB %:**	10
Bonds Required:	Yes	**Bonds Waived Pursuant To:**	N/A

Fund:	32124	**Center:**	153101	**Acct:**	565050	**Proj:**	001024	**Activity:**	000000000	$ 12,000,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 24,000,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWGM:R-O-W AND STORMWATER MAINTENANCE		
Concurrence:	Signed by: Carroll, James	**Title:**	CHIEF OF RIGHT OF WAY AND STORMWATER MAINTENANCE 5/7/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 5/15/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF435104847484...	**Chief of Procurement:**	Signed by: B10F1D517352456... 5/19/2026
Name:	Pierce, Melissa	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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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

April 30th, 2026

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 – Southeast Area
Bid No : ITB-16755-25
Contract No.: 72157-25
County: Duval
PMI Project No. 772478

To Whom It May Concern:

Preferred Materials Inc. is requesting to renew the contract for the fiscal year 2026 -2027 on the above referenced project that ends on September 30, 2026.

The current prices 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

FLORIDA DEPARTMENT of STATE DIVISION OF CORPORATIONS

Sunbiz.org DIVISION of CORPORATIONS an official State of Florida website

Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Foreign Profit Corporation
PREFERRED MATERIALS, INC.

Filing Information

Document Number	P25884
FEI/EIN Number	58-1401468
Date Filed	09/01/1989
State	GA
Status	ACTIVE
Last Event	CORPORATE MERGER
Event Date Filed	06/28/2024
Event Effective Date	NONE

Principal Address

4636 Scarborough Drive
Lutz, FL 33559

Changed: 04/17/2019

Mailing Address

4636 Scarborough Drive
Lutz, FL 33559

Changed: 04/17/2019

Registered Agent Name & Address

CORPORATION SERVICE COMPANY
1201 HAYS STREET
TALLAHASSEE, FL 32301

Name Changed: 02/01/2013

Address Changed: 02/01/2013

Officer/Director Detail

Name & Address

Title Asst. Secretary

Church, David M.
13101 Telecom Drive
Suite 101
Tampa, FL 33637

Title Secretary

Rothering, John
900 Ashwood Pkwy
Suite 600
Atlanta, GA 30338

Title Admin Vice President & Assistant Secretary

Toolan, David M.
900 Ashwood Parkway
Suite 600
Atlanta, GA 30338

Title CFO, Treasurer

Dinkins, Robert
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Taylor, John W.
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Price, Kevin
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Perez de Longstreet, Marizabed R.
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President/Assistant Secretary

Spillman, Robert
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President/Assistant Secretary

Wear, Nicholas B.
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Losier, Ashley
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Kitzis, Cheryl J.
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Johnson, Davona
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Edwards, Jennifer K.
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Jarvis, Rick E.
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Rocek, Sylvia
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

Albright, Tamara A.
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary

George, Tim P.
900 Ashwood Pkwy
Suite 600
Atlanta, GA 30338

Title Assistant Secretary

Puralewski, Zachary
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary & Assistant Treasurer

Casimir, Bethany
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary & Assistant Treasurer

Hess, Carmen
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary & Assistant Treasurer

Sutton, Tara
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary & Assistant Treasurer

Sutton, Carmen
4636 Scarborough Drive
Lutz, FL 33559

Title Assistant Secretary & Assistant Treasurer

Idleman, Deborah Lynn
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Morton, Brian
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Ladd, Carl Edward
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Turner, Terrance
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Yelvington, Gary
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Laing, Kenneth C.
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Hooper, John R.
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Alomia, Lothar
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Marine, Mark S.
4636 Scarborough Drive
Lutz, FL 33559

Title Vice President & Assistant Secretary

Alvarez, Miguel
4636 Scarborough Drive
Lutz, FL 33559

Title Authorized Employee

DiBurro, Michael
4636 Scarborough Drive
Lutz, FL 33559

Title Director

Bryan, Aylwyn
900 Ashwood Pkwy, Suite 600
Atlanta, GA 30338

Title Director

Creech, Nathan
900 Ashwood Pkwy, Suite 600
Atlanta, GA 30338

Title President, CEO

Glenn, Heather Marie
4636 Scarborough Drive
Lutz, FL 33559

Annual Reports

Report Year	Filed Date
2025	04/04/2025
2025	04/15/2025
2026	04/20/2026

Document Images

04/20/2026 -- ANNUAL REPORT	View image in PDF format
05/19/2025 -- AMENDED ANNUAL REPORT	View image in PDF format
05/05/2025 -- AMENDED ANNUAL REPORT	View image in PDF format
04/22/2025 -- AMENDED ANNUAL REPORT	View image in PDF format
04/15/2025 -- AMENDED ANNUAL REPORT	View image in PDF format
04/04/2025 -- ANNUAL REPORT	View image in PDF format
06/28/2024 -- Merger	View image in PDF format
03/27/2024 -- ANNUAL REPORT	View image in PDF format
04/19/2023 -- ANNUAL REPORT	View image in PDF format
04/24/2022 -- ANNUAL REPORT	View image in PDF format
04/27/2021 -- ANNUAL REPORT	View image in PDF format
05/01/2020 -- ANNUAL REPORT	View image in PDF format
04/17/2019 -- ANNUAL REPORT	View image in PDF format
10/23/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
09/06/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
05/07/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
04/18/2018 -- ANNUAL REPORT	View image in PDF format
07/31/2017 -- AMENDED ANNUAL REPORT	View image in PDF format
04/18/2017 -- ANNUAL REPORT	View image in PDF format
01/29/2016 -- ANNUAL REPORT	View image in PDF format
04/23/2015 -- ANNUAL REPORT	View image in PDF format
10/28/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
04/22/2014 -- ANNUAL REPORT	View image in PDF format
02/03/2014 -- Name Change	View image in PDF format
12/05/2013 -- Name Change	View image in PDF format
11/19/2013 -- Name Change	View image in PDF format
04/23/2013 -- ANNUAL REPORT	View image in PDF format
03/07/2012 -- ANNUAL REPORT	View image in PDF format

02/11/2012 -- ANNUAL REPORT	View image in PDF format
01/23/2012 -- ANNUAL REPORT	View image in PDF format
06/21/2011 -- ANNUAL REPORT	View image in PDF format
06/07/2011 -- ANNUAL REPORT	View image in PDF format
04/11/2011 -- ANNUAL REPORT	View image in PDF format
01/06/2011 -- Name Change	View image in PDF format
12/21/2010 -- Merger	View image in PDF format
02/18/2010 -- ANNUAL REPORT	View image in PDF format
05/29/2009 -- ANNUAL REPORT	View image in PDF format
03/23/2009 -- ANNUAL REPORT	View image in PDF format
09/03/2008 -- ANNUAL REPORT	View image in PDF format
04/18/2008 -- ANNUAL REPORT	View image in PDF format
03/26/2007 -- ANNUAL REPORT	View image in PDF format
09/14/2006 -- Reg. Agent Change	View image in PDF format
09/14/2006 -- Reg. Agent Change	View image in PDF format
01/03/2006 -- ANNUAL REPORT	View image in PDF format
11/30/2005 -- Reg. Agent Change	View image in PDF format
05/05/2005 -- Reg. Agent Change	View image in PDF format
01/10/2005 -- ANNUAL REPORT	View image in PDF format
01/21/2004 -- ANNUAL REPORT	View image in PDF format
09/30/2003 -- ANNUAL REPORT	View image in PDF format
08/11/2003 -- ANNUAL REPORT	View image in PDF format
04/03/2003 -- Name Change	View image in PDF format
03/05/2003 -- ANNUAL REPORT	View image in PDF format
03/05/2002 -- ANNUAL REPORT	View image in PDF format
03/01/2001 -- ANNUAL REPORT	View image in PDF format
02/26/2000 -- ANNUAL REPORT	View image in PDF format
03/03/1999 -- ANNUAL REPORT	View image in PDF format
02/16/1998 -- ANNUAL REPORT	View image in PDF format
02/03/1997 -- ANNUAL REPORT	View image in PDF format
02/09/1996 -- ANNUAL REPORT	View image in PDF format
04/18/1995 -- ANNUAL REPORT	View image in PDF format

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FIRST AMENDMENT TO CONTRACT
BETWEEN
CITY OF JACKSONVILLE
AND
PREFERRED MATERIALS, INC.
FOR
CITYWIDE CONTINUOUS ASPHALT RESURFACING IN SOUTHEAST AREA

THIS FIRST AMENDMENT to Contract for citywide continuous asphalt resurfacing in the Southeast Area (the "Project") is executed as of this 20th day of MARCH, 2026, by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (hereinafter the "Owner" or the "City"), and **PREFERRED MATERIALS, INC.**, a foreign profit corporation with principal office at 4636 Scarborough Drive, Lutz, Florida 33559 (hereinafter the "Contractor").

WHEREAS, on October 1, 2025, City and Contractor made and entered into City of Jacksonville Contract No. 72156-25 (the "Contract") for the Project; and

WHEREAS, said Contract has not been amended previously; and

WHEREAS, said Contract should be amended by providing additional funding in the amount of $3,478,369.59 for the milling and resurfacing of additional roadways in the Southeast Area, thereby increasing the maximum indebtedness by $3,478,369.59 to an amount not to exceed $12,000,000.00, with all other provisions, terms, and conditions of said Contract remaining unchanged; now therefore

IN CONSIDERATION of the premises and of other good and valuable consideration acknowledged by the parties to be sufficient, the parties agree to amend said Contract as follows:

1. The above-stated recitals are accurate, true, and correct and are made a part hereof and are incorporated herein by this reference.

2. Section 2 of said Contract is amended by providing additional funding in the amount of $3,478,369.59 for the milling and resurfacing of additional roadways in the Southeast Area, thereby increasing the maximum indebtedness by $3,478,369.59 to an amount not to exceed $12,000,000.00, and as amended shall read as follows:

> 2. "Contractor will at its own cost and expense do the work required to be done and furnish the materials required to be furnished on said Project in accordance with plans and specifications prepared for the Right of Way and Stormwater Maintenance Division of the City of Jacksonville's Department of Public Works, bid number ITB-

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16754-25, bid date May 1, 2025, designated as *Bid Specifications for Citywide Continuous Asphalt Resurfacing Program - Southeast*, and strictly in accordance with the advertisement calling for bids, plans, specifications, blueprints, addenda, requirements of the City of Jacksonville, proposal of the said Contractor, and award therefor (hereinafter collectively the "Contract Documents") now on file in the Office of the Chief of the Procurement Division of the City of Jacksonville, all of which are by this reference specifically made a part hereof to the same extent as if fully set out herein, for a total amount not-to-exceed TWELVE MILLION AND 00/100 USD ($12,000,000.00), at and for the prices and on the terms contained in the Contract Documents; provided however, the above-stated amount will not be encumbered by this Contract. Instead, it will be encumbered in whole or in part by subsequently issued purchase orders. Such purchase orders shall be binding upon the parties hereto and must incorporate the provisions of this Contract. All funds control checking shall be made and performed at the time such purchase orders are issued."

SAVE AND EXCEPT as expressly amended in and by this instrument, the provisions, terms, and conditions of said Contract shall remain unchanged and shall continue in full force and effect.

[Remainder of page left blank intentionally. Signature page follows immediately.]

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IN WITNESS WHEREOF, the parties hereto have duly executed this First Amendment in duplicate the day and year first above written.

ATTEST:

By _____
~~James R. McCain, Jr.~~ MARGARET ANDERSON
Corporation Secretary

CITY OF JACKSONVILLE, FLORIDA

By _____
Donna Deegan, Mayor

OWNER

Kelli O'Leary
Deputy Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-04

WITNESS:

_____
Signature

Sylvia J Socek
Type/Print Name

Assistant Secretary
Title

PREFERRED MATERIALS, INC.

_____
Signature

John W Taylor
Type/Print Name

Vice President
Title

CONTRACTOR

Form Approved:

_____
Assistant General Counsel

Encumbrance & funding information is found on the next page.

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ENCUMBRANCE & FUNDING INFORMATION:

1Cloud Account for Certification of Funds	Amount
	$3,478,369.59

Total Maximum Indebtedness: $12,000,000.00

The above-stated amount is the maximum fixed monetary amount of the foregoing Contract. It shall not be encumbered by the foregoing Contract. It shall be encumbered by one (1) or more subsequently issued purchase orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase orders are issued.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; *provided however*, this certification is not nor shall it be interpreted as an encumbrance of funding under the Contract, and it is subject to future appropriations. Actual encumbrances shall be made by subsequently issued purchase orders, as specified in said Contract.

Director of Finance
City Contract No. 72156-25, 1st Amend.

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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Citywide Continuous Asphalt Resurfacing Program SouthEast

Requested Action and Justification:

Recommend approval of award to Preferred Materials Inc. as they submitted the lowest responsive, responsible bid in the amount of $8,521,630.41 for fiscal year 2026, October 1, 2025, through September 30, 2026, with three (3) one (1) year renewal options.

Funding for this award will be executed by formal contract amendment through the Office of General Counsel and encumbered by various accounts based on project.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2026. 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 that funds are appropriated.

Supplier:	Preferred Materials, Inc	**Basis of Award:**	LPTA	**BID Opening Date:**	06/20/2025

POA #:	N/A	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB 16754 25	**Contract #:**	N/A	**Contract Amd #:**	N/A
Term:	1 year	**Options:**	Three (3) one (1) year	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	Participation	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	Yes	**JSEB %:**	10		

Fund:	000000	**Center:**	000000	**Acct:**	000000	**Proj:**	00000000	**Activity:**	0000000000	$ 8,521,630.41
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 8,521,630.41	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWGM:R-O-W_AND_STORMWATER_MAINTENANCE		
Concurrence:	Signed by: Carroll, James	**Title:**	CHIEF OF RIGHT OF WAY AND STORMWATER MAINTENANCE 7/16/2025
Concurrence:	Signed by: 7E565E61434A4...	**Title:**	DIRECTOR OF PUBLIC WORKS 7/16/2025
Concurrence:	1EFA223D5D23487...	**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa	**Chief of Procurement:**	Signed by: Robert Waremburg, for Dustin Freeman 7/22/2025
Name:	Pierce, Melissa	**Name:**	4912CA1D43124ZA... Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	DocuSigned by: Karen Bowling 1C34E1215562481...
Date:	7/24/2025	**Date:**	7/24/2025

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: C7B9E206-994F-49D2-AACD-7D5B418164BD

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JSEB Rec: Select Encouragement or JSEB Set Aside Option.

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Bonds Waived Pursuant to: Select option from Drop down.

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Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

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Award Solicitation: Citywide Continuous Asphalt Resurfacing Program - Southeast

Solicitation:	Citywide Continuous Asphalt Resurfacing Program - Southeast	Minimum Responses:	3	Allow Negotiation:	No
Procurement ID:	PRC 0001	Active Responses:	5	Allow Partial Award:	N
Procurement Type:	Sealed Bid	Responsive Responses:	5	Allow Alternates:	N
Buyer:	Jim Hoffman				

Line Summary

Line	Item Number	Item Description	Unspecified	Quantity	Unit of Measure	Unit Price	Extended Price	Alternate	Alternate Description	Response Minimum Unit Price	Response Maximum Unit Price	Response Delivery Date	Target Minimum Response	Delivery Days	Line Comment
1	1	Citywide Continuous Asphalt Resurfacing Program - Southeast		1	Lump Sum	$1,000,000.00	$1,000,000.00			$1,000,000.00	$1,000,000.00	30 Days		30 Days	
2	1001	Citywide Continuous Asphalt Resurfacing Program - Southeast		1	Lump Sum	$1,000,000.00	$1,000,000.00			$1,000,000.00	$1,000,000.00	30 Days		30 Days	
3	1002	Citywide Continuous Asphalt Resurfacing Program - Southeast		1	Lump Sum	$1,000,000.00	$1,000,000.00			$1,000,000.00	$1,000,000.00	30 Days		30 Days	
4	1003	Citywide Continuous Asphalt Resurfacing Program - Southeast		1	Lump Sum	$1,000,000.00	$1,000,000.00			$1,000,000.00	$1,000,000.00	30 Days		30 Days	
5	1004	Citywide Continuous Asphalt Resurfacing Program - Southeast		1	Lump Sum	$1,000,000.00	$1,000,000.00			$1,000,000.00	$1,000,000.00	30 Days		30 Days	

Award Solicitation: Citywide Continuous Asphalt Resurfacing Program - Southeast

Solicitation	Construction Bid 1675-25	Responses Received	3	Invited Suppliers	[illegible]
Procurement BU	CO2 BU	Active Responses	3	Will Participate	5
Close Date	6/26/2025 10:00	Shortlisted Responses	3	Responded	3
Solicitation Currency	USD				

Overview

	Duval Asphalt Products, Inc. Response: 448791	Hubbard Construction Company Response: 448760	Preferred Materials Inc. Response: 448785
Business Relationship	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site	Ordering	Order/Remit	
Supplier Contact	Wright, Chris	Baker, Dustin	Roces, Sylvia
Response Status	Active	Active	Active
Shortlist Status	Included	Included	Included
Response Amount	17,259,729.00	17,478,083.50	8,531,835.41
Total Award Amount			
Time of Response	6/26/2025 9:58	6/26/2025 9:40	6/26/2025 9:41
Response Valid Until			
Reference Number			
Note to Buyer			
Attachments	Yes	No	Yes

Requirements

Requirement		Target Value	Duval Asphalt Products, Inc. Response: 448791	Hubbard Construction Company Response: 448760	Preferred Materials Inc. Response: 448785
1.	**Affirmation**				
1.	Type name and title of person submitting bid in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge
	Comments		Chris Wright, Assistant Secretary	P. Frederick ODea, Jr. - VP/SEC	John W Taylor - Vice President
2.	Type name of company in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge
	Comments		Duval Asphalt Products, Inc.	Hubbard Construction Company	Preferred Materials, Inc.
3.	No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in rejection of the bid.		a. Acknowledge	a. Acknowledge	a. Acknowledge
4.	Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.		a. Acknowledge	a. Acknowledge	a. Acknowledge
5.	Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.		a. Acknowledge	a. Acknowledge	a. Acknowledge
6.	Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.
	Attachments		Yes	No	Yes
7.	Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement.		a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	No	Yes
8.	Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge	a. Acknowledge	a. Acknowledge
2.	**Submittal Statement**				
1.	Submittal Statement Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work. Bidder has examined and read all Drawings, Specifications, General and Special Conditions,and other Contract Documents, and all Addenda thereto; and is acquainted with and fullyunderstands the extent and character of the work covered by this Proposal and the specifiedrequirements, for the proposed work. Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.Bidder states that this Proposal is made in conformity with the Contract Documents and agreesthat in case of any discrepancy or differences between its Proposal and the Contract Documents,the provisions of the latter shall prevail. Bidder certifies that it has carefully examined the foregoing Proposal after the same wascompleted and has verified every item placed thereon; and agrees to indemnify, defend and saveharmless the CITY against any cost, damage or expense which may be incurred or caused by anyerror in the Bidder's preparation of same. Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid andacknowledges this project is not exempt from the State or Local Sales or Use taxes, and paymentof such taxes is the responsibility of the Bidder. The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after theBid Opening date to allow the CITY time to award the bid, should it be awarded, and timeto prepare and execute the contract (or issue the purchase order). This time period begins atthe time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY.The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY toissue NTP within the specified time period shall allow Bidder to withdraw its Bid andterminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issueNTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices,unless mutually agreeable by the CITY. Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses toperform the work required to fulfill the terms of the contract resulting from a successful bid.Furthermore, the Bidder affirms that all subcontractors requiring to be licensed are listed in itsresponse and are properly licensed to perform work on their respective portions of this project.		a. Acknowledge	a. Acknowledge	a. Acknowledge
3.	**General Requirements**				
1.	Scope of Services: The R-O/W and Stormwater Maintenance Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) or service(s) as outlined in the bid documents provided. Work consists of furnishing all labor, materials, and equipment and performing all operations necessary to mill and resurface existing roadways, construct full depth asphalt widening strips, and apply asphalt pavement to prepared base. Other work may include ADA ramp construction/reconstruction, removing and reconstructing existing concrete curb and gutter and driveways, performing related shoulder work, and improving/maintaining existing drainage swales.		a. Acknowledge	a. Acknowledge	a. Acknowledge
2.	Please review and acknowledge attached Specifications. Annual CPI increase after the first year of the contract.		a. Acknowledge	a. Acknowledge	a. Acknowledge
3.	Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection. a. Supplier shall provide proof of applicable local business license if located within Duval County. b. All bidders on this project must be on the approved pre-qualified bidders list (see pre-qualifying procedures) with the City of Jacksonville, procurement division, under the **[illegible]** category before bid opening. Bidding firm must be actively licensed by the State of Florida to perform the scope of services defined herein.		a. Acknowledge	a. Acknowledge	a. Acknowledge
4.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge
5.	The current City of Jacksonville Standard Specifications and City of Jacksonville Standard Details, including all Revisions published prior to the Bid Date by the Department of Public Works, shall be considered part of the Technical Specifications as far as these Documents apply to the proposed work included in the Contract Documents and Addenda. Jacksonville.gov - Procurement		a. Acknowledge	a. Acknowledge	a. Acknowledge
6.	The JEA Electrical Standards, Details and Materials, JEA Water & Sewer Standards, Details and Materials, including all Revisions published prior to the Bid Date by Electrical, Water & Sewer Divisions of the JEA, shall be considered part of the Technical Specifications, as far as these Documents apply to the proposed work included in the Contract Documents and Addenda.		a. Acknowledge	a. Acknowledge	a. Acknowledge
7.	In addition, any applicable sections and supplements of the current version of "Florida Department of Transportation Standard Specifications for Road and Bridge Construction", shall be considered a part of the contract documents, as far as the applicable sections and Drawings or any Addenda thereto. Where a Section number of the Florida Department of Transportation Standard Specifications, and/or Index number of the Roadway and Traffic Design Standards are specified, then all other related applicable Sections and Index numbers shall also apply. In addition, any applicable Sections and Indexes of the current version of "Standard Plans for Road Construction" shall also be considered a part of the Contract Documents, as far as the applicable Sections and Indexes apply to the proposed work called for on the Contract Drawings or any Addenda thereto.		a. Acknowledge	a. Acknowledge	a. Acknowledge
8.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge
9.	The following sections are hereby removed from the Terms and Conditions. Please disregard sections in their entirety. A.2 Award A.4 Quantities C.10 Delivery C.12 Discounts C.15 Escalation / De-escalation C.19 Force Majeure, Notice of Delay, and No Damages for Delay C.28 "Or Equal" Interpretation		a. Acknowledge	a. Acknowledge	a. Acknowledge
10.	Please review and acknowledge Incinerator Ash Material requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge
11.	Please review and acknowledge the Local Preference Policy for Certain Capital Projects. In accordance with Part 7 Subpart B of the Jax P-Code, for all capital improvement procurements of $7,000,000 or more that are awarded to a non-local business, the non-local business shall be required to use local business to perform or supply at least forty percent (40%) of the project based on the initial award amount (the Local Participation Requirement). The Chief of Procurement, in consultation with the using agency, may establish a lower participation percentage of no less than twenty percent (20%).		a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes
12.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge
13.	Federal Funding does not apply to this bid.		a. Acknowledge	a. Acknowledge	a. Acknowledge
4.	**Price Sheet**				
1.	Price Sheet: Please download the attached spreadsheet to enter prices and upload back. Please do not make any changes to the item descriptions or quantities indicated. See the attachment(s) for additional information. **Price Sheet** 1. PROPOSAL a. A Bidder must provide a price on each item listed. b. Unless stated otherwise by the City, all bid prices should include the furnishing and installing materials. c. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. d. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest Bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. – 1,2,3…) e. Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase order). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY. f. Bids in which the prices are obviously unbalanced are subject to rejection. The CITY shall not be liable to the CONTRACTOR for failure to reject or notify the Bidder of any unbalanced bid. 2. CONDITIONS IN BIDDER'S PROPOSAL a. The Bidder shall not stipulate in its Bid Proposal, or append thereto, any conditions contrary to those contained in the Contract Documents. 3. TAXES a. Bidders shall include in their bid prices any sales taxes or use taxes which they are required by law to pay. Bidders are reminded, it is the CONTRACTOR'S responsibility to pay all Florida Sales Taxes that are required to be paid to the State under the subject contract. These taxes, by State law, are not to be set forth as a separate line item. Therefore, the CONTRACTOR shall devise his own method to insure recovery. Additional allowances will not be made for failure to include these required taxes in the proposal. 4. QUANTITIES a. It is understood that the quantities set forth in the Proposal Form are calculated estimates, and that payment will be made only upon the actual quantities of work complete in place, measured as defined in the Contract Documents. It is the Bidder's responsibility to verify the scope and quantity of work included in lump sum bid items. No Adjustment in a lump sum bid price will be allowed for errors in quantity tabulations unless there is a change in the defined scope of work after receipt of the bids. b. It is anticipated that the quantities set forth in the Bid Proposal Form are reasonable and will not be exceeded. During the bid process, any Bidder finding a discrepancy larger than 10% of the estimated quantity shall bring the discrepancy to the attention of the ENGINEER. The quantity estimated will be checked and if found in error, an addendum will be published and distributed to all Bidders. Notwithstanding the foregoing, however, if during construction any quantity is exceeded, the overrun must be approved by the ENGINEER prior to proceeding with work to incorporate the item in the construction. No change order for this additional work will be required other than a final change order for the amount installed, except when any one pay item is increased by more than 20% of the quantity listed or when the total amount of all overruns or underruns exceeds $50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation. c. It is expressly understood and agreed that the foregoing Total Bid(s) is/are the basis for establishing the amount of the Bid Security and is not to be construed to be a Lump Sum Proposal. 5. SUBSTITUTION OF "OR EQUAL" ITEMS a. The materials, devices, systems, appliances, or equipment designated in the Contract Documents by a manufacturer's, vendor's, proprietary or trade name establish a standard of required function, dimensions, appearance and quality to be met. Whenever the designation of such items is not followed by "or equal", it shall be deemed that the words "or equal" do follow such designation. A Bidder may propose the substitution of items equaling or bettering the standards of those specified, upon submission to the ENGINEER, not less than 10 days (7 if informal) prior to the date for receipt of Bids, of complete information on the proposed substitute including its name, manufacturer, drawings, cut-sheets, performance, test data, and any other information required by the ENGINEER for evaluation of the proposed substitute. b. Approval, if granted, by the ENGINEER of a proposed substitute shall be in the form of an Addendum issued to all prospective Bidders. Whenever a Bidder proposes to furnish an approved substitute, it shall be responsible for and include in its base bid the cost of making all adjustments to accommodate the substitute including, but not limited to, structural elements, auxiliary equipment, piping, electrical, mechanical and control systems, which are required to provide a complete satisfactory operating installation of the substitute item. Approval of the substitute item shall be in the sole discretion of the ENGINEER upon its finding that it conforms to all structural, architectural, mechanical, electrical and other design criteria as well as required operating performance characteristics. Failure of the ENGINEER to complete the review and evaluation of a proposed substitute in time to issue an addendum prior to the receipt of Bids shall not authorize any Bidder to include such substitute in a Bid nor shall it be the basis of a protest by a Bidder. c. No substitute or "or equal" item which has not been previously approved as required by this Section, shall be included in the proposal. If, regardless of the above prohibition, a non-approved substitute item is shown on the proposal, it shall be disregarded in consideration of award, and if an award is made to such Bidder, the Bidder shall furnish the item as specified with no change in Bid price notwithstanding the substitute shown on the proposal. d. Following the award of a contract, substitution of any item from that specified or approved prior to receipt of bid, shall be requested in accordance with the applicable sections of the General Conditions (Construction).		a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes
5.	**Sample Contract**				
1.	Please review and acknowledge the attached sample contract.		a. Acknowledge	a. Acknowledge	a. Acknowledge
6.	**Owner Direct Material Purchase**				
1.	Please review and acknowledge the Owner Direct Materials Program. Direct Material Purchases Pursuant to Florida Statutes, Section 212.08(6), and Florida Administrative Code, Number 12A-1.094, the City of Jacksonville is exempt from Florida Sales Tax for the purchase of construction materials, supplies and/or equipment incorporated into a construction project. Furthermore, the Procurement Division is required per the Jax P-Code, 126.306 (h), to include Owner Direct Materials Purchase Order (ODPO) or Direct Materials Purchase Order (DMPO/DPO) in all capital improvement solicitations which requires the contractor to include on the schedule of values, a total line-item cost by material type for each supply purchase necessary for the project. This requirement applies to any line item (type of material) where the total cost of the type of material is $100,000 or more for non-JSEB suppliers, and $10,000 or more for JSEB suppliers, unless the Chief of Procurement determines, based on satisfactory written		a. Acknowledge	a. Acknowledge	a. Acknowledge

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Certification Concerning the Use of Funds for Lobbying Purposes. The undersigned certifies, to the best of his or her knowledge and belief, that: (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it has complied with Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.				
Signature of Authorized Official: **Name and Title of Authorized Official:** Jim Mitchell Mayor, City of Kingsland		Date: 10/18/2021	Date: 10/18/2021	Date: 10/18/2021
Sub-Grantee Requirements SCHEDULE 1 1. Sub-Grantee shall comply with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and the Florida Department of Economic Opportunity's (DEO) Sub-Grantee Guide to Federal Grants Management Requirements, which implements the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in a comprehensive manner for the grants of DEO to Sub-Grantees. Sub-Grantee shall also comply with the Office of Management and Budget (OMB) Circulars, Executive Orders, and other applicable laws and regulations. Sub-Grantee shall also comply with the Federal and State laws and rules the Federal and State agencies have adopted to implement the Uniform Administrative Requirements, Cost Principles, and Audit Requirements. In no event shall Sub-Grantee be entitled to any profit or fee in excess of the actual costs incurred in the performance of this Agreement. Sub-Grantee shall be responsible for the payment of any taxes, assessments, or fees required by law or ordinance. 2. INSTANCE OF AUDIT REQUIRED Sub-Grantee shall be subject to the audit requirements contained in OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations" if it expends a total amount of Federal awards from all sources equal to or in excess of $500,000 in its fiscal year. Sub-Grantee shall be responsible for the payment of any audit required by this section. 3. CONTRACT TERMINATION AND CLAWBACK PROVISIONS (a) Subject to provisions of the Revised Uniform Partial Termination for the Convenience of Grantor and Sub-Grantee, Sub-Grantee shall be subject to the provisions of Section 215.971(1)(d) and (e), Florida Statutes, and Section 215.422(3)(a), Florida Statutes, which provides that if Sub-Grantee fails to comply with any term or condition of a State or Federal law, rule or agreement governing the State of Florida's share of the project, or otherwise jeopardizes the State of Florida's share of the project, the Department of Economic Opportunity may terminate the Agreement. The Department of Economic Opportunity may demand that Sub-Grantee return to the Department of Economic Opportunity all funds paid to Sub-Grantee in lieu of terminating the Agreement. Sub-Grantee shall be liable for all costs to the Department of Economic Opportunity resulting from Sub-Grantee's failure to comply with the provisions of this Agreement. Sub-Grantee shall be liable for all costs to the Department of Economic Opportunity in enforcing the Agreement, including but not limited to, collection costs and attorney's fees. Notice of Debarment and Suspension Status (as of execution) (b) Sub-Grantee CERTIFIES that neither it nor its principals are presently debarred or suspended by any Federal department or agency. Sub-Grantee shall notify the Department of Economic Opportunity if it or any of its principals are debarred or suspended during the term of this Agreement. 4. PROCUREMENT PROVISIONS (Sub-Grantee's Procurement Ordinance) (a) Sub-Grantee CERTIFIES that its procurement ordinance or other procurement policy shall ensure that all purchasing of goods and services shall be made in a manner that provides the maximum opportunity for competition consistent with the nature of the purchase. Sub-Grantee shall ensure that all purchasing of goods and services shall be made in a manner that avoids the purchase of unnecessary or duplicative items. Additionally, Sub-Grantee shall consider consolidating or breaking out procurements to obtain a more economical purchase. Where applicable, Sub-Grantee shall make an assessment of leasing versus purchasing alternatives in order to ensure that the most economical option is utilized.				

Last Revised/Updated: **10/18/2021 10:14 AM**

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Award Solicitation: Citywide Continuous Asphalt Resurfacing Program - Southeast

Solicitation **Construction Bid 16754-25**	Responses Received **3**	Invited Suppliers **170**
Procurement BU **COJ BU**	Active Responses **3**	Will Participate **5**
Close Date **6/26/2025 10:00**	Shortlisted Responses **3**	Responded **3**
Solicitation Currency **USD**		

Lines

Number of Awarded Lines 0
Number of Awarded Suppliers 0
Total Award Amount

1 Citywide Continuous Asphalt Resurfacing Program - Southeast

Line Type **Dollars**
Category Name **913.96 Paving/Resurfacing, Street (Major an**
Start Price
Current Price
Estimated Total Amount
Award Amount
Savings
Savings

	Target Value	Duval Asphalt Products, Inc. Response: 448791	Hubbard Construction Company Response: 448760	Preferred Materials Inc. Response: 448785
Business Relationship		Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site		Ordering	Order/Remit	
Response Status		Active	Active	Active
Shortlist Status		Included	Included	Included
Rank		2	3	1
Line Pricing				
Response Price		12,259,725.00	12,429,063.50	8,521,630.41
Unit Price Savings				
Unit Price Savings Percent				
Award Decision				
Award		No	No	No
Award Amount				
Note to Buyer				
Attachments		No	No	No

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CONTINUOUS ASPHALT RESURFACING PROGRAM - S

Item No.	DESCRIPTION
1	Asphaltic Concrete, Type S-3 / SP-9.5, Inc. Bit.
2	Asphaltic Concrete, Type S-1 / SP-12.5, Inc. Bit.
3	Asphaltic Concrete, Type S-3 / SP-9.5, Inc. Bit., 1-1/2" Thick (Parking Lot Construction)
4	Asphaltic Concrete, Type S-1 / SP-12.5, Inc. Bit., 1-1/2" Thick (Parking Lot Construction)
5	Resurfacing of Pedestrian / Mixed Use Facilities
6	Asphaltic Concrete, Type FC-12.5 TL-C, Inc. Bit.
7	Remove and Replace Existing Speed Hump / Table
8	Solid Lift Asphalt, Type S-1 / SP-12.5, 4 in. thick, 0 ft. to 2 ft. wide
9	Solid Lift Asphalt, Type S-1 / SP-12.5, 4 in. thick, > 2 ft. to 4 ft. wide
10	Solid Lift Asphalt, Type S-1 / SP-12.5, 4 in. thick, > 4 ft. wide
11	Milling Existing Asphalt Pavement (0 in. to 1 in. thick)
12	Milling Existing Asphalt Pavement (over 1 in. to 2 in. thick)
13	Milling Existing Asphalt Pavement (over 2 in. to 3 in. thick)
14	Millings Delivered to Miscellaneous Sites in Duval County (per truck load)
15	Mobilization for Milling Less Than 10,000 S. Y.
16	Mobilization for Placement of Less Than 50 Tons of Asphaltic Concrete
17	Manhole Adjustment (resurfacing, only) (raising only) (includes MOT)
18	Valve Box Adjust. 10 in. or less in dia.(resurf. only) (raising only) (includes MOT)
19	Curb Inlet Frame Adjustment
20	Manhole Adjustment (milling) (lowering then raising) (includes MOT)
21	Valve Box Adjust. 10 in. or less in dia.(milling) (lowering then raising) (includes MOT)
22	Manhole Liner Repair

23	Excavation for Widening Strip Construction
24	Widening Strip Base Compaction
25	Curb Base Compaction
26	Saw Cutting Existing Asphalt Pavement
27	Saw Cutting Concrete Pavement (Up to 6” Thick)
28	Concrete Pavement Removal
29	Asphalt Pavement Removal
30	Concrete Curb and Gutter (new)
31	Concrete Curb and Gutter Removal and Replacement
32	Existing Base Removal and Replacement (excluding material)
33	Removal and Disposal of Unsuitable Material
34	Limerock 4" (compacted in place)
35	Limerock 6" (compacted in place)
36	Limerock 8" (compacted in place)
37	Shoulder Buildup Removal
38	Shoulder Rework (less fill)
39	A-3 Fill
40	Grassing, Seed & Mulch
41	Grassing Sod (St. Augustine)
42	Grassing, Sod (Argentine Bahia)
43	Mailbox Relocation (Using existing box and post)
44	Vehicle Removal
45	Project Signs
46	Variable Message Board (VMS), (per day)
47	Policeman Hours (per each including administrative fees)
48	6" Skip Traffic Stripe, Yellow paint

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49	6” Solid Traffic Stripe, Yellow paint
50	6” Skip Traffic Stripe, White paint
51	6” Solid Traffic Stripe, White paint
52	6" Painted Parking Lot Stripe, White
53	6" Painted Parking Lot Strip, Blue
54	8” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
55	8” Solid Traffic Stripe, White paint (per FDOT Specs)
56	Solid Traffic Stripe (12" Cross-Walk), White Paint
57	18" Hatch Traffic Stripe, Yellow paint
58	18" Hatch Traffic Stripe, White paint
59	Solid Traffic Stripe (24" Stop Bar), White Paint
60	Standard Right and Left Turn arrows, White paint
61	Standard Pavement Message, White (per letter)
62	Standard “R x R” lettering, White paint (Two R's and One X)
63	Stripe Yield Line, 24" x 36" at 12" spacing, MUTCD Fig 3B-14, White
64	Standard Handicap Symbol (Paint)
65	Standard Bike Path Markings, Symbol with Arrow
66	Sharro with Arrows White paint
67	Patterned Pavement (Vehicular Areas)
68	Patterned Pavement (Non-Vehicular Areas)
69	Standard Concrete Wheel Stops, new and install
70	Standard Concrete Wheel Stops, remove and replace with same
71	Standard Concrete Wheel Stops, remove, dispose and install new
72	Retro-Reflective Pavement Marker - Amber / Amber
73	Retro-Reflective Pavement Marker - Red / White
74	Retro-Reflective Pavement Marker - Blue

75	Replacement of Traffic Loops, Type B (in place)
76	Replacement of Traffic Loops, Type F (in place)
77	Thermoplastic 6” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
78	Thermoplastic 6" Skip Traffic Stripe, Yellow paint (per FDOT Specs)
79	Thermoplastic 6” Solid Traffic Stripe, White paint (per FDOT Specs)
80	Thermoplastic 6” Skip Traffic Stripe, White paint (per FDOT Specs)
81	Thermoplastic 8” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
82	Thermoplastic 8” Solid Traffic Stripe, White paint (per FDOT Specs)
83	Thermoplastic 12” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
84	Thermoplastic 12” Solid Traffic Stripe, White paint (per FDOT Specs)
85	Thermoplastic 18” Solid Traffic Stripe, Yellow paint (per FDOT Specs)
86	Thermoplastic 18” Solid Traffic Stripe, White paint (per FDOT Specs)
87	Thermoplastic 24” Solid Traffic Stripe, White paint (per FDOT Specs)
88	Thermoplastic Pavement Message, White (per FDOT Specs) (per letter)
89	Thermoplastic Directional Arrows, White (per FDOT Specs)
90	Thermoplastic Railroad Message, White (per FDOT Specs) (Two R's and One X)
91	Thermoplastic Stripe Yield Line, 24" x 36" at 12" spacing, MUTCD Fig 3B-14, White
92	Thermoplastic Stripe, Speed Hump Markings, MUTCD Fig 3B-28 Option C, White
93	Thermoplastic Bike Path Markings, Symbol with Arrow
94	Thermoplastic Sharro with Arrows White paint
95	RESERVED FOR FUTURE USE
	ADA ACCESSIBLE
	DETECTABLE WARNING SURFACE
96	Install Mat (Mat ONLY)
97	Remove and Replace Mat Only
	RAMP RECONSTRUCTION TYPE – See Exhibit C in Section 31

98	FDOT CR-A
99	FDOT CR-B
100	FDOT CR-C
101	FDOT CR-D
102	FDOT CR-E
103	FDOT CR-F
104	FDOT CR-G
105	FDOT CR-H
106	FDOT CR-K
107	FDOT CR-L
108	Grind Trip Hazard
	MISCELLANEOUS ITEMS
109	Remove and Replace 4" Sidewalk beyond Ramp Area (includes excavation)
110	Remove and Replace 5" or 6" Sidewalk beyond Ramp Area (includes excavation)
111	Concrete Removal (0" - 6" Thick)
112	Remove and Replace Concrete Curb and Gutter beyond Ramp Area (includes excavation)
113	Concrete Coping Wall, 6" Thick (over 0' to 1' high)
114	Concrete Coping Wall, 6" Thick (over 1' to 2' high)
115	Concrete Turn-down, 4" Thick (0" to 12" deep)
116	Concrete Turn-down, 4" Thick (12"to 18" deep)
117	Remove and Replace Asphalt Pavement beyond Ramp Area (includes excavation and sawcut), City Standard (Type S-1 / SP-12.5 or S-3 / SP-9.5)
118	Replace Brick Pavers
119	Manhole Adjustment outside the ADA Ramp Area (includes MOT)
120	Valve Box Adjustment outside the ADA Ramp Area (incudes MOT)
	SOUTHEAST AREA TOTAL BASE BID

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OUTHEAST

APPROX QUANTITY	UNIT	UNIT COST	TOTAL COST
6,500	TON	$171.47	$ 1,114,522.50
12,000	TON	$176.06	$ 2,112,672.00
1,000	TON	$170.69	$ 170,686.50
1,000	TON	$173.11	$ 173,107.20
1,000	TON	$175.00	$ 174,996.00
2,000	TON	$182.87	$ 365,748.20
150	TON	$271.15	$ 40,671.75
600	TON	$172.82	$ 103,690.80
500	TON	$163.66	$ 81,829.50
500	TON	$163.66	$ 81,829.50
25,000	SY	$2.37	$ 59,325.00
200,000	SY	$3.91	$ 781,840.00
5,000	SY	$3.43	$ 17,158.50
25	TK	$235.72	$ 5,893.09
125	EA	$1,148.77	$ 143,595.63
20	EA	$574.38	$ 11,487.65
200	EA	$1,100.00	$ 220,000.00
200	EA	$110.00	$ 22,000.00
25	EA	$17.60	$ 440.00
25	EA	$220.00	$ 5,500.00
30	EA	$132.00	$ 3,960.00
5	EA	$88.00	$ 440.00

Docusign Envelope ID: C7B9E206-994F-49D2-AACD-7D5B418164BD

400	CY	$6.50	$ 2,600.00
1,500	SY	$2.24	$ 3,360.00
1,000	SY	$5.79	$ 5,792.00
1,000	LF	$2.40	$ 2,400.00
1,000	LF	$2.40	$ 2,400.00
1,000	SY	$15.00	$ 15,000.00
1,500	SY	$3.73	$ 5,592.00
500	LF	$40.00	$ 20,000.00
500	LF	$65.00	$ 32,500.00
3,000	SY	$9.95	$ 29,850.00
500	CY	$46.51	$ 23,253.00
1,000	SY	$12.32	$ 12,320.00
1,000	SY	$16.76	$ 16,762.50
1,000	SY	$19.42	$ 19,418.00
2,000	CY	$5.09	$ 10,185.00
1,000	SY	$7.89	$ 7,890.00
250	CY	$22.12	$ 5,530.50
3,000	SY	$0.29	$ 864.00
500	SY	$7.20	$ 3,600.00
1,000	SY	$5.60	$ 5,600.00
20	EA	$40.00	$ 800.00
40	EA	$153.85	$ 6,154.00
25	EA	$120.00	$ 3,000.00
60	EA	$62.50	$ 3,750.00
1,000	HR	$125.00	$ 125,000.00
2,500	LF	$0.60	$ 1,500.00

Docusign Envelope ID: C7B9E206-994F-49D2-AACD-7D5B418164BD

50,000	LF	$0.48	$ 24,000.00
30,000	LF	$0.50	$ 15,000.00
50,000	LF	$0.48	$ 24,000.00
1,000	LF	$1.00	$ 1,000.00
200	LF	$2.00	$ 400.00
50	LF	$0.50	$ 25.00
150	LF	$0.50	$ 75.00
14,000	LF	$1.00	$ 14,000.00
2,000	LF	$2.00	$ 4,000.00
2,000	LF	$2.00	$ 4,000.00
10,000	LF	$3.00	$ 30,000.00
200	EA	$50.00	$ 10,000.00
150	EA	$25.00	$ 3,750.00
40	EA	$100.00	$ 4,000.00
100	LF	$2.00	$ 200.00
10	EA	$150.00	$ 1,500.00
300	EA	$100.00	$ 30,000.00
50	EA	$150.00	$ 7,500.00
4,000	SY	$99.23	$ 396,900.00
500	SY	$55.13	$ 27,562.50
50	EA	$90.00	$ 4,500.00
50	EA	$45.00	$ 2,250.00
50	EA	$125.00	$ 6,250.00
4,000	EA	$6.00	$ 24,000.00
2,000	EA	$6.00	$ 12,000.00
300	EA	$6.00	$ 1,800.00

Docusign Envelope ID: C7B9E206-994F-49D2-AACD-7D5B418164BD

50	EA	$1,000.00	$ 50,000.00
50	EA	$1,087.50	$ 54,375.00
1,500	LF	$1.00	$ 1,500.00
750	LF	$2.00	$ 1,500.00
1,500	LF	$1.00	$ 1,500.00
750	LF	$1.60	$ 1,200.00
150	LF	$1.60	$ 240.00
150	LF	$1.60	$ 240.00
200	LF	$0.01	$ 1.60
400	LF	$3.20	$ 1,280.00
100	LF	$4.80	$ 480.00
100	LF	$4.80	$ 480.00
250	LF	$7.20	$ 1,800.00
10	EA	$48.00	$ 480.00
25	EA	$100.00	$ 2,500.00
10	EA	$200.00	$ 2,000.00
20	LF	$16.00	$ 320.00
50	LF	$16.00	$ 800.00
10	EA	$240.00	$ 2,400.00
50	EA	$240.00	$ 12,000.00
	EA		$ -

3000	SF	$14.40	$ 43,200.00
1000	SF	$16.20	$ 16,200.00

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10	EA	$360.00	$ 3,600.00
10	EA	$360.00	$ 3,600.00
30	EA	$2,400.00	$ 72,000.00
5	EA	$360.00	$ 1,800.00
45	EA	$1,890.00	$ 85,050.00
200	EA	$2,400.00	$ 480,000.00
10	EA	$360.00	$ 3,600.00
5	EA	$360.00	$ 1,800.00
15	EA	$1,170.00	$ 17,550.00
100	EA	$2,340.00	$ 234,000.00
100	LF	$0.99	$ 99.00
5,000	SY	$58.50	$ 292,500.00
300	SY	$50.60	$ 15,180.00
300	SY	$14.13	$ 4,237.50
3,000	LF	$76.50	$ 229,500.00
4,000	LF	$35.10	$ 140,400.00
300	LF	$4.95	$ 1,485.00
150	LF	$4.95	$ 742.50
100	LF	$15.75	$ 1,575.00
100	SF	$18.00	$ 1,800.00
250	EA	$9.00	$ 2,250.00
10	EA	$832.50	$ 8,325.00
25	EA	$832.50	$ 20,812.50
			$ 8,521,630.41

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FLORIDA DEPARTMENT of STATE DIVISION OF CORPORATIONS

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Foreign Profit Corporation
PREFERRED MATERIALS, INC.

Filing Information

Document Number	P25884
FEI/EIN Number	58-1401468
Date Filed	09/01/1989
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Last Event	CORPORATE MERGER
Event Date Filed	06/28/2024
Event Effective Date	NONE

Principal Address

4636 Scarborough Drive
Lutz, FL 33559

Changed: 04/17/2019

Mailing Address

4636 Scarborough Drive
Lutz, FL 33559

Changed: 04/17/2019

Registered Agent Name & Address

CORPORATION SERVICE COMPANY
1201 HAYS STREET
TALLAHASSEE, FL 32301

Name Changed: 02/01/2013

Address Changed: 02/01/2013

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Name & Address

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Tampa, FL 33637

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Title Admin Vice President & Assistant Secretary

Toolan, David M.
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Suite 600
Atlanta, GA 30338

Title Director

Keating, John J.
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Title Assistant Secretary & Assistant Treasurer

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Alvarez, Miguel
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Title Authorized Employee

DiBurro, Michael
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Lutz, FL 33559

Annual Reports

Report Year	Filed Date
2025	04/04/2025
2025	04/15/2025
2025	04/22/2025

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ONE CITY. ONE JACKSONVILLE

COUNTYWIDE PROGRAM MANAGEMENT SERVICES FOR RESURFACING AND NEW SIDEWALK CONSTRUCTION

July 2, 2025

Mr. Robert Young
City of Jacksonville
Right of Way and Stormwater Maintenance Program
609 St. Johns Bluff Road North
Jacksonville, FL 32225

Re: Street Resurfacing – Southeast (Construction Bid 16754-25)
City Contract # 71491-22 E&R Project # 2464
Continuous Asphalt Resurfacing Program
(Southeast – Construction Bid 16754-25)

Dear Mr. Young::

EISMAN & RUSSO (E&R) has reviewed the three (3) Bids submitted for the Continuous Asphalt Resurfacing Program (Southeast – Construction Bid 16754-25).

After review, E&R has determined Preferred Materials (PMI) is the lowest bidder and recommend the City of Jacksonville award this contract to this firm...We have attached a summary of all bid prices listing them from lowest bid to highest bid, E&R also conducted a comparison of PMI's current pricing (FY 2024 – 2025) to the 2025 -2026 proposed Bid Pricing for all 3 Bids and find the PMI bid to be in line with our recommendation.

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Please feel free to contact me with any questions.

Sincerely,
EISMAN & RUSSO

Jeff Sullivan, P.E.
Director of Construction
Engineering and Inspection

JS/jld

Eisman & Russo
CONSULTING ENGINEERS