SUBJECT: ASPHALTIC MATERIALS

BID #: SC-0594-17 **OPEN DATE:** 2017-09-20

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY AWARD- DATE OF AWARD THROUGH 09/30/18, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS MAINT.

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

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (2) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Preferred Materials, Inc., as the lowest responsive, responsible bidder for Asphaltic Materials in the annual estimated expenditure amount not-to-exceed $150,000.00. Period of service will be from date of award through September 30, 2018, with two (2) one (1) year renewal options.

This award is to be funded by account: PWGM011-05215 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms & Conditions, Specifications

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr., P.E. Chief, Right of Way and Stormwater Maintenance Division

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(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: Marilyn Laidler, Purchasing Analyst
Procurement Division

THRU: John P. Pappas, P.E. Director
Public Works Department

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

DATE: 09/25/2017

SUBJECT: Recommend To Award Asphaltic Materials
Preferred Materials Inc.
Bid #SC-0594-17

Please be advised that the Right of Way & Stormwater Maintenance Division of the Public Works Department has reviewed bid SC-0594-17. We have determined that Preferred Materials Inc. has submitted the lowest correct bid proposal. We recommend that this award go to Preferred Materials Inc. for asphaltic materials. The term of the award will be from the date of the award through 9/30/18 with two (2) one (1) year renewal options. The estimated annual expenditure will be $150,000.00 with a do not exceed limit of $150,000.00. A blanket order will be issued for this amount from index code PWGM011, sub-object 05215 general fund, as funds become available.

SDL/mj

ab

BID TABULATION SHEET

TITLE:	ASPHALTIC MATERIALS			PREFERRED MATERIALS, INC.		DUVAL ASPHALT PRODUCTS, INC.	
BID NO.	SC-0594-17 (ROW & GROUNDS)						
OPEN DATE:	SEPTEMBER 20, 2017 @ 2:00 PM						
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST						
No. Invited: (5)	No. Received (2)	No Bids: (1)					
ITEM	DESCRIPTION	EST.QTY	UOM	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	ASPHALTIC MATERIALS	7500	TONS	$ 66.00	$ 495,000.00	$ 75.00	$ 562,500.00
2	EMULSIFIED ASPHALT- 5 GALLON PAILS	800	GALLON PAILS	$ 55.00	$ 44,000.00	$ 55.00	$ 44,000.00
	TOTAL			$	539,000.00	$	606,500.00
	CONFLICT OF INTEREST:			YES		YES	
	TERMS:			N/A		NET 30	
	DELIVERY:			NOT STATED		2 BUSINESS DAYS	
	ADDENDUM(S) (1)			YES		YES	

TERMS AND CONDITIONS

ASPHALTIC MATERIALS

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 items and to obtain pricing commitments for furnishing Asphalt for use by each of the Maintenance Areas of the City of Jacksonville's Right of Way and Stormwater Maintenance Division.

AWARD
Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items in a group to be considered for award. ALL awards are subject to the availability of funds. On the bid proposal form include only the asphaltic mixture type, unit price, the extended total price, and the address that will be the pick-up location closest to the City supply yard for that area.

TERM OF AGREEMENT
The term of this agreement is date of award through September 30, 2018, 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.

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).

QUANTITIES
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

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.

PRICES
All unit prices shall include equipment, supplies, fuel, accessories, and workers needed for the operation of these services and delivery to the location(s) as outlined in the bid documents. In case of errors, unit prices will govern. Proposals in which the prices obviously are unbalanced will be rejected.

MATERIAL PICK-UP
The approved vendor will have the materials available for pick-up on a daily basis at the locations provided within Duval County. The vender is responsible for loading the material onto a City truck. A delivery ticket will be created showing the delivered weight of asphalt picked up by the City employee. The City employee will sign the ticket.

SPECIFICATIONS

ASPHALTIC MATERIALS

1. ASPHALTIC MIXTURE SPECIFICATIONS:

All asphaltic concrete supplied under this bid invitation must comply with Florida Department of Transportation Standard Specifications for Road and Bridge Construction - as follows:

SECTION 334 – HOT MIX ASPHALTIC MIXTURE

Type S-III asphaltic mixture or SuperPave Type SP-9.5 can be used as an alternate at no additional cost to the City of Jacksonville as approved by FDOT. If a question arises as to compliance with these specifications, then the City may test the asphaltic material using an independent testing laboratory. If the asphaltic material does not meet the above referenced specification, then the Contractor will be required to reimburse the City for the cost of the test. In addition, the Contractor will be required to provide replacement asphaltic material that does comply with the above referenced specification at no additional cost and may be required to reimburse the City for the cost to remove and replace the defective asphaltic materials.

EMULSIFIED ASPHALTIC SPECIFICATIONS:

All emulsified asphalt supplied under this bid invitation must comply with Florida Department of Transportation Standard Specifications for Road and Bridge Construction - 2004 as follows:

SECTION 916-4 Emulsions

LOCATION OF ASPHALT PLANTS:

The bidder will be required to identify and to provide on the bid proposal form the location (address) of the asphalt plant(s) that will supply the asphalt for that the RWSM Division. The City will use this address and will utilize the most direct route to each of the Maintenance Areas in order to determine the escalation factor to be used for each plant location as discussed above.

The bidder must be capable of supplying materials for the division at the indicated asphalt plant(s) between the hours of 7:00 a.m. to 3:00 p.m. Monday through Friday (except for City Holidays).

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QWS3270X 9/29/2017 2:05 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/29/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 2:05 PM

FISCAL MO/YEAR : 12 2017 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	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	295,445.70	295,445.70
EXPENDITURES	19,219.29	205,765.30	205,765.30
ENCUMBRANCES	-17,311.73	80,100.54	80,100.54
PRE-ENCUMBRANCES	-160.00	.00	.00
REMAINING BALANCE	-1,747.56	9,579.86	9,579.86

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED