SUBJECT: READY MIX CONCRETE

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

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: DEPARTMENT OF PUBLIC WORKS, RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (2) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 3/7/19 to Smyrna Ready Mix Concrete, LLC in the amount of $81,070.00.

Recommend approval to utilize the first renewal option with Smyrna Ready Mix Concrete, LLC in the annual expenditure amount of $60,000.00. Total revised award amount not-to-exceed $141,070.00. Period of service shall be March 7, 2020 through March 6, 2021 with one (1) one (1) year renewal option remaining.

This award shall be funded by account PWGM011-05215 and executed via individual Purchase Order(s).

Attachments: Recommendation Memo, Contractor's E-mail Confirmation, 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

TO: Gregory W. Pease, Chief
Procurement Division

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

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

DATE: February 4, 2020

SUBJECT: Request to renew award: Deliveries of Concrete ready mix
Vendor – Smyrna Ready Mix

Please be advised that contract SC-0345-19 is scheduled to expire on March 6th, 2020. We request that the first renewal option be utilized for this contract. Smyrna Ready Mix has responded to our renewal request with confirmation that the prices will remain firm moving forward until 3/7/21 if approved. The estimated annual expenditure will be $60,000.00 with a new expenditure limit of $141,070.00. Master blanket releases will be issued from index codes PWGM011-05215 as needed during the contract period.

Attachment: Renewal confirmation from the current vendor

CC: Olive Wallace-Cohen, Buyer

ak

Moody, Joshua

Subject: FW: Contract renewal SC-0378-18

From: Andy Sweat <asweat@smyrnareadymix.com>
Sent: Monday, February 3, 2020 12:01 PM
To: Moody, Joshua <MCClerk@coj.net>
Subject: RE: Contract renewal SC-0345-19

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.

Joshua,

I spoke with the Nashville office and we will exercise our renewal option for one more year. If you have any questions or if you need anything else please give me a call.

Thanks,

Andy Sweat

SM CONCRETE

11660 Camden Road
Jacksonville, FL 32218
Office: (904) 751-3796
Cell: (904) 545-3639

From: Moody, Joshua [mailto:MCClerk@coj.net]
Sent: Tuesday, December 17, 2019 1:25 PM
To: Andy Sweat
Subject: Contract renewal SC-0345-19

Hello Andy,

Our contract with Smyrna is set to expire 3/6/20. We currently have one renewal option left and I wanted to get started on the process if Smyrna is interested in utilizing it with the City of Jacksonville.

Please let me know if you can renew at the current prices for another year.

Thanks,
Josh Moody

TERMS AND CONDITIONS
PURCHASE OF READY MIX CONCRETE

1. SCOPE

The Right of Way & Stormwater Maintenance Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) / service(s) and to obtain pricing commitments for the Purchase of Ready Mix Concrete as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement will be one (1) year from date of award, with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. MINIMUM REQUIREMENTS

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

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

5. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

7. DELIVERY

Various locations throughout the City of Jacksonville, Florida. Contact Joshua Moody (904) 255-4284. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

SUBJECT: READY MIX CONCRETE

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

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
Supply Contract - One (1) year from date of award with two (2) one (1) year renewal options

AGENCY: Department of Public Works, Right of Way & Stormwater Maintenance Division

BASIS OF AWARD: ALL OR NONE to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

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

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

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions

Analyst: TARYN MANSER **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/07/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/07/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 2/5/2020 4:15 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/05/2020
LINK TO: ACCOUNT SUMMARY INQUIRY 4:15 PM

FISCAL MO/YEAR : 05 2020 CURRENCY CODE :
INDEX CODE : PWGM011 R-O-W AND STORMWATER MAINTENANCE
SUBOBJECT : 05215 REPAIR AND MAINTENANCE SUPPLIES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2020	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	328,037.08	328,037.08
EXPENDITURES	3,523.66	51,143.87	51,143.87
ENCUMBRANCES	-3,523.66	139,727.50	139,727.50
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	137,165.71	137,165.71

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

G014 - RECORD FOUND