

MEMORANDUM

Purchasing #22-035
September 28, 2022

To: Gregory P Harrison, City Manager
Through: Carla R. Byrd, General Services Director
From: Jeffery English, Purchasing Agent
Subject: Award Bid E-17-22, Concrete Ready-Mix Delivered

Contract Need/Background

Invitation to Bid (ITB) E-17-22 was issued to establish an annual, open-end contract for the purchase of ready-mix concrete, delivered, as needed by the Public Works Department. This solicitation was structured to evaluate the total cost to the City for concrete from the various bidders, including the direct product cost as priced in the bid, and the cost to the City to wait for the arrival of additional loads of concrete during a large concrete pour.

Based on the estimated quantity of concrete required during a twelve-month period, plus vendors' environmental charges, plus the cost of waiting time, which was directly related to the location of the vendors' concrete production facility, the total costs to the City would be:

Ozinga South Florida, Inc.....	\$399,725.00
IAMWHOIAM, LLC.....	\$831,054.20

The lowest responsive, responsible bidder is Ozinga South Florida, Inc.

Attached you will find copies of a memorandum and the bid award recommendation form submitted by the Public Works Director, and copies of the bid tabulation, and solicitation. The primary bid award is recommended to the low responsive, responsible bidder, Ozinga South Florida, Inc.

Bidders List

The Bidders List was created by using companies suggested by the requesting department, companies that have responded to prior bids, companies that have registered as bidders.

Number of companies responding.....	3
Number of responsive and responsible companies	2

Bidder, Supermix, failed to provide fixed annual pricing as specified in the ITB. Thus, bid is non-responsive.

Advertising

The solicitation was advertised in the Sun Sentinel, and notices were sent to bid notice agencies throughout the nation. The solicitation was also posted on the City's eBid System for download by interested companies and sent to all registered bidders by email.

Funding

The total value of this contract, based on the unit prices from the recommended primary contractor, and the estimated quantity of various types of concrete to be purchased, is

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\$200,000.00. Purchases will be made, as needed, from budgeted fund account 302-7304-530.65-12, City Sidewalk Repair Project.

Market Research

The General Services Department conducted outreach to two (2) local Pompano Beach companies/firms to inform them of the solicitation.

Award Recommendation

It is recommended that a contract award be made to the low responsive, responsible bidder, Ozinga South Florida, Inc., as the primary contractor, at the unit prices bid. The contract period will be one year, commencing upon award by the City Commission. The contract may be renewed for (4) four additional (1) one-year periods, subject to the terms and conditions contained in the bid specifications.

Enclosures

cc: file