

MEMORANDUM

Purchasing #20-015
June 16, 2020

To: Gregory P. Harrison, City Manager

Through: Steve Stewart, General Services Director

From: Jill Klaskin Press, Purchasing Supervisor

Subject: Approval to award ITB P-17-20, Concrete Ready Mix - Delivered

Contract Need/Background

Bid P-17-20 was issued to establish a primary and alternate open-end contract for the purchase of Concrete Ready Mix, delivered to the job site on an as needed, when needed basis.

The primary contract was to be awarded to the lowest responsive, responsible bidder based on the total cost to the City. Total cost to the City includes material cost and "environmental fee" charges. An alternate, secondary award was to be made to the second-lowest responsive, responsible bidder to provide the City a source of supply should the primary contractor be unable to supply product when required.

The ITB stated if a sufficient number of suppliers are not available to award a secondary source of supply, the City shall have the option to re-bid the solicitation or award it to one (1) vendor only. The City received only one (1) response to the first solicitation and re-bid the solicitation to seek additional competition. Due to the fact that this is for a "delivered" product, no additional responses were received. Therefore, the lowest responsive bidder is Cemex Construction Materials FL, LLC. With a total cost to the City of:

Cemex Construction Materials FL, LLC..... \$222,700.00

Attached you will find copies of a Memo and the bid award recommendation form submitted by the Public Works Director, copies of the bid tabulation, and bid solicitation document.

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 requested their names be placed on the Bid List, and companies from appropriate listings in other source books.

Number of firms responding with complete bids..... 1

Advertising

The Bid package was also posted on the City's web page for download by interested firms

Funding

The total value of this contract, based on the unit prices from the recommended vendor, and the estimated quantity of various types of concrete to be purchased, is \$222,700.00. Purchases will be made, as needed, from budgeted funds account 001-3060-530.46-10.

Market Research

The General Services Department conducted outreach to three (3) local Pompano Beach firms to inform them of the solicitation.

Award Recommendation

It is recommended that a contract award be made to the lowest responsive bidder, Cemex Construction Materials FL, LLC, at the unit prices bid. The contract period will be one (1) year, commencing upon award by the Commission. The contract may be renewed for two (2) additional one-year (1) periods, subject to the terms and conditions contained in the bid specifications.

Note: While no goals have been established for this solicitation, the City encourages Local Business participation in *all* of its procurements. The recommended bidder Cemex Construction Materials FL, LLC, is a Local Pompano Beach Business.

attachments

cc: file