4

SUBJECT: PURCHASE OF UNIVERSAL NESTABLE CONTAINERS

BID #: SC-0378-23 **OPEN DATE:** 5/31/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH SEPTEMBER 30, 2025 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: SOLID WASTE DIVISION

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

NUMBER OF BIDS INVITED: 22 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to increase the award to Toter, LLC (contract #70553-23) in the amount of $250,000.00 to ensure sufficient funding for the remainder of the initial contract term. Total revised not-to-exceed award amount will be $500,000.00. Period of service will remain unchanged with an expiration date of September 30, 2025 with three (3) one (1) year renewal options.

This award will be funded from account 43101.157007.552160.000000.00000000.00000.0000000, executed by formal contract amendment #1 through the Office of General Counsel, and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Previous Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
FOR: DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: WILL WILLIAMS, MBA, CHIEF, SOLID WASTE 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

Donna Deegan, Mayor

Department of Public Works
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: Dustin L. Freeman
Chief of Procurement Division

THRU: Nina Sickler, P.E.
Director Department of Public Works

FROM: Will Williams, MBA
Chief of Solid Waste Division

DATE: December 12, 2023

SUBJECT: Request for Increase - Contract #71414-22, Bid #SC -0378-23
Toter – Purchase of Universal Nestable Containers

The Solid Waste Division respectfully requests an increase in the amount of $250,000 to the award (POA-70553-23) of SC-0378-23 with Toter, LLC. Additional funds are needed to cover expenses for the remainder of the fiscal year. The new total revised not to exceed amount will be $500,000.00. Payment will be processed by purchase orders.

Please advise when this item will be on the Awards Agenda so appropriate personnel can be in attendance.

Your assistance in this matter is appreciated. If you have any questions concerning this matter, please do not hesitate to contact me at 255-7512.

Fundin g for this project will be encumbered as follows:

ACCOUNTS	TOTAL
43101.157007.552160.000000.00000000.00000.0000000	$250,000.00

Attachments

10

SUBJECT: PURCHASE OF UNIVERSAL NESTABLE CONTAINERS

BID #: SC-0378-23 **OPEN DATE:** 5/31/23

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – 2 YEARS FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: SOLID WASTE DIVISION

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

NUMBER OF BIDS INVITED: 22 **NUMBER RECEIVED: 4** **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject bids from Schafer Plastics North America, LLC and Rehrig Pacific Company for not meeting the minimum dimension requirements. Recommend approval to reject the bid from Otto Environmental for not bidding on all items.

Recommend approval to award to the lowest responsive, responsible bidder, Toter, in the amount not-to-exceed $250,000.00. Period of service will be upon contract execution through 30 September 2025 with three (3) one (1) year renewal options.

FUNDING SOURCE: 43101.157007.552160.000000.00000000.00000.0000000 – To be executed by a formal contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications, and Rejection Letters

ANALYST: for JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: MICHAEL PINCKNEY, CHIEF, SOLID WASTE DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/22/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 6/22/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02