4

SUBJECT: PURCHASE OF UNIVERSAL NESTABLE CONTAINERS

BID #: SC-0298-23 **OPEN DATE:** 4/5/23

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: 28 **NUMBER RECEIVED: 4** **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject all bids. Specifications will be revised and rebid at a later date.

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

ANALYST: _____
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 _____ 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
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

ONE CITY ONE JACKSONVILLE

TO: Dustin L. Freeman, Chief
Procurement Division

THRU: Steve D. Long, Jr., P. E.
Director of Public Works

FROM: Michael Pinckney, Chief
Solid Waste Division

DATE: April 17, 2023

SUBJECT: Recommendation to Reject All Bids
Nestable Containers
Bid No. SC-298-23
Bid Date: April 5, 2023

The Solid Waste Division is requesting to reject all four (4) bids due to items that were removed from the original request for proposal in error. In addition to 96-gallon nestable carts, there is a smaller 64-gallon nestable cart that is available for smaller households. The 64-gallon nestable carts were erroneously removed for two service areas. In an effort to have unified inventory, all nestable carts and replacement parts need to be purchased from one supplier.

We therefore recommend that all bids for SC-0298-23 Nestable Containers be rejected at this time. We will rebid the project with all needed items for solicitors to submit bids.

cc: File

TITLE: UNIVERSAL/NESTABLE WASTE CONTAINERS

BID NO. SC-0298-23 (SOLID WASTE)

OPEN DATE: 5 APRIL 2023 @ 2:00 PM

BUYER: JACLYN STAMOS, PURCHASING ANALYST

No. Invited: (28) No. Received (4) No Bids: (0)

				IPL Global		OTTO ENVIORNMENTAL		SCHAFER PLASTICS NORTH AMERICA, LLC		TOTER	
BID ITEM	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	96 Gallon EVR II Universal/Nestable Cart (or equal); • Body Color - (705) Blue • Lid Color - (390) Yellow • Body Hot Stamp on Both Sides (Existing) in White • Lid Hot Stamp Insert - Read from Street (Existing) in White • Wheels - 10in Sunburst • Serial Number Hot Stamped on Front of Cart Body in White • 2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed	650	EACH		$ -		$ -		$ -		$ -
2	96 Gallon EVR II Universal/Nestable Cart (or equal) • Body Color - (270) Brown • Lid Color - (390) Yellow • Body Hot Stamp on Both Sides (Existing) in White • Lid Hot Stamp Insert - Read from Street (Existing) in White • Wheels - 10in Sunburst • Serial Number Hot Stamped on Front of Cart Body in White • 2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed	650	EACH		$ -		$ -		$ -		$ -
3	96 Gallon EVR II Universal/Nestable Cart (or equal) • Body Color - (149) Dark Gray Granite • Lid Color - (390) Yellow • Body Hot Stamp on Both Sides (Existing) in (Not provided) • Lid Hot Stamp Insert - Read from Street (Existing) in (Not provided) • Wheels - 10in Sunburst • Serial Number Hot Stamped on Front of Cart Body in White • 2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed	650	EACH		$ -		$ -		$ -		$ -
4	64 Gallon EVR II Universal/Nestable Cart (or equal) • Body Color - (149) Dark Gray Granite • Lid Color - (390) Yellow • Body Hot Stamp on Both Sides (Existing) in (Not provided) • Lid Hot Stamp Insert - Read from Street (Existing) in (Not provided) • Wheels - 10in Sunburst • Serial Number Hot Stamped on Front of Cart Body in White • 2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed	150	EACH		$ -		$ -		$ -		$ -
5	Toter 96 Gallon Gen II Lid (or equal) • Lid Color (390) Yellow	75	EACH		$ -		$ -		$ -		$ -
6	Toter 64 Gallon Gen II Lid (or equal) • Lid Color (390) Yellow	50	EACH		$ -		$ -		$ -		$ -
	LUMP SUM BASE BID				$ -		$ -		$ -		$ -

	IPL Global	OTTO ENVIORNMENTAL	SCHAFER PLASTICS NORTH AMERICA, LLC	TOTER
SAMPLES SENT (MANDATORY)	Y	Y	Y	Y
DELIVERY	35 BUSINESS DAYS	30-45 BUSINESS DAYS	30 BUSINESS DAYS	30 BUSINESS DAYS
BID FORM:	Y	Y	Y	Y
CONFLICT OF INTEREST:	Y	Y	Y	Y
ADDENDUMS (6):	Y	Y	Y	Y
BUY AMERICAN ACT FORM:	Y BUT NOT SIGNED	Y	Y	Y

TERMS AND CONDITIONS

PURCHASE OF UNIVERSAL/NESTABLE WASTE CONTAINERS

1. **SCOPE**
The City of Jacksonville's Solid Waste Division is currently accepting bids to obtain a source 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 **UNIVERSAL/NESTABLE WASTE CONTAINERS** as listed in the bid documents.

2. **AWARD**
Award will be **ALL OR NONE** to the lowest responsive, responsible bidder subject to the Buy American Preference clause described below. 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.

As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.

- Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.
- Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

3. **TERM OF AGREEMENT**
The term of this contract will be date of agreement through **September 30, 2025 with three (3) 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. Supplier shall provide proof of applicable local business license if located within Duval County.
   b. Registered to conduct business in the State of Florida

5. **PRE-BID CONFERENCE**
Not applicable.

6. **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).

7. **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. The City reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

8. **DELIVERY**
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 price, and unit of measure. Items will be shipped the different locations below:

- **1031 Superior St., Solid Waste Disposal Jacksonville, FL 32254**
- **9798 Normandy Boulevard, Jacksonville, FL 32221**
- **2078 North Lane Avenue, Jacksonville, FL 32254**

City representative will coordinate the delivery of items after a purchase order is issued.

9. 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.

10. PRICES

All unit prices shall include **freight, delivery, and handling charges** to the delivery location as outlined in the bid documents.

11. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

14. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

15. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

16. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

SPECIFICATIONS

PURCHASE OF UNIVERSAL/NESTABLE WASTE CONTAINERS

All questions or discrepancies regarding the bidding process or the bid documents must be submitted in writing to Jaclyn Stamos, Purchasing Analyst, at jstamos@coj.net by the date and time specified on the Bid Form.

When submitting a bid, please be sure to write the bid name and number and your company's name, address, and phone number on the **outermost** sealed envelope or package.

All items furnished shall be completely new, unopened, and free from defects. **The City of Jacksonville and its agencies prefer to purchase the brands and stock/model numbers shown on the Bid Proposal Form; however, equivalent items will be considered, but they must meet the expectations of the City. Request for equivalent review will need to be submitted to the City by the last date for questions.** The request must note the brand, stock/model number(s), and complete specifications of item(s) being offered as "equivalent." If an equivalent item is approved, it will be clarified through an addendum. The City reserves the right to request samples of any item to determine acceptability. The City reserves the right to make the final determination concerning acceptability. Unless requested by the City, samples will not be required. Samples requested by the City shall become the property of the City at no cost to the City.

Products may be shipped or hand delivered. In the event the awarded bidder fails to deliver within these guidelines, the City reserves the right to make necessary purchases outside of the contract.

Section 1.0 - General Specifications

1.1 Scope

The specifications herein describe the minimum acceptable features and performance requirements for rollout waste containers the City will purchase for its citizens. All bids must be submitted on the City's form provided. Bids must show separate amounts for each line item. If an item is left blank, the City will assume the bidder cannot meet the specifications and may cause rejection of the bid.

1.2 Manufacturing Process and Materials

Each rollout container shall consist of a body, lid, wheels, axle and necessary accessories. The plastic resin material and the finished container must meet the minimum specifications herein.

a. Each container body must be manufactured by the Rotational molding process.
b. Plastic resin must be enhanced with color pigment and ultraviolet inhibitor, which must be uniformly distributed throughout the finished container. To ensure thorough distribution of these additive, the resin and additives must be mixed in a molted state using a hot-melt compounding process.

1.3 Container Requirements

The rollout containers must be compatible with automated arm lifters (ANSI type G) and function as follows:

a. ANSI CONFORMANCEL Containers bid herein must meet the requirements of ANSI Z245.30-2008 and ANSI Z245.60-2008 standards for "Type B/G" containers.

b. LOAD RATING: Containers must be designed to regularly receive and dump the following pounds of waste materials, excluding the weight of the container, without permanent damage or deformation. Load rating must conform with ANSI Standard Z245.30-2008.
   96 Gallon – 325 pounds
   64 Gallon – 220 pounds

c. CAPACITY: Total capacity of the container body, excluding the lid, must be 96 U.S gallons and 64 U. S. Gallons (+/-2%).

d. DIMENSIONSL The exterior dimensions of the completely assembled containers shall be as follows:
   a. 96 Gallon
      Height: 42"-43.5"
      Length: 35.0" – 35.5"
      Width: 29.0" – 30.0"
   b. 64 Gallon
      Height: 41.0" – 42.0"
      Length: 31.0" – 32.0"
      Width: 24.0" – 24.5"

e. RIM OF BODY: The upper rim of each body must consist of a closed tubular design, similar to square steel tubing, for maximum strength during collection. Rim must also include a ledge on which the lid rests to create a tight seal between body and lid. Rolled over or other rims that are open on the underside are NOT acceptable.

f. HANDLES: Each container must be equipped with two (2) handles, each a minimum of 1" diameter. The handle mounts must be an integrally molded part of the container body. The handles shall be designed to afford the user positive control of the loaded cart at all times. The handles must not have the ability to rotate on their own axis at any time. Handles which are molded as part of the lid are unacceptable. Bolted-on handle mounts or bolted on handles are unacceptable.

g. LID: the lid shall be configured to ensure that it will not warp, bend, slump, or distort such an extent that it no longer fits the container properly or becomes otherwise unserviceable. The lid must be crowned in shape and designed to disallow entry of rain when in the closed position. The list must open from a closed position through a full 270 degree arc. Living hinges and lid counter weights are unacceptable. Lid latches ae unacceptable.

h. BOTTOM: the bottom of the container must have a molded-in wear strip to protect against dragging. Container base must be impact resistant at all points (four corners and the center) of the bas for durability. Screw-on, bolt-on, or pop-on wear guards are unacceptable.

i. WHEELS: Wheels shall be at least 10" diameter and at least 1.75" wide with knobby treads. Wheels must be blow molded high density polyethylene capable of supporting 200 pounds per wheel.

j. AXLE: The axle must be 5/8" diameter zinc chromate plated solid high strength steel fully supported by cart body. Axle must slide through two molded-in plastic journals in the cart bottom and must not be exposed to contents inside of the container. Each molded-in journal must be at least 1" wide. Axles attached by means of bolts or rivets are unacceptable.

k. STABILITY: Each container shall be stable and self-balancing when in the upright position, either loaded or empty. The container must be designed to withstand winds of up to 30 mph when empty. Containers must be easy for a citizen to tilt to the roll position when fully loaded while keeping both feet on the ground. Any container which is judged as too difficult to tilt when loaded to a maximum capacity of material will be disqualified. Containers that require a foot fulcrum to assist in tilting the container are unacceptable.

l. LIFT SYSTEM: Each container shall be equipped with attachment points which make it compatible with standard American semi-automated bar-locking lifters and fully-automated arm lifters. The upper lift point must be integrally molded into the body of the container. The lower lift bar must be designed to withstand over ten (10) years of lifter attachment, and must be 1" diameter galvanized steel. It must freely rotate a full 360 degrees on its own axis. The lower bar must be mounted in molded -in plastic bearings so that it is not exposed to the contents inside the container inside the container. The lower bar must be factory installed and cannot be attached by means of rivets, screws, bolts, fasteners, etc. Containers with bolted on lower bars or plastic lower bars are NOT acceptable.

m. NESTABILITY: Containers must be designed so that each fully assembled container can be stacked inside another fully assembled container for maximum efficiency in storage and delivery. Containers that will not nest one inside another when fully assembled are NOT acceptable. Wheels and axles must be permanently mounted in one position. An axle and wheel assembly mounted in movable slides or pivots is not acceptable.

n. SERIAL NUMBERS: Each container must have a serial number hot stamped in white on the front face of its body. The serial number shall be preceded by a letter or number code which designated the year of manufacture. Serial numbers shall be in sequence beginning with a number designated by the City. The bidder will maintain a file that will identify the date of manufacture by the serial number.

o. CUSTOM HOT STAMPS: A custom marking shall be hot stamped onto both sides of the cart body. A custom marking "RECYCYLE" in 3" letters shall be hot stamped onto the lid in the white.

p. LOAD RATING: The load rating of the container must be raised-relief molded into the lid. Load rating shall be stated in both pounds and kilograms and in English and Spanish.

q. ULTRA HIGH FREQUENCY RFID TAG: An Ultra High Frequency RFID Tag shall be installed into the handle of the cart body at factory.

r. WARRANTY: Contractor will unconditionally guarantee the materials and workmanship on all equipment furnished for a period of **TEN YEARS**. If, within the guarantee period, any defects or signs of deterioration are noted, which, in the opinion of the City are due to faulty design and installation workmanship, or materials, upon ratification, the contractor, at its expense, will repair or adjust the equipment or parts to correct the condition or replace the part or entire unit to the complete satisfaction of the City. Repairs, replacements or adjustments will be made only at such times as will be designated by the City as least detrimental to the operation of City business.

BID PROPOSAL FORM

BID PROPOSAL FORM (Page 1 of 2)

PURCHASE OF UNIVERSAL/NESTABLE WASTE CONTAINERS

BID ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	TOTAL COST
1	**96 Gallon EVR II Universal/Nestable Cart (or equal);** • Body Color - (705) Blue • Lid Color - (390) Yellow • Body Hot Stamp on Both Sides (Existing) in White • Lid Hot Stamp Insert - Read from Street (Existing) in White • Wheels - 10in Sunburst • Serial Number Hot Stamped on Front of Cart Body in White • 2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed	650	EA	$	$
2	**96 Gallon EVR II Universal/Nestable Cart (or equal)** • Body Color - (270) Brown • Lid Color - (390) Yellow • Body Hot Stamp on Both Sides (Existing) in White • Lid Hot Stamp Insert - Read from Street (Existing) in White • Wheels - 10in Sunburst • Serial Number Hot Stamped on Front of Cart Body in White • 2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed	650	EA	$	$
3	**96 Gallon EVR II Universal/Nestable Cart (or equal)** • Body Color - (149) Dark Gray Granite • Lid Color - (390) Yellow • Body Hot Stamp on Both Sides (Existing) in (Not provided) • Lid Hot Stamp Insert - Read from Street (Existing) in (Not provided) • Wheels - 10in Sunburst • Serial Number Hot Stamped on Front of Cart Body in White • 2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed	650	EA	$	$
4	**64 Gallon EVR II Universal/Nestable Cart (or equal)** • Body Color - (149) Dark Gray Granite • Lid Color - (390) Yellow • Body Hot Stamp on Both Sides (Existing) in (Not provided) • Lid Hot Stamp Insert - Read from Street (Existing) in (Not provided) • Wheels - 10in Sunburst • Serial Number Hot Stamped on Front of Cart Body in White • 2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed	150	EA	$	$

BID PROPOSAL FORM

BID PROPOSAL FORM (Page 2 of 2)

PURCHASE OF UNIVERSAL/NESTABLE WASTE CONTAINERS

7	**Toter 96 Gallon Gen II Lid (or equal)** • Lid Color (390) Yellow	**75**	**EA**	**$**	**$**
8	**Toter 64 Gallon Gen II Lid (or equal)** • Lid Color (390) Yellow	**50**	**EA**	**$**	**$**
	TOTAL	**$**			

All items furnished shall be completely new, unopened, and free from defects. **The City of Jacksonville and its agencies prefer to purchase the brands and stock/model numbers shown on the Bid Proposal Form; however, equivalent items will be considered, but they must meet the expectations of the City. Request for equivalent review will need to be submitted to the City by the last date for questions.** The request must note the brand, stock/model number(s), and complete specifications of item(s) being offered as "equivalent." If an equivalent item is approved, it will be clarified through an addendum. The City reserves the right to request samples of any item to determine acceptability. The City reserves the right to make the final determination concerning acceptability. Unless requested by the City, samples will not be required. Samples requested by the City shall become the property of the City at no cost to the City.

_____
Signature

_____
Company Name

_____
Name of Official (type or print)

_____
Business Address

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: 21 April 2023

Via Email: Municipal.Department@otto-usa.com

Bidder's Name: Duramax Holdings LLC dba Otto Environmental

Contact Name: Sandra Abdow

Bid No: SC-0298-23

Title: Purchase of Universal Nestable Waste Containers

Date Opened: 5 April 2023

REASON FOR RECOMMENDED BID REJECTION:.

The City has the right to reject all bids. Specifications will be revised and resolicited at a later date.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for Thursday, 27 April 2023 at 1:00 p.m.

Purchasing Analyst's Signature: _____

Jaclyn L. Stamos, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Stamos, Jaclyn

From: Stamos, Jaclyn
Sent: Friday, April 21, 2023 10:53 AM
To: 'municipal.department@otto-usa.com'
Subject: SC-0298-23 Purchase of Universal Nestable Waste Containers
Attachments: duramax.pdf

Good morning,

Thank you for your bid on the solicitation above. This email is the official notification of rejection of bid. Please find more information in the memo attached. Please consider signing up for the City of Jacksonville 1 cloud access for all future bids. https://www.coj.net/departments/finance/procurement/supplier-portal. Have a great weekend.

V/R
Jaclyn Stamos
Purchasing Analyist
City of Jacksonville
214 Hogan Street
Jacksonville, FL 32202
(o) (904) 255-8844
(f) (904) 255-8837
jstamos@coj.net

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: COJ.net - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: 21 April 2023

Via Email: toterbids@toter.com

Bidder's Name: Toter, LLC

Contact Name: Kellie Clark

Bid No: SC-0298-23

Title: Purchase of Universal Nestable Waste Containers

Date Opened: 5 April 2023

REASON FOR RECOMMENDED BID REJECTION:.

The City has the right to reject all bids. Specifications will be revised and resolicited at a later date.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for Thursday, 27 April 2023 at 1:00 p.m.

Purchasing Analyst's Signature: _____

Jaclyn L. Stamos, Purchasing Analyst

Stamos, Jaclyn

From: Stamos, Jaclyn
Sent: Friday, April 21, 2023 10:52 AM
To: 'toterbids@toter.com'
Subject: SC-0298-23 Purchase of Universal Nestable Waste Containers
Attachments: toter.pdf

Good morning,

Thank you for your bid on the solicitation above. This email is the official notification of rejection of bid. Please find more information in the memo attached. Have a great weekend.

V/R
Jaclyn Stamos
Purchasing Analyist
City of Jacksonville
214 Hogan Street
Jacksonville, FL 32202
(o) (904) 255-8844
(f) (904) 255-8837
jstamos@coj.net

Please click on the links below for any of the following for Bids and Awards:

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For COJ weekly award intentions: COJ.net - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: 21 April 2023

Via Email: matt.beeman@ipl-plastics.com

Bidder's Name: IPL

Contact Name: Matt Beeman

Bid No: SC-0298-23

Title: Purchase of Universal Nestable Waste Containers

Date Opened: 5 April 2023

REASON FOR RECOMMENDED BID REJECTION:.

The City has the right to reject all bids. Specifications will be revised and resolicited at a later date.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for Thursday, 27 April 2023 at 1:00 p.m.

Purchasing Analyst's Signature: _____

Jaclyn L. Stamos, Purchasing Analyst

Stamos, Jaclyn

From: Stamos, Jaclyn
Sent: Friday, April 21, 2023 10:51 AM
To: matt.beeman@ipl-plastics.com
Subject: SC-0298-23 Purchase of Universal Nestable Waste Containers
Attachments: ipl.pdf

Good morning,

Thank you for your bid on the solicitation above. This email is the official notification of rejection of bid. Please find more information in the memo attached. Please consider signing up for the City of Jacksonville 1 cloud access for all future bids. https://www.coj.net/departments/finance/procurement/supplier-portal. Have a great weekend.

V/R
Jaclyn Stamos
Purchasing Analyist
City of Jacksonville
214 Hogan Street
Jacksonville, FL 32202
(o) (904) 255-8844
(f) (904) 255-8837
jstamos@coj.net

Please click on the links below for any of the following for Bids and Awards:

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For Public Records: COJ Public Records (govqa.us)

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: 21 April 2023

Via Email: travis.mcalister@ssi-plastics.com

Bidder's Name: Schaefer Plastics North America, LLC

Contact Name: Travis Mcalister

Bid No: SC-0298-23

Title: Purchase of Universal Nestable Waste Containers

Date Opened: 5 April 2023

REASON FOR RECOMMENDED BID REJECTION:.

The City has the right to reject all bids. Specifications will be revised and resolicited at a later date.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for Thursday, 27 April 2023 at 1:00 p.m.

Purchasing Analyst's Signature: _____

Jaclyn L. Stamos, Purchasing Analyst

Stamos, Jaclyn

From: Stamos, Jaclyn
Sent: Friday, April 21, 2023 10:50 AM
To: Travis McAlister
Subject: SC-0298-23 Purchase of Universable Nestable Waste Containers
Attachments: schafer.pdf

Good morning,

Thank you for your bid on the solicitation above. This email is the official notification of rejection of bid. Please find more information in the memo attached. Please consider signing up for the City of Jacksonville 1 cloud access for all future bids. https://www.coj.net/departments/finance/procurement/supplier-portal. Have a great weekend.

V/R
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Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: COJ.net - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)