2

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19 **OPEN DATE: 2018-10-17**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: SOLID WASTE

BASIS OF AWARD: GRAND TOTAL, ALL OR NONE- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option with A Sanctuary House of N. Florida, Inc., in the annual expenditure amount of $250,000.00. The renewal will allow a 10.57% CPI of the original bid prices in accordance with the Consumer Price Index (CPI) South region for other goods and services. Period of service will be from December 7, 2022 through December 6, 2023, with no renewal option remaining. Total revised expenditure amount not-to-exceed $1,730,000.00.

This award is to be funded by account(s): 00111.157005.534100.000000.00000000.00000.0000000 to be executed by individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Vendor's Letter, Previous Award(s)

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, 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: Steven D. Long, Jr., P.E.
Director, Department of Public Works

FROM: Will Williams
Operations Director

DATE: November 4, 2022

SUBJECT: JSC-0237-19 A Sanctuary House of N. Florida, Inc.

The Solid Waste Division respectfully requests to exercise the second one (1) year renewal option for JSC-0237-19 with A Sanctuary House of N. Florida, Inc. from December 7, 2022, through December 6, 2023 with an annual expenditure of $250,000. The new total revised not to exceed amount will be $1,730,000.00. Funding for fiscal year 2022-2023 will be available from 00111.157005.534100.000000.00000000.00000.0000000. Payments will be processed through a purchase order 649014-23 processed under POA-9A03234.

Additionally, the supplier has requested an consumer price index (CPI) increase of 10.57% from $29.50 to $32.62 per mile pursuant to Item Number 9 Escalation/De-Escalation of JSC-0237-19. Solid Waste and the supplier are in agreement with the new proposed rate and all terms and conditions of the contract.

Please notify the Solid Waste Division when this item will be placed on the Awards Committee agenda so a member of Solid Waste Division can attend.

If you need additional information, please contact Nickii Brookins at 255-7504.

A Sanctuary House of N. FL Inc
12131 Cancun Drive
Jacksonville, FL 32225
Cell: 904-477-3743 Fax: 904-998-1404
Email: hattenj@att.net

October 21, 2022

To: Nickii Brookins

From: Jasper L. Hatten

Subject: Request for renewal for Roadside Litter Removal, Transportation & Disposal Services, Bid # JSC-0237-19

Yes, I would like to use the 1st renewal options for the Roadside Litter Removal, Transportation & Disposal Services for Bid # JSC-0237-19 contract under the same terms and conditions. I would like to request a CPI increase if applicable using the Urban Wage Earners & Clerical Workers June 2021 to June 2022 increase of 10.57% from the present rate of $29.50 per mile to the new rate of $32.62 per mile for an increase of $3.12 per mile.

Please notify when approval had been completed.

If there are any questions, please contact me by cell phone or Email or Fax.

Thank you,

Jasper L Hatten, President
A Sanctuary House of N. FL Inc

5) Bidder must provide a list of company's equipment needed for the successful performance of the roadside litter collection services for the City of Jacksonville Solid Waste Division, must have at minimum of truck and trailer.

6) The State of Florida requires that anyone who is moving more than 25 waste tires on Florida roadways must be registered with the Florida Department of Environmental Protection as a waste tire collector.

   Bidder must have a valid City of Jacksonville Waste Tire Hauler permit remove tires. Bidder must provide a copy of the company's existing permit that shows issuances and expiration date. Visit the Florida Department of Environmental Protection website at: http://www.dept.state.fl.us/waste/categories/itres/pages/reg_collectors.htm or call (850) 245-8707 for verification or an updated registration list.

5. PRE-BID CONFERENCE

There is a mandatory pre-bid meeting scheduled for this bid. October 12, 2018 at 10:00 AM, at Solid Waste Division, 1031 Superior Street, Jacksonville, FL 32254

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

Contractor shall utilize Trail Ridge Landfill for disposal of all debris collected pursuant to this contract.

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

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19

OPEN DATE: 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: SOLID WASTE

BASIS OF AWARD: GRAND TOTAL, ALL OR NONE- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to A Sanctuary House of N. Florida, Inc., in the amount of $150,000.00 to cover additional miles of litter collection for the remainder of the contract period. Total revised expenditure amount not-to-exceed $1,480,000 00.

This award is to be funded by account(s): 00111.157005 534100.000000.00000000.00000.0000000 to be executed by individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Previous Awards

ANALYST: OLIVE WALLACE-COHEN RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, 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: 6/9/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/10/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19 **OPEN DATE: 2018-10-17**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: SOLID WASTE

BASIS OF AWARD: GRAND TOTAL, ALL OR NONE- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option to A Sanctuary House of N. Florida, Inc., in the annual expenditure amount of $250,000.00. Period of service will be from December 7, 2021 through December 6, 2022, with one (1) one (1) year renewal option remaining. Total revised expenditure amount not-to-exceed $1,330,000.00.

This award is to be funded by account(s): 00111.157005.534100.000000.00000000.00000.0000000 to be executed by individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Vendor's Letter, Previous Award(s)

ANALYST: BRYAN MATUS **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, 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: 10/21/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10-22-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19 **OPEN DATE:** 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: SOLID WASTE

BASIS OF AWARD: GRAND TOTAL, ALL OR NONE- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (5) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with A Sanctuary House of N. Florida, Inc., in the amount of $150,000.00 to cover additional miles of litter collection for the remainder of the contract period. Total revised award amount not-to-exceed $1,080,000.00.

This award is to be funded by account(s): 00111.157005.534100.000000.00000000.00000.0000000 to be executed by individual Purchase Orders.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Nekole Hulitt NEKOLE HULITT **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, 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 6/3/2021

Teresa R Eckman _____ OTHER: _____

Lilia R Reed _____

[illegible] _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED ✓ BH DISAPPROVED 6/4/21

OTHER _____

Brian Hughes
Chief Administrative Officer
~~For: Mayor Lenny Curry~~
Under Authority of:
Executive Order No: 2019 0-

SIGNATURE OF AUTHENTICATION _____

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19 OPEN DATE: 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: SOLID WASTE

BASIS OF AWARD: GRAND TOTAL, ALL OR NONE- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with A Sanctuary House of N. Florida, Inc., in the amount of $15,000.00 to cover additional miles of litter collection for the reminder of the contract period. Total revised award amount not-to-exceed $930,000.00.

This award is to be funded by account(s): 00111.157005.534100.000000.00000000.00000.0000000 to be executed by individual Purchase Orders.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Nekole Hulitt NEKOLE HULITT RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, 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 4/8/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/8/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19

OPEN DATE: 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: SOLID WASTE

BASIS OF AWARD: GRAND TOTAL, ALL OR NONE- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with A Sanctuary House of N. Florida, Inc., in the amount of $65,000.00 cover additional miles of litter collection for the reminder of the contract period Total revised award amount not-to-exceed $915,000.00.

This award is to be funded by account(s): 00111.157005.534100.000000.00000000.00000.0000000 to be executed by individual Purchase Orders.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 8/27/20

OTHER

ACTION OF AWARDING AUTHORITY DATE 8/28/20

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19 OPEN DATE: 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: SOLID WASTE

BASIS OF AWARD: GRAND TOTAL, ALL OR NONE- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with A Sanctuary House of N. Florida, Inc., in the amount of $250,000.00 for fiscal year 2019/2020, and $250,000.00 fiscal year 2020/2021 ($500,000.00 total), for continued roadside litter collection through the duration of the initial contract period. Total revised award amount not-to-exceed $850,000.00.

This award is to be funded by account(s): PWSW011SSLP-03410 to be executed by individual Purchase Orders.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Marilyn Laidler RESPECTFULLY SUBMITTED
MARILYN LAIDLER GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/26/19
Teresa R Eichner OTHER:
R Smith
Jack McCall

ACTION OF AWARDING AUTHORITY DATE 9/26/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19 **OPEN DATE:** 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: SOLID WASTE

BASIS OF AWARD: GRAND TOTAL, ALL OR NONE- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with A Sanctuary House of N. Florida, Inc., in the amount of $100,000.00, to cover additional miles of litter collection for the remainder of the contract period. Total revised award amount not-to-exceed $350,000.00.

This award is to be funded by account(s): PWSW011SSLP-03410 to be executed by individual Purchase Orders.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Marilyn Laidler **RESPECTFULLY SUBMITTED**
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/25/19

Teresa R Eidson OTHER: _____

William Ray

Jane R McCall

ACTION OF AWARDING AUTHORITY DATE 7/25/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes
Chief Administrative Officer
~~For: Mayor Lenny Curry~~
Under Authority of:
Executive Order No: 2019-02

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19 **OPEN DATE:** 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: SOLID WASTE

BASIS OF AWARD: GRAND TOTAL, ALL OR NONE- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder A Sanctuary House of N. Florida, Inc., in the annual expenditure amount of $250,000.00. Period of service will be three (3) years from date of award, with two (2) one (1) year renewal options.

This award is to be funded by account(s): PWSW011SSLP-03410 to be executed by individual Purchase Orders.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Terms and Conditions, Specifications

ANALYST: Marilyn Laidler **RESPECTFULLY SUBMITTED**
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/06/18

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12/06/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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