SUBJECT: UNIVERSAL NESTABLE WASTE CONTAINERS

BID #: SC-0101-21 **OPEN DATE:** 2021-05-26

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – DATE OF AWARD THROUGH DELIVERY OF ITEMS

AGENCY: SOLID WASTE DIVISION

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

NUMBER OF BIDS INVITED: (9) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Toter, LLC as the lowest responsive, responsible bidder in the total not to exceed amount of $95,873.48 for the one-time purchase of universal nestable waste containers.

This award is to be funded by account(s): 43101.157007.534070.000000.00000000.000000.0000000 and processed by purchase order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions

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 _____ 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: Gregory Pease
Chief of Procurement

FROM: Will Williams, Division Chief
Solid Waste Division

DATE: June 3, 2021

SUBJECT: SC-0101-21 Universal Nestable Waste Containers
Recommendation to Award

Please be advised that the Solid Waste Division of the Department of Public Works has reviewed the submitted bid tabulation documents for SC-0101-21. We recommend that this contract be awarded to Toter Incorporated for submitting the lowest responsive bid. The one-time, lump sum, total cost amount will be $95,873.48 covered by account number 43101.157007.534070.000000.00000000.00000.0000000 utilizing funds from FY21.

Your assistance is appreciated. If you have any questions or need additional information, please contact me at 904-255-7512.

Attachment: Bid Tabulation Sheet

TITLE:	UNIVERSAL/NESTABLE WASTE CONTAINERS			TOTER LLC		OTTO ENVIRONMENTAL SYSTEMS NORTH AMERICA, INC.	
BID NO.	SC-0101-21 (SOLID WASTE)						
OPEN DATE:	MAY 26, 2021 @ 2:00 PM						
BUYER:	NEKOLE HULITT, PURCHASING ANALYST						
No. Invited: (9)	No. Received (2) No Bids: (0)						
BID ITEM	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	96 Gallon EVR II Universal/Nestable Cart; Body Color Dark Gray Granite; Lid Color Yellow Body Hot Stamp on Both Sides Lid Hot Stamp Insert - Read from Street Wheels - 10in Sunburst Serial Number Hot Stamped on Front of Cart Body In White Ultra-High Frequency RFID Tag 2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed Warranty - 12 Yrs Cart Body, All other components 10 Yrs	200	EACH	53.55	$ 10,710.00	60.77	$ 12,154.00
2	64 Gallon EVR II Universal/Nestable Cart Body Color - (149) Dark Gray Granite Lid Color - (390) Yellow Body Hot Stamp on Both Sides Lid Hot Stamp Insert - Read from Street (Existing) Wheels - 10in Sunburst Serial Number Hot Stamped on Front of Cart Body In White Ultra-High Frequency RFID Tag 2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed Warranty - 12 Yrs Cart Body, All other components 10 Yrs	100	EACH	47.15	$ 4,715.00	55.77	$ 5,577.00
3	96 Gallon EVR II Universal/Nestable Cart Body Color - (270) Brown Lid Color - (390) Yellow Body Hot Stamp on Both Sides in White Lid Hot Stamp Center - Read from Street in White Wheels - 10in Sunburst Serial Number Hot Stamped on Front of Cart Body In White Ultra-High Frequency RFID Tag Fully Assembled Ready-to-Roll (Lids Down) Warranty - 12 Yrs Cart Body, All other components 10 Yrs	1288	EACH	55.55	$ 71,548.40	60.77	$ 78,271.76
4	FREIGHT				$ 8,900.08		Included
	LUMP SUM BASE BID ITEMS 1, 2, 3, and 4				$ 95,873.48		$ 96,002.76
	TERMS			0% Net 30 Days		Net or 0%	
	DELIVERY			Between 21-45 business days from Toter's written receipt of PO, Order Confirmation, & City Markings Approvals		No less than 45 business Days	
	CONFLICT OF INTEREST			YES		YES	
	ADDENDUMS			YES		YES	

TERMS AND CONDITIONS

UNIVERSAL/NESTABLE WASTE CONTAINERS

SCOPE

The Procurement Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) 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.**

AWARD

Award will be **All or None** to the lowest responsive, responsible bidder. 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.
    - o 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.
    - o Restrictions and exemptions may apply. Please refer to Section 126.114 (Page 35) for specifics

TERM OF AGREEMENT

The term of this agreement will be a one-time purchase from the date of award through the delivery of the new items.

MINIMUM REQUIREMENTS

Bidders must comply with the following requirements: failure to comply with either of these requirements may be grounds for rejection:

a. Registered to conduct business in the State of Florida.
b. Obtain Local Business Tax License.

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).

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 add or delete items, to increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period. The City shall provide the awarded supplier with reasonable notice of any such changes.

DELIVERY

Call to schedule delivery of carts to: Advanced Disposal Services, 9798 Normandy Blvd, Jacksonville, FL 32221 (904)-421-7373.

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.

PRICES

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

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 forty-eight (48) hours of notification at no charge to the City or its agencies.

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.

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.

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. Bid number should be listed on certificate. Awarded supplier has ten (10) days after bid notification to send a copy of the insurance certificate including bid number.

REPORTING

The City may request, during the term of award, reports including but not limited to: usage, pricing, and delivery. Awarded supplier(s) will be required to provide reports requested in hard copy and electronic format as requested.

SUPPLIER ACCESSIBILITY

The City of Jacksonville 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.

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