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SUBJECT: SEPTIC AND SEWER PUMP OUT SERVICES- QUADRANT 1

BID #: SC-0488-19 **OPEN DATE: 2019-06-05**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final renewal option with A1 Septic Service, Inc. in the estimated annual expenditure amount of $100,000.00. Period of service will be from July 9, 2022 through July 8, 2023 with no renewal option remaining. Total revised award amount not-to-exceed $475,325.00.

This award is to be funded by various accounts and processed by individual releases against the master blanket on an as needed basis dependent on building being serviced.

Attachments: Recommendation Memo, Vendor's Letter, Vendor's COI, Previous Awards

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

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings 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
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE.

April 26, 2022

MEMORANDUM

TO: Gregory W. Pease, Chief, Procurement Division

THRU: John P. Pappas, P.E., Director

FROM: Roy Birbal, Chief

SUBJECT: SC-0488-19 - Septic and Sewer System Pump Out – Quadrant 1
A1 Septic Services, Inc. 3rd & Final Renewal

SC-0488-19 for Septic and Sewer System Pump Out - Quadrant 1 is scheduled to expire July 08, 2022.

The Public Buildings Division recommends approval to utilize the third and final of three 1-year renewal options with current vendor A1 Septic Services, Inc. for the period beginning July 09, 2022, through July 08, 2023.

The estimated annual expenditure is $100,000.00. The revised not to exceed amount will be $475,325.00. Funding will be encumbered by individual releases against the master blanket, dependent on funding, the appropriate account and fiscal year.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or concerns regarding this matter, please contact Sheila Kuhl at 904-255-4340.

Attachments: Letter of Intent to Renew
Prior Award
COI
Quad 1 Location Listing

cc: Steve Schlessinger, Public Works Contracts and Finance Manager
Bryan Matus, Purchasing Analyst
Sheila Kuhl, Contract Administration Coordinator

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A1 SEPTIC SERVICE, INC.

7300 Imeson Road Jacksonville Fl 32219

904.764.6600 - Fax 904.764.9277

State License # SR0991337

April 2, 2022

City of Jacksonville

Attn: Sheila Kuhl

Re: Contract # SC-0488-19 - Septic Sewer System Pump Our Services - Quadrant 1

LETTER OF INTENT

This is to advise that it is desirous to A1 Septic Service, Inc., to renew the above contract for a period of one year.

A1 SEPTIC SERVICE, INC.

Dyanne Thomas, Pres

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/4/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
All Lines Insurance Agency, Inc.
4828 Blanding Blvd Suite 1
Jacksonville FL 32210-7390

CONTACT NAME: Peggy Logan
PHONE (A/C, No, Ext): 904-384-0783 FAX (A/C, No): 904-384-0550
E-MAIL ADDRESS: mlogan@all-lines.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Auto-Owners Insurance Company	18988
INSURER B: Southern-Owners Insurance Company	10190
INSURER C: Associated Industries Insurance Company Inc	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
A1 Septic Service Inc
7300 Imeson Road
Jacksonville FL 32219

A1SEPTI-01

COVERAGES CERTIFICATE NUMBER: 1520082939 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			78238002	10/28/2021	10/28/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			4661085000	11/9/2021	11/9/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			4661085002	10/28/2021	10/28/2022	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$ 1,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		AWC1177896	2/20/2022	2/20/2023	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Jacksonville - Public Works
555 West 44th Street
Jacksonville FL 32208

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Brian S. Farhat

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SUBJECT: SEPTIC AND SEWER PUMP OUT SERVICES- QUADRANT 1

BID #: SC-0488-19

OPEN DATE: 2019-06-05

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 7/8/19 to A1 Septic Service, Inc. in the amount of $85,325.00. First renewal option approved on 6/23/20 in the amount of $90,000.00; second renewal option approved on 6/18/21 in the amount of $100,000.00.

Recommend approval to increase the award to A1 Septic Service, Inc. in the amount of $100,000.00 to ensure sufficient funding for the remainder of the term. Revised not-to-exceed award amount for the second renewal option will be $200,000.00. Total revised not-to-exceed award amount will be $375,325.00. Period of service will be from date of award through July 8, 2022 with one (1) one (1) year renewal option remaining.

Funding for this award will be encumbered from various accounts and processed by individual releases against the contract purchase agreement on an as-needed basis dependent on the building being serviced.

Attachments: Recommendation Memo, Previous Awards

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/9/2021

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12-13-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: SEPTIC AND SEWER PUMP OUT SERVICES- QUADRANT 1

BID #: SC-0488-19

OPEN DATE: 2019-06-05

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option with A1 Septic Service, Inc. in the estimated annual expenditure amount of $100,000.00. Period of service will be from July 9, 2021 through July 8, 2022 with one (1) one (1) year renewal option remaining. In addition, there will be an increase in pump out rates due to increase in disposal costs. Total revised award amount not-to-exceed $275,325.00.

This award is to be funded by various accounts and processed by individual releases against the master blanket on an as needed basis dependent on building being serviced.

Attachments: Recommendation Memo, Vendor's Letter, Vendor's COI, Previous Award, Quadrant 1 Location Listing

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 6/17/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/18/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: SEPTIC AND SEWER PUMP OUT SERVICES- QUADRANT 1

BID #: SC-0488-19

OPEN DATE: 2019-06-05

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the renewal option with A1 Septic Service, Inc., in the estimated annual expenditure amount of $90,000.00. Period of service will be from July 9, 2020 through July 8, 2021 with two (2) one (1) year renewal options. Total revised award amount not-to-exceed $175,325.00.

This award is to be funded by various accounts and processed by individual releases against the master blanket on an as needed basis dependent on building being serviced.

Attachments: Recommendation Memo, Vendor's Letter, Vendor's COI, Previous Award, Quadrant 1 Location Listing

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/18/20

Teresa R Eibey

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 6/23/20

APPROVED ✓

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: SEPTIC AND SEWER PUMP OUT SERVICES- QUADRANT 1

BID #: SC-0488-19

OPEN DATE: 2019-06-05

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to A1 Septic Service, Inc., as the lowest responsive, responsible bidder in the amount of $65,325.00. Period of service will be from one (1) year from date of award with three (3) one (1) year renewal options.

This award is to be funded by various accounts and processed by individual releases against the master blanket.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/03/19

Teresa R. Eilbacher

OTHER

James R. McCain, Jr.

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 7/08/19

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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