SINGLE SOURCE AWARD **BID # SS-0363-17**

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase:
Recommend approval to increase the award with Advanced Disposal Services of Jacksonville, Inc., in the amount of $10,000.00 for additional services needed through December 16, 2018. For a revised annual expenditure of $78,000.00. Total award amount not-to-exceed $153,000.00.

This award to be funded by account PWML011-03410, to be executed by Purchase Order(s).

Single Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See Attached

Total Award: $153,000.00 **Requisition** N/A

Attachments: Recommendation Memo, Previous Awards

Certification as to Single Source: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

REQ202931

SOLE SOURCE/PROPRIETARY REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Public Works/ROW & Stormwater Maint.

PROPRIETARY ☐

SOLE SOURCE ☒

FUNDING SOURCE: PWGM461SW & PWGM011-3410

BRIEF DESCRIPTION OF GOODS/SERVICES:
Landfill for construction and demolition debris.

AMOUNT OF PROJECT (attach quote): $50,000.00

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
Disposal of various types of construction and demolition debris to be disposed of at a certified landfill within Duval county on a daily basis. This award is to become effective 12/17/16 thru 12/16/17. We request (3) renewal options of one year each also be available.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED PROPRIETARY/SOLE SOURCE PROVIDER:
Advanced Disposal has the only certified landfill within Duval county that can accept materials to be disposed of by our crews on a daily basis.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:
A search of Duval has verified that Advanced Disposal owns both of the facilities within the county that are certified to accept the various construction and demolition debris that we need to dispose of on a daily basis.

Submitted by: Michael Jones — Support Services Supervisor
(Name) **(Title)**

Date: 11/28/16

Requesting Agency's Director's Signature: Steven [illegible]

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Mowing & Landscape Maintenance Division
609 St. Johns Bluff Road North
Jacksonville, FL 32225
(904) 472-2910
www.coj.net

ONE CITY ONE JACKSONVILLE

MEMORANDUM

TO: Greg Pease, Division Chief
Procurement Division

THRU: John Pappas, Director
Public Works Department

FROM: Dave McDaniel, Division Chief
Mowing and Landscape Maintenance Division

DATE: October 16, 2018

SUBJECT: **Increase – Landfill Disposal Services**

Bid Name: Landfill Disposal for Construction and Demolition Debris
Bid No: SS-0363-17 (Single Source - Administrative Award)
Contractor: Advance Disposal Services
Increase Amount: $10,000.00

The Mowing and Landscape Maintenance Division of the Department of Public Works respectfully request approval to increase the annual expenditure amount by $10,000.00 for the Administrative Award Bid No. SS-0363-17 with Advance Disposal Services. The increase is needed to support the Mowing and Landscape Maintenance Division landfill disposal services.

With this increase of $10,000.00, the new not-to-exceed amount will be $153,000.00.

Funding for this increase to be embumbered by PWML011-03410 via executed purchase order(s).

Should you have any questions or require additional information concerning this request, please feel free to contact Vic Colon at 255-4320 or via email at vcolon@coj.net.

Cc: Vic Colon, Mowing & Landscape Contract Manager
John Tyson, Contract Administration Coordinator
Chelsey Fleming, Purchasing Analyst, Procurement Division

ab

SINGLE SOURCE AWARD **BID # SS-0363-17**

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase: Subject single source was awarded administratively on 12/7/16 to Advanced Disposal Services of Jacksonville, Inc., in the amount of $50,000.00; Increased on 05/11/17 in the amount of $25,000.00; Increased on 09/21/17 in the amount of $3,000.00; and renewed on 11/10/17 in the amount of $50,000.00.

Recommend approval to increase the award with Advanced Disposal Services of Jacksonville, Inc., in the amount of $15,000.00 for additional services needed through December 16, 2018. For a revised annual expenditure of $68,000.00. Total award amount not-to-exceed $143,000.00.

This award to be funded by account PWML011-03410, to be executed by Purchase Order(s).

Single Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See Attached

Total Award: $143,000.00 **Requisition** N/A

Attachments: Recommendation Memo, Previous Awards

Certification as to Single Source: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Chelsey Fleming for
Analyst: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa L. Eilers
CHAIRMAN

8/02/18
DATE

ACTION OF AWARDING AUTHORITY DATE: 8/02/18

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD BID # SS-0363-17

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase: Subject bid was awarded administratively on 12/7/16 to Advanced Disposal Services of Jacksonville, Inc., in the amount of $50,000.00; increased on 05/11/17 in the amount of $25,000.00; and increased on 09/21/17 in the amount of $3,000.00.

Recommend approval to utilize the first (1) of three (3) renewal options with Advanced Disposal Services of Jacksonville, Inc., for the disposal of construction demolition debris at certified landfills within Duval County. Period of service will be December 17, 2017 through December 16, 2018. The estimated annual expenditure not-to-exceed $50,000.00, with a revised award amount not-to-exceed $128,000.00.

This award to be funded by accounts: PWGM011-03410 & PWGM461SW-03410, to be executed by Purchase Order.

Single Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See Attached

Total Award: $128,000.00 Requisition N/A

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

Certification as to Single Source: Steven D. Long, Jr., Chief, Right of Way & Stormwater Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.205.

Analyst: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 11/09/17

ACTION OF AWARDING AUTHORITY DATE: 11/10/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD BID # SS-0363-17

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase: Subject bid was awarded administratively on 12/7/16 to Advanced Disposal Services of Jacksonville, Inc., in the amount of $50,000 00

Recommend approval to increase award to Advanced Disposal Services of Jacksonville, Inc., in the amount of $25,000 00, for additional services needed. Total revised award amount not-to-exceed $75,000.00.

This award to be funded by account: PWML011-03410 to be executed by Purchase Order.

Sole Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See Attached

Total Award: $75,000.00 Requisition N/A

Attachments: Recommendation Memo, Previous Award

Certification as to Single Source:
Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Marilyn Laidler

Gregory Peace, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 5/11/17

ACTION OF AWARDING AUTHORITY DATE: 5/11/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007

ADMINISTRATIVE AWARD
BID No.: SS-0363-17

DESCRIPTION OF GOODS/SERVICES:
Recommend approval of Sole Source award to Advanced Disposal Services of Jacksonville, Inc., for the disposal of construction and demolition debris at certified landfill within Duval County. Period of service will be from December 17, 2016 through December 16, 2017, with three (3), one (1) year renewal options. Total estimated annual expenditure not to exceed $50,000.00.

Funding for this award to be encumbered by PWGM461SW-03410 and PWGM011-03410 to be executed by Purchase Order(s).

FOR AGENCY/DEPARTMENT: Right of Way & Stormwater Maintenance

REQUISITION NUMBERS: 202931

NUMBER FIRMS SOLICITED: N/A NUMBER FIRMS BIDDING: N/A

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
Sole Source

RECOMMEND AWARD TO: Advanced Disposal Services of Jacksonville, Inc.

CONCURRENCE BY: Steve D. Long, Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division

PRICE: $50,000.00 TERMS: Net 30

REASON FOR NOT ACCEPTING LOW BID: N A

Analyst

11/30/16
Date

Assistant Manager of Purchasing Services

12/7/2016
Date

APPROVAL:

Gregory Pease, Chief, Procurement Division Date 12/2/16

Brackin, Ann

From:	Long, Steve
Sent:	Tuesday, October 16, 2018 10:30 AM
To:	Tyson, Johnnie
Cc:	Moody, Joshua; Jones, Michael; Colon, Victor; Fleming, Chelsey
Subject:	RE: Request to Utilize Administrative Award Bid No. SS-0363-17 (Increase

No objection.

From: Tyson, Johnnie
Sent: Tuesday, October 16, 2018 7:51 AM
To: Long, Steve
Cc: Moody, Joshua; Jones, Michael; Colon, Victor; Fleming, Chelsey
Subject: Request to Utilize Administrative Award Bid No. SS-0363-17 (Increase

Good morning Steve,

PWML requires an increase of $10,000.00 to the current NTE limit under Administrative Award Bid No. SS-0363-17 w/ Advanced Disposal Services in order to continue these services through December 2018. The funds will be encumbered by PWML011-03410 via executed purchase order.

Please acknowledge your acceptance via return email.

Once I have your blessing, I'll prepare the necessary recommendation/increase memo for the next available GGAC.

Thank you and should you have any questions concerning this request, please do not hesitate to contact me.

John Tyson
Contract Administration Coordinator
City of Jacksonville - Mowing & Landscape Maintenance Division
609 St. Johns Bluff Road, N.
Jacksonville, FL 32225
Office No. (904) 255-4303
Email: jtyson@coj.net

CITY OF JACKSONVILLE
ONE CITY. ONE JACKSONVILLE.

Brackin, Ann

From:	Tyson, Johnnie
Sent:	Tuesday, October 16, 2018 12:33 PM
To:	Brackin, Ann
Cc:	Colon, Victor; Fleming, Chelsey; Laidler, Marilyn
Subject:	Increase Request Memo for Awards Committee Agenda (GGAC)
Attachments:	RE: Request to Utilize Administrative Award Bid No. SS-0363-17 (Increase; Admin Award Bid No. SS-0363-17 Increase Memo_10.16.2018.pdf; SS-0363-17 Increase 8-2-18.pdf_History.pdf

Good afternoon Ann,

Please find the attached increase request memo under Bid No. SS-0363-17 for the next available GGAC meeting.

Thank you and should you have any questions/comments concerning this submission, please do not hesitate to contact me.

John Tyson
Contract Administration Coordinator
City of Jacksonville - Mowing & Landscape Maintenance Division
609 St. Johns Bluff Road, N.
Jacksonville, FL 32225
Office No. (904) 255-4303
Email: jtyson@coj.net

CITY OF JACKSONVILLE
ONE CITY. ONE JACKSONVILLE.

QWS3270X 10/18/2018 11:48 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/18/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 11:48 AM

FISCAL MO/YEAR : 01 2019 CURRENCY CODE :
INDEX CODE : PWML011 MOWING AND LANDSCAPE MAINTENANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	629,994.00	629,994.00	629,994.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	251,922.00	251,922.00	251,922.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	378,072.00	378,072.00	378,072.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND