SUBJECT: JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS

BID #: ESC-0622-14 **OPEN DATE: 9/3/14**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with ISS Facility Services (contract #9578-02), in the amount of $1,700.00 ($170.00 month) to include the following location: Medical Examiner's Office Mobile Trailer at 1200 Jefferson Street, for five (5) days a week. Period of service will be from May 1, 2018 through February 28, 2019. Total estimated annual expenditure in the amount of $2,049,653.57. Total revised award amount not- to-exceed amount of $7,827,696.67.

This award is to be funded by account(s):
PWPB5A1MAPR-03410 to be executed by contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION _____

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC 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

ONE CITY. ONE JACKSONVILLE.

Lenny Curry, Mayor
Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

April 23, 2018

MEMORANDUM

TO: **Competitive Sealed Proposals Evaluation Committee (CSPEC)**

ATTN: **Gregory W. Pease, Chief, Procurement Division**

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

FROM: **Roy Birbal, Chief**

SUBJECT: **ESC-0622-14: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS AMENDMENT AND INCREASE REQUEST TO ADD JANITORIAL SERVICES**

The Public Buildings Division is recommending approval to amend and increase the award with ISS Facility Services for Janitorial Services For Various City Locations by adding the following effective May 1, 2018 through February 28, 2019.

Medical Examiner's Office Mobile Trailer at 1200 Jefferson Street
5 day a week janitorial service
$170.00 per month

The total revised estimated annual expenditure will be $2,049,653.57, for a revised total contract amount not-to-exceed $7,827,696.67.

If approved, funding will be encumbered by purchase order for the appropriate fiscal year using **PWPB5A1MAPR-03410** and documented by formal Contract Amendment to City Contract 9578-02 through the Office of General Counsel.

Your assistance in concurring with this recommendation would be appreciated. If you have any questions or concerns regarding this matter, please contact Jim Lange at 904-255-4340.

Attachments: Vendor Proposal
Last Award Copy

cc: Ann Brackin, Public Works Contracts and Finance Manager
Marilyn Laidler, Procurement Analyst
Jim Lange, Contract Administration Coordinator

ab

FACILITY SERVICES
1225 West Beaver Street
Jacksonville, FL 32204

April 20, 2018

Public Works Department/Public Buildings Division
City of Jacksonville
555 West 44th Street
Jacksonville, FL 32208

ATTN: Jim Lange

RE: Proposal for the Cleaning @ Trailer Medical Examiner

At your request, we are submitting the following proposal for your consideration. ISS Facility Services (ISS) will furnish all equipment, labor, and supervision necessary to perform monthly janitorial services.

Monthly Janitorial Services	$170.00

ISS is a *drug-free* business dedicated to providing quality services and equal employment opportunities.

ISS is fully insured, including Contractors Liability and full Workman's Compensation insurance. Our insurance agent, at your request, will provide a Certificate of Insurance.

We appreciate this opportunity to offer our proposal for you janitorial needs, and hope that we may continue to be of service to you. If there are any questions, please feel free to call us.

Sincerely,
Rene Bartlett
Operations Manager/ISS Facility Services

352/372-8753 Phone 904/265-1926 Phone http://www.us.issworld.com
352/372-1510 Fax 904/265-1927 Fax

SUBJECT: JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS

BID #: ESC-0622-14 **OPEN DATE: 9/3/14**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final renewal option with ISS Facility Services (contract #9578-02), for Janitorial Services for Various City Locations. Period of service will be from February 13, 2018 through February 12, 2019, requesting approval to extend period through February 28, 2019. To add Surplus Yard Administration Building to the list of locations receiving service, once-a-month service to begin February 2018 at a cost of $150.00 per month. Total estimated annual expenditure amount will be $2,047,953.57, for a total award amount not-to-exceed $7,825,996.67.

This award is to be funded by account(s):

Departments	Account Number	FY 18 Amount	13 Month Total
PWPB-Godbold Bldg	PWPB5A1HB-03410E	$16,671.28	$27,090.83
PWPB- St. James Bldg	PWPB5A1SJ-03410E	$172,133.84	$279,717.49
PWPB-Yates Bldg	PWPB5A1YB-03410E	$47,003.68	$76,380.98
PWPB- Ed Ball Bldg	PWPB5A1BALL-03410E	$162,464.72	$264,005.17
PWPB-Various Bldg	PWPB5A1MAPR-03410E	$350,367.24	$569,346.77
PWPB- Various Bldg	PWPB5A1MAPR-03410	$11,938.28	$19,399.70
PWPB- Pre-Trial Detention Facility	PWPB5A1PD-03410E	$9,546.08	$15,512.38
Jacksonville Public Library	PLJX011MBBS-03410	$474,154.00	$770,500.25
Jacksonville Public Library- Conf. Facilities	PLJX15WLCFT-03410	$16,000.00	$26,000.00
EXTENDED TOTAL		$1,260,279.12	$2,047,953.57

and executed by contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

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

ANALYST: MARILYN LAIDLER

RESPECTFULLY SUBMITTED
For GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 02/01/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/01/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS

BID #: ESC-0622-14 **OPEN DATE: 9/3/14**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with ISS Facility Services (contract #9578-02), in the amount of $10,000.00 to cover unanticipated costs of janitorial services through the current contract year ending February 12, 2018. Total estimated annual expenditure in the amount of $1,900,787.32. Total revised award amount not- to-exceed amount of $5,778,043.10.

This award to be funded by various accounts dependent on funding, the appropriate account and fiscal year and executed by contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/07/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/08/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS

BID #: ESC-0622-14 **OPEN DATE: 9/3/14**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with ISS Facility Services (contract #9578-02), in the amount of $6,384.80 to include the following two locations: Florida Theatre (floors 4 and 6) and JSO ICAC Facility. Period of service will be from June 1, 2017 through February 12, 2018. Total estimated annual expenditure in the amount of $1,890,787.32. Total revised award amount not- to-exceed amount of $5,768,043.10.

This award to be funded by account(s):
PWPB5A1MAPR-03410E to be executed by contract amendment through Office of General Counsel and processed by Individual Purchase Order(s).

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

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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 6/5/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/05/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS

BID #: ESC-0622-14

OPEN DATE: 9/3/14

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the second renewal option with ISS Facility Services (contract #9578-02), for Janitorial Services for Various City Locations. Period of service will be from February 13, 2017 through February 12, 2018, with one (1) year renewal option remaining. Total estimated annual expenditure in the amount of $1,884,402.52. Total revised award amount not-to-exceed amount of $5,761,658.30.

This award to be funded by account(s):
PWPB5A1HB-03410E - $25,005.92- PWPB- Godbold Building
PWPB5A1SJ-03410E - $258,200.76- PWPB- St. James Building
PWPB5A1YB-03410E - $70,505.52- PWPB- Yates Building
PWPB5A1BALL-03410E - $243,697.08- PWPB Ed Ball Building
PWPB5A1MAPR-03410E - $527,673.12- PWPB Various Public Buildings
PWPB5A1PD-03410E- $14,319.12- PWPB Pre- Trail Detention Facility
PLJX011MBBS-03410 – $725,000.00- Jacksonville Public Library
PLJX15WLCFT-03410 - $20,000.00- Jacksonville Public Library- Cont. Facilities
To be executed by contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: LUIS F. FLORES, CHIEF, PUBLIC BUILDINGS DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 1/19/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/19/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Pursuant to Executive Order No. 2015-05

SUBJECT: JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS

BID #: ESC-0622-14

OPEN DATE: 9/3/14

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED: (8) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of three (3) renewal options with ISS Facility Services. Period of service is from February 13, 2016 through February 12, 2017. Total revised estimated annual expenditure in the amount of $1,867,008.93, for a not to exceed amount of $3,877,255.78.

Funding Source:
PWPB5A1HB-03410E - $25,006.87
PWPB5A1SJ-03410E - $258,200.72
PWPB5A1YB-03410E - $70,505.20
PWPB5A1BALL-03410E - $243,697.08
PWPB5A1MAPR-03410E - $545,599.06
PLJX011MBBS-03410 – $704,000.00
PLJX15WLCFT-03410 - $20,000.00

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

ANALYST: _____ ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE: 2/11/16

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 2/11/16

APPROVED ✓ DISAPPROVED _____

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS

BID #: ESC-0622-14 OPEN DATE: 9/3/14

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED (8) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with, ISS Facility Services, in the amount of $6,000.00 to cover services for the Main Library Conference Center through September 30, 2015. Total revised estimated annual expenditure in the not to exceed amount of $2,010,246.85.

Funding Source: PLJX15WLCFT-03410– To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

ANALYST: ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE: 08/06/15

OTHER. ____

ACTION OF AWARDING AUTHORITY DATE 8/06/15

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS

BID #: ESC-0622-14 OPEN DATE: 9/3/14

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED (8) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with, ISS Facil ty Services n the amount of $128,000.00 ($55,355.16/month) to cover services for the libraries through September 30, 2015 Total revised estimated annual expenditure in the not to exceed amount of $2,004,246.85.

Funding Source: PLJX011MBBS-03410 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

ANALYST: ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE 09/23/15

OTHER: ____

ACTION OF AWARD NG AUTHORITY DATE 9/23/15

APPROVED ✓ DISAPPROVED

THER

SIGNATURE OF AUTHENTICATION

Sam E Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No 2010-05

SUBJECT: JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS

BID #: ESC-0622-14 OPEN DATE: 9/3/14

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

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

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (67) NUMBER RECEIVED (6) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the highest scoring responsive, responsible bidder, ISS Facility Services to provide janitorial services for various City locations as a result of negotiations. Period of service is one (1) year from date of award in the total not to exceed expenditure amount of $1,876,246.85

Funding (FY15) for this award to be encumbered by the following accounts and to be executed by formal contract execution through the Office of General Counsel:

PWPB5A1BALL-03410E - $121,818.54
PWPB5A1HB-03410E - $12,503.48
PWPB5A1MAPR-03410E - $270,839.96
PWPB5A1PD-03410E - $7,159.96
PWPB5A1SJ-03410E - $129,100.38
PWPB5A1YB-03410E - $35,252.78
PLJX15WLCFT-03410 - $3,400.00
PLJX011MBBS-03410 - $207,000.00

Attachments: Recommendation Memo, Tabulation, Evaluation Matrix, Scoring Sheet, Specifications and Previous Award

ANALYST: ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED GREGORY REASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING DATE 02/12/15

OTHER

ACTION OF AWARDING AUTHORITY DATE

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Cleveland Ferguson I
Deputy Chief Administrative Officer
~~For Mayor Ivan Sidran~~
Under Authority of
Executive Order No. 2015-01

SUBJECT: JANITORIAL SERVICES AT VARIOUS CITY LOCATIONS

BID #: ESC-0522-14 OPEN DATE: 9/3/14

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT FROM DATE OF AWARD THROUGH SEPTEMBER 30 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: HIGHEST SCORE BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (57) NUMBER RECEIVED (10) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
ISS Facility Services failed to acknowledge addendum 1 issued for this project. The information contained does not materially alter the specifications. Recommend approval to waive this as a minor irregularity.

Recommend approval to enter into negotiations with the highest ranked responsive, responsible bidder, ISS Facility Services. The results of the negotiations will be documented and brought before the CSPEC Committee for approval.

Attachments: Recommendation Memo, Tabulation, Addendum, Evaluation Matrix, Scoring Sheet and Specifications

ANALYST: ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ___ DATE 10/09/14

OTHER ___

ACTION OF AWARDING AUTHORITY

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

QWS3270X 4/30/2018 3:36 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/30/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 3:36 PM

FISCAL MO/YEAR : 07 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-88,262.86	2,066,802.00	2,066,802.00
EXPENDITURES	137,083.39	814,655.65	814,655.65
ENCUMBRANCES	59,831.65	1,070,504.50	1,070,504.50
PRE-ENCUMBRANCES	1,209.75	1,759.75	1,759.75
REMAINING BALANCE	-286,387.65	179,882.10	179,882.10

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

ESC-0622-14	ISS FACILITY SERVICES	
10/13/2014		Enter into negotiations
2/13/2015	$1,876,246.85	Awarded
7/23/2015	$128,000.00	Increase
8/6/2015	$6,000.00	Increase
2/11/2016	$1,867,008.93	1st Renewal Option
1/19/2017	$1,884,402.52	2nd Renewal Option
6/5/2017	$6,384.80	Increase
9/8/2017	$10,000.00	Increase
2/1/2018	$2,047,953.57	3rd and Final Renewal
Pending	$1,700.00	Increase
	$7,827,696.67	**Total Award**