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 _____ 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

THRU: John Pappas, P.E.
Director, Department of Public Works

FROM: Will Williams
Chief of Solid Waste

DATE: July 12, 2019

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

The Solid Waste Division respectfully requests an increase to the annual expenditure for Bid JSC-0237-19 with A Sanctuary House of N. Florida, Inc. by $100,000. The new annual expenditure will be $350,000.00. Funding for the increase will be available from PWSW0115SLP 03410. All terms and conditions will remain as specified in the original bid. The increase is needed to cover additional miles of litter collection for the remainder of the contract period.

Please advise when this item will be on the Awards agenda so appropriate personnel can be in attendance. If you have any questions concerning this matter, please do not hesitate to contact me at 255-7512.

cc: File

ab

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

QWS3270X 7/19/2019 2:17 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/19/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:16 PM

FISCAL MO/YEAR : 10 2019 CURRENCY CODE :
INDEX CODE : PWSW011SSLP SANITARY SERVICES-LITTER PICKUP
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	250,000.00	250,000.00
EXPENDITURES	38,291.00	144,402.50	144,402.50
ENCUMBRANCES	-38,291.00	105,597.50	105,597.50
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

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