SUBJECT: BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES

BID #: SC-0256-16 **OPEN DATE:** 2015-09-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: ALL OR NONE PRIMARY VENDOR/SECONDARY VENDOR PER SECTION 3- DATE OF AWARD THROUGH 09/30/16

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 10/1/15 to Jason Phitides, Inc., (primary vendor) in the amount of $150,000.00 and Hardscape Construction (secondary vendor) in the amount of $10,000.00; Increased on 07/14/16 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; 1st Renewal option utilized on 09/22/16 to Jason Phitides in the amount of $75,000.00; Hardscape Construction (secondary vendor) was not renewed; Increased on 01/26/17 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; Increased on 05/11/17 to Jason Phitides, Inc. (primary vendor) in the amount of $100,000.00; Increased on 07/29/17 to Jason Phitides, Inc. (primary vendor) in the amount of $100,000.00; 2nd Renewal option utilized on 08/19/17 in the amount of $100,000.00; Increased on 03/01/18 to Jason Phitides, Inc. (primary vendor) in the amount of $150,000.00.

Recommend approval to utilize the 3rd Renewal and Final Renewal Option with Jason Phitides, Inc., (primary vendor) in the annual expenditure amount of $60,000.00 (primary vendor). Period of Service will be from October 1, 2018 through September 30, 2019. Total revised estimated expenditure amount will be $835,000.00. Total award amount not-to-exceed $845,000.00.

This award is to be funded by account: ERCD1A1-08301 to be executed by Purchase Order(s)

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

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event funds are appropriated.

ANALYST: Marilyn Laidler **RESPECTFULLY SUBMITTED**
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Bryan Mosier, Chief, Municipal Code Compliance Division

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(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

ONE CITY. ONE JACKSONVILLE.

Lenny Curry, Mayor

City Hall at St. James
117 W. Duval St.
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

August 10th, 2018

M E M O R A N D U M

08/10/18 16:43:19
Procurement Division

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: Contract Renewal Request for Bid # SC-0256-16

The Municipal Code Compliance Division recommends approval of the following vendors for contract renewal for the 2019 fiscal year under Bid #SC-0256-16 for Board Up/Graffiti Removal:

Jason Phitides, Inc.

Funding Source: ERCD1A1-08301

BM/mc

Laidler, Marilyn

From: De Han, Kristin
Sent: Monday, August 20, 2018 8:26 AM
To: Laidler, Marilyn; Chao, Michael
Cc: Pearson, Daniel; Nunziato, Christine
Subject: RE: Recommendation for SC-0256-16

Marilyn,

Our amount for the final renewal period is $60,000.00.

Please feel free to contact me with any further questions or concerns.

Thank you,
Kristin De Han
Contract Compliance Specialist
City of Jacksonville | Municipal Code Compliance Division
214 N. Hogan Street, 7th floor
Jacksonville, FL 32202
Phone (904) 255-7066
Fax (904) 255-8920
www.coj.net

ONE CITY. ONE JACKSONVILLE.

Please note that under Florida's very broad public records law, communications to and from City of Jacksonville officials are subject to public disclosure.

Please note: The information contained in this e-mail does not constitute a title search nor should it be construed as such.

-----Original Message-----
From: Laidler, Marilyn
Sent: Friday, August 17, 2018 9:05 AM
To: Chao, Michael; De Han, Kristin
Cc: Pearson, Daniel; Nunziato, Christine
Subject: Recommendation for SC-0256-16
Importance: High

Hello,
Follow up email for amount needed for final renewal period please provide the amount, email will be okay.

Thanks

-----Original Message-----

Jason PHITIDES, Inc.

11932 Miller Cir W., Jacksonville, FL 32218
Certified Building Contractor Lic#: CBC 1252801
Tel: (904) 349-4457
Email: jphitides @ comcast.net

Michael Chao
Code Enforcement Administrator
Municipal Code Compliance Division
214 N. Hogan St, 1st Floor
Jacksonville, FL 32202

July 25, 2018

RE: SC-0256-16 Board-up and Graffiti Removal Services

Dear Mr. Chao,

We would like to renew the Board-up and Graffiti Removal Services contract for the coming fiscal year beginning October 1, 2018.

Sincerely,

Jason Phitides

Jason Phitides
Director/Owner
Jason Phitides, Inc.

SUBJECT: BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES

BID #: SC-0256-16 **OPEN DATE:** 2015-09-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: ALL OR NONE PRIMARY VENDOR/SECONDARY VENDOR PER SECTION 3- DATE OF AWARD THROUGH 09/30/16

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 10/1/15 to Jason Phitides, Inc., (primary vendor) in the amount of $150,000.00 and Hardscape Construction (secondary vendor) in the amount of $10,000.00; Increased on 07/14/16 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; 1st Renewal option utilized on 09/22/16 to Jason Phitides in the amount of $75,000.00; Hardscape Construction (secondary vendor) was not renewed; Increased on 01/26/17 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; Increased on 05/11/17 in the amount of $100,000.00 to Jason Phitides, Inc. (primary vendor); Increased on 07/29/17 in the amount of $100,000.00 to Jason Phitides, Inc. (primary vendor); 2nd Renewal Option utilized on 08/19/17 in the amount of $100,000.00.

Recommend approval to increase award to Jason Phitides, Inc. (primary vendor) in the amount of $150,000.00, for a revised estimated expenditure in the amount of $775,000.00. Total award amount not-to-exceed $785,000.00.

This award is to be funded by account(s): ERCD1A1-08301B-005697-PDC001-18- $100,005.00; ERCC1L2CP-03410- $49,995.00 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Marilyn Laidler MARILYN LAIDLER **RESPECTFULLY SUBMITTED** Greg Pease GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance Division**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/01/18

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/01/18

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: BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES

BID #: SC-0256-16 **OPEN DATE:** 2015-09-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: ALL OR NONE PRIMARY VENDOR/SECONDARY VENDOR PER SECTION 3- DATE OF AWARD THROUGH 09/30/16

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/1/15 to Jason Phitides, Inc., (primary vendor) in the amount of $150,000.00 and Hardscape Construction (secondary vendor) in the amount of $10,000.00; Increased on 07/14/16 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; 1st Renewal option utilized on 09/22/16 to Jason Phitides in the amount of $75,000.00; Hardscape Construction (secondary vendor) was not renewed; Increased on 01/26/17 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; Increased on 05/11/17 in the amount of $100,000.00 to Jason Phitides, Inc. (primary vendor); Increased on 07/29/17 in the amount of $100,000.00 to Jason Phitides, Inc. (primary vendor).

Recommend approval to utilize the 2nd Renewal Option with Jason Phitides, Inc. (primary vendor) in the annual amount of $100,000.00; Hardscape Construction (secondary vendor) not renewing. Period of Service will be from October 1, 2017 through September 30, 2018, with one (1) one (1) year renewal option remaining. Total revised estimated annual expenditure amount for Jason Phitides, Inc. (primary vendor) will be $625,000.00. Total award amount not-to-exceed $635,000.00.

This award is to be funded by account: ERCC1L2CP-03410 to be executed by Purchase Order(s).

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

This award subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event funds are appropriated.

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance Division**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 08/18/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/19/17

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: **BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES**

BID# SC-0256-16 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **ALL OR NONE PRIMARY VENDOR SECONDARY VENDORD PER SECTION 3- DOA THRU 09/30/16**

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/1/15 to Jason Phitides, Inc., (primary vendor) in the amount of $150,000.00 and Hardscape Construction (secondary vendor) in the amount of $10,000.00; Increased on 07/14/16 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; 1st Renewal option utilized on 09/22/16 to Jason Phitides, Inc. (primary vendor) in the amount of $75,000.00; Hardscape Construction (secondary vendor) was not renewed; Increased on 01/26/17 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; Increased on 05/11/17 in the amount of $100,000.00.

Recommend approval to increase award to Jason Phitides, Inc. (primary vendor) in the amount of $100,000.00, for a revised estimated expenditure in the amount of $525,000.00. Total award amount not-to-exceed $535,000.00.

This award to be funded by account(s): ERCD1A1-08301-005545- $70,000.00; ERCC1L2CP-03410- $30,000.00 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/28/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 7/29/17

MM APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

SUBJECT: **BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES**

BID# SC-0256-16 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **ALL OR NONE PRIMARY VENDOR SECONDARY VENDOR PER SECTION 3- DOA THRU 09/30/16**

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/01/15 to Jason Phitides, Inc., (primary vendor) in the amount of $150,000.00 and Hardscape Construction (secondary vendor) in the amount of $10,000.00; Increased on 07/14/16 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; 1st Renewal option utilized on 09/22/16 to Jason Phitides, Inc. (primary vendor) in the amount of $75,000.00; Hardscape Construction (secondary vendor) was not renewed; Increased on 01/26/17 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00.

Recommend approval to increase award to Jason Phitides, Inc., (primary vendor) in the amount of $100,000.00, for a revised estimated expenditure in the amount of $425,000.00. Total award amount not-to-exceed $435,000.00.

This award to be funded by account: ERCD1A1- 08301- 005545 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED:

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/11/17

Teresa R. Eilman OTHER:

ACTION OF AWARDING AUTHORITY DATE: 5/11/17

MK 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-108, Revised 12/2007

SUBJECT: BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES

BID# SC-0256-16 OPEN DATE: 2015-09-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: ALL OR NONE PRIMARY VENDOR SECONDARY VENDOR PER SECTION 3- DOA THRU 09/30/16, WITH THREE (3) ONE YR

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/01/15 to Jason Phitides, Inc., (primary vendor) in the amount of $150,000.00 and Hardscape Construction (secondary vendor) in the amount of $10,000.00; Increased on 07/14/16 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; 1st Renewal option utilized on 09/22/16 to Jason Phitides, Inc. (primary vendor) in the amount of $75,000.00; Hardscape Construction (secondary vendor) was not renewed.

Recommend approval to increase award to Jason Phitides, Inc., (primary vendor) in the amount of $50,000.00, for a revised estimated expenditure in the amount of $325,000.00. Total award amount not-to-exceed $335,000.00.

This award to be funded by account: ERCC011VPR-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Bryan Mosier, Chief, Municipal Code Compliance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/26/17

Teresa R. Eibner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/26/17

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under A[illegible]
Executive [illegible] Delegated

FORM GB-108, Revised 12/2007

SUBJECT: BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES

BID# SC-0256-16 OPEN DATE: 2015-09-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: ALL OR NONE PRIMARY VENDOR SECONDARY VENDOR PER SECTION 3- DOA THRU 09/30/16, WITH THREE (3) ONE (1)

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/01/15 to Jason Philides, Inc., (primary vendor) in the amount of $150,000.00 and Hardscape Construction (secondary vendor) in the amount of $10,000.00; Increased on 07/14/16 to Jason Philides, Inc.(primary vendor) in the amount of $50,000.00.

Recommend approval to utilize the First Renewal Option with Jason Philides, Inc., (Primary Vendor) in the annual amount of $75,000.00; Hardscape Construction (secondary vendor) will not be renewed at this time due to no response. Period of Service will be from October 1, 2016 through September 30, 2017, with two (2) one (1) year renewal options remaining. Total revised award amount not-to-exceed $285,000.00.
This award to be funded by account: ERCC1L2CP-03410 to be executed by Purchase Order(s).
Attachments: Recommendation Memo, Primary Vendor Renewal Letter, Previous Award
This award subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event funds are appropriated.

BUYER: Marilyn Laidler MARILYN LAIDLER RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bryan Mosier, Chief, Municipal Code Compliance Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 9-22-16

Teresa R Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 9/22/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GS-108, Revised 12/2007

SUBJECT: BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES

BID# SC-0256-16 OPEN DATE: 2015-09-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: ALL OR NONE PRIMARY VENDOR SECONDARY VENDOR PER SECTION 3- DOA THRU 09/30/16, WITH THREE (3) ONE (1)

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/01/15 to Jason Philides, Inc., (primary vendor) in the amount of $150,000.00, and Hardscape Construction (secondary vendor) in the amount of $10,000.00.

Recommend approval to increase award to Jason Philides, Inc., (primary vendor) in the amount of $50,000.00, for revised estimated expenditure in the amount $200,000.00. Total award amount not-to-exceed $210,000.00.

This award to be funded by various account(s) and to be executed by purchase order(s).

Attachments: Recommendation Memo, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Bryan D. Mosier, Chief, Municipal Code Compliance Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7-14-16

Teresa R. Eichar

OTHER

ACTION OF AWARDING AUTHORITY DATE: 7/14/16

APPROVED ✓ DISAPPROVED

OTHER

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry

SIGNATURE OF AUTHENTICATION

FORM G9-108 Rev. 3/2 12 2007

SUBJECT: BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES

BID #: SC-0256-16 OPEN DATE: 2015-09-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: ALL OR NONE PRIMARY VENDOR SECONDARY VENDOR PER SECTION 3- DOA THRU 09/30/16, WITH THREE (3) ONE (1)

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Jason Philides, Inc., as the primary vendor in the annual amount of $150,000.00; and Hardscape Construction as the secondary vendor in the amount of $10,000.00. Period of service will be one year from date of award with three (3), one (1) year renewal options. Total award not to exceed $160,000.00.

Funding for this award to be encumbered by account ERCC011CP-03410 to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Section 3 Evaluation Matrix, Basis of Award

Analyst: _____ RESPECTFULLY SUBMITTED: _____
For - MARILYN LAIDLER GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: _____

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10-1-15

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 10/01/15

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 8/20/2018 9:31 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/20/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:31 AM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : ERCD1A1 COMMUNITY DEV., BLOCK GRANT
SUBOBJECT : 08301 OTHER GRANTS AND AIDS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,187,795.64	15,159,353.73
EXPENDITURES	42,638.01	2,351,610.69	11,162,299.31
ENCUMBRANCES	-46,994.21	-665,022.64	1,625,932.07
PRE-ENCUMBRANCES	.00	-8,600.00	.00
REMAINING BALANCE	4,356.20	1,509,807.59	2,371,122.35

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

SC-0256-16	Jason Phitides, Inc.	Hardscape Construction		
10/1/2015	$150,000.00	$10,000.00	Award	
7/14/2016	$50,000.00		Increase	
9/22/2016	$75,000.00		1st Renewal	
1/26/2017	$50,000.00		Increase	
5/11/2017	$100,000.00		Increase	
7/29/2017	$100,000.00		Increase	
8/19/2017	$100,000.00		2nd Renewal Option	
3/1/2018	$150,000.00		Increase	
Pending	$60,000.00		3rd Final Renewal	
	$835,000.00	**$10,000.00**		**$845,000.00 Total Award**