SUBJECT: **SEPTIC & SEWER SYSTEMS PUMP OUT SERVICES**

BID# SC-0459-14 OPEN DATE: **2014-04-09**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENWAL OPTIONS

AGENCY: **PUB BLDGS**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED **8** NUMBER RECEIVED **1** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the third and final renewal option with A-1 Waste Management, Inc., for the period of service from May 13, 2017 through May 12, 2018. Total estimated annual expenditure amount of $110,000.00, for a total revised award amount not-to-exceed $465,540.00.

Funding for this award to be executed by various accounts depending upon location and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, Interim 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 _____

FORM GB-108, Revised 12/2007

PUBLIC BUILDINGS DIVISION

Jacksonville
Where Florida Begins.

March 7, 2017

MEMORANDUM

TO: Gregory W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, Interim Chief

SUBJECT: SC-0459-14 SEPTIC TANK LIFT STATION PUMP-OUT SERVICES – 3rd RENEWAL REQUEST

The Division of Public Buildings recommends approval to renew, amend and increase the award with A-1 Waste Management to continue providing septic tank lift station pump-out services at various City locations.

Approval to renew will utilize the third of three one (1) year renewal options to continue providing service for the period from May 13, 2017 through May 12, 2018.

The total requested increase in award amount is $110,000.00. The revised total contract amount will be $435,540.00. There is no money to be encumbered directly by this award. All funding will be encumbered by individual purchase orders dependent upon the location and funding source. 445

Your assistance in concurring with this recommendation would be appreciated. If you have any questions or concerns regarding this matter, please contact Trina Serrano, 633-4065.

Attachments: Vendor's Agreement Letter
Certificate of Insurance
Previous Awards

cc: Marilyn Laidler, Purchasing Analyst
Trina Serrano, Contract Administrator
Ann Brackin, Public Works Contracts Specialist

7300 Imeson Road
Jacksonville, Florida 32219

904.786-6700
904.786.6722 Fax
"Grease Trap Specialists"

January 19, 2017

City of Jacksonville
Attn: Trina Serrano

Re: Contract Renewal SC-0459-14

This is to advise that it is desirous to us to renew the above contract for another year at the current rates.

If additional information is needed please let me know.

A-1 WASTE MANAGEMENT, INC.

Dyanne Thomas
Account Executive
dyanne@a1wastemgmt.com

***** A JEA Preferred Hauler *****

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/20/2017

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 Co	10190
INSURER C: AmTrust North America	23140
INSURER D:	
INSURER E:	
INSURER F:	

INSURED A1WAS-1
A-1 Waste Management, Inc
7300 Imeson Road
Jacksonville FL 32219

COVERAGES CERTIFICATE NUMBER: 1237082623 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			78238002	10/26/2016	10/26/2017	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			4661085000	11/9/2016	11/9/2017	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			4661085002	5/8/2016	5/8/2017	EACH OCCURRENCE	$1,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$1,000,000
	DED X RETENTION $ 10,000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			AWC1058806	2/20/2016	2/20/2017	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N N / A (Mandatory in NH)						E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						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 & SEWER SYSTEMS PUMP OUT SERVICES

~~**BID #: SG-0459-14**~~ **OPEN DATE: 4/9/14**

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: PUB BLDGS

BASIS OF AWARD: ALL OR NONE

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (1) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option with A-1 Waste Management, Inc. for the period of May 13, 2016 through May 12, 2017. Total revised estimated annual expenditure in the amount of $110,000.00, for a not to exceed expenditure amount of $355,540.00.

Funding Source: Various Accounts - To be encumbered by purchase orders

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis Flores, Chief, Public Buildings 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: 4/21/16

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 4/21/16

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: SEPTIC & SEWER SYSTEMS PUMP OUT SERVICES

BID #: SC-0459-14 **OPEN DATE:** 4/9/14

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: PUB BLDGS

BASIS OF AWARD: ALL OR NONE

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (1) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with A-1 Waste Management, Inc. in the amount of $70,000.00 to cover unexpected repairs. Total revised estimated annual expenditure in the amount of $110,000.00. Total award not-to-exceed $245,540.00.

Funding Source: PWPB5A1MAPR-03410 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED For: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis Flores, Chief, Public Buildings 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: 08/06/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE _____

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: **SEPTIC & SEWER SYSTEMS PUMP-OUT SERVICES**

BID# SC-0459-14 OPEN DATE: **2014-04-09**

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: **PUB BLDGS**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 1 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of three (3) renewal options with A-1 Waste Management, Inc. for the period of May 13, 2015 through May 12, 2016. Total revised estimated annual expenditure in the amount of $40,000.00, for a total not to exceed expenditure in the amount of $175,540.00.

Funding Source (FY15 - $10,000.00)
PWPB5A1MAPR-03410 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter, Previous Award

BUYER: _____ RESPECTFULLY SUBMITTED: _____
ANNETTE BURNEY GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 04/23/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 4/27/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

FORM GB-108, Revised 12/2007

SUBJECT: **SEPTIC & SEWER SYSTEMS PUMP OUT SERVICES**

BID# SC-0459-14 OPEN DATE: **4/9/2014**

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: **PUB BLDGS**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 1 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to A-1 Waste Management, Inc. to provide annual septic and sewer system pump-out services on an "as needed" basis for various City locations. Period of service is for one (1) year from date of award, with three (3) one (1) year renewal options. Total estimated annual expenditure in the amount of $135,540.00.

Funding for this award to be encumbered by the following account and to be executed by purchase order: PWPB011SU-04938

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

BUYER: Annette Burney RESPECTFULLY SUBMITTED:

ANNETTE BURNEY

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 05/08/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 5/12/14

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

SC-0459-14	A-1 Waste Mgmt	
5/8/2014	$135,540.00	Award
4/23/2015	$40,000.00	1st Renewal
8/6/2015	$70,000.00	Increase
4/21/2016	$110,000.00	2nd Renewal
Pending	$110,000.00	3rd and Final Renewal

$465,540.00 Total Award