24

SUBJECT: Processing, Receipt and Sale of Residential Recycling Material

BID #: ITB-15604-24 (SC-0407-24) **OPEN DATE:** 6/26/2024

JACKSONVILLE PROCUREMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – FOUR (4) YEARS FROM THE DATE OF AWARD WITH TWO (2), TWO (2) YEAR RENEWAL OPTIONS REMAINING.

AGENCY: PUBLIC WORKS, SOLID WASTE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 32 **NUMBER RECEIVED: 2** **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to reject the lowest bidder, Margretta Jones Beckworth. The Supplier did not include the documentation needed to meet the minimum requirements.

Recommend approval of award to Republic Services of Florida, LP as the lowest responsive, responsible bidder. Period of service will be four years from the date of award with two (2), two (2) year renewal options remaining. Initial not-to-exceed award amount will be $4,635,000.00.

This award will be funded from account 43101.157006.534070.000000.00000000.00000.0000000 and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Scope of Work, Rejection Notice

ANALYST: _____
Benjamin Kemp

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Nina Sickler, P.E. Director of Public Works

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Docusign Envelope ID: 554D3D11-C617-4BDB-87A3-6964EA601D6B

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
Jacksonville.gov

A NEW DAY

July 2, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E. DocuSigned by: Nina Sickler 1EFA3230502348 7
Director of Public Works

FROM: Will Williams, M.B.A. DocuSigned by: Will Williams 251C3BA2BC9346F
Chief, Solid Waste Division

SUBJECT: Recommendation to Award ITB-15604-24.2
Republic Services of Florida, LP
Receipt, Processing and Sale of Residential Recycling Material

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The Department of Public Works, Solid Waste Division has reviewed the two (2) bids received for the Receipt, Processing and Sale of Residential Recycling Materials. The two bidders submitting bids were Taylor and Bec Holdings, Inc. (Margretta Jones Beckworth) and Republic Services of Florida, LP. The bid received from Taylor and Bec Holdings, Inc. did not include documentation indicating the bidder met the minimum bid requirements which included three years' experience in the processing, marketing and sale of recyclable materials. Further, available information on the internet did not indicate information that the bidder had the qualifications or the experience to perform the duties outlined in the solicitation. The other bid received was from Republic Services of Florida, LP, who is the City's current provider for these services for the past seven years. A review of the bid materials from Republic Services of Florida, LP indicated that they submitted the necessary information to be a qualified bidder.

Accordingly, we recommend the bid for Receipt, Processing and Sale of Residential Recycling Materials received from Taylor and Bec Holdings, Inc. (Margretta Jones Beckworth) be rejected, and the bid be awarded to Republic Services of Florida, LP in accordance with the bid documents. The bid amount from Republic Services of Florida, LP was $103.00 per ton for the receipt processing and sale of recyclables with an extended hours facility rate of $177.00 per hour.

Funding for this project should be encumbered as follows:

ACCOUNT	TOTAL
43101.157006.534070.000000.00000000.00000.0000000	$4,635,000.00

Attachments

cc: Eric Fuller, Environmental Programs Manager, Solid Waste Division
Nickii Brookins, Accounting Manager, Solid Waste Division

Docusign Envelope ID: 554D3D11-C617-4BDB-87A3-6964EA601D6B

TITLE: PROCESSING, RECEIPT AND SALE OF RESIDENTIAL RECYCLING MATERIAL

BID NO.: ITB-15604-24,2

OPEN DATE: 6/26/24 - 2:00 PM

ANALYST: Ben Kemp

No. Invited: (42) No. Received (2) No Bids: ( )

ITEM	DESCRIPTION	EST. QTY	UNIT	Taylor and Bec Holdings, Inc. (Margretta Jones Beckworth) UNIT PRICE	EXTENDED TOTAL	Republic Services of Florida, LP UNIT PRICE	EXTENDED TOTAL
1	Receipt and measurement of Program Recyclables at your facility including processing, handling, marketing, sale and transport and disposal of any associated residual material, non-recyclable materials and contamination. Note: Price per ton to be paid by the City on a monthly basis based on actual tonnage received for the previous month.	45000	Tons	$ 62.00	$ 2,790,000.00	$ 103.00	$ 4,635,000.00
2	Extended hours of operation.	Rate per hour		$ 129.00		$177.00	
			Total Price:	$ 2,790,000.00		$ 4,635,000.00	
			MINIMUM REQUIREMENTS:	N, Reject		Y	
			CONFLICT OF INTEREST:	Y		Y	
			ADDENDUM(2):	Y		Y	

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Fuller, Eric - PWSW

From: Kemp, Benjamin - AFPS
Sent: Friday, June 28, 2024 3:54 PM
To: Fuller, Eric - PWSW; Leslie-Burney, Annette - AFPS
Cc: Brookins, Nickii - PWSW; Williams, Will - PWSW
Subject: RE: Recycle Receipt and Processing RFP bid results

Follow Up Flag: Follow up
Flag Status: Completed

Good afternoon, Eric,

Upon further review of the bid documents, I do not see where the lowest responsive bidder, Margretta Jones Beckworth, submitted proof of minimum requirements. You may submit a memo requesting to reject the bid for being unresponsive

Furthermore, Republic Services did submit all the documentation for the minimum requirements. On the same memo, you can request to award this supplier.

Thanks,

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

A NEW DAY.

*** **Privacy Act:** This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Kemp, Benjamin - AFPS
Sent: Friday, June 28, 2024 9:58 AM
To: Fuller, Eric - PWSW <EFuller@coj.net>; Leslie-Burney, Annette - AFPS <ABurney@coj.net>
Cc: Brookins, Nickii - PWSW <NBrookin@coj.net>; Williams, Will - PWSW <WillW@coj.net>
Subject: RE: Recycle Receipt and Processing RFP bid results

Good morning,

The agency is not able to reach out to the suppliers. I will be speaking with Annette later to see how we should proceed.

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

A NEW DAY.

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For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Fuller, Eric - PWSW <EFuller@coj.net>
Sent: Friday, June 28, 2024 9:57 AM
To: Kemp, Benjamin - AFPS <BKemp@coj.net>; Leslie-Burney, Annette - AFPS <ABurney@coj.net>

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RECEIPT, PROCESSING AND SALE OF RESIDENTIAL RECYCLABLE MATERIALS

SCOPE OF WORK

1 **Scope:**
The work covered by these Specifications consists of furnishing all labor, equipment, and materials necessary for the receipt, processing and sale of residential recyclables from a qualified bidder at the most advantageous price to the city. These services include receipt, measurement, processing, marketing, and sale of Program Recyclables and disposal of associated non-recyclable materials.

2 **Intent:**
It is the intent of this solicitation to establish a per ton price which the City will pay to the successful bidder for each ton of material collected under the City's residential recycling program and delivered to the bidder's Designated Facility. The successful bidder will then process the material and pay 50% of the revenue generated by selling Recovered "Recyclable" Materials, defined as a Rebate to the City.

3 **Location:**
The bidder shall identify a Designated Facility where Program Recyclables are to be delivered, including name, physical location, and address. Such facility/facilities must be located within the limits of Duval County. If recyclables are to be processed at different locations, bidder must also provide the name, physical location, and address(es) of such processing facility/facilities.

The minimum capacity of the Designated Facility, or if proposing multiple facilities, the minimum combined capacity shall be 200 tons per operating day with no single facility having a capacity of less than 75 tons per day.

The Designated Facility shall have scales capable of weighing recyclables, in conformance with Chapter 531 Florida Statutes. The Supplier shall be responsible for providing sufficient area for the unloading of Program Recyclables with a maximum twenty (20) minute truck turn-around time after the initial weigh-in at the Designated Facility, barring circumstances beyond the Supplier's control. The Supplier shall store all unprocessed Program Recyclables indoors or in covered, enclosed storage containers if to be stored overnight. The Designated Facility shall have ample room to allow staging of vehicles to prevent obstruction of public roadways and shall have adequate visual buffering to shield the tipping area from view of neighboring public roadways. The Designated Facility shall be in conformance with local zoning requirements.

The City reserves the right to inspect the Designated Facility prior to signing an agreement pursuant to the bid invitation and throughout the term of such agreement.

Docusign Envelope ID: 554D3D11-C617-4BDB-87A3-6964EA601D6B

RECEIPT, PROCESSING AND SALE OF RESIDENTIAL RECYCLING MATERIALS

SPECIFICATIONS

1) INTENT It is the intent of this solicitation to establish a per ton price which the City will pay to the successful bidder for each ton of material collected under the City's residential recycling program and delivered to the bidder's Designated Facility. The successful bidder will then process the material and pay 50% of the revenue generated by selling Recovered "Recyclable" Materials, defined as a Rebate to the City.

2) BACKGROUND The City of Jacksonville and its contracted residential waste haulers currently provide recycling collection services to approximately 290,000 single-family premises.

3) DEFINITIONS The definitions below are associated with the terms used in the bid documents and any agreements resulting from this bid. The following terms shall be construed to mean the following unless the content of the bid document clearly indicates otherwise.

Designated Facility shall mean one or more facilities proposed by the bidder to receive Program Recyclables collected in the City of Jacksonville.

Fiscal Year is the period from October 1 through September 30 of the following year. The City of Jacksonville uses the fiscal year on all financial transactions.

Force Majeure means an event that: (1) is physically located or occurring on the Designated Facility and having a direct, material, and adverse effect on the Supplier's ability to perform its obligations and duties under this RFP; (2) prevents or delays the Supplier from fulfilling its duties and obligations under the RFP; and (3) is not: (i) caused by the Supplier's acts or omissions; (ii) the result of negligence or lack of reasonable diligence by the Supplier; (iii) reasonably within the Supplier's control; and (iv) reasonably foreseeable or, even if foreseeable, unavoidable. Subject to the foregoing conditions and limitations, Force Majeure includes the following events: acts of terrorism, civil insurrection, or war; a pandemic or epidemic, if formally declared by the Governor of the State of Florida; riots; fires; explosions; tornados; floods; and hurricanes. However, an event of Force Majeure does not include labor disputes, labor shortages, changing economic conditions, or economic hardships of the Supplier.

Hazardous waste means solid waste, or a combination of solid wastes, which, because of its quantity, concentration or physical, chemical or infectious characteristics, may cause or significantly contribute to an increase in mortality or an increase in serious irreversible or incapacitating reversible illness or may pose a substantial present or potential hazard to human health or the environment when improperly transported, disposed of, stored, treated or otherwise managed. The term shall be inclusive of hazardous waste as described in Chapter 62-730, F.A.C. The term does not include human remains that are disposed of by persons licensed under F.S. Ch. 497.

Program Recyclables shall mean the recovered materials as defined by the Solid Waste Division of the City of Jacksonville that are removed from the waste stream and collected curbside by the City of Jacksonville and/or its contracted haulers from residences and small commercial businesses within the City.

Such materials include the following:

Newspapers including inserts, cardboard, fiberboard, mixed paper, aluminum cans and baking pans, tin-plated steel and bimetal cans, including glass bottles and jars, plastic containers without lids 1 through 3, 5 & 7. The City reserves the right to add new materials to the stream upon regulatory or industry acceptance of said material as a recyclable commodity. Only the City may remove or add an item to the definition of the materials which make up the Program Recyclables, Recovered Materials, and Recyclable Materials. Shredded paper, aerosol cans, plastic bags, plastic wrap and Styrofoam are some of the items **NOT** part of the Program Recyclables.

Recovered materials means metal, paper, glass, plastic, textile, or rubber materials that have known recycling potential, can be feasibly recycled, and have been diverted and source separated or have been removed from the solid waste stream for sale, use, or reuse as raw materials, whether or not the materials require subsequent processing or separation from each other, but does not include materials destined for any use that constitutes disposal. Recovered materials as described above are not solid waste.

Recyclable material means those materials that the City of Jacksonville has designated to be diverted or removed from the solid waste stream. They include but are not limited to newspapers, magazines, catalogs, paper bags, corrugated cardboard, mixed paper, glass, aluminum cans, certain plastics, metal and bi-metal cans, white goods and other materials that can beneficially be recycled.

Recycling means any process by which solid waste or materials which would otherwise become solid waste are collected, separated or processed and reused or returned to use in the form of raw materials or products.

Supplier shall mean the person, business, firm, corporation, organization, or agency with which the City enters into an agreement resulting from this bid solicitation. In this document, the Supplier may also be referred to as the Bidder or Vendor.

4) SCOPE OF SERVICES These services include receipt, measurement, processing, marketing, and sale of Program Recyclables and disposal of associated non-recyclable materials.

5) RECYCLABLE MATERIALS Program Recyclables are collected from residential and small commercial parcels placed curbside in City supplied automated carts in one sort consisting of the following: (1) fiber, (2) plastics, (3) glass, and (4) metals. The fiber stream consists of newspaper including inserts, magazines, catalogs, cartons (ex. milk, juice, broth), phone books, paperback books, brown paper bags, fiberboard boxes, cardboard, mixed paper and junk mail. The plastic stream consists of all plastics 1 through 3, 5 & 7. The glass stream consists of green, brown and clear bottles and jars without lids. The metal stream consists of aluminum cans, aluminum baking pans, tin-plated steel, steel food containers, and bimetal cans.

6) QUANTITIES The City and its subcontract haulers typically collect between 39,000 and 49,000 tons of Program Recyclables on an annual basis. The approximate percent by weight breakdown of these Program Recyclables are as shown below:

Fiber – 41%

Aluminum cans – 2%

Steel/bimetal/scrap metal – 3%

Glass – 21%

Plastics 1 through 3, 5 & 7 – 11%

Contamination/Non-Recyclables – 22%

This information is provided for informational purposes only. The City makes no guarantee as to the volume, weight, or percentage breakdown of Program Recyclables collected by the City and/or its contracted haulers. Bidders shall use their knowledge of the recycling industry to prepare their bid submittal. The results of the past three composition studies are provided in Attachment A.

7) REJECTION OF CONTAMINATED LOADS The Supplier has the right to refuse deliveries of Program Recyclables that contain greater than thirty (30) percent contaminants. The Supplier shall notify the City of Jacksonville's designated representative immediately of this occurrence and identify by number the truck delivering the unacceptable material. A City representative will then arrange to jointly inspect the material with the Supplier or, if sufficient receive emailed photographs of the materials, to determine the disposition of the material in question. The Supplier shall maintain a written log of these occurrences and shall provide copies of this log to the City monthly with other required reports.

8) RECEIPT OF MATERIALS The Designated Facility must be available to accept recyclables Monday through Friday between the hours of 7:00 AM to 6:00 PM. All materials delivered to the Designated Facility under this contract shall be delivered through a common entrance. All materials must be weighed upon delivery, prior to the dumping/unloading, on a commercial scale meeting the requirements of Chapter 531, Florida Statutes. The vendor must supply a copy of the scale permit to the City prior to the start of receipt of the materials.

9) EXTENDED HOURS AND HOLIDAYS The Designated Facility shall be open Monday through Friday except Thanksgiving Day, and Christmas Day. In the event these holidays fall on a weekday, the Designated Facility will be required to be open the following Saturday, as a make-up day, to allow for delivery of program recyclables by the City/and or its Contractors. No compensation or credit will be due the Supplier for the make-up day. Additionally, certain circumstances may dictate that the Designated Facility be required to receive Program Recyclables after normal business hours or on weekends. The facility operator shall be credited an amount based upon the extended hours unit price, established in the bid multiplied by the actual number of additional hours the facility was open.

10) COMPOSITION STUDY

The composition study sets the percentage of Program Recyclable commodities and contamination per the contract. At the start of the contract, the composition of the Program Recyclables and contamination rate shall be those from the most recent study done in February/March 2024.

At least once every two years beginning on October 1, 2024, a composition study shall be conducted of the Program Recyclables stream received at the designated facility at no cost to the City. By request, and at no additional cost to the City, the City or the Supplier may request an updated composition study be conducted at an interval less than every two years but not more frequently than annually. A City representative must be present during the composition study. The composition study will not be conducted during the two weeks after any of the following holidays; Thanksgiving, Christmas, Easter, Memorial Day, Independence Day, or Labor Day.

The Supplier must provide sufficient and segregated space on the receiving floor to accept eight (8) random loads on three days of one calendar week, Monday, Tuesday, and Friday. On each of the receiving days, one random truck load from the City (historic City core area), two truck loads from Service Area I (West portion of City), two truck loads from Service Area II (North-Northeast portion of City) and three truck loads from Service Area III (East-Southeast portion of City) shall make up the eight loads. This ratio of trucks/service areas is based on past weights of recyclables collected from these service areas and average weights of recyclable loads by hauler delivered to the processing facility. Should future annual tonnages and load weights significantly change, by mutual agreement between the City and the Supplier, this ratio may be altered to provide more accurate representation of the recycling stream. The processing of the loads must be separate from any other waste stream processed at the facility. The contaminant percentage will be calculated for each of the days and averaged by dividing the totaled percentages by 3. The loads collected on Friday will be fully processed Saturday to determine the weights of each of the commodities. Because the totaled weights of each of the commodities and contaminant residuals may not equate to 100% due to lost liquids, moisture content, small pieces lost in processing, etc., , the lost weight percentage less than 100% may be spread out amongst the commodities by mutual agreement between the City and the Supplier. The results of a composition study are effective on a contract basis the first full month following the study.

11) DISPOSAL OF NON-SUITABLE MATERIALS With the exception of rejected loads, the Supplier ***is solely responsible for all costs*** involved in the transportation and disposal of non-suitable materials delivered to their facility/facilities under this agreement; however, for contaminant percentages above ten (10) percent, the City will pay all tipping fees associated with this material which is required to be disposed at Trail Ridge Landfill. Non-suitable items shall mean contamination that is not part of the list of Program Recyclables and has no current market value and requires disposal in a Class I landfill.

12) BID PRICE The Supplier is required to submit a single set price per ton of in-bound Program Recyclables delivered to its Designated Facility. The bid price MUST include all labor, fees, fuel, equipment, taxes, etc. to sort, process, handle, market, sell and transport the recycled materials to the point of sale plus all non-suitable materials for disposal including disposal fees as described above in Section 11. The City shall pay the Supplier the bid price per ton multiplied by the number of tons the City delivers to the facility per month.

The bid price per hour of extended operation line item shall only include the cost of having the facility open outside of the standard hours of operation.

Every 6 months, there will be a "True-Up" of value the Supplier sold the material for as compared to the actual "value" the Supplier sold the material for and if the actual value exceeds the web site value (that value utilized to pay the City, there will be a True-Up and the Supplier must compensate the City for 50% of the extra value received thru actual sales).

13) REBATE The Supplier will rebate to the City 50% of each month's value of the total incoming tons of Program Recyclable commodities the Supplier receives from the City.

14) PRICE ADJUSTMENTS All pricing submitted shall remain firm for the initial contract term period. Upon renewal (if applicable), the Supplier may submit a request in writing for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI), South Urban Area All Items Index, and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

15) FACILITY LOCATION AND REQUIREMENTS The bidder shall identify a Designated Facility where Program Recyclables are to be delivered, including name, physical location, and address. Such facility/facilities must be located within the limits of Duval County. If recyclables are to be processed at different locations, bidder must also provide the name, physical location, and address(es) of such processing facility/facilities.

The minimum capacity of the Designated Facility, or if proposing multiple facilities, the minimum combined capacity shall be 200 tons per operating day with no single facility having a capacity of less than 75 tons per day.

The Designated Facility shall have scales capable of weighing recyclables, in conformance with Chapter 531 Florida Statutes. The Supplier shall be responsible for providing sufficient area for the unloading of Program Recyclables with a maximum twenty (20) minute truck turn-around time after the initial weigh-in at the Designated Facility, barring circumstances beyond the Supplier's control. The Supplier shall store all unprocessed Program Recyclables indoors or in covered, enclosed storage containers if to be stored overnight. The Designated Facility shall have ample room to allow staging of vehicles to prevent obstruction of public roadways and shall have adequate visual buffering to shield the tipping area from view of neighboring public roadways. The Designated Facility shall be in conformance with local zoning requirements.

The City reserves the right to inspect the Designated Facility prior to signing an agreement pursuant to the bid invitation and throughout the term of such agreement.

16) MINIMUM BIDDER QUALIFICATIONS The Bidder must have a minimum of three (3) years experience processing recyclable materials and marketing recovered materials, including fiber and commingled containers. The Bidder must currently possess a valid State of Florida Recovered Materials Certification (Chapter 62-722.400 Florida Administrative Code).

17) SUBMITTTALS The bidder must submit with their bid form the following items:

a) A copy of a valid State of Florida Recovered Materials Certification
b) Designated Facility description, address, layout and site plan; designation of facility/facilities where materials will be processed if off-site processing is proposed
c) Demonstration of proper zoning
d) Proof of minimum experience
e) Bid Bond

18) RECORD KEEPING & AUDIT PROCEDURES The Supplier shall generate a separate transaction ticket, uniquely numbered, for the weighing of each in-bound truck delivering Program Recyclables to the Designated Facility. The Supplier shall include, with their monthly invoice, a report, detailing all transections attributable to the City of Jacksonville, and payment for the tons received. The monthly report shall contain a list of all transactions, including weight ticket numbers, hauler name, truck number, gross weight, tare weight, net weight, date and time of delivery. The Supplier will be required to maintain all weight

tickets for a period of not less than three (3) years and agree to allow City personnel, during normal business hours, access to all records necessary to verify the accuracy of tonnages reported to the City. Access to the records will be provided at a location within Duval County Florida where the supplier will provide adequate space for up to three (3) City employees to review the records.

19) PAYMENT The Supplier will be required to submit an invoice to the City of Jacksonville no later than seven (7) calendar days after the end of the previous month. Rebate payments shall be submitted to the City along with the monthly report no later than the 19th day after the end of the previous month. Payments and invoices shall be submitted to the City of Jacksonville, Solid Waste Division, 1031 Superior Street, Jacksonville, FL 32254 with the required monthly report. Payment shall be in the form of a check made payable to the Duval County Tax Collector.

20) BID BOND A bid security shall be submitted with the bid package in the form of a certified check, cashier's check or bid bond in the amount of five-thousand dollars ($5,000.00). Failure to submit the required bond at the time of bid opening shall be cause for rejection of bid.

21) PERFORMANCE BOND The awarded bidder, upon notification of award, must submit within ten (10) days a performance bond in the amount of 100% of the bid amount. The performance bond shall be written with a surety company authorized to do business in the State of Florida that has a resident agent. Such surety company must be approved by the City's Division of Insurance and Risk Management. Failure to submit performance bond will be grounds to rescind the award and forfeiture of bid bond.

22) PERFORMANCE GUARANTEE The Supplier shall provide services in accordance with the bid specifications and within the time limit set forth therein. The City and Supplier agree that Supplier's failure to perform in accordance with this agreement causes the City to incur damages which will be difficult if not impossible to calculate, and for that reason, the City and the Supplier agree that the following amounts are reasonable estimates for such damages and shall constitute liquidated damages, and not penalties. Therefore by affixing their signature to the Bid Form, the Supplier agrees if they fail to perform in accordance with the Bid Specifications and without waiving any other remedies, the City may have and without reducing the Supplier's obligations to provide quality service, the Supplier will be required to make additional payment to the City in amounts in accordance with the following schedule:

a) Failure to provide reports in a timely and accurate manner as required by the Bid Specifications = $100.00 per day.
b) Late Payment to the City of Recyclables delivered under this agreement = 1.5% per month of the outstanding revenue due the City by the Supplier, prorated on a daily basis.
c) Failure to accept materials during the specified operating hours = $500 per hour for 1st incident, $1,000 per hour for all others.

23) FORCE MAJEURE Except for a party's obligation to pay amounts due under this Agreement, neither party shall be liable for its failure to perform hereunder due to an event of Force Majeure. Any failure or delay in performance because of a Force Majeure event shall not constitute a breach of this Agreement, but shall entitle the affected party to be relieved of performance during the term of such event and for a reasonable time thereafter; provided, if a Force Majeure event continues beyond ninety (90) days, the party not asserting such Force Majeure event may terminate this Agreement upon written notice to the other party.

24) BEST PRACTICES The Designated Facility shall employ best practices consistent with industry standards in the processing of the Program Recyclables. The Designated Facility should regularly examine their processes for the potential of improving processing efficiencies and the resulting quality of the segregated recyclable streams and explore grants that may be available to assist in these efforts.

25) QUESTIONS All questions regarding this bid should be directed to: Ben Kemp, 214 North Hogan Street, 8th Floor Ed Ball Building, Procurement Division, Jacksonville, Florida 32202, 904-255-8820, Bkemp@coj.net

Docusign Envelope ID: 554D3D11-C617-4BDB-87A3-6964EA601D6B

EF

Overview Manage Solicitations **ITB: 15604-24,2**

Requirement: 3. Minimum Supplier Qualifications (ITB 15

Done

Section 2. General Requirements

Requirement 3. Minimum Supplier Qualifications

Requirement Text Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection.

a. Supplier shall provide proof of applicable local business license if located within Duval County.

b. The Bidder must have a minimum of three (3) years experience processing recyclable materials and marketing recovered materials, including fiber and commingled containers.

c. The Bidder must currently possess a valid State of Florida Recovered Materials Certification (Chapter 62-722.400 Florida Administrative Code).

d. The Bidder must have a minimum of three (3) years experience processing recyclable materials and marketing recovered materials, including fiber and commingled containers. The Bidder must currently possess a valid State of Florida Recovered Materials Certification

Hint

Properties

Level Supplier

Response Required

Requirement Type Multiple choice with single selection

Value Type Single line text

Allow comments from suppliers

Scoring None

Attachments None

Acceptable Values

Display target

View Format **Freeze** **Detach** **Wr**

Response Value

Award Solicitation: Processing, Receipt and Sale of Residential Recycling Material

Solicitation ITB 16804-24,2 Procurement BU COJ BU Close Date 6/26/2024 14:00 Solicitation Currency USD	Responses Received 2 Active Responses 2 Shortlisted Responses 2	Invited Suppliers 42 Will Participate 5 Responded 2

Overview

	Margrettas Jones Beckworth Response: 427816	Republic Services Of Florida, LP Response: 428781
Business Relationship	Spend Authorized	Spend Authorized
Supplier Site		Order/Remit
Supplier Contact	Jones Beckworth , Margrettas	Weightman Seth
Response Status	Active	Active
Shortlist Status	Included	Included
Response Amount	191.00	280.00
Total Award Amount		
Time of Response	6/23/2024 4 53	6/26/2024 11 13
Response Valid Until		
Reference Number		
Note to Buyer		
Attachments	No	Yes

Requirements

Requirement	Target Value	Margrettas Jones Beckworth Response: 427816	Republic Services Of Florida, LP Response: 428781
1. Attestation			
1 Type name and title of person submitting bid in the comments box		a Acknowledge	a Acknowledge
Comments		Margrettas J Beckworth	Joseph W Brinkley Jr General Manager known as Bill Brinkley
2 Type name of company in the comments box		a Acknowledge	a Acknowledge
Comments		Taylor and Bec Holdings Inc	Republic Services of Florida, Limited Partnership
3 No Alterations Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in reject of the bid		a Acknowledge	a Acknowledge
4 Solicitation Silence The Solicitation Silence policy is in effect for this solicitation and all communications related to the solicitation must be in writing to the designated procurement representative Violations of the solicitation silence policy may result in the rejection/disqualification of the submission		a Acknowledge	a Acknowledge
5 Legal authorization and solicitation specific minimum requirements All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for the bid Failure to submit evidence for meeting any of these requirements may be grounds for rejection Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure experience on similar projects years of expertise in the area etc		a Acknowledge	a Acknowledge
Comments			Duval County Business Tax Receipts attached in the overview section
6 Certification of No Conflict of Interest Supplier certifies that no officer or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts		a Contractor certifies that no officer or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company	a Contractor certifies that no officer or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company
Attachments		Yes	Yes
7 Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability It is the City's intent in adopting the program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement		a Acknowledge	a Acknowledge
Attachments		Yes	Yes
8 Electronic Signature I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature		a Acknowledge	a Acknowledge
Attachments			Yes
2. General Requirements			
1 Scope of Services The Procurement of the City of Jacksonville Florida is currently accepting bids to obtain source(s) of supply for the item(s) or service(s) as outlined in the bid documents provided See the attachment(s) for additional information The term of the agreement is for four (4) years beginning October 1, 2024 with two (2), (2) year renewal options		a Acknowledge	a Acknowledge
2 Specifications Provide all items or services as identified on each line or identified below in accordance with all other Terms and Conditions specified herein See the attachment(s) for additional information		a Acknowledge	a Acknowledge
3 Bidders should submit or comply with the following requirements Failure to submit any of these requirements may be grounds for rejection a Supplier shall provide proof of applicable local business license if located within Duval County b The Bidder must have a minimum of three (3) years experience processing recyclable materials and marketing recovered materials, including fiber and commingled containers c The Bidder must currently possess a valid State of Florida Recovered Materials Certification (Chapter 62-722 400 Florida Administrative Code). d The Bidder must have a minimum of three (3) years experience processing recyclable materials and marketing recovered materials including fiber and commingled containers The Bidder must currently possess a valid State of Florida Recovered Materials Certification		a Acknowledge	a Acknowledge
4 Bid / Surety Requirements See the attachment(s) for additional information		a Acknowledge	a Acknowledge
Attachments		Yes	Yes

Last Downloaded 7/15/2024 11:08

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: 7/16/2024

Via Email: margretta.taylorandbeckinc@gmail.com

Bidder's Name: Margretta Jones Beckworth

Address: 1603 E 15th St, JACKSONVILLE, FL 32206

Contact Name: Margretta Jones Beckworth

Bid No: ITB 15604-24

Title: Processing, Receipt and Sale of Residential Recycling Material

Date Opened: 6/26/2024

REASON FOR RECOMMENDED BID REJECTION: Supplier failed to provide proof of minimum requirements.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for Thursday, July 18th, 2024

Purchasing Analyst's Signature: _____
Benjamin Kemp. Purchasing Analyst

Kemp, Benjamin - AFPS

From: Kemp, Benjamin - AFPS
Sent: Tuesday, July 16, 2024 12:15 PM
To: Margrettea Beckworth
Cc: Leslie-Burney, Annette - AFPS
Subject: ITB 15604-24 Processing, Receipt and Sale of Residential Recycling Material
Attachments: 15604-24 Rejection Letter.pdf

Good afternoon,

Please see attached memo regarding the above-mentioned solicitation,

Thanks,

Ben Kemp
Purchasing Analyst
Procurement division
City of Jacksonville
Phone: (904) 255-8820

*** **Privacy Act:** This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)