Docusign Envelope ID: 0C309A23-F697-418D-A9C7-070EA545DA02

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: SC-0279-22 Disposition of Construction & Demolition Debris

Requested Action/Authority:

On behalf of PWGM and PWML: Request approval for a $100,000.00 increase for a revised NTE amount of $334,000.00.

Justification/Explanation:

The increase will provide additional spending capacity for as-needed landfill disposal services, especially for hurricane tree debris from public ROW due to Hurricane Helene and other storm related events through the end of the agreement expiring 12/31/2024.

Legal Contract #:	N/A	Contract Date:	12/16/2021	Change Order/AMD #:	N/A	
PO/Release #:	70294-23	Bid Date:	12/01/2021	Awarded Supplier:	Old Kings Road, LLC	
Licenses Verified:	Yes	Effective Date:	10/24/2024	Basis of Award:	LPTA	
Federally Funded:	N/A	No. Invited:	6	Responses Received:	3	Attachments:
Solicitation:	ITB - SC-0279 - 22			Procurement Contract #:	POA - 70294-23	
Executed By:	Procurement					

PoP:Base:	1 year	Options:	2, one-year renewal options	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	000000	Acct:	000000	Proj:	000000	Activity:	00000000	$	100,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 334,000.00	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	PWML:MOWING_AND_LANDSCAPE_MAINTENANCE			
Concurrence:	Signed by: McDaniel, Dave 041C4F173D4A4A0...	Title:	CHIEF OF MOWING AND LANDSCAPE MAINTENANCE	10/8/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	10/15/2024
Concurrence:		Title:		
Concurrence:		Title:		

Initial DT

Initial DT

Procurement Analyst/Buyer:	Signed by: Davis Klages 2E82099526 4D4AE...	Chief of Procurement:	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D431247A... 10/21/2024
Name:	David Klages	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

Docusign Envelope ID: 0C309A23-F697-418D-A9C7-070EA545DA02

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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From:	Carroll, James - PWGM
To:	Lange, Jim - PWML
Cc:	McDaniel, Dave - PWML; Long, Steve - PWOD; Nettles, Rose - PWOD; Lawson, Jeffery - PWGM; Moody, Joshua - PWGM; Thompson, Ella - PWGM; Duggan, Tammy - PWOD; Klages, David - AFPS
Subject:	RE: Increasing Not-To-Exceed Amount of SC-0279-22 - Advanced Disposal / Waste Management Old Kings Road Landfill Agreement - Expiring 12-31-2024
Date:	Thursday, October 3, 2024 3:07:25 PM

You have my consent to move forward. Thanks Jim

.jc

From: Lange, Jim - PWML <JLange@coj.net>
Sent: Thursday, October 3, 2024 12:15 PM
To: Carroll, James - PWGM <JCarroll@coj.net>
Cc: McDaniel, Dave - PWML <McDaniel@coj.net>; Long, Steve - PWOD <SLong@coj.net>; Nettles, Rose - PWOD <RNettles@coj.net>; Lawson, Jeffery - PWGM <JLawson@coj.net>; Moody, Joshua - PWGM <MCClerk@coj.net>; Thompson, Ella - PWGM <EllaHT@coj.net>; Duggan, Tammy - PWOD <TDuggan@coj.net>; Klages, David - AFPS <DKlages@coj.net>
Subject: Increasing Not-To-Exceed Amount of SC-0279-22 - Advanced Disposal / Waste Management Old Kings Road Landfill Agreement - Expiring 12-31-2024

James,

In the latest renewal, the expiration date was extended from 12/15/24 to 12/31/24.

I'll be happy to work with Jeff upon his return as we'll be doing the solicitation with both Divisions being party to the agreement/award with PWGM being the lead agency.

As you're aware, there is a large effort underway to remove hurricane tree debris from public rights-of-way throughout the City due to Hurricane Helene and dispose of the debris at Old Kings Road Landfill under Agreement SC-0279-22 (POA-70294-23) with PWML paying the associated costs. At present, there is only $26,209.38 spending capacity available under the agreement for our normal utilization of the landfill through 12/31/24.

I would like to recommend the not-to-exceed amount be increased by $100,000.00 to get both divisions through the end of the agreement, especially considering we may encounter additional storms over the next 3-months.

Additionally, because this agreement is under PWGM in 1Cloud, I'm requesting your consent for me (PWML) to move forward with a PAF Request on behalf of both divisions to increase the not-to-exceed amount by $100,000.00.

Jim

Docusign Envelope ID: 0C309A23-F697-418D-A9C7-070EA545DA02

Jim Lange
Contract Administration Coordinator
City of Jacksonville/Department of Public Works
Mowing & Landscape Maintenance Division
609 St Johns Bluff Road N.
Jacksonville, FL 32225
(904) 255-4316
jlange@coj.net

From: Carroll, James - PWGM <JCarroll@coj.net>
Sent: Thursday, October 3, 2024 11:35 AM
To: Lange, Jim - PWML <JLange@coj.net>
Cc: McDaniel, Dave - PWML <McDaniel@coj.net>; Lawson, Jeffery - PWGM <JLawson@coj.net>; Moody, Joshua - PWGM <MCClerk@coj.net>; Thompson, Ella - PWGM <EllaHT@coj.net>; Duggan, Tammy - PWOD <TDuggan@coj.net>; Carroll, James - PWGM <JCarroll@coj.net>
Subject: RE: PENDING EXPIRATION - Advanced Disposal / Waste Management Old Kings Road Landfill Agreement SC-0279-22 - Expires 12-15-2023 with One Renewal Remaining

Jim, we are planning to renew. I'll have Jeff work on it when he returns on the 14th....

From: Lange, Jim <JLange@coj.net>
Sent: Wednesday, October 4, 2023 7:05 AM
To: Lawson, Jeffery <JLawson@coj.net>; Moody, Joshua <MCClerk@coj.net>
Cc: Carroll, James <JCarroll@coj.net>; McDaniel, Dave <McDaniel@coj.net>
Subject: PENDING EXPIRATION - Advanced Disposal / Waste Management Old Kings Road Landfill Agreement SC-0279-22 - Expires 12-15-2023 with One Renewal Remaining
Importance: High

Jeff & Josh,

The above referenced bid/award with Advanced Disposal Services / Waste Management / Old Kings Road, LLC for disposal services at Old Kings Road Landfill expires 12/15/2023 with one 1-year renewal remaining.
If your division is going to renew, PWML still wants to be party to the agreement and will need a spending capacity of $45,000 for the FY24 period of January 2024 – September 2024. The $45K would take into consideration a moderate price increase if requested and agreed to.
I'm currently have sufficient spending capacity and funding through the month of December 2023.
In addition to the final 1-year renewal, I would suggest extending the agreement from 12/15/2024 to the end of the month (12/31/2024). That way, a new advertisement could be awarded and become effective January 1, 2025 vs. in the middle of December 2024.
I'm happy to discuss this matter in more detail if you wish to do so.

Attached is the award history for your ready reference. The Current POA is POA-70294-23 with Advanced Disposal Services, Inc. with a current landfill rate of $31.66/ton for all commodities (which

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reflects a 4.63% CPI increase effective 12/16/2022 at the time of the 1st renewal).

Jim

Jim Lange
Contract Administration Coordinator
City of Jacksonville/Department of Public Works
Mowing & Landscape Maintenance Division
609 St Johns Bluff Road N.
Jacksonville, FL 32225
(904) 255-4316
jlange@coj.net

Docusign Envelope ID: 0C309A23-F697-418D-A9C7-070EA545DA02

SUBJECT: DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS

BID #: SC-0279-22 **OPEN DATE:** 12/1/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Old Kings Road, LLC, an indirect subsidiary of Waste Management and Advanced Disposal Services Inc., in the estimated not-to-exceed expenditure amount of $90,000.00 ($45,000.00 for the Right-of-Way and Stormwater Maintenance Division and $45,000.00 for the Mowing & Landscape Maintenance Division) which include a 4% CPI increase. Total revised not-to-exceed award amount will be $234,000.00. Period of service will be from December 16, 2023 through December 15, 2024.

Request approval to extend the expiration date for Renewal 2 from December 15, 2024 through December 31, 2024.

Funding for this award will be encumbered from various agencies and accounts and executed via Purchase Orders.

ATTACHMENTS: Recommendation Memo, Supplier Letter, Basis of Award, Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, CHIEF, RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/14/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 12/15/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 0C309A23-F697-418D-A9C7-070EA545DA02

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works

Right of Way & Stormwater Maintenance Division

609 Saint Johns Bluff Road North
Jacksonville, FL. 32225
(904) 255-4300
www.coj.net

MEMORANDUM

To: Dustin Freeman, Chief
Procurement Division

Thru: Nina Sickler, P.E., Director
Department of Public Works

From: James Carroll, Chief
Right of Way & Stormwater Maintenance Division

T. Smallwood 12-7-23

Subject: Renewal, NTE, and CPI Unit Price Increase Request - POA 70294-23, Bid #SC-0279-22
Waste Management d/b/a Advanced Disposal Services, Inc., and Old Kings Road LLC
Disposition of Construction and Demolition Debris

Date: December 6, 2023

The Department of Public Works, Right of Way and Stormwater Maintenance Division has received a request from Waste Management d/b/a Advanced Disposal Services, Inc., and Old Kings Road LLC. to utilize the final renewal option for the referenced contract and increase the CPI Unit Price by 4.0%

The percentage of change as listed in the attached Consumer Pricing Index is 6.50% however, the Garbage & Trash Collection Index is capped at 4.0% (see attachment from Waste Management). The increase of 4.0% will add an additional $1.27 per ton for a total of $32.93.

Accordingly, we recommend approval of the Unit Price Increase and the renewal option in the amount of $90,000.00 ($45,000.00 for the Right of Way and Stormwater Maintenance Division and $45,000.00 for the Mowing and Landscape Division who utilizes this contract). The revised NTE amount will be $234,000.00. Finally, the Right of Way and Stormwater Maintenance Division respectfully requests the contract be extended to December 31, 2024.

Funding will be encumbered by individual releases against a contract purchase agreement dependent on funding, the appropriate account and fiscal year.

If you need additional information or have any questions, please contact Jeff Lawson at 904.255.4279

Attachments

Docusign Envelope ID: 0C309A23-F697-418D-A9C7-070EA545DA02

11/20/2023

Jeff Lawson
Support Services Supervisor
Right of Ways & Stormwater Maintenance Division
609 St. Johns Bluff Road N.
Jacksonville, FL 32225

SUBJECT: Second Renewal of the Contract between the City of Jacksonville and Old Kings Road, LLC for the Disposition of Construction and Demolition Debris.

Mr. Lawson,

Old Kings Road, LLC would like to request the second renewal of the contract between the City of Jacksonville and Old Kings Road, LLC for the Disposition of Construction and Demolition Debris contract. (SC-0279-22). The new term would be from December 16, 2023, to December 15, 2024. We would also like to submit a request for a price escalation for the percentage of change as listed in the below Consumer Pricing Index (CPI). (attachments)

Current Unit Price	$31.66
CPI % Change (Garbage & Trash Collection Index Capped at 4%)	4.00%
Increase in Rate	$1.27
Requested New Unit Price	**$32.93**

This renewal term and price increase will also be applied to the Mowing and Landscape Maintenance Division and the Parks and Recreation Division. If you have any questions or concerns, then please call me at (904)322-0677.

Greg Huntington
Old Kings Road, LLC
Public Sector Representative

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Consumer Price Index for All Urban Consumers (CPI-U)
Original Data Value

Series Id: CUUR0000SEHG02,CUUS0000SEHG02
Not Seasonally Adjusted
Series Title: Garbage and trash collection in U.S. city average, all
Area: U.S. city average
Item: Garbage and trash collection
Base Period: DECEMBER 1983=100
Years: 2013 to 2023

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2013	411.126	411.805	412.305	413.675	414.511	414.802	416.505	417.760	418.357	419.687	421.427	422.237		
2014	422.440	422.483	423.413	425.393	425.242	425.930	426.562	426.771	427.327	427.995	427.808	428.187		
2015	427.734	429.248	429.235	429.807	431.234	430.813	431.229	432.967	433.843	434.829	436.428	436.996		
2016	437.205	438.296	437.699	437.676	438.317	437.858	438.607	439.358	439.707	440.311	443.343	444.745		
2017	446.266	447.699	446.987	447.129	447.272	448.046	448.328	448.717	449.008	452.196	453.820	453.596		
2018	453.354	454.915	455.230	458.722	462.887	465.041	465.579	470.457	471.026	472.535	486.650	485.935	458.358	475.364
2019	475.687	477.474	478.569	479.449	480.865	480.984	482.138	483.987	484.346	486.133	486.485	486.708	478.838	484.966
2020	491.003	494.429	495.288	494.432	494.946	496.679	498.564	500.882	501.756	503.315	504.970	508.190	494.463	502.946
2021	512.722	517.270	518.505	518.579	516.440	517.202	521.185	524.408	529.934	530.114	529.053	532.538	516.786	527.872
2022	533.078	538.313	540.719	542.564	544.546	547.554	548.187	548.706	558.254	561.090	563.816	565.185	541.129	557.540
2023	570.412	575.697	576.773	580.124	587.431	589.812	596.167	597.347	596.997	597.569			580.042	
										597.569				
										561.090				
										36.479				
										6.50%				

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City of Jacksonville Disposition of C&D Debris
Effective December 16th, 2023

Line	Item	UOM	Current Price	New Price
1	Mixed Construction and Demolition debris	Ton	$31.66	$32.93
2	Clean Asphalt	Ton	$31.66	$32.93
3	Clean Limerock or Limerock/Sand/Dirt mix	Ton	$31.66	$32.93
4	Clean Concreate	Ton	$31.66	$32.93
5	Concrete with Rebar	Ton	$31.66	$32.93
6	Land-clearing debris	Ton	$31.66	$32.93
7	Ditch Spoil (approved for disposal in Construction	Ton	$31.66	$32.93

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TERMS AND CONDITIONS

DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS

1. **SCOPE**
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for **Disposition of Construction and Demolition Debris** as listed in the bid documents.

2. **AWARD**
Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
The term of this agreement will be one (1) year from date of award with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. **MINIMUM REQUIREMENTS**
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. Supplier shall possess all applicable licenses for operating a landfill to lawfully dispose of the materials being disposed of through award of this solicitation.

5. **PRE-BID CONFERENCE**
N/A.

6. **STATE CONTRACTS**
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. **QUANTITIES**
Quantities indicated reflect the estimated quantities to be disposed of throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to dispose more than the estimated quantities listed or not to dispose of any materials against this bid if it so deems necessary anytime during the contract period. **The City reserves the right to add or delete items for disposal during the contract period.** The City will dispose of materials on an as needed basis.

8. **DELIVERY**
N/A.

9. **ESCALATION/DE-ESCALATION**
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. **PRICES**
All unit prices shall include the lawful disposition of materials as outlined in the bid documents.

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SUBJECT: DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS

BID #: SC-0279-22 **OPEN DATE:** 12/1/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to increase the award to Old Kings Road, LLC, an indirect subsidiary of Waste Management and Advanced Disposal Services Inc., in the amount of $30,000.00 to ensure sufficient funding for the remainder of the current contract period. Total revised not-to-exceed award amount will be $144,000.00. Period of service will remain unchanged with an expiration date of December 15, 2023 with one (1) one (1) year renewal option remaining.

Funding for this award will be encumbered from various agencies and accounts and executed by individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, RoW & Stormwater Maintenance Division Concurrence, Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ For: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DAVE MCDANIEL, CHIEF, MOWING AND LANDSCAPE MAINTENANCE DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/6/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/10/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 0C309A23-F697-418D-A9C7-070EA545DA02

SUBJECT: DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS

BID #: SC-0279-22 **OPEN DATE:** 12/1/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to add the Mowing & Landscape Division to the contract and to increase the award by $30,000.00. Revised not-to-exceed expenditure amount for the current contract term will be $58,000.00. Total revised not-to-exceed award amount will be $114,000.00.

Funding for the Mowing & Landscape Division will be encumbered from account 00111.154005.543070.000000.00000000.00000.0000000 and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo, RoW & Stormwater Maint. Concurrence, Supplier Letter, Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, CHIEF, RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/12/23

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/13/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

Docusign Envelope ID: 0C309A23-F697-418D-A9C7-070EA545DA02

SUBJECT: DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS

BID #: SC-0279-22 **OPEN DATE:** 12/1/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Old Kings Road, LLC in the estimated annual not-to-exceed expenditure amount of $28,000.00, including a 4.63% CPI increase. Total not-to-exceed award amount will remain unchanged at $84,000.00. Period of service will be from December 16, 2022 through December 15, 2023 with one (1) one (1) year renewal option remaining.

Funding for this award will be encumbered from account 44101.156002.534100.000000.00000000.00000.0000000 and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Supplier Letter, Revised Unit Prices, Basis of Award, Previous Award

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, CHIEF, RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/17/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 11/17/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

Docusign Envelope ID: 0C309A23-F697-418D-A9C7-070EA545DA02

SUBJECT: DISPOSITION OF CONSTRUCTION AND DEMOLITION DEBRIS

BID #: SC-0279-22 **OPEN DATE:** 12/1/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Old Kings Road, LLC as the lowest responsive, responsible bidder. Period of service will be one (1) year from date of award with two (2) one (1) year renewal options. Estimated initial expenditure amount not-to-exceed $84,000.00.

Funding for this award will be encumbered from various agency accounts and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Unit Price Confirmation, Terms & Conditions, Specifications

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Stephen D. Long Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/16/21

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02