SUBJECT: PORT-O-LET AND HYGIENE STATION RENTALS

BID #: SC-0311-21 **OPEN DATE:** 02/17/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – APRIL 15, 2021 THROUGH APRIL 14, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third of four (4) one (1) year renewal options with Floaters Portable Sanitation, Inc. as the primary supplier in the estimated annual not-to-exceed amounts of $250,000.00 for Group 1, and $80,000.00 for Group 2.

Further recommend approval to utilize the third of four (4) one (1) year contract renewal options with United Rentals (North America), Inc. dba Reliable Onsite Services as the secondary supplier in the estimated annual not-to-exceed amounts of $210,000.00 for Group 1, and $60,000.00 for Group 2.

Revised total not-to-exceed award amount will be $2,311,868.62

Period of service will be from April 15, 2024 through April 14, 2025 with one (1) one (1) year renewal option remaining.

Funding will be encumbered from various accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo, Supplier Letters, Unit Pricing List, Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED:** _____
Corey Sidlo DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DUSTIN FREEMAN, CHIEF, PROCUREMENT DIVISION

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Donna Deegan, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

A NEW DA

To: Dustin Freeman, Division Chief, Procurement Division

From: Corey Sidlo, Purchasing Analyst CS

Date: March 13, 2024

Subject: SC-0311-21 Port-O-Let and Hygiene Station Rentals

The Procurement Division requests approval to utilize the third of four (4) one (1) year renewal options with Floaters Portable Sanitation, Inc. as the primary supplier in the estimated annual not-to-exceed amounts of $250,000.00 for Group 1, and $80,000.00 for Group 2.

Further recommend approval to utilize the third of four (4) one (1) year contract renewal options with United Rentals (North America), Inc. dba Reliable Onsite Services as the secondary supplier in the estimated annual not-to-exceed amounts of $210,000.00 for Group 1, and $60,000.00 for Group 2.

Revised total not-to-exceed award amount will be $2,311,868.62

Period of service will be from April 15, 2024 through April 14, 2025 with one (1) one (1) year renewal option remaining.

Funding will be encumbered from various accounts and executed by Purchase Orders.

Thank you for your assistance and consideration in this matter.

Sidlo, Corey

From: Toni floatersnow.com <toni@floatersnow.com>
Sent: Monday, March 11, 2024 7:52 AM
To: Sidlo, Corey
Cc: Jason Green
Subject: Re: CITY OF JACKSONVILLE, REQUEST FOR RENEWAL 3: SC-0311-21 PORT-O-LET AND HYGEINE STATION RENTALS

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Corey,
Received. Yes, we would like to exercise renewal option 3 of 4,.

Regards,
Toni Moon-Williams

Floaters Portable Sanitation
Phone- 904.751.2614
Fax- 904.751.0767
Email - Toni@FloatersNow.com
For ALL service needs, please email info@Floatersnow.com

Your continued support is what keeps us going, and we want to spread the word — YOUR words, to be exact! We'd like you to share your experience with us on our website; Reviews - Floaters (floatersnow.com),
or on google https://g.page/r/Cd3DV-lukMhREB0/review

From: Sidlo, Corey <CSidlo@coj.net>
Sent: Monday, March 11, 2024 7:44 AM
To: Toni floatersnow.com <toni@floatersnow.com>
Subject: CITY OF JACKSONVILLE, REQUEST FOR RENEWAL 3: SC-0311-21 PORT-O-LET AND HYGEINE STATION RENTALS

Good afternoon Toni,

The subject/attached award ends 4/14/24 with two renewal options remaining. If you would like to exercise renewal option 3 of 4, simply reply to this email and I'll get started on the renewal request.

Thank you.

Sincerely,

Corey Sidlo

Purchasing Analyst
City of Jacksonville - Procurement Division
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

24+ year military veteran, serving the City of Jacksonville

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)

Sidlo, Corey

From: Ashley English <aenglish@ur.com>
Sent: Monday, March 11, 2024 8:17 AM
To: Sidlo, Corey; Tim Sterner; Government Sales Service Center (GOVRENTS)
Subject: Re: CITY OF JACKSONVILLE, REQUEST FOR RENEWAL 3: SC-0311-21 PORT-O-LET AND HYGEINE STATION RENTALS

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Corey,

Yes, we would like to proceed with the renewal.

Thank You,

Ashley English | Outside Sales Representative | 904-845-8723
aenglish@ur.com
2619 Rolac Rd, Jacksonville, FL 32207
United Rentals | 34D

From: Sidlo, Corey <CSidlo@coj.net>
Sent: Monday, March 11, 2024 7:48 AM
To: Ashley English <aenglish@ur.com>; Tim Sterner <SternerA@ur.com>; Government Sales Service Center (GOVRENTS) <govrents@ur.com>
Subject: [EXTERNAL]CITY OF JACKSONVILLE, REQUEST FOR RENEWAL 3: SC-0311-21 PORT-O-LET AND HYGEINE STATION RENTALS

Good morning United Rentals,

The subject/attached award ends 4/14/24 with two renewal options remaining. If you would like to exercise renewal option 3 of 4, simply reply to this email and I'll get started on the renewal request.

Thank you.

Sincerely,

Corey Sidlo
Purchasing Analyst
City of Jacksonville - Procurement Division
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

24+ year military veteran, serving the City of Jacksonville

A NEW DAY.

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

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

SC-0311-21 Port-O-Let and Hygiene Station Rentals
Floaters Portable Sanitation, Inc.
POA-70933-21

Group 1						
Item #	Description	Unit of Measure	Original Unit Price	Renewal 1 with 5% Increase	Renewal 2 with 0% Increase	Renewal 3 with 0% Increase
1	Port-O-Let Standard Unit (Daily Rental)	Daily Rental Price	$35.00	$36.75	$36.75	$36.75
2	Port-O-Let Standard Unit (Weekly Rental)	Weekly Rental Price	$70.00	$73.50	$73.50	$73.50
3	Port-O-Let Standard Unit (Monthly Rental)	Monthly Rental Price	$70.00	$73.50	$73.50	$73.50
4	Port-O-Let Handicapped Unit (Daily Rental)	Daily Rental Price	$55.00	$57.75	$57.75	$57.75
5	Port-O-Let Handicapped Unit (Weekly Rental)	Weekly Rental Price	$75.00	$78.75	$78.75	$78.75
6	Port-O-Let Handicapped Unit (Monthly Rental)	Monthly Rental Price	$90.00	$94.50	$94.50	$94.50
7	Port-O-Let Handicapped Unit with A/C (Daily Rental)	Daily Rental Price	$125.00	$131.25	$131.25	$131.25
8	Port-O-Let Handicapped Unit with A/C (Weekly Rental)	Weekly Rental Price	$125.00	$131.25	$131.25	$131.25
9	Port-O-Let Handicapped Unit with A/C (Monthly Rental)	Monthly Rental Price	$125.00	$131.25	$131.25	$131.25
10	Port-O-Let Flushable Unit with Sink Inside (Daily Rental)	Daily Rental Price	$125.00	$131.25	$131.25	$131.25
11	Port-O-Let Flushable Unit with Sink Inside (Weekly Rental)	Weekly Rental Price	$125.00	$131.25	$131.25	$131.25
12	Port-O-Let Flushable Unit with Sink Inside (Monthly Rental)	Monthly Rental Price	$125.00	$131.25	$131.25	$131.25
13	Additional Standard Service for Port-O-Let Units	Each	$12.50	$13.13	$13.13	$13.13
14	Holding Tank (Daily Rental) - 300 Gallon Minimum	Daily Rental Price	$100.00	$105.00	$105.00	$105.00
15	Holding Tank (Weekly Rental) - 300 Gallon Minimum	Weekly Rental Price	$100.00	$105.00	$105.00	$105.00
16	Holding Tank (Monthly Rental) - 300 Gallon Minimum	Monthly Rental Price	$200.00	$210.00	$210.00	$210.00
17	Additional Standard Service for Holding Tanks	Each	$50.00	$52.50	$52.50	$52.50
18	Fresh Water Tank (Daily Rental) - 250 Gallon Minimum	Daily Rental Price	$100.00	$105.00	$105.00	$105.00
19	Fresh Water Tank (Weekly Rental) - 250 Gallon Minimum	Weekly Rental Price	$175.00	$183.75	$183.75	$183.75
20	Fresh Water Tank (Monthly Rental) - 250 Gallon Minimum	Monthly Rental Price	$225.00	$236.25	$236.25	$236.25
21	Additional Standard Service for Fresh Water Tanks	Each	$50.00	$52.50	$52.50	$52.50
22	Handwash Station (Daily Rental)	Daily Rental Price	$48.00	$50.40	$50.40	$50.40
23	Handwash Station (Weekly Rental)	Weekly Rental Price	$75.00	$78.75	$78.75	$78.75
24	Handwash Station (Monthly Rental)	Monthly Rental Price	$100.00	$105.00	$105.00	$105.00
25	Additional Standard Service for Handwash Stations	Each	$15.50	$16.28	$16.28	$16.28
26	Hand Sanitizer Stations (Daily Rental)	Daily Rental Price	$25.00	$26.25	$26.25	$26.25
27	Hand Sanitizer Stations (Weekly Rental)	Weekly Rental Price	$25.00	$26.25	$26.25	$26.25
28	Hand Sanitizer Stations (Monthly Rental)	Monthly Rental Price	$60.00	$63.00	$63.00	$63.00
29	Additional Hand Sanitizer Station Fill-Up (Regular Hours)	Each	$10.00	$10.50	$10.50	$10.50
30	Additional cost for services performed during O.T. and/or Holiday Hrs	Each	$25.00	$26.25	$26.25	$26.25
31	Emergency Call Out Fee	Each	$125.00	$131.25	$131.25	$131.25

SC-0311-21 Port-O-Let and Hygiene Station Rentals
Floaters Portable Sanitation, Inc.
POA-70934-21

Group 2						
Item #	**Description**	**Unit of Measure**	**Original Unit Price**	**Renewal 1 with 5% Increase**	**Renewal 2 with 0% Increase**	**Renewal 3 with 0% Increase**
1	Crowd Pleaser Standard Unit (Daily Rental)	Daily Rental Price	$750.00	$787.50	$787.50	$787.50
2	Crowd Pleaser Standard Unit (Weekly Rental)	Weekly Rental Price	$950.00	$997.50	$997.50	$997.50
3	Crowd Pleaser Standard Unit (Monthly Rental)	Monthly Rental Price	$1,250.00	$1,312.50	$1,312.50	$1,312.50
4	Crowd Pleaser Large Unit (Daily Rental)	Daily Rental Price	$950.00	$997.50	$997.50	$997.50
5	Crowd Pleaser Large Unit (Weekly Rental)	Weekly Rental Price	$1,250.00	$1,312.50	$1,312.50	$1,312.50
6	Crowd Pleaser Large Unit (Monthly Rental)	Monthly Rental Price	$1,650.00	$1,732.50	$1,732.50	$1,732.50
7	Crowd Pleaser Handicapped Unit (Daily Rental)	Daily Rental Price	$1,650.00	$1,732.50	$1,732.50	$1,732.50
8	Crowd Pleaser Handicapped Unit (Weekly Rental)	Weekly Rental Price	$1,650.00	$1,732.50	$1,732.50	$1,732.50
9	Crowd Pleaser Handicapped Unit (Monthly Rental)	Monthly Rental Price	$2,400.00	$2,520.00	$2,520.00	$2,520.00
10	Additional Standard Service for Crowd Pleaser Units	Each	$75.00	$78.75	$78.75	$78.75
11	Additional cost for any services performed during O.T. and/or Holiday Hours	Each	$50.00	$52.50	$52.50	$52.50
12	Attendant for Crowd Pleaser Units	Hour	$50.00	$52.50	$52.50	$52.50
13	Emergency Call Out Fee	Each	$125.00	$131.25	$131.25	$131.25
14	3-stall Crowd Pleaser Unit with 3 sinks (Daily Rental) *Added Feb. 3, 2022	Daily Rental Price	$650.00	$650.00	$650.00	$650.00
15	3-stall Crowd Pleaser Unit with 3 sinks (Weekly Rental) *Added Feb. 3, 2022	Weekly Rental Price	$950.00	$950.00	$950.00	$950.00
16	3-stall Crowd Pleaser Unit with 3 sinks (Monthly Rental) *Added Feb. 3, 2022	Monthly Rental Price	$1,250.00	$1,250.00	$1,250.00	$1,250.00

SC-0311-21 Port-O-Let and Hygiene Station Rentals
United Rentals North America, Inc. (dba) Reliable OnSite Services
POA-70935-21

Group 1						
Item #	Description	Unit of Measure	Original Unit Price	Renewal 1 with 0% Increase	Renewal 2 with 6% Increase	Renewal 3 with 0% Increase
1	Port-O-Let Standard Unit (Daily Rental)	Daily Rental Price	$47.50	$47.50	$50.35	$50.35
2	Port-O-Let Standard Unit (Weekly Rental)	Weekly Rental Price	$57.50	$57.50	$60.95	$60.95
3	Port-O-Let Standard Unit (Monthly Rental)	Monthly Rental Price	$67.50	$67.50	$71.55	$71.55
4	Port-O-Let Handicapped Unit (Daily Rental)	Daily Rental Price	$57.50	$57.50	$60.95	$60.95
5	Port-O-Let Handicapped Unit (Weekly Rental)	Weekly Rental Price	$64.00	$64.00	$67.84	$67.84
6	Port-O-Let Handicapped Unit (Monthly Rental)	Monthly Rental Price	$85.50	$85.50	$90.63	$90.63
7	Port-O-Let Handicapped Unit with A/C (Daily Rental)	Daily Rental Price	$75.00	$75.00	$79.50	$79.50
8	Port-O-Let Handicapped Unit with A/C (Weekly Rental)	Weekly Rental Price	$90.00	$90.00	$95.40	$95.40
9	Port-O-Let Handicapped Unit with A/C (Monthly Rental)	Monthly Rental Price	$140.00	$140.00	$148.40	$148.40
10	Port-O-Let Flushable Unit with Sink Inside (Daily Rental)	Daily Rental Price	$60.00	$60.00	$63.60	$63.60
11	Port-O-Let Flushable Unit with Sink Inside (Weekly Rental)	Weekly Rental Price	$75.00	$75.00	$79.50	$79.50
12	Port-O-Let Flushable Unit with Sink Inside (Monthly Rental)	Monthly Rental Price	$125.00	$125.00	$132.50	$132.50
13	Additional Standard Service for Port-O-Let Units	Each	$14.50	$14.50	$15.37	$15.37
14	Holding Tank (Daily Rental) - 300 Gallon Minimum	Daily Rental Price	$150.00	$150.00	$159.00	$159.00
15	Holding Tank (Weekly Rental) - 300 Gallon Minimum	Weekly Rental Price	$195.00	$195.00	$206.70	$206.70
16	Holding Tank (Monthly Rental) - 300 Gallon Minimum	Monthly Rental Price	$275.00	$275.00	$291.50	$291.50
17	Additional Standard Service for Holding Tanks	Each	$73.50	$73.50	$77.91	$77.91
18	Fresh Water Tank (Daily Rental) - 250 Gallon Minimum	Daily Rental Price	$95.00	$95.00	$100.70	$100.70
19	Fresh Water Tank (Weekly Rental) - 250 Gallon Minimum	Weekly Rental Price	$175.00	$175.00	$185.50	$185.50
20	Fresh Water Tank (Monthly Rental) - 250 Gallon Minimum	Monthly Rental Price	$300.00	$300.00	$318.00	$318.00
21	Additional Standard Service for Fresh Water Tanks	Each	$100.00	$100.00	$106.00	$106.00
22	Handwash Station (Daily Rental)	Daily Rental Price	$75.00	$75.00	$79.50	$79.50
23	Handwash Station (Weekly Rental)	Weekly Rental Price	$90.00	$90.00	$95.40	$95.40
24	Handwash Station (Monthly Rental)	Monthly Rental Price	$100.00	$100.00	$106.00	$106.00
25	Additional Standard Service for Handwash Stations	Each	$35.00	$35.00	$37.10	$37.10
26	Hand Sanitizer Stations (Daily Rental)	Daily Rental Price	$39.00	$39.00	$41.34	$41.34
27	Hand Sanitizer Stations (Weekly Rental)	Weekly Rental Price	$47.00	$47.00	$49.82	$49.82
28	Hand Sanitizer Stations (Monthly Rental)	Monthly Rental Price	$57.00	$57.00	$60.42	$60.42
29	Additional Hand Sanitizer Station Fill-Up (Regular Hours)	Each	$10.00	$10.00	$10.60	$10.60
30	Additional cost for services performed during O.T. and/or Holiday Hrs	Each	$30.00	$30.00	$31.80	$31.80
31	Emergency Call Out Fee	Each	$250.00	$250.00	$265.00	$265.00

SC-0311-21 Port-O-Let and Hygiene Station Rentals
United Rentals North America, Inc. (dba) Reliable OnSite Services
POA-70936-21

Group 2						
Item #	Description	Unit of Measure	Original Unit Price	Renewal 1 with 0% Increase	Renewal 2 with 6% Increase	Renewal 3 with 0% Increase
1	Crowd Pleaser Standard Unit (Daily Rental)	Daily Rental Price	$1,200.00	$1,200.00	$1,272.00	$1,272.00
2	Crowd Pleaser Standard Unit (Weekly Rental)	Weekly Rental Price	$1,595.00	$1,595.00	$1,690.70	$1,690.70
3	Crowd Pleaser Standard Unit (Monthly Rental)	Monthly Rental Price	$4,250.00	$4,250.00	$4,505.00	$4,505.00
4	Crowd Pleaser Large Unit (Daily Rental)	Daily Rental Price	$1,300.00	$1,300.00	$1,378.00	$1,378.00
5	Crowd Pleaser Large Unit (Weekly Rental)	Weekly Rental Price	$1,700.00	$1,700.00	$1,802.00	$1,802.00
6	Crowd Pleaser Large Unit (Monthly Rental)	Monthly Rental Price	$4,750.00	$4,750.00	$5,035.00	$5,035.00
7	Crowd Pleaser Handicapped Unit (Daily Rental)	Daily Rental Price	$1,200.00	$1,200.00	$1,272.00	$1,272.00
8	Crowd Pleaser Handicapped Unit (Weekly Rental)	Weekly Rental Price	$1,595.00	$1,595.00	$1,690.70	$1,690.70
9	Crowd Pleaser Handicapped Unit (Monthly Rental)	Monthly Rental Price	$4,250.00	$4,250.00	$4,505.00	$4,505.00
10	Additional Standard Service for Crowd Pleaser Units	Each	$275.00	$275.00	$291.50	$291.50
11	Additional cost for services performed during O.T. and/or Holiday Hrs	Each	$30.00	$30.00	$31.80	$31.80
12	Attendant for Crowd Pleaser Units	Hour	$20.00	$20.00	$21.20	$21.20
13	Emergency Call Out Fee	Each	$250.00	$250.00	$265.00	$265.00

3

SUBJECT: PORT-O-LET AND HYGIENE STATION RENTALS

BID #: SC-0311-21 **OPEN DATE:** 02/17/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – APRIL 15, 2021 THROUGH APRIL 14, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Request approval to utilize the second of four (4) one (1) year renewal options with Floaters Portable Sanitation, Inc. as the primary supplier for Group 1 in the amount of $242,430.00 and Group 2 in the amount of $78,567.00.

Also request approval to utilize the second of four (4) one (1) year contract renewal options with United Rentals (North America), Inc. dba Reliable Onsite Services as the secondary supplier for Group 1 in the amount of $208,636.62 and Group 2 in the amount of $56,074.00, which includes a 6% CPI increase for all items.

The Renewal 2 not-to-exceed expenditure amounts are as follows:

- Floaters Portable Sanitation, Inc. – Group 1: $242,430.00
- Floaters Portable Sanitation, Inc. – Group 2: $78,567.00
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 1: $208,636.62
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 2: $56,074.00

Revised total not-to-exceed award amount will be $1,711,868.62

Period of service will be from April 15, 2023 through April 14, 2024 with two (2) one (1) year renewal options remaining.

Funding will be encumbered from various accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo, Suppliers' Letters, Previous Awards

ANALYST: Corey Sidlo **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DUSTIN FREEMAN, CHIEF, PROCUREMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/6/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/6/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: PORT-O-LET AND HYGIENE STATION RENTALS

BID #: SC-0311-21

OPEN DATE: 02/17/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – APRIL 15, 2021 THROUGH APRIL 14, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject solicitation was awarded on 3/8/21 to Floaters Portable Sanitation, Inc. as the primary supplier for Group 1 in the amount of $175,885.00 and Group 2 in the amount of $44,825.00; and to United Rentals (North America), Inc. dba Reliable Onsite Services as the secondary supplier for Group 1 in the amount of $196,827.00 and Group 2 in the amount of $52,900.00. Increases to Floaters Portable Sanitation, Inc. for Group 1 in the amount of $55,000.00 and Group 2 in the amount of $30,000.00 approved on 2/25/22.

Request approval to utilize the first of four (4) one (1) year renewal options with Floaters Portable Sanitation, Inc. as the primary supplier for Group 1 in the amount of $242,430.00 and Group 2 in the amount of $78,567.00, which includes a 5% CPI increase for all items except for the 3-stall crowd pleaser units added to the contract in February, 2022.

Also request approval to utilize the first of four (4) one (1) year contract renewal options with United Rentals (North America), Inc. dba Reliable Onsite Services as the secondary supplier for Group 1 in the amount of $196,827.00 and Group 2 in the amount of $52,900.00.

The Renewal 1 not-to-exceed expenditure amounts will be:

- Floaters Portable Sanitation, Inc. – Group 1: $242,430.00
- Floaters Portable Sanitation, Inc. – Group 2: $78,567.00
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 1: $196,827.00
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 2: $52,900.00

Revised total not-to-exceed award amount will be $1,126,161.00.

Period of service will be from April 15, 2022 through April 14, 2023 with three (3) one (1) year renewal options.

Funding will be encumbered from various accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo, Suppliers' Letters, Unit Pricing, Basis of Award, Previous Awards

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/24/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/24/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: PORT-O-LET AND HYGIENE STATION RENTALS

BID #: SC-0311-21

OPEN DATE: 02/17/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – APRIL 15, 2021 THROUGH APRIL 14, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject solicitation was awarded on 3/8/21 to Floaters Portable Sanitation, Inc. as the primary supplier for Group 1 in the amount of $175,885.00 and Group 2 in the amount of $44,825.00 and to United Rentals (North America), Inc. dba Reliable Onsite Services as the secondary supplier for Group 1 in the amount of $196,827.00 and Group 2 in the amount of $52,900.00.

Request approval to increase the award to Floaters Portable Sanitation, Inc. for Group 1 in the amount of $55,000.00 and Group 2 in the amount of $30,000.00 to ensure sufficient funding for the remainder of the initial contract term.

Revised initial not-to-exceed expenditure amount will be:

- Floaters Portable Sanitation, Inc. – Group 1: $230,885.00
- Floaters Portable Sanitation, Inc. – Group 2: $74,825.00
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 1: $196,827.00
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 2: $52,900.00

Revised total not-to-exceed award amount will be $555,437.00

Period of service will be date of award through April 14, 2022 with four (4) one (1) year renewal options.

Funding will be encumbered from various accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo; Previous Award

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/24/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/25/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: PORT-O-LET AND HYGIENE STATION RENTALS

BID #: SC-0311-21

OPEN DATE: 02/17/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – APRIL 15, 2021 THROUGH APRIL 14, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject solicitation was opened on 2/17/21. United Rentals (North America), Inc. dba Reliable Onsite Services made unauthorized changes to the insurance requirements and failed to return the Insurance Agent Acknowledgement Form. The supplier provided the Insurance Agent Acknowledgement Form upon request and agreed to rescind all the changes they made to the insurance requirements with one exception (removing the $5,000.00 Medical Expenses coverage). Risk Management has reviewed their bid submittal and agreed to waive the required medical coverage; therefore, request approval to waive Reliable OnSite Services' change to the insurance requirement as a minor irregularity.

The Procurement Division requests approval of award to Floaters Portable Sanitation, Inc. as the primary supplier for Groups 1 and 2 and to United Rentals (North America), Inc. dba Reliable Onsite Services as the secondary supplier for Groups 1 and 2 as the lowest responsive, responsible bidders.

Total estimated initial not-to-exceed expenditure amount will be:

- Floaters Portable Sanitation, Inc. – Group 1: $175,885.00
- Floaters Portable Sanitation, Inc. – Group 2: $44,825.00
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 1: $196,827.00
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 2: $52,900.00

Period of service will be from April 15, 2021 through April 14, 2022 with four (4) one (1) year renewal options.

Funding will be encumbered from various accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo; Bid Tabulation; Risk Mgt. Review, Terms & Conditions; Specifications

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/4/2021

Teresa R. Eichen

OTHER.

ACTION OF AWARDING AUTHORITY DATE 3/8/21

APPROVED ✓ B/H DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
~~Chief Administrative Officer~~
For: Mayor Lenny Curry
~~Under Authority of~~
Executive Order No 2019 0