SUBJECT: ROW & STORMWATER MAINT. TO PIGGYBACK SOLID WASTE DIVISION CONTRACT WITH TRAIL RIDGE LANFILL, INC. FOR WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17 **OPEN DATE:** 01/28/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NOTHING TO LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (1) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to formally utilize contract SC-0379-17 Wood and Yard Waste Processing, Reuse and Disposal between the Solid Waste Division and Trail Ridge Landfill, Inc. Service period shall be from date of award through September 30, 2019 with two (2) one (1) year renewal options remaining.

Recommend allowance of $10,000.00 to be utilized from the existing not-to-exceed limit of $4,287,600.00.

Funding for this award to be encumbered by accounts PWGM461SW-04306 and PWGM011-04306 and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Previous GGAC Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steve Long, Chief of Right of Way and Stormwater Maintenance, Public Works Ground Maintenance 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

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

DATE: **April 2, 2019**

TO: **Gregory Pease**
Chief of Procurement

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

FROM: **Steven D. Long, Jr., P.E., Chief**
Right of Way and Stormwater Maintenance

SUBJECT: **Requesting to formally utilize contract between Solid Waste Division and Trail Ridge Landfill, Inc.**
BID SC-0379-17; Wood and Yard Waste Processing and Disposal.

The Right of Way and Stormwater Maintenance Division currently utilizes the Solid Waste division agreement with Trail Ridge Landfill, Inc. for disposal of Wood and Yard Waste. The Right of Way and Stormwater Maintenance Division requests to formally utilize the award for the existing BID #SC-0379-17; Wood and Yard Waste Processing, Reuse and Disposal for a service period from date of award through September 30, 2019 with two (2) one (1) year renewal options remaining.

Accordingly, we request an annual allowance of $10,000.00 from the existing $4,287,600.00 awarded not-to-exceed limit.

Trail Ridge Landfill, Inc. will invoice the Right of Way & Stormwater Maintenance division directly and funds will be encumbered with PWGM461SW-04306 and PWGM011-04306.

SL/td

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: Gregory Pease
Chief of Procurement

FROM: Will Williams, Division Chief
Solid Waste Division

DATE: April 2, 2019

SUBJECT: Right of Way and Stormwater Maintenance Division
SC-0379-17 - Wood and Yard Waste Processing, Reuse and Disposal

---

The Solid Waste Division is in agreement with allowing Right of Way and Stormwater Maintenance Division to formally utilize the Wood and Yard Waste contract with Trail Ridge Landfill, Inc. Right of Way and Stormwater Maintenance Division has requested to utilize $10,000.00 from the existing $4,287,600 awarded not to exceed limit. The use of the $10,000.00 by Right of Way and Stormwater Maintenance will not impede the use of the contract for Solid Waste.

Trail Ridge Landfill, Inc. will invoice Right of Way and Stormwater Maintenance Division directly. If you have any questions or need additional information, please contact me at 255-7512.

SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17 OPEN DATE: 2017-01-28

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: SOLID WASTE

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

NUMBER OF BIDS INVITED: (4) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the First Renewal Option with Trail Ridge Landfill, Inc. (contract #6951-06) in the annual estimated expenditure amount of $2,143,800.00. Period of Service will be from October 1, 2018 through September 30, 2019, with two (2) one (1) year renewal options remaining. Total revised award amount not-to-exceed $4,287,600.00.

This award is to be funded by account(s): PWSW441COAD-04306 to be executed contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Previous Award(s)

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division/ Jeff S. Foster, P.G., Public Works Environmental Coordinator

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/16/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/16/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

ONE CITY. ONE JACKSONVILLE

TO: Greg Pease, Chief, Procurement Division

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

FROM: Jeffrey S. Foster, P.G., Public Works Environmental Coordinator
Will Williams, Chief, Solid Waste Division

DATE: July 23, 2018

SUBJECT: Award Recommendation of First of Three One (1) Year Renewal
Wood and Yard Waste Processing, Reuse and Disposal

Bid Number:	SC-0379-17
Bid Date:	January 25, 2017
Contract Number:	6951-06
Award Amount:	$2,143,800.00
Internal Services Account Number:	PWSW441COAD 04306

The Solid Waste Division respectfully requests the approval of the first of three, one (1) year renewal options on the above referenced contract number 6951-06 for Trail Ridge Landfill, Inc., 5110 US Highway 301 South, Baldwin, Florida 32234 for Wood and Yard Waste Processing, Reuse and Disposal services in the total amount of $2,143,800.00 from October 1, 2018 through September 30, 2019 by execution of the contract amendment by OGC. The total maximum amount of indebtedness to the City is $4,287,600.00 with two (2) remaining one (1) year renewal options. Sufficient funding ($2,143,800.00) for this project is available in PWSW441COAD 04306.

Please advise when this item will be placed on the agenda so a representative can be present. If there are any questions please do not hesitate to contact me at this office.

Cc: Dina Riddle, DPW
Nickil Brookins, SWD
Ann Brackin, DPW

Trail Ridge Landfill, Inc
5110 US Highway 301 South
Baldwin FL 32234-3605
(904) 289-9100
(904) 289-9013-Fax

July 2, 2018

Mr. Jeff Foster
Solid Waste Management
City of Jacksonville
1051 Superior Street
Jacksonville, FL 32254

RE: Wood and Yard Waste Processing, Reuse and Disposal Agreement
City of Jacksonville and Trail Ridge Landfill, Inc.

Dear Mr. Foster:

Trail Ridge Landfill, Inc. appreciates the opportunity to be of service to the City of Jacksonville for the Wood and Yard Waste Processing, Reuse and Disposal of its residential yard waste.

The Agreement for these services between the City of Jacksonville and Trail Ridge Landfill, Inc was signed on March 22, 2018 and services began on April 2, 2018. The term of the agreement is through September 30, 2018 with up to three additional one-year periods. Trail Ridge Landfill Inc. respectively requests an extension to the current agreement effective October 1, 2018.

The terms and conditions of the Extension of the Agreement remain unchanged with the exception that a Service Fee adjustment is not being requested for this initial one-year renewal extension.

If you have questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Greg Mathes
Sr. District Manager

Trail Ridge Landfill Inc.

CONTRACT # 6951-06
RFP # SC-0379-17

SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17 OPEN DATE: 2017-01-28

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: SOLID WASTE

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

NUMBER OF BIDS INVITED: (4) NUMBER RECEIVED: (1) OTHER (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award for Right of Way and Stormwater Maintenance Division to piggyback the Solid Waste Management Division's contract with Trail Ridge Landfill, Inc., for landfill disposal of Wood and Yard Waste. Period of Service will be from original date of signed award 08/24/17 through September 30, 2018 with three (3) one (1) year renewal options. The annual expenditure amount for ROW will be $10,000.00, total award amount remains at $2,143,800.00.

This award is to be funded by account(s): PWGM461SW-04306 and PWGM011-04306 to be executed by Purchase Order.

Attachments: Recommendation Memo, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/28/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/29/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID# SC-0379-17 OPEN DATE: 2017-01-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: SOLID WASTE

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

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to rescind and re-state award dated 07/20/17, per request of Office of General Counsel.

Recommend approval to re-awarded to Trail Ridge Landfill, Inc., as the lowest responsive, responsible bidder in the total award amount of $2,143,800.00. Period of Service will be from date of execution of contract through September 30, 2018 with three (3) one (1) year renewal options.

This award is to be funded by account: PWSW441COAD-04306 to be executed by formal contract through Office of General Counsel.

Attachments:Recommendation Memo, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Environmental Program Mgr

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 08/24/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 8/24/17

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: **WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL**

BID# SC-0379-17 OPEN DATE: **2017-01-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: **SOLID WASTE**

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

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Trail Ridge Landfill, Inc. as the lowest responsive, responsible and only bidder in the amount of $2,143,800.00 for the Wood and Yard Waste Processing, Reuse and Disposal. Due to bid amount is for a complete FY, its recommend the contract only be encumbered for the remaining months March 1, 2017 to September 30, 2017 in the amount of 51,950 tons at $15.88 per ton for a total encumbered amount of $824,966.00.
Period of Service will be from date of award through September 30, 2017, with three (3) one (1) year renewal options.

This award to be funded by account: PWSW441COAD-04306- $824,966.00 to be executed by contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabsheet, Terms and Conditions, Scope of Work

BUYER: DANIEL PEARSON For Marilyn Laidler

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Environmental Program Mgr**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/23/17

Teresa R Eilbert

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 2/23/17

MK APPROVED DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

QWS3270X 8/10/2018 1:46 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/10/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:45 PM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : PWSW441COAD COLLECTION - ADMINISTRATION
SUBOBJECT : 04306 LANDFILL CHARGES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	9,123,215.00	9,123,215.00
EXPENDITURES	.00	6,550,209.87	6,550,209.87
ENCUMBRANCES	.00	426,988.15	426,988.15
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	2,146,016.98	2,146,016.98

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

SC-0379-17	Trail Ridge Landfill, Inc	
2/23/2017	$2,143,800.00	Award
8/24/2017		Rescind and Restated
9/29/2017		Added ROW agency only
Pending	$2,143,800.00	1st renewal option

$4,287,600.00 Total Award

SUBJECT: **WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL**

BID# SC-0379-17 OPEN DATE: **2017-01-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: **SOLID WASTE**

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

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to rescind and re-state award dated 07/20/17, per request of Office of General Counsel.

Recommend approval to re-awarded to Trail Ridge Landfill, Inc., as the lowest responsive, responsible bidder in the total award amount of $2,143,800.00. Period of Service will be from date of execution of contract through September 30, 2018 with three (3) one (1) year renewal options.

This award is to be funded by account: PWSW441COAD-04306 to be executed by formal contract through Office of General Counsel.

Attachments:Recommendation Memo, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Will Willams, Chief, Solid Waste Division/ Jeff Foster, P.G., Environmental Program Mgr**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 08/24/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 8/24/17

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: Greg Pease, Chief, Procurement Division

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

FROM: Jeffrey S. Foster, P.G., Public Works Environmental Coordinator
Will Williams, Chief, Solid Waste Division

DATE: August 10, 2017

SUBJECT: Rescind Recommendation of Award and Re-Award
Wood and Yard Waste Processing, Reuse and Disposal

Bid Number:	SC-0379-17
Bid Date:	January 25, 2017
Award Amount:	$2,143,800.00
Internal Services Account Number:	PWSW441COAD 04306

Due to a request by the Office of General Counsel (OGC) to re-word the contract end date, the Solid Waste Division respectfully requests to rescind the award for SC-0379-17 dated July 20, 2017.

The Solid Waste Division recommends that the low bidder Trail Ridge Landfill, Inc., 5110 US Highway 301 South, Baldwin, Florida 32234 be re-awarded the contract executed by OGC in the maximum amount of indebtedness to the City of $2,143,800.00 for Wood and Yard Waste Processing, Reuse and Disposal with a start date upon execution of the contract by OGC through September 30, 2018 with three (3) one (1) year renewals. Sufficient funding for this project is available in PWSW441COAD 04306.

Please advixe when this item will be placed on the agenda so a representative can be present. If there are any questions please do not hesitate to contact me at this office.

Cc: Dina Riddle, DPW
Nickii Brookins, SWD
Ann Brackin, DPW

nb

SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID# SC-0379-17 OPEN DATE: 2017-01-25

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: SOLID WASTE

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

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend award dated 02/23/17 to Trail Ridge Landfill, Inc., per request from Office of General Counsel.

Recommend approval to restate the period of service from date of award to date of execution of contract through September 30, 2017, with three (3) one (1) year renewal options. Total award amount not-to-exceed $2,143,800.00.

This award to be funded by account: PWSW441COAD-04306 to be executed by formal contract through Office of General Counsel

Attachments: Recommendation Memo, Email from OGC, Previous Award

REVISE TO SEPTEMBER 30, 2018

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Environmental Program Mgr

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ø DATE: 7-20-17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 7/20/17

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

SUBJECT: **WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL**

BID# SC-0379-17 OPEN DATE: **2017-01-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: **SOLID WASTE**

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

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Trail Ridge Landfill, Inc. as the lowest responsive, responsible and only bidder in the amount of $2,143,800.00 for the Wood and Yard Waste Processing, Reuse and Disposal. Due to bid amount is for a complete FY, its recommend the contract only be encumbered for the remaining months March 1, 2017 to September 30, 2017 in the amount of 51,950 tons at $15.88 per ton for a total encumbered amount of $824,966.00.
Period of Service will be from date of award through September 30, 2017, with three (3) one (1) year renewal options.

This award to be funded by account: PWSW441COAD-04306- $824,966.00 to be executed by contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabsheet, Terms and Conditions, Scope of Work

BUYER: DANIEL PEARSON
for Marilyn Laidler

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Environmental Program Mgr**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/23/17

Teresa R. Eilbeck

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 2/23/17

MK APPROVED DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

Foster, Jeffrey

From: McCain, James
Sent: Monday, July 24, 2017 2:40 PM
To: Foster, Jeffrey
Cc: Dwyer-Frazee, Ivy
Subject: RE: Signed Awards from Meeting 07/20.17
Attachments: GC-#1124989-v1-TrailRidge_Wood&Yard_Bond_051017.RTF

Jeff,

Here for your review is the draft of the contract and the performance bond.

Jim

From: Foster, Jeffrey
Sent: Monday, July 24, 2017 2:09 PM
To: McCain, James
Subject: RE: Signed Awards from Meeting 07/20.17

Yes if you will, Procurement says they will amend the award to September 30, 2018. And $2,143,800 for the bond amount.

From: McCain, James
Sent: Monday, July 24, 2017 2:08 PM
To: Foster, Jeffrey
Subject: RE: Signed Awards from Meeting 07/20.17

Shall I go ahead and draft pending corrected award? Bond amount?

Jim

From: Foster, Jeffrey
Sent: Monday, July 24, 2017 1:53 PM
To: McCain, James
Subject: RE: Signed Awards from Meeting 07/20.17

That is not what my memo says so I'm not sure why they keep doing it that way.

From: McCain, James
Sent: Monday, July 24, 2017 1:44 PM
To: Foster, Jeffrey
Subject: RE: Signed Awards from Meeting 07/20.17

Jeff,

The award says September 30, 2017. You will need to get a corrected award. Meanwhile, I'll go ahead and draft the contract if you'd like.

So we're stating the $2,143,800.00 amount as maximum indebtedness. What amount for performance bond?

Jim

From: Foster, Jeffrey
Sent: Monday, July 24, 2017 1:13 PM
To: McCain, James
Subject: RE: Signed Awards from Meeting 07/20.17

Jim:

I really should have re-done both the data encumbrance sheet and the legal request. I have done for each to reflect the new wording of the award. It should be upon contract execution to September 30, 2018.

Jeff Foster
PWEN

From: Foster, Jeffrey
Sent: Friday, July 21, 2017 1:44 PM
To: Dwyer-Frazee, Ivy
Subject: FW: Signed Awards from Meeting 07/20.17

Since I had already submitted along with the legal request and Jim asked that they be re-done do I need another legal request?

From: Laidler, Marilyn
Sent: Friday, July 21, 2017 1:42 PM
To: Foster, Jeffrey

Cc: Brackin, Ann
Subject: Signed Awards from Meeting 07/20.17

Attached are the signed awards approved on date above. Thanks

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

QWS3270X 8/21/2017 9:24 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/21/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:23 AM

FISCAL MO/YEAR : 11 2017 CURRENCY CODE :
INDEX CODE : PWSW441COAD COLLECTION - ADMINISTRATION
SUBOBJECT : 04306 LANDFILL CHARGES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	8,486,634.00	8,486,634.00
EXPENDITURES	.00	6,792,580.54	6,792,580.54
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	1,694,053.46	1,694,053.46

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

SUBJECT: **WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL**

BID# SC-0379-17 OPEN DATE: **2017-01-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: **SOLID WASTE**

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

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Trail Ridge Landfill, Inc. as the lowest responsive, responsible and only bidder in the amount of $2,143,800.00 for the Wood and Yard Waste Processing, Reuse and Disposal. Due to bid amount is for a complete FY, its recommend the contract only be encumbered for the remaining months March 1, 2017 to September 30, 2017 in the amount of 51,950 tons at $15.88 per ton for a total encumbered amount of $824,966.00.
Period of Service will be from date of award through September 30, 2017, with three (3) one (1) year renewal options.

This award to be funded by account: PWSW441COAD-04306- $824,966.00 to be executed by contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabsheet, Terms and Conditions, Scope of Work

BUYER: DANIEL PEARSON
for Marilyn Laidler

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Environmental Program Mgr**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/23/17

Teresa R Eilbert

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 2/23/17

APPROVED DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

February 9, 2017

TO:	Greg Pease, Chief, Procurement Division
THRU:	John Pappas, P.E., Director, Department of Public Works
FROM:	Will Williams, Chief, Solid Waste Division Jeffrey S. Foster, P.G., Environmental Programs Manager, PWEN
SUBJECT:	Recommendation of Award Wood and Yard Waste Processing, Reuse and Disposal Bid Number: SC-0379-17 Bid Date: January 25, 2017 Award Amount: $2,143,800.00 Internal Services Account Number: PWSW441COAD 04306

The Department of Public Works, Solid Waste Division has tabulated and reviewed the one (1) bid received on the referenced project for accuracy and compliance with the RFP documents. The lowest bid was received from Trail Ridge Landfill, Inc. In addition, Public Works has confirmed through www.myfloridalicense.com and the Florida Department of Environmental Protection the appropriate licenses and permits for this contractor. Since there was only one respondent, and the respondent was the previous vendor for this service, no bid analysis for change of disposal site adjustment was required. No errors were found in the bid submittal.

We therefore recommend that the low bidder Trail Ridge Landfill, Inc., 5110 US Highway 301 South, Baldwin, Florida 32234 be awarded the contract executed by OGC in the amount of $2,143,800.00 for Wood and Yard Waste Processing, Reuse and Disposal. However, since the bid amount is for a complete FY, we recommend the contract only be encumbered for the remaining months March 1, 2017 to September 30, 2017 in the amount of 51,950 tons at $15.88 per ton for a total encumbered amount of $824,966.00. Sufficient funding for this project is available in PWSW441COAD 04306.

Please advise when this item will be placed on the agenda so a representative can be present. If there are any questions please do not hesitate to contact me at this office.

CC: Dina Riddle, DPW
Nickil Brooks, SWD
Nick Zelaya, DPW

214 N. Hogan St, 10th floor | Jacksonville, FL 32202 | Phone: 904 255 8786 | Fax: 904.255.8929

N2

BID TABULATION SHEET

PRE-BID CONFERENCE: JANUARY 6, 2017 @ 2:00 PM

TITLE: WOOD AND YARD WASTE PROCESSING REUSE AND DISPOSAL

BID NO.: SC-0379-17

OPEN DATE: JANUARY 25, 2017 @ 2:00 P.M.

BUYER: MARILYN LAIDLER, ANALYST

No. Invited: (4) No. Received (1) No Bids: (1)

ITEM	DESCRIPTION	EST. QTY UNIT	TRAIL RIDGE LANDFILL, INC. UNIT PRICE	TRAIL RIDGE LANDFILL, INC. EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	RECEIVE, PROCESS, RECYCLE AND/OR DISPOSE OF YARD TRASH (tons)	135000	$ 15.88	$ 2,143,800.00						
	GRAND TOTAL:		$	2,143,800.00						
	TERMS:		NET 30							
	DELIVERY		NOT STATED							
	SUBS:		YES							
	BID SECURITY /BID BOND:		YES							
	CONFLICT OF INTEREST:		YES							
	ADDENDUM S(1)		YES							

NO BID FORM

Bid #SC-0379-17

UNABLE TO SUBMIT A BID? WE SINCERELY HOPE THIS IS NOT THE CASE.

If your firm cannot submit a bid at this time, please provide the information requested in the space provided below and return it to:

City of Jacksonville
Procurement Division
214 North Hogan St, Ste #105
Jacksonville, Florida 32202

04/23/17 15:11:02
COJ - Procurement Division

We are unable to submit a bid at this time due to the following reason(s):

- ☐ Insufficient time to respond
- ☒ Don't meet minimum requirements
- ☐ Unable to meet bond requirements
- ☐ Conflicts with production schedule
- ☐ Do not offer these commodities/svcs
- ☒ Other (please state below)

OUR ONLY OPTION (ALTERNATIVE) WOULD BE TO RECIEVE WOOD & YARD WASTE AND BURY IT IN OUR C&D LANDFILL AND PAY THE HOST FEES. NO RECYCLING CREDITS WOULD APPLY.

Suggestions:

Company Name: ADVANCED DISPOSAL

Signature & Title: [signature] : MUNICIPAL MARKETING MANAGER

Street: 90 FORT WADE RD

City: PONTE VEDRA State: FL Zip: 32081 Phone: (904) 407-8605

PLEASE SUBMIT THIS FORM ONLY; DO NOT SEND BACK THE BID PACKAGE

BID#SC-0379-17

TERMS AND CONDITIONS

WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

1. SCOPE

The Solid Waste Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the 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 service(s) and to obtain pricing commitments for Wood and Yard Waste Processing and/or Disposal 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.

Each responsive bidder's quotes for the services under this contract will have an additional cost evaluation pursuant to the existing residential yard waste hauler's contract Section 7.2.3 - Change in Disposal Site Adjustment (Exhibit 1). Adjustments will be made to each of the bidder's quotes as applicable pursuant to the provisions of Section 7.2.3 using the bidder's proposed facility location as measured from each of the hauler's Centroid Area stipulated in their respective contracts.

Based on the location of the facility and the Adjustments as stipulated above, multiple bidders may be selected. ALL awards are subject to the availability of funds.

MINIMUM QUALIFICATIONS - In order to qualify to submit a BID the Company or parent Company submitting the Bid must be able to process a minimum of 50,000 tons of wood and yard waste annually. As part of the BID, the Bidder must submit a list of completed contracts with the volume of material processed, the name of the contact person, address and phone number of the client.

3. TERM OF AGREEMENT

The term of this agreement is for one (1) year from date of award with three (3) 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 conditions set forth in the bid documents. The Contractor will start accepting yard trash starting the second Monday following the execution of contract documents.

SPECIFICATIONS
WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL
BID #SC-0379-17

INTENT - It is the intent of this solicitation to secure the services of a Contractor to accept, process, recycle and/or dispose of yard trash collected by the City and its contractors. Additionally, the Contractor will accept similar waste from the general public for the City of Jacksonville and Duval County residents at a rate set by the Contractor and approved by the City.

BACKGROUND - The City of Jacksonville, Atlantic Beach, Neptune Beach, Jacksonville Beach and the Town of Baldwin currently generate approximately 100,000 tons annually of residentially generated yard trash with a maximum of 135,000 tons for storm events. The City of Jacksonville is currently responsible for reuse and/or disposal of this material for the residents of the City of Jacksonville, Jacksonville Beach and Baldwin and is soliciting bids for a contractor to accept the material from the City and process, recycle, and/or dispose of the material. The City reserves the right to remove any tonnage from the Jacksonville Beach and Baldwin communities based on any future negotiations and/or amendments involving the inter-local agreements for each community, as applicable. Additionally, the Contractor must allow the communities of Neptune Beach and Atlantic Beach the same unit price per ton for this service if the communities desire to enter into a separate agreement with the Contractor.

SCOPE OF WORK - The scope of work for this solicitation includes furnishing a site; all labor, equipment, supervision necessary to receive, weigh, process, recycle, reuse, and/or dispose of yard trash delivered by the City of Jacksonville and its residential waste haulers.

DEFINITION OF MATERIAL TO BE PROCESSED - For the purposes of this solicitation yard waste is defined as follows: Yard Trash means vegetative matter resulting from landscaping maintenance, land cleaning or land clearing operations and includes materials such as tree and shrub trimmings, grass clippings, palm fronds, trees and tree stumps.

The material delivered to the facility will contain plastic bags and small quantities of other non-yard trash items. The contractor shall be responsible for the removal, processing and disposal of these items. Loads delivered to the facility will not exceed five percent (5%) non-organic contamination by weight, excluding dirt and sand. The contractor shall have the right to reject any load which exceeds this contamination limit.

LOCATION OF FACILITY -The Contractor`s facility for receipt of the yard trash delivered by the City shall be located in Duval County. The Contractor may elect to use Trail Ridge Landfill for storage, disposal or grinding providing the Contractor enters into an agreement with Trail Ridge Landfill, Inc. (a.k.a. Waste Management) for the use of the facility. Additionally, the existing scales and scale house personnel and equipment operated by the City are not available for use if the Contractor elects to use Trail Ridge Landfill unless the Contractor enters into a

QWS3270X 2/16/2017 10:23 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/16/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:23 AM

FISCAL MO/YEAR : 05 2017 CURRENCY CODE :
INDEX CODE : PWSW441COAD COLLECTION - ADMINISTRATION
SUBOBJECT : 04306 LANDFILL CHARGES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	9,106,294.42	9,106,294.42
EXPENDITURES	.00	2,560,333.66	2,560,333.66
ENCUMBRANCES	.00	619,660.42	619,660.42
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	5,926,300.34	5,926,300.34

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