SUBJECT: PARKS JANITORIAL SERVICES – RE-BID – JSEB SET-ASIDE

BID #: JSC-0379-15 **OPEN DATE: 2015-02-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM DATE OF AWARD WITH ONE (1), TWO (2) YEAR RENEWAL OPTION

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

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

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 16 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award in the amount of $100,500.00 to cover additional janitorial services with the contractors listed below. Period of service will remain the same until March 18, 2020. The revised total award expenditure not-to-exceed $2,041,624.82.

Sanctuary House of N FL, Inc. - Group 1A & 1B-A- increase by $75,500.00
M.Y. Contractors, Inc. - Group 2A and 2B - increase by $25,000.00

Funding for this award to be encumbered by account RPCM011PG-03410E to be executed by individual purchase order.

Attachments: Recommendation Memo, Previous Awards

ANALYST: _____
RUBEN OLA

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Meyerl, Chief, Recreation and Community Programming

---

(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

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

January 13, 2020

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

FROM: Keith Meyerl, Chief KAM
Recreation and Community Programming

RE: **JSC-0379-15 PARKS JANITORIAL SERVICES – INCREASE REQUEST**

The Parks, Recreation and Community Services Department respectfully requests an increase to the above award in the amount of $100,500.00 to cover additional janitorial services needed at various location for the remainder of the award, March 18, 2020. The locations to be covered are split between Group 1A & 1B-A Sanctuary House of N. FL, Inc. and Group 2A & 2B-M.Y. Contractors, Inc. The total expenditure increase requested is $100,500.00, for a total award not-to-exceed amount of $2,041,624.82.

Group 1A & 1B-A Sanctuary House of N. FL, Inc. $75,~~000~~500.00 for the period ending March 18, 2019, total $1,035,107.50.

Group 2A & 2B-M.Y. Contractors, Inc. $25,000 for the period ending March 18, 2019, total $1,006,017.32.

The funding source will be RPCM011PG 03410E to be encumbered by individual purchase orders under the master blanket 606840.

Your assistance in concurring with this recommendation for the respective award would be appreciated.
If you have any questions or if further information is required, please contact Amy Honey at 255-7909.

KM/ah

Attachment: Last award

SUBJECT: PARKS JANITORIAL SERVICES – RE-BID – JSEB SET-ASIDE

BID #: JSC-0379-15 **OPEN DATE: 2015-02-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – THREE (3) YEARS FROM DATE OF AWARD WITH ONE (1), TWO (2) YEAR RENEWAL OPTION

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

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

NUMBER OF BIDS INVITED: 12 **NUMBER RECEIVED:** 16 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to M.Y. Contractors, Inc. for Groups 2A and 2B in the amount of $4,656.00; $2,160.00 for the period ending March 18, 2019 and $2,496.00 for the period of March 19, 2019 through March 18, 2020. The total revised amount for Group 2A and 2B not-to-exceed $981,017.32 and a total award expenditure not-to-exceed $1,941,124.82.

Funding for this award to be encumbered by account RPCM011PG-03410E to be executed by purchase order(s).

Attachments: Recommendation Memo, Agency Email, Previous Awards

ANALYST: CHELSEY FLEMING

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Meverl, Chief, Recreation and Community Programming

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/24/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/24/18

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

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

May 11, 2018

MEMORANDUM

05/11/18 15:48:57
Procurement Division

TO: Gregory Pease, Chief
Procurement Division

FROM: Keith Meyerl, Chief KM
Recreation and Community Programming

RE: **JSC-0379-15 PARKS JANITORIAL SERVICES – INCREASE REQUEST**

The Parks, Recreation and Community Services Department respectfully requests an increase to the above award in the amount of $4,656.00 to cover additional services needed at Cecil Field Softball Complex restrooms for the remainder of the award, March 18, 2020. This location is located in Group 2 awarded to M.Y. Contractors, Inc. The total expenditure increase requested is $4,656.00, for a total award not-to-exceed amount of $1,941,124.82.

Group 1A & 1B-A Sanctuary House of N. Fl, Inc – no additional increase requested at this time.

Group 2A & 2B-M.Y. Contractors, Inc. $2,160.00 for the period ending March 18, 2019, total $175,760.00; $2,496.00 for the period of March 19, 2019-March 18, 2020, total $176,096.00. The total award amount for Group 2A & 2B not-to-exceed amount of $981,017.32.

The funding source will be RPCM011PG 03410E to be encumbered by individual purchase orders under the master blanket 606840.

Your assistance in concurring with this recommendation for the respective award would be appreciated.
If you have any questions or if further information is required, please contact Rene'e Harriman at 255-8295

KM/rlh

Attachment: Last award

cc: Claire Stine, Parks, Recreation and Community Services Finance Manager

JSC-0379-15	Regina Benton Cleaning Service - Group 1A & 1B	A Sanctuary House of N FL - Group 1A & 1B	Regina Benton Cleaning Service - Group 2A & 2B	M.Y Contractors - Group 2A & 2B
3/19/2015	$89,976.00		$102,680.00	
9/17/2015	-$3,000.00		$2,046.00	
2/25/2016	$191,702.00		$191,702.00	
4/28/2016		$333,465.50		$332,733.32
1/25/2018		$347,964.00		$347,200.00
5/24/2018				$4,656.00
Pending		$75,500.00		$25,000.00
	$278,678.00	**$756,929.50**	**$296,428.00**	**$709,589.32**

Group 1A & 1B Total	$1,035,607.50
Group 2A & 2B Total	$1,006,017.32
Total Award	$2,041,624.82