SUBJECT: BOARD-UP AND GRAFFITI REMOVAL SERVICES/RESIDENTIAL AND COMMERCIAL PROPERTIES

BID #: SC-0209-20 **OPEN DATE:** 2019-08-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE PRIMARY AND SECONDARY BIDDER- SECTION 3 REQUIREMENTS

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (1) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award for Jason Phitides, Inc., in the amount of $300,000.00, for a revised total award amount not-to-exceed $370,000.00.

This award is to be funded by account(s): ERCC1L2CP-03410 to be executed by individual Purchase Order(s).

Attachments: Recommendation Memo, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Daniel Pearson
for - GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michael Chao, Chief, Municipal Code Compliance Division

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(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

City Hall at St. James
117 W. Duval St.
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

ONE CITY. ONE JACKSONVILLE.

December 17th, 2019

M E M O R A N D U M

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Michael Chao, Division Chief
Municipal Code Compliance Division

12/17/19 10:35:53
Procurement

RE: Change Order Request for Increase on Master Blanket PO# 0B00706. (Jason Phitides)

Municipal Code Compliance Department requests an increase to the awarded vendor on 0B00706 of $300,000.00.

Funding Source: ERC1L2CP-03410

MC/kd

SUBJECT: BOARD-UP AND GRAFFITI REMOVAL SERVICES/RESIDENTIAL AND COMMERCIAL PROPERTIES

BID #: SC-0209-20

OPEN DATE: 2019-08-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE PRIMARY AND SECONDARY BIDDER- SECTION 3 REQUIREMENTS

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (1) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Jason Phitides, Inc., the lowest responsive, responsible and only respondent Primary and Secondary vendor in the annual estimated expenditure amount of $70,000.00, per Section 3 requirements. Period of Service will be October 1, 2019 through September 30, 2020 with three (3) one (1) year renewal options.

This award is to be funded by account(s): ERCC1L2CP-03410 to be executed by individual Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Terms and Conditions, Specifications

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michael Chao, Chief, Municipal Code Compliance Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/29/19

Teresa R Eilman

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/30/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SC-0209-20 Jason Phitides, Inc.

8/30/2019	$70,000.00	AWARD
Pending	$300,000.00	Increase
	$370,000.00	**Total Award**

QWS3270X 12/17/2019 2:55 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/17/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:55 PM

FISCAL MO/YEAR : 03 2020 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,512,172.18	5,782,427.84
EXPENDITURES	45,216.37	149,444.13	3,592,557.86
ENCUMBRANCES	-7,023.88	220,852.98	317,991.48
PRE-ENCUMBRANCES	.00	.00	28,657.49
REMAINING BALANCE	-38,192.49	1,141,875.07	1,843,221.01

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