SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19 **OPEN DATE: 2019-03-06**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the fourth and final renewal option with Argenbright Holdings V, LLC ("Argenbright Holdings") or designate affiliate JanCo FS 2, LLC dba Velociti. Period of service is from October 1, 2022 through September 30, 2023. Velociti is requesting an 8% escalation of the original bid prices in accordance with the Consumer Price Index (CPI) South region for other goods and services. Total revised estimated annual expenditure for FY 23 is $2,580,753.00 with a revised maximum indebtedness of $10,959,875.95.

This award is to be funded by various account(s) as identified in the department recommendation memo and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Vendor Letter, Vendor Price Sheet, Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. 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 the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST: _____
JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC 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
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE

August 29, 2022

MEMORANDUM

TO: Competitive Sealed Proposals Evaluation Committee (CSPEC)

ATTN: Gregory W. Pease, Chief, Procurement Division

THRU: John P. Pappas, P.E., Director

FROM: Roy Birbal, Chief

SUBJECT: ESC-0374-19: Janitorial Services for Various City Locations – JanCo d/b/a Velociti Recommendation to Renew and Increase Funding

The Public Buildings Division recommends approval of the following four items:

1) Utilize the fourth and final renewal options for the period October 1, 2022 through September 30, 2023

2) Allow an overall 8% increase effective October 1, 2022 through September 30, 2023. 6.3% of the increase is based on the CPI-W in the Southern Group under the category of other goods and services. This is in accordance with Item 1.3 Term of Agreement contained in Bid ESC-0374-19.

   The remaining 1.7% various price increase for FY23 (above the aforementioned 6.3%) with the new FY23 prices shown in the attached price lists effective October 1, 2022 is due to the State of Florida minimum wage increase of $1.00 per hour to $11.00 per hour effective September 30, 2022.

3) Remove Extended Services at Libraries between the hours of 2:00 pm – 6:00 pm. Award previously amended due to COVID-19 Pandemic (Annual Expense $495,420.00)

4) Provide funding in the amount of $32,400.00 for the Public Buildings Division and $54,000.00 for the Jacksonville Public Library for as needed services.

The estimated FY23 expenditure is $2,580.753.00, with a revised maximum indebtedness of $10,959,875.95

Funding will be encumbered by individual releases against the master blanket, dependent on funding, the appropriate account and fiscal year.

The renewal will be documented by formal contract amendment (Contract 9578-04) through the Office of General Counsel.

Departments and Locations	Account Number	FY23 (12 Months)
PWPB - Various Public Buildings	54101-155007-534420-000000-00000000-00000	$ 806,035.00
PWPB - City Hall at St James	54101-155001-534420-000000-00000305-00000	$ 309,135.00
PWPB - Ed Ball Building	54101-155004-534420-000000-00000000-00000	$ 341,963.00
PWPB - Jake Godbold Building	54101-155001-534420-000000-00000546-00000	$ 31,085.00
PWPB - Pre-Trial Detention Facility	54101-155008-534420-000000-00000000-00000	$ 17,380.00
PWPB - Yates Building	54101-155001-534420-000000-00001020-00000	$ 109,396.00
	PWPB SUBTOTAL:	**$ 1,614,994.00**
PWPB - As needed Services	54101-155007-534420-000000-00000000-00000	$ 32,400.00
	PWPB TOTAL:	**$ 1,647,394.00**
JPL - Jacksonville Public Library	00111-185102-534100-000000-00000000-00000	$ 864,999.00
JPL - Jacksonville Public Library Conf. Facilities	15107-185104-534100-000000-00000000-00000	$ 14,360.00
	JPL SUBTOTAL:	**$ 879,359.00**
JPL - As needed Services	00111-185102-534100-000000-00000000-00000	$ 54,000.00
	JPL TOTAL:	**$ 933,359.00**
	EXTENDED TOTAL (PWPB/JPL COMBINED):	**$ 2,580,753.00**

Your assistance in concurring with this recommendation would be appreciated. If you have any questions or concerns regarding this matter, please contact Sheila Kuhl at 904-255-4340.

Attachments: Vendor Letter to Renew and Increase Prices
Bureau of Labor Statistics CPI Release
Department of State Notice regarding Florida's Minimum Wage Increase
Lists of Various City Locations and Prices effective October 1, 2022
Previous Award

cc: John Ashe, Public Works Accounting Manager
Annette Leslie-Burney, Manager of Purchasing Services – Assistant Manager
Sheila Kuhl, Contract Administration Coordinator

728 Blanche Street, Suite 114
Jacksonville, FL 32204

August 31, 2022

Sheila Kuhl
City of Jacksonville
555 W 44th Street
Jacksonville, FL 32208

RE: ESC-0374-19
Janitorial Services for Various Buildings

JanCo FS2, LLC, d/b/a Velociti desires to enter into the fourth renewal option of Bid ESC-0374-19(Janitorial Services for Various Buildings) from October 1, 2022 through September 30, 2023.

In connection with Section 1.3 of Bid ESC-0374-19 Term of Agreement, Velociti Services, accepts the approved 6.3% price increase effective October 1, 2022 through September 30, 2023 based on the published BLS-CPI-South Region update for February 2022.

Velociti Services accepts the approval of the additional increase of 1.7% in building prices due to the pending State of Florida minimum wage increase of $1.00 per hour to $11.00 per hour as of September 30, 2022. All other terms and conditions of the agreement will remain in place.

Sincerely,

Rene Bartlett

Rene Bartlett
Regional Director
Velociti Services

904/265-1926 Phone
904/265-1927 Fax

United States Department of State

Washington, D.C. 20520

January 29, 2021

NOTICE

Increase to State of Florida's Minimum Wage

On November 3, 2020, Florida voters approved Amendment 2, which amends Florida's constitution to gradually increase the state's minimum wage to $15.00 an hour by the year 2026. As of January 1, 2021, the minimum wage increased $.09 of $8.65 per hour as scheduled. On September 30, 2021, the minimum wage will rise to $10.00 per hour ($1.35 per hour increase). Every September 30 following, the minimum wage will increase $1.00 per hour through 2026, according to the following schedule:

- $11.00 on September 30, 2022
- $12.00 on September 30, 2023
- $13.00 on September 30, 2024
- $14.00 on September 30, 2025
- $15.00 on September 30, 2026

Beginning 2027, the minimum wage will be adjusted annually for inflation, as it has been since 2004.

It remains possible that there will be legal challenges to the "implementation" of this amendment, and that could involve inestimable time in the courts. However, barring that occurrence, all foreign missions are required to fully implement the new minimum wage law as it relates to foreign mission staff and their domestic workers.

Inquiries concerning the impacts of Amendment 2 and the associated responsive effort on the operation of foreign missions in the United States should be transmitted by electronic mail to OFMMiami@state.gov.

Velocki Janitorial Services - Various Buildings						
Line	Building	Bldg #	Address	FY22 Monthly Cost	FY 23 Monthly Cost	FY 23 (12 Month Total)
1	Agricultural Canning Center	0141	2525 Commonwealth Ave.	$283.00	$ 305.64	
2	Agriculture Cooperative Extension Service	0146	1010 N. McDuff Ave.	$1,642.00	$ 1,773.36	
3	Animal Care and Protective Services	9965	2020 Forest Street	$1,036.00	$ 1,118.88	
4	Clerk of the Courts (Jacksonville Beach)	0870	1543 Atlantic Blvd.	$358.00	$ 386.64	
5	Communications Facility - Central Office Bldg	0224	1020 Superior Street	$530.00	$ 572.40	
6	Fleet Management	0311	2581 Commonwealth Ave.	$3,490.00	$ 3,769.20	
7	Florida Theatre Office Complex (Floors 3, 4 and 6 only)	0415	128 E. Forsyth Street	$873.00	$ 942.84	
8	Health Center (3rd Floor Laboratory and Office Space	0201	1650 Boulevard	$219.00	$ 236.52	
9	JFRD/JSO - 911 Back Up Call Center at Cecil Field	3366	5847 Aviation Ave.	$1,292.00	$ 1,395.36	
10	JFRD - Fire/Rescue Administration Building (EOC)	0442	515 N. Julia Street	$6,166.00	$ 6,659.28	
11	JSO - 911 Building	0690	711 Liberty Street	$1,696.00	$ 1,831.68	
12	JSO - Aviation Unit	0238	855-18 St Johns Bluff Rd.	$358.00	$ 386.64	
13	JSO - Equestrian Office	0329	1076 W. Duval Street	$358.00	$ 386.64	
14	JSO - Evidence	0797	829 Haines Street	$358.00	$ 386.64	
15	JSO - Forfeiture Warehouse Office Space	0448	1087 Haines Street	$472.00	$ 509.76	
16	JSO - ICAC Facility	4252	1736 S. University Blvd.	$330.00	$ 356.40	
17	JSO - Police Memorial Building	0323	501 E. Bay Street	$16,308.00	$ 17,612.64	
18	JSO - Police Memorial Building (Day Porter)	0323	501 E. Bay Street	$525.00	$ 567.00	
19	JSO - Police Memorial Building (Custodian)	0323	501 E. Bay Street	$465.00	$ 502.20	
20	JSO - Re-Entry Facility	0450	1025 Superior Street	$1,201.00	$ 1,297.08	
21	JSO - Zone 1 Substation (Gateway)	0871	5570 Norwood Ave.	$358.00	$ 386.64	
22	JSO - Zone 2 Substation (Regency)	0872	9501 Arlington Expressway	$ 400.00	$ 432.00	
23	JSO - Zone 2 Substation (New) - Svc Started 10/18/21	7722	9119 Merrill Road	$492.00	$ 531.36	
24	JSO - Zone 4 Substation (Blanding)	0868	3726 Blanding Blvd.	$358.00	$ 386.64	
25	JSO - Zone 6 Substation (New)	7755	1680 Dunn Avenue	$492.00	$ 531.36	
26	Kids Hope Alliance (formerly Jax Childrens Commission)	0199	1095 A. Phillip Randolph Blvd.	$2,684.00	$ 2,898.72	
27	Medical Examiners Office (Includes Mobile Trailer)	0318	2100 Jefferson Street	$1,541.00	$ 1,664.28	
28	Mosquito Control	0116	1321 Eastport Rd.	$630.00	$ 680.40	
29	Parks, Recreation & Community Svcs. Employee Restrooms	0408	555 W. 44th Street	$470.00	$ 507.60	
30	Public Buildings Administration Office Building	0446	555 W. 44th Street	$1,522.00	$ 1,643.76	
31	Right-of-Way & Grounds Administration Office	0134	928 Liberty Street	$272.00	$ 293.76	
32	Right-of-Way & Grounds - East Yard Administration Bldg.	0438	609 St Johns Bluff Rd.	$1,012.00	$ 1,092.96	
33	Right-of-Way & Grounds - North Yard Administration Bldg.	0422	4767 Moncrief Rd.	$272.00	$ 293.76	
34	Right-of-Way & Grounds - North Yard Trailer #1	9994	4767 Moncrief Rd.	$156.00	$ 168.48	
35	Right-of-Way & Grounds - South Yard Administration Bldg.	0424	2915 Parental Home Rd.	$179.00	$ 193.32	
36	Right-of-Way & Grounds - South Yard Supply Bldg.	0424	2915 Parental Home Rd.	$93.00	$ 100.44	
37	Right-of Way & Grounds - West Yard Administration Bldg.	0437	2637 W. 1st Street	$272.00	$ 293.76	
38	Right-of Way & Grounds - West Yard Supply Bldg.	0427	2639 W. 1st Street	$179.00	$ 193.32	
39	Right-of Way & Grounds - West Yard Warehouse/Office	0504	2365 W. 1st Street	$155.00	$ 167.40	
40	Solid Waste Administration Building	0411	1031 Superior Street	$1,077.00	$ 1,163.16	
41	Supervisor of Elections	0801	105 E. Monroe Street	$679.00	$ 733.32	
42	Supervisor of Elections	2222	1 Imeson Park Blvd.	$1,347.00	$ 1,454.76	
43	Surplus Yard Administration Office	0145	1096 N. McDuff Ave.	$165.00	$ 178.20	
44	Tax Collector Office (Beaches Branch)	0826	1505 Atlantic Blvd.	$608.00	$ 656.64	
45	Tax Collector Office (Gateway Mall Branch)	0795	910 W. 44th Street	$695.00	$ 750.60	
46	Tax Collector Office (Hogan at Beach Blvd. Branch)	9952	7120 Hogan Rd.	$695.00	$ 750.60	
47	Tax Collector Office (Kernan Branch)	0877	12220 Atlantic Blvd.	$680.00	$ 734.40	
48	Tax Collector Office (Mandarin Branch)	2188	10035 San Jose Blvd.	$680.00	$ 734.40	
49	Tax Collector Office (Marietta Branch)	4333	8299-10 W. Beaver Street	$764.00	$ 825.12	
50	Tax Collector Office (North Branch)	0823	12961 N. Main Street	$519.00	$ 560.52	
51	Tax Collector Office (Roosevelt Branch)	4466	6331-10 Roosevelt Blvd.	$695.00	$ 750.60	
52	Topography/Survey Field Office (3 Offices in 1 Bldg.)	0426	2636 W. 1st Street	$515.00	$ 556.20	
53	Traffic Engineering	0234	1007 Superior Street	$512.00	$ 552.96	
54	Victim Services Center	0244	403 W. 10th Street	$608.00	$ 656.64	
55	As Needed Services	9999	Various Locations	$2,500.00	$ 2,700.00	
	VARIOUS PUBLIC BUILDINGS	54101-155007-534420-000000-00000000-00000		$62,238.00	$ 67,214.88	$ 806,578.56
56	Ed Ball Bldg: (All Floors and Basement except ITD Data)	792	214 N. Hogan Street	$24,222.00	$ 26,159.76	
57	Ed Ball Bldg: 1 Day Porter for 1 Shift of 6 hours	792	214 N. Hogan Street	$2,089.00	$ 2,256.12	
58	Ed Ball Bldg: ITD Data Center, 4th Floor	792	214 N. Hogan Street	$75.00	$ 81.00	
	ED BALL BUILDING	54101-155004-534420-000000-00000000-00000		$26,386.00	$ 28,496.88	$ 341,962.56
59	Pre-Trial Detention Facility: Judicial Spaces and Bathrooms	337	500 E. Adams Street	$983.00	$ 1,061.64	
60	Pre-Trial Detention Facility: Cleaning of 2 Public Bathrooms	337	500 E. Adams Street	$358.00	$ 386.64	
	PRE-TRIAL DETENTION FACILITY	54101-155008-534420-000000-00000000-00000		$1,341.00	$ 1,448.28	$ 17,379.36
61	Claude Yates Building	103	231 E. Forsyth Street	$6,754.00	$ 7,294.32	
62	Claude Yates Building (Day Porter Services)	103	231 E. Forsyth Street	$1,687.00	$ 1,821.96	
	YATES BUILDING	54101-155001-534420-000000-00001020-00000		$8,441.00	$ 9,116.28	$ 109,395.36
63	City Hall St. James	104	117 W. Duval Street		$ -	
	CITY HALL	54101-155001-534420-000000-00000305-00000		$23,853.00	$ 25,761.24	$ 309,134.88
64	Jake Godbold Building (City Hall Annex)	794	407 N. Laura Street		$ -	
	GODBOLD BUILDING	54101-155001-534420-000000-00000546-00000		$2,406.00	$ 2,598.48	$ 31,181.76

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19 **OPEN DATE: 2019-03-06**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject request for a name change was previously approved on October 22, 2021, but a portion of the supplier's name was not included and is now being resubmitted for approval. The sale of the business was completed on November 30, 2021.

Recommend approval of a name change to amend the award (Contract#9578-04) to correct the supplier's name from Argenbright Holdings V, LLC or designee affiliate "Argenbright Holdings" to the correct name Argenbright Holdings V, LLC ("Argenbright Holdings") or designate affiliate JanCo FS 2, LLC dba Velociti and provide signature authority for the attached Acknowledgement and Consent form to signify the City's consent for the change in ownership with no other change to the existing agreement.

ATTACHMENTS: Recommendation Memo, Vendor Letter, Acknowledgement and Consent Form, Previous Award(s)

ANALYST: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 8/25/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/29/22

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19 **OPEN DATE: 2019-03-06**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
On October 12, 2021 ISS Facility Services, Inc. notified the City that it has reached an agreement to sell its portfolio of janitorial services to Argenbright Holdings V, LLC or designate affiliate "Argenbright Holdings". The Janitorial Services for Various City Locations is part of the portfolio that has been sold.

Recommend approval of name change from ISS Facility Services, Inc (contract #9578-04) to Argenbright holdings V, LLC or designate affiliate "Argenbright Holdings" and provide signature authority for the attached Acknowledgement and Consent form to signify the City's consent for the change in ownership with no other change to the existing agreement.

To be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Vendor Letter, Acknowledgement and Consent Form, Previous Award(s)

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/21/2021

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10-22-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to renew, amend, and increase award with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations. City of Jacksonville will utilize the third renewal option for the period of October 1, 2021 through September 30, 2022, with one (1) one (1) year renewal option remaining. The amendment will allow a 3.4% escalation of the original bid prices in accordance with the Consumer Price Index (CPI) South region for other goods and services. In addition, a revised price list will be incorporated for the additional cost associated with the State of Florida minimum wage increase effective September 30, 2021. Additional funding is also being requested for extending services at libraries between the hours of 2:00PM-6:00PM at an estimated cost of $495,420.00 and as needed services for the Public Building Division in the amount of $30,000.00 and for the Jacksonville Public Library in the amount of $50,000.00. The estimated annual expenditure for FY 22 is $2,859,381.00 with a revised maximum indebtedness of $8,379,122.95.

This award is to be funded by various account(s) as identified in the department recommendation memo and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Vendor Letter, Vendor Price Sheet, Previous Award(s)

ANALYST: _____
BRYAN MATUS

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 9/30/2021

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10-1-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED. (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with ISS Facility Services, Inc (contract #9578-04) for Janitorial Services at Various City Locations Locations to be added to the list for receiving services are the JSO Zone 2 Substation, JSO Zone 6 Substation, the Agricultural Canning Center, and the Health Center – 3rd Floor Laboratory and Office Space to be effective in the month of June 2021 The Jacksonville Public Library location is requesting an increase in the amount of $325,676 00 for as needed janitorial services due to COVID-19. Total revised estimated annual expenditure amount will be $2,555,888 40 for a total revised award amount not-to-exceed $5,519,741 95

This award is to be funded by various account(s) dependent on funding and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s) Funding source for the Jacksonville Public Library location will be 00111 185102 534100 000000 00000000.00000 0000000

Attachments: Recommendation Memo, Vendor Quotes, Previous Award(s)

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 6/3/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/4/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations, in the amount of $100,000.00 for as needed services for FY21. Total revised estimated annual expenditure amount will be $2,230,212.40, for a total revised award amount not-to-exceed $5,194,065.95.

This award is to be funded by various account(s) dependent on funding and to be executed by formal contract amendment through Office of General Counsel and processed by Individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Quotes, Previous Award(s)

ANALYST: MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/29/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/29/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations, to add the Solid Waste Administration Office Building located at 1031 Superior Street to the list of locations receiving service effective in the month of October 2020 at the cost of $958.00 per month. Total revised estimated annual expenditure amount will be $2,130,212.40, for a total revised award amount not-to-exceed $5,094,065.95.

This award is to be funded by various account(s) dependent on funding and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Quotes, Previous Award(s)

ANALYST: Marilyn Ladler
MARILYN LADLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/22/2020

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/23/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER. (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the second renewal option with ISS Facility Services, Inc., (contract 9578-04) for Janitorial Services for Various City Locations. Period of Service will be from October 1, 2020 through September 30, 2021, with two (2) one (1) year renewal options remaining. Total estimated annual expenditure amount will be $2,118,716.40, for a total revised award amount not-to-exceed $5,082,569.95.

This award is to be funded by various account(s): PWPB- Various Public Buildings-54101-155007-534420-000000-00000000-00000- $643,928.64; PWPB-City Hall at St. James-54101-155001-534420-000000-00000305-00000- $267,696.00; PWPB-Ed Ball Bldg-54101-155004-534420-000000-00000000-00000-$296,426.76; PWPB-Jake Goldbold Bldg-54101-155001-534420-000000-00000546-00000- $26,304.00; PWPB-Pre-Trail Detention Facility-54101-155008-534420-000000-00000000-00000- $14,952.00; PWPB-Yates Bldg-54101-155001-534420-000000-00001020-00000-$73,920.00; JPL-00111-185102-534100-000000-00000000-00000- $782,192.00; JPL Conf. Facilities-15107-185104-534100-000000-00000000-00000- $13,297.00 and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Quotes, Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. 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 Ladler
MARILYN LADLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/03/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/4/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations, to add the new Duval County Tax Collector's Office (Marietta Branch) at 8299-10 West Beaver Street to the list of locations receiving service effective in the month of May 2020 at the cost of $695.00 per month. The new branch replaces the Commonwealth Branch Office at 6672 Commonwealth Avenue ($475.00 per month) which is closing in May 2020. Funding to cover the cost difference of these two facilities for reminder of FY20 is $1,575.00. Total revised estimated annual expenditure amount will be $2,110,478.40, for a total revised award amount not-to-exceed $2,963,853.55.

This award is to be funded by various account(s) dependent on funding and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Quotes, Previous Award(s)

ANALYST: Marilyn Raidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pearson
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 5/14/20

Teresa R Eilbacy

Kevin P. McCarthy

Shelby Pecoll

Jim Tarpe

David Pearson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/19/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations, in the amount of $3,464.00. By adding services to two (2) newly renovated Parks, Recreation & Community Services employee restrooms located in the Workshop/Maintenance/Warehouse area of the Public Works facility at 555 W. 44th Street to the list of locations receiving service effective in the month of February 2020 at the cost of $433.00 per month for 5-day week service .Total revised estimated annual expenditure amount will be $2,108,903.40, for a total revised award amount not-to-exceed $2,962,278.55.

This award is to be funded by various account(s) dependent on funding and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Quotes, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 1/30/20

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 1/31/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations, in the amount of $31,716.00. By adding services to JSO 911 Backup Call Center at 5847 Aviation Avenue to become effective January 2020 at the cost of $3,293.00 per month ($30,000.00 for the remainder of FY20) for 7-day a week service with two (2) cleanings per day; adding the new Duval County Tax Collector's Office (Roosevelt Branch) at 6331-10 Roosevelt Blvd, effective January 2020 at the cost of $636.00 per month. The new Roosevelt Branch Office will replace Cedar Hills Branch at $501.00 per month which is closing January 2020. Funding to cover the cost difference of these two facilities for the reminder of FY20 is $1,716.00. Total revised estimated annual expenditure amount will be $2,105,439.40, for a total revised award amount not-to-exceed $2,958,814.55.

This award is to be funded by various account(s) dependent on funding and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Quotes, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
For. GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12-19-19

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 12/19/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first renewal option with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations. Period of Service will be from October 1, 2019 through September 30, 2020, with three (3) one (1) year renewal options remaining. To add services to JSO Forfeiture Warehouse Office Space beginning October 1, 2019 at 5 days a week at the cost of $435.00 per month. Total estimated annual expenditure amount will be $2,073,723.40, for a total revised award amount not-to-exceed $2,927,098.55.

This award is to be funded by account(s):
PWPB-Various PB-PWPB5A1MAPR-03410E-$595,232.64; PWPB- City Hall at St. James- PWPB5A1SJ-03410E- $267,696.00; PWPB- Ed Ball Building- PWPB5A1BALL-03410E- $296,426.76; PWPB- Jake Godbold Building- PWPB5A1HB-03410E- $26,304.00; PWPB- Pre-Trial Detention Facility- PWPB5A1PD-03410E- $14,952.00; PWPB-Yates Building- PWPB5A1YB-03410E- $73,920.00
Jacksonville Public Library- PLJX011MBBS-03410- $782,192.00; Jacksonville Public Library Conf. Facilities- PLJX15WLCFT-03410- $17,000.00, to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Renewal Letter, Vendor Quote, Insurance Certificate, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/12/19

OTHER:

Teresa R. Eisher

ACTION OF AWARDING AUTHORITY DATE 9/13/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with ISS Facility Services, Inc. (contract #9578-04), in the amount of $21,450.40 for Jacksonville Public Library, as a result of adding additional days of service for several libraries resulting in a need for janitorial services for fiscal year 2019. Total revised award amount not-to-exceed $853,375.15

This award is to be funded by account(s): PLJX011MBBS-03410 to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/22/19

OTHER:

Teresa R Eilers

ACTION OF AWARDING AUTHORITY DATE 8/23/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA- HIGHEST SCORE

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals, based upon the evaluations and scores the rankings are as follows (highest to lowest):

1. ISS Facility Services, Inc. - (Score) 93.60
2. Trusted Hand Services, Inc. – (Score) 91.80
3. Grosvenor Building Services- (Score) 67.20

Recommend approval of award to ISS Facility Services, Inc., as the highest scoring bidder, for Janitorial Services at Various City Locations, per evaluation criteria. Period of Service will be from May 1, 2019 through September 30, 2019, with four (4) one (1) year renewal options. Total award amount not-to-exceed $831,924.75.

This award to be funded by account(s):

Departments & Location	Account Code	Monthly	5 Month Total
PWPB- Godbold Bldg.	PWPB5A1HB-03410E	$2,192.00	$10,960.00
PWPB- St. James Bldg.	PWPB5A1SJ-03410E	$22,308.00	$111,540.00
PWPB- Yates Bldg.	PWPB5A1YB-03410E	$6,160.00	$30,800.00
PWPB- Ed Ball Bldg.	PWPB5A1BALL-03410E	$24,702.23	$123,511.15
PWPB- Various Public Bldgs.	PWPB5A1MAPR-03410E	$49,167.72	$245,838.60
PWPB- Pre-Trail Detention Facility	PWPB5A1PD-03410E	$1,246.00	$6,230.00
Total for PWPB		**$105,775.95**	**$528,879.75**
Jacksonville Public Library	PLJX011MBBS-03410	$59,609.00	$298,045.00
JPL- Conference Facilities	PLJX15WLCFT-03410	$1,000.00	$5,000.00
Extended Total:		**$166,384.95**	**$831,924.75**

To be executed by formal contract through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Scoring Sheet, Bid Tabulation, Evaluation Matrix, JSEB Letter, Basis of Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE 4/04/19

OTHER

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA- HIGHEST SCORE

ACTION OF AWARDING AUTHORITY

DATE 4/4/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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