SUBJECT: Septic and Sewer System Maintenance and Pump-out Services

BID #: SC-0440-18 **OPEN DATE: 4/25/18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One (1) year from date of award with three (3) one (1) year renewal options

AGENCY: Public Buildings Division

BASIS OF AWARD: All or None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with A1 Septic Service, Inc., in the amount of $10,718.52 for FY 19, due to purchase order releases being prematurely closed and reestablished under a new purchase order release. Total revised estimated annual expenditure amount not-to-exceed $245,718.52.

Funding will be encumbered by various accounts dependent upon location(s) being serviced and processed by individual Purchase Order releases.

Attachments: Recommendation Memo, Previous Award(s)

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, Chief, Public Building 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
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE

March 13, 2019

MEMORANDUM

TO: Gregory W. Pease, Chief, Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: SC-0440-18 A1 Septic Service, Inc.
Septic and Sewer System Maintenance and Pump-Out Services
Recommendation to amend and increase award

The Public Buildings Division is recommending approval to amend and increase the aforementioned award to A1 Septic Service, Inc. by increasing the estimated FY19 annual expenditure and not-to-exceed amount by a total of $10,718.52.

This recommendation comes as a result of the purchase order releases shown below being prematurely closed and having to be reestablished under a new purchase order release:

Old Release	New Release	Amount
8A08015:10	8A08015:19	$ 4,827.12
8A08015:11	8A08015:18	$ 846.96
8A08015:7	8A08015:20	$ 5,044.44
	Total	$10,718.52

The revised estimated annual expenditure and not-to-exceed amount will be $245,718.52.

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

Attachments: Last Award Copy

cc: Ann Brackin, Public Works Contracts and Finance Manager
Marilyn Laidler, Purchasing Analyst
Jim Lange, Contract Administration Coordinator

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SUBJECT: Septic and Sewer System Maintenance and Pump-out Services

BID #: SC-0440-18 **OPEN DATE: 4/25/18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One (1) year from date of award with three (3) one (1) year renewal options

AGENCY: Public Buildings Division

BASIS OF AWARD: All or None to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, A1 Septic Service, Inc. Period of service is one (1) year from date of award with three (3) one (1) year renewal options. Total expenditure amount not to exceed $235,000.00.

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

Analyst: Annette Burney **RESPECTFULLY SUBMITTED:**
GREGORY FEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Building Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5-17-18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/19/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

	A1 Septic Service, Inc.	
SC-0440-18		
5/19/2018	$235,000.00	Award
Pending	$10,718.52	Increase

$245,718.52 Total Award