SUBJECT: PORT-O-LET AND HYGIENE STATION RENTALS

BID #: SC-0311-21

OPEN DATE: 02/17/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – APRIL 15, 2021 THROUGH APRIL 14, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject solicitation was awarded on 3/8/21 to Floaters Portable Sanitation, Inc. as the primary supplier for Group 1 in the amount of $175,885.00 and Group 2 in the amount of $44,825.00 and to United Rentals (North America), Inc. dba Reliable Onsite Services as the secondary supplier for Group 1 in the amount of $196,827.00 and Group 2 in the amount of $52,900.00.

Request approval to increase the award to Floaters Portable Sanitation, Inc. for Group 1 in the amount of $55,000.00 and Group 2 in the amount of $30,000.00 to ensure sufficient funding for the remainder of the initial contract term.

Revised initial not-to-exceed expenditure amount will be:

- Floaters Portable Sanitation, Inc. – Group 1: $230,885.00
- Floaters Portable Sanitation, Inc. – Group 2: $74,825.00
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 1: $196,827.00
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 2: $52,900.00

Revised total not-to-exceed award amount will be $555,437.00

Period of service will be date of award through April 14, 2022 with four (4) one (1) year renewal options.

Funding will be encumbered from various accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo; Previous Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT 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

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

To: Gregory W. Pease, Division Chief, Procurement Division

From: David Klages, Purchasing Analyst DK

Date: February 17, 2022

Subject: SC-0311-21 Port-O-Let and Hygiene Station Rentals

Subject solicitation was awarded on 3/8/21 to Floaters Portable Sanitation, Inc. as the primary supplier for Group 1 in the amount of $175,885.00 and Group 2 in the amount of $44,825.00 and to United Rentals (North America), Inc. dba Reliable Onsite Services as the secondary supplier for Group 1 in the amount of $196,827.00 and Group 2 in the amount of $52,900.00.

The Procurement Division requests approval to increase the award to Floaters Portable Sanitation, Inc. for Group 1 in the amount of $55,000.00 and Group 2 in the amount of $30,000.00 to ensure sufficient funding for the remainder of the initial contract term.

Revised initial not-to-exceed expenditure amount will be:

- Floaters Portable Sanitation, Inc. – Group 1: $230,885.00
- Floaters Portable Sanitation, Inc. – Group 2: $74,825.00
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 1: $196,827.00
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 2: $52,900.00

The revised total not-to-exceed award amount will be $555,437.00

The period of service will be from the date of award through April 14, 2022 with four (4) one (1) year renewal options.

Funding for this award shall be encumbered by various accounts and executed by Purchase Order(s).

Thank you for your assistance and consideration in this matter.

CC: Dustin Freeman
Manager of Purchasing Services
Procurement Division

SUBJECT: PORT-O-LET AND HYGIENE STATION RENTALS

BID #: SC-0311-21

OPEN DATE: 02/17/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – APRIL 15, 2021 THROUGH APRIL 14, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject solicitation was opened on 2/17/21. United Rentals (North America), Inc. dba Reliable Onsite Services made unauthorized changes to the insurance requirements and failed to return the Insurance Agent Acknowledgement Form. The supplier provided the Insurance Agent Acknowledgement Form upon request and agreed to rescind all the changes they made to the insurance requirements with one exception (removing the $5,000.00 Medical Expenses coverage). Risk Management has reviewed their bid submittal and agreed to waive the required medical coverage; therefore, request approval to waive Reliable OnSite Services' change to the insurance requirement as a minor irregularity.

The Procurement Division requests approval of award to Floaters Portable Sanitation, Inc. as the primary supplier for Groups 1 and 2 and to United Rentals (North America), Inc. dba Reliable Onsite Services as the secondary supplier for Groups 1 and 2 as the lowest responsive, responsible bidders.

Total estimated initial not-to-exceed expenditure amount will be:

- Floaters Portable Sanitation, Inc. – Group 1: $175,885.00
- Floaters Portable Sanitation, Inc. – Group 2: $44,825.00
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 1: $196,827.00
- United Rentals (North America), Inc. dba Reliable Onsite Services – Group 2: $52,900.00

Period of service will be from April 15, 2021 through April 14, 2022 with four (4) one (1) year renewal options.

Funding will be encumbered from various accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo; Bid Tabulation; Risk Mgt. Review, Terms & Conditions; Specifications

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/4/2021

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 3/8/21

APPROVED ✓ BH

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
~~Chief Administrative Officer~~
For: Mayor Lenny Curry
~~Under Authority of~~
Executive Order No. 2019-0