SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17

OPEN DATE: 01/28/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: SOLID WASTE

BASIS OF AWARD: ALL OR NOTHING TO LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 2/23/17 to Trail Ridge Landfill, Inc. (contract #6951-06) in the amount of $2,143,800.00. First renewal option approved on 8/16/18 in the amount of $2,143,800.00; authorization for Right of Way and Stormwater Maintenance Division to formally utilize contract awarded on 4/11/19; second renewal option approved on 8/30/19 in the amount of $2,169,450.00; third renewal option approved on 8/28/20 in the amount of $1,967,739.00.

Recommend approval to increase award with Trail Ridge Landfill, Inc. by $10,000.00 to ensure sufficient funding for Right of Way and Stormwater Maintenance Division. Revised annual expenditure amount not-to-exceed $1,977,739.00. Total revised award amount not-to-exceed $8,434,789.00. Period of service shall be date of executed contract amendment through September 30, 2021.

This award will be funded from account 43101.157007.543060.000000.00000000.0000000 for the Solid Waste Division and accounts 44101.156002.543060.000000.00000000.0000000 and 00111.156007.543060.000000.00000000.0000000 for the Right of Way and Stormwater Maintenance Division; executed by formal contract amendment through the Office of General Counsel; and processed via individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Stephen D. Long Jr., P.E., Chief, Right of Way and Stormwater Maintenance 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
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

DATE: January 8, 2021

TO: Gregory Pease
Director of Procurement
Intra-Governmental Services Department

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

FROM: Steven D. Long, Jr., P.E., Chief
Right of Way and Stormwater Maintenance Division

RE: Increase Request for Contract #6951-06 - Solid Waste Contract Division and Waste Management, Inc. – Trailridge, Contract #6951-06, BID #SC-0379-17; Wood and Yard Waste Processing and Disposal.

The Right of Way and Stormwater Maintenance Division requests an increase of $10,000.00 to the not-to-exceed amount on Contract #6951-06. The increase will bring the new not to exceed to $8,434,789.00. The service period is October 1, 2020 through September 30, 2021.

Waste Management, Inc - Trailridge will invoice the Right of Way & Stormwater Maintenance division directly and funds will be encumbered from 00111.156007.543060.00000.00000000.00000 and 44101.156002.543060.00000.00000000.00000.

If you have any questions, please contact Tammy Duggan at (904) 255-4286.

Duggan, Tammy

From: Foster, Jeffrey
Sent: Friday, January 08, 2021 11:22 AM
To: Duggan, Tammy
Cc: Long, Steve; Klages, David; Brookins, Nicki
Subject: RE: SC-0379-17 - Trail Ridge Landfill Wood and Yard Waste

Yes.

From: Duggan, Tammy
Sent: Friday, January 08, 2021 10:54 AM
To: Foster, Jeffrey
Cc: Long, Steve; Klages, David
Subject: SC-0379-17 - Trail Ridge Landfill Wood and Yard Waste
Importance: High

Hi Jeff,

I've requested a PO in the amount of $10,000.00 which utilizes your Contract #6951-06, the agreement we piggy-back. However, the $10,000.00 exceeds the not-to-exceed amount of the contract.

Is it okay with you if we increase the not-exceed by $10,000.00?

Please advise.

Thank you,

Tammy Duggan
Contract Administration Coordinator
City of Jacksonville | Public Works-ROWSM
609 St John's Bluff Rd., N.
Jacksonville, FL 32225
(904)255-4286
www.coj.net

SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17

OPEN DATE: 01/28/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: SOLID WASTE

BASIS OF AWARD: ALL OR NOTHING TO LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 2/23/17 to Trail Ridge Landfill, Inc. (contract #6951-06) in the amount of $2,143,800.00. First renewal option approved on 8/16/18 in the amount of $2,143,800.00; authorization for Right of Way and Stormwater Maintenance Division to formally utilize contract awarded on 4/11/19; second renewal option approved on 8/30/19 in the amount of $2,169,450.00.

Recommend approval to utilize the third and final renewal option with Trail Ridge Landfill, Inc. with a 2.25% increase ($16.43 ton) in the annual expenditure amount not-to-exceed $1,967,739.00. Total revised award amount not-to-exceed $8,424,789.00. Period of service shall be October 1, 2020 through September 30, 2021.

Recommend approval to allow Right of Way and Stormwater Maintenance Division to utilize $10,000.00 of the annual expenditure amount.

This award shall be funded by account 43101.157007.543060 for the Solid Waste Division and accounts 44101.156002.543060 and 00111.156007.543060 for the Right of Way and Stormwater Maintenance Division; executed by formal contract amendment through the Office of General Counsel; and processed via individual Purchase Orders.

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.

ATTACHMENTS: Recommendation Memos, Vendor's Letter, Basis of Award, Previous Awards

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: WILL WILLIAMS, CHIEF, SOLID WASTE DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/27/20

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 8/28/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-02

SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17

OPEN DATE: 01/28/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: SOLID WASTE

BASIS OF AWARD: ALL OR NOTHING TO LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 2/23/17 to Trail Ridge Landfill, Inc. (contract #6951-06) in the amount of $2,143,800.00. First renewal option approved on 8/16/18 in the amount of $2,143,800.00; authorization for Right of Way and Stormwater Maintenance Division to formally utilize contract awarded on 4/11/19.

Recommend approval to utilize the second renewal option with Trail Ridge Landfill, Inc. with a 1.2% increase ($16.07 ton) in the annual expenditure amount of $2,169,450.00. Total revised award amount not-to-exceed $6,457,050.00. Period of service shall be October 1, 2019 through September 30, 2020 with one (1), one (1) year renewal option remaining.

Recommend approval to allow Right of Way and Stormwater Maintenance Division to utilize $10,000.00 of the annual expenditure amount.

This award shall be funded by account PWSW441COAD-04306, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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.

ATTACHMENTS: Recommendation Memos, Vendor's Letter, Basis of Award, Previous Awards

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: WILL WILLIAMS, CHIEF, SOLID WASTE 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. Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/30/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: ROW & STORMWATER MAINT. TO PIGGYBACK SOLID WASTE DIVISION CONTRACT WITH TRAIL RIDGE LANFILL, INC. FOR WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17

OPEN DATE: 01/28/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NOTHING TO LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to formally utilize contract SC-0379-17 Wood and Yard Waste Processing, Reuse and Disposal between the Solid Waste Division and Trail Ridge Landfill, Inc. Service period shall be from date of award through September 30, 2019 with two (2) one (1) year renewal options remaining.

Recommend allowance of $10,000.00 to be utilized from the existing not-to-exceed limit of $4,287,600.00.

Funding for this award to be encumbered by accounts PWGM461SW-04306 and PWGM011-04306 and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Previous GGAC Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steve Long, Chief of Right of Way and Stormwater Maintenance, Public Works Ground Maintenance Division

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ~~0~~ DATE: 4/11/19

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 4/11/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17

OPEN DATE: 2017-01-28

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: SOLID WASTE

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the First Renewal Option with Trail Ridge Landfill, Inc. (contract #6951-06) in the annual estimated expenditure amount of $2,143,800.00. Period of Service will be from October 1, 2018 through September 30, 2019, with two (2) one (1) year renewal options remaining. Total revised award amount not-to-exceed $4,287,600.00.

This award is to be funded by account(s): PWSW441COAD-04306 to be executed contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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 Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division/ Jeff S. Foster, P.G., Public Works Environmental Coordinator

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/16/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/16/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

BID #: SC-0379-17

OPEN DATE: 2017-01-28

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT

AGENCY: SOLID WASTE

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award for Right of Way and Stormwater Maintenance Division to piggyback the Solid Waste Management Division's contract with Trail Ridge Landfill, Inc., for landfill disposal of Wood and Yard Waste. Period of Service will be from original date of signed award 08/24/17 through September 30, 2018 with three (3) one (1) year renewal options. The annual expenditure amount for ROW will be $10,000.00, total award amount remains at $2,143,800.00.

This award is to be funded by account(s): PWGM461SW-04306 and PWGM011-04306 to be executed by Purchase Order.

Attachments: Recommendation Memo, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY REASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Steven D. Long, Jr. P.E., Chief, Right of Way and Stormwater Maintenance

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/28/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/29/17

MK APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

SUBJECT: **WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL**

BID# SC-0379-17

OPEN DATE: **2017-01-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: **SOLID WASTE**

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

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to rescind and re-state award dated 07/20/17, per request of Office of General Counsel.

Recommend approval to re-awarded to Trail Ridge Landfill, Inc., as the lowest responsive, responsible bidder in the total award amount of $2,143,800.00. Period of Service will be from date of execution of contract through September 30, 2018 with three (3) one (1) year renewal options.

This award is to be funded by account: PWSW441COAD-04306 to be executed by formal contract through Office of General Counsel.

Attachments:Recommendation Memo, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Will Willams, Chief, Solid Waste Division/ Jeff Foster, P.G., Environmental Program Mgr**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 08/24/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 8/24/17

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: **WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL**

BID# SC-0379-17 OPEN DATE: **2017-01-25**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: **SOLID WASTE**

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

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 1 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Trail Ridge Landfill, Inc. as the lowest responsive, responsible and only bidder in the amount of $2,143,800.00 for the Wood and Yard Waste Processing, Reuse and Disposal. Due to bid amount is for a complete FY, its recommend the contract only be encumbered for the remaining months March 1, 2017 to September 30, 2017 in the amount of 51,950 tons at $15.88 per ton for a total encumbered amount of $824,966.00.
Period of Service will be from date of award through September 30, 2017, with three (3) one (1) year renewal options.

This award to be funded by account: PWSW441COAD-04306- $824,966.00 to be executed by contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabsheet, Terms and Conditions, Scope of Work

BUYER: DANIEL PEARSON
for Marilyn Laidler

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G., Environmental Program Mgr**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/23/17

Teresa R Eilbert

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 2/23/17

APPROVED DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007