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 _____ 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 23, 2019

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 - ISS Facility Services, Inc.**
Request to renew, amend and increase award.
1) Request to utilize the 1st of 4 annual renewal options
2) Request to add services at JSO Forfeiture Warehouse Office Space

The Public Buildings Division is recommending approval of the following two (2) items which serve to renew, amend and increase the award with ISS Facility Services, Inc. for Janitorial Services For Various City Locations as follows:

1) Utilize the first of four renewal options with ISS Facility Services, Inc. for continued janitorial services at various city locations from October 1, 2019 through September 30, 2020.

2) Add JSO Forfeiture Warehouse Office Space at 1087 Haines Street to the list of locations receiving service effective October 1, 2019. 5 day-a-week service to begin October 1, 2019 at the cost of $435.00 per month.

The estimated annual amount will be $2,073,723.40, with a revised not-to-exceed amount of $2,927,098.55.

Departments and Locations	Account Number	FY20 (12 Months)
PWPB - Various Public Buildings	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
PWPB TOTAL:		**$ 1,274,531.40**
Jacksonville Public Library	PLJX011MBBS-03410	$ 782,192.00
Jacksonville Public Library Conf. Facilities	PLJX15WLCFT-03410	$ 17,000.00
EXTENDED TOTAL:		**$ 2,073,723.40**

ab

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

The renewal and addition of the JSO Forfeiture Warehouse Office Space will be documented by formal Contract Amendment (Contract 9578-04) through the Office of General Counsel.

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

Attachments:
* Vendor Letter to Renew
* Vendor Quote for JSO Forfeiture Warehouse Office Space
* List of Various City Locations
* Certificate of Insurance
* Previous Award

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

ISS FACILITY SERVICES
728 Blanche Street Suite 114
Jacksonville, Florida 32204

July 30, 2019

Mr. Jim Lange
City of Jacksonville
555 W 44th Street
Jacksonville, Florida 32208

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

ISS agrees to renew the above referenced contract for the period of October 1, 2019 through September 30, 2020 with the City of Jacksonville based on the terms and conditions of our current agreement with the City of Jacksonville.

Sincerely,

Jason Pitcock

Jason Pitcock
Vice President

352/372-8753 Phone 904/265-1926 Phone http://www.us.issworld.com
352/372-1510 Fax 904/265-1927 Fax

ISS FACILITY SERVICES
728 Blanche Street Suite 114
Jacksonville, FL 32204

August 12, 2019

Public Works Department/Public Buildings Division
City of Jacksonville
555 West 44th Street
Jacksonville, FL 32208

ATTN: Jim Lange

RE: Proposal for the Cleaning @ Forfeiture Warehouse 1087 Haines Street

At your request, we are submitting the following proposal for your consideration. ISS Facility Services (ISS) will furnish all equipment, labor, and supervision necessary to perform janitorial services 5 day per week cleaning of the Office Space of JSO Forfeiture Warehouse at 1087 Haines Street.

Monthly Janitorial Services	$435.00

ISS is a *drug-free* business dedicated to providing quality services and equal employment opportunities.

ISS is fully insured, including Contractors Liability and full Workman's Compensation insurance. Our insurance agent, at your request, will provide a Certificate of Insurance.

We appreciate this opportunity to offer our proposal for you janitorial needs, and hope that we may continue to be of service to you. If there are any questions, please feel free to call us.

Sincerely,
Rene Bartlett
Operations Manager/ISS Facility Services

352/372-8753 Phone · 904/265-1926 Phone
352/372-1510 Fax 904/265-1927 Fax
http://www.us.issworld.com

ISS Facility Services (Janitorial Services For Various City Locations) ESC-0374-19						
Building	Maximo No.	Address	Monthly Cost			
Agriculture Cooperative Extension Service	0146	1010 N. McDuff Ave.	$	1,500.00		
Animal Care and Protective Services	9965	2020 Forest Street	$	947.00		
Clerk of the Courts (Jacksonville Beach)	0870	1543 Atlantic Blvd.	$	323.00		
Communications Facility - Central Office Bldg	0224	1020 Superior Street	$	480.00		
Fleet Management	0311	2581 Commonwealth Ave.	$	1,979.00		
Florida Theatre Office Complex (Floors 3, 4 and 6 only)	0415	128 E. Forsyth Street	$	786.00		
JFRD-Fire/Rescue Administration Building (EOC)	0442	515 N. Julia Street	$	5,690.00		
JSO - 711 Building	0690	711 Liberty Street	$	1,577.00		
JSO - Aviation Unit	0238	855-18 St Johns Bluff Rd.	$	323.00		
JSO - Equestrian Office	0329	1076 W. Duval Street	$	323.00		
JSO - Evidence	0797	829 Haines Street	$	323.00		
JSO - Forfeiture Warehouse Office Space	0448	1087 Haines Street	$	435.00		
JSO - ICAC Facility	4252	1736 S. University Blvd.	$	323.00		
JSO - Police Memorial Building	0323	501 E. Bay Street	$	15,209.00		
JSO - Police Memorial Building (Day Porter)	0323	501 E. Bay Street	$	478.00		
JSO - Police Memorial Building (Custodian)	0323	501 E. Bay Street	$	430.00		
JSO - Re-Entry Facility	0450	1025 Superior Street	$	1,097.00		
JSO - Zone 1 Substation (Gateway)	0871	5570 Norwood Ave.	$	323.00		
JSO - Zone 2 Substation (Regency)	0872	9501 Arlington Expressway	$	323.00		
JSO - Zone 4 Substation (Blanding)	0868	3726 Blanding Blvd.	$	323.00		
JSO - Zone 6 Substation (Highlands)	0874	936 Dunn Ave.	$	323.00		
Kids Hope Alliance (formerly Jax Childrens Commission)	0199	1095 A. Phillip Randolph Blvd.	$	2,447.00		
Medical Examiners Office (Includes Mobile Trailer)	0318	2100 Jefferson Street	$	1,407.00		
Mosquito Control	0116	1321 Eastport Rd.	$	570.00		
Public Buildings Administration Office Building	0446	555 W. 44th Street	$	1,403.00		
Right-of-Way & Grounds Administration Office	0134	928 Liberty Street	$	140.00		
Right-of-Way & Grounds - East Yard Administration Bldg.	0438	609 St Johns Bluff Rd.	$	940.00		
Right-of-Way & Grounds - North Yard Administration Bldg.	0422	4767 Moncrief Rd.	$	248.00		
Right-of-Way & Grounds - North Yard Trailer #1	9994	4767 Moncrief Rd.	$	144.00		
Right-of-Way & Grounds - South Yard Administration Bldg.	0424	2915 Parental Home Rd.	$	161.00		
Right-of-Way & Grounds - South Yard Supply Bldg.	0424	2915 Parental Home Rd.	$	87.00		
Right-of Way & Grounds - West Yard Administration Bldg.	0437	2637 W. 1st Street	$	248.00		
Right-of Way & Grounds - West Yard Supply Bldg.	0427	2639 W. 1st Street	$	161.00		
Right-of Way & Grounds - West Yard Warehouse/Office	0504	2365 W. 1st Street	$	143.00		
Supervisor of Elections	0801	105 E. Monroe Street	$	619.00		
Supervisor of Elections	2222	1 Imeson Park Blvd.	$	1,228.00		
Surplus Yard Administration Office	0145	1096 N. McDuff Ave.	$	153.00		
Tax Collector Office (Beaches Branch)	0826	1505 Atlantic Blvd.	$	549.00		
Tax Collector Office (Cedar Hills Branch)	0869	3520-1 Blanding Blvd.	$	501.00		
Tax Collector Office (Commonwealth Branch)	0878	6672 Commonwealth Ave.	$	475.00		
Tax Collector Office (Gateway Mall Branch)	0795	910 W. 44th Street	$	636.00		
Tax Collector Office (Hogan at Beach Blvd. Branch)	9952	7120 Hogan Rd.	$	636.00		
Tax Collector Office (Kernan Branch)	0877	12220 Atlantic Blvd.	$	621.00		
Tax Collector Office (Mandarin Branch)	2188	10035 San Jose Blvd.	$	621.00		
Tax Collector Office (North Branch)	0823	12961 N. Main Street	$	475.00		
Topography/Survey Field Office (3 Offices in 1 Bldg.)	0426	2636 W. 1st Street	$	449.72		
Traffic Engineering	0234	1007 Superior Street	$	476.00		
Victim Services Center	0244	403 W. 10th Street	$	549.00		
VARIOUS PUBLIC BUILDINGS		**PWPB5A1MAPR-03410E**	**$**	**49,602.72**	$ 595,232.64	(12 months)
Ed Ball Bldg: (All Floors and Basement except ITD Data)	792	214 N. Hogan Street	$	22,647.00		
Ed Ball Bldg: 1 Day Porter for 1 Shift of 6 hours	792	214 N. Hogan Street	$	1,985.00		
Ed Ball Bldg: ITD Data Center, 4th Floor	792	214 N. Hogan Street	$	70.23		
ED BALL BUILDING		**PWPB5A1BALL-03410E**	**$**	**24,702.23**	$ 296,426.76	(12 months)
Pre-Trial Detention Facility: Judicial Spaces and Bathrooms	337	500 E. Adams Street	$	923.00		
Pre-Trial Detention Facility: Cleaning of 2 Public Bathrooms	337	500 E. Adams Street	$	323.00		
PRE-TRIAL DETENTION FACILITY		**PWPB5A1PD-03410E**	**$**	**1,246.00**	$ 14,952.00	(12 months)
Claude Yates Building	103	231 E. Forsyth Street	**$**	**6,160.00**	$ 73,920.00	(12 months)
YATES BUILDING		**PWPB5A1YB-03410E**				
City Hall St. James	104	117 W. Duval Street	**$**	**22,308.00**	$ 267,696.00	(12 months)
CITY HALL		**PWPB5A1SJ-03410E**				
Jake Godbold Building (City Hall Annex)	794	407 N. Laura Street	**$**	**2,192.00**	$ 26,304.00	(12 months)
GODBOLD BUILDING		**PWPB5A1HB-03410E**				

PWPB Locations & Prices 10/01/2019 - 09/30/2020

Total Per Month:	**$**	**106,210.95**
FY20 (12 Month Total):	**$**	**1,274,531.40**

Dated: 08/19/2019 (JBL)

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 05/06/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services Southwest, Inc.
Houston TX Office
5555 San Felipe
Suite 1500
Houston TX 77056 USA

CONTACT NAME:
PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105
E-MAIL ADDRESS:

INSURED
ISS Facility Services Inc.
1017 Central Parkway N., Suite 100
San Antonio TX 78232 USA

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	ACE American Insurance Company	22667
INSURER B:	Zurich American Ins Co	16535
INSURER C:	ACE Fire Underwriters Insurance Co.	20702
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES CERTIFICATE NUMBER: 570074257659 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Per Project Agg $2M X Per Location Agg $2M GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER: Per Incident	Y	Y	GL0983574306 SIR applies per policy terms & conditions	01/01/2019	01/01/2020	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$5,000,000
							PRODUCTS - COMP/OP AGG	$2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY	Y	Y	ISA H25273254	01/01/2019	01/01/2020	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION						EACH OCCURRENCE	
							AGGREGATE	
A C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WLRC6543829A AOS SCFC65438331 WI	01/01/2019 01/01/2019	01/01/2020 01/01/2020	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE-EA EMPLOYEE	$1,000,000
							E.L. DISEASE-POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Contract# ESC-0374-19 The City of Jacksonville and City's members, officials, officers, employees, and agents are included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies. The General Liability and Automobile Liability policies evidenced herein are Primary and Non-Contributory to other insurance available to an Additional Insured, but only in accordance with the policy's provisions. A waiver of Subrogation is granted in favor of The City of Jacksonville and City's members, officials, officers, employees, and agents in accordance with the policy provisions of the above captioned policies. 30 Day Notice of Cancellation to the City of Jacksonville applies to all policies.

CERTIFICATE HOLDER

The City of Jacksonville
Attn: Chief of Risk Management
117 W. Duval Street, Suite 335
Jacksonville FL 32202 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Southwest Inc.

Holder Identifier :

Certificate No : 570074257659

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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 Eiber

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

QWS3270X 8/30/2019 1:59 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 1:59 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410E CONTRACTUAL SERVICES-CLEANING/JANITORIAL
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	570,969.63	570,969.63
EXPENDITURES	49,167.72	472,634.19	472,634.19
ENCUMBRANCES	-49,167.72	98,335.44	98,335.44
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

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

QWS3270X 8/30/2019 2:00 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 1:59 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWPB5A1SJ CITY HALL ST. JAMES
SUBOBJECT : 03410E CONTRACTUAL SERVICES-CLEANING/JANITORIAL
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	262,157.11	262,157.11
EXPENDITURES	22,308.00	217,541.11	217,541.11
ENCUMBRANCES	-22,308.00	44,616.00	44,616.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

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

QWS3270X 8/30/2019 2:00 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:00 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWPB5A1BALL ED BALL BUILDING
SUBOBJECT : 03410E CONTRACTUAL SERVICES-CLEANING/JANITORIAL
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	265,667.78	265,667.78
EXPENDITURES	24,702.23	216,263.32	216,263.32
ENCUMBRANCES	-24,702.23	49,404.46	49,404.46
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

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

QWS3270X 8/30/2019 2:00 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:00 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWPB5A1HB HAVERTY'S BUILDINGS
SUBOBJECT : 03410E CONTRACTUAL SERVICES-CLEANING/JANITORIAL
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	25,547.37	25,547.37
EXPENDITURES	2,192.00	21,163.37	21,163.37
ENCUMBRANCES	-2,192.00	4,384.00	4,384.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

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

QWS3270X 8/30/2019 2:00 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:00 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWPB5A1PD PUBLIC BUILDINGS-PRE TRIAL DETENTION
SUBOBJECT : 03410E CONTRACTUAL SERVICES-CLEANING/JANITORIAL
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	14,582.82	14,582.82
EXPENDITURES	1,246.00	12,090.82	12,090.82
ENCUMBRANCES	-1,246.00	2,492.00	2,492.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

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

QWS3270X 8/30/2019 2:01 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:01 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWPB5A1YB YATES BUILDING
SUBOBJECT : 03410E CONTRACTUAL SERVICES-CLEANING/JANITORIAL
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	71,928.22	71,928.22
EXPENDITURES	6,160.00	59,608.22	59,608.22
ENCUMBRANCES	-6,160.00	12,320.00	12,320.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

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

QWS3270X 8/30/2019 2:01 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:01 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PLJX011MBBS LIBRARY - MAIN, BRANCH AND MOBILE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-28,980.00	1,054,016.61	1,054,016.61
EXPENDITURES	87,511.97	844,773.16	844,773.16
ENCUMBRANCES	-76,768.46	203,536.38	203,536.38
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-39,723.51	5,707.07	5,707.07

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

QWS3270X 8/30/2019 2:02 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:01 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PLJX15WLCFT LIBRARY CONFERENCE FACILITIES TRUST
SUBOBJECT : 36940 CONTRIBUTION-LOSS DEDUCTIBLE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	2,580.00
UNREALIZED REVENUES	.00	.00	2,580.00
BUDGET	.00	.00	.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

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

ESC-0374-19	ISS Facility Services, Inc.	
4/4/2019	$831,924.75	AWARD
8/23/2019	$21,450.40	Increase
Pending	$2,073,723.40	1st Renewal
	$2,927,098.55	**Total Award**