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 _____ 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
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: Greg Pease, Chief, Procurement Division

THRU: John Pappas, P.E., Director, Department of Public Works

FROM: Jeffrey S. Foster, P.G., Solid Waste Environmental Engineering Manager
Will Williams, Chief, Solid Waste Division

DATE: August 13, 2019

SUBJECT: Award Recommendation Second of Three One (1) Year Renewal
Wood and Yard Waste Processing, Reuse and Disposal

Bid Number:	SC-0379-17
Bid Date:	January 25, 2017
Contract Number:	6951-06
Award Amount:	$2,169,450.00
Internal Services Account Number:	PWSW441COAD 04306

The Solid Waste Division respectfully requests the approval of the second of three one (1) year renewal options on the above referenced contract number 6951-06 for Trail Ridge Landfill, Inc., 5110 US Highway 301 South, Baldwin, Florida 32234 for the Wood and Yard Waste Processing, Reuse and Disposal services in the total amount of $2,169,450.00 from October 1, 2019 to September 30, 2020 by execution of the contract amendment by OGC. According to the RFP SC-0379-17, Item 9 Escalation/De-escalation of the Terms and Conditions, the vendor has requested a CPI adjustment from $15.88 per ton to $16.07 per ton. The vendor has supplied the CPI calculations as part of their renewal request (attached). The vendor did not request a CPI adjustment for the first renewal option.

Accordingly, the Solid Waste Division recommends that the contract, between the City and Trail Ridge Landfill, Inc. for Wood and Yard Waste Processing, Reuse and Disposal is amended to; (i) incorporate the attached CPI adjustment price increase from $15.88 per ton to $16.07 per ton for a total of $2,169,450.00 and increase the maximum indebtedness to the City not-to-exceed total amount of $6,457,050.00; and, (ii) extending the contract time from October 1, 2019 to September 2020. All other terms and conditions, as previously amended, shall remain the same. Nothing contained herein shall be amended, modified, or otherwise revised without prior approval from PSEC and the Mayor.

Sufficient funding is available in PWSW441COAD 04306. Please notify the Solid Waste Division when this item will be placed on the agenda so a representative of Solid Waste can attend.

CC: Nickii Brookins, SWD
Ann Brackin, DPW

ab

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

M E M O R A N D U M

DATE: **August 6, 2019**

TO: **Gregory Pease**
Chief of Procurement

THRU: **John P. Pappas, P.E., Director**
Public Works

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

SUBJECT: **Request for Amendment #1 to Contract between Solid Waste Division and Trail Ridge Landfill, Inc.**
BID SC-0379-17; Wood and Yard Waste Processing and Disposal.

The Right of Way and Stormwater Maintenance Division currently utilizes the Solid Waste division agreement with Trail Ridge Landfill, Inc. for disposal of Wood and Yard Waste. The Right of Way and Stormwater Maintenance Division would like to utilize the first of the two remaining renewal options for the existing BID #SC-0379-17; Wood and Yard Waste Processing, Reuse and Disposal for a service period from October 1, 2019 through September 30, 2020 with one (1) one (1) year renewal option remaining.

Accordingly, we request an annual allowance of $10,000.00 from the existing $4,287,600.00 awarded not-to-exceed limit.

Trail Ridge Landfill, Inc. will invoice the Right of Way & Stormwater Maintenance division directly and funds will be encumbered with PWGM461SW-04306 and PWGM011-04306.

SL/td

ab

WASTE MANAGEMENT

Trail Ridge Landfill, Inc
5110 US Highway 301 South
Baldwin, FL 32234-3608
(904) 289-9100
(904) 289-9013-Fax

August 06, 2019

Mr. Jeff Foster
Solid Waste Management
City of Jacksonville
1051 Superior Street
Jacksonville, FL 32254

RE: Wood and Yard Waste Processing, Reuse and Disposal Agreement
City of Jacksonville and Trail Ridge Landfill, Inc. **2nd Extension Request**

Dear Mr. Foster:

Trail Ridge Landfill, Inc. appreciates the opportunity to be of service to the City of Jacksonville for the Wood and Yard Waste Processing, Reuse and Disposal of its residential yard waste.

The Agreement for these services between the City of Jacksonville and Trail Ridge Landfill, Inc. was signed on March 22, 2018 and services began on April 2, 2018. The term of the agreement is through September 30, 2018 with up to three additional one-year periods. Trail Ridge Landfill Inc. respectively requested, and the City approved the first extension to the current agreement effective October 1, 2018.

This request is for the second extension as allowed by the Agreement. The second extension, if approved will be for the time-period of October 01, 2019 through September 20, 2020.

The Agreement allows the contractor to request a Consumer Price Index (CPI) adjustment to the operating fee of $15.88 per ton. Although the contractor did not request a CPI adjustment for the first renewal we respectfully request the adjustment commensurate with this 2nd Renewal Request. The CPI request is for 100% of the change to the CPI for the most current January to January (12) month period immediately preceding adjustment utilizing the CPI for the South Urban Area, all items not seasonally adjusted, base period (1982 – 1984 = 100) as published by the Department of Labor, Bureau of Statistics. If approved the new rate shall be $16.07 effective October 01, 2019. Please review the attached CPI adjustment calculations and let us know if you approve.

All other terms and conditions of the Second Extension of the Agreement remain unchanged.

If you have questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Greg Mathes
Sr. District Manager

Trail Ridge Landfill Inc.

Enclosure

CPI-All Urban Consumers (Current Series)
Original Data Value

Series Id: CUUR0300SA0,CUUS0300SA0
Not Seasonally Adjusted
Series Title: All items in South urban, all urban consumers, not
Area: South
Item: All items
Base Period: 1982-84=100
Years: 2009 to 2019

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2009	204.268	205.343	206.001	206.657	207.265	209.343	208.819	209.000	208.912	209.292	209.738	209.476	207.845	206.483	209.206
2010	210.056	210.020	211.216	211.528	211.423	211.232	210.988	211.308	211.775	212.026	211.996	212.488	211.338	210.913	211.764
2011	213.589	214.735	217.214	218.820	219.820	219.318	219.682	220.471	220.371	219.969	219.961	219.469	218.618	217.249	219.987
2012	220.497	221.802	223.314	224.275	223.356	223.004	222.667	223.919	225.052	224.504	223.404	223.109	223.242	222.708	223.776
2013	223.933	225.874	226.628	226.202	226.289	227.148	227.548	227.837	227.876	227.420	226.811	227.082	226.721	226.012	227.429
2014	227.673	228.664	230.095	231.346	231.762	232.269	232.013	231.611	231.762	231.131	229.845	228.451	230.552	230.302	230.802
2015	226.855	227.944	229.337	229.957	230.886	232.026	231.719	231.260	230.913	230.860	230.422	229.581	230.147	229.501	230.793
2016	229.469	229.646	230.977	231.975	232.906	233.838	233.292	233.561	234.069	234.337	234.029	234.204	232.692	231.469	233.915
2017	235.492	236.052	236.154	236.728	236.774	237.346	236.942	237.892	239.649	239.067	238.861	238.512	237.456	236.424	238.487
2018	239.772	241.123	241.595	242.486	243.279	243.770	243.776	243.605	243.640	244.163	243.484	242.150	242.737	242.004	243.470
2019	242.547	243.856	245.554	246.847	246.667	246.515								245.331	

	Jan-18	239.772
	Jan-19	242.547
		2.775
Percent Change		0.012

0.0116

Old Rate	$	15.88
CPI Change	$	0.19
New Rate	$	16.07

BID#SC-0379-17

TERMS AND CONDITIONS

WOOD AND YARD WASTE PROCESSING, REUSE AND DISPOSAL

1. SCOPE

The Solid Waste Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these service(s) and to obtain pricing commitments for Wood and Yard Waste Processing and/or Disposal as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award.

Each responsive bidder's quotes for the services under this contract will have an additional cost evaluation pursuant to the existing residential yard waste hauler's contract Section 7.2.3 - Change in Disposal Site Adjustment (Exhibit 1). Adjustments will be made to each of the bidder's quotes as applicable pursuant to the provisions of Section 7.2.3 using the bidder's proposed facility location as measured from each of the hauler's Centroid Area stipulated in their respective contracts.

Based on the location of the facility and the Adjustments as stipulated above, multiple bidders may be selected. ALL awards are subject to the availability of funds.

MINIMUM QUALIFICATIONS - In order to qualify to submit a BID the Company or parent Company submitting the Bid must be able to process a minimum of 50,000 tons of wood and yard waste annually. As part of the BID, the Bidder must submit a list of completed contracts with the volume of material processed, the name of the contact person, address and phone number of the client.

3. TERM OF AGREEMENT

The term of this agreement is for one (1) year from date of award with three (3) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents. The Contractor will start accepting yard trash starting the second Monday following the execution of contract documents.

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

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(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 Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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(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

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 Greg Pease
GREGORY PEASE, 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

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
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

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

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 to amend award dated 02/23/17 to Trail Ridge Landfill, Inc., per request from Office of General Counsel.

Recommend approval to restate the period of service from date of award to date of execution of contract through September 30, 2017, with three (3) one (1) year renewal options. Total award amount not-to-exceed $2,143,800.00.

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

Attachments: Recommendation Memo, Email from OGC, Previous Award

REVISE TO SEPTEMBER 30, 2018

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
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: 7-20-17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 7/20/17

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

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 Eilhen

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 2/23/17

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

QWS3270X 8/26/2019 9:41 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/26/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 9:41 AM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWSW441COAD COLLECTION - ADMINISTRATION
SUBOBJECT : 04306 LANDFILL CHARGES
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	9,872,973.03	9,872,973.03
EXPENDITURES	199,801.38	7,948,224.80	7,948,224.80
ENCUMBRANCES	-207,238.09	1,293,542.19	1,293,542.19
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	7,436.71	631,206.04	631,206.04

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

G014 - RECORD FOUND