SUBJECT: TEMPORARY DAY LABOR SERVICES-2ND REBID

BID #: SC-0489-18 **OPEN DATE:** 2018-05-30

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOLID WASTE DIVISION

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

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first renewal option with Harris Ventures, Inc. dba Staff Zone. Period of service will be from June 21, 2019 through June 20, 2020 with one (1) one (1) year remaining. Total annual estimated expenditure amount will be $315,000.00, for a revised total award amount not-to-exceed $630,000.00.

This award is to be funded by account: PWSW441CORC-04938 to be processed by Purchase Orders.

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

ANALYST: Marilyn Laidler **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER
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: Gregory Pease, Division Chief
Procurement Division

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

FROM: Will Williams, Chief of Solid Waste Division

DATE: March 4, 2019

SUBJECT: Harris Ventures, Inc. dba Staff Zone
SC-0489-18

The Solid Waste Division respectfully requests to exercise one (1) of the two (2) one (1) year renewal options for SC-0489-18 with Harris Ventures Inc. dba Staff Zone from June 21, 2019 through June 20, 2020 with the annual expenditure amount of $315,000. The new total revised not to exceed amount will be $630,000. Funding for fiscal year 2019-2020 will be available from PWSW441CORC 04938. Payment will be processed by purchase orders.

The vendor is in agreement with all terms and conditions of the contract.

Please advise when this item will be on the Awards agenda so appropriate personnel can be in attendance.

Your assistance in this matter is appreciated. If you have any questions concerning this matter, please do not hesitate to contact me at 255-7512.

ab

March 1, 2019

Ms. Nickii Brookins – Accounting Manager
City of Jacksonville
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254

Ms. Brookins

Please accept this letter as confirmation that Staff Zone intends to accept renewal of our Contract (PO8A9065) with the City of Jacksonville Solid Waste Division. As per this contract, the pricing remains the same for the year of 06/21/19-06/20/20. (This being the same contract bid awarded on 06/21/18 Bid# SC-0489-18).

We appreciate the opportunity to remain your temporary labor supplier and look forward to many years of service to the City of Jacksonville.

If you have any questions or comments please contact me anytime.

Regards,

Costa DeLuca

Costa DeLuca
Vice President
Staff Zone
cdeluca@thestaffzone.com
843-297-1376 cell

Cc: Tony Colicchio
Director of Operations

SUBJECT: TEMPORARY DAY LABOR SERVICES-2ND REBID

BID #: SC-0489-18 OPEN DATE: 2018-05-30

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOLID WASTE DIVISION

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

NUMBER OF BIDS INVITED: (4) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Packplus, Inc. dba Josmar Medical Staffing and A & Associates due to both companies not meeting all the minimum requirements per Section 1.4 as listed in the bid specifications, by not having an operating office in Duval County or surrounding counties prior to October 1, 2016.

Recommend approval of award to the next lowest responsive, responsible Harris Ventures, Inc. dba Staff Zone, in the total estimated annual expenditure amount of $315,000.00. Period of Service will be one (1) year from date of award with two (2) one (1) year renewal options.

This award is to be funded by account: PWSW441CORC-04938 to be processed by Purchase Orders.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendors Rejection Letters Confirmation, Terms and Conditions, Specifications

ANALYST: MARILYN LAIDLER 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: 6/21/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/21/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 3/6/2019 2:03 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/06/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:03 PM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : PWSW441CORC COLLECTION - RESIDENTIAL
SUBOBJECT : 04938 MISCELLANEOUS SERVICES & CHARGES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	379,138.62	379,138.62
EXPENDITURES	4,283.25	71,557.06	71,557.06
ENCUMBRANCES	-4,283.25	212,831.56	212,831.56
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	94,750.00	94,750.00

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