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
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 _____ 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., Public Works Environmental Coordinator**
Will Williams, Chief, Solid Waste Division

DATE: **July 23, 2018**

SUBJECT: **Award Recommendation of First 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:	**$2,143,800.00**
Internal Services Account Number:	**PWSW441COAD 04306**

The Solid Waste Division respectfully requests the approval of the first 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 Wood and Yard Waste Processing, Reuse and Disposal services in the total amount of $2,143,800.00 from October 1, 2018 through September 30, 2019 by execution of the contract amendment by OGC. The total maximum amount of indebtedness to the City is $4,287,600.00 with two (2) remaining one (1) year renewal options. Sufficient funding ($2,143,800.00) for this project is available in PWSW441COAD 04306.

Please advise when this item will be placed on the agenda so a representative can be present. If there are any questions please do not hesitate to contact me at this office.

Cc: Dina Riddle, DPW
Nickii Brookins, SWD
Ann Brackin, DPW

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

July 2, 2018

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.

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 requests an extension to the current agreement effective October 1, 2018.

The terms and conditions of the Extension of the Agreement remain unchanged with the exception that a Service Fee adjustment is not being requested for this initial one-year renewal extension.

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.

CONTRACT # 6951-06
RFP # SC-0379-17

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

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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: 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, 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
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: _____ RESPECTFULLY SUBMITTED: _____
DANIEL PEARSON
for Marilyn Laidler
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 Eichen _____ OTHER: _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE: 2/23/17
APPROVED _____ DISAPPROVED _____
Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05
OTHER _____
SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

QWS3270X 8/10/2018 1:46 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/10/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:45 PM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : PWSW441COAD COLLECTION - ADMINISTRATION
SUBOBJECT : 04306 LANDFILL CHARGES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	9,123,215.00	9,123,215.00
EXPENDITURES	.00	6,550,209.87	6,550,209.87
ENCUMBRANCES	.00	426,988.15	426,988.15
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	2,146,016.98	2,146,016.98

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

SC-0379-17	Trail Ridge Landfill, Inc	
2/23/2017	$2,143,800.00	Award
8/24/2017		Rescind and Restated
9/29/2017		Added ROW agency only
Pending	$2,143,800.00	1st renewal option

$4,287,600.00 Total Award