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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

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: **August 10, 2017**

SUBJECT: **Rescind Recommendation of Award and Re-Award**
Wood and Yard Waste Processing, Reuse and Disposal

Bid Number:	**SC-0379-17**
Bid Date:	**January 25, 2017**
Award Amount:	**$2,143,800.00**
Internal Services Account Number:	**PWSW441COAD 04306**

Due to a request by the Office of General Counsel (OGC) to re-word the contract end date, the Solid Waste Division respectfully requests to rescind the award for SC-0379-17 dated July 20, 2017.

The Solid Waste Division recommends that the low bidder Trail Ridge Landfill, Inc., 5110 US Highway 301 South, Baldwin, Florida 32234 be re-awarded the contract executed by OGC in the maximum amount of indebtedness to the City of $2,143,800.00 for Wood and Yard Waste Processing, Reuse and Disposal with a start date upon execution of the contract by OGC through September 30, 2018 with three (3) one (1) year renewals. Sufficient funding for this project is available in PWSW441COAD 04306.

Please advixe 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

nb

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: _____ 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

Foster, Jeffrey

From: McCain, James
Sent: Monday, July 24, 2017 2:40 PM
To: Foster, Jeffrey
Cc: Dwyer-Frazee, Ivy
Subject: RE: Signed Awards from Meeting 07/20.17
Attachments: GC-#1124989-v1-TrailRidge_Wood&Yard_Bond_051017.RTF

Jeff,

Here for your review is the draft of the contract and the performance bond.

Jim

From: Foster, Jeffrey
Sent: Monday, July 24, 2017 2:09 PM
To: McCain, James
Subject: RE: Signed Awards from Meeting 07/20.17

Yes if you will, Procurement says they will amend the award to September 30, 2018. And $2,143,800 for the bond amount.

From: McCain, James
Sent: Monday, July 24, 2017 2:08 PM
To: Foster, Jeffrey
Subject: RE: Signed Awards from Meeting 07/20.17

Shall I go ahead and draft pending corrected award? Bond amount?

Jim

From: Foster, Jeffrey
Sent: Monday, July 24, 2017 1:53 PM
To: McCain, James
Subject: RE: Signed Awards from Meeting 07/20.17

That is not what my memo says so I'm not sure why they keep doing it that way.

From: McCain, James
Sent: Monday, July 24, 2017 1:44 PM
To: Foster, Jeffrey
Subject: RE: Signed Awards from Meeting 07/20.17

Jeff,

The award says September 30, 2017. You will need to get a corrected award. Meanwhile, I'll go ahead and draft the contract if you'd like.

So we're stating the $2,143,800.00 amount as maximum indebtedness. What amount for performance bond?

Jim

From: Foster, Jeffrey
Sent: Monday, July 24, 2017 1:13 PM
To: McCain, James
Subject: RE: Signed Awards from Meeting 07/20.17

Jim:

I really should have re-done both the data encumbrance sheet and the legal request. I have done for each to reflect the new wording of the award. It should be upon contract execution to September 30, 2018.

Jeff Foster
PWEN

From: Foster, Jeffrey
Sent: Friday, July 21, 2017 1:44 PM
To: Dwyer-Frazee, Ivy
Subject: FW: Signed Awards from Meeting 07/20.17

Since I had already submitted along with the legal request and Jim asked that they be re-done do I need another legal request?

From: Laidler, Marilyn
Sent: Friday, July 21, 2017 1:42 PM
To: Foster, Jeffrey

Cc: Brackin, Ann
Subject: Signed Awards from Meeting 07/20.17

Attached are the signed awards approved on date above. Thanks

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

QWS3270X 8/21/2017 9:24 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/21/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:23 AM

FISCAL MO/YEAR : 11 2017 CURRENCY CODE :
INDEX CODE : PWSW441COAD COLLECTION - ADMINISTRATION
SUBOBJECT : 04306 LANDFILL CHARGES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	8,486,634.00	8,486,634.00
EXPENDITURES	.00	6,792,580.54	6,792,580.54
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	1,694,053.46	1,694,053.46

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