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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Citywide Septic, Lift Station, and Grease Trap Pump Out Services

Requested Action and Justification:

Request approval to increase the award with A1 Septic Service, Inc. by $200,000.00 to carry the contract to completion for needed services. The total revised expenditure not to exceed $620,000.00 through August 2026.

Supplier:	A1 Septic Service, Inc	**Basis of Award:**	LPTA	**BID Opening Date:**	07/19/2023

POA #:	70700-23	**PO #:**	698424-26	**Change Order #:**	N/A
Solicitation #:	ITB CS-0400 23	**Contract #:**	NA	**Contract ADM #:**	N/A
Term:	3 years	**Options:**	1 - 1yr	**Options Used:**	1

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	Yes	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	54101	**Center:**	155077	**Acct:**	534100	**Proj:**	0000000	**Activity:**	00000000	$ 200,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 620,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Initial DT

Using Agency/BU:	PWPB:PUBLIC BUILDINGS		
Concurrence:	DocuSigned by: Roy Bibal 7FA0E6C02164F6...	**Title:**	CHIEF OF PUBLIC BUILDINGS 4/21/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 4/23/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa 6FF4351D4847484...	**Chief of Procurement:**	Signed by: 4/28/2026 B10F1D517352456...
Name:	Pierce, Melissa	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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SUBJECT: CITYWIDE SEPTIC, LIFT STATION, AND GREASE TRAP PUMP OUT SERVICES

BID #: CS-0400-23 **OPEN DATE: 7/19/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: THREE (3) YEARS FROM DATE OF AWARD WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the sole responsive, responsible bidder, A1 Septic Services, Inc., to provide citywide septic, lift station, and grease trap pump out services. Period of service is three (3) years from date of award with one (1) one (1) year renewal option. Total estimated expenditure amount not-to-exceed $120,000.00 annually.

Funding Source: – The funding source will be determined by building and fiscal year and executed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms & Conditions, Specifications

Analyst: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/3/23

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/3/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

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City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
www.coj.net

ONE CITY. ONE JACKSONVILLE

DATE: **July 24, 2023**

TO: **Dustin L. Freeman, Chief, Procurement Division**

THRU: **Steven D. Long, P.E., Director of Public Works**

FROM: **Roy Birbal, CFM, Chief, Public Buildings**

SUBJECT: **Recommendation to Award Bid #CS-0400-23 Septic, Lift Station, and Grease Trap Pump Out Services – City Wide**

In response to the solicitation for bids to provide Septic, Lift Station, and Grease Trap Pump-out Services – City Wide for the City of Jacksonville, the Procurement Division received one (1) response on July 19, 2023, and forwarded the result to the Public Buildings Division to review for a recommendation of award. A1 Septic Service line item pricing is attached.

After reviewing the one (1) bid, the Public Buildings Division recommends approval of award to the lowest responsible bidder, A1 Septic Service, Inc., in the maximum indebtedness amount of $120,000 annually. This agreement will be encumbered by releases against a master blanket with individual purchase orders on an as needed basis dependent on the appropriate account for the building being serviced.

The term of this agreement is one (1) year from date of award with three (3) one (1) year renewal options.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Ezra Thomas at 255-4353.

RB/jw

Attachments: Bid Tabulation
Vendor Bid

cc: Ezra Thomas, Public Works Compliance Manager
Tammy Duggan, Public Works Contracts and Finance Manager
Jaclyn Stamos, Buyer

TITLE: CITY WIDE SEPTIC, LIFT STATION, AND GREASE PUMP OUT

BID NO.: cs-0400-22

OPEN DATE: July 19, 2023 @ 2 P.M.

ANALYST: JACLYN STAMOS

No. Invited: (17) No. Received (1) No Bids: (0)

Recorded By: MELISSA PEIRCE Announcer: RENATA BARNETT

ITEM	DESCRIPTION	EST. QTY	UNIT	A1 SEPTIC SERVICE INC MONTHLY PRICE PER STATION	TOTAL
1	SEPTIC/SEWER PUMP-OUT -UP TO 1500 GALLONS	25.00	EA	$365.00	$ 9,125.00
2	SEPTIC/SEWER PUMP-OUT - OVER 1500 GALLONS	55,000.00	GAL	$0.24	$ 13,200.00
3	EMERGENCY RESPONSE MULTIPLIER FOR ITEMS 2&3	15,000.00	%	$0.25	$ 3,750.00
4	GREASE TRAP PUMP OUT - UNDER SINK	18.00	EA	$90.00	$ 1,620.00
5	GREASE TRAP PUMP OUT - UP TO 750 GALS	24.00	EA	$350.00	$ 8,400.00
6	GREASE TRAP PUMP OUT- OVER 750 GAL IN ADDITION TO ITEM 5	1,000.00	GAL	$0.39	$ 390.00
7	PUMP OUT AND PRESSURE WASHING OF LIFT STATION	10.00	EA	$450.00	$ 4,500.00
8	OH &P PERCENTAGE TO APPLY TO MATERIALS AND SUBCONTRACTORS	10,000.00	%	$0.10	$ 1,000.00
9	TECHNICIAN LABOR RATE	500.00	HR	$10.00	$ 5,000.00
10	TECHNICIAN LABOR RATE-EMERGNECY	175.00	HR	$15.00	$ 2,625.00
			GRAND TOTAL	$	49,610.00
			BID FORM:	Y	
			BID PROPSAL	Y	
			CONFLICT OF INTEREST:	Y	
			PROVIDED INSURANACE:	Y	
			PROVIDED LINCENSES:	Y	
			ADDENDUMS (0) :	NA	
			NOTES		

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TERMS AND CONDITIONS

1. **SCOPE**
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source of supply for the item(s)/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 item(s)/service(s) and to obtain pricing commitments for **CITY WIDE SEPTIC, LIFT STATION, AND GREASE PUMP OUT** as listed in the bid documents.

2. **AWARD**
Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
The term of this agreement will be Three (3) years from date of award with One (1), One (1) year renewal option. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. **PRE-BID CONFERENCE**
None

5. **STATE CONTRACTS**
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. **QUANTITIES**
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. The City reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

7. **DELIVERY**
A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

8. **ESCALATION/DE-ESCALATION**
All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term, a supplier may submit in writing a request for price escalation / de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

9. **PRICES**
All unit prices shall include **freight, delivery, and handling charges** to the delivery location as outlined in the bid documents.

10. **PICK UP AND RETURNS**
The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

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11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

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SPECIFICATIONS

DESCRIPTION OF WORK

The City of Jacksonville is accepting bids from qualified and experienced Contractors for septic tank, lift station, grease trap and sewer pump out services at any City-owned or leased facility requiring these services.

PART 1 – GENERAL

1.1 SCOPE OF WORK

A. The work shall consist of septic system, lift station and grease trap pump outs as needed, and on a when requested basis, emergency response, and at the sole discretion of the Public Buildings Division.

B. If awarded, the term of the Contract shall be at the sole discretion of the City. The City shall not incur any liability should it choose not to exercise its exclusive option to renew the Contract.

C. Periodic maintenance as requested by the Public Buildings Division.

1.2 SCHEDULING OF OPERATIONS

A. Contractor acknowledges that buildings and parks will be occupied in most situations. Prior to the beginning of work, the authorized representative of the facility and the Contractor shall prepare a work schedule to be followed as closely as possible.

B. Contractor must be available 24 hours per day, 7 days per week, 365 days per year as determined by the nature of a given situation and/or emergency.

1.3 REQUIREMENTS OF REGULATORY AGENCIES

A. Perform all work in accordance with applicable state and municipal codes, including FDEP, DOH, Jacksonville Environmental Protection Board's Rule 3 requirements, and JEA's Fats, Oils, and Grease Program. The work shall be completed by certified and experienced persons skilled in the trade and in accordance with the best practices of the trade.

B. Give all necessary notices, obtain all State and Municipal permits, pay all fees necessary in connection with the pump out services, including sales and use taxes as applicable, and make all tests as are called for by the regulations of such authorities.

1.4 GUARANTEE

The services shall be conducted in a workmanlike manner, with all parts serviced according to accepted standards. The Contractor shall guarantee that the workmanship of the services performed under these specifications is first-class in every respect.

1.5 CITY'S RIGHT TO TERMINATE FOR CONVENIENCE

City reserves the right to terminate the Contract for any reason by giving 30 days' written notice to Contractor. If the Contract is terminated for convenience, City will be relieved of all further obligations other than payment for that amount of approved services actually performed to the date of termination. Access to any and all work papers will be provided to City after the termination of the Contract.

1.6 WORK IN HARMONY

The Contractor shall work in harmony with any other forces the City decides to utilize for related work. The City is not required to utilize this Contract and may solicit or purchase services from others while this non-exclusive Contract is in place.

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PART 2 – OUTLINE OF SERVICES

2.1 SEPTIC TANK, LIFT STATION AND SEWER PUMP OUT

A. Sewage Pump Out, Removal and Disposal Services will be requested on an as needed basis.

B. Maintenance as needed, but no less than once every two years per the Jacksonville Environmental Protection Board's Rule 3 requirement including:

1. Pump out wet wells and pressure wash to prevent solids and grease build-up, to reduce odors and to reduce potential damage to the pumps.

2.2 GREASE TRAPS

Grease Pump Out, Removal and Disposal-Services will be provided every 15, 30 or 90 days in accordance with the JEA Fats, Oils and Grease Program. The contractor shall provide a schedule to the City. The City reserves the right to increase frequency of service if necessary upon notification.

A. Interceptor (750 gallons or over) – minimum of every 90 days or more often if grease and solids level reach 25% of tank.

B. Intermediate (Over 50 gallons to less than 750 gallons) - not to exceed 30 days

C. Grease Trap (Less than 50 gallons) – not to exceed 15 days

D. Pre-Trial Detention Facility – Contractor should note that there are special circumstances required for the grease trap located on the 6th floor of the Pre-Trial Detention Facility. Contractor will be required to bring grease receptacle down from the 6th floor and pump contents at ground level. This service is to occur at intervals not to exceed 30 days.

2.3 REGULAR REQUESTS

The Contractor shall respond to the facility for routine service requests within two (2) business days of being called by the City or as scheduled service called. The City reserves the right to use additional contractors at its discretion.

2.4 EMERGENCY REQUESTS

The Contractor shall respond to the facility for emergency service requests within (2) hours of being called by the City. Emergency services shall include corrective repair of any problem required to restore the facility and/or ground to an operational, secure and/or safe condition. This work will commence with verbal authorization from the requesting agency and prior to having an approved and signed estimate. Once the emergency scope of work is completed, a follow up cost estimate will be submitted at the Contractor's earliest available time for approval before completing any further non-emergency scope of work and invoicing for any completed work.

A. After hours requests are defined as emergency requests made between 7:00 pm and 6:59 am the following morning.

B. Weekend requests are defined as emergency requests made between 7:00 pm on Friday and 06:59 am Monday.

2.5 ADDITIONAL WORK/INDIVIDUAL PROJECT REQUESTS

Additional work or individual projects will require a separate release. The City has the right to bid any work over $4,500 and is not obligated to use the Contract.

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2.6 PUMP OUT AND MAINTENANCE SERVICES SHALL INCLUDE, BUT OUR NOT LIMITED TO:

A. Service

1. Obtaining access to each tank.
2. Replacing/closing lids and any ground cover disturbed from these services.
3. City Standards and material specifications shall be utilized for any cover/lid replacements.
4. Cleaning/jetting/pressure washing the tank and surrounding areas upon completion.
5. Using bacteria-killing lime on any spillage around the service area and immediately removing the spillage.
6. Using deodorants around the service area to minimize or eliminate odors due to spillage.
7. Sewage over flow response including containment, control, recovery and cleanup.
8. Disposal of materials must be at a facility that is permitted for this type disposal through the FDEP.

2.7 PRICE

A. This shall be a labor and materials Contract guided by the rates and pricing structure identified in the Bid Proposal Form. The City reserves the right to request firm price quotations on work/individual projects from the successful Contractor or any other Contractor.

B. Rates shall be in effect as of the Contract start date, and remain constant for an initial Contract term and expire 12 months after the Contract date unless terminated, canceled, or extended.

C. The City reserves the right to add or delete locations and services as deemed necessary to accomplish the services herein.

D. Markup percentage on materials, supplies and sub-contractors used for contract work shall not exceed the contract's approved mark-up percentage for overhead and profit (OH & P).

E. The quantities used on the Bid Proposal Form are annual estimates.

F. Service calls & repairs shall be invoiced at the completion of each project, according to the rates submitted on Bid Proposal Form. Invoices for pump-out services shall be submitted on a monthly basis. All invoices shall include, at a minimum, the following information:

1. Current open/standard purchase order number;
2. Facility name and address of where work was completed;
3. City Facility Manager who initiated work;
4. Contract rates and charges extended by service quantities;
5. Description of work performed, including quantity of pump out;
6. Date of the service performed;
7. Backup invoices for materials or equipment purchased and included, as requested by the City;

PART 3 - EXECUTION

3.1 SERVICE

A. Contractor shall ensure that they have the necessary resources for the successful completion of the work.

B. Equipment must be in good mechanical repair and not require excessive maintenance or create excessive down time that jeopardizes the Contractor's ability to provide the work agreed to.

C. The City may have its own work forces and other Contractors on the site while the work of this Contract is under way. The City shall coordinate the work of all Contractors on the site and require their coordination with each other.

D. If the Contractor is unable to provide the services within the time frame required, or is unavailable, the City reserves the right to contact another Contractor to perform the Service(s).

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3.2 WORKSITE PROCEDURES

A. The Contractor will be required to report to City staff upon arrival before starting any work, and prior to departure from the facility. An identity badge, parking pass and or keys may be required from staff.

B. The Contractor is responsible for installing temporary restrictions, barricades and signs during service operations.

C. Contractor must inform Public Buildings immediately if any safety hazard is discovered.

D. Contractor is required to schedule work with the local users and accommodate those who cannot allow shut down of their operations.

3.3 PROTECTION

The Contractor shall use due care so that no persons are injured, or no property is damaged in providing the work. The Contractor shall be solely responsible for all loss, damages, costs and expenses in respect of any injury to persons, damage of property, or infringement of the rights of others incurred in the performance of the work or caused in any other manner whatsoever by the Contractor or its employees. The Contractor shall rectify any loss or damage for which, in the opinion of the City, the Contractor is responsible immediately at no charge to the City and to the satisfaction of the City.

3.4 CLEANING

At the end of each work day and at the conclusion work, the Contractor shall clean up all debris, promptly remove any equipment or materials, and leave the site of work in a clean condition.

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Bid # CS-0040-23

NO	LOCATION	ADDRESS	ZIP	QUAD	TYPE
7	Arlington Senior Center	1078 Rogero Road	32211	1	G
8	Bennie Furlong Senior Center	281 19th Avenue S	32250	1	G
17	Clanzel Brown Community Ctr	4575 Moncrief Road	32209	1	G
20	CTC A Detention Bldg	451 Catherine Street	32202	1	G
26	Emmett Reed Center	1093 W 6th Street	32209	1	G
42	Forestview Community Center	4203 Kenndle Rd	32208	1	G
63	John Goode Pretrial Detention	500 E Adams Street	32202	1	G
65	Kennedy Community Ctr	1133 Ionia St	32206	1	G
73	Leroy Clemons Senior Center	55 Jackson Avenue N	32220	1	G
74	Lincoln Villa Senior Center	7866 New Kings Road	32219	1	G
75	Longbranch Senior Center	4110 Franklin Street	32206	1	G
77	Louis Dinah Senior Center	1805 Flag St	32209	1	G
79	Men's Jail	4727 Lannie Road	32218	1	G
86	Montgomery Correction Center	4727 Lannie Road	32218	1	G
100	Normandy Park	1728 Lindsey Road	32221	1	G
101	Normandy Sports Association	10851 Normandy Blvd	32221	1	G
116	Pretrial Detention	501 E Adams Street	32202	1	G
126	San Mateo Little League	1185 Kraft Road	32218	1	G
153	Yates Building	200 E Adams Street	32202	1	G
153	TOM MARSHALL	1474 ELMAR ROAD	32218	1	G
154	LANNIE ROAD PARK (RC CLUB)	4083 LANNIE RD	32218	1	G
1	103RD STREET SPORTS COMPLEX	10244 103RD STREET	32222	1	L
2	103RD STREET SPORTS COMPLEX (SERCURITY TRAILER)	10244 103RD STREET	32222	1	L
4	ALIMACANI PARK (Station 1)	11080 HECKSCHER DRIVE	32226	1	L
5	ARGYLE FOREST PARK	6950 ARGYLE FOREST BLVD	32244	1	L
19	CRYSTAL SPRINGS ROAD PARK	9800 CRYSTAL SPRINGS ROAD	32221	1	L
22	DAY CARE FACILITY ON 4th	641 4th STREET W	32209	1	L
25	EL FARO MEMORIAL @ DAMES POINT PARK (restrooms)	9051 DAMES POINT ROAD	32226	1	L
27	EQUESTRIAN CENTER	13611 NORMANDY BLVD	32221	1	L
29	FIRE STATION # 24	9247 LEM TURNER RD	32208	1	L
30	FIRE STATION # 25	5423 MANOR DR	32210	1	L
31	FIRE STATION # 32 (NEW)	8140 LENOX AV	32221	1	L
32	FIRE STATION # 33 (NEW)	10800 NEW KINGS RD	32219	1	L
33	FIRE STATION # 34	11248 ROSS BV	32218	1	L
34	FIRE STATION # 35 (NEW)	12851 MAIN ST N	32218	1	L
44	HARTS ROAD POOL	11597 HARTS ROAD	32218	1	L
45	HENRY L. BROWN KOOKER PARK	1400 EAST 20TH STREET	32206	1	L
48	HUGUENOT PARK (Station 1)	10980 HECKSCHER DRIVE	32226	1	L
49	HUGUENOT PARK (Station 2)	10980 HECKSCHER DRIVE	32226	1	L
50	HUGUENOT PARK (Station 3)	10980 HECKSCHER DRIVE	32226	1	L
51	HUGUENOT PARK (Station 4)	10980 HECKSCHER DRIVE	32226	1	L
52	HUGUENOT PARK (Station 5)	10980 HECKSCHER DRIVE	32226	1	L
53	JACKSONVILLE BALDWIN RAIL TRAIL - IMESON	1800 IMESON ROAD	32220	1	L
54	JACKSONVILLE BALDWIN RAIL TRAIL -CENTER ST	849 N CENTER STREET	32234	1	L
56	JIM KING BOAT RAMP/SISTERS CREEK (SECURITY TRAILER)	8203 HECKSCHER DRIVE	32226	1	L
57	JIM KING BOAT RAMP/SISTERS CREEK (Station 1)	8203 HECKSCHER DRIVE	32226	1	L
58	JIM KING BOAT RAMP/SISTERS CREEK (Station 2)	8203 HECKSCHER DRIVE	32226	1	L
59	JIM KING BOAT RAMP/SISTERS CREEK (Station 3)	8203 HECKSCHER DRIVE	32226	1	L
60	JOE CARLUCCI / SISTERS CREEK (RESTROOMS)	8414 HERITAGE RIVER ROAD	32226	1	L
61	JOE CARLUCCI / SISTERS CREEK (SECURITY TRAILER)	8414 HERITAGE RIVER ROAD	32226	1	L
64	JSO BOMB SQUAD WAREHOUSE	7441 WILSON BV	32210	1	L
66	LAKE FRETWELL PARK - CECIL	13531 LAKE NEWMAN DRIVE	32221	1	L
70	LEM MERRETT PARK (station 1)	845 ELLIS ROAD	32205	1	L
71	LEM MERRETT PARK (station 2)	845 ELLIS ROAD	32205	1	L
76	LONNIE C. MILLER PARK	7689 PRICE LANE	32208	1	L
78	MCGIRTS CREEK PARK	8435 118TH STREET	32244	1	L
83	MICHAEL B. SCANION (Station 1)	4870 OCEAN STREET	32233	1	L
84	MICHAEL B. SCANION (Station 2)	4870 OCEAN STREET	32233	1	L
87	MONTGOMERY CORRECTIONAL CENTER (Station 1)	4727 LANNIE RD	32218	1	L
88	MONTGOMERY CORRECTIONAL CENTER (Station 2)	4727 LANNIE RD	32218	1	L
89	MONTGOMERY CORRECTIONAL CENTER (Station 3)	4727 LANNIE RD	32218	1	L

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Bid # CS-0040-23

94	MURRAY HILL PLAYGROUND	4208 KINGSBURY STREET	32205	1	L
99	NORMANDY PARK	1728 LINDSEY ROAD	32221	1	L
102	NORTHBANK	600 WATER ST	32204	1	L
104	NORTHWEST QUADRANT MULTIPURPOSE FACILITY LEGENDS CC	5130 SOUTEL DR	32208	1	L
107	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 1)	2580 1st STREET W	32254	1	L
108	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 2)	2580 1st STREET W	32254	1	L
109	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 3)	2580 1st STREET W	32254	1	L
110	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 4)	2580 1st STREET W	32254	1	L
111	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 5)	2580 1st STREET W	32254	1	L
118	RAY GREENE PARK (Station 1)	2149 LEONID ROAD	32218	1	L
119	RAY GREENE PARK (Station 2)	2149 LEONID ROAD	32218	1	L
121	RINGHAVER PARK (Station 1)	5198 118TH STREET	32244	1	L
122	RINGHAVER PARK (Station 2)	5198 118TH STREET	32244	1	L
124	ROW AND GROUNDS MAINTENANCE/ EQUIPMENT CONTROL	2637 1st STREET W	32254	1	L
129	SPECIAL EVENTS OUTER STORAGE BUILDING	7443 WILSON BV	32210	1	L
130	SULZBACHER (Station 1)	611 ADAMS ST E	32202	1	L
131	SULZBACHER (Station 2)	611 ADAMS ST E	32202	1	L
132	SULZBACHER (Station 3)	611 ADAMS ST E	32202	1	L
134	TACTICAL SUPPORT A	355 ELLIS RD S	32254	1	L
136	THOMAS JEFFERSON PARK	320 JACKSON STREET	32220	1	L
142	TRAFFIC ENGINEERING	1007 SUPERIOR ST	32254	1	L
147	WESCONNETT LIBRARY	6887 103rd Street	32210	1	L
148	WHEAT ROAD PARK (Station 1)	7706 WHEAT ROAD	32244	1	L
149	WHEAT ROAD PARK (Station 2)	7706 WHEAT ROAD	32244	1	L
151	WILLIAM F. SHEFFIELD REGIONAL PARK	3659 NEW BERLIN ROAD	32226	1	L
155	ALBERTS FIELD	10273 BRADY ROAD	32223	2	L
157	ALEJANDRO GARCIA CAMP TOMAHAWK	8419 SAN ARDO ROAD	32217	2	L
158	ALIMACANI PARK (Station 2)	6621 BARNES ROAD S	32216	2	L
158	ARLINGTON LIONS CLUB	5130 ARLINGTON ROAD	32211	2	L
161	BAKER-SKINNER PARK	7641 POWERS AVENUE	32217	2	L
162	BLUE CYPRESS PARK	4012 UNIVERSITY BLVD N	32277	2	L
163	BROOKVIEW ELEMENTARY PARK	10441 MCALEER ROAD	32246	2	L
165	BURNETT PARK (Station 1)	3740 BURNETT PARK ROAD	32257	2	L
166	BURNETT PARK (Station 2)	3740 BURNETT PARK ROAD	32257	2	L
167	CASTAWAY ISLAND PRESERVE	2921 SAN PABLO ROAD S	32224	2	L
168	CHUCK ROGERS PARK	11950 SAN JOSE BLVD	32223	2	L
169	CUBA HUNTER PARK	3620 BEDFORD ROAD	32207	2	L
170	DREW PARK	6621 BARNES ROAD S	32216	2	L
173	EARL JOHNSON MEMORIAL PARK	5308 ST. AUGUSTINE ROAD	32207	2	L
175	ED AUSTIN REGIONAL PARK	11751 MCCORMICK ROAD	32225	2	L
176	FIRE STATION # 20	1443 HUFFINGHAM LA	32216	2	L
177	FIRE STATION # 21 (NEW)	6272 POWERS AV	32217	2	L
178	FIRE STATION # 27	6241 FT CAROLINE RD	32217	2	L
179	FIRE STATION # 28 (NEW) (BRACKRIDGE PARK)	9200 HOGAN RD	32216	2	L
180	FIRE STATION # 50 (NEW)	3275 TAMAYA BV	32246	2	L
181	FIRE STATION # 51	10014 OLD ST AUGUSTINE RD	32257	2	L
182	FIRE STATION # 59	14097 WM DAVIS PY	32224	2	L
183	FIRE TRAINING ACADEMY (Station 1)	2700 FIREFIGHTER MEMORIAL DR	32246	2	L
184	FIRE TRAINING ACADEMY (Station 2)	2700 FIREFIGHTER MEMORIAL DR	32246	2	L
186	GLYNLEA PARK (Station 1)	6801 ALTAMA	32216	2	L
187	GLYNLEA PARK (Station 2)	6801 ALTAMA	32216	2	L
188	GLYNLEA PARK (Station 3)	6801 ALTAMA	32216	2	L
190	JOHN T LOWE GOODBY'S LAKE BOAT RAMP	9020 SAN JOSE BLVD	32257	2	L
191	JSO AVIATION UNIT	855 ST JOHNS BLUFF RD N	32225	2	L
192	KATHRYN ABBEY HANNA PARK (Station 1)	500 WONDERWOOD ROAD	32233	2	L
193	KATHRYN ABBEY HANNA PARK (Station 2)	500 WONDERWOOD ROAD	32233	2	L
194	KATHRYN ABBEY HANNA PARK (Station 3)	500 WONDERWOOD ROAD	32233	2	L
195	KATHRYN ABBEY HANNA PARK (Station 4)	500 WONDERWOOD ROAD	32233	2	L
196	KATHRYN ABBEY HANNA PARK (Station 5)	500 WONDERWOOD ROAD	32233	2	L
197	KATHRYN ABBEY HANNA PARK (Station 6)	500 WONDERWOOD ROAD	32233	2	L
198	KATHRYN ABBEY HANNA PARK (Station 7)	500 WONDERWOOD ROAD	32233	2	L
200	LAKE LUCINA ELEMENTARY PARK	6527 MERRILL ROAD	32277	2	L

Bid # CS-0040-23

203	MANDARIN SENIOR CENTER	3856 HARTLEY RD	32257	2	L
204	PALMETTO LEAVES REGIONAL PARK (Station 1)	5720 GREENLAND ROAD	32257	2	L
205	PALMETTO LEAVES REGIONAL PARK (Station 2)	5720 GREENLAND ROAD	32257	2	L
208	SOUTH YARD ADMINISTRATION BUILDING	2915 PARENTAL HOME RD	32216	2	L
209	SOUTHBANK RIVERWALK RESTROOM FACILITY	1351 RIVERPLACE BV	32207	2	L
210	VICTORY PARK	3781 UNIVERSITY CLUB BLVD	32277	2	L
211	WALTER JONES HISTORICAL PARK	11964 MANDARIN ROAD	32223	2	L
212	WINDY HILL CENTER (Station 1) Senior Center	10445 ANDERS BLVD	32246	2	L
213	WINDY HILL CENTER (STATION 2 School) ((Address: Skycrest Dr))	10445 ANDERS BLVD	32246	2	L
3	ALIMACANI PARK	11080 HECKSCHER DR	32226	1	S
6	ARGYLE LIBRARY	7973 OLD MIDDLEBURG RD S	32222	1	S
9	BERT MAXWELL BOAT RAMP	500 MAXWELL RD	32218	1	S
10	BLACK HAMMOCK ISLAND PARK	15770 SAWPIT RD	32226	1	S
11	CAMP MILTON HISTORIC PRESERVE	1225 HALSEMA RD N	32220	1	S
12	CAMP MILTON HISTORIC PRESERVE (RAILS TO TRAILS)	1225 HALSEMA RD N	32220	1	S
13	CARVILL PARK	1302 CARVILL AVE	32220	1	S
14	CECIL FIELD PICNIC AREA	5823 NEW WORLD RD	32226	1	S
15	CISCO GARDENS PARK CENTER #1	4238 JONES RD	32219	1	S
16	CISCO GARDENS PARK CENTER #2	4238 JONES RD	32219	1	S
18	CRISWELL PARK	5300 PARK ST	32205	1	S
21	CURTIS LEE JOHNSON MARINE BOAT RAMP (LIGHTHOUSE)	5434 SAN JUAN AVE	32210	1	S
23	EL FARO MEMORIAL DAMES POINT PARK MAIN	9051 DAMES POINT ROAD	32226	1	S
24	EL FARO MEMORIAL (JSO SECURITY TRAILER)	9051 DAMES POINT ROAD	32226	1	S
28	EXCHANGE ISLAND	5020 ARLINGTON EXPY	32202	1	S
35	FIRE STATION #40	9350 HECKSHER DR	32226	1	S
36	FIRE STATION #43	18065 PENNSYLVANIA AVE	32234	1	S
37	FIRE STATION #45	15725 SAWPIT RD	32226	1	S
38	FIRE STATION #49	14880 YELLOW BLUFF RD	32226	1	S
39	FIRE STATION #53	4220 JONES RD	32219	1	S
40	FIRST TEE - MAINTENANCE BUILDING	1157 GOLFAIR BV	32209	1	S
41	FORESTVIEW CENTER	4203 KENNDLE RD	32208	1	S
43	GARDEN CITY ELEMENTARY PARK	2814 DUNN AVE	32218	1	S
46	HUGUENOT PARK	10980 HECKSCHER DRIVE	32226	1	S
47	HUGUENOT PARK	10980 HECKSCHER DRIVE	32226	1	S
55	JIM KING (SISTERS CREEK)	8203 HECKSCHER DRIVE	32226	1	S
62	JOE CARLUCCI / SISTERS CREEK - MAIN	8414 HERITAGE RIVER RD	32226	1	S
67	LANE WILEY	6710 WILEY ROAD	32210	1	S
68	LANNIE ROAD PARK (OLD TRAILER SITE)	4083 LANNIE RD	32218	1	S
69	LANNIE ROAD PARK (RC CLUB)	4083 LANNIE RD	32218	1	S
72	LEROY CLEMONS SENIOR CENTER	55 JACKSON AVE N	32220	1	S
80	MAXVILLE LIBRARY	18065 PENNSYLVANIA AVE	32224	2	S
81	MAXVILLE PARK	18065 PENNSYLVANIA AVE	32224	2	S
82	MAXVILLE PARK	18065 PENNSYLVANIA AVE	32224	2	S
85	MONCRIEF SENIOR CENTER	5710 CASTELLANO AVE	32208	1	S
90	MOSQUITO CONTROL	1321 EASTPORT RD	32218	1	S
91	MOSQUITO CONTROL	1321 EASTPORT RD	32218	1	S
92	MOSQUITO CONTROL	1321 EASTPORT RD	32218	1	S
93	MOSQUITO CONTROL	1321 EASTPORT RD	32218	1	S
95	NORMANDY BLVD SPORTS COMPLEX	10851 NORMANDY BLVD	32221	1	S
96	NORMANDY BLVD SPORTS COMPLEX (OLD TRAILER SITE)	10851 NORMANDY BLVD	32221	1	S
97	NORMANDY CENTER	1751 LINDSEY RD	32221	1	S
98	NORMANDY PARK	1728 LINDSEY RD	32221	1	S
103	NORTHSIDE LANDFILL OFFICE BUILDING	11405 ISLAND DR	32226	1	S
105	OCEANWAY PARK CENTER	12215 SAGO AVE W	32218	1	S
106	OCEANWAY PARK RESTROOMS	12215 SAGO AVE W	32218	1	S
112	OUR COMMUNITY CLUB	6200 OLD MIDDLEBURG RD	32222	1	S
113	PICKETT CLINIC	2940 MAUDE RD	32254	1	S
114	POPE DUVAL PARK	13500 WEST BEAVER STREET	32234	1	S
115	POPE DUVAL PARK (JSO TRAILER)	13500 WEST BEAVER STREET	32234	1	S
117	RAILS TO TRAILS SECURITY TRAILER	1120 BEA LN	32220	1	S
120	RAY GREENE SECURITY TRAILER	2149 LEONID RD	32218	1	S
123	RIVERVIEW COMMUNITY CENTER AND PARK	9620 EAST WATER ST	32208	1	S

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125	SAL TAYLOR CREEK PRESERVE	5873 NATHAN HALE ROAD	32221	1	S
127	SAN MATEO LITTLE LEAGUE #1	1185 KRAFT ROAD	32218	1	S
128	SAN MATEO LITTLE LEAGUE #2	1185 KRAFT ROAD	32218	1	S
133	SWEETWATER PLAYGROUND	7720 ESTHER STREET	32210	1	S
135	THOMAS CREEK PRESERVE	17198 ETHEL ROAD	32218	1	S
137	THOMAS JEFFERSON POOL	320 JACKSON STREET	32220	1	S
138	TILLIE K. FOWLER REGIONAL TRAILER #1	7000 ROOSEVELT BLVD	32244	1	S
139	TILLIE K. FOWLER REGIONAL TRAILER #1	7000 ROOSEVELT BLVD	32244	1	S
140	TILLIE K. FOWLER REGIONAL TRAILER #1	7000 ROOSEVELT BLVD	32244	1	S
141	TOM MARSHALL	1474 ELMAR ROAD	32218	1	S
143	TRAIL RIDGE LANDFILL US HWY 301 (SCALE HOUSE)	5110 U S 301 HY S	32234	1	S
144	WAYNE B STEVENS BOAT RAMP	4555 ORTEGA FARMS BLVD	32210	1	S
145	WESCONNET ELEMENTARY PARK	5869 105TH ST	32244	1	S
146	WESCONNETT CLINIC	5917 105TH ST	32244	1	S
150	WHITEHOUSE PARK	11160 GENERAL AVENUE	32220	1	S
152	YANCEY PARK	3352 SOUTEL DR	32208	1	S
156	ALBERT'S FIELD JSO SECURITY (HOUSE)	10273 BRADY RD	32223	2	S
160	ARLINGTON LION'S CLUB - JSO TRAILER	4322 RICHARD GATLING ROAD	32277	2	S
164	BRUCE PARK	0 UNDERHILL DR	32211	2	S
171	EARL JOHNSON	5308 ST AUGUSTINE ROAD	32207	2	S
172	EARL JOHNSON (JSO TRAILER)	5308 ST AUGUSTINE ROAD	32207	2	S
174	EAST LANDFILL	515 GIRVIN	32225	2	S
185	FYLNN PARK	2738 ORANGE PICKERS RD	32223	2	S
189	GREENLAND PARK	11808 FAYAL DR	32258	2	S
199	LAKE LUCINA	6527 MERRIL ROAD	32277	2	S
201	MANDARIN PARK	14780 MANDARIN RD	32223	2	S
202	MANDARIN PARK (JSO TRAILER)	14780 MANDARIN RD	32223	2	S
206	PINE FOREST PARK POOL (HENRY T JONES)	2335 GATTIS LN	32207	2	S
207	RONDETTE PARK	3500 RONDETTE LAKE RD	32277	2	S

TYPE	
G	Grease Trap
L	Lift Station
S	Septic System

Row Label:	**Count of TYPE**
G	21
L	111
S	82
Grand Tota	**214**

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SUBJECT: CITYWIDE SEPTIC, LIFT STATION, AND GREASE TRAP PUMP OUT SERVICES

BID #: CS-0400-23 **OPEN DATE: 7/19/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: THREE (3) YEARS FROM DATE OF AWARD WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to increase the agreement with A1 Septic Services, Inc., (contract number 70700-23) in the amount of $300,000.00 to provide citywide septic, lift station, and grease trap pump out services. Period of service is from date of executed agreement through August 2, 2026. Total estimated expenditure amount not-to-exceed $420,000.00.

Funding Source: – The funding source will be determined by the building and fiscal year and executed by Purchase Order.

Attachments: Recommendation Memo, Previous award

Analyst: Benjamin Kemp **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/30/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/3/2024

APPROVED ✓ DISAPPROVED

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

OTHER

SIGNATURE OF AUTHENTICATION

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A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Department Name
Street Address
City, State ZIP
(904) 630-CITY
Jacksonville.gov

MEMORANDUM

TO: Dustin L. Freeman
Chief of Procurement

THRU: Nina Sickler, P.E. Director,
Department of Public Works

FROM: Roy Birbal, Chief,
Public Buildings Division

SUBJECT: Amendment #1 - POA 70700-23, Bid #CS-0400-23
A1 Septic Service, Inc.
City Wide Septic, Lift Station, and Grease Trap Pump Out Service

DATE: 5/06/2024

The Department of Public Works, Public Buildings Division, request approval to Increase the NTE amount of $300,000.00 for POA-70700-23.

The revised not to exceed amount will be $420,000.00 and the service period will be from award date through August 2, 2026.

Funding for the increase will be encumbered as follows:

Funding Account	Amount
5401.155007.534100.000000.00000000.00000	$300,000.00

Attachments:

Vendor Letter
COI

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12.

SUBJECT: CITYWIDE SEPTIC, LIFT STATION, AND GREASE TRAP PUMP OUT SERVICES

BID #: CS-0400-23 **OPEN DATE: 7/19/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: THREE (3) YEARS FROM DATE OF AWARD WITH ONE (1) ONE (1) YEAR RENEWAL OPTION

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the sole responsive, responsible bidder, A1 Septic Services, Inc., to provide citywide septic, lift station, and grease trap pump out services. Period of service is three (3) years from date of award with one (1) one (1) year renewal option. Total estimated expenditure amount not-to-exceed $120,000.00 annually.

Funding Source: – The funding source will be determined by building and fiscal year and executed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms & Conditions, Specifications

Analyst: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/3/23

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/3/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

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City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
www.coj.net

ONE CITY ONE JACKSONVILLE

DATE: July 24, 2023

TO: Dustin L. Freeman, Chief, Procurement Division

THRU: Steven D. Long, P.E., Director of Public Works

FROM: Roy Birbal, CFM, Chief, Public Buildings

SUBJECT: Recommendation to Award Bid #CS-0400-23 Septic, Lift Station, and Grease Trap Pump Out Services – City Wide

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In response to the solicitation for bids to provide Septic, Lift Station, and Grease Trap Pump-out Services – City Wide for the City of Jacksonville, the Procurement Division received one (1) response on July 19, 2023, and forwarded the result to the Public Buildings Division to review for a recommendation of award. A1 Septic Service line item pricing is attached.

After reviewing the one (1) bid, the Public Buildings Division recommends approval of award to the lowest responsible bidder, A1 Septic Service, Inc., in the maximum indebtedness amount of $120,000 annually. This agreement will be encumbered by releases against a master blanket with individual purchase orders on an as needed basis dependent on the appropriate account for the building being serviced.

The term of this agreement is one (1) year from date of award with three (3) one (1) year renewal options.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Ezra Thomas at 255-4353.

RB/jw

Attachments: Bid Tabulation
Vendor Bid

cc: Ezra Thomas, Public Works Compliance Manager
Tammy Duggan, Public Works Contracts and Finance Manager
Jaclyn Stamos, Buyer

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TITLE: CITY WIDE SEPTIC, LIFT STATION, AND GREASE PUMP OUT

BID NO.: ca-0409-22

OPEN DATE: July 19, 2023 @ 2 P.M.

ANALYST: JACLYN STAMOS

No. Invited: (17) No. Received (1) No Bids: (0)

Recorded By: MELISSA PEIRCE Announcer: RENATA BARNETT

A1 SEPTIC SERVICE INC

ITEM	DESCRIPTION	EST. QTY	UNIT	MONTHLY PRICE PER STATION	TOTAL
1	SEPTIC/SEWER PUMP-OUT -UP TO 1500 GALLONS	25.00	EA	$365.00	$ 9,125.00
2	SEPTIC/SEWER PUMP-OUT - OVER 1500 GALLONS	55,000.00	GAL	$0.24	$ 13,200.00
3	EMERGENCY RESPONSE MULTIPLIER FOR ITEMS 2&3	15,000.00	%	$0.25	$ 3,750.00
4	GREASE TRAP PUMP OUT - UNDER SINK	18.00	EA	$90.00	$ 1,620.00
5	GREASE TRAP PUMP OUT - UP TO 750 GALS	24.00	EA	$350.00	$ 8,400.00
6	GREASE TRAP PUMP OUT- OVER 750 GAL IN ADDITION TO ITEM 5	1,000.00	GAL	$0.39	$ 390.00
7	PUMP OUT AND PRESSURE WASHING OF LIFT STATION	10.00	EA	$450.00	$ 4,500.00
8	OH &P PERCENTAGE TO APPLY TO MATERIALS AND SUBCONTRACTORS	10,000.00	%	$0.10	$ 1,000.00
9	TECHNICIAN LABOR RATE	500.00	HR	$10.00	$ 5,000.00
10	TECHNICIAN LABOR RATE-EMERGNECY	175.00	HR	$15.00	$ 2,625.00
			GRAND TOTAL	$	49,610.00

BID FORM:	Y
BID PROPSAL	Y
CONFLICT OF INTEREST:	Y
PROVIDED INSURANACE:	Y
PROVIDED LINCENSES:	Y
ADDENDUMS (0) :	NA
NOTES	

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TERMS AND CONDITIONS

1. **SCOPE**
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source of supply for the item(s)/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 item(s)/service(s) and to obtain pricing commitments for **CITY WIDE SEPTIC, LIFT STATION, AND GREASE PUMP OUT** as listed in the bid documents.

2. **AWARD**
Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
The term of this agreement will be Three (3) years from date of award with One (1), One (1) year renewal option. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. **PRE-BID CONFERENCE**
None

5. **STATE CONTRACTS**
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. **QUANTITIES**
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. The City reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

7. **DELIVERY**
A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

8. **ESCALATION/DE-ESCALATION**
All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term, a supplier may submit in writing a request for price escalation / de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

9. **PRICES**
All unit prices shall include **freight, delivery, and handling charges** to the delivery location as outlined in the bid documents.

10. **PICK UP AND RETURNS**
The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

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11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

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SPECIFICATIONS

DESCRIPTION OF WORK

The City of Jacksonville is accepting bids from qualified and experienced Contractors for septic tank, lift station, grease trap and sewer pump out services at any City-owned or leased facility requiring these services.

PART 1 – GENERAL

1.1 SCOPE OF WORK

A. The work shall consist of septic system, lift station and grease trap pump outs as needed, and on a when requested basis, emergency response, and at the sole discretion of the Public Buildings Division.

B. If awarded, the term of the Contract shall be at the sole discretion of the City. The City shall not incur any liability should it choose not to exercise its exclusive option to renew the Contract.

C. Periodic maintenance as requested by the Public Buildings Division.

1.2 SCHEDULING OF OPERATIONS

A. Contractor acknowledges that buildings and parks will be occupied in most situations. Prior to the beginning of work, the authorized representative of the facility and the Contractor shall prepare a work schedule to be followed as closely as possible.

B. Contractor must be available 24 hours per day, 7 days per week, 365 days per year as determined by the nature of a given situation and/or emergency.

1.3 REQUIREMENTS OF REGULATORY AGENCIES

A. Perform all work in accordance with applicable state and municipal codes, including FDEP, DOH, Jacksonville Environmental Protection Board's Rule 3 requirements, and JEA's Fats, Oils, and Grease Program. The work shall be completed by certified and experienced persons skilled in the trade and in accordance with the best practices of the trade.

B. Give all necessary notices, obtain all State and Municipal permits, pay all fees necessary in connection with the pump out services, including sales and use taxes as applicable, and make all tests as are called for by the regulations of such authorities.

1.4 GUARANTEE

The services shall be conducted in a workmanlike manner, with all parts serviced according to accepted standards. The Contractor shall guarantee that the workmanship of the services performed under these specifications is first-class in every respect.

1.5 CITY'S RIGHT TO TERMINATE FOR CONVENIENCE

City reserves the right to terminate the Contract for any reason by giving 30 days' written notice to Contractor. If the Contract is terminated for convenience, City will be relieved of all further obligations other than payment for that amount of approved services actually performed to the date of termination. Access to any and all work papers will be provided to City after the termination of the Contract.

1.6 WORK IN HARMONY

The Contractor shall work in harmony with any other forces the City decides to utilize for related work. The City is not required to utilize this Contract and may solicit or purchase services from others while this non-exclusive Contract is in place.

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PART 2 – OUTLINE OF SERVICES

2.1 SEPTIC TANK, LIFT STATION AND SEWER PUMP OUT

A. Sewage Pump Out, Removal and Disposal Services will be requested on an as needed basis.

B. Maintenance as needed, but no less than once every two years per the Jacksonville Environmental Protection Board's Rule 3 requirement including:

1. Pump out wet wells and pressure wash to prevent solids and grease build-up, to reduce odors and to reduce potential damage to the pumps.

2.2 GREASE TRAPS

Grease Pump Out, Removal and Disposal-Services will be provided every 15, 30 or 90 days in accordance with the JEA Fats, Oils and Grease Program. The contractor shall provide a schedule to the City. The City reserves the right to increase frequency of service if necessary upon notification.

A. Interceptor (750 gallons or over) – minimum of every 90 days or more often if grease and solids level reach 25% of tank.

B. Intermediate (Over 50 gallons to less than 750 gallons) - not to exceed 30 days

C. Grease Trap (Less than 50 gallons) – not to exceed 15 days

D. Pre-Trial Detention Facility – Contractor should note that there are special circumstances required for the grease trap located on the 6th floor of the Pre-Trial Detention Facility. Contractor will be required to bring grease receptacle down from the 6th floor and pump contents at ground level. This service is to occur at intervals not to exceed 30 days.

2.3 REGULAR REQUESTS

The Contractor shall respond to the facility for routine service requests within two (2) business days of being called by the City or as scheduled service called. The City reserves the right to use additional contractors at its discretion.

2.4 EMERGENCY REQUESTS

The Contractor shall respond to the facility for emergency service requests within (2) hours of being called by the City. Emergency services shall include corrective repair of any problem required to restore the facility and/or ground to an operational, secure and/or safe condition. This work will commence with verbal authorization from the requesting agency and prior to having an approved and signed estimate. Once the emergency scope of work is completed, a follow up cost estimate will be submitted at the Contractor's earliest available time for approval before completing any further non-emergency scope of work and invoicing for any completed work.

A. After hours requests are defined as emergency requests made between 7:00 pm and 6:59 am the following morning.

B. Weekend requests are defined as emergency requests made between 7:00 pm on Friday and 06:59 am Monday.

2.5 ADDITIONAL WORK/INDIVIDUAL PROJECT REQUESTS

Additional work or individual projects will require a separate release. The City has the right to bid any work over $4,500 and is not obligated to use the Contract.

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2.6 PUMP OUT AND MAINTENANCE SERVICES SHALL INCLUDE, BUT OUR NOT LIMITED TO:

A. Service

1. Obtaining access to each tank.
2. Replacing/closing lids and any ground cover disturbed from these services.
3. City Standards and material specifications shall be utilized for any cover/lid replacements.
4. Cleaning/jetting/pressure washing the tank and surrounding areas upon completion.
5. Using bacteria-killing lime on any spillage around the service area and immediately removing the spillage.
6. Using deodorants around the service area to minimize or eliminate odors due to spillage.
7. Sewage over flow response including containment, control, recovery and cleanup.
8. Disposal of materials must be at a facility that is permitted for this type disposal through the FDEP.

2.7 PRICE

A. This shall be a labor and materials Contract guided by the rates and pricing structure identified in the Bid Proposal Form. The City reserves the right to request firm price quotations on work/individual projects from the successful Contractor or any other Contractor.

B. Rates shall be in effect as of the Contract start date, and remain constant for an initial Contract term and expire 12 months after the Contract date unless terminated, canceled, or extended.

C. The City reserves the right to add or delete locations and services as deemed necessary to accomplish the services herein.

D. Markup percentage on materials, supplies and sub-contractors used for contract work shall not exceed the contract's approved mark-up percentage for overhead and profit (OH & P).

E. The quantities used on the Bid Proposal Form are annual estimates.

F. Service calls & repairs shall be invoiced at the completion of each project, according to the rates submitted on Bid Proposal Form. Invoices for pump-out services shall be submitted on a monthly basis. All invoices shall include, at a minimum, the following information:

1. Current open/standard purchase order number;
2. Facility name and address of where work was completed;
3. City Facility Manager who initiated work;
4. Contract rates and charges extended by service quantities;
5. Description of work performed, including quantity of pump out;
6. Date of the service performed;
7. Backup invoices for materials or equipment purchased and included, as requested by the City;

PART 3 - EXECUTION

3.1 SERVICE

A. Contractor shall ensure that they have the necessary resources for the successful completion of the work.

B. Equipment must be in good mechanical repair and not require excessive maintenance or create excessive down time that jeopardizes the Contractor's ability to provide the work agreed to.

C. The City may have its own work forces and other Contractors on the site while the work of this Contract is under way. The City shall coordinate the work of all Contractors on the site and require their coordination with each other.

D. If the Contractor is unable to provide the services within the time frame required, or is unavailable, the City reserves the right to contact another Contractor to perform the Service(s).

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3.2 WORKSITE PROCEDURES

A. The Contractor will be required to report to City staff upon arrival before starting any work, and prior to departure from the facility. An identity badge, parking pass and or keys may be required from staff.

B. The Contractor is responsible for installing temporary restrictions, barricades and signs during service operations.

C. Contractor must inform Public Buildings immediately if any safety hazard is discovered.

D. Contractor is required to schedule work with the local users and accommodate those who cannot allow shut down of their operations.

3.3 PROTECTION

The Contractor shall use due care so that no persons are injured, or no property is damaged in providing the work. The Contractor shall be solely responsible for all loss, damages, costs and expenses in respect of any injury to persons, damage of property, or infringement of the rights of others incurred in the performance of the work or caused in any other manner whatsoever by the Contractor or its employees. The Contractor shall rectify any loss or damage for which, in the opinion of the City, the Contractor is responsible immediately at no charge to the City and to the satisfaction of the City.

3.4 CLEANING

At the end of each work day and at the conclusion work, the Contractor shall clean up all debris, promptly remove any equipment or materials, and leave the site of work in a clean condition.

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NO	LOCATION	ADDRESS	ZIP	QUAD	TYPE
7	Arlington Senior Center	1076 Rogero Road	32211	1	G
8	Bennie Furlong Senior Center	281 19th Avenue S	32250	1	G
17	Clanzel Brown Community Ctr	4575 Moncrief Road	32209	1	G
20	CTC A Detention Bldg	451 Catherine Street	32202	1	G
26	Emmett Reed Center	1093 W 6th Street	32209	1	G
42	Forestview Community Center	4203 Kenndle Rd	32208	1	G
63	John Goode Pretrial Detention	500 E Adams Street	32202	1	G
65	Kennedy Community Ctr	1133 Ionia St	32206	1	G
73	Leroy Clemons Senior Center	55 Jackson Avenue N	32220	1	G
74	Lincoln Villa Senior Center	7866 New Kings Road	32219	1	G
75	Longbranch Senior Center	4110 Franklin Street	32206	1	G
77	Louis Dinah Senior Center	1805 Flag St	32209	1	G
79	Men's Jail	4727 Lannie Road	32218	1	G
86	Montgomery Correction Center	4727 Lannie Road	32218	1	G
100	Normandy Park	1728 Lindsey Road	32221	1	G
101	Normandy Sports Association	10851 Normandy Blvd	32221	1	G
116	Pretrial Detention	501 E Adams Street	32202	1	G
126	San Mateo Little League	1185 Kraft Road	32218	1	G
153	Yates Building	200 E Adams Street	32202	1	G
153	TOM MARSHALL	1474 ELMAR ROAD	32218	1	G
154	LANNIE ROAD PARK (RC CLUB)	4083 LANNIE RD	32218	1	G
1	103RD STREET SPORTS COMPLEX	10244 103RD STREET	32222	1	L
2	103RD STREET SPORTS COMPLEX (SERCURITY TRAILER)	10244 103RD STREET	32222	1	L
4	ALIMACANI PARK (Station 1)	11080 HECKSCHER DRIVE	32226	1	L
5	ARGYLE FOREST PARK	8950 ARGYLE FOREST BLVD	32244	1	L
19	CRYSTAL SPRINGS ROAD PARK	9800 CRYSTAL SPRINGS ROAD	32221	1	L
22	DAY CARE FACILITY ON 4th	641 4th STREET W	32209	1	L
25	EL FARO MEMORIAL @ DAMES POINT PARK (restrooms)	9051 DAMES POINT ROAD	32226	1	L
27	EQUESTRIAN CENTER	13611 NORMANDY BLVD	32221	1	L
29	FIRE STATION # 24	9247 LEM TURNER RD	32208	1	L
30	FIRE STATION # 25	5423 MANOR DR	32210	1	L
31	FIRE STATION # 32 (NEW)	6140 LENOX AV	32221	1	L
32	FIRE STATION # 33 (NEW)	10800 NEW KINGS RD	32219	1	L
33	FIRE STATION # 34	11248 ROSS BV	32218	1	L
34	FIRE STATION # 35 (NEW)	12851 MAIN ST N	32218	1	L
44	HARTS ROAD POOL	11597 HARTS ROAD	32218	1	L
45	HENRY L. BROWN KOOKER PARK	1400 EAST 20TH STREET	32206	1	L
48	HUGUENOT PARK (Station 1)	10980 HECKSCHER DRIVE	32226	1	L
49	HUGUENOT PARK (Station 2)	10980 HECKSCHER DRIVE	32226	1	L
50	HUGUENOT PARK (Station 3)	10980 HECKSCHER DRIVE	32226	1	L
51	HUGUENOT PARK (Station 4)	10980 HECKSCHER DRIVE	32226	1	L
52	HUGUENOT PARK (Station 5)	10980 HECKSCHER DRIVE	32226	1	L
53	JACKSONVILLE BALDWIN RAIL TRAIL - IMESON	1800 IMESON ROAD	32220	1	L
54	JACKSONVILLE BALDWIN RAIL TRAIL -CENTER ST	849 N CENTER STREET	32234	1	L
56	JIM KING BOAT RAMP/SISTERS CREEK (SECURITY TRAILER)	8203 HECKSCHER DRIVE	32226	1	L
57	JIM KING BOAT RAMP/SISTERS CREEK (Station 1)	8203 HECKSCHER DRIVE	32226	1	L
58	JIM KING BOAT RAMP/SISTERS CREEK (Station 2)	8203 HECKSCHER DRIVE	32226	1	L
59	JIM KING BOAT RAMP/SISTERS CREEK (Station 3)	8203 HECKSCHER DRIVE	32226	1	L
60	JOE CARLUCCI / SISTERS CREEK (RESTROOMS)	8414 HERITAGE RIVER ROAD	32226	1	L
61	JOE CARLUCCI / SISTERS CREEK (SECURITY TRAILER)	8414 HERITAGE RIVER ROAD	32226	1	L
64	JSO BOMB SQUAD WAREHOUSE	7441 WILSON BV	32210	1	L
66	LAKE FRETWELL PARK - CECIL	13531 LAKE NEWMAN DRIVE	32221	1	L
70	LEM MERRETT PARK (station 1)	845 ELLIS ROAD	32205	1	L
71	LEM MERRETT PARK (station 2)	845 ELLIS ROAD	32205	1	L
76	LONNIE C. MILLER PARK	7689 PRICE LANE	32208	1	L
78	MCGIRTS CREEK PARK	8435 118TH STREET	32244	1	L
83	MICHAEL B. SCANION (Station 1)	4870 OCEAN STREET	32233	1	L
84	MICHAEL B. SCANION (Station 2)	4870 OCEAN STREET	32233	1	L
87	MONTGOMERY CORRECTIONAL CENTER (Station 1)	4727 LANNIE RD	32218	1	L
88	MONTGOMERY CORRECTIONAL CENTER (Station 2)	4727 LANNIE RD	32218	1	L
89	MONTGOMERY CORRECTIONAL CENTER (Station 3)	4727 LANNIE RD	32218	1	L

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94	MURRAY HILL PLAYGROUND	4208 KINGSBURY STREET	32205	1	L
99	NORMANDY PARK	1728 LINDSEY ROAD	32221	1	L
102	NORTHBANK	600 WATER ST	32204	1	L
104	NORTHWEST QUADRANT MULT PURPOSE FACIL TY LEGENDS CC	5130 SOUTEL DR	32208	1	L
107	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 1)	2580 1st STREET W	32254	1	L
108	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 2)	2580 1st STREET W	32254	1	L
109	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 3)	2580 1st STREET W	32254	1	L
110	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 4)	2580 1st STREET W	32254	1	L
111	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 5)	2580 1st STREET W	32254	1	L
118	RAY GREENE PARK (Station 1)	2149 LEONID ROAD	32218	1	L
119	RAY GREENE PARK (Station 2)	2149 LEONID ROAD	32218	1	L
121	RINGHAVER PARK (Station 1)	5198 118TH STREET	32244	1	L
122	RINGHAVER PARK (Station 2)	5198 118TH STREET	32244	1	L
124	ROW AND GROUNDS MAINTENANCE/ EQUIPMENT CONTROL	2637 1st STREET W	32254	1	L
129	SPECIAL EVENTS OUTER STORAGE BUILDING	7443 WILSON BV	32210	1	L
130	SULZBACHER (Station 1)	611 ADAMS ST E	32202	1	L
131	SULZBACHER (Station 2)	611 ADAMS ST E	32202	1	L
132	SULZBACHER (Station 3)	611 ADAMS ST E	32202	1	L
134	TACTICAL SUPPORT A	355 ELLIS RD S	32254	1	L
136	THOMAS JEFFERSON PARK	320 JACKSON STREET	32220	1	L
142	TRAFFIC ENGINEERING	1007 SUPERIOR ST	32254	1	L
147	WESCONNETT LIBRARY	6887 103rd Street	32210	1	L
148	WHEAT ROAD PARK (Station 1)	7706 WHEAT ROAD	32244	1	L
149	WHEAT ROAD PARK (Station 2)	7706 WHEAT ROAD	32244	1	L
151	WILLIAM F. SHEFFIELD REGIONAL PARK	3659 NEW BERLIN ROAD	32226	1	L
155	ALBERTS FIELD	10273 BRADY ROAD	32223	2	L
157	ALEJANDRO GARCIA CAMP TOMAHAWK	8419 SAN ARDO ROAD	32217	2	L
158	ALIMACANI PARK (Station 2)	6621 BARNES ROAD S	32216	2	L
158	ARLINGTON LIONS CLUB	5130 ARLINGTON ROAD	32211	2	L
161	BAKER-SKINNER PARK	7641 POWERS AVENUE	32217	2	L
162	BLUE CYPRESS PARK	4012 UNIVERSITY BLVD N	32277	2	L
163	BROOKVIEW ELEMENTARY PARK	10441 MCALEER ROAD	32246	2	L
165	BURNETT PARK (Station 1)	3740 BURNETT PARK ROAD	32257	2	L
166	BURNETT PARK (Station 2)	3740 BURNETT PARK ROAD	32257	2	L
167	CASTAWAY ISLAND PRESERVE	2921 SAN PABLO ROAD S	32224	2	L
168	CHUCK ROGERS PARK	11950 SAN JOSE BLVD	32223	2	L
169	CUBA HUNTER PARK	3620 BEDFORD ROAD	32207	2	L
170	DREW PARK	6621 BARNES ROAD S	32216	2	L
173	EARL JOHNSON MEMORIAL PARK	5308 ST. AUGUSTINE ROAD	32207	2	L
175	ED AUSTIN REGIONAL PARK	11751 MCCORMICK ROAD	32225	2	L
176	FIRE STATION # 20	1443 HUFFINGHAM LA	32216	2	L
177	FIRE STATION # 21 (NEW)	6272 POWERS AV	32217	2	L
178	FIRE STATION # 27	6241 FT CAROLINE RD	32217	2	L
179	FIRE STATION # 28 (NEW) (BRACKRIDGE PARK)	9200 HOGAN RD	32216	2	L
180	FIRE STATION # 50 (NEW)	3275 TAMAYA BV	32246	2	L
181	FIRE STATION # 51	10014 OLD ST AUGUSTINE RD	32257	2	L
182	FIRE STATION # 59	14097 WM DAVIS PY	32224	2	L
183	FIRE TRAINING ACADEMY (Station 1)	2700 FIREFIGHTER MEMORIAL DR	32246	2	L
184	FIRE TRAINING ACADEMY (Station 2)	2700 FIREFIGHTER MEMORIAL DR	32246	2	L
186	GLYNLEA PARK (Station 1)	6801 ALTAMA	32216	2	L
187	GLYNLEA PARK (Station 2)	6801 ALTAMA	32216	2	L
188	GLYNLEA PARK (Station 3)	6801 ALTAMA	32216	2	L
190	JOHN T LOWE GOODBY'S LAKE BOAT RAMP	9020 SAN JOSE BLVD	32257	2	L
191	JSO AVIATION UNIT	855 ST JOHNS BLUFF RD N	32225	2	L
192	KATHRYN ABBEY HANNA PARK (Station 1)	500 WONDERWOOD ROAD	32233	2	L
193	KATHRYN ABBEY HANNA PARK (Station 2)	500 WONDERWOOD ROAD	32233	2	L
194	KATHRYN ABBEY HANNA PARK (Station 3)	500 WONDERWOOD ROAD	32233	2	L
195	KATHRYN ABBEY HANNA PARK (Station 4)	500 WONDERWOOD ROAD	32233	2	L
196	KATHRYN ABBEY HANNA PARK (Station 5)	500 WONDERWOOD ROAD	32233	2	L
197	KATHRYN ABBEY HANNA PARK (Station 6)	500 WONDERWOOD ROAD	32233	2	L
198	KATHRYN ABBEY HANNA PARK (Station 7)	500 WONDERWOOD ROAD	32233	2	L
200	LAKE LUCINA ELEMENTARY PARK	6527 MERRILL ROAD	32277	2	L

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203	MANDARIN SENIOR CENTER	3856 HARTLEY RD	32257	2	L
204	PALMETTO LEAVES REGIONAL PARK (Station 1)	5720 GREENLAND ROAD	32257	2	L
205	PALMETTO LEAVES REGIONAL PARK (Station 2)	5720 GREENLAND ROAD	32257	2	L
208	SOUTH YARD ADMINISTRATION BUILDING	2915 PARENTAL HOME RD	32216	2	L
209	SOUTHBANK RIVERWALK RESTROOM FACILITY	1351 RIVERPLACE BV	32207	2	L
210	VICTORY PARK	3781 UNIVERSITY CLUB BLVD	32277	2	L
211	WALTER JONES HISTORICAL PARK	11964 MANDARIN ROAD	32223	2	L
212	WINDY HILL CENTER (Station 1) Senior Center	10445 ANDERS BLVD	32246	2	L
213	WINDY HILL CENTER (STATION 2 School) ((Address: Skycrest Dr))	10445 ANDERS BLVD	32246	2	L
3	ALIMACANI PARK	11080 HECKSCHER DR	32226	1	S
6	ARGYLE LIBRARY	7973 OLD MIDDLEBURG RD S	32222	1	S
9	BERT MAXWELL BOAT RAMP	500 MAXWELL RD	32218	1	S
10	BLACK HAMMOCK ISLAND PARK	15770 SAWPIT RD	32226	1	S
11	CAMP MILTON HISTORIC PRESERVE	1225 HALSEMA RD N	32220	1	S
12	CAMP MILTON HISTORIC PRESERVE (RAILS TO TRAILS)	1225 HALSEMA RD N	32220	1	S
13	CARVILL PARK	1302 CARVILL AVE	32220	1	S
14	CECIL FIELD PICNIC AREA	5823 NEW WORLD RD	32226	1	S
15	CISCO GARDENS PARK CENTER #1	4238 JONES RD	32219	1	S
16	CISCO GARDENS PARK CENTER #2	4238 JONES RD	32219	1	S
18	CRISWELL PARK	5300 PARK ST	32205	1	S
21	CURTIS LEE JOHNSON MARINE BOAT RAMP (LIGHTHOUSE)	5434 SAN JUAN AVE	32210	1	S
23	EL FARO MEMORIAL DAMES POINT PARK MAIN	9051 DAMES POINT ROAD	32226	1	S
24	EL FARO MEMORIAL (JSO SECURITY TRAILER)	9051 DAMES POINT ROAD	32226	1	S
28	EXCHANGE ISLAND	5020 ARLINGTON EXPY	32202	1	S
35	FIRE STATION #40	9350 HECKSHER DR	32226	1	S
36	FIRE STATION #43	18065 PENNSYLVANIA AVE	32234	1	S
37	FIRE STATION #45	15725 SAWPIT RD	32226	1	S
38	FIRE STATION #49	14880 YELLOW BLUFF RD	32226	1	S
39	FIRE STATION #53	4220 JONES RD	32219	1	S
40	FIRST TEE - MAINTENANCE BUILDING	1157 GOLFAIR BV	32209	1	S
41	FORESTVIEW CENTER	4203 KENNDLE RD	32208	1	S
43	GARDEN CITY ELEMENTARY PARK	2814 DUNN AVE	32218	1	S
46	HUGUENOT PARK	10980 HECKSCHER DRIVE	32226	1	S
47	HUGUENOT PARK	10980 HECKSCHER DRIVE	32226	1	S
55	JIM KING (SISTERS CREEK)	8203 HECKSCHER DRIVE	32226	1	S
62	JOE CARLUCCI / SISTERS CREEK - MAIN	8414 HERITAGE RIVER RD	32226	1	S
67	LANE WILEY	6710 WILEY ROAD	32210	1	S
68	LANNIE ROAD PARK (OLD TRAILER SITE)	4083 LANNIE RD	32218	1	S
69	LANNIE ROAD PARK (RC CLUB)	4083 LANNIE RD	32218	1	S
72	LEROY CLEMONS SENIOR CENTER	55 JACKSON AVE N	32220	1	S
80	MAXVILLE LIBRARY	18065 PENNSYLVANIA AVE	32224	2	S
81	MAXVILLE PARK	18065 PENNSYLVANIA AVE	32224	2	S
82	MAXVILLE PARK	18065 PENNSYLVANIA AVE	32224	2	S
85	MONCRIEF SENIOR CENTER	5710 CASTELLANO AVE	32208	1	S
90	MOSQUITO CONTROL	1321 EASTPORT RD	32218	1	S
91	MOSQUITO CONTROL	1321 EASTPORT RD	32218	1	S
92	MOSQUITO CONTROL	1321 EASTPORT RD	32218	1	S
93	MOSQUITO CONTROL	1321 EASTPORT RD	32218	1	S
95	NORMANDY BLVD SPORTS COMPLEX	10851 NORMANDY BLVD	32221	1	S
96	NORMANDY BLVD SPORTS COMPLEX (OLD TRAILER SITE)	10851 NORMANDY BLVD	32221	1	S
97	NORMANDY CENTER	1751 LINDSEY RD	32221	1	S
98	NORMANDY PARK	1728 LINDSEY RD	32221	1	S
103	NORTHSIDE LANDFILL OFFICE BUILDING	11405 ISLAND DR	32226	1	S
105	OCEANWAY PARK CENTER	12215 SAGO AVE W	32218	1	S
106	OCEANWAY PARK RESTROOMS	12215 SAGO AVE W	32218	1	S
112	OUR COMMUNITY CLUB	6200 OLD MIDDLEBURG RD	32222	1	S
113	PICKETT CLINIC	2940 MAUDE RD	32254	1	S
114	POPE DUVAL PARK	13500 WEST BEAVER STREET	32234	1	S
115	POPE DUVAL PARK (JSO TRAILER)	13500 WEST BEAVER STREET	32234	1	S
117	RAILS TO TRAILS SECURITY TRAILER	1120 BEA LN	32220	1	S
120	RAY GREENE SECURITY TRAILER	2149 LEONID RD	32218	1	S
123	RIVERVIEW COMMUNITY CENTER AND PARK	9620 EAST WATER ST	32208	1	S

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125	SAL TAYLOR CREEK PRESERVE	5873 NATHAN HALE ROAD	32221	1	S
127	SAN MATEO LITTLE LEAGUE #1	1185 KRAFT ROAD	32218	1	S
128	SAN MATEO LITTLE LEAGUE #2	1185 KRAFT ROAD	32218	1	S
133	SWEETWATER PLAYGROUND	7720 ESTHER STREET	32210	1	S
135	THOMAS CREEK PRESERVE	17198 ETHEL ROAD	32218	1	S
137	THOMAS JEFFERSON POOL	320 JACKSON STREET	32220	1	S
138	TILLIE K. FOWLER REGIONAL TRAILER #1	7000 ROOSEVELT BLVD	32244	1	S
139	TILLIE K. FOWLER REGIONAL TRAILER #1	7000 ROOSEVELT BLVD	32244	1	S
140	TILLIE K. FOWLER REGIONAL TRAILER #1	7000 ROOSEVELT BLVD	32244	1	S
141	TOM MARSHALL	1474 ELMAR ROAD	32218	1	S
143	TRAIL RIDGE LANDFILL US HWY 301 (SCALE HOUSE)	5110 U S 301 HY S	32234	1	S
144	WAYNE B STEVENS BOAT RAMP	4555 ORTEGA FARMS BLVD	32210	1	S
145	WESCONNET ELEMENTARY PARK	5869 105TH ST	32244	1	S
146	WESCONNETT CLINIC	5917 105TH ST	32244	1	S
150	WHITEHOUSE PARK	11160 GENERAL AVENUE	32220	1	S
152	YANCEY PARK	3352 SOUTEL DR	32208	1	S
156	ALBERT'S FIELD JSO SECURITY (HOUSE)	10273 BRADY RD	32223	2	S
160	ARLINGTON LION'S CLUB - JSO TRAILER	4322 RICHARD GATLING ROAD	32277	2	S
164	BRUCE PARK	0 UNDERHILL DR	32211	2	S
171	EARL JOHNSON	5308 ST AUGUSTINE ROAD	32207	2	S
172	EARL JOHNSON (JSO TRAILER)	5308 ST AUGUSTINE ROAD	32207	2	S
174	EAST LANDFILL	515 GIRVIN	32225	2	S
185	FYLNN PARK	2738 ORANGE PICKERS RD	32223	2	S
189	GREENLAND PARK	11808 FAYAL DR	32258	2	S
199	LAKE LUCINA	6527 MERRIL ROAD	32277	2	S
201	MANDARIN PARK	14780 MANDARIN RD	32223	2	S
202	MANDARIN PARK (JSO TRAILER)	14780 MANDARIN RD	32223	2	S
206	PINE FOREST PARK POOL (HENRY T JONES)	2335 GATTIS LN	32207	2	S
207	RONDETTE PARK	3500 RONDETTE LAKE RD	32277	2	S

TYPE	
G	Grease Trap
L	Lift Station
S	Septic System

Row Label:	Count of TYPE
G	21
L	111
S	82
Grand Tota	214