SUBJECT: DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES

BID #: SC-0033-22 **OPEN DATE: 2021-12-08**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- JANUARY 1, 2022 THROUGH SEPTEMBER 30, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 4** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of four (4) renewal options with GFL Solid Waste Southeast, LLC for Dumpster Rental and Garbage Collection Services for the Department of Public Works/Public Building Division. Period of Service will be from October 1, 2022 through September 30, 2023. Total annual not to exceed expenditure will be $1,200,000.00. Total revised award expenditure not to exceed $1,950,000.00.

GFL Solid Waste Southeast, LLC has requested an 8.6% Consumer Price Index (CPI) increase based on the period May 2021 to May 2022 but, after negotiations agreed to accept a 5% increase.

Funding for this award will be encumbered by purchase order releases against the contract purchase agreement with the account number dependent on the locations being serviced and the availability of funds.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications

ANALYST: _____ for OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, 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 _____ 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
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 18, 2022

MEMORANDUM

TO: Gregory W. Pease, Chief Procurement Division

THRU: John P. Pappas, P.E., Director

FROM: Roy Birbal, CFM, Chief

SUBJECT: SC-0033-22 – DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES - RENEWAL

The current Bid SC-0033-22 for Dumpster Rental and Garbage Collection Services is scheduled to expire September 30, 2022.

The Public Buildings Division recommends approval to utilize the first of four 1-year renewal options with current vendor GFL Solid Waste Southeast, LLC. for the period beginning October 1, 2022, through September 30, 2023.

GFL Solid Waste Southeast, LLC. has requested a Consumer Price Index (CPI) increase of 8.6% in accordance with bid SC-0033-22. The 8.6% increase is based on the period from May 2021 to May 2022. However, after negotiation GFL Solid Waste Southeast, LLC. has agreed to accept an increase of 5%.

The total revised annual expenditure will be $1,200,000.00. The revised not to exceed amount will be $1,950,000.00.

Work will be performed by purchase order releases against the purchase order agreement. Account to be determined by the location being serviced.

Your assistance in concurring with this recommendation would be appreciated. If you have questions or need additional information regarding this request, please contact David Smith 255-4342.

Attachments: Vendor's Agreement Letter
Copy of Insurance Certificate
List of Locations
Previous Award

cc: Steve Schlessinger, Public Works Contracts & Finance Manager
Olive Wallace-Cohen, Purchasing Analyst
David Smith, Contract Administration Coordinator

GFL GREEN FOR LIFE environmental

July 18, 2022

City Of Jacksonville – SC-0033-22

CPI Adjustment

Green For Life Environmental is requesting a CPI adjustment of 8.6% but we are willing to agree to a CPI adjustment of 5% at the request of the Public Buildings Division. We would like to renew the contract for the time frame of 10/1/22 to 9/30/23.

Latest Numbers : U.S. Bureau of Labor Statistics (bls.gov)

Consumer Price Index

Search Consumer Price Go

CPI Home | CPI Publications | CPI Data | CPI Methods | About CPI | Contact CPI

CPI Latest Numbers

CPI-U, US CITY AVERAGE, ALL ITEMS:

+1.1% NSA in May 2022

+1.0% SA in May 2022

+8.6% NSA since May 2021

Please reach out if you have any questions.

Nathan Theus, General Manager

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
NFP Property & Casualty Services(Primary Casualty)
45 Executive Drive, Plainview, NY 11803
NFP Canada Corp*184 Front Street - Suite 601
Toronto ON M5A 4N3

CONTACT NAME: RISK MANAGEMENT NE
PHONE (A/C, No, Ext): 516-327-2700 FAX (A/C, No): 516-327-2800
E-MAIL ADDRESS: RiskCerts@nfp.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Ironshore Specialty Insurance Company	25445
INSURER B : National Union Fire Insurance Company of Pittsburg	19445
INSURER C : Chubb Insurance Company of Canada	
INSURER D : AIU Insurance Company	19399
INSURER E : Underwriters Lloyds London	32727
INSURER F :	

INSURED
GFL Environmental Holdings (US), Inc
and its subsidiaries
3301 Benson Drive - Suite 601
Raleigh NC 27609

GLFENVI-01

COVERAGES **CERTIFICATE NUMBER:** 483535926 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC X OTHER: Loc/Project Agg	Y		6882279	6/1/2022	6/1/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Loc/Project Agg	$ 4,400,000 $ 1,000,000 $ 10,000 $ 4,400,000 $ 20,000,000 $ 4,400,000 $ 4,400,000
B B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY	Y		9767484 (AOS) 9767485 (VA)	6/1/2022 6/1/2022	6/1/2023 6/1/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 4,400,000 $ $ $ $
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000	Y		XBC602852*	6/1/2022	6/1/2023	EACH OCCURRENCE AGGREGATE Limits shown in CND$	$ 7,500,000 $ 7,500,000 $
D D D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC35901818 (AOS) WC35901819 (CA) WC35901820 (WI)	6/1/2022 6/1/2022 6/1/2022	6/1/2023 6/1/2023 6/1/2023	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 5,000,000 $ 5,000,000 $ 5,000,000
A E	Contractors Pollution Equipment Including Leased/Rented			ICELLUW00121214 UP2205227	6/1/2022 6/1/2022	6/1/2023 6/1/2023	Each Incident/Agg Limit Per Occurrence	$20,000,000 $500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Jacksonville its members, officials, officers, employees and agents are included as an additional insured in accordance with the policy provisions of the General Liability and Automobile Liability Policy as required by written contract. General Liability and Automobile Liability evidenced herein is Primary & Non-Contributory to the other insurance available to the additional insureds, but only in accordance with the Policy Provisions. Umbrella/Excess follows form over General Liability, Auto Liability and Employers Liability except in the case that there is a contradictory provision in the Umbrella Policy.

CERTIFICATE HOLDER

City of Jacksonville
555 West 44th Street
Jacksonville FL 32208

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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GFL NAMED INSURED CERTIFICATE ATTACHMENT

WCA WASTE SYSTEMS, INC.

6ish Holdings, Inc.
American Waste, LLC
Eagle Ridge Landfill, LLC
Emerald Waste Services, LLC
EWS Central Florida Hauling, LLC
Fort Bend Regional Landfill, L.P.
Freedom Waste Service, LLC
Grace Disposal Systems, L.L.C.
Jones Sanitation, L.L.C.
N.E. Land Fill, LLC
Pauls Valley Landfil, LLC
Royal Disposal and Recycle, LLC
Ruffino Hills Transfer Station, L.P.
Sooner Waste, LLC
Sunbelt Leasing Enterprises, LLC
Sunshine Recycling, Inc.
Town & Country Disposal Solid Waste Transfer Station, LLC
Town & Country Recycling, LLC
Town and Country Disposal of Western Missouri, LLC
Transit Waste, LLC
TransLift, LLC
TRex Auto Auction, LLC
V.F. Waste Services, LLC

Waste Corporation of Arkansas, LLC
Waste Corporation of Kansas, LLC
Waste Corporation of Missouri, LLC (WCA of Missouri, LLC)
Waste Corporation of Tennessee, LLC
Waste Corporation of Texas, L.P.
WCA – Kansas City Transfer, LLC
WCA Cares, Inc.
WCA Management Company, LP
WCA Management General, Inc.
WCA Management Limited, Inc.
WCA of Alabama, L.L.C.
WCA of Central Florida, Inc.
WCA of Chickasha, LLC
WCA of Florida, LLC
WCA of Oklahoma, LLC
WCA of St. Lucie, LLC
WCA Texas Management General, Inc.
WCA Waste Corporation
WCA Waste Systems, Inc.
WRH Gainesville Holdings, LLC
WRH Gainesville, LLC
WRH Orange City, LLC

GFL EVERGLADES HOLDINGS LLC

Advanced Disposal Services Zion Landfill, Inc.
Arbor Hills Landfill, Inc.
Chestnut Valley Landfill, LLC
Cobb County Transfer Station, LLC
Diller Transfer Station, LLC
Eagle Bluff Landfill, Inc.
Eagle Point Landfill, LLC
Emerald Park Landfill, LLC
GFL Illinois LLC
GFL Muskego LLC
GFL Pennsylvania LLC
GFL Solid Waste Midwest LLC
GFL Solid Waste Southeast LLC
Glacier Ridge Landfill, LLC
Greentree Landfill, LLC
Gwinnett Transfer Station, LLC
Hickory Meadows Landfill, LLC
Hoosier Landfill, Inc.
Land & Gas Reclamation, Inc.
Mallard Ridge Landfill, Inc.
Mobile Transfer Station, LLC
Montgomery Transfer Station, LLC
Mountainview Landfill, Inc.

Opelika Transfer Station, LLC
Renewable Energy – Eagle Point, LLC
Rolling Hills Landfill, Inc.
Sandy Run Landfill, LLC
Seven Mile Creek Landfill, LLC
Smyrna Transfer Station, LLC
Southern Alleghenies Landfill, Inc.
Stone's Throw Landfill, LLC
Tallassee Waste Disposal Center, Inc.
Turkey Trot Landfill, LLC
Welcome All Transfer Station, LLC
Containers by Reaves, LLC
Pine Hollow, Inc.
PH Land, LLC.
Reaves Wrecking Co. LLC.
Alabama Dumpster Service, L.L.C.
Rock N Bar D, LLC.
Great American Disposal of Wisconsin, LLC.
Wood Island Waste Management, Inc.
Great American Environmental Services Inc.
Pauls Industrial Garage Inc.

SC-0033-22 BID TABULATION SHEET

TITLE: DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES					GFL Solid Waste Southeast LLC	
BID NO. SC-0033-22 (PUBLIC BUILDINGS)						
LOCATIONS	TYPE	NO. UNITS	DUMPSTER (UNIT) SIZE	P/U PER WEEK	MONTHLY COST	Proposed FY23 with 5%
GROUP 1 - OFFICE BUILDINGS						
CITY HALL – ST JAMES BLDG (0104) 117 W. DUVAL STREET	GARBAGE	3	2-YD	5	$ 743.03	$ 780.18
DUVAL COUNTY COURTHOUSE (0833) 501 W ADAMS STREET (Rental)	GARBAGE	1	34-YD COMPACTOR	1	$ 1,832.85	$ 1,924.49
ED AUSTIN BUILDING (0319) 311 W MONROE STREET	GARBAGE	1	6-YD	6	$ 891.63	$ 936.21
ED BALL BUILDING (0792) 214 NORTH HOGAN STREET (Rental)	GARBAGE	1	15-YD COMPACTOR	1	$ 1,832.85	$ 1,924.49
FIRE RESCUE HEADQUARTERS (0442) 515 JULIA STREET	GARBAGE	1	8-YD	5	$ 990.70	$ 1,040.24
FLEET MANAGEMENT (0311) 2581 COMMONWEALTH AVE	GARBAGE	6	8-YD	2	$ 2,377.69	$ 2,496.57
JAKE GODBOLD BUILDING (0794) 407 NORTH LAURA STREET	GARBAGE	2	4-YD	3	$ 594.42	$ 624.14
PUBLIC BUILDINGS MAINT. YD (0446) 555 W 44TH STREET	GARBAGE	1	4-YD	1	$ 99.07	$ 104.02
PUBLIC BUILDINGS MAINT. YD (0446) 555 W 44TH STREET	GARBAGE	2	8-YD	1	$ 396.28	$ 416.09
SUPERVISOR OF ELECTIONS (0801) 105 E MONROE STREET	GARBAGE	1	6-YD	2	$ 297.21	$ 312.07
YATES BUILDING (0103) 231 FORSYTH STREET	GARBAGE	2	4-YD	3	$ 594.42	$ 624.14
			GROUP 1 - TOTAL MONTHLY COST:		$ 10,650.15	$ 11,182.66
GROUP 2 - PARKS						
9A BAYMEADOWS PARK 8000 BAYMEADOWS ROAD	GARBAGE	1	8-YD	1	$ 198.14	$ 208.05
A PHILIP RANDOLPH PARK 1096 A PHILIP RANDOPLH PARK	GARBAGE	1	8-YD	1	$ 198.14	$ 208.05

SC-0033-22 BID TABULATION SHEET

GLEN MYRA PARK (As Requested) 1429 WINTHROP ST. @ HAINES ST.	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
GLYNLEA PARK 6801 ALTAMA ROAD	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
GRAND PARK 2500 WEST 20TH STREET	GARBAGE	1	6-YD	2	$ 297.21	$ 312.07
GREENLAND PARK 11808 FAYAL DRIVE	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
HANNA PARK (City Owned on Casters) 500 WONDERWOOD DRIVE SITE #0131	GARBAGE	12	6-YD	1*	$ 1,783.27	$ 1,872.43
HANNA PARK 500 WONDERWOOD DRIVE SITE #0131	GARBAGE	2	8-YD	1*	$ 396.28	$ 416.09
HANNA PARK SITE #0131 ** 500 WONDERWOOD DRIVE	GARBAGE	1	30-YD Roll Off	1	$ 1,367.85	$ 1,436.24
HARTS ROAD PARK 11597 HARTS ROAD	GARBAGE	1	4-YD	1	$ 99.07	$ 104.02
HOLIDAY HILLS ELEMENTARY PARK 6900 ALTAMA ROAD	GARBAGE	1	4-YD	1	$ 99.07	$ 104.02
HUGUENOT PARK (CITY OWNED) 10980 HECKSCHER DRIVE	GARBAGE	5	6-YD	1*	$ 743.03	$ 780.18
HUGUENOT PARK (CITY OWNED) 10980 HECKSCHER DRIVE	GARBAGE	1	8-YD	1*	$ 198.14	$ 208.05
HUGUENOT PARK ** 10980 HECKSCHER DRIVE	GARBAGE	1	30-YD Roll Off	1	$ 1,367.85	$ 1,436.24
JEB STUART PARK 4815 WESCONNETT BLVD	GARBAGE	1	8-YD	1	$ 198.14	$ 208.05
JIM KING PARK 8203 HECKSCHER DRIVE	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
JULIUS GUINYARD PARK & POOL 637 4TH STREET W	GARBAGE	1	4-YD	1	$ 99.07	$ 104.02
JUSTINA ROAD PARK 3143 JUSTINA ROAD	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
KOOKER PARK 3007 HAINES ST	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
LAKE LUCINA PARK 6527 MERRILL ROAD	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
LAKE FRETWELL (CECIL FIELD AREA) 13725 LAKE FRETWELL ST	GARBAGE	1	8-YD	1	$ 198.14	$ 208.05
LANNIE ROAD PARK/FLYING FIELD 3461 LANNIE ROAD	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
LONNIE MILLER PARK 7689 PRICE ROAD	GARBAGE	2	6-YD	1	$ 297.21	$ 312.07
MALLISON PARK 441 DAY AVE	GARBAGE	1	6-YD	2	$ 297.21	$ 312.07
MANDARIN PARK 14780 MANDARIN ROAD	GARBAGE	1	8-YD	1	$ 198.14	$ 208.05

SC-0033-22 BID TABULATION SHEET

SISTERS CREEK/ JOE CARLUCCI PARK 8410 MCKENNA DRIVE	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
SOUTHSIDE ESTATES PARK 9827 JUPITER CIRCLE	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
SUNNY ACRES PARK 9424 FT. CAROLINE ROAD	GARBAGE	1	6-YD	2	$ 297.21	$ 312.07
THOMAS JEFFERSON PARK 320 NW JACKSON AVENUE	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
VICTORIA PARK 2948 KNIGHTS LANE W	GARBAGE	1	4-YD	1	$ 99.07	$ 104.02
WESCONNETT PARK (As Requested) 6045 MALCONE LANE	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
WESTSIDE REGIONAL PARK/TILLIE FOWLER 7000 ROOSEVELT & TIMUQUANA	GARBAGE	2	6-YD	1	$ 297.21	$ 312.07
WHEAT ROAD PARK 7701 WHEAT ROAD	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
WHITE HOUSE 11100 GENERAL AVENUE	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
WOODLAND ACRES PARK 328 BOWLAN	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
WOODSTOCK PARK 711 ST CLAIRE ST	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
			GROUP 2 - TOTAL MONTHLY COST		$ 21,707.81	$ 22,793.20
GROUP 3 - LIBRARIES						
ARGYLE (0357) 7973 OLD MIDDLEBURG RD S	GARBAGE	1	8-YD	2	$ 396.28	$ 416.09
BROWN EASTSIDE (0342) 1390 HARRISON STREET	GARBAGE	1	4-YD	2	$ 198.14	$ 208.05
C.D. WEBB WESCONNETT (0347) 6887 103RD STREET	GARBAGE	1	6-YD	2	$ 297.21	$ 312.07
DALLAS GRAHAM (0343) 2304 N. MYRTLE AVE N	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
HIGHLANDS (0348) 1826 DUNN AVENUE	GARBAGE	1	6-YD	2	$ 297.21	$ 312.07
MAIN (0356) 303 N. LAURA STREET	GARBAGE	1	8-YD	5	$ 990.70	$ 1,040.24
MANDARIN (0339) 3330 KORI ROAD	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
MAXVILLE (0352) 8375 MAXVILLE BLVD	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
MURRAY HILL (03440) 918 EDGEWOOD AVE S	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04

SC-0033-22 BID TABULATION SHEET

CARVILL CENTER (0140) 1302 CARVILL AVE	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
CHARLIE JOSEPH SR CTR (0142) 6943 BUFFALO AVE	GARBAGE	1	6-YD	2	$ 297.21	$ 312.07
CLANZEL BROWN CTR (0198) 4415 MONCRIEF ROAD	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
CUBA HUNTER CTR (0406) 3620 HUNTER ROAD	GARBAGE	1	8-YD	2	$ 396.28	$ 416.09
EMMETT REED CTR (0143) 1093 6TH STREET W	GARBAGE	1	8-YD	1	$ 198.14	$ 208.05
HAMMOND SR CTR (0176) 3312 WEST 12TH ST W	GARBAGE	1	8-YD	1	$ 198.14	$ 208.05
J.S. JOHNSON SR CTR (0148) 1112 JACKSON AVE	GARBAGE	1	6-YD	2	$ 297.21	$ 312.07
JIM FORTUNA SR CTR (0813) 11751 MCCORMICK ROAD	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
JOSEPH LEE CTR (0149) 5120 PERRY STREET	GARBAGE	1	6-YD	2	$ 297.21	$ 312.07
KENNEDY CTR (0170) 1133 IONIA STREET	GARBAGE	2	6-YD	1	$ 297.21	$ 312.07
LANE WILEY SR CTR (0150) 6710 WILEY ROAD	GARBAGE	1	6-YD	2	$ 297.21	$ 312.07
LEGENDS CENTER (2484) 5130 SOUTEL DRIVE	GARBAGE	1	8-YD	1	$ 198.14	$ 208.05
LEROY CLEMONS SR CTR (0171) 55 JACKSON AVE	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
LILLIAN SAUNDERS CTR (0155) 2759 BARTLEY CIRCLE	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
LINCOLNVILLA SR CTR (0151) 7866 NEW KINGS ROAD	GARBAGE	1	8-YD	1	$ 198.14	$ 208.05
LONGBRANCH SR CTR (0152) 4410 FRANKLIN ST	GARBAGE	1	4-YD	1	$ 99.07	$ 104.02
LOUIS DINAH SR CTR (0188) 1805 FLAG STREET	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
MALIVAI WASHINGTON CTR (9880) 1096 W 6TH ST	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
MANDARIN SR CTR (0182) 3848 HARTLEY ROAD	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
MARY LENA GIBBS CTR (0250) 6972 WILSON BLVD	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
MARY L. SINGLETON CTR (0158) 150 1ST STREET	GARBAGE	1	8-YD	3	$ 594.42	$ 624.14

SC-0033-22 BID TABULATION SHEET

COMMUNICATIONS DEPT. (0224) 1020 SUPERIOR STREET	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
DUVAL COUNTY HEALTH DEPT (0201) 1650 BOULEVARD	GARBAGE	1	8-YD	5	$ 990.70	$ 1,040.24
DUVAL COUNTY HEALTH DEPT MAINTENANCE WHSE (0214) 3821 FIRESTONE ROAD	GARBAGE	1	2-YD (Locked Unit)	1	$ 49.54	$ 52.02
DUVAL COUNTY HEALTH DEPT NUTRITION/IMMUNIZATION CTR 5322 N. PEARL STREET	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
DUVAL COUNTY HEALTH DEPT WESCONNETT CLINIC (0215) 5917 105TH STREET	GARBAGE	1	6-YD	1	$ 148.61	$ 156.04
DUVAL COUNTY HEALTH DEPT. WEST JAX CLINIC (2681) 120 KING STREET	GARBAGE	1	6-YD	3	$ 445.82	$ 468.11
MEDICAL EXAMINER (0318) 2100 JEFFERSON STREET	GARBAGE	1	4-YD	1	$ 99.07	$ 104.02
MOSQUITO CONTROL (0116) 1321 EASTPORT RD	GARBAGE	1	8-YD	1	$ 198.14	$ 208.05
PARKING GARAGE (0330) 541 WATER STREET W	GARBAGE	1	8-YD	1	$ 198.14	$ 208.05
SURPLUS BUILDING (0145) 1096 MCDUFF AVENUE N	GARBAGE	1	4-YD	1	$ 99.07	$ 104.02
VICTIM SERVICES CTR (0244) 403 10TH STREET W	GARBAGE	1	2-YD	3	$ 148.61	$ 156.04
			GROUP 8 – TOTAL MONTHLY COST:		$ 3,269.34	$ 3,432.81
GROUP 9 – OFFICE OF THE SHERIFF						
COMMUNITY TRANSITION CTR (CTC) (0229) 451 CATHERINE ST	GARBAGE	1	6-YD	6	$ 891.63	$ 936.21
JSO AVIATION UNIT AT CRAIG FIELD (0238) 855-18 ST. JOHNS BLUFF RD	GARBAGE	1	4-YD	1	$ 99.07	$ 104.02
JSO FACILITY (2244) 1251 CHURCH STREET W.	GARBAGE	1	4-YD	1	$ 99.07	$ 104.02
JSO FACILITY (0690) 711 N. LIBERTY STREET	GARBAGE	1	8-YD	3	$ 594.42	$ 624.14
JSO FACILITY (0490) 9611 SUNBEAM CENTER DRIVE	GARBAGE	1	4-YD	1	$ 99.07	$ 104.02
JSO FACILITY (4252) 1736 UNIVERSITY BLVD S	GARBAGE	1	4-YD	1	$ 99.07	$ 104.02
JSO FACILITY (0328) 535 WASHINGTON STREET N	GARBAGE	1	4-YD	1	$ 99.07	$ 104.02

SUBJECT: DUMPSTER RENTAL AND GARBAGE COLLECTION SERVICES

BID #: SC-0033-22 **OPEN DATE: 2021-12-08**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- JANUARY 1, 2022 THROUGH SEPTEMBER 30, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 4** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to GFL Solid Waste Southeast, LLC as the lowest responsive, responsible bidder for Dumpster Rental and Garbage Collection Services in the annual expenditure amount of $750,000.00. Period of Service will be from January 1, 2022 through September 30, 2022, with four (4) one (1) year renewal options.

Funding for this award will be encumbered by purchase order releases against the contract purchase agreement with the account number dependent on the locations being serviced and the availability of funds.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, 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: 12/22/2021

Teresa R. Eichen _____ OTHER _____

Lilia A. Reed _____

Alan C. Lewis _____

ACTION OF AWARDING AUTHORITY DATE 12-22-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02