SUBJECT: PORT-O-LET RENTALS FOR THE CITY OF JACKSONVILLE

BID #: SC-0478-13 **OPEN DATE: 2013-03-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to the primary vendor for Groups 1 & 2, Amason's Portable Toilets and Holding Tanks, Inc., in the amount of $25,000.00 to cover port-o-let rentals through April 14, 2017. The total revised estimated annual expenditure not to exceed $405,000.00.

Funding for this award to be encumbered by various agencies to be executed by purchase order(s).

Attachments: Recommendation Memo, Tabulation Sheets, Terms and Conditions, Previous Awards

Analyst: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Greg Pease, Chief of the Procurement 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 _____

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

TO: Gregory Pease, Chief, Procurement Division

FROM: Dan Pearson, Asst. Manager of Purchasing Services

DATE: November 3, 2016

SUBJECT: Increase Award Recommendation - SC-0478-13 Port-o-let Rentals for the City of Jacksonville

The Procurement Division is requesting to increase the award with the primary vendor, Amason's Portable Toilets & Holding Tanks, Inc. for Groups 1 & 2, in the amount of $25,000.00 to cover rentals through April 14, 2017. Total not to exceed expenditure in the amount of $405,000.00.

The funding for these services will be encumbered by various index codes as the services are utilized by the various City of Jacksonville using agencies.

Thank you for your assistance in this matter.
/clr

BID TABULATION SHEET

TITLE: PORT-O-LET RENTAL FOR THE CITY OF JAX

BID NO.: SC-0478-13

OPEN DATE: MARCH 6, 2013

BUYER: MARSHA WILLIAMS

No. INVITED: (7) No. Received (4) No Bids: (2)

RECORDED BY: Marsha Williams - Buyer

ITEM	DESCRIPTION	UNIT OF ISSUE	EST. QTY OF UNITS	FLOATER PORTABLE SANITATION		OUTHOUSE PORTABLE RESTROOMS INC.		PSS INC.		AMASON'S PORTABLE TOILETS & HOLDING TANKS	
				UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
GROUP 1											
1	SINGLE UNIT (INCLUDE STANDARD SERVICE)	MTHLY UNIT RENTAL	40	$ 42.00	$ 1,680.00	$ 46.58	$ 1,863.20	$ 42.50	$ 1,700.00	$ 31.87	$ 1,274.80
2	SINGLE UNIT (APPROX. 1 TO 5 DAYS EVENT RENTAL/INCLUDES STANDARD SERVICE)	PER UNIT RENTAL	300	$ 48.00	$ 14,400.00	$ 58.48	$ 17,544.00	$ 40.00	$ 12,000.00	$ 15.95	$ 4,785.00
3	HANDICAPPED UNITS (INCLUDE STANDARD SERVICE)	MTHLY UNIT RENTAL	5	$ 55.00	$ 275.00	$ 102.67	$ 513.35	$ 85.00	$ 425.00	$ 42.90	$ 214.50
4	HANDICAPPED UNITS (APPROX. 1 TO 5 DAYS EVENT RENTAL/INCLUDE ONE STANDARD SERVICE)	PER UNIT RENTAL	45	$ 50.00	$ 2,250.00	$ 63.19	$ 2,843.55	$ 85.00	$ 3,825.00	$ 33.10	$ 1,489.50
5	SERVICE OF REGULAR/HANDICAP UNITS (ADDITIONAL SERVICE AS REQUIRED)	PER UNIT	400	$ 15.00	$ 6,000.00	$ 20.35	$ 8,140.00	$ 12.50	$ 5,000.00	$ 11.00	$ 4,400.00
6	HOLDING TANK 300 GALLON MINIMUM (STANDARD SERVICE TWICE A WEEK)	MTHLY UNIT RENTAL	10	$ 175.00	$ 1,750.00	$ 85.00	$ 850.00	$ 225.00	$ 2,250.00	$ 110.00	$ 1,100.00
7	HOLDING TANK (INCLUDE ONE STANDARD SERVICE/CHARGE FOR PUMP-OUT TANKS) APPROX. 1 TO 7 DAYS EVENT RENTAL	PER TANK RENTAL	10	$ 75.00	$ 750.00	$ 70.00	$ 700.00	$ 150.00	$ 1,500.00	$ 110.00	$ 1,100.00
8	SERVICE FOR HOLDING TANKS (ADDITIONAL SERVICE IS REQUIRED/ CHARGE FOR PUMP OUT TANKS)	PER TANK	20	$ 50.00	$ 1,000.00	$ 70.00	$ 1,400.00	$ 75.00	$ 1,500.00	$ 40.00	$ 800.00
9	HANDWASH STATIONS (INCLUDES ONE SERVICE STANDARD) APPROX. 1 TO 5 DAYS EVENT RENTAL	PER UNIT RENTAL	20	$ 48.00	$ 960.00	$ 25.00	$ 500.00	$ 85.00	$ 1,700.00	$ 25.00	$ 500.00
10	SERVICE OF HANDWASH STATIONS (INCLUDES SERVICE BEYOND THE REQUIRED STANDARD)	PER UNIT	20	$ 15.00	$ 300.00	$ 25.00	$ 500.00	$ 13.25	$ 265.00	$ 13.00	$ 260.00
11	FLUSHABLE WITH SINK (INCLUDES ONE STANDARD SERVICE) APPROX. 2 TO 5 DAYS EVENT RENTAL	UNIT RENTAL	40	$ 125.00	$ 5,000.00	$ 95.00	$ 3,800.00	$ 125.00	$ 5,000.00	$ 38.50	$ 1,540.00
12	SERVICE OF FLUSHABLE WITH SINKS (ADDITIONAL SERVICE AS REQUIRED)	UNIT RENTAL	40	$ 15.00	$ 600.00	$ 25.00	$ 1,000.00	$ 20.00	$ 800.00	$ 13.00	$ 520.00
			GROUP 1 TOTALS:	$ 34,965.00		$ 39,654.10		$ 35,965.00		$ 17,983.80	

GROUP 2 - ALL SERVICES ARE INCLUSIVE IN A SINGLE SERVICE CALL

13	CROWD PLEASER HANDICAPPED UNIT	UNIT RENTAL	2	$ 1,700.00	$ 3,400.00	$ 2,500.00	$ 5,000.00	$ 1,900.00	$ 3,800.00	$ 890.00	$ 1,780.00
14	SERVICE OF CROWD PLEASER HANDICAPPED UNITS	PER UNIT	2	$ 50.00	$ 100.00	$ 125.00	$ 250.00	$ 100.00	$ 200.00	$ 50.00	$ 100.00
15	CROWD PLEASER UNIT	UNIT RENTAL	2	$ 1,700.00	$ 3,400.00	$ 1,800.00	$ 3,600.00	$ 2,450.00	$ 4,900.00	$ 1,495.00	$ 2,990.00
16	SERVICE OF CROWD PLEASER UNITS	PER UNIT	2	$ 50.00	$ 100.00	$ 125.00	$ 250.00	$ 125.00	$ 250.00	$ 205.16	$ 410.32
17	ATTENDANT FOR CROWD PLEASER UNITS	PER ATTENDANT	4	$ 100.00	$ 400.00	$ 75.00	$ 300.00	$ 250.00	$ 1,000.00	$ 105.17	$ 420.68
			GROUP 2 TOTALS:	$ 7,400.00		$ 9,400.00		$ 10,150.00		$ 5,701.00	
			GRAND TOTAL GROUPS 1 @ 2	$ 42,365.00		$ 49,054.10		$ 46,115.00		$ 23,684.80	
			CONFLICT OF INTEREST	YES		YES		YES		YES	
			DELIVERY	1		N/A		N/A		1	
			TERMS	30		N/A		N/A		30	

TERMS AND CONDITIONS
PORT-O-LET RENTAL FOR THE CITY OF JACKSONVILLE

1. **SCOPE**
The City of Jacksonville, Florida is currently accepting bids to obtain source(s) 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 **Rental of Port-O-Lets** as listed in the bid documents.

2. **AWARD**
Award will be **BY GROUP** to the lowest responsive, responsible bidder meeting the required specifications, terms and conditions of the bid. Bidders must bid on all items in a group to be considered for award of that group.

The basis of award for this bid shall be a primary and secondary vendor, based on the total extended pricing per the estimated quantities listed herein. The secondary vendor will only be issued a purchase order if the primary is not able to meet the City requirements at time of the event. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
The term of this agreement is for one (1) year from the date of the award with three (3) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. **PRE-BID CONFERENCE**
N/A

5. **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.

6. **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).

7. 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.

8. PRICES

All unit prices shall include freight, delivery and handling charges to the delivery location as outlined I the bid documents.

Price shall include the item and all related parts, accessories for the operation of the equipment. All unit prices shall include freight, delivery, setup and pick-up to and from various destinations as a need is indicated. **The vendor must provide delivery within 24 hours of the city placing an order. Failure to comply with this requirement may result in rejection of bid**. The City of Jacksonville reserves the right to make use of this contract for other agencies and locations as requirements are identified.

9. ESCALATION / DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), 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 a industry wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY

Various locations throughout the city and surrounding areas of Jacksonville, Florida. The vendor must be prepared to provide delivery with 24 hours of the City placing an order. Failure to comply with this requirement may result in rejection of bid. The City of Jacksonville reserves the right to make use of this contract for other agencies and locations as requirements are identified.

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 prices, and unit of measure.

11. 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. Products shall be "first quality", and within the "sell by" date. As products reach an expiration date they must be replaced with new products. The City or its agencies will determine compliance with bid specifications.

12. 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.

13. 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.

14. **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, 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: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375. Jacksonville, Florida 32202.

15. 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.

SUBJECT: **PORT-O-LET RENTALS FOR THE CITY OF JACKSONVILLE**

BID# SC-0478-13 OPEN DATE: **2013-03-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Supply Contract - One (1) year from date of award with three (3) one (1) year renewal options

AGENCY: **PROCUREMENT**

BASIS OF AWARD: **BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 4 OTHER 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the period of service from April 15, 2016 to date of award.

Recommend approval to utilize the third and final renewal option with the primary vendor, Amason's Portable Toilets & Holding Tanks, Inc., for Groups 1 & 2. Period of service is from date of award through April 14, 2017. Total revised estimated annual expenditure in the amount of $75,000.00, for a total not to exceed expenditure amount of $380,000.00.

Funding Source: Various Agencies - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Greg Pease, Chief, Procurement Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 4/28/16

Teresa R. Eckroen

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 4/28/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-108, Revised 12/2007

SUBJECT: **PORT-O-LET RENTALS FOR THE CITY OF JACKSONVILLE**

BID# SC-0478-13 OPEN DATE: **2013-03-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PROCUREMENT**

BASIS OF AWARD: **BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 4 OTHER 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the third and final renewal option with the secondary vendor, Floaters Portable Sanitation, Inc., for Groups 1 & 2. The primary vendor, Amason's Portable Toilets & Holding Tanks, Inc. is under review and will be renewed at a later date. Period of service is from April 15, 2016 through April 14, 2017. Total revised estimated annual expenditure in the amount of $20,000.00, for a total not to exceed expenditure amount of $305,000.00.

Funding Source: Various Agencies - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Greg Pease, Chief, Procurement Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 4/7/16

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

ACTION OF AWARDING AUTHORITY DATE: 4/8/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

SUBJECT: **PORT-O-LET RENTALS FOR THE CITY OF JACKSONVILLE**

BID# SC-0478-13 OPEN DATE: **2013-03-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PROCUREMENT**

BASIS OF AWARD: **BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 4 OTHER 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second of three (3) renewal options with the primary vendor, Amason's Portable Toilets & Holding Tanks, Inc. for Groups 1 & 2 in the annual expenditure amount of $75,000.00, and with the secondary vendor, Floater Portable Sanitation, Inc. in the annual expenditure amount of $20,000.00. Period of service is from April 15, 2015 through April 14, 2016. Total revised estimated annual expenditure in the amount of $95,000.00, for a total not to exceed expenditure amount of $285,000.00.

Funding Source: Various Agencies - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

BUYER: for A. Burney **MARLENE RUSSELL** RESPECTFULLY SUBMITTED: for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Gregory Pease, Chief, Procurement Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 04/16/15

Catherine Stevens OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 4/16/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

FORM GB-108 Rev. 12/2007

SUBJECT: **PORT-O-LET RENTALS FOR THE CITY OF JACKSONVILLE**

BID# SC-0478-13 OPEN DATE: **3/6/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - ONE YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PROCUREMENT**

BASIS OF AWARD: **BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 4 OTHER 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL TO UTILIZE THE FIRST OF THREE (3) RENEWAL OPTIONS WITH THE PRIMARY VENDOR, AMASON'S PORTABLE TOILETS & HOLDING TANKS FOR GROUPS 1 & 2 IN THE ANNUAL EXPENDITURE AMOUNT OF $75,000.00, AND TO THE SECONDARY VENDOR, FLOATER PORTABLE SANITATION IN THE ANNUAL EXPENDITURE AMOUNT OF $20,000.00. TOTAL REVISED ESTIMATED ANNUAL EXPENDITURE IN THE AMOUNT OF $95,000.00, FOR THE TOTAL NOT TO EXCEED EXPENDITURE AMOUNT OF $190,000.00.

FUNDING SOURCE: VARIOUS AGENCIES

ATTACHMENTS: RECOMMENDATION MEMO, VENDOR LETTER, PREVIOUS AWARDS

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **GREGORY PEASE, CHIEF, PROCUREMENT DIVISION**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 04/10/14

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE: 4/11/14

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

SUBJECT: PORT-O-LET RENTALS FOR THE CITY OF JACKSONVILLE

BID# SC-0478-13 OPEN DATE: 3/6/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - ONE YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT

BASIS OF AWARD: BY GROUP TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 4 OTHER 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL OF AWARD TO AMASON'S PORTABLE TOILETS & HOLDING TANKS AS THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER (PRIMARY) FOR GROUPS 1 AND 2, FOR AN ANNUAL ESTIMATED EXPENDITURE AMOUNT NOT TO EXCEED $75,000.00.

RECOMMEND APPROVAL OF AWARD TO FLOATER PORTABLE SANITATION (SECONDARY) FOR GROUP 1 AND 2. IN THE ANNUAL ESTIMATED EXPENDITURE AMOUNT NOT-TO-EXCEED $20,000.00. TOTAL ANNUAL EXPENDITURE AMOUNT NOT-TO-EXCEED $95,000.00.

ATTACHMENTS: RECOMMENDATION MEMO; BID SPECIFICATIONS; BID TABULATION SHEET

BUYER: Marsha Williams RESPECTFULLY SUBMITTED:
MARSHA WILLIAMS
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 04/11/13

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 4/15/13

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson, III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2012-17

FORM GB-108, Revised 12/2007

SC-0478-13	Amason's Portable Toilets and Holding Tanks, Inc.	Floater Portable Sanitation	**Total Award**	
4/15/2013	$75,000.00	$20,000.00	**$95,000.00**	Award
4/11/2014	$75,000.00	$20,000.00	**$190,000.00**	Renewal 1/3
4/16/2015	$75,000.00	$20,000.00	**$285,000.00**	Renewal 2/3
4/7/2016		$20,000.00	**$305,000.00**	Renewal 3/3 - Floater Only
4/28/2016	$75,000.00		**$380,000.00**	Renewal 3/3 - Amason's Only
PENDING	$25,000.00		**$405,000.00**	Increase #1 - Amason's Only
	$325,000.00	**$80,000.00**		