SUBJECT: **BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES**

BID# SC-0256-16 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **ALL OR NONE PRIMARY VENDOR SECONDARY VENDORD PER SECTION 3- DOA THRU 09/30/16**

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/1/15 to Jason Phitides, Inc., (primary vendor) in the amount of $150,000.00 and Hardscape Construction (secondary vendor) in the amount of $10,000.00; Increased on 07/14/16 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; 1st Renewal option utilized on 09/22/16 to Jason Phitides, Inc. (primary vendor) in the amount of $75,000.00; Hardscape Construction (secondary vendor) was not renewed; Increased on 01/26/17 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; Increased on 05/11/17 in the amount of $100,000.00.

Recommend approval to increase award to Jason Phitides, Inc. (primary vendor) in the amount of $100,000.00, for a revised estimated expenditure in the amount of $525,000.00. Total award amount not-to-exceed $535,000.00.

This award to be funded by account(s): ERCD1A1-08301-005545- $70,000.00; ERCC1L2CP-03410- $30,000.00 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance 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 _____

FORM GB-108, Revised 12/2007

City of Jacksonville, Florida

Lenny Curry, Mayor

Municipal Code Compliance Division
Ed Ball Building
214 N. Hogan Street, 7th Floor
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

July 18, 2017

M E M O R A N D U M

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: **Formal Bid #SC-0256-16 Board-Up and Graffiti Removal Services For Residential and Commercial Properties.**

The Municipal Code Compliance Division recommends an increase for the following vendor under Bid#SC-0256-16 (Board Up and Graffiti Removal Services) for FY 2017:

Contractor	Increase Cap Amount
Jason Phitides, Inc	$100,000.00

Phitides PO600871:7 JaxPro Balance $27,412.00 as of 7/13/17

Funding Source 1: $70,000.00 from ERCD1A1 / 08301 (Project Detail 005545)

Funding Source 2: $30,000.00 from ERCC1L2CP / 3410

Thank you,

BM/ds

SUBJECT: **BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES**

BID# SC-0256-16 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **ALL OR NONE PRIMARY VENDOR SECONDARY VENDOR PER SECTION 3- DOA THRU 09/30/16**

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/01/15 to Jason Phitides, Inc., (primary vendor) in the amount of $150,000.00 and Hardscape Construction (secondary vendor) in the amount of $10,000.00; Increased on 07/14/16 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; 1st Renewal option utilized on 09/22/16 to Jason Phitides, Inc. (primary vendor) in the amount of $75,000.00; Hardscape Construction (secondary vendor) was not renewed; Increased on 01/26/17 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00.

Recommend approval to increase award to Jason Phitides, Inc., (primary vendor) in the amount of $100,000.00, for a revised estimated expenditure in the amount of $425,000.00. Total award amount not-to-exceed $435,000.00.

This award to be funded by account: ERCD1A1- 08301- 005545 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED:

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/11/17

Teresa R. Eilhart OTHER:

ACTION OF AWARDING AUTHORITY DATE: 5/11/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: **BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES**

BID# SC-0256-16 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **ALL OR NONE PRIMARY VENDOR SECONDARY VENDOR PER SECTION 3- DOA THRU 09/30/16, WITH THREE (3) ONE YR**

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/01/15 to Jason Phitides, Inc., (primary vendor) in the amount of $150,000.00 and Hardscape Construction (secondary vendor) in the amount of $10,000.00; Increased on 07/14/16 to Jason Phitides, Inc. (primary vendor) in the amount of $50,000.00; 1st Renewal option utilized on 09/22/16 to Jason Phitides, Inc. (primary vendor) in the amount of $75,000.00; Hardscape Construction (secondary vendor) was not renewed.

Recommend approval to increase award to Jason Phitides, Inc., (primary vendor) in the amount of $50,000.00, for a revised estimated expenditure in the amount of $325,000.00. Total award amount not-to-exceed $335,000.00.

This award to be funded by account: ERCC011VPR-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/26/17

Teresa R. Eihaer

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/26/17

MR APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: **BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES**

BID# SC-0256-16 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **ALL OR NONE PRIMARY VENDOR SECONDARY VENDOR PER SECTION 3- DOA THRU 09/30/16, WITH THREE (3) ONE (1)**

NUMBER OF BIDS INVITED **4** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/01/15 to Jason Phitides, Inc., (primary vendor) in the amount of $150,000.00 and Hardscape Construction (secondary vendor) in the amount of $10,000.00; Increased on 07/14/16 to Jason Phitides, Inc.(primary vendor) in the amount of $50,000.00.

Recommend approval to utilize the First Renewal Option with Jason Phitides, Inc., (Primary Vendor) in the annual amount of $75,000.00; Hardscape Construction (secondary vendor) will not be renewed at this time due to no response. Period of Service will be from October 1, 2016 through September 30, 2017, with two (2) one (1) year renewal options remaining. Total revised award amount not-to-exceed $285,000.00.
This award to be funded by account: ERCC1L2CP-03410 to be executed by Purchase Order(s).
Attachments: Recommendation Memo, Primary Vendor Renewal Letter, Previous Award
This award subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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 funds are appropriated.

BUYER: Marilyn Laidler SBD
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 9-22-16

Teresa R Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 9/22/16

MK APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-07

FORM GB-108, Revised 12/2007

SUBJECT: **BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES**

BID# SC-0256-16 OPEN DATE: **2015-09-16**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **ALL OR NONE PRIMARY VENDOR SECONDARY VENDOR PER SECTION 3- DOA THRU 09/30/16, WITH THREE (3) ONE (1)**

NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/01/15 to Jason Phitides, Inc., (primary vendor) in the amount of $150,000.00, and Hardscape Construction (secondary vendor) in the amount of $10,000.00.

Recommend approval to increase award to Jason Phitides, Inc., (primary vendor) in the amount of $50,000.00, for revised estimated expenditure in the amount $200,000.00. Total award amount not-to-exceed $210,000.00.

This award to be funded by various account(s) and to be executed by purchase order(s).

Attachments: Recommendation Memo, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan D. Mosier, Chief, Municipal Code Compliance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7-14-16

Teresa R. Eilhar

OTHER:

James R. McCarl

ACTION OF AWARDING AUTHORITY DATE: 7/14/16

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 GS-108, Revised 12/2007

SUBJECT: BOARD-UP AND GRAFFITI REMOVAL SERVICES FOR RESIDENTIAL & COMMERCIAL PROPERTIES

BID #: SC-0256-16

OPEN DATE: 2015-09-16

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: ALL OR NONE PRIMARY VENDOR SECONDARY VENDOR PER SECTION 3- DOA THRU 09/30/16, WITH THREE (3) ONE (1)

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Jason Phitides, Inc., as the primary vendor in the annual amount of $150,000.00; and Hardscape Construction as the secondary vendor in the amount of $10,000.00. Period of service will be one year from date of award with three (3), one (1) year renewal options. Total award not to exceed $160,000.00.

Funding for this award to be encumbered by account ERCC011CP-03410 to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Section 3 Evaluation Matrix, Basis of Award

Analyst: for - MARILYN LAIDLER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY:

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10-1-15

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/01/15

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 7/24/2017 9:07 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/24/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:07 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : ERCD1A1 COMMUNITY DEV., BLOCK GRANT
SUBOBJECT : 08301 OTHER GRANTS AND AIDS
PROJECT : 005545 COJ. REG.COMP. - CLEARANCE & DEMOLITION
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	250,000.00	250,000.00
EXPENDITURES	13,506.00	145,910.00	145,910.00
ENCUMBRANCES	-13,506.00	22,552.00	22,552.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	81,538.00	81,538.00

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

QWS3270X 7/24/2017 9:07 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/24/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:07 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	845,250.00	1,634,282.79
EXPENDITURES	25,458.34	510,206.23	841,442.23
ENCUMBRANCES	-12,494.34	-156,262.96	149,668.03
PRE-ENCUMBRANCES	1,900.00	1,900.00	1,900.00
REMAINING BALANCE	-14,864.00	489,406.73	641,272.53

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

SC-0256-16	Jason Phitides, Inc.	Hardscape Construction		
10/1/2015	$150,000.00	$10,000.00	Award	
7/14/2016	$50,000.00		Increase	
9/22/2016	$75,000.00		1st Renewal	
1/26/2017	$50,000.00		Increase	
5/11/2017	$100,000.00		Increase	
Pending	$100,000.00		Increase	
	$525,000.00	**$10,000.00**		**$535,000.00 Total Award**