SUBJECT: E-WASTE PICKUP AND DISPOSAL-REBID

BID #: SC-0300-15 **OPEN DATE:** 2014-11-12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOLID WASTE

BASIS OF AWARD: ALL OR NONE

NUMBER OF BIDS INVITED: (32) **NUMBER RECEIVED:** (7) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the Third Renewal option with A-1 Assets, Inc. (contract #9607-01),for the disposal and recycling of electronic E-waste received from Duval County residents at the Household Hazardous Waste Facility. Period of Service will be from December 16, 2017 to December 16, 2018 with one (1) one (1) year renewal option remaining. The annual expenditure amount of $78,075.00, of which $45,110.00 will be credited to the City for items paid by the Contractor, will remain the same. The annual expenditure amount for the renewal period will be $32,965.00, for a revised total award amount not-to-exceed $131,860.00.

This award is to be funded by account: PWSW441DO-03410 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

ANALYST: _____ MARILYN LAIDLER **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, MBA, Chief, Solid Waste Division/ Jeff Foster, P.G., Solid Waste Environmental Engineer Manager

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(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
Solid Waste Division
1031 Superior Street
Jacksonville, FL 32254
(904) 255-7500
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: **Greg Pease, Chief, Procurement Division**

THRU: **John Pappas, P.E., Director, Department of Public Works**

FROM: **Jeffrey S. Foster, P.G., Solid Waste Environmental Engineer Manager**
Will Williams, MBA, Chief, Solid Waste Division

DATE: **November 3, 2017**

SUBJECT: **A-1 Assets, Inc. Disposal and Recycling of E-waste**
RFP SC-0300-15, Contract 9607-01 Renewal Request, Third of Four Renewal Options

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The Solid Waste Division (SWD) respectfully, requests approval of the award for the third of four renewal options for A-1 Assets, Inc. for the disposal and recycling of electronic E-waste received from Duval County residents at the Household Hazardous Waste Facility located at 2675 Commonwealth Avenue. The annual expenditure amount of $78,075.00, of which $45,110.00 will be credited to the City for items paid by the Contractor will remain the same.

Therefore, the award will extend the current contract from December 16, 2017 to December 16, 2018 and provide additional funding for the period of December 16, 2017 to December 16, 2018 in the amount of $32,965.00 so as to increase the maximum indebtedness to the city in the not to exceed amount of $131,860.00. SWD respectfully requests this award be in the form of a formal contract executed through the Office of General Counsel with funding available in PWSW441DO, 03410.

Please advise when this item will be placed on the agenda, so a representative from DPW and Solid Waste can attend. Thank you.

Attachments

Cc: Nick Zelaya, DPW
Nickii Brookins, SWD
Will Williams, SWD

A1 ASSETS INC.

1100 Charles Street
Longwood, FL 32750
www.a1assets.com

11/02/2017

RE: Contract 9607-01 / Bid SC-300-15 – Renewal Request

Mr. Dale Hotaling
2675 Commonwealth Ave.
Jacksonville, FL 32254

Mr. Hotaling:

A1 Assets Inc. is submitting this letter to you as our formal request to renew Contract 9607-01 under the same terms and conditions between A1 Assets Inc. and The City of Jacksonville for an additional year. This signed letter reflects our company's continued commitment to servicing The City of Jacksonville.

We appreciate the opportunity to assist and we look forward to our continuation of service.

Sincerely,

Andrew Hoopper
President

SUBJECT: **E-WASTE PICKUP AND DISPOSAL - REBID**

BID# SC-0300-15 OPEN DATE: **2014-11-12**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **SOLID WASTE**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED **32** NUMBER RECEIVED **7** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the period of service from December 14, 2016 to date of award.

Recommend approval of award to utilize the second renewal option with A-1 Assets, Inc. (contract #9607-01), for the disposal and recycling of electronic E-waste received from Duval County residents at the Household Hazardous Waste Facility. Period of Service will be from date of award through December 15, 2017, with two (2) more renewal options remaining. The annual expenditure amount of $78,075.00, of which $45,110.00 will be credited to the City for revenue received by the contractor will remain the same. The annual expenditure amount for renewal period will be $32,965.00, for a revised total award amount not-to-exceed $98,895.00.

This award to be funded by account: PWSW441DO-03410 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Will Williams, Chief, Solid Waste Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/22/16

Teresa R. Eidman _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 12/22/16

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: **E-WASTE PICKUP AND DISPOSAL - REBID**

BID# SC-0300-15 OPEN DATE: **2014-11-12**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **SOLID WASTE**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED 32 NUMBER RECEIVED 7 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the period of service from December 15, 2015 to date of award.

Recommend approval to utilize the first of four (4) renewal options with A1 Assets, Inc. to continue providing pickup and disposal of end-of-life electronic equipment. Period of service is from date of award through December 14, 2016 in the annual revenue amount of $45,100.00 with an annual not to exceed expenditure amount of $32,965.00. Total revenue in the amount of $90,210.00 with a total not to exceed expenditure amount of $65,930.00.

Funding Source: PWSW441DO-03410 - To be executed by formal contract amendment #1 through the Office of General Counsel (Contract # 9607-01)

Attachments: Recommendation Memo, Vendor Letter and Previous Award

BUYER: ANNETTE BURNEY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Jeffrey Foster, Chief, Solid Waste Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 1-7-16

Teresa R. Eckman _____ OTHER: _____

_____ _____

James R McCaig _____

ACTION OF AWARDING AUTHORITY DATE: 1/07/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

SUBJECT: **E-WASTE PICKUP AND DISPOSAL - REBID**

BID# SC-0300-15 OPEN DATE: **2014-11-12**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **SOLID WASTE**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED **32** NUMBER RECEIVED **7** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the award to Diversified Recycling, LLC and TeleCycle, LLC for failure to sign the bid form; and AERC Recycling, E-Recycling Solutions, LLC and Recycling E-Scraps, Inc. for failure to submit pricing on the revised bid proposal form as required as part of Addendum #1.

Recommend approval of award to the lowest responsive, responsible bidder, A1 Assets, Inc., to provide pickup and disposal of end-of-life electronic equipment. Period of service is for one (1) year from date of award in the annual expenditure amount of $78,075.00, of which $45,110.00 will be credited to the City for items to be paid by the contractor. Total maximum indebtedness to the City in the amount of $32,965.00.

Funding Source: PWSW441DO-~~04958~~ 03410 To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Tabulation, Terms & Conditions and Specifications

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Jeffrey S. Foster, Chief, Solid Waste Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 12/11/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 12/15/14

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: **E-WASTE PICKUP AND DISPOSAL - REBID**

BID# SC-0300-15 OPEN DATE: **2014-11-12**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **SOLID WASTE**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED 32 NUMBER RECEIVED 7 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the award to Diversified Recycling, LLC and TeleCycle, LLC for failure to sign the bid form; and AERC Recycling, E-Recycling Solutions, LLC and Recycling E-Scraps, Inc. for failure to submit pricing on the revised bid proposal form as required as part of Addendum #1.

Recommend approval of award to the lowest responsive, responsible bidder, A1 Assets, Inc., to provide pickup and disposal of end-of-life electronic equipment. Period of service is for one (1) year from date of award in the annual expenditure amount of $78,075.00, of which $45,110.00 will be credited to the City for items to be paid by the contractor. Total maximum indebtedness to the City in the amount of $32,965.00.

Funding Source: PWSW441DO-04938 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Tabulation, Terms & Conditions and Specifications

BUYER: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Jeffrey S. Foster, Chief, Solid Waste Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 12/11/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 12/15/14

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

QWS3270X 11/13/2017 3:47 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/13/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:47 PM

FISCAL MO/YEAR : 02 2018 CURRENCY CODE :
INDEX CODE : PWSW441DO DISPOSAL OPERATIONS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	165,042.27	165,042.27
EXPENDITURES	.00	481.72	481.72
ENCUMBRANCES	.00	40,862.95	40,862.95
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	123,697.60	123,697.60

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

SC-0300-15	A-1 Assests, Inc.	
12/15/2014	$32,965.00	Award
1/7/2016	$32,965.00	1st Renewal Option
12/22/2016	$32,965.00	2nd Renewal Option
Pending	$32,965.00	3rd Renewal Option

$131,860.00 Total Award