SUBJECT: JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX

BID #: ESC-0354-18 **OPEN DATE: 2018-01-10**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MARCH 1, 2018 THROUGH SEPTEMBER 30, 2018, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (1) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the Third and Final Renewal Option with ISS Facility Services, Inc (contract #9578-03), in the annual expenditure amount of $859,894.68, which includes 2.6% CPI-W increase per Item 1.3 Term of Agreement. Period of Service will be from October 1, 2020 through September 30, 2021. Total revised award amount not-to-exceed $3,024,996.68.

This award to be funded by account(s):

Location	Account Code	Per Month	FY20 (12 Months)
Courthouse	54101-155005-534420-000000-00000000-00000	$59,035.01	$708,420.12
State Attorney's Office	54101-155006-534420-000000-00000000-00000	$12,622.88	$151,474.56
Total:	Total:	$71,657.89	$859,894.68

To be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, CPI, Certificate of Insurance, Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2020. 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.

ANALYST: Marilyn Laidler
MARILYN LAIDLER

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 CSPEC 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

ONE CITY. ONE JACKSONVILLE.

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

August 12, 2020

MEMORANDUM

TO: Competitive Sealed Proposals Evaluation Committee (CSPEC)

ATTN: Gregory W. Pease, Chief, Procurement Division

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

FROM: Roy Birbal, Chief

SUBJECT: ESC-0354-18: Janitorial Services For The Duval County Courthouse Complex
ISS Facility Services, Inc.
3rd Renewal and Price Increase Request

The Public Buildings Division recommends approval of the following two items:

1) Utilize the 3rd and final 1-year renewal option for the period October 1, 2020 through September 30, 2021.

2) Allow a 2.6% escalation of the original bid prices for the period effective October 1, 2020 through September 30, 2021 based on the year over year percentage change of the CPI-W in the Southern Group under the category of Other goods and services. This is in accordance with Item 1.3 Term of Agreement contained in Bid ESC-0354-18.

The estimated FY21 expenditure including the 2.6% increase is $859,894.68 with a revised not-to-exceed amount of $3,024,996.68.

Location	Account Code	Per Month	FY21 (12 Months)
Duval County Courthouse	54101-155005-534420-000000-00000000-00000	$ 59,035.01	$ 708,420.12
State Attorney's Office	54101-155006-534420-000000-00000000-00000	$ 12,622.88	$ 151,474.56
	TOTAL:	$ 71,657.89	$ 859,894.68

Funding for this award to be encumbered by individual releases against the master blanket, dependent on funding, the appropriate account and fiscal year. The renewal will be documented by formal contract amendment (Contract 9578-03) through the Office of General Counsel.

Your assistance in concurring with this recommendation would be appreciated. If you have any questions or concerns regarding this matter, please contact Jim Lange at 904-255-4340.

Attachments: Vendor Letter to Renew
Bureau of Labor Statistics CPI Release
Certificate of Insurance
Previous Award

cc: Ann Brackin, Public Works Contracts & Finance Manager
Marilyn Laidler, Purchasing Analyst
Jim Lange, Contract Administration Coordinator

ISS FACILITY SERVICES
728 Blanche Street Suite 114
Jacksonville, FL 32204

August 3, 2020

Mr. Jim Lange
City of Jacksonville
555 W 44th Street
Jacksonville, Florida 32202

RE: ESC-0354-18
Janitorial Services for the Duval County Courthouse Complex

ISS Facility Services, Inc. desires to enter into the third and final annual renewal of Bid ESC-0354-18 (Janitorial Services for the Duval County Courthouse Complex) from October 1, 2020 through September 30, 2021.

In connection with Section 1.3 of Bid ESC-0354-18 Term of Agreement, ISS Facility Services, Inc. kindly requests the City consider allowing a 2.6% price increase effective October 1, 2020 through September 30, 2021 based on the published BLS-CPI-Southeast change for the period June 2109-June 2020, with all other terms and conditions of the agreement remaining in place.

Sincerely,

Jason Pitcock

Jason Pitcock
Vice President

352/372-8753 Phone 904/265-1926 Phone http://www.us.issworld.com
352/372-1510 Fax 904/265-1927 Fax

BLS
BUREAU OF LABOR STATISTICS
U.S. DEPARTMENT OF LABOR

CONSUMER PRICE INDEX

June 2020

SOUTHEAST INFORMATION OFFICE • Atlanta, Ga. • 404-893-4222 • bls.gov/regions/southeast

For release: Tuesday, July 14, 2020

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		Jun 19 to Jun 20	May 20 to Jun 20		Jun 19 to Jun 20	May 20 to Jun 20
U.S. City Average[1]						
All items (1982-84=100)	257.797	0.6	0.5	251.054	0.5	0.6
All items (1967=100)	772.245	-	-	747.813	-	-
Food and beverages	269.051	4.4	0.5	268.397	4.6	0.4
Housing	271.831	2.0	0.4	268.062	2.2	0.4
Apparel	114.734	-7.3	0.1	114.744	-6.6	0.1
Transportation	195.609	-8.2	2.2	194.561	-8.5	2.4
Medical care	520.734	5.1	0.3	528.939	5.7	0.3
Recreation[2]	122.015	1.6	-0.6	116.450	1.3	-0.8
Education & communication[2]	139.258	1.4	-0.1	126.817	1.2	-0.1
Other goods and services	462.149	2.8	0.3	507.032	3.1	0.4
South[1]						
All items (1982-84=100)	247.223	0.3	0.6	242.401	0.2	0.8
All items (1977=100)	401.030	-	-	392.595	-	-
Food and beverages	265.795	4.5	0.6	265.250	4.8	0.6
Housing	248.845	1.7	0.4	249.182	1.8	0.4
Apparel	123.677	-7.4	1.2	123.146	-6.4	1.3
Transportation	193.989	-7.9	2.1	190.960	-8.4	2.5
Medical care	489.332	3.9	-0.1	501.262	4.4	0.0
Recreation[2]	121.338	1.2	0.1	116.331	1.1	0.1
Education & communication[2]	133.907	0.8	0.0	119.305	0.3	0.0
Other goods and services	439.636	2.4	0.4	476.785	2.6	0.4

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		Jun 19 to Jun 20	Apr 20 to Jun 20		Jun 19 to Jun 20	Apr 20 to Jun 20
Atlanta-Sandy Springs-Roswell[1]						
All items (1982-84=100)	245.184	0.9	1.1	241.727	0.9	1.1
All items (1967=100)	739.399	-	-	730.895	-	-
Food and beverages	265.555	3.2	-0.2	261.464	3.7	-0.1
Housing	259.050	2.3	0.8	256.551	2.5	0.5
Apparel	127.348	-9.3	-1.5	128.797	-3.6	-2.2
Transportation	193.299	-6.3	5.9	193.696	-6.2	7.4
Medical care	488.577	9.6	-0.2	479.429	9.7	-0.1
Recreation[2]	86.944	3.0	0.5	81.715	1.6	0.0
Education & communication[2]	134.961	0.1	-1.6	117.458	-0.5	-1.7
Other goods and services	395.373	1.7	-0.3	459.657	1.5	-0.1
Miami-Fort Lauderdale-West Palm Beach[1]						
All items (1982-84=100)	271.072	0.7	0.7	266.636	0.6	0.7
All items (1977=100)	436.930	-	-	433.202	-	-
Food and beverages	287.204	8.7	2.7	288.907	9.1	2.5
Housing	287.547	0.9	0.1	286.819	0.9	0.0
Apparel	127.723	-7.7	-0.8	136.526	-10.4	-1.6
Transportation	205.756	-7.2	1.9	206.840	-7.6	1.8
Medical care	580.613	3.5	0.0	597.226	4.5	0.3
Recreation[2]	124.960	4.6	2.8	113.286	2.8	2.8
Education & communication[2]	122.528	2.2	-0.6	115.162	2.1	-0.7
Other goods and services	357.906	-0.8	-0.4	354.309	-0.2	-0.5

[1]Indexes on a December 1982-84=100 base, unless otherwise noted.
[2]Indexes on a December 1997=100 base.
- Data not available.
*Full surveys for Atlanta-Sandy Springs-Roswell and Miami-Fort Lauderdale-West Palm Beach are compiled every two months and are published for February, April, June, August, October, and December.

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 12/23/2019

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
Aon Risk Services Southwest, Inc.
Houston TX Office
5555 San Felipe
Suite 1500
Houston TX 77056 USA

CONTACT NAME:
PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Zurich American Ins Co	16535
INSURER B:	ACE American Insurance Company	22667
INSURER C:	ACE Fire Underwriters Insurance Co.	20702
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
ISS Facility Services Inc.
1017 Central Parkway N., Suite 100
San Antonio TX 78232 USA

COVERAGES **CERTIFICATE NUMBER:** 570079749283 **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. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y	Y	GL0983574307	01/01/2020	11/30/2020	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
	X Per Project Agg $2M						MED EXP (Any one person)	$10,000
	X Per Location Agg $2M						PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$5,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							
B	AUTOMOBILE LIABILITY	Y	Y	ISAH25291529	01/01/2020	01/01/2021	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	
	DED / RETENTION							
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Y	WLRC66045814A	01/01/2020	01/01/2021	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N (Mandatory in NH)	N / A		AOS			E.L. EACH ACCIDENT	$1,000,000
C	If yes, describe under DESCRIPTION OF OPERATIONS below		Y	SCFC66045857 WI	01/01/2020	01/01/2021	E.L. DISEASE-EA EMPLOYEE	$1,000,000
							E.L. DISEASE-POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Contract# ESC-0354-18 The City of Jacksonville and City's members, officials, officers, employees, and agents are included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies. The General Liability and Automobile Liability policies evidenced herein are Primary and Non-Contributory to other insurance available to an Additional Insured, but only in accordance with the policy's provisions. A Waiver of Subrogation is granted in favor of The City of Jacksonville and City's members, officials, officers, employees, and agents in accordance with the policy provisions of the General Liability, Automobile Liability, and Workers Compensation policies. Should any of the above described policies be cancelled before the expiration date thereof, the policy provisions will govern how notice of

CERTIFICATE HOLDER

The City of Jacksonville
Attn: Chief of Risk Management
117 W. Duval Street, Suite 335
Jacksonville FL 32202 USA

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

Aon Risk Services Southwest, Inc.

Holder Identifier :

Certificate No : 570079749283

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SUBJECT: JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX

BID #: ESC-0354-18 **OPEN DATE: 2018-01-10**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MARCH 1, 2018 THROUGH SEPTEMBER 30, 2018, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (1) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the Second Renewal Option with ISS Facility Services, Inc (contract #9578-03), in the annual expenditure amount of $838,104.00. Period of Service will be from October 1, 2019 through September 30, 2020, with one (1) one (1) year renewal options remaining. Total revised award amount not-to-exceed $2,165,102.00.

This award to be funded by account(s):

Location	Account Code	Per Month	FY20 (12 Months)
Courthouse	PWPB5A1CHC-03410E	$57,539.00	$690,468.00
State Attorney's Office	PWPB5A1CHS-03410E	$12,303.00	$147,636.00
Total:	Total:	$69,842.00	$838,104.00

To be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

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

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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.

ANALYST: Marilyn Laidler
MARILYN LAIDLER

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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/15/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/16/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX

BID #: ESC-0354-18 OPEN DATE: 2018-01-10

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MARCH 1, 2018 THROUGH SEPTEMBER 30, 2018, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (1) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the First Renewal Option with ISS Facility Services, Inc., in the annual expenditure amount of $838,104.00. Period of Service will be from October 1, 2018 through September 30, 2019, with two (2) one (1) year renewal options remaining. Total revised award amount not-to-exceed $1,326,998.00.

This award to be funded by account(s):

Location	Account Code	Per Month	FY19 (12 Months)
Courthouse	PWPB5A1CHC-03410E	$57,539.00	$690,468.00
State Attorney's Office	PWPB5A1CHS-03410E	$12,303.00	$147,636.00
Total:	Total:	$69,842.00	$838,104.00

To be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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.

ANALYST: Marilyn Ladler RESPECTFULLY SUBMITTED
MARILYN LADLER GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/30/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/30/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX

BID #: ESC-0354-18 OPEN DATE: 2018-01-10

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MARCH 1, 2018 THROUGH SEPTEMBER 30, 2018, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (1) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the First Renewal Option with ISS Facility Services, Inc., in the annual expenditure amount of $838,104.00. Period of Service will be from October 1, 2018 through September 30, 2019, with two (2) one (1) year renewal options remaining. Total revised award amount not-to-exceed $1,326,998.00.

This award to be funded by account(s):

Location	Account Code	Per Month	FY19 (12 Months)
Courthouse	PWPB5A1CHC-03410E	$57,539.00	$690,468.00
State Attorney's Office	PWPB5A1CHS-03410E	$12,303.00	$147,636.00
Total:	Total:	$69,842.00	$838,104.00

To be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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.

ANALYST: Marilyn Laidler
MARILYN LAIDLER

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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 8/30/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/30/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES FOR THE DUVAL COUNTY COURTHOUSE COMPLEX

BID #: ESC-0354-18 OPEN DATE: 2018-01-10

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MARCH 1, 2018 THROUGH SEPTEMBER 30, 2018, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (1) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to ISS Facility Services, Inc., the only respondent to provide Janitorial Services for the Duval County Courthouse Complex, per evaluation criteria. Period of Service will be from March 1, 2018 through September 30, 2018, with three (3) one (1) year renewal options. Total award amount not-to-exceed $488,894.00.

This award to be funded by account(s):

Location	Account Code	Per Month	FY Total (7 months)
Courthouse	PWPB5A1CHC-03410E	$57,539.00	$402,773.00
State Attorney's Office	PWPB5A1CHS-03410E	$12,303.00	$86,121.00
Total:	Total:	$69,842.00	$488,894.00

To be executed by formal contract through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation, Scoring Sheet, JSEB Letter, Basis of Award, Evaluation Criteria

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

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 2/22/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/22/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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