3

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19 **OPEN DATE: 2018-10-17**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT - THREE YEARS (3) FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOLID WASTE

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

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to A Sanctuary House of N. Florida, Inc., in the amount of $150,000.00 to cover additional miles of litter collection for the remainder of the contract period. Total revised expenditure amount not-to-exceed $1,480,000.00.

This award is to be funded by account(s): 00111.157005.534100.000000.00000000.00000.0000000 to be executed by individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Previous Awards

ANALYST: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** 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 _____ 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: Gregory Pease
Chief of Procurement

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

FROM: Will Williams
Chief of Solid Waste *Ernest L Owens for Will Williams*

DATE: May 27, 2022

SUBJECT: JSC-0237-19 A Sanctuary House of N. Florida, Inc.

The Solid Waste Division respectfully requests an increase to the annual expenditure for Bid JSC-0237-19 with A Sanctuary House of N. Florida, Inc. by $150,000. The revised not to exceed amount will be $1,480,000.00. Funding for the increase will be available from 00111.157005.534100.000000.00000000.00000.0000000. All terms and conditions will remain as specified in the original bid. The increase is needed to cover additional miles of litter collection for the remainder of the contract period.

Please advise when this item will be on the Awards agenda so appropriate personnel can be in attendance. If you have any questions concerning this matter, please do not hesitate to contact me at 255-7512.

cc: File

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19

OPEN DATE: 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT - THREE YEARS (3) FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOLID WASTE

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

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option to A Sanctuary House of N. Florida, Inc., in the annual expenditure amount of $250,000.00. Period of service will be from December 7, 2021 through December 6, 2022, with one (1) one (1) year renewal option remaining. Total revised expenditure amount not-to-exceed $1,330,000.00.

This award is to be funded by account(s): 00111.157005.534100.000000.00000000.00000.0000000 to be executed by individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Vendor's Letter, Previous Award(s)

ANALYST: BRYAN MATUS

RESPECTFULLY SUBMITTED: 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 0 DATE: 10/21/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10-22-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19

OPEN DATE: 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT - THREE YEARS (3) FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOLID WASTE

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with A Sanctuary House of N. Florida, Inc., in the amount of $150,000.00 to cover additional miles of litter collection for the remainder of the contract period. Total revised award amount not-to-exceed $1,080,000.00.

This award is to be funded by account(s): 00111.157005.534100.000000.00000000.00000.0000000 to be executed by individual Purchase Orders.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
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 0 DATE 6/3/2021

OTHER.

ACTION OF AWARDING AUTHORITY

DATE 6/4/21

APPROVED ✓ BH DISAPPROVED

OTHER

Brian Hughes
Chief Administrative Officer
~~For Mayor Lenny Curry~~
Under Authority of
Executive Order No. 2019-3

SIGNATURE OF AUTHENTICATION

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19

OPEN DATE: 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT - THREE YEARS (3) FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOLID WASTE

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED. (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with A Sanctuary House of N Florida, Inc., in the amount of $15,000.00 to cover additional miles of litter collection for the reminder of the contract period. Total revised award amount not-to-exceed $930,000.00.

This award is to be funded by account(s): 00111.157005.534100.000000.00000000.00000.0000000 to be executed by individual Purchase Orders.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
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 0 DATE 4/8/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/8/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19

OPEN DATE: 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- THREE YEARS (3) FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOLID WASTE

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with A Sanctuary House of N. Florida, Inc., in the amount of $65,000.00 cover additional miles of litter collection for the reminder of the contract period Total revised award amount not-to-exceed $915,000.00.

This award is to be funded by account(s): 00111.157005.534100.000000.00000000.00000.0000000 to be executed by individual Purchase Orders.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
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 8/27/20

OTHER

ACTION OF AWARDING AUTHORITY

DATE 8/29/20

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19

OPEN DATE: 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- THREE YEARS (3) FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOLID WASTE

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with A Sanctuary House of N. Florida, Inc., in the amount of $250,000.00 for fiscal year 2019/2020, and $250,000.00 fiscal year 2020/2021 ($500,000.00 total), for continued roadside litter collection through the duration of the initial contract period. Total revised award amount not-to-exceed $850,000.00.

This award is to be funded by account(s): PWSW011SSLP-03410 to be executed by individual Purchase Orders.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
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: 9/26/19

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/26/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19

OPEN DATE: 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- THREE YEARS (3) FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOLID WASTE

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with A Sanctuary House of N. Florida, Inc., in the amount of $100,000.00, to cover additional miles of litter collection for the remainder of the contract period. Total revised award amount not-to-exceed $350,000.00.

This award is to be funded by account(s): PWSW011SSLP-03410 to be executed by individual Purchase Orders.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
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: 7/25/19

Teresa R Eidson

OTHER:

William R. Hill

James R. McCall

ACTION OF AWARDING AUTHORITY DATE 7/25/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ROADSIDE LITTER REMOVAL, TRANSPORTATION & DISPOSAL

BID #: JSC-0237-19

OPEN DATE: 2018-10-17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- THREE YEARS (3) FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SOLID WASTE

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

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (5) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder A Sanctuary House of N. Florida, Inc., in the annual expenditure amount of $250,000.00. Period of service will be three (3) years from date of award, with two (2) one (1) year renewal options.

This award is to be funded by account(s): PWSW011SSLP-03410 to be executed by individual Purchase Orders.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Terms and Conditions, Specifications

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
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 0 DATE: 12/06/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/06/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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