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- DATE OF AWARD THROUGH 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 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 to Jason Phitides, Inc. (primary vendor) in the amount of $100,000.00; Increased on 07/29/17 to Jason Phitides, Inc. (primary vendor) in the amount of $100,000.00; 2nd Renewal option utilized on 08/19/17 in the amount of $100,000.00; Increased on 03/01/18 to Jason Phitides, Inc. (primary vendor) in the amount of $150,000.00; 3rd Renewal option utilized 08/23/18 in the amount of $60,000.

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 $935,000.00. Total award amount not-to-exceed $945,000.00.

This award is to be funded by account: ERCC1L2CP-03410 to be executed by Purchase Order(s)

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Marilyn Laidler **RESPECTFULLY SUBMITTED** Greg Pease

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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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 _____

SC-0256-16

City of Jacksonville, Florida

Lenny Curry, Mayor

City Hall at St. James
117 W. Duval St.
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

ONE CITY. ONE JACKSONVILLE.

November 14th, 2018

M E M O R A N D U M

11/14/18 14:37:17
Procurement Division

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: Change Order Request for Increase on Master Blanket PO# 600871:9

Municipal Code Compliance Department requests an increase to the awarded vendor on PO600871:9 of $100,000.00.

Funding Source: ERCC1L2CP

BM/mc

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- DATE OF AWARD THROUGH 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 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 to Jason Phitides, Inc. (primary vendor) in the amount of $100,000.00; Increased on 07/29/17 to Jason Phitides, Inc. (primary vendor) in the amount of $100,000.00; 2nd Renewal option utilized on 08/19/17 in the amount of $100,000.00; Increased on 03/01/18 to Jason Phitides, Inc. (primary vendor) in the amount of $150,000.00.

Recommend approval to utilize the 3rd Renewal and Final Renewal Option with Jason Phitides, Inc., (primary vendor) in the annual expenditure amount of $60,000.00 (primary vendor). Period of Service will be from October 1, 2018 through September 30, 2019. Total revised estimated expenditure amount will be $835,000.00. Total award amount not-to-exceed $845,000.00.

This award is to be funded by account: ERCD1A1-08301 to be executed by 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, 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 funds are appropriated.

ANALYST 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 3 MEMBERS DISAPPROVING Ø DATE: 8/23/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/23/18

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: 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- DATE OF AWARD THROUGH 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 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 to Jason Phitides, Inc. (primary vendor); Increased on 07/29/17 in the amount of $100,000.00 to Jason Phitides, Inc. (primary vendor); 2nd Renewal Option utilized on 08/19/17 in the amount of $100,000.00.

Recommend approval to increase award to Jason Phitides, Inc. (primary vendor) in the amount of $150,000.00, for a revised estimated expenditure in the amount of $775,000.00. Total award amount not-to-exceed $785,000.00.

This award is to be funded by account(s): ERCD1A1-08301B-005697-PDC001-18- $100,005.00; ERCC1L2CP-03410- $49,995.00 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: 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: 3/01/18

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/01/18

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

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- DATE OF AWARD THROUGH 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 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 to Jason Phitides, Inc. (primary vendor); Increased on 07/29/17 in the amount of $100,000.00 to Jason Phitides, Inc. (primary vendor).

Recommend approval to utilize the 2nd Renewal Option with Jason Phitides, Inc. (primary vendor) in the annual amount of $100,000.00; Hardscape Construction (secondary vendor) not renewing. Period of Service will be from October 1, 2017 through September 30, 2018, with one (1) one (1) year renewal option remaining. Total revised estimated annual expenditure amount for Jason Phitides, Inc. (primary vendor) will be $625,000.00. Total award amount not-to-exceed $635,000.00.

This award is to be funded by account: ERCC1L2CP-03410 to be executed by Purchase Order(s).

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

This award subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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.

ANALYST: 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 3 MEMBERS DISAPPROVING Ø DATE: 08/18/17

AAW

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/19/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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: 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: 7/28/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 7/29/17

APPROVED SEM 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: **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
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 3 MEMBERS DISAPPROVING Ø DATE: 5/11/17

Teresa R. Eilman

OTHER:

ACTION OF AWARDING AUTHORITY

DATE: 5/11/17

MK 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:
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. Gibson

OTHER:

ACTION OF AWARDING AUTHORITY

DATE: 1/26/17

MR APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Moussa
Chief Administrative Officer
For Mayor Lenny Curry
Mayor's Authorized
Executive Order No. 2015-03

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
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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(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

APPROVED ✓ DISAPPROVED _____ DATE: 9/22/16

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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: Greg 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. Eibar

OTHER:

James R. McCoy

ACTION OF AWARDING AUTHORITY

DATE: 7/14/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Awarding Authority

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:
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

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	
7/29/2017	$100,000.00		Increase	
8/19/2017	$100,000.00		2nd Renewal Option	
3/1/2018	$150,000.00		Increase	
8/23/2018	$60,000.00		3rd Final Renewal	
Pending	$100,000.00			
	$935,000.00	**$10,000.00**		**$945,000.00 Total Award**

QWS3270X 11/16/2018 1:16 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/16/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:16 PM

FISCAL MO/YEAR : 02 2019 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	3,070,962.79
EXPENDITURES	76,065.91	117,992.91	2,129,872.46
ENCUMBRANCES	-40,216.28	50,759.26	477,889.05
PRE-ENCUMBRANCES	.00	.00	28,657.49
REMAINING BALANCE	-35,849.63	-168,752.17	434,543.79

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