SUBJECT: PIGGYBACK PINELLAS CTY #112-0025-P(NP) AUCTION SVCS-INTERNET SURPLUS SALES

BID #: PSC-0032-13 **OPEN DATE: 1/29/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: JUNE 6, 2016 THROUGH SEPTEMBER 3, 2016

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: PIGGYBACK PINELLAS CTY #112-0025-P(NP) AUCTION SVCS-INTERNET SURPLUS SALES

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to GovDeals, Inc. on 1/29/2013 (contract #9824) in the amount of $225,000.00 to date and is set to expire 9/3/2016.

Recommend approval to extend the current contract with GovDeals, Inc. for additional 60 days to allow for a new replacement contract be executed; increase to the estimated expenditure will be $20,000.00 for a revised total award not-to-exceed $245,000.00.

To be executed by formal contract amendment #3 through the Office of General Counsel and encumbered by G/L Account 22000.

ATTACHMENTS: Recommendation Memo; Previous Awards

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Greg Pease, Chief, Procurement 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 _____

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

TO: Gregory Pease, Chief, Procurement Division

FROM: Dan Pearson, Manager of Purchasing Services, Asst.

DATE: August 29, 2016

SUBJECT: PSC-0032-13 PIGGYBACK PINELLAS COUNTY #112-0025-P(NP) AUCTION SVCS-INTERNET SURPLUS SALES

Subject bid was awarded to GovDeals, Inc. on 1/29/2013 (contract #9824) in the amount of $225,000.00 to date and is set to expire 9/3/2016.

Recommend approval to extend the current contract with GovDeals, Inc. for additional 60 days to allow for a new replacement contract be executed; increase to the estimated expenditure will be $20,000.00 for a revised total award not-to-exceed $245,000.00.

Funding to be encumbered by G/L Account 22000.

Thank you for your assistance and consideration in this matter.

SUBJECT: PIGGYBACK PINELLAS CTY #112-0025-P(NP) AUCTION SVCS-INTERNET SURPLUS SALES

BID #: PSC-0032-13 OPEN DATE: 1/29/2013

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: JUNE 6, 2016 THROUGH SEPTEMBER 3, 2016

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: PIGGYBACK PINELLAS CTY #112-0025-P(NP) AUCTION SVCS-INTERNET SURPLUS SALES

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject piggyback was awarded to GovDeals, Inc. on 1/29/13 (Contract 9824) in the amount of $155,000.00 and renewed on 4/24/14 in the amount of $25,000.00.

Recommend approval to extend the current contract to GovDeals, Inc. in accordance with the attached Pinellas County award extension. The estimated expenditure in the amount of $45,000.00 for the period of service from June 6, 2016 through September 3, 2016. The total revised estimated expenditure not-to-exceed $225,000.00.

To be executed by formal contract amendment #2 through the Office of General Counsel and encumbered by G/L Account 22000.

ATTACHMENTS: Recommendation Memo; Pinellas County Contract Extension; Previous Awards

ANALYST: _____ RESPECTFULLY SUBMITTED _____
CHELSEY RENFROE
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Greg Pease, Chief, Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 5-26-16

Teresa R. Eidson _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 5/26/16

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

REFERENCE AWARD

BID # PSC-0032-13

Subject: **PIGGYBACK PINELLAS CTY #112-0025-P(NP) AUCTION SVCS-INTERNET SURPLUS SALES**
Department: **PROCUREMENT**

Description of Purchase:
Approval to piggyback subject contract was awarded 1/29/2013 for Auction Services-Online Surplus Sales to GovDeals, Inc. with an annual expenditure not-to-exceed $155,000.00. The Procurement Division respectfully requests approval to renew this current contract to GovDeals, Inc. in accordance with the attached Pinellas County award renewal and increase in the amount of $25,000 for the service period from 6/6/2014 thru 6/5/2016 with no other changes to the current Terms & Conditions. Revised total award not-to-exceed $180,000.00.

To be executed by amendment to formal contract and encumbered by G/L Account 22000.

Reference Award To: **GOVDEALS,INC.**

Price Justification:
SEE ATTACHED

Total Award: **$180,000.00** Requisition #

Attachments:
Recommendation Memo, Pinellas County Renewal, Previous Award

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.

Buyer: **DANIEL PEARSON**

for Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 04/24/14

ACTION OF AWARDING AUTHORITY DATE: 4/24/14

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-112, Revised 12/2007

REFERENCE AWARD

BID # PSC-0032-13

Subject: **PIGGYBACK PINELLAS CTY #112-0025-P(NP) AUCTION SVCS-INTERNETSURPLUS**
Department: **PROCUREMENT**

Description of Purchase:
RECOMMEND APPROVAL TO PIGGYBACK PINELLAS COUNTY CONTRACT #112-0025-P (NP) WITH GOVDEALS INC., FOR AUCTION SERVICES-INTERNET SURPLUS SALES FOR A NOT TO EXCEED AMOUNT OF $155,000.00.

FUNDING SOURCE: JXSF011-22000

Reference Award To: **GOVDEALS INC.**

Price Justification:
SEE ATTACHED

Total Award: $ **$155,000.00** Requisition #

Attachments:
1) RECOMMENDATION MEMO; 2) PINELLAS CTY CONTRACT#112-0025-P (NP); 3) RISK MGMT. INSURANCE REVIEW

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.107.

Buyer: **MARTHA ARNETT**

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 01/17/13

ACTION OF AWARDING AUTHORITY DATE: 1/25/13

APPROVED GPR DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Cleveland Ferguson, III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2012-17

FORM GB-112, Revised 12/2007