SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19 **OPEN DATE: 2019-03-06**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Argenbright Holdings V, LLC ("Argenbright Holdings") or designate affiliate JanCo FS 2, LLC dba Velociti (9578-04), to increase in the amount of $264,500.00 to expand services for restrooms and carpet deep cleaning services for the remainder of FY 23. The annual total revised estimated annual expenditure is $2,845,253.00 with a revised maximum indebtedness of $11,224,375.95.

This award is to be funded by various account(s) as identified in the department recommendation memo and to be executed by formal contract amendment #14 through Office of General Counsel and processed by individual Purchase Order(s).

ATTACHMENTS: Recommendation Memo and Previous Award(s)

ANALYST: _____ JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, 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

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE

May 11, 2023

MEMORANDUM

TO: **Dustin L. Freemen, Chief,**
Procurement Division

THRU: **Steven D. Long, Jr., P.E., Director,**
Department of Public Works

FROM: **Roy Birbal, Chief,**
Public Buildings

RE: **Amendment #13 Request to Amend Contract #9578-04**
Services Contract for Janitorial Services for Various City Locations JanCo FS 2, LLC d/b/a Velociti
Bid No.: ESC-0374-19

The Public Buildings Division requests the referenced contract be amended to increase the contract amount by $264,500.00 for the Jacksonville Public Libraries to include expanded services for restroom and carpet deep cleaning services for the remainder of FY 23.

The revised not-to-exceed amount will be $11,224,375.95.

Funding will be encumbered by individual releases against the master blanket, dependent on funding, the appropriate account and fiscal year.

If you have any questions or concerns regarding this matter, please contact Kirah Bays at 904-255-4329.

Attachments: Previous Award

cc: Tammy Duggan, Contract & Finance Manager
Jaclyn Stamos, Purchasing Analyst
Kirah Bays, Contract Administration Coordinator

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19 **OPEN DATE: 2019-03-06**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the fourth and final renewal option with Argenbright Holdings V, LLC ("Argenbright Holdings") or designate affiliate JanCo FS 2, LLC dba Velociti. Period of service is from October 1, 2022 through September 30, 2023. Velociti is requesting an 8% escalation of the original bid prices in accordance with the Consumer Price Index (CPI) South region for other goods and services. Total revised estimated annual expenditure for FY 23 is $2,580,753.00 with a revised maximum indebtedness of $10,959,875.95.

This award is to be funded by various account(s) as identified in the department recommendation memo and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

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

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. 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 the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST: _____ JACLYN STAMOS

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 0 DATE: 9/22/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19 **OPEN DATE: 2019-03-06**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject request for a name change was previously approved on October 22, 2021, but a portion of the supplier's name was not included and is now being resubmitted for approval The sale of the business was completed on November 30, 2021.

Recommend approval of a name change to amend the award (Contract#9578-04) to correct the supplier's name from Argenbright Holdings V, LLC or designee affiliate "Argenbright Holdings" to the correct name Argenbright Holdings V, LLC ("Argenbright Holdings") or designate affiliate JanCo FS 2, LLC dba Velociti and provide signature authority for the attached Acknowledgement and Consent form to signify the City's consent for the change in ownership with no other change to the existing agreement.

ATTACHMENTS: Recommendation Memo, Vendor Letter, Acknowledgement and Consent Form, Previous Award(s)

ANALYST: OLIVE WALLACE-COHEN **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 0 DATE: 8/25/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 8/29/22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19 **OPEN DATE: 2019-03-06**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
On October 12, 2021 ISS Facility Services, Inc. notified the City that it has reached an agreement to sell its portfolio of janitorial services to Argenbright Holdings V, LLC or designate affiliate "Argenbright Holdings". The Janitorial Services for Various City Locations is part of the portfolio that has been sold.

Recommend approval of name change from ISS Facility Services, Inc (contract #9578-04) to Argenbright holdings V, LLC or designate affiliate "Argenbright Holdings" and provide signature authority for the attached Acknowledgement and Consent form to signify the City's consent for the change in ownership with no other change to the existing agreement.

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

ATTACHMENTS: Recommendation Memo, Vendor Letter, Acknowledgement and Consent Form, Previous Award(s)

ANALYST: BRYAN MATUS

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 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: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to renew, amend, and increase award with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations City of Jacksonville will utilize the third renewal option for the period of October 1, 2021 through September 30, 2022, with one (1) one (1) year renewal option remaining. The amendment will allow a 3.4% escalation of the original bid prices in accordance with the Consumer Price Index (CPI) South region for other goods and services. In addition, a revised price list will be incorporated for the additional cost associated with the State of Florida minimum wage increase effective September 30, 2021. Additional funding is also being requested for extending services at libraries between the hours of 2 00PM-6:00PM at an estimated cost of $495,420.00 and as needed services for the Public Building Division in the amount of $30,000.00 and for the Jacksonville Public Library in the amount of $50,000 00 The estimated annual expenditure for FY 22 is $2,859,381.00 with a revised maximum indebtedness of $8,379,122.95

This award is to be funded by various account(s) as identified in the department recommendation memo and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

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

ANALYST: _____
BRYAN MATUS

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 0 DATE. 9/30/2021

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10-1-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED. (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with ISS Facility Services, Inc (contract #9578-04) for Janitonal Services at Various City Locations Locations to be added to the list for receiving services are the JSO Zone 2 Substation, JSO Zone 6 Substation, the Agricultural Canning Center, and the Health Center – 3rd Floor Laboratory and Office Space to be effective in the month of June 2021 The Jacksonville Public Library location is requesting an increase in the amount of $325,676 00 for as needed janitorial services due to COVID-19. Total revised estimated annual expenditure amount will be $2,555,888 40 for a total revised award amount not-to-exceed $5,519,741 95

This award is to be funded by various account(s) dependent on funding and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s) Funding source for the Jacksonville Public Library location will be 00111 185102 534100 000000 00000000.00000 0000000

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

ANALYST: Nekole Hulitt
NEKOLE HULITT

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 0 DATE 6/3/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 6/4/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
~~Chief Administrative Officer~~
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-0

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations, in the amount of $100,000.00 for as needed services for FY21. Total revised estimated annual expenditure amount will be $2,230,212.40, for a total revised award amount not-to-exceed $5,194,065.95.

This award is to be funded by various account(s) dependent on funding and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

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

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 ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/29/2020

OTHER

ACTION OF AWARDING AUTHORITY

DATE 10/29/20

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: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations, to add the Solid Waste Administration Office Building located at 1031 Superior Street to the list of locations receiving service effective in the month of October 2020 at the cost of $958.00 per month. Total revised estimated annual expenditure amount will be $2,130,212.40, for a total revised award amount not-to-exceed $5,094,065.95.

This award is to be funded by various account(s) dependent on funding and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

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

ANALYST: Marilyn Ladler
MARILYN LADLER

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 ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE 10/22/2020

OTHER

ACTION OF AWARDING AUTHORITY

DATE 10/23/20

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: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the second renewal option with ISS Facility Services, Inc., (contract 9578-04) for Janitorial Services for Various City Locations. Period of Service will be from October 1, 2020 through September 30, 2021, with two (2) one (1) year renewal options remaining. Total estimated annual expenditure amount will be $2,118,716.40, for a total revised award amount not-to-exceed $5,082,569.95.

This award is to be funded by various account(s): PWPB- Various Public Buildings-54101-155007-534420-000000-00000000-00000- $643,928.64; PWPB-City Hall at St. James-54101-155001-534420-000000-00000305-00000- $267,696.00; PWPB-Ed Ball Bldg-54101-155004-534420-000000-00000000-00000-$296,426.76; PWPB-Jake Goldbold Bldg-54101-155001-534420-000000-00000546-00000- $26,304.00; PWPB-Pre-Trail Detention Facility-54101-155008-534420-000000-00000000-00000- $14,952.00; PWPB-Yates Bldg-54101-155001-534420-000000-00001020-00000-$73,920.00, JPL-00111-185102-534100-000000-00000000-00000- $782,192.00; JPL Conf. Facilities-15107-185104-534100-000000-00000000-00000- $13,297.00 and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Quotes, 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 Ladler
MARILYN LADLER

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 ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/03/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/4/20

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: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (3) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations, to add the new Duval County Tax Collector's Office (Marietta Branch) at 8299-10 West Beaver Street to the list of locations receiving service effective in the month of May 2020 at the cost of $695.00 per month. The new branch replaces the Commonwealth Branch Office at 6672 Commonwealth Avenue ($475.00 per month) which is closing in May 2020. Funding to cover the cost difference of these two facilities for reminder of FY20 is $1,575.00. Total revised estimated annual expenditure amount will be $2,110,478.40, for a total revised award amount not-to-exceed $2,963,853.55.

This award is to be funded by various account(s) dependent on funding and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
for 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 ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 5/14/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/19/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations, in the amount of $3,464.00. By adding services to two (2) newly renovated Parks, Recreation & Community Services employee restrooms located in the Workshop/Maintenance/Warehouse area of the Public Works facility at 555 W. 44th Street to the list of locations receiving service effective in the month of February 2020 at the cost of $433.00 per month for 5-day week service .Total revised estimated annual expenditure amount will be $2,108,903.40, for a total revised award amount not-to-exceed $2,962,278.55.

This award is to be funded by various account(s) dependent on funding and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

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

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 ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 1/30/20

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 1/31/20

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: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (3) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations, in the amount of $31,716.00. By adding services to JSO 911 Backup Call Center at 5847 Aviation Avenue to become effective January 2020 at the cost of $3,293.00 per month ($30,000.00 for the remainder of FY20) for 7-day a week service with two (2) cleanings per day; adding the new Duval County Tax Collector's Office (Roosevelt Branch) at 6331-10 Roosevelt Blvd, effective January 2020 at the cost of $636.00 per month. The new Roosevelt Branch Office will replace Cedar Hills Branch at $501.00 per month which is closing January 2020. Funding to cover the cost difference of these two facilities for the reminder of FY20 is $1,716.00. Total revised estimated annual expenditure amount will be $2,105,439.40, for a total revised award amount not-to-exceed $2,958,814.55.

This award is to be funded by various account(s) dependent on funding and to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
for. 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 ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12-19-19

OTHER: _____

ACTION OF AWARDING AUTHORITY

DATE 12/19/19

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: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first renewal option with ISS Facility Services, Inc. (contract #9578-04) for Janitorial Services at Various City Locations. Period of Service will be from October 1, 2019 through September 30, 2020, with three (3) one (1) year renewal options remaining. To add services to JSO Forfeiture Warehouse Office Space beginning October 1, 2019 at 5 days a week at the cost of $435.00 per month. Total estimated annual expenditure amount will be $2,073,723.40, for a total revised award amount not-to-exceed $2,927,098.55.

This award is to be funded by account(s):
PWPB-Various PB-PWPB5A1MAPR-03410E-$595,232.64; PWPB- City Hall at St. James- PWPB5A1SJ-03410E- $267,696.00; PWPB- Ed Ball Building- PWPB5A1BALL-03410E- $296,426.76; PWPB- Jake Godbold Building- PWPB5A1HB-03410E- $26,304.00; PWPB- Pre-Trial Detention Facility- PWPB5A1PD-03410E- $14,952.00; PWPB-Yates Building- PWPB5A1YB-03410E- $73,920.00
Jacksonville Public Library- PLJX011MBBS-03410- $782,192.00; Jacksonville Public Library Conf. Facilities- PLJX15WLCFT-03410- $17,000.00, to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Renewal Letter, Vendor Quote, Insurance Certificate, Previous Award(s)

ANALYST: Marilyn Ladler
MARILYN LADLER

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 ABOVE2

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 9/12/19

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 9/13/19

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: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with ISS Facility Services, Inc. (contract #9578-04), in the amount of $21,450.40 for Jacksonville Public Library, as a result of adding additional days of service for several libraries resulting in a need for janitorial services for fiscal year 2019. Total revised award amount not-to-exceed $853,375.15

This award is to be funded by account(s): PLJX011MBBS-03410 to be executed by formal contract amendment through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

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: 8/22/19

OTHER:

Teresa R Eilers

ACTION OF AWARDING AUTHORITY DATE 8/23/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA- HIGHEST SCORE

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals, based upon the evaluations and scores the rankings are as follows (highest to lowest):

1. ISS Facility Services, Inc. - (Score) 93.60
2. Trusted Hand Services, Inc. – (Score) 91.80
3. Grosvenor Building Services- (Score) 67.20

Recommend approval of award to ISS Facility Services, Inc., as the highest scoring bidder, for Janitorial Services at Various City Locations, per evaluation criteria. Period of Service will be from May 1, 2019 through September 30, 2019, with four (4) one (1) year renewal options. Total award amount not-to-exceed $831,924.75.

This award to be funded by account(s):

Departments & Location	Account Code	Monthly	5 Month Total
PWPB- Godbold Bldg.	PWPB5A1HB-03410E	$2,192.00	$10,960.00
PWPB- St. James Bldg.	PWPB5A1SJ-03410E	$22,308.00	$111,540.00
PWPB- Yates Bldg.	PWPB5A1YB-03410E	$6,160.00	$30,800.00
PWPB- Ed Ball Bldg.	PWPB5A1BALL-03410E	$24,702.23	$123,511.15
PWPB- Various Public Bldgs.	PWPB5A1MAPR-03410E	$49,167.72	$245,838.60
PWPB- Pre-Trail Detention Facility	PWPB5A1PD-03410E	$1,246.00	$6,230.00
Total for PWPB		$105,775.95	$528,879.75
Jacksonville Public Library	PLJX011MBBS-03410	$59,609.00	$298,045.00
JPL- Conference Facilities	PLJX15WLCFT-03410	$1,000.00	$5,000.00
Extended Total:		$166,384.95	$831,924.75

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

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

ANALYST: Marilyn Laidler
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 4/04/19

OTHER

SUBJECT: JANITORIAL SERVICES FOR VARIOUS CITY LOCATIONS

BID #: ESC-0374-19

OPEN DATE: 2019-03-06

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT - MAY 1, 2019 THROUGH SEPTEMBER 30, 2019, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

BASIS OF AWARD: EVALUATION CRITERIA- HIGHEST SCORE

ACTION OF AWARDING AUTHORITY

DATE 4/4/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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