SINGLE SOURCE AWARD **BID # SS-0363-17**

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase:
Recommend approval to increase the award with Advanced Disposal Services of Jacksonville, Inc. in the amount of $50,000.00 to assure sufficient funding through December 16, 2020. Revised annual expenditure amount not-to-exceed $100,000.00. Total revised award amount not-to-exceed $353,000.00.

This award shall be funded by account PWML011-03410 and executed via Purchase Order(s).

Single Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See Attached

Total Award: $353,000.00 **Requisition** N/A

Attachments: Recommendation Memo, Previous Awards

Certification as to Single Source: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: David Klages

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Mowing & Landscape Maintenance Division
609 St. Johns Bluff Road North
Jacksonville, FL 32225
(904) 472-2910
www.coj.net

ONE CITY ONE JACKSONVILLE

MEMORANDUM

TO: Greg Pease, Division Chief
Procurement Division

THRU: John Pappas, Director
Public Works Department

FROM: Dave McDaniel, Division Chief
Mowing and Landscape Maintenance Division

DATE: January 14, 2020

SUBJECT: **Increase – Landfill Disposal Services**

Bid Name: Landfill Disposal for Construction and Demolition Debris
Bid No: SS-0363-17 (Single Source - Administrative Award)
Contractor: Advance Disposal Services
Increase Amount: $50,000.00

The Mowing and Landscape Maintenance Division of the Department of Public Works respectfully request approval to increase the annual expenditure amount by $50,000.00 for the Administrative Award Bid No. SS-0363-17 with Advance Disposal Services. The increase is needed to support the Mowing and Landscape Maintenance Division landfill disposal services through December 16, 2020.

With this increase of $50,000.00, the new not-to-exceed amount will be $353,000.00.

Funding for this increase to be embumbered by PWML011-03410 via executed purchase order(s).

Should you have any questions or require additional information concerning this request, please feel free to contact Vic Colon at 255-4320 or via email at vcolon@coj.net.

Cc: Vic Colon, Mowing & Landscape Contract Manager
John Tyson, Contract Administration Coordinator
David Klages, Purchasing Analyst, Procurement Division

nh

SINGLE SOURCE AWARD **BID NO. SS-0363-17**

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase: Subject bid was awarded administratively on 12/7/16 to Advanced Disposal Services of Jacksonville, Inc. in the amount of $50,000.00 for the disposal of construction and demolition debris at certified landfills within Duval County. Increase in the amount of $25,000.00 approved on 5/11/17; increase in the amount of $3,000.00 approved on 9/21/17; Renewal 1 in the amount of $50,000.00 approved on 11/10/17; increase in the amount of $15,000.00 approved on 8/2/18; increase in the amount of $10,000.00 approved on 10/25/18; Renewal 2 in the amount of $50,000.00 approved on 12/13/18; increase in the amount of $35,000.00 approved on 1/10/19; increase in the amount of $15,000.00 approved on 7/8/19.

Recommend approval to utilize the third and final renewal option with Advanced Disposal Services, Inc. in the annual expenditure amount of $50,000.00. Total revised award amount not-to-exceed $303,000.00. Period of service shall be December 17, 2019 through December 16, 2020.

This award shall be funded by accounts PWGM011-03410 & PWGM461SW-03410 and executed by Purchase Order(s).

Single Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See attachment

Total Award: $303,000.00 **Requisition #:** N/A

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

Certification as to Single Source: Steven D. Long, Jr., Chief, RoW & Stormwater Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: David Klages

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R Eidson
CHAIRMAN

11-21-19
DATE

ACTION OF AWARDING AUTHORITY DATE: 11/21/19

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0363-17**

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase:
Recommend approval to increase the award with Advanced Disposal Services of Jacksonville, Inc. in the amount of $15,000.00 to assure sufficient funding through December 16, 2019. The revised annual expenditure not-to-exceed $100,000.00. Total award amount not-to-exceed $253,000.00.

This award to be funded by account PWML011-03410, to be executed by Purchase Order(s).

Single Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See Attached

Total Award: $253,000.00 **Requisition N/A**

Attachments: Recommendation Memo, Previous Awards

Certification as to Single Source: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: David Klages

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eibner
CHAIRMAN

7/03/19
DATE

James R. McCain, Jr.

ACTION OF AWARDING AUTHORITY DATE: 7/08/19

MR

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0363-17**

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase:
Recommend approval to correct the award not-to-exceed amount listed on the previous award dated 12/13/18 to $203,000.00.

Recommend approval to increase the award with Advanced Disposal Services of Jacksonville, Inc., in the amount of $35,000.00 for additional services needed through December 16, 2019. The revised annual expenditure not-to-exceed $85,000.00. Total award amount not-to-exceed $238,000.00.

This award to be funded by account PWML011-03410, to be executed by Purchase Order(s).

Single Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See Attached

Total Award: $238,000.00 **Requisition N/A**

Attachments: Recommendation Memo, Previous Awards

Certification as to Single Source: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R Eichner
CHAIRMAN

1/10/19
DATE

ACTION OF AWARDING AUTHORITY DATE: 1/10/19

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

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0363-17**

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase:
Recommend approval to utilize the second (2) of three (3) renewal options with Advanced Disposal Services of Jacksonville, Inc., for the disposal of construction debris at certified landfills within Duval County. Period of service will be December 17, 2018 through December 16, 2019. The estimated annual expenditure not-to-exceed $50,000.00, for a revised award total not-to-exceed $228,000.00.

This award to be funded by account PWML011-03410, to be executed by Purchase Order(s).

Single Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See Attached

Total Award: $228,000.00 **Requisition N/A**

Attachments: Recommendation Memo, Previous Awards

Certification as to Single Source: Steven D. Long, Jr., Chief, Right of Way and Stormwater Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

12/13/18
DATE

ACTION OF AWARDING AUTHORITY DATE: 12/13/18

APPROVED MR DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

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

SINGLE SOURCE AWARD **BID # SS-0363-17**

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase:
Recommend approval to increase the award with Advanced Disposal Services of Jacksonville, Inc., in the amount of $10,000.00 for additional services needed through December 16, 2018. For a revised annual expenditure of $78,000.00. Total award amount not-to-exceed $153,000.00.

This award to be funded by account PWML011-03410, to be executed by Purchase Order(s).

Single Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See Attached

Total Award: $153,000.00 **Requisition** N/A

Attachments: Recommendation Memo, Previous Awards

Certification as to Single Source: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R Eichner
CHAIRMAN

10/25/18
DATE

ACTION OF AWARDING AUTHORITY DATE: 10/25/18

MK APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E Mousa

FORM GB-113, Revised 12/2007

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

SINGLE SOURCE AWARD **BID # SS-0363-17**

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase: Subject single source was awarded administratively on 12/7/16 to Advanced Disposal Services of Jacksonville, Inc., in the amount of $50,000.00; increased on 05/11/17 in the amount of $25,000.00; increased on 09/21/17 in the amount of $3,000.00; and renewed on 11/10/17 in the amount of $50,000.00.

Recommend approval to increase the award with Advanced Disposal Services of Jacksonville, Inc., in the amount of $15,000.00 for additional services needed through December 16, 2018. For a revised annual expenditure of $68,000.00. Total award amount not-to-exceed $143,000.00.

This award to be funded by account PWML011-03410, to be executed by Purchase Order(s).

Single Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See Attached

Total Award: $143,000.00 **Requisition** N/A

Attachments: Recommendation Memo, Previous Awards

Certification as to Single Source: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Chelsey Fleming for
Analyst: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa L. Gibson
CHAIRMAN

8/02/18
DATE

ACTION OF AWARDING AUTHORITY DATE: 8/02/18

MR 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-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0363-17**

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase: Subject bid was awarded administratively on 12/7/16 to Advanced Disposal Services of Jacksonville, Inc., in the amount of $50,000.00; increased on 05/11/17 in the amount of $25,000.00; and increased on 09/21/17 in the amount of $3,000.00.

Recommend approval to utilize the first (1) of three (3) renewal options with Advanced Disposal Services of Jacksonville, Inc., for the disposal of construction demolition debris at certified landfills within Duval County. Period of service will be December 17, 2017 through December 16, 2018. The estimated annual expenditure not-to-exceed $50,000.00, with a revised award amount not-to-exceed $128,000.00.

This award to be funded by accounts: PWGM011-03410 & PWGM461SW-03410, to be executed by Purchase Order.

Single Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See Attached

Total Award: $128,000.00 **Requisition** N/A

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

Certification as to Single Source: Steven D. Long, Jr., Chief, Right of Way & Stormwater Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

11/09/17
DATE

ACTION OF AWARDING AUTHORITY DATE: 11/10/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Sam E. Mouse
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0363-17**

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase: Subject bid was awarded administratively on 12/7/16 to Advanced Disposal Services of Jacksonville, Inc., in the amount of $50,000.00; increased on 05/11/17 in the amount of 25,000.00.

Recommend approval to increase award to Advanced Disposal Services of Jacksonville, Inc., in the amount of $3,000.00, for additional services needed. Total revised award amount not-to-exceed $78,000.00.

This award to be funded by account: PWGM011-03410 to be executed by Purchase Order.

Sole Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See Attached

Total Award: $78,000.00 **Requisition** N/A

Attachments: Recommendation Memo, Previous Award(s)

Certification as to Single Source:
Steven D. Long, Jr., Chief, Right of Way & Stormwater Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Marilyn Laidler
Analyst: Marilyn Laidler

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eubanks
CHAIRMAN

9/21/17
DATE

ACTION OF AWARDING AUTHORITY DATE: 9/21/17

MR 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-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0363-17**

Subject: Landfill Disposal for Construction and Demolition Debris

Department: Public Works

Description of Purchase: Subject bid was awarded administratively on 12/7/16 to Advanced Disposal Services of Jacksonville, Inc., in the amount of $50,000.00.

Recommend approval to increase award to Advanced Disposal Services of Jacksonville, Inc., in the amount of $25,000.00, for additional services needed. Total revised award amount not-to-exceed $75,000.00.

This award to be funded by account: PWML011-03410 to be executed by Purchase Order.

Sole Source Award To: Advanced Disposal Services of Jacksonville, Inc.

Price Justification: See Attached

Total Award: $75,000.00 **Requisition** N/A

Attachments: Recommendation Memo, Previous Award

Certification as to Single Source:
Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Marilyn Laidler

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN *DATE* 5/11/17

ACTION OF AWARDING AUTHORITY DATE: 5/11/17

MF 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-113, Revised 12/2007

ADMINISTRATIVE AWARD
BID No.: SS-0363-17

DESCRIPTION OF GOODS/SERVICES:
Recommend approval of Sole Source award to Advanced Disposal Services of Jacksonville, Inc., for the disposal of construction and demolition debris at certified landfill within Duval County. Period of service will be from December 17, 2016 through December 16, 2017, with three (3), one (1) year renewal options. Total estimated annual expenditure not to exceed $50,000.00.

Funding for this award to be encumbered by PWGM461SW-03410 and PWGM011-03410 to be executed by Purchase Order(s).

FOR AGENCY/DEPARTMENT: Right of Way & Stormwater Maintenance

REQUISITION NUMBERS: 202931

NUMBER FIRMS SOLICITED: N/A **NUMBER FIRMS BIDDING:** N/A

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
Sole Source

RECOMMEND AWARD TO: Advanced Disposal Services of Jacksonville, Inc.

CONCURRENCE BY: Steve D Long Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division

PRICE: $50,000.00 **TERMS:** Net 30

REASON FOR NOT ACCEPTING LOW BID: N/A

Analyst
11/30/16
Date

Assistant Manager of Purchasing Services
12/7/2016
Date

APPROVAL:

Gregory Pease, Chief, Procurement Division Date 12/7/16

QWS3270X 1/23/2020 11:48 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/23/2020
LINK TO: ACCOUNT SUMMARY INQUIRY 11:48 AM

FISCAL MO/YEAR : 04 2020 CURRENCY CODE :
INDEX CODE : PWML011 MOWING AND LANDSCAPE MAINTENANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2020	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-1,200.00	662,023.07	662,023.07
EXPENDITURES	7,527.00	56,419.09	56,419.09
ENCUMBRANCES	-3,969.60	184,817.13	184,817.13
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-4,757.40	420,786.85	420,786.85

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

G014 - RECORD FOUND

SS-0363-17	Advanced Disposal Services of Jacksonvile, Inc.	
12/07/16	$50,000.00	Award
05/11/17	$25,000.00	Increase
09/21/17	$3,000.00	Increase
11/10/17	$50,000.00	Renewal 1/3
08/02/18	$15,000.00	Increase
10/25/18	$10,000.00	Increase
12/13/18	$50,000.00	Renewal 2/3 (incorrectly increased total award amount to $228,000.00)
01/10/19	$35,000.00	Corrected total award amount to $203,000.00 + Increase
07/08/19	$15,000.00	Increase
11/21/19	$50,000.00	Renewal 3/3
Pending	$50,000.00	Increase
	$353,000.00	**Total Award**