SUBJECT: **BOTTLED WATER AND COOLER RENTAL**

BID# SC-0390-14 OPEN DATE: **2013-12-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Service Contract - One (1) year from date of award with two (2) one (1) renewal options

AGENCY: **PROCUREMENT**

BASIS OF AWARD: **All or None**

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to extend the award with Nestle Waters North America for 30 days through April 19, 2016 in the amount of $5,000.00. Total revised estimated annual expenditure in the amount of $130,000.00, for a not to exceed expenditure amount of $225,000.00.

Funding Source: Various Agencies - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY 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 _____

FORM GB-108, Revised 12/2007

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

TO: Gregory Pease, Chief, Procurement Division

FROM: Dan Pearson, Asst. Manager of Purchasing Services

DATE: March 7, 2016

SUBJECT: Recommendation of Award - SC-0390-14 Bottled Water & Cooler Rental Service

The Procurement Division is requesting to extend the award with Nestle Waters North America for 30 days through April 19, 2016 in the amount of $5,000.00. The total annual expenditure will be $130,000.00 with a not to exceed amount of $225,000.00.

The funding for these services will be encumbered by various index codes as the services are utilized by the various City of Jacksonville using agencies and constitutional offices.

Thank you for your assistance in this matter.

/dp

Leslie-Burney, Annette

From: Pearson, Daniel
Sent: Monday, March 07, 2016 1:20 PM
To: Snober,Abear,Jacksonville,NWNA HOD FL Zone Sales
Cc: Pease, Gregory; Bryant Dallas, Sharon; Leslie-Burney, Annette; Diaz Granados,Carlos,TAMARAC,NWNA HOD FL Zone Sales; Stankiewicz,Mark,Tampa,NWNA HOD FL Zone Sales
Subject: RE: City of Jacksonville Bottled Water Contract under SC-0390-14

Thank you Abby and the City will agrees to the 30 day extension.

Regards,

From: Snober,Abear,Jacksonville,NWNA HOD FL Zone Sales [mailto:Abear.Snober@waters.nestle.com]
Sent: Friday, March 04, 2016 11:17 AM
To: Pearson, Daniel
Cc: Pease, Gregory; Bryant Dallas, Sharon; Leslie-Burney, Annette; Diaz Granados,Carlos,TAMARAC,NWNA HOD FL Zone Sales; Stankiewicz,Mark,Tampa,NWNA HOD FL Zone Sales
Subject: RE: City of Jacksonville Bottled Water Contract under SC-0390-14

Good Morning Mr. Pearson,
In regards to your request , unfortunately we cannot extend your current contract for 90 days, though Nestle has agreed to extend it for additional 30 days. We apologize that we cannot extend beyond the 30 days, however please confirm that you have received and agree to this term.

Thanks,

Abby Tozier | Key Account Development Manager
Nestlé Waters North America
O 904-268-5152 ext 240| M 904-237-6933
Abear.snober@waters.nestle.com

ReadyRefresh

From: Pearson, Daniel [mailto:Pearson@coj.net]
Sent: Wednesday, March 02, 2016 4:10 PM
To: Snober,Abear,Jacksonville,NWNA HOD FL Zone Sales
Cc: Pease, Gregory; Bryant Dallas, Sharon; Leslie-Burney, Annette
Subject: City of Jacksonville Bottled Water Contract under SC-0390-14
Importance: High

Abby, back in December Nestle Water agreed to a 90 day extension to the current contract to carry us thru March 19, 2016, to allow development of a new RFP which is still under review. Due to the upcoming expiration, the City respectfully requests your concurrence of another 90 day extension under the current Terms & Conditions to complete our process. Your expedited response is greatly appreciated.

Regards,

Dan Pearson, Asst. Manager of Purchasing Services
City of Jacksonville

Intra-Governmental Services Department/Procurement Division
(904)255-8815 - Direct
(904)301-3818 – Fax

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure

SUBJECT: **BOTTLED WATER AND COOLER RENTAL**

BID# SC-0390-14 OPEN DATE: **2013-12-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PROCUREMENT**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED **9** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to extend the award with Nestle Waters North America for 90-days in the amount of $25,000.00 to include a 3.5% increase in pricing for 3 & 5 gallon bottles (from $2.84 to $2.94) and 16.9 oz bottles (from $4.99/per case to $5.17/case). Total revised estimated annual expenditure in the amount of $125,000.00, for a not to exceed expenditure amount of $220,000.00.

Funding Source: Various Agencies - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Gregory 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: 12/17/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 12/17/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-108, Revised 12/2007

SUBJECT: **BOTTLED WATER AND COOLER RENTAL**

BID# SC-0390-14 OPEN DATE: **2013-12-04**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PROCUREMENT**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of two (2) renewal options with Nestle Waters North America. Period of service is from December 20, 2014 through December 19, 2015. Total revised estimated annual expenditure in the amount of $100,000.00, for a total not to exceed expenditure in the amount of $195,000.00.

Funding Source: Various Agencies - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY 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: 12/11/14

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 12/15/14

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-108, Revised 12/2007

SUBJECT: **BOTTLED WATER AND COOLER RENTAL**

BID# SC-0390-14 OPEN DATE: **12/4/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PROCUREMENT**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Nestle Waters North America in the amount of $10,000.00 for the period ending December 31,2014. Total revised estimated annual expenditure in the amount of $95,000.00.

Funding Source: Various Agencies - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

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: 10/23/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 10/24/14

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-108, Revised 12/2007

SUBJECT: **BOTTLED WATER AND COOLER RENTAL**

BID# SC-0390-14 OPEN DATE: **12/4/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PROCUREMENT**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase the award with Nestle Waters North America in the amount of $5,000.00 for the period ending December 31, 2014. Total revised estimated annual expenditure in the amount of $85,000.00.

Funding Source: Various Agencies - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Award

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

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: 10/09/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 10/13/14

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-108, Revised 12/2007

SUBJECT: **BOTTLED WATER AND COOLER RENTAL**

BID# SC-0390-14 OPEN DATE: **12/4/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PROCUREMENT**

BASIS OF AWARD: **ALL OR NONE**

NUMBER OF BIDS INVITED **9** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL OF AWARD TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, NESTLE WATERS NORTH AMERICA, FOR BOTTLED WATER AND COOLER RENTAL SERVICE, IN THE NOT TO EXCEED AMOUNT OF $80,000.00.

FUNDING SOURCE: VARIOUS AGENCIES - TO BE ENCUMBERED BY PURCHASE ORDER

ATTACHMENTS: RECOMMENDATION MEMO, SCOPE OF WORK, TABULATION

BUYER: ANNETTE BURNEY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **MARLENE RUSSELL, MANAGER OF PURCHASING SERVICES, PROCUREMENT DIVISION**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 12/19/13

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 12/20/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor
Under Executive Order No. 2013-04

Karen Bowling
Chief Administrative Officer
For: Mayor
Under Executive Order No. 2013-04

FORM GB-108, Revised 12/2007