Interoffice Memorandum



August 25, 2020

To:

Mayor Jerry L. Demings

and the Board of County Commissioners

Fr)

Carrie Mathes, CFCM, CPPO, C.P.M, Manager, Procurement

Division

Contact:

Maricela Torres, Assistant Manager, Roads and Drainage Division

407-836-7875

Subject:

Ratification of Purchase Order M101656, Emergency Street Sweeping

Services

ACTION REQUESTED:

Ratification of Purchase Order M101656, Emergency Street Sweeping Services, with Aero Groundtek LLC, in a not-to-exceed amount of \$109,218.96.

PROCUREMENT:

This purchase order provides 30 business days of emergency street sweeping services for County maintained roadways while a procurement process is completed. The services consist of removal of sand, soil, and other manageable debris from designated areas within the limits of the County maintained roadway. The performance period is August 31, 2020 through October 12, 2020.

FUNDING:

Funding is available in account number 1002-072-2906-3816.

APPROVALS:

The Roads and Drainage Division concurs with this recommendation.

REMARKS:

The Procurement Division issued Invitation for Bids Y20-1043-MV for these services. During the procurement process, a timely protest was received and is currently being addressed in accordance with the County Ordinance. The incumbent contractor declined to extend the current contract.

It is imperative that services are provided continuously to ensure citizens are protected from any emergency situation which threatens public health and safety, as determined by the County. If these services are not provided, it will create roadway safety hazards for the motoring public and impact drainage systems, detrimentally affecting both residents and visitors during the rainy season.

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Emergency quotes were obtained by three vendors. Evaluation of quotes received were based on quantity per curb mile and price reasonableness.

The quote tabulation is below:

Quote	Quote Total
Aero Groundtek LLC	\$109,218.96
USA Services of Florida	\$195,658.75
U.S. Sweeping Inc.	\$350,591.36