



Legislation Details (With Text)

File #: 2022-0895

Type: Agenda Item **Status:** Agenda Ready

File created: 5/10/2022 **In control:** City Council

On agenda: 6/7/2022 **Final action:**

Title: Approve a three-year contract with Wear Gloves Inc. for annual litter control services in the amount of \$523,380

Sponsors:

Code sections:

Attachments: 1. FOR COUNCIL - Agreement for Litter Control Services PWD 220178, 2. Wear Gloves Weekly Schedule

Date	Ver.	Action By	Action	Result
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Submitted By: Danielle Phillips

Presentation By: Darren Park

Department: Public Works

STAFF RECOMMENDATION (Motion Ready):

Approve a three-year contract with Wear Gloves Inc. for annual litter control services in the amount of \$523,380

OCALA'S RELEVANT STRATEGIC GOALS:

Operational Excellence, Quality of Place

PROOF OF PUBLICATION:

N/A

BACKGROUND:

The City of Ocala has staffing needs for litter control, landscape maintenance, and miscellaneous services identified by city departments. Wear Gloves Inc. (Wear Gloves), a community non-profit provider, has provided these services since September 6, 2019 and has performed exceptionally well. Their contract expires July 31, 2022.

FINDINGS AND CONCLUSIONS:

The Public Works Sanitation Division has staffing needs for litter control in city parks. Wear Gloves shall

provide litter control personnel who shall not work for any period over eight (8) hours per day for a maximum of forty (40) hours per week and with a rate of eleven (11) dollars per hour.

Public Works sought a procurement exemption which would allow the City to continue to use Wear Gloves for the provision of litter control services without issuing a competitive solicitation on the grounds that Wear Gloves has provided efficient, cost-effective specialty services to the City over the past three years. The City Contracting Officer granted the exemption after considering the limited number of entities providing litter control services and that the City has benefited from the provision of such services.

Staff recommends approval of a three-year contract beginning August 1, 2022 through July 31, 2025 with the option for two (2) additional one-year (1-year) renewal periods.

FISCAL IMPACT:

Funding for this contract is budgeted in 453-023-326-534-53-34010 for FY21-22 in the amount of \$30,195 and will be budgeted for FY22-23 and FY23-24 in the amount of \$174,460 and for FY24-25 in the amount of \$144,265.

PROCUREMENT REVIEW:

This agreement has been reviewed and approved for compliance with the City's procurement policies.

LEGAL REVIEW:

The agreement has been reviewed and approved for form and legality by the City Attorney Robert W. Batsel, Jr.

ALTERNATIVE:

- Deny
- Table
- Direct Otherwise