



**SPECIAL MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
AUGUST 9, 2021
AGENDA
2:30 P.M.**

CALL TO ORDER BY THE PRESIDENT

- 1. ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH FCC ENVIRONMENTAL SERVICES, LLC TO PROVIDE SOLID WASTE COLLECTION AND HAULING SERVICES FOR A SIX (6) YEAR TERM COMMENCING OCTOBER 1, 2021 WITH FOUR (4) ONE (1) YEAR EXTENSION OPTIONS. (ALL WARDS)**
- 2. ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE REQUEST NUMBER 4 TO THE AGREEMENT WITH MYTHICS, INC., WHICH WILL PROVIDE FOR A FOUR-MONTH EXTENSION OF SUPPORT FOR ORACLE CUSTOMER CARE & BILLING (CC&B) UTILITY BILLING SOFTWARE. (CITYWIDE)**
- 3. ORDER REINSTATING ORDER TEMPORARILY SUSPENDING SECTIONS OF THE JACKSON CITY COUNCIL'S REGULAR MEETING AGENDA CONCERNING PUBLIC COMMENTS AND THE PROCLAMATIONS, SPECIAL PRESENTATIONS, COMMENDATIONS, AND RESOLUTIONS HONORING INDIVIDUALS, BUSINESSES, GROUPS OR ORGANIZATIONS, AND SETTING CAPACITY LIMITATIONS FOR COUNCIL CHAMBERS. (LINDSAY)**

REPORTS FROM MEMBERS OR DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT


Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39202-2779
Telephone: (601) 960-1756
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
7-30-2021

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH FCC ENVIRONMENTAL SERVICES, LLC TO PROVIDE SOLID WASTE COLLECTION AND HAULING SERVICES FOR A SIX (6) YEAR TERM COMMENCING OCTOBER 1, 2021 WITH FOUR (4) ONE (1) YEAR EXTENSION OPTIONS (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, Legal Counsel

7-30-2021
DATE

OFFICE OF THE CITY ATTORNEY
7-28-21
7-28-21

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH FCC ENVIRONMENTAL SERVICES, LLC TO PROVIDE SOLID WASTE COLLECTION AND HAULING SERVICES FOR A SIX (6) YEAR TERM COMMENCING OCTOBER 1, 2021 WITH FOUR (4) ONE (1) YEAR EXTENSION OPTIONS (ALL WARDS)

WHEREAS, the current contract for solid waste collections, and hauling services expires on September 30, 2021; and

WHEREAS, on March 25, 2021, the City requested proposals for solid waste collection and hauling services, with various options; and

WHEREAS, in response to said solicitation, on May 11, 2021, the City received proposals from: (1) Waste Management of Mississippi, Inc., (2) FCC Environmental Services, LLC, and (3) Richard's Disposal; and

WHEREAS, an Evaluation Committee consisting of City of Jackson employees reviewed the proposals submitted and recommended to the Mayor for his consideration FCC Environmental Services, LLC has having submitted the best proposal; and

WHEREAS, the Mayor, based on the recommendation of the Evaluation Committee and his own consideration of the proposals, determined to negotiate with FCC Environmental Services, LLC as the best proposal; and

WHEREAS, the Mayor designated certain City employees to negotiate on behalf of the City of Jackson; and

WHEREAS, at the conclusion of the negotiations, FCC Environmental Services, LLC proposed to provide solid waste collection and hauling services consistent with the request for proposals, once each week, the purchase of and delivery to each sanitation customer of a 96-gallon trash cart, and four (4) crews consisting of a pickup, trailer, driver, and hopper to provide litter pickup, beautification services, and the pickup and collection of up to 100 trash receptacles placed at locations throughout the City and designated by the City for a cost of \$16.90 per customer per month, based on 53,869 customers, which is a total annual cost of \$10,924,633.20; and

WHEREAS, FCC Environmental Services, LLC also proposed to collect garbage from City facilities at a cost of \$200.00 per haul and to provide roll-off containers for special events at a cost of \$245.00 per haul; and

WHEREAS, the cost of the services under the proposed contract are indexed annually, beginning on October 1, 2023, either up or down, on the United States Bureau of Labor Statistics All Urban Consumers, Southern Region, Consumer Price Index; and

Item No. _____
Agenda Date: _____
By: (Williams, Lumumba)

WHEREAS, the initial term of the contract will be for six (6) years with four (4) one-year extension options, each at the sole discretion of the City.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with FCC Environmental Services, LCC to provide solid waste collection and hauling services consistent with the terms set forth in this order, with the Request for Proposals, and FCC's Proposal, once each week, at a cost of \$16.90 per customer per month based on 53,869 customers, which is a total annual cost of \$10,924,633.20, for an initial term of six (6) years commencing on October 1, 2021, with four (4) one-year extension options, each such option being at the sole discretion of the City.

Item No. _____
Agenda Date: _____
By: (Williams, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 29, 2021

	P O I N T S	C O M M E N T S																														
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH FCC ENVIRONMENTAL SERVICES, LLC TO PROVIDE SOLID WASTE COLLECTION AND HAULING SERVICES FOR A SIX (6) YEAR TERM COMMENCING OCTOBER 1, 2021 WITH FOUR (4) ONE (1) YEAR EXTENSION OPTIONS. (ALL WARDS)																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Quality of Life Neighborhood Enhancement																														
3.	Who will be affected	The City of Jackson																														
4.	Benefits	With this contract the City of Jackson will remain in compliance with the Federal and State regulations that mandate that the City provide proper and controlled collection, transportation, processing and disposal of solid waste.																														
5.	Schedule (beginning date)	N/A																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide (all wards)																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Public Works Department/ Solid Waste Division																														
8.	COST	\$10,924,633.20, annually for the first two contract years, for the Solid Waste Collection and Hauling Agreement, with the price indexed annually at the end of the second contract year.																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Solid Waste Enterprise Fund/ 009-455.10.6426																														
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 20%;">N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A _____</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A _____	AABE	_____ %	WAIVER	yes ___	no ___	N/A _____	WBE	_____ %	WAIVER	yes ___	no ___	N/A _____	HBE	_____ %	WAIVER	yes ___	no ___	N/A _____	NABE	_____ %	WAIVER	yes ___	no ___	N/A _____
ABE	_____ %	WAIVER	yes ___	no ___	N/A _____																											
AABE	_____ %	WAIVER	yes ___	no ___	N/A _____																											
WBE	_____ %	WAIVER	yes ___	no ___	N/A _____																											
HBE	_____ %	WAIVER	yes ___	no ___	N/A _____																											
NABE	_____ %	WAIVER	yes ___	no ___	N/A _____																											



Department of Public Works

To: Mayor Chokwe A. Lumumba

From: Dr. Charles Williams Jr., P.E., Ph.D., Director of Public Works

A handwritten signature in blue ink, appearing to read "Charles Williams Jr.", written over the printed name.

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH FCC ENVIRONMENTAL SERVICES, LLC TO PROVIDE SOLID WASTE COLLECTION AND HAULING SERVICES FOR A SIX (6) YEAR TERM COMMENCING OCTOBER 1, 2021 WITH FOUR (4) ONE (1) YEAR EXTENSION OPTIONS (ALL WARDS)

Item #:

Council Meeting:

Regular Council Meeting,

Consultant/Contractor:

FCC Environmental Services, LLC

EBO:

Purpose:

Entering into a contract with FCC Environmental Services will provide health and welfare for the citizens of Jackson by providing sanitation services.

Cost:

\$10,924,633.20

Project/Contract Type:

Solid Waste Collection and Hauling

Funding Source:

Public Works Department/Solid Waste Division

Schedule/Time:

October 1, 2021

DPW Manager:

Lakesha Weathers

Background: Attached for your consideration is an agenda item authorizing the execution of a contract with FCC Environmental Services, LLC for solid waste collection and hauling services. The current contract with Waste Management expires on September 30, 2021.

The City advertised a Request for Proposals for Solid Waste Collection and Hauling Services, pursuant to Mississippi purchasing law, and received Proposals on May 11, 2021. Three (3) proposals were received from Richard's Disposal, FCC Environmental Services, and Waste Management. The Evaluation Committee members met to score the three proposals using the criteria listed in the Composite Results and Ranking. Based on the scoring of the Evaluation Committee, FCC Environmental Services presented the best proposal.

The Request for Proposals requested that the proposers provide a separate cost for 65-gallon carts. Waste Management and Richard's Disposal declined to provide a separate cost for the

carts, each stating that the cost of carts was included their proposed collection cost for the two collection options. FCC Environmental Services, LLC provided a separate cost for 65-gallon carts for customers and also provided an optional separate cost for 96-gallon carts for customers, particularly for the one collection day per week option. Because of the manner in which the other vendors quoted their price, the cost proposals were scored using the cost per unit per month cost provided in the scoring sheet. Because FCC provided a separate cost for carts, their cost per unit per month for once per week collection was ranked as the lowest. Additionally, 4 of the 5 evaluators ranked FCC as the best technical proposal. Consequently, the Evaluation Committee ranked FCC Environmental as the best proposal for both once per week collection and twice per week collection and recommended FCC to the Mayor as the best proposal.

The Mayor was also provided with supplemental information about cost proposals after the recommendation. The supplemental information consisted of footnoted information FCC provided in their cost proposal that provided a proposed cost with the cost of the 65-gallon cart and the 96-gallon cart combined with the collection cost for each option as the other two proposers had provided. This alternate cost information provided by FCC made it possible to compare the overall cost of FCC's proposals to the cost proposals as presented by the other two proposers. However, it still prevented the City from determining which portion of the other two proposer's cost proposal was attributable to carts. When FCC's supplemental costs in formation was compared with the cost proposals submitted by the other two vendors, FCC was the second ranked once-per-week option, but remained the best ranked twice-per-week option. FCC was the best ranked technical proposal by four of the five evaluators. Upon being presented with this supplement information, the Mayor determined to move forward with FCC as having presented the best overall proposal.

The Mayor expressed his interest in negotiating an agreement for once per week service, providing customers with a 96-gallon cart.

Furthermore, the Mayor also wished to include in the negotiations the alternative option of FCC to provide, in addition to the regular collection and hauling services, litter collection and beautification crews. In addition to collecting litter and picking up illegal dumping sites, these crews would be available for beautification projects designated by the City. FCC's alternative option also proposed 100 trash receptacles at City designated locations that would be maintained by FCC personnel.

The original cost of FCC's proposal at the once per week collection, the 96-gallon cart, and the litter collection and beautification crews was \$18.27 per unit per month.

At the conclusion of negotiations, FCC Environmental Services, LLC offered once-a-week garbage, yard waste, and bulky waste collection with a 96-gallon cart, four (4) litter collection and beautification crews, and illegal dumping collection services every Saturday, and up to 100 garbage receptacles within the City which will be maintained by FCC Environmental Services staff at a unit price of \$16.90. FCC will provide collection services at municipal collection facilities at a cost of \$200.00 per haul and roll-off containers for special events at a cost of \$245.00 per haul. The RFP proposed to index the price of the services according to the All Urban Consumers, Southern Region, CPI beginning at the end of the first year of the contract.

Hon. Chokwe A. Lumumba, Mayor
Page 3

The City was able to negotiate to postpone the price indexing until the end of the second year of the contract. As is the case with the current contract and consistent with the RFP, the City will pay the cost of disposal of all garbage through its separate disposal contract with Waste Management, a contract that extends through October 31, 2026 and includes up to two additional terms of five (5) years.

The term of the proposed contract with FCC Environmental Services, LLC would be for six (6) years commencing on October 1, 2021, with four (4) one-year options solely at the discretion of the City.

If you have any questions, please let me know.

Estimated Fees: \$10,924,633.20

Talking Points:

- Residents will receive a 96 gallon cart. The larger carts will allow residents to dispose of more debris allowing for the once a week collection change.
- Beautification initiative with four (4) litter crews for debris removal and illegal dumping cleanup every Saturday will assist the Solid Waste division in cleaning up the City and addressing concerns in more areas.
- The larger bins would allow for larger bulky items to be disposed.
- Use of a cart with a lid will reduce the incidence of wind-blown litter, and animal scavenging.
- The rolling carts are easier to transport to the curb.
- Using the 96 gallon carts can assist in recovering over 450 pounds of municipal waste per household per year.
- Placing out garbage receptacles will assist with litter debris along right-of-ways, and allow for disposal of trash for the walking commuters.

Department of Public Works




200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Chokwe A. Lumumba
Mayor of the City of Jackson

DECISION MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: Charles Williams Jr., PE, PhD, Public Works Director/City Engineer 

Date: June 30, 2021

Re: Results of Evaluation Committee for the Award of the Solid Waste Collection Agreement and Recommendation

Please find attached the Composite Results and Ranking for the Request for Proposals for Solid Waste Collection Services. The Recommendation Committee met on May 26, 2021 and heard presentations from FCC Environmental Services, and on May 27, 2021 with Richard's Disposal, Inc., and Waste Management.

Following the presentations, the committee members scored the three proposals individually using criteria listed in the Composite Results and Ranking. The committee then met to open the cost proposals and compute the final scores and the ranking of the firms. Cumulative Results and Ranking, and the individual committee member score sheets are attached.

The Evaluation Committee ranked the Solid Waste Collection Option, which requested weekly and monthly pricing for twice per week collection, and once per week collection with yard waste and bulky item collection scheduled on the second collection day. The collection option also requested a separate one-time price for carts. Even so, two of the proposers still included the cart price in their bid. As an estimate of the impact on the cost of including FCC's cart cost in their proposal, I divided cart cost by the length of the proposed contract, the number of collection periods, and the number of households to arrive at an additional \$0.19 to FCC's proposal price. This is for informational purposes only and is not included in the pricing below. Furthermore, adding \$0.19 to FCC's proposed pricing has not impact on the ratings of the cost proposals as it does not change their order, from highest to lowest, in the ranking of the pricing component of scores. The rankings, once per week and twice per week monthly pricing, and cart pricing are as follows:

Rank	Service Provider	Once A Week Collection		Cart Cost
		Monthly Rate	Weekly Rate	
1	FCC Environmental Services	\$13.87	\$3.20	\$3,217,272.56
2	Waste Management	\$14.12	\$3.26	Included In Cost
3	Richard's Disposal Inc.	\$14.25	\$3.29	Included In Cost

Rank	Service Provider	Twice A Week Collection		Cart Cost
		Monthly Rate	Weekly Rate	
1	FCC Environmental Services	\$19.67	\$4.54	\$3,217,272.56
2	Waste Management	\$17.25	\$3.98	Included In Cost
3	Richard's Disposal Inc.	\$16.00	\$3.69	Included In Cost

Below I have listed what the City budgeted this year for Solid Waste Collection and the annual cost for each of the submitted proposals using the current house count of 53,869.

Current FY'21 Budgeted Amount	\$6,300,000	Twice Per Week	
Collection Service Options	FCC Environmental Services	Richard's Disposal	Waste Management
Alternate 1 - Residential Twice Per Week			
Annual Contract Cost (Monthly)	\$12,715,238.76	\$10,342,848.00	\$11,150,883.00
Annual Contract Cost (Weekly)	\$12,717,393.52	\$10,336,383.72	\$11,148,728.24
Alternate 2 - Residential Once Per Week			
Annual Contract Cost (Monthly)	\$8,965,956.36	\$9,211,599.00	\$9,127,563.36
Annual Contract Cost (Weekly)	\$8,963,801.60	\$9,215,905.52	\$9,131,872.88

All three proposers submitted EBO Plans. FCC Environmental Services' EBO Plan was the only plan deemed compliant by the City's EBO Officer, initially. The EBO Officer reached out to the two other proposers, Waste Management and Richard's Disposal, Inc., to provide them an opportunity to bring their plans into compliance. Waste Management submitted an amended EBO Plan that the EBO Officer deemed compliant. Richard's Disposal, Inc. declined to submit an amended EBO Plan and their EBO Plan remains non-compliant.

Based on the scoring of the Evaluation Committee, it is recommended that the City begin negotiations with the service provider determined by the scoring committee results. FCC Environmental Services was determined by the scoring committee results to have the best proposal based on the solicited RFP requirements. The Department of Public Works recommends Ms. Lakesha Weathers, Solid Waste Manager, Terry Williamson, Legal Counsel, and I be on the negotiation team. Please advise me of anyone else you wish to have included on the negotiation team. Also advise me about the frequency of collection you wish negotiated, one per week or twice per week. I would like to move forward with negotiations as quickly as possible to have ample time to brief the city council and address their concerns about the solid waste collection selected provider. The Department of Public Works would like to have an order authorizing the new solid waste collection contract at the July 20, 2021 City Council meeting.

Please advise me at your earliest convenience the authority to proceed with negotiations with FCC Environmental Services and if there are any additional persons you wish to have included on the negotiation team.

If you have any questions, please contact me at (601) 960-1651.

Approved: _____

Denied: _____

Evaluation File / x week

Solid Waste Collection Services

FIRM	Weight =>					SCORE	RANK
	1	2	3	4	5		
FCC Environmental Services	RATE	10.00	10.00	10.00	8.00	10.00	1
	VALUE	2.00	2.50	1.00	0.80	3.50	
Richard's Disposal	RATE	8.00	9.00	7.00	9.00	9.00	3
	VALUE	1.60	2.25	0.70	0.90	3.15	
Waste Management	RATE	8.00	9.00	9.00	10.00	9.50	2
	VALUE	1.60	2.25	0.90	1.00	3.33	

Criteria that will be evaluated

- 1 = Service provider's innovative approach to encourage and maintain a sustainable solid waste system
- 2 = Service provider's experience, qualifications and references as demonstrated in similar engagements.
- 3 = Expertise of key personnel to be assigned to the project.
- 4 = EBO plan and commitment to exceeding MBE and FBE participation goals
- 5 = Fee proposal - The lowest Fee proposal for Residential Solid Waste Collection will be awarded the total points available.

Rate = 1 - 10 [with 10 being the highest]

- 9.6 - 10 = The firm's qualifications are Excellent
- 6.0 - 9.5 = The firm's qualifications are Good
- 3.0 - 5.9 = The firm's qualifications are Fair
- 1.0 - 2.9 = The firm's qualifications are Poor

You may have to use fractions [9.8, 9.5, 8.7, etc.]

Safiqul Amin
signature evaluate

Solid Waste Collection Services

FIRM	Weight =>	1	2	3	4	5	SCORE	RANK
		0.20	0.25	0.10	0.10	0.35		

FCC Environmental Services 1	RATE	10.00	10.00	10.00	10.00	10.00	10.00	1
	VALUE	2.00	2.50	1.00	1.00	3.50	10.00	

Richard's Disposal	RATE	8.00	9.00	9.00	10.00	8.00	8.55	3
	VALUE	1.60	2.25	0.90	1.00	2.80		

Waste Management	RATE	9.50	9.60	9.00	9.40	9.00	9.29	2
	VALUE	1.90	2.40	0.90	0.94	3.15		

FCC Environmental Services 2	RATE	10.00	10.00	10.00	10.00	10.00	7.00	3
	VALUE	2.00	2.50	1.00	1.00	2.45	8.95	

Criteria that will be evaluated

- 1 = Service provider's innovative approach to encourage and maintain a sustainable solid waste system
- 2 = Service provider's experience, qualifications and references as demonstrated in similar engagements.
- 3 = Expertise of key personnel to be assigned to the project.
- 4 = EBO plan and commitment to exceeding MBE and FBE participation goals
- 5 = Fee proposal - The lowest Fee proposal for Residential Solid Waste Collection will be awarded the total points available.

Rate = 1 - 10 [with 10 being the highest]

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(1xW)

M. King

signature of evaluator

**Solid Waste Collection Services
Once a Week Pickup**

FIRM	Weight =>	1	2	3	4	5	SCORE	RANK
		0.20	0.25	0.10	0.10	0.35		

FCC Environmental Services	RATE	9.20	9.20	9.20	9.00	10.00	9.46	2
	VALUE	1.84	2.30	0.92	0.90	3.50		

Richard's Disposal	RATE	8.00	8.00	8.00	8.00	8.00	8.00	3
	VALUE	1.60	2.00	0.80	0.80	2.80		

Waste Management	RATE	9.50	9.50	9.50	9.50	9.50	9.50	1
	VALUE	1.90	2.38	0.95	0.95	3.33		

Criteria that will be evaluated

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- 2 = Service provider's experience, qualifications and references as demonstrated in similar engagements.
- 3 = Expertise of key personnel to be assigned to the project.
- 4 = EBO plan and commitment to exceeding MBE and FBE participation goals
- 5 = Fee proposal - The lowest Fee proposal for Residential Solid Waste Collection will be awarded the total points available.

Rate = 1 - 10 [with 10 being the highest]

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 signature of evaluator

**Solid Waste Collection Services
Once/Week Service**

FIRM	Weight =>	1	2	3	4	5	SCORE	RANK
		0.20	0.25	0.10	0.10	0.35		

FCC Environmental Services	RATE	9.70	9.50	9.00	9.50	10.00	9.67	1
	VALUE	1.94	2.38	0.90	0.95	3.50		

Richard's Disposal	RATE	8.00	9.00	8.00	8.00	9.00	8.60	3
	VALUE	1.60	2.25	0.80	0.80	3.15		

Waste Management	RATE	9.00	9.30	9.00	9.50	9.50	9.30	2
	VALUE	1.80	2.33	0.90	0.95	3.33		

Criteria that will be evaluated

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Rate = 1 - 10 (with 10 being the highest)

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 Signature of David

**Solid Waste Collection Services
Once/Week Service**

FIRM	Weight =>	1	2	3	4	5	SCORE	RANK
		0.20	0.25	0.10	0.10	0.35		

FCC Environmental Services	RATE	9.50	9.50	9.20	9.00	10.00	9.60	1
	VALUE	1.90	2.38	0.92	0.90	3.50		

Richard's Disposal	RATE	8.00	9.00	8.00	8.00	9.00	8.60	3
	VALUE	1.60	2.25	0.80	0.80	3.15		

Waste Management	RATE	9.00	9.20	9.50	9.00	9.50	9.28	2
	VALUE	1.80	2.30	0.95	0.90	3.33		

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signature of evaluator

Evaluation Fee *twice per week*

Solid Waste Collection Services

FIRM	Weight =>					SCORE	RANK
	1	2	3	4	5		
	0.20	0.25	0.10	0.10	0.35		
FCC Environmental Services	RATE	10.00	10.00	10.00	8.00	9.00	
	VALUE	2.00	2.50	1.00	0.80	3.15	1
Richard's Disposal	RATE	8.00	9.00	7.00	9.00	10.00	
	VALUE	1.60	2.25	0.70	0.90	3.50	3
Waste Management	RATE	8.00	9.00	9.00	10.00	9.50	
	VALUE	1.60	2.25	0.90	1.00	3.33	2

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Sajida Amin
 registered estimator

Made in

Solid Waste Collection Services						
FIRM	Weight =>	1	2	3	4	5
		0.20	0.25	0.10	0.10	0.35
						SCORE
						RANK
FCC Environmental Services	RATE	10.00	10.00	10.00	10.00	8.00
	VALUE	2.00	2.50	1.00	1.00	2.80
						9.30
						1
Richard's Disposal	RATE	8.00	9.00	9.00	10.00	10.00
	VALUE	1.60	2.25	0.90	1.00	3.50
						9.25
						3
Waste Management	RATE	9.50	9.60	9.00	9.40	9.00
	VALUE	1.90	2.40	0.90	0.94	3.15
						9.29
						2
<p>Criteria that will be evaluated</p> <p>1 = Service provider's innovative approach to encourage and maintain a sustainable solid waste system</p> <p>2 = Service provider's experience, qualifications and references as demonstrated in similar engagements.</p> <p>3 = Expertise of key personnel to be assigned to the project.</p> <p>4 = EBO plan and commitment to exceeding MBE and FBE participation goals</p> <p>5 = Fee proposal - The lowest Fee proposal for Residential Solid Waste Collection will be awarded the total points available.</p>						
<p>Rate = 1 - 10 [with 10 being the highest]</p> <p>9.6 - 10 = The firm's qualifications are Excellent</p> <p>6.0 - 9.5 = The firm's qualifications are Good</p> <p>3.0 - 5.9 = The firm's qualifications are Fair</p> <p>1.0 - 2.9 = The firm's qualifications are Poor</p> <p>You may have to use fractions [9.8, 9.5, 8.7, etc.]</p>						
						(2XW)
						<p>M. KING</p> <p>signature of evaluator</p>

**Solid Waste Collection Services
Twice a Week Pickup**

FIRM	Weight =>	1	2	3	4	5	SCORE	RANK
		0.20	0.25	0.10	0.10	0.35		

FCC Environmental Services	RATE	9.20	9.20	9.20	9.00	9.00	9.00
VALUE	1.84	2.30	0.92	0.80	3.15	9.11	2

Richard's Disposal	RATE	8.00	8.00	8.00	8.00	10.00	
VALUE	1.60	2.00	0.80	0.80	3.50	8.70	3

Waste Management	RATE	9.50	9.50	9.50	9.20	9.00	
VALUE	1.90	2.38	0.95	0.92	3.15	9.30	1

Criteria that will be evaluated

- 1 = Service provider's innovative approach to encourage and maintain a sustainable solid waste system
- 2 = Service provider's experience, qualifications and references as demonstrated in similar engagements.
- 3 = Expertise of key personnel to be assigned to the project.
- 4 = EBO plan and commitment to exceeding MBE and FBE participation goals
- 5 = Fee proposal - The lowest Fee proposal for Residential Solid Waste Collection will be awarded the total points available.

Rate = 1 - 10 [with 10 being the highest]

- 9.6 - 10 = The firm's qualifications are Excellent
- 6.0 - 9.5 = The firm's qualifications are Good
- 3.0 - 5.9 = The firm's qualifications are Fair
- 1.0 - 2.9 = The firm's qualifications are Poor

You may have to use fractions [9.8, 9.5, 8.7, etc.]



 signature of evaluator

**Solid Waste Collection Services
Twice/Week/Service**

FIRM	Weight =>	1	2	3	4	5	SCORE	RANK
		0.20	0.25	0.10	0.10	0.35		

FCC Environmental Services	RATE	9.70	9.50	9.00	9.50	9.00	9.32	1
	VALUE	1.94	2.38	0.90	0.95	3.15		

Richard's Disposal	RATE	8.00	9.00	8.00	8.00	10.00	8.95	3
	VALUE	1.60	2.25	0.80	0.80	3.50		

Waste Management	RATE	9.00	9.30	9.00	9.50	9.50	9.30	2
	VALUE	1.90	2.33	0.90	0.95	3.33		

Criteria that will be evaluated

- 1 = Service provider's innovative approach to encourage and maintain a sustainable solid waste system
- 2 = Service provider's experience, qualifications and references as demonstrated in similar engagements.
- 3 = Expertise of key personnel to be assigned to the project.
- 4 = EBO plan and commitment to exceeding MBE and FBE participation goals
- 5 = Fee proposal - The lowest Fee proposal for Residential Solid Waste Collection will be awarded the total points available.

Rate = 1 - 10 (with 10 being the highest)

- 9.6 - 10 = The firm's qualifications are Excellent
- 6.0 - 9.5 = The firm's qualifications are Good
- 3.0 - 5.9 = The firm's qualifications are Fair
- 1.0 - 2.9 = The firm's qualifications are Poor

You may have to use fractions (9.8, 9.5, 8.7, etc.)

Joseph J. ...
Superintendent of ...

**Solid Waste Collection Services
Twice/Week/Service**

FIRM	Weight =>	1	2	3	4	5	SCORE	RANK
		0.20	0.25	0.10	0.10	0.35		

FCC Environmental Services	RATE	9.50	9.50	9.20	9.00	9.00	9.25	2
	VALUE	1.90	2.38	0.92	0.90	3.15		

Richard's Disposal	RATE	8.00	9.00	8.00	8.00	10.00	8.95	3
	VALUE	1.60	2.25	0.80	0.80	3.50		

Waste Management	RATE	9.00	9.20	9.50	9.00	9.50	9.28	1
	VALUE	1.80	2.30	0.95	0.90	3.33		


Criteria that will be evaluated

- 1 = Service provider's innovative approach to encourage and maintain a sustainable solid waste system
- 2 = Service provider's experience, qualifications and references as demonstrated in similar engagements.
- 3 = Expertise of key personnel to be assigned to the project.
- 4 = EBO plan and commitment to exceeding MBE and FBE participation goals
- 5 = Fee proposal - The lowest Fee proposal for Residential Solid Waste Collection will be awarded the total points available.

Rate = 1 - 10 [with 10 being the highest]

- 9.6 - 10 = The firm's qualifications are Excellent
- 6.0 - 9.5 = The firm's qualifications are Good
- 3.0 - 5.9 = The firm's qualifications are Fair
- 1.0 - 2.9 = The firm's qualifications are Poor

You may have to use fractions [9.8, 9.5, 8.7, etc.]


Signature of evaluator

**Solid Waste Collection Services
Twice/WeekService**

FIRM	Weight =>	Dr. Omari	Marlin King	Dr. Williams	Tony Jones	Lakesha Weathers	SCORE	RANK
		0.01	0.01	0.01	0.01	0.01		
FCC Environmental Services	RATE	1	1	2	1	2	0.07	1
	VALUE	0.01	0.01	0.02	0.01	0.02		
Richard's Disposal	RATE	3	3	3	3	3	0.15	3
	VALUE	0.03	0.03	0.03	0.03	0.03		
Waste Management	RATE	2	2	1	2	1	0.08	2
	VALUE	0.02	0.02	0.01	0.02	0.01		

**Solid Waste Collection Services
Once/Week Service**

FIRM	Weight =>	Dr. Omari	Marlin King	Dr. Williams	Tony Jones	Lakesha Weathers	SCORE	RANK
		0.01	0.01	0.01	0.01	0.01		
FCC Environmental Services	RATE	1.00	1.00	2.00	1.00	1.00	0.06	1
	VALUE	0.01	0.01	0.02	0.01	0.01		
Richard's Disposal	RATE	3.00	3.00	3.00	3.00	3.00	0.15	3
	VALUE	0.03	0.03	0.03	0.03	0.03		
Waste Management	RATE	2.00	2.00	1.00	2.00	2.00	0.09	2
	VALUE	0.02	0.02	0.01	0.02	0.02		

ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE REQUEST NUMBER 4 TO THE AGREEMENT WITH MYTHICS, INC., WHICH WILL PROVIDE FOR A FOUR-MONTH EXTENSION OF SUPPORT FOR ORACLE CUSTOMER CARE & BILLING (CC&B) UTILITY BILLING SOFTWARE (CITYWIDE)

OFFICE OF THE CITY ATTORNEY
20-2021
620

WHEREAS, in December 2020, the City entered into Change Request 3 with Mythics, Inc., whose principal business address is Town Center of Virginia Beach, 4525 Main Street, Suite 1500, Virginia Beach, Virginia 23462, to provide the services and the software licenses necessary to upgrade CC&B version 2.5 to C2M version 2.7 as a change request to the agreement to migrate CC&B to Oracle Cloud Infrastructure for a cost not to exceed \$8,656,196.65; and

WHEREAS, the implementation plan for the upgrade from CC&B to C2M contemplated assistance from Mueller in migrating clean data for billing from the Mueller meter data management system to C2M; and

WHEREAS, the existing contract with Mueller only requires Mueller to provide two years of the City's data within thirty (30) of termination of the agreement with Mueller and does not require Mueller to cooperate in migrating data from the Mueller meter data management system to C2M; and

WHEREAS, Mueller refused to cooperate with Mythics, Inc. and the City in migrating and confirming the accuracy of the City's data; and

WHEREAS, Mythics, Inc. has presented the City and the City's Project Manager, The Preo Group LLC with a plan to migrate data which involves reading data from manual reads and the Mueller AMI meters directly into CC&B for a period of time, thereby bypassing Mueller's meter data management system and ensuring the accuracy of the data collected; and

WHEREAS, as part of this revised implementation plan, Mythics, Inc. and the City will need to maintain CC&B in service for an additional four months; and

WHEREAS, this extension of the managed services provided by Mythics, Inc. to the City will remain the same as that provided in Change Request Number 2 and the cost of those services will remain the same, which amounts to an amount not to exceed \$288,576.00 for the four-month extension; and

WHEREAS, the Water-Sewer Business Administration division and the City's Project Manager, The Preo Group recommends that the City authorize this change request in order to continue forward with the upgrade to the City's Utility Billing System.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Change Request Number 4 to the agreement with Mythics, Inc., which will provide for a four-month

BY: KING, LUMUMBA

extension of support for Oracle Customer Care & Billing (CC&B) utility billing software in an amount not to exceed \$288,576.00.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
June 28, 2021

P O I N T S		C O M M E N T S																														
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE REQUEST NUMBER 4 TO THE AGREEMENT WITH MYTHICS, INC., WHICH WILL PROVIDE FOR A FOUR-MONTH EXTENSION OF SUPPORT FOR ORACLE CUSTOMER CARE & BILLING (CC&B) UTILITY BILLING SOFTWARE (CITYWIDE)																														
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5., 6., and 7.																														
3.	Who will be affected	Water-Sewer Utility Customers																														
4.	Benefits	Will provide support for CC&B for the four additional months of operation caused by the refusal of Mueller to cooperate with the City and Mythics																														
5.	Schedule (beginning date)	July 1, 2021																														
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																														
7.	Action implemented by: ▪ City Department ▪ Consultant	At the recommendation of Mythics																														
8.	COST	Not to exceed \$288,576.00																														
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Emergency loan proceeds																														
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td><td>_____%</td><td>WAIVER</td><td>yes ___</td><td>no ___</td><td>N/A ___</td></tr> <tr> <td>AABE</td><td>_____%</td><td>WAIVER</td><td>yes ___</td><td>no ___</td><td>N/A ___</td></tr> <tr> <td>WBE</td><td>_____%</td><td>WAIVER</td><td>yes ___</td><td>no ___</td><td>N/A ___</td></tr> <tr> <td>HBE</td><td>_____%</td><td>WAIVER</td><td>yes ___</td><td>no ___</td><td>N/A ___</td></tr> <tr> <td>NABE</td><td>_____%</td><td>WAIVER</td><td>yes ___</td><td>no ___</td><td>N/A ___</td></tr> </table>	ABE	_____%	WAIVER	yes ___	no ___	N/A ___	AABE	_____%	WAIVER	yes ___	no ___	N/A ___	WBE	_____%	WAIVER	yes ___	no ___	N/A ___	HBE	_____%	WAIVER	yes ___	no ___	N/A ___	NABE	_____%	WAIVER	yes ___	no ___	N/A ___
ABE	_____%	WAIVER	yes ___	no ___	N/A ___																											
AABE	_____%	WAIVER	yes ___	no ___	N/A ___																											
WBE	_____%	WAIVER	yes ___	no ___	N/A ___																											
HBE	_____%	WAIVER	yes ___	no ___	N/A ___																											
NABE	_____%	WAIVER	yes ___	no ___	N/A ___																											



WATER-SEWER BUSINESS ADMINISTRATION

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Carla Dazet, Deputy Director

Date: June 28, 2021

Subject: Agenda Item for City Council Meeting

Attached is an order authorizing you to execute Change Request Number 4 to the Agreement with Mythics, Inc. The original agreement with Mythics, Inc. was for the purpose of moving the City's utility billing system, CC&B, from City's servers that were unstable, at their end-of-life, and at risk of a catastrophic failure. Under the original agreement, Mythics, Inc. migrated CC&B to an Oracle cloud infrastructure environment. Change Request Number 2 provided for additional storage space within the Oracle cloud infrastructure. Change Request Number 3 was for the purpose of upgrading CC&B to C2M as part of the Meter Stabilization/Remediation Project being managed by The Preo Group, LLC.

In addition to the project work being performed, Mythics, Inc. has also been providing support, maintenance, and software licensing for CC&B through a separate, competitively bid agreement. The most recent renewal of this licensing and managed services agreement was to have run through August 31, 2021. However, the pricing for the upgrade of the City utility billing system from CC&B to C2M, reflected in Mythics's Change Request Number 3, credited the City for unneeded managed services for July and August because the timeline completed the upgrade by July 1, 2021. As a consequence of the change in the timeline due to Mueller's refusal to cooperate in the upgrade, the two months of managed services credited for July and August, plus an addition two months for September and October must be added to the upgrade project. Though the license and managed services are not paid on a monthly basis, Mythics divided the current licensing and managed services agreement by 12 to obtain a current monthly cost and multiplied the current monthly cost time four, which is the number of additional months needed prior to going live with C2M. The cost for those four months of managed services is \$288,576.00.

Mueller's refusal to cooperate in the utility billing system upgrade has also required Mythics to recalibrate their approach to the upgrade, which will result in additional, unanticipated work. The Preo Group, as the City's project manager, is currently negotiating the terms and cost of the change request to the Mythics agreement that reflects their additional work. This change request is not ready to be brought forward at this time, but will likely be completed for the meeting on July 20, 2021.

Please let me know if you have any additional questions.

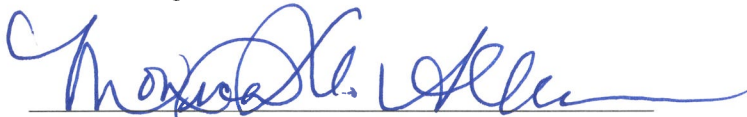
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

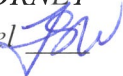
OFFICE OF THE CITY ATTORNEY
6/29/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE REQUEST NUMBER 4 TO THE AGREEMENT WITH MYTHICS, INC., WHICH WILL PROVIDE FOR A FOUR-MONTH EXTENSION OF SUPPORT FOR ORACLE CUSTOMER CARE & BILLING (CC&B) UTILITY BILLING SOFTWARE (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

6/29/2021
DATE

Change Request Form

Change Request Form (CRF) Number: 004

<p>Customer Name: City of Jackson, Mississippi</p> <p>Date: 9-June-2021</p> <p>Phase/Process: CCB Infrastructure and Applications OnDemand Services</p> <p>Terms: Mythics is submitting this change order in accordance with the fully executed SOW #102051 titled "Oracle Customer Care & Billing Migration to Oracle Cloud Infrastructure", dated 4/5/2019 and fully executed on 6/5/2019 by and between Mythics and City of Jackson. In the event of any conflict between the terms of this change order and any other terms and conditions made a part of this order, including standard purchase order terms, the terms outlined herein shall govern.</p> <p>Priority: High</p>	<p>Customer Request? Yes</p> <p>Requested by (Customer): Carla Dazet; cdazet@jacksonms.gov</p> <p>Prepared by: Chris Quinn; cquinn@mythics.com</p>
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1.0 Modification to Change Request 002 (Infrastructure and Applications OnDemand Services) dated 01 January 2020:

1.1 Scope Impact:

- Due to the delays in implementing the new C2M system, the current production CCB system must be maintained for an additional 4 (four) months. The original scope defined in CR 002 will remain in place.

1.2 Schedule Impact

- The OnDemand services of the current production CCB system will be extended for 4 (four) months from 30 June 2021 to 31 October 2021.

1.3 Financial Impact

Service	Period of Performance	Total
Mythics Oracle Infrastructure Monitoring Services	4 Month Extension from 6/30/2021 to 10/31/2021	\$12,680.00
Mythics OnDemand Infrastructure Services	4 Month Extension from 6/30/2021 to 10/31/2021	\$56,600.00
Mythics OnDemand Application Services	4 Month Extension from 6/30/2021 to 10/31/2021	\$219,296.00
Total:		\$288,576.00

Notice: Mythics has made every reasonable attempt to ensure that the information contained within this Change Request is correct, current and properly sets forth the requirements as have been determined to date. The parties acknowledge and agree that the other party assumes no responsibility for errors that may be contained in or for misinterpretations that readers may infer from this document.

Recommendation Acknowledged by: City of Jackson acknowledges and agrees that the above pricing and other terms set forth in this change request be valid for thirty (30) days from the date set forth above. The offer of pricing and other terms set forth in this change request shall become effective and binding upon the execution of both parties.

_____ (Customer) _____ (Date)

_____ (Mythics) _____ (Date)

ORDER REINSTATING ORDER TEMPORARILY SUSPENDING SECTIONS OF THE JACKSON CITY COUNCIL'S REGULAR MEETING AGENDA CONCERNING PUBLIC COMMENTS AND THE PROCLAMATIONS, SPECIAL PRESENTATIONS, COMMENDATIONS, AND RESOLUTIONS HONORING INDIVIDUALS, BUSINESSES, GROUPS OR ORGANIZATIONS, AND SETTING CAPACITY LIMITATIONS FOR COUNCIL CHAMBERS.

WHEREAS, the Jackson City Council adopted an ordinance which governs the order of its business, which is codified at Section 2-64 of the City of Jackson Code of Ordinances; and

WHEREAS, the Jackson City Council also adopted an ordinance which governs public comments, which is codified at Section 2-71(c) of the City of Jackson Code of Ordinance; and

WHEREAS, both the Mississippi Department of Health, and the United States White House have urged that certain emergency measures be implemented in the wake of the COVID-19 spread; and

WHEREAS, the emergency measures recommended include, but are not limited to, social distancing; and

WHEREAS, the Jackson City Council recognizes that part of ordinances codified at Section 2-64 and Section 2-71 (c) of the City of Jackson Code of Ordinances are not compatible with the implementation of the recommended measures; and

WHEREAS, in *Gannett River States Pub. Corp., Inc. v. City of Jackson*, the Mississippi Supreme Court opined that a municipality is not required to allow public comment (*See 866 So. 2d 462, 469* (Miss. 2004)); and

WHEREAS, the Jackson City Council desired to strike a balance between carrying on the public's business while minimizing risk and exposure to COVID-19 for all, and entered an "Order Temporarily Suspending Sections of the Jackson City Council's Regular Meeting Agenda Concerning Public Comments and The Proclamations, Special Presentations, Commendations, And Resolutions Honoring Individuals, Businesses, Groups or Organizations, And Setting Capacity Limitations for Council Chambers"; and

WHEREAS, on May 25, 2021, the Jackson City Council deemed it appropriate to rescind said Order; and

WHEREAS, with the rise of Covid-19 cases in Hinds County, Mississippi, particularly the City of Jackson, Mississippi, the Jackson City Council has determined that, to preserve the safety, health, and welfare of City employees and citizens during this wave of Covid-19 and its variants, it is necessary to reinstate a temporary suspension of sections of the Jackson City Council’s Regular Meeting Agenda concerning public comments and the proclamations, special presentations, commendations, and resolution honoring individuals, businesses, groups or organizations, and setting capacity limitations for council chambers.

NOW, THEREFORE, IT IS HEREBY ORDERED that the July 7, 2020 “Order Reinstating the Temporary Suspension of Sections of the Jackson City Council Regular Meeting Agenda Concerning Public Comments, Proclamations, Special Presentations, Commendations, and Resolutions Honoring Individuals, Businesses, Groups, or Organizations” is hereby reinstated in its entirety.

IT IS FURTHER ORDERED that capacity limitations for Council Chambers during any meeting and/or hearing of any kind is limited to a total of twenty (20) City officials and/or City employees only.

(LINDSAY)