Docusign Envelope ID: 5457645A-6A8B-4726-A27E-6A0FF4984877

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Herbicide Spraying of Roadside Ditches PGR and Crackweeds

Requested Action and Justification:

Recommend approval to utilize the second and final, 2-year renewal option with DeAngelo Contracting Services, LLC dba Aquagenix. Period of service will be from 09/26/2026 - 09/25/2028. Total revised estimated expenditure is $1,200,000.00 for the 2-year period, which includes a 4% CPI Unit Price Increase effective 09/26/2026. The new total expenditure not-to-exceed amount will be $4,695,530.81. The CPI is based on May 2024 Index (305.296) and May 2026 Index (323.705) using the following formula: 323.705 - 305.296 / 305.296 = 6.03%.

Funding will continue to be encumbered by individual releases against POA-72062-22 dependent on funding, the appropriate account, and fiscal year; dependent on funds being appropriated by the City in the fiscal year beginning 10/01/2026. The exact funding allocation per funding string (below) is an estimated expenditure at this time and will vary based on available funding.

Supplier:	DeAngelo Contracting Services LLC	**Basis of Award:**	LPTA	**BID Opening Date:**	09/07/2022

POA #:	72062-22	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB SC-0435 22	**Contract #:**	N/A	**Contract ADM #:**	N/A
Term:	2 years	**Options:**	Two, 2-year renewal	**Options Used:**	1

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	Yes	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	00111	**Center:**	154005	**Acct:**	534100	**Proj:**	000000	**Activity:**	00000000	$ 700,000.00
Fund:	44101	**Center:**	154001	**Acct:**	534100	**Proj:**	000000	**Activity:**	00000718	$ 500,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 4,695,530.81	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWML:MOWING AND LANDSCAPE MAINTENANCE			
Concurrence:	Signed by: Perry, Russell 929BE774286149F0...	**Title:**	MOWING AND LANDSCAPE CONTRACT MANAGER	7/15/2026
Concurrence:	McDaniel, Dave 99FC4F173D4A4A0...	**Title:**	CHIEF OF MOWING AND LANDSCAPE MAINTENANCE	7/15/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS	7/15/2026
Concurrence:		**Title:**		

Initial DT

Initial DT

Procurement Analyst/Buyer:	Signed by: Ruth Keith C58E7E28D7654E9...	**Chief of Procurement:**	Signed by: B10F1D517352456...	7/21/2026
Name:	Ruth Keith	**Name:**	Dustin L. Freeman	

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: 5457645A-6A8B-4726-A27E-6A0FF4984877

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 5457645A-6A8B-4726-A27E-6A0FF4984877

DATE: 6/25/26

TO: Jim Lange

Contract Administration Coordinator

City of Jacksonville

SUBJECT: 2nd and Final 2-Year Renewal of SC-0435-22

Herbicide Spraying of Roadside Ditches PGR and Crackweeds

Dear Mr. Lange,

DeAngelo Contracting Services LLC/DBA Aquagenix desires to enter into the second and final 2-year renewal of SC-0435-22 for the period 09/26/2026 – 09/25/2028, with all existing terms and conditions remaining place.

We acknowledge that SC-0435-22 is subject to City budgetary restrictions and accept your offer of a 4% CPI Unit Price Increase at time of renewal instead of the calculated 6.03% CPI. Additionally, we realize the unit price increase is subject to funds being appropriated by the City and approval of the Mayor's Office.

Sincerely

Joshua Lundy

Branch Manager

jlundy@deangelocs.com

904-262-2001

Docusign Envelope ID: 5457645A-6A8B-4726-A27E-6A0FF4984877

SC-0435-22

HERBICIDE SPRAYING OF ROADSIDE DITCHES PGR AND CRACKWEEDS

2nd Renewal (09/26/2026 - 09/25/2028)

CPI Increase of 4.0% Effective 09/26/2026

Item #	Description	Unit	Current Price	New Price
1	Herbicide Roadside Ditch Spraying	1000 LF	$ 13.95	$ 14.51

Item #	Description	Unit	Current Price	New Price
A1	PGR Spraying of Road Rights-of-Way (≥ 0.25AC)	AC	$ 148.76	$ 154.71
A2	PGR Spraying of Road Rights-of-Way (< 0.25AC)	1000 SF	$ 73.30	$ 76.23
A3	PGR Spraying of Drainage Rights-of-Way, Outfalls & Easements (≥ 0.25AC)	AC	$ 148.76	$ 154.71
A4	PGR Spraying of Drainage Rights-of-Way, Outfalls & Easements (< 0.25AC)	1000 SF	$ 73.30	$ 76.23
A5	PGR Spraying of Individual Parcels (≥ 0.25AC)	AC	$ 148.76	$ 154.71
A6	PGR Spraying of Individual Parcels (< 0.25AC)	1,000 SF	$ 73.30	$ 76.23
A7	Non-selective Herbicide mixed WITH A NON-STAINING PRE-EMERGANT Spraying of Joints and Cracks in Poured Concrete or Asphalt Pavement. Curbs and Gutters, etc. (CRACKWEEDS)	LF	$ 0.065	$ 0.0676
A8	Non-selective Herbicide mixed WITH A NON-STAINING PRE-EMERGANT Spraying of Use Areas covered by Unit Pavers, Gravel and other Loose Materials, Bare Ground, etc. (≤ 4000 square feet each site)	1000 SF	$ 64.68	$ 67.27
A9	Non-selective Herbicide mixed WITH A NON-STAINING PRE-EMERGANT Spraying of Use Areas covered by Unit Pavers, Gravel and other Loose Materials, Bare Ground, etc. (> 4000 square feet each site)	AC	$ 158.47	$ 164.81

LF= Linear Feet, SF = Square Feet, AC = Acres, RSD = Roadside Ditch

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Consumer Price Index | May 2026

For release: Wednesday, June 10, 2026 | Southeast Information Office

U.S. city average, South region, and Tampa area, not seasonally adjusted

[1982-84=100, unless otherwise noted]

Expenditure category	All urban consumers			Wage earners & clerical workers		
	Index May 2026	Percent change from 1-month ago	Percent change from 1-year ago	Index May 2026	Percent change from 1-month ago	Percent change from 1-year ago
U.S. city average						
All items	335.123	0.6	4.2	328.829	0.7	4.4
Food and beverages	345.846	0.1	3.0	345.174	0.1	3.0
Housing	358.388	0.3	3.6	353.462	0.3	3.4
Apparel	137.510	-0.4	4.8	136.614	-0.7	3.9
Transportation	298.409	2.3	9.3	306.490	2.5	10.4
Medical care	593.239	0.3	2.6	600.918	0.3	2.5
Recreation[1]	144.319	0.3	2.6	136.033	0.4	3.0
Education & communication[1]	147.628	0.7	0.8	130.807	0.9	0.2
Other goods and services	606.400	0.8	4.9	671.861	0.7	5.3
All items-old base (1967=100)	1,003.880			979.480		
South region						
All items	323.705	0.5	3.9	318.420	0.5	4.2
Food and beverages	338.653	0.0	2.6	337.261	-0.1	2.5
Housing	332.990	0.2	3.0	333.127	0.2	2.8
Apparel	148.348	-0.3	5.1	147.814	-0.5	5.4
Transportation	296.248	1.5	9.1	298.359	1.5	10.2
Medical care	555.696	0.7	2.1	569.698	0.8	1.8
Recreation[1]	142.958	0.3	1.2	133.135	0.5	1.5
Education & communication[1]	141.636	0.7	0.9	122.043	0.8	0.1
Other goods and services	587.256	1.1	6.9	641.016	0.9	7.0
All items-old base (December 1977=100)	525.095			515.716		

Expenditure category	All urban consumers			Wage earners & clerical workers		
	Index May 2026	Percent change from 2-months ago	Percent change from 1-year ago	Index May 2026	Percent change from 2-months ago	Percent change from 1-year ago
Tampa-St. Petersburg-Clearwater, FL[2]						
All items	316.435	1.5	3.2	313.808	1.7	3.7
Food and beverages	313.691	0.5	1.5	321.178	0.1	2.1
Housing	347.306	0.5	1.1	347.945	0.4	1.6
Apparel	149.446	-2.3	4.1	138.118	-3.5	0.5
Transportation	284.990	4.5	10.1	302.241	3.8	9.2
Medical care	563.784	2.1	3.2	577.397	2.4	3.2
Recreation[1]	140.540	4.4	6.9	137.661	9.2	5.7
Education & communication[1]	136.059	2.1	2.9	124.192	2.2	2.9
Other goods and services	420.810	5.0	11.1	-	-	-

[1]Indexes on a December 1997=100 base.
[2]Indexes for Tampa are on a 1987=100 base, unless otherwise noted.
-Data not available.
Note: The Consumer Price Index for Tampa is published bi-monthly: January, March, May, July, September, and November.

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BLS
BUREAU OF LABOR STATISTICS
U.S. DEPARTMENT OF LABOR

CONSUMER PRICE INDEX

May 2024

SOUTHEAST INFORMATION OFFICE • Atlanta, GA • 404-893-4222 • bls.gov/regions/southeast

For release: Wednesday, June 12, 2024

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		May 23 to May 24	Apr 24 to May 24		May 23 to May 24	Apr 24 to May 24
U.S. City Average[1]						
All items (1982-84=100)	314.069	3.3	0.2	308.163	3.3	0.1
All items (1967=100)	940.811	-	-	917.924	-	-
Food and beverages	326.545	2.1	0.1	326.258	2.2	0.1
Housing	332.777	4.6	0.3	328.809	4.6	0.3
Apparel	132.433	0.8	-0.8	132.454	0.9	-1.0
Transportation	276.623	2.9	0.0	281.755	3.3	-0.1
Medical care	564.249	3.1	0.5	571.809	3.1	0.6
Recreation[2]	138.118	1.3	-0.2	130.406	0.4	-0.3
Education & communication[2]	145.955	0.5	-0.1	130.727	-0.1	-0.2
Other goods and services	556.772	3.8	0.1	615.975	4.3	0.2
South[1]						
All items (1982-84=100)	305.296	3.2	0.1	300.552	3.2	0.0
All items (1977=100)	495.232	-	-	486.778	-	-
Food and beverages	321.365	2.0	0.1	320.769	2.1	0.1
Housing	310.870	4.3	0.1	312.150	4.5	0.1
Apparel	143.694	3.3	-0.8	143.048	3.2	-0.9
Transportation	277.603	2.8	0.0	276.508	2.8	-0.2
Medical care	532.001	2.6	0.4	548.924	3.0	0.6
Recreation[2]	138.951	2.3	0.0	130.819	1.4	-0.4
Education & communication[2]	141.684	0.9	0.1	123.243	0.1	0.0
Other goods and services	531.574	4.1	-0.2	579.254	4.0	0.2

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		May 23 to May 24	Mar 24 to May 24		May 23 to May 24	Mar 24 to May 24
Tampa-St. Petersburg-Clearwater, FL[3]						
All items (1987=100)	298.673	1.8	-0.1	294.869	1.7	-0.1
Food and beverages	297.036	1.9	2.0	305.638	2.4	2.1
Housing	328.262	4.0	-0.1	329.005	3.7	0.1
Apparel	138.451	-5.9	-2.2	125.177	-4.5	-0.6
Transportation	267.710	0.8	-0.1	287.535	0.6	0.2
Medical care	499.996	0.6	-1.8	515.975	1.0	-1.6
Recreation[2]	137.775	0.3	-0.5	132.379	0.4	-1.3
Education & communication[2]	132.509	-9.2	-1.9	120.206	-9.4	-1.8
Other goods and services	372.486	7.3	0.6	393.846	7.7	0.4

[1]Indexes on a 1982-84=100 base, unless otherwise noted.
[2]Indexes on a December 1997=100 base.
[3]Indexes on a 1987=100 base, unless otherwise noted.
- Data not available.
*Full survey for Tampa-St. Petersburg-Clearwater, FL is compiled every two months and is published for January, March, May, July, September, and November.

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City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type ADMIN Award Request: Renewals, Extensions, and Unit Price Increases (within NTE)

Goods and/or Services: Herbicide Spraying of Roadside Ditches PGR and Crackweeds - Bid # SC-0435-22

Requested Action/Authority:

Utilize the first two-year renewal option in the amount of $1,813,369.69, which includes a 7.8% CPI increase. Total revised NTE amount is $3,495,530.81. Service period will be 09/26/2024 - 09/25/2026 with one, two-year renewal

Justification/Explanation:

Funding will continue to be encumbered by individual releases against a POA dependent on funding, the appropriate account, and fiscal year; dependent on funds being appropriated by the City in the fiscal year beginning October 1, 2024.

Legal Contract #:	N/A	Contract Date:	09/26/2024	Change Order/AMD #:	N/A	
PO/Release #:	72062-22	Bid Date:	08/24/2022	Awarded Supplier:	DeAngelo Contracting Services LLC	
Licenses Verified:	Yes	Effective Date:	8/22/2024	Basis of Award:	LPTA	
Federally Funded:	N/A	No. Invited:	25	Responses Received:	7	Attachments:
Solicitation:	N/A - 0435 - 22			Procurement Contract #:	POA - 72062-22	
Executed By:	Procurement					

PoP:Base:	2 years	Options:	two, two-year renewal options	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	000000	Acct:	000000	Proj:	00000000	Activity:	00000000	$	1,813,369.69
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 3,495,530.81	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWML:MOWING_AND_LANDSCAPE_MAINTENANCE			
Concurrence:	Signed by: Perry, Russell 929E4174266149F...	Title:	MOWING AND LANDSCAPE CONTRACT MANAGER	8/14/2024
Concurrence:	Signed by: McDaniel, Emmett 041C4F173D4A4A0...	Title:	CHIEF OF MOWING AND LANDSCAPE MAINTENANCE	8/14/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	8/14/2024
Concurrence:		Title:		

Initial DT

Initial DT

Procurement Analyst/Buyer:	Signed by: Klages, David 2E82095264D4AE...
Name:	Klages, David
Procurement Manager:	Signed by: Annette Leslie-Burney E30DF0A0CF254E8...
Name:	Annette Leslie-Burney
Chief of Procurement:	DocuSigned by: B19F1D517352456... 8/19/2024
Name:	Dustin L. Freeman

Docusign Envelope ID: 5457645A-6A8B-4726-A27E-6A0FF4984877

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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Lange, Jim - PWML

From: Josh Lundy <jlundy@deangelocs.com>
Sent: Friday, August 2, 2024 11:25 AM
To: Lange, Jim - PWML; Susanna Metzger
Cc: Perry, Russell - PWML
Subject: RE: City of Jacksonville & Deangelo Contracting Services - 1st Renewal and CPI Price Increase (SC-0435-22) Herbicide Spraying of Roadside Ditches PGR and Crackweeds

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Jim,

Everything looks great and we are in agreeance with this offer. Please proceed with recommendation for approval.

Thank you!

Josh Lundy
Region 3 DCS Business Manager
Email: jlundy@deangelocs.com
Phone: 904-262-2001
Mobile : 904-571-9118
6209 Bowendale Ave
Jacksonville FL,32216
www.AquagenixAquatics.com

From: Lange, Jim - PWML <JLange@coj.net>
Sent: Friday, August 2, 2024 10:48 AM
To: Josh Lundy <jlundy@deangelocs.com>; Susanna Metzger <smetzger@deangelocs.com>
Cc: Perry, Russell - PWML <RussellP@coj.net>
Subject: City of Jacksonville & Deangelo Contracting Services - 1st Renewal and CPI Price Increase (SC-0435-22) Herbicide Spraying of Roadside Ditches PGR and Crackweeds

Josh & Susanna,

The CPI adjustment provision for SC-0435-22 equals 7.8% based on the attached BLS-CPI releases (May 2024 vs. May 2022) calculated as follows: 305.296 – 283.307 / 283.307 = 0.0776 or 7.8%.

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The Mowing and Landscape Maintenance Division would like to offer a 7.8% increase effective with the 1st renewal of SC-0435-22 on 09/26/2024 – 09/25/2026 dependent on funds being appropriated by the City in the fiscal year beginning October 1, 2024.

Please review the attached Xcel spreadsheet document showing the current prices and new prices effective 09/26/2024 reflecting the 7.8% increase.

Please advise if you're agreeable with this offer and we will proceed with a recommendation for approval. Thank you.

Jim

Jim Lange
Contract Administration Coordinator
City of Jacksonville/Department of Public Works
Mowing & Landscape Maintenance Division
609 St Johns Bluff Road N.
Jacksonville, FL 32225
(904) 255-4316
jlange@coj.net

This message originated outside of DeAngelo Contracting Services
Be careful before clicking on links or opening attachments!

NOTICE: This email is covered by the Electronic Communications Privacy Act, 18 U.S.C. Section 2510-2521 and is legally privileged. This message and any attachments hereto may contain confidential information intended only for the use of the individual or entity named above. If you are not the intended recipient(s), or the employee or agent responsible for delivery of this message to the intended recipient(s), you are hereby notified that any dissemination, distributions or copying of this email message is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete this email from your computer.

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SC-0435-22
HERBICIDE SPRAYING OF ROADSIDE DITCHES PGR AND CRACKWEEDS
1st Renewal (09/26/2024 - 09/25/2026)
CPI Increase of 7.8% Effective 09/26/2024

Item #	Description	Unit	Current Price	New Price
1	Herbicide Roadside Ditch Spraying	1000 LF	$ 12.94	$ 13.95

Item #	Description	Unit	Current Price	New Price
A1	PGR Spraying of Road Rights-of-Way (≥ 0.25AC)	AC	$ 138.00	$ 148.76
A2	PGR Spraying of Road Rights-of-Way (< 0.25AC)	1000 SF	$ 68.00	$ 73.30
A3	PGR Spraying of Drainage Rights-of-Way, Outfalls & Easements (≥ 0.25AC)	AC	$ 138.00	$ 148.76
A4	PGR Spraying of Drainage Rights-of-Way, Outfalls & Easements (< 0.25AC)	1000 SF	$ 68.00	$ 73.30
A5	PGR Spraying of Individual Parcels (≥ 0.25AC)	AC	$ 138.00	$ 148.76
A6	PGR Spraying of Individual Parcels (< 0.25AC)	1,000 SF	$ 68.00	$ 73.30
A7	Non-selective Herbicide mixed WITH A NON-STAINING PRE-EMERGANT Spraying of Joints and Cracks in Poured Concrete or Asphalt Pavement. Curbs and Gutters, etc. (CRACKWEEDS)	LF	$ 0.06	$ 0.065
A8	Non-selective Herbicide mixed WITH A NON-STAINING PRE-EMERGANT Spraying of Use Areas covered by Unit Pavers, Gravel and other Loose Materials, Bare Ground, etc. (≤ 4000 square feet each site)	1000 SF	$ 60.00	$ 64.68
A9	Non-selective Herbicide mixed WITH A NON-STAINING PRE-EMERGANT Spraying of Use Areas covered by Unit Pavers, Gravel and other Loose Materials, Bare Ground, etc. (> 4000 square feet each site)	AC	$ 147.00	$ 158.47

LF= Linear Feet, SF = Square Feet, AC = Acres, RSD = Roadside Ditch

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CONSUMER PRICE INDEX

May 2024

SOUTHEAST INFORMATION OFFICE • Atlanta, GA • 404-893-4222 • bls.gov/regions/southeast

For release: Wednesday, June 12, 2024

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		May 23 to May 24	Apr 24 to May 24		May 23 to May 24	Apr 24 to May 24
U.S. City Average[1]						
All items (1982-84=100)	314.069	3.3	0.2	308.163	3.3	0.1
All items (1967=100)	940.811	-	-	917.924	-	-
Food and beverages	326.545	2.1	0.1	326.258	2.2	0.1
Housing	332.777	4.6	0.3	328.809	4.6	0.3
Apparel	132.433	0.8	-0.8	132.454	0.9	-1.0
Transportation	276.623	2.9	0.0	281.755	3.3	-0.1
Medical care	564.249	3.1	0.5	571.809	3.1	0.6
Recreation[2]	138.118	1.3	-0.2	130.406	0.4	-0.3
Education & communication[2]	145.955	0.5	-0.1	130.727	-0.1	-0.2
Other goods and services	556.772	3.8	0.1	615.975	4.3	0.2
South[1]						
All items (1982-84=100)	305.296	3.2	0.1	300.552	3.2	0.0
All items (1977=100)	495.232	-	-	486.778	-	-
Food and beverages	321.365	2.0	0.1	320.769	2.1	0.1
Housing	310.870	4.3	0.1	312.150	4.5	0.1
Apparel	143.694	3.3	-0.8	143.048	3.2	-0.9
Transportation	277.603	2.8	0.0	276.508	2.8	-0.2
Medical care	532.001	2.6	0.4	548.924	3.0	0.6
Recreation[2]	138.951	2.3	0.0	130.819	1.4	-0.4
Education & communication[2]	141.684	0.9	0.1	123.243	0.1	0.0
Other goods and services	531.574	4.1	-0.2	579.254	4.0	0.2

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		May 23 to May 24	Mar 24 to May 24		May 23 to May 24	Mar 24 to May 24
Tampa-St. Petersburg-Clearwater, FL[3]						
All items (1987=100)	298.673	1.8	-0.1	294.869	1.7	-0.1
Food and beverages	297.036	1.9	2.0	305.638	2.4	2.1
Housing	328.262	4.0	-0.1	329.005	3.7	0.1
Apparel	138.451	-5.9	-2.2	125.177	-4.5	-0.6
Transportation	267.710	0.8	-0.1	287.535	0.6	0.2
Medical care	499.996	0.6	-1.8	515.975	1.0	-1.6
Recreation[2]	137.775	0.3	-0.5	132.379	0.4	-1.3
Education & communication[2]	132.509	-9.2	-1.9	120.206	-9.4	-1.8
Other goods and services	372.486	7.3	0.6	393.846	7.7	0.4

[1]Indexes on a 1982-84=100 base, unless otherwise noted.
[2]Indexes on a December 1997=100 base.
[3]Indexes on a 1987=100 base, unless otherwise noted.
- Data not available.
*Full survey for Tampa-St. Petersburg-Clearwater, FL is compiled every two months and is published for January, March, May, July, September, and November.

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BLS
BUREAU OF LABOR STATISTICS
U.S. DEPARTMENT OF LABOR

CONSUMER PRICE INDEX

May 2022

SOUTHEAST INFORMATION OFFICE • Atlanta, GA • 404-893-4222 • bls.gov/regions/southeast

For release: Friday, June 10, 2022

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		May 21 to May 22	Apr 22 to May 22		May 21 to May 22	Apr 22 to May 22
U.S. City Average[1]						
All items (1982-84=100)	292.296	8.6	1.1	288.022	9.3	1.2
All items (1967=100)	875.589	-	-	857.929	-	-
Food and beverages	300.081	9.7	1.1	299.511	9.8	1.1
Housing	297.868	6.9	0.9	293.946	7.0	0.9
Apparel	126.970	5.0	-0.1	127.114	5.3	-0.1
Transportation	274.282	19.4	2.8	279.334	20.3	2.8
Medical care	543.488	3.7	0.4	552.413	4.0	0.4
Recreation[2]	130.360	4.5	0.4	124.874	4.6	0.6
Education & communication[2]	143.108	0.8	-0.1	129.661	0.1	-0.1
Other goods and services	502.966	6.3	0.5	554.884	6.4	0.5
South[1]						
All items (1982-84=100)	283.307	9.2	1.2	280.365	9.8	1.3
All items (1977=100)	459.563	-	-	454.082	-	-
Food and beverages	294.391	9.6	0.9	293.600	9.8	0.9
Housing	274.741	7.4	0.9	274.899	7.6	0.9
Apparel	135.625	5.3	-0.4	136.234	6.6	0.2
Transportation	277.639	20.6	3.2	277.721	20.7	3.0
Medical care	515.023	4.1	0.4	528.619	4.5	0.3
Recreation[2]	131.169	4.7	0.9	125.583	4.4	1.0
Education & communication[2]	138.577	1.0	-0.1	122.391	0.2	-0.2
Other goods and services	482.677	6.8	0.7	526.677	7.0	0.7

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		May 21 to May 22	Mar 22 to May 22		May 21 to May 22	Mar 22 to May 22
Tampa-St. Petersburg-Clearwater, FL[3]						
All items (1987=100)	273.245	11.3	2.1	270.828	11.5	1.9
Food and beverages	270.625	6.2	0.1	276.599	6.9	-0.1
Housing	281.770	12.1	2.6	281.229	12.0	2.4
Apparel	141.097	11.5	-0.7	128.474	12.3	-0.3
Transportation	270.838	22.6	4.1	288.116	20.1	3.0
Medical care	461.679	5.8	0.6	475.395	5.9	0.6
Recreation[2]	132.046	5.6	2.1	128.067	4.5	1.9
Education & communication[2]	136.765	1.3	0.0	122.996	1.3	0.0
Other goods and services	332.107	6.4	1.6	350.671	6.1	1.7

[1]Indexes on a 1982-84=100 base, unless otherwise noted.
[2]Indexes on a December 1997=100 base.
[3]Indexes on a 1987=100 base, unless otherwise noted.
- Data not available.
*Full survey for Tampa-St. Petersburg-Clearwater, FL is compiled every two months and is published for January, March, May, July, September, and November.

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DCS DEANGELO CONTRACTING SERVICES

Aquagenix

A Division of DeAngelo Contracting Services, LLC

DATE: 06/19/2024

TO: Mr. Russell Perry
Contract Manager
City of Jacksonville
Mowing & Landscape Maintenance Division
609 St. Johns Bluff Road N.
Jacksonville, FL 32225

RE: Bid/Award Number: SC-0435-22
Herbicide Spraying of Roadside Ditches PGR and Crackweeds
First 2-Year Renewal and CPI Increase Request

Mr. Perry,

DeAngelo Contracting Services LLC/DBA Aquagenix desires to enter into the first 2-year renewal of SC-0435-22 for the period September 26, 2024, through September 25, 2026, with all existing terms and conditions remaining in place.

Additionally, in connection with the Unit Price Adjustments paragraph, we kindly request the City consider allowing a price increase effective with the renewal once the appropriate CPI data becomes available.

Sincerely,

Joshua Lundy
Branch Manager

6209 Bowdendale Ave, Jacksonville, FL 32216 – P. 904-262-2001 – F. 904-518-4492

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SUBJECT: HERBICIDE SPRAYING OF ROADSIDE DITCHES

BID #: SC-0435-22 **OPEN DATE:** 7 September 2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – TWO (2) YEARS FROM DATE OF AWARD THROUGH WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM UNIT PRICE BASE BID

NUMBER OF BIDS INVITED: 25 NUMBER RECEIVED: 7 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to DeAngelo Contracting Services LLC/DBA Aquagenix as the lowest responsive, responsible bidder in the total lump sum unit price base bid amount of $1,682,161.12. Period of Service will be two (2) years from date of award with two (2) two (2) year renewal options.

The vendors, Biotech Consulting, Inc., Onas Corporation, and Pestmaster are considered not responsible bidders due to unit pricing in connection with General Conditions Item 14.

This award is to be funded by account: 44101-154001-534100-000000-00000718-00000-0000000 - to be executed by individual Purchase Orders

Attachments: Recommendation Memo, Bid Tabulation, Scope of Work

Analyst: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

---

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/22/2022

Teresa R Eilhart OTHER:

Michael J Reed

Harry N Lithcutt

ACTION OF AWARDING AUTHORITY DATE 9/26/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: 5457645A-6A8B-4726-A27E-6A0FF4984877

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) 255-4299
www.coj.net

ONE CITY ONE JACKSONVILLE

MEMORANDUM

TO: Greg Pease, Division Chief
Procurement Division

THRU: John Pappas, P.E., Director

FROM: Dave McDaniel, Chief

DATE: September 19, 2022

SUBJECT: SC-0435-22 Herbicide Spraying of Roadside Ditches PGR and Crackweeds
Recommendation to Award

The Procurement Division received seven (7) bid responses for the above solicitation. The Mowing and Landscape Maintenance Division of the Department of Public Works reviewed the seven (7) bid responses and submits the following recommendations:

Disqualification of the following three (3) bidders based on submitting an irresponsible Unit Price for Herbicide Roadside Ditch Spraying as shown below and in connection with Item 14. ERRORS IN BIDS in the GENERAL CONDITIONS of the solicitation which reads as follows:

14. ERRORS IN BIDS: Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and he cannot secure relief on the plea of error. Neither law nor regulations make allowance for errors either of omission or commission on the part of bidders. In case of error in extension of prices in the bid, the **unit price** will govern.

Bidder Name	Item 1 Unit Price
1. Bio-Tech Consulting, Inc.	$0.01
2. Orem Enterprises, LLC d/b/a Pestmaster Services	$0.022
3. ONAS Corporation	$0.18

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The following four (4) bidders were determined to have submitted a responsive and responsible Unit Price for Herbicide Roadside Ditch Spraying as shown below:

Bidder Name	Item 1 Unit Price
1. DeAngelo Contracting Servicers, LLC DBA Aquagenix	$12.94
2. McCall Service NW, LLC	$24.25
3. Florida Waterways, Inc.	$38.95
4. Amy's Landscape and Tree Experts, LLC	$230.00

After considering the above four (4) bidders, it is the recommendation of this Division to award the solicitation to DeAngelo Contracting Services, LLC, DBA Aquagenix of 6209 Bowdendale Avenue, Jacksonville, FL 32216 who provided the overall lowest, most responsive, responsible bid with an Extended Bid Price of $1,682,161.12 for the initial two (2) year period. The DeAngelo bid did, however, contain a mathematical error amounting to $30.00, which after being corrected does not change the outcome of this recommendation.

This award is for two (2) years from date of award, with two (2), two (2) year renewal options

Funding will be encumbered by individual releases against the appropriate purchase order agreement, dependent on funding, the appropriate account, and fiscal year.

Your assistance in concurring with these recommendations for the respective award would be appreciated. Please contact Russell Perry at 255-4306 should you have any questions or require additional information.

Attachment: Bid Tabulation Sheet

cc: Russell Perry, Mowing & Landscape Contract Manager
Jim Lange, Contract Administration Coordinator
Jaclyn Stamos, Purchasing Analyst

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Stamos, Jaclyn

From: Perry, Russell
Sent: Tuesday, September 20, 2022 11:09 AM
To: Stamos, Jaclyn
Cc: Lange, Jim
Subject: Funding source

Stormwater Ponds Treatment	44101-154001-534100-000000-00000718-00000-0000000
Herbicide Spraying of Roadside Ditches	44101-154001-534100-000000-00000718-00000-0000000

TITLE: HERBICIDESPRAYING OF ROADSIDE DITCHES

BID NO.: SC-0435-22

OPEN DATE: SEPTEMBER 7, 2022 @ 2 P.M.

ANALYST: JACLYN STAMOS

No. Invited: (25) No. Received (7) No Bids: (0)

Recorded By: MELISSA PIERCE Announcer: BEN KEMP

					FLORIDA WATERWAYS, INC			DEANGELOS CONTRACTING SERVICES DBA AQUAGENICS			BIOTECH CONSULTING INC			Amy's Landscape			ONAS CORPORATION (THIS COMPANIES MATH DOESN'T ADD UP COMPARED TO MY SPREADSHEET AND CALCULATOR AND WHAT'S ON THEIR BID FORM)			
ITEM	DESCRIPTION	EST. QTY	UNIT	VISITS	UNIT PRICE	PRICE PER VISIT	TOTAL PRICE W/VISITS	UNIT PRICE	PRICE PER VISIT	TOTAL PRICE W/VISITS	UNIT PRICE	PRICE PER VISIT	TOTAL PRICE W/VISITS	UNIT PRICE	PRICE PER VISIT	TOTAL PRICE W/VISITS	UNIT PRICE	PRICE PER VISIT	TOTAL PRICE W/VISITS	UNIT PRICE
1	HERBICIDE SPRAYING OF ROADSIDE DITCHES	3880.5	1000 LF	8	$ 38.95	$ 151,145.09	$1,209,160.72	$ 12.94	$ 50,213.54	$ 401,708.32	$ 0.01	$ 38,804.90	$ 310,439.20	$ 230.60	$892,512.70	$7,140,101.60	$ 0.18	$ 698.48820	$ 5,587.91	$ 24.21
A1	PGR SPRAYING OF ROAD RIGHT OF WAYS	100	AC	2	$ 225.00	$ 22,500.00	$ 45,000.00	$ 138.00	$ 13,800.00	$ 27,600.00	$ 50.00	$ 5,000.00	$ 10,000.00	$ 600.00	$ 60,000.00	$ 120,000.00	$ 381.60	$ 38,160.00	$ 76,320.00	$ 308.00
A2	PGR SPRAYING OF RIGHT OF WAYS	1742.4	1000 SF	2	$ 40.00	$ 69,696.00	$ 139,392.00	$ 68.00	$118,483.20	$ 236,966.40	$ 0.05	$ 87,120.00	$ 174,240.00	$ 60.00	$ 87,120.00	$ 174,240.00	$ 0.54	$ 940.90	$ 1,881.79	$ 10.00
A3	PGR SPRAYING OF DRAINGAGE RIGHT OF WAYS, OUTFALLS AND EASEMENTS	400	AC	2	$ 225.00	$ 90,000.00	$ 180,000.00	$ 138.00	$ 55,200.00	$ 110,400.00	$ 50.00	$ 20,000.00	$ 40,000.00	$ 600.00	$240,000.00	$ 480,000.00	$ 381.60	$ 152,640.00	$ 305,280.00	$ 346.00
A4	PGR SPRAYING OF DRAINGAGE RIGHT OF WAYS, OUTFALLS AND EASEMENTS	435.6	1000 SF	2	$ 40.00	$ 17,424.00	$ 34,848.00	$ 68.00	$ 29,620.80	$ 59,241.60	$ 0.06	$ 26,136.00	$ 52,272.00	$ 50.00	$ 21,780.00	$ 43,560.00	$ 0.54	$ 235.22	$ 470.45	$ 11.00
A5	PGR SPRAYING OF INDIVIDUAL PARCELS	40	AC	2	$ 225.00	$ 9,000.00	$ 18,000.00	$ 138.00	$ 5,520.00	$ 11,040.00	$ 50.00	$ 2,000.00	$ 4,000.00	$ 600.00	$ 24,000.00	$ 48,000.00	$ 381.60	$ 15,264.00	$ 30,528.00	$ 346.00
A6	PGR SPRAYING OF INDIVIDUAL PARCELS	4356	1000 SF	2	$ 40.00	$ 174,240.00	$ 348,480.00	$ 68.00	$296,208.00	$ 592,416.00	$ 0.01	$ 43,560.00	$ 87,120.00	$ 50.00	$217,800.00	$ 435,600.00	$ 0.54	$ 2,352.24	$ 4,704.48	$ 18.00
A7	NON SELECTIVE HERBICIDE MIXED WITH NON STAINING PRE ERMERGANT SPRAYING OF JOINTS AND CRACKS IN POURED CONCRETE OR ASPHALT PAVEMENT, CURBS, AND GUTTERS, ETC	1,800,000.00	1000 SF	2	$ 0.175	$ 315,000.00	$ 630,000.00	$ 0.06	$108,000.00	$ 216,000.00	$ 0.04	$ 72,000.00	$ 144,000.00	$ 0.05	$ 90,000.00	$ 180,000.00	$ 0.160	$ 324,000.00	$ 648,000.00	$ 0.71
A8	NON SELECTIVE HERBICIDE MIXED WITH NON STAINING PRE ERMERGANT SPRAYING OF AREAS COVERED IN UNIT PAVERS, GRAVEL, AND LOOSE MATERIALS, BARE GROUNDJOINTS AND CRACKS IN POURED CONCRETE OR ASPHALT PAVEMENT, CURBS, AND GUTTERS, ETC	174.24	1000 SF	2	$ 45.60	$ 7,840.80	$ 15,681.60	$ 60.00	$ 10,454.40	$ 20,908.80	$ 0.15	$ 26,136.00	$ 52,272.00	$ 100.00	$ 17,424.00	$ 34,848.00	$ 0.54	$ 94.09	$ 188.18	$ 47.00
A9	NON SELECTIVE HERBICIDE MIXED WITH NON STAINING PRE ERMERGANT SPRAYING OF AREAS COVERED IN UNIT PAVERS, GRAVEL, AND LOOSE MATERIALS, BARE GROUNDJOINTS AND CRACKS IN POURED CONCRETE OR ASPHALT PAVEMENT, CURBS, AND GUTTERS, ETC	20	AC	2	$ 250.00	$ 5,000.00	$ 10,000.00	$ 147.00	$ 2,940.00	$ 5,880.00	$ 50.00	$ 1,000.00	$ 2,000.00	$ 1,100.00	$ 22,000.00	$ 44,000.00	$ 381.60	$ 7,632.00	$ 15,264.00	$ 320.00
				LUMP SUM BASE BID PRICE	$		2,630,562.32	$		1,652,161.12	$		876,343.20	$		8,700,549.60	$		1,088,224.81	$
				CONFLICT OF INTEREST:		Y			Y			Y			Y			Y		
				LICENSE:		Y			Y			N			N (NOT INCLUDED, I LOOKED UP AND			Y		
				INSURANCE:		Y			Y			Y			Y			Y		
				EX OFFENDERS		Y			Y			Y			N			Y		
				LOCATED IN AREA		Y			Y			Y			Y			Y		
				ADDENDUM 5 X		Y			Y			Y			Y			Y		

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BID # SC-0435-22

TERMS AND CONDITIONS
HERBICIDE SPRAYING OF ROADSIDE DITCHES PGR AND CRACKWEEDS AREAS

SCOPE

The work covered by these specifications consists of furnishing all equipment, labor and materials and performing all operations necessary to chemically kill undesirable vegetation in roadside ditch bottoms. In addition, the city may choose to retard growth of desirable vegetation by using Plant Growth Regulator (PGR) herbicides in roadside ditches, rights-of-way, easements, outfalls, and individual parcels and treatment of undesirable vegetation (CRACK WEEDS) that is present along curb lines along roadways and sidewalks along with undesirable vegetation that is present in paver areas, gravel or dirt areas which are selected by the City of Jacksonville. In order to provide these services, the CONTRACTOR must be a **Certified Pest Control Operator with the Florida Department of Agriculture in the category of "Lawn and Ornamental Pest Control,"** including but not limited to a Florida Aquatic Pesticide License(Public Certification) and Chapter 487 aquatic and right-of way licenses with the Florida Department of Agriculture, FDAC. The CONTRACTOR shall base its bid upon a chemical application necessary to kill undesirable vegetation, and to retard the growth of existing vegetation deemed desirable by the City. The CONTRACTOR shall be responsible for replacement of desirable vegetation damaged or lost because of chemical misuse or misapplication.

PRE-QUALIFICATION

The Bidder must meet the following pre-qualifications before the Bidder is eligible to bid on this project and must submit the requested information with the Bid on the Company letterhead signed by the Owner of the Company or Corporate Officer and dated. Failure to meet the following requirements or to submit the following information with the bid proposal will be sufficient cause for the bid to be rejected.

A. The BIDDER must be registered as a **Certified Pest Control Operator with the Florida Department of Agriculture in the category of "Lawn and Ornamental Pest Control."** Including but not limited to a Florida Aquatic Pesticide License(Public Certification) and Chapter 487 aquatic and right-of way licenses with the Florida Department of Agriculture, FDAC

B. Bidder must be in the vegetation management business.

C. Bidder's supervisor must have at least two (2) years' experience in herbicide spraying of rights-of-way and aquatics; each crew leader must have at least one (1) years' experience in herbicide spraying of rights-of-way and aquatics. The supervisor and each crew leader must possess a Florida Aquatic Pesticide License(Public Certification) and a Chapter 487 aquatic and right-of way licenses with the Florida Department of Agriculture, FDAC

D. The BIDDER must have in its possession commercial grade high production equipment to be used to meet the performance requirement of these special conditions either by ownership or long-term lease agreement at the time of the Bid. All equipment shall be in good operating condition.

E. BIDDER'S office and equipment storage must be at a location properly zoned for commercial or industrial use in the city/county where it is located. The CONTRACTOR must have a local office located in Duval, St. Johns, Nassau, Baker or Clay County with a local or toll free telephone number, cellphone number, and email address, at which he/she may be contacted.

AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is two (2) years from date of award, with two (2) TWO (2) year renewal options. Renewal

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Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements and budgetary constraints. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

The City of Jacksonville reserves the right to add or delete options as necessary during the contract period.

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

UNIT PRICE ADJUSTMENTS

The Contract may be extended two (2) times for a period of two (2) years each by mutual agreement of both parties. Submitted bid prices for services shall remain firm against any increase for a period of two (2) calendar year from the award of contract.

The Contractor may submit a written request to increase the unit prices before each contract renewal if the request is received at least 60 days before the completion of the current two-year contract period. The City may agree to accept, decline, or negotiate the requested increase or may choose to terminate the contract. The Contractor's request for a price increase will be based solely upon the percentage change for the month that falls 4 months prior to the renewal date, using the Consumer Price Index for all Urban Consumers-South Region All Items, (Series CUUR0300SAO) each year of the previous two years, compounded annually. If the City agrees to a price increase, the new Contract Unit Prices will be determined by using the current Contract Unit Prices in place at time of renewal and adjusting them by the amount of the agreed upon increase percentage.

Example if renewal is June 15th CPI for the month of February will be utilized.

If the City agrees to the requested price increases, the new adjusted Contract Unit Prices will be calculated using the Contract Unit Prices of the previous year's contract or contract renewal and adjusting them by the amount of the submitted CPI.

PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid

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documents.

SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

INVOICING

Submit invoices to MLINVOICING@COJ.NET

Submit, by the seventh day of the month, one invoice for each Blanket Order showing the work completed during the previous month along with any dump receipts. Delay submittal of the Invoice until all sites scheduled for treatment during the previous month have been completed. Include an Excel spreadsheet for each group of sites showing the following: blanket or purchase order number; ditch name and asset number name; real estate number; street address; service completion date Include a report from cartegraph showing asset id number, due date, **actual stop date**, ditch name and asset number and completed task number this report will be what your invoice is calculated from, only dates entered in the Cartegraph site will be considered for payment.

Calculate the total area covered for each service, and show the unit measure, unit cost, and total cost. Provide a separate spread sheet for requested supplemental services completed and accepted during the previous month, showing the same information as regularly scheduled services.

The City will pay the CONTRACTOR only after all work scheduled for the previous month is completed and accepted by the CONTRACT MANAGER. No partial payment is allowed unless the CONTRACTOR could not complete the work because the CONTRACT MANAGER suspended work on a site, or when a natural disaster is declared by the local governmental authority.

Payment will be based on the CONTRACTOR's unit price for each service multiplied by total acreage completed to the nearest 2 decimals (00.00).

Submit each invoice or request for payment to the City of Jacksonville, Mowing and Landscape Maintenance Division, 609 St. Johns Bluff Road, Jacksonville, FL 32225.

The City's payment to the CONTRACTOR for services shall not be construed as an acceptance of defective work by the CONTRACTOR.

INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.