Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

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: Landscape Maintenance Services for City Road ROW's - South Service Area 1

Requested Action and Justification:

Recommend approval to utilize the first of two, 2-year renewal options with J&D Maintenance and Services of N. FL. Period of service will be from 01/01/2027 - 12/31/2028 with an estimated expenditure of $5,000,000.00 for the 2-year period and include a 4% CPI Unit Price Increase effective 01/01/2027. The new total expenditure not to exceed amount will be $8,648,288.10. The CPI is based on Feb. 2024 Index (303.144) and Feb. 2026 Index (315.689). 315.689 - 303.144 / 303.144 = 4.1%. The attached Exhibit B (Unit Price Increase) will be added to Contract 71558-25.

Funding will continue to be encumbered by individual releases against POA-71558-25 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.

To be executed by formal contract amendment through the Office of General Counsel.

Supplier:	J&D Maintenance and Svcs of N. FL	**Basis of Award:**	LPTA	**BID Opening Date:**	07/17/2024

POA #:	71558-25	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB 15753-24 24	**Contract #:**	71558-25	**Contract ADM #:**	1
Term:	2 years	**Options:**	Two, 2-year renewal	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	Set aside
Licenses Verified:	Yes	**JSEB %:**	100
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	44101	**Center:**	154004	**Acct:**	534100	**Proj:**	000000	**Activity:**	00000000	$ 800,000.00
Fund:	00111	**Center:**	154001	**Acct:**	534100	**Proj:**	000000	**Activity:**	00001200	$ 4,200,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 8,648,288.10	**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	6/29/2026
Concurrence:	McDaniel, Dave 8B8C0A4A...	**Title:**	CHIEF OF MOWING AND LANDSCAPE MAINTENANCE	6/29/2026
Concurrence:	99FC4F173D4A4A0...	**Title:**	DIRECTOR OF PUBLIC WORKS	7/2/2026
Concurrence:	1EFA223D5D23487...	**Title:**		

Initial DT

Initial DT

Procurement Analyst/Buyer:	Signed by: Ruth Keith C58E7E28D7854E9...	**Chief of Procurement:**	Signed by: Robert Warembourg, for Dustin Freeman 7/7/2026 4812CA1D431247A...
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: 8122AB93-90F6-43B0-8EA4-9B675176098E

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: 8122AB93-90F6-43B0-8EA4-9B675176098E

J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC
PO BOX 37389
JACKSONVILLE, FLORIDA 32236
TELEPHONE (904) 384-8411
FAX (904) 387-0851

DATE: May 04, 2026

TO: Jim Lange

Contract Administration Coordinator

City of Jacksonville

SUBJECT: 1st 2-Year Renewal of ITB-15753-24 / JSC-0421-24 and Contract 71558-25

City Road Right-Of-Ways – South Service Area 1

Dear Mr. Lange,

J&D Maintenance and Services of North Florida, LLC is agreeable to entering into the first of two, 2-year renewal options of ITB-15753-24 / JSC-0421-24 and Contract 71558-25 for the period 01/01/2027 through 12/31/2028 with no change to the current Terms and Conditions of our agreement.

Additionally, we kindly request the City consider allowing a CPI Unit Price Increase at time of renewal based on the provisions of the solicitation.

SIGNATURE/NAME

Rodney D Evans

Owner/Manager

J and D Maintenance

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

EXHIBIT B TO CONTRACT 71558-25

ITB-15753-24 (JSC-0421-24)

Landscape Maintenance Services for City Road Right-of-Ways - South Service Area 1

New CPI Adjusted (4%) Unit Prices Effective 01/01/2027

J&D Maintenance and Services of North Florida

PART "A" SOUTH SERVICE AREA 1 CITY ROAD RIGHT-OF-WAYS (21 CYCLES/YEAR)				
Item #	**Description**	**Unit**	**Current Unit Prices**	**New Unit Prices Eff 01-01-2027**
1	Litter & Debris Removal	Acre	30.00	31.20
2	Turfgrass Maintenance	Acre	30.00	31.20
3	Edging	LF	0.02	0.0208
4	Cleanup (Blow/Sweep/Vacuum)	Mile	1.00	1.04
5	Bed Maintenance	SF	0.01	0.0104
6	Disposal Fees (Trail Ridge Landfill)	Ton	45.00	46.80
7	Disposal Fees (Old Kings Rd. Landfill)	Ton	56.00	58.24
8	Disposal Fee (White Goods)	Each	20.00	20.80
9	Disposal Fees (Tires)	Ton	169.00	175.76

PART "B" SOUTH SERVICE AREA 1 NEIGHBORHOOD MOWING (9 CYCLES/YEAR)				
Item #	**Description**	**Unit**	**Current Unit Prices**	**New Unit Prices Eff 01-01-2027**
1	Litter & Debris Removal	Acre	30.00	31.20
2	Turfgrass Maintenance	Acre	30.00	31.20
3	Edging	LF	0.08	0.0832
4	Cleanup (Blow/Sweep/Vacuum)	Mile	10.00	10.40
5	Disposal Fees (Trail Ridge Landfill)	Ton	45.00	46.80
6	Disposal Fees (Old Kings Rd. Landfill)	Ton	56.00	58.24
7	Disposal Fee (White Goods)	Each	20.00	20.80
8	Disposal Fees (Tires)	Ton	169.00	175.76

ALTERNATE - SOUTH SERVICE AREA 1 CITY ROAD RIGHT-OF-WAYS (15 CYCLES/YEAR)				
Item #	**Description**	**Unit**	**Current Unit Prices**	**New Unit Prices Eff 01-01-2027**
1	Litter & Debris Removal	Acre	35.00	36.40
2	Turfgrass Maintenance	Acre	35.00	36.40
3	Edging	LF	0.03	0.0312
4	Cleanup (Blow/Sweep/Vacuum)	Mile	1.00	1.04
5	Bed Maintenance	SF	0.02	0.0208
6	Disposal Fees (Trail Ridge Landfill)	Ton	45.00	46.80
7	Disposal Fees (Old Kings Rd. Landfill)	Ton	56.00	58.24
8	Disposal Fee (White Goods)	Each	20.00	20.80
9	Disposal Fees (Tires)	Ton	169.00	175.76

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

CONSUMER PRICE INDEX

February 2024

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

For release: Tuesday, March 12, 2024

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		Feb 23 to Feb 24	Jan 24 to Feb 24		Feb 23 to Feb 24	Jan 24 to Feb 24
U.S. City Average[1]						
All items (1982-84=100)	310.326	3.2	0.6	304.284	3.1	0.7
All items (1967=100)	929.598	-	-	906.369	-	-
Food and beverages	325.190	2.2	0.1	324.866	2.4	0.1
Housing	329.704	4.5	0.5	326.006	4.5	0.4
Apparel	131.985	0.0	3.2	132.533	0.5	3.7
Transportation	266.638	2.7	1.7	270.573	2.9	1.8
Medical care	557.236	1.4	0.0	564.747	1.1	0.0
Recreation[2]	138.322	2.1	0.4	130.926	1.6	0.5
Education & communication[2]	145.966	0.4	0.4	130.831	-0.3	0.4
Other goods and services	551.150	4.7	0.0	609.633	5.1	0.6
South[1]						
All items (1982-84=100)	303.144	3.7	0.9	298.113	3.6	1.0
All items (1977=100)	491.741	-	-	482.827	-	-
Food and beverages	320.288	2.4	0.4	319.833	2.6	0.4
Housing	309.946	5.2	0.6	310.941	5.2	0.5
Apparel	143.513	2.0	4.9	142.269	1.7	5.3
Transportation	270.629	3.7	2.2	269.664	3.8	2.3
Medical care	528.925	1.4	0.1	545.617	1.6	0.3
Recreation[2]	139.336	2.3	0.6	131.461	1.6	0.6
Education & communication[2]	141.135	0.5	0.6	122.761	-0.4	0.6
Other goods and services	525.856	3.8	0.5	572.839	3.6	0.6

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		Feb 23 to Feb 24	Dec 23 to Feb 24		Feb 23 to Feb 24	Dec 23 to Feb 24
Atlanta-Sandy Springs-Roswell[1]						
All items (1982-84=100)	309.912	3.3	1.3	302.545	3.3	1.1
All items (1967=100)	934.599	-	-	914.788	-	-
Food and beverages	321.557	3.7	0.1	319.846	4.2	-0.2
Housing	335.371	5.6	1.6	334.926	6.4	1.6
Apparel	164.024	-0.4	7.9	167.469	-1.1	7.1
Transportation	277.583	1.3	2.3	268.341	0.4	1.6
Medical care	-	-	-	-	-	-
Recreation[2]	100.607	0.8	0.7	92.233	0.3	0.4
Education & communication[2]	142.058	1.9	0.7	121.371	0.4	0.4
Other goods and services	505.360	6.8	1.9	588.690	6.1	1.1
Miami-Fort Lauderdale-West Palm Beach[1]						
All items (1982-84=100)	345.151	4.9	1.4	340.387	5.2	1.6
All items (1977=100)	556.336	-	-	553.025	-	-
Food and beverages	321.040	1.5	0.6	320.961	2.1	0.9
Housing	389.125	6.7	0.7	388.221	6.7	0.8
Apparel	170.497	8.4	5.2	182.225	8.4	5.8
Transportation	281.906	3.6	4.0	294.925	3.5	4.2
Medical care	608.574	0.1	0.0	633.303	0.7	1.0
Recreation[2]	141.384	6.9	3.5	125.604	5.4	1.8
Education & communication[2]	134.751	0.2	0.7	125.841	-0.7	0.4
Other goods and services	459.229	2.0	-1.7	449.813	4.9	-1.4

[1]Indexes on a December 1982-84=100 base, unless otherwise noted.
[2]Indexes on a December 1997=100 base.
- Data not available.
*Full surveys for Atlanta-Sandy Springs-Roswell and Miami-Fort Lauderdale-West Palm Beach are compiled every two months and are published for February, April, June, August, October, and December.

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BUREAU OF LABOR STATISTICS
U.S. DEPARTMENT OF LABOR

CONSUMER PRICE INDEX

February 2026

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

For release: Wednesday, March 11, 2026

[1982-84=100 unless otherwise noted]

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change from 1-month ago	Percent change from 1-year ago	Index	Percent change from 1-month ago	Percent change from 1-year ago
U.S. city average						
All items	326.785	0.5	2.4	319.422	0.5	2.2
Food and beverages	343.424	0.4	3.0	342.874	0.4	2.9
Housing	353.737	0.3	3.3	349.622	0.3	3.4
Apparel	136.132	4.2	2.5	136.027	4.1	2.6
Transportation	269.607	0.8	-0.5	272.606	0.8	-1.0
Medical care	592.593	0.4	3.4	600.596	0.3	3.3
Recreation[1]	143.980	0.2	2.3	135.314	0.1	2.5
Education & communication[1]	146.533	-0.2	0.1	129.660	-0.4	-0.8
Other goods and services	598.208	0.1	5.1	665.514	0.3	5.8
All items-old base (1967=100)	978.904			951.461		
South						
All items	315.689	0.3	1.8	309.228	0.3	1.6
Food and beverages	336.576	0.1	2.6	335.494	0.1	2.5
Housing	329.186	-0.1	2.8	330.009	-0.1	2.8
Apparel	145.490	4.5	3.0	144.357	4.9	2.5
Transportation	267.591	0.8	-1.6	265.446	0.8	-2.2
Medical care	554.491	0.4	2.3	569.550	0.3	2.1
Recreation[1]	143.031	0.5	0.8	132.797	0.4	1.0
Education & communication[1]	140.715	0.0	0.1	121.271	-0.1	-0.8
Other goods and services	584.336	0.4	7.2	640.995	0.5	7.8
All items-old base (December 1977=100)	512.091			500.829		

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change from 2-months ago	Percent change from 1-year ago	Index	Percent change from 2-months ago	Percent change from 1-year ago
Atlanta-Sandy Springs-Roswell, GA						
All items	323.537	2.1	2.3	315.854	1.6	2.1
Food and beverages	341.336	-0.1	3.8	338.895	-0.2	3.5
Housing	353.677	0.9	2.4	354.039	0.8	2.5
Apparel	160.127	6.0	-0.3	157.903	1.2	-5.3
Transportation	281.381	6.4	0.5	271.799	5.0	0.5
Medical care	520.369	-0.9	-0.1	529.111	-0.9	1.6
Recreation[1]	103.561	2.4	2.7	95.994	1.8	4.1
Education & communication[1]	143.311	0.5	0.8	123.158	0.5	1.0
Other goods and services	571.527	-	11.1	649.908	8.1	7.5
All items-old base (1967=100)	975.690			955.028		
Miami-Fort Lauderdale-West Palm Beach, FL						
All items	362.650	1.0	2.1	357.574	1.0	2.4
Food and beverages	341.460	-0.1	3.0	340.399	-0.1	2.6
Housing	415.586	0.6	3.2	415.998	0.8	3.5
Apparel	189.946	9.5	1.8	197.811	9.5	4.7
Transportation	273.279	0.0	-2.8	283.428	-0.1	-3.1
Medical care	673.301	2.2	5.3	708.506	2.2	5.9
Recreation[1]	138.396	0.9	-2.9	127.718	1.1	-1.2
Education & communication[1]	140.141	1.2	3.6	131.603	1.7	3.5
Other goods and services	549.870	8.8	12.1	535.807	6.0	10.9
All items-old base (November 1977=100)	584.542			580.948		

[1] Indexes on a December 1997=100 base.
- Data not available.
Note: Full surveys for Atlanta-Sandy Springs-Roswell and Miami-Fort Lauderdale-West Palm Beach are compiled every two months and are published for February, April, June, August, October, and December. All data are not seasonally adjusted.

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City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: ITB-15753-24 (JSC-0421-24) Landscape Maint. Svcs. for City Road ROW-South Service Area 1

Requested Action/Authority:

Recommend approval to reject two bidders per the attached memo. Recommend approval of award to J&D Maintenance and Services of North Florida, LLC as the lowest responsive, responsible bidder in the not-to exceed award amount of $3,648,288.10 for the initial 2-year period. Period of service will be January 1, 2025 through December 31, 2027 with two (2) two-year renewal options.

Justification/Explanation:

See attached Memorandum. Funding will 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 #:	TBD	Contract Date:	01/01/2025	Change Order/AMD #:	N/A	
PO/Release #:	TBD	Bid Date:	07/17/2024	Awarded Supplier:	J&D Maintenance and Svcs of N. FL	
Licenses Verified:	Yes	Effective Date:	10/03/2024	Basis of Award:	LPTA	
Federally Funded:	N/A	No. Invited:	172	Responses Received:	7	Attachments:
Solicitation:	ITB - 15753 - 24			Procurement Contract #:	POA - TBD	
Executed By:	Office of General Counsel					

PoP:Base:	2 years	Options:	two, two-year renewal options	Extension(s):	N/A
JSEB Rec.:	Set aside	%:	100	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	000000	Acct:	000000	Proj:	00000000	Activity:	00000000	$	3,648,288.10
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 3,648,288.10	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	PWML:MOWING_AND_LANDSCAPE_MAINTENANCE			
Concurrence:	Signed by: Perry, Russell 929E4774266149F...	Title:	MOWING AND LANDSCAPE CONTRACT MANAGER	8/26/2024
Concurrence:	Signed by: McDaniel, Dave 041C4F173D4A4A0...	Title:	CHIEF OF MOWING AND LANDSCAPE MAINTENANCE	8/26/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5023487...	Title:	DIRECTOR OF PUBLIC WORKS	9/5/2024
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: David Klages 72F42AB443D04B7...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 9/23/2024
Name:	David Klages	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 10/3/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 10/3/2024

Signature: DocuSigned by: Karen Bowling 1C34E1215562481...

DS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

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.

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

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.*

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works

Mowing & Landscape Maintenance Division
609 St. Johns Bluff Road, N.
Jacksonville, FL 32225
(904) 255-4299
Jacksonville.gov

A NEW DAY.

M E M O R A N D U M

TO: **Dustin L. Freeman, Chief**
Procurement Division

THRU: **Nina Sickler, Director**
Public Works Department

FROM: **Dave McDaniel, Chief**
Mowing and Landscape Maintenance Division

SUBJECT: **Recommendation to Award – JSC-0421-24 (ITB-15753-24)**
J&D Maintenance and Services of North Florida, LLC
Landscape Maintenance Services for City Road Right-of-Ways – South Service Area 1

DATE: **August 22, 2024**

The Department of Public Works, Mowing and Landscape Maintenance Division recommends approval to reject A Sanctuary House of N. FL Inc. and A Real Unique Enterprise LLC for not meeting the minimum supplier qualification of successfully completing a year-long accumulative commercial landscape maintenance contract(s) or a City, County, or State right-of-way mowing contract(s) in the last year with a minimum annual (per year) aggregate billing value of one million dollars ($1,000,000.00) where all work billed was for landscape maintenance services or City, County, or State right-of-way mowing only.

Recommend approval of award to J&D Maintenance and Services of North Florida, LLC as the lowest responsive, responsible bidder in the not-to exceed award amount of $3,648,288.10 for the initial 2-year period of 10/01/2024 – 09/30/2026 with two, 2-year renewal options.

cc: Tammy Duggan, Public Works Contracts & Finance Manager

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

Bid Tabulation
Landscape Maintenance Services for City Road Right-of-Ways - South Service Area 1

Solicitation	ITB-15753-24 (JSC-0421-24)
Close Date	July 17, 2024
Invited Suppliers	172
Will Participate	25
Responded	7
Analyst	David Klages

Line #	Description	Supplier	Rank	Response Price
1	TOTAL BASE BID (PART "A" + PART "B")	A Sanctuary House of N. FL Inc	1	N/A
1	TOTAL BASE BID (PART "A" + PART "B")	A Real Unique Enterprise LLC	2	N/A
1	TOTAL BASE BID (PART "A" + PART "B")	J&D Maintenance and Services of North Florida LLC	3	$ 1,824,144.05
1	TOTAL BASE BID (PART "A" + PART "B")	LawnCrafters LLC	4	$ 1,953,393.81
1	TOTAL BASE BID (PART "A" + PART "B")	K & J Lawn Care, LLC	5	$ 1,974,609.19
1	TOTAL BASE BID (PART "A" + PART "B")	GreenWay Lawn and Landscape	6	$ 2,004,553.86
1	TOTAL BASE BID (PART "A" + PART "B")	ONAS Corporation	7	$ 4,941,098.47
Line #	**Description**	**Supplier**	**Rank**	**Response Price**
2	ALTERNATE TOTAL	A Sanctuary House of N. FL Inc	1	N/A
2	ALTERNATE TOTAL	A Real Unique Enterprise LLC	2	N/A
2	ALTERNATE TOTAL	J&D Maintenance and Services of North Florida LLC	3	$ 1,721,258.40
2	ALTERNATE TOTAL	K & J Lawn Care, LLC	4	$ 1,726,803.00
2	ALTERNATE TOTAL	LawnCrafters LLC	5	$ 1,862,762.55
2	ALTERNATE TOTAL	GreenWay Lawn and Landscape	6	$ 1,889,636.55
2	ALTERNATE TOTAL	ONAS Corporation	7	$ 2,958,823.20

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

A. Solicitation Overview

A.1. Scope of Work

The Mowing and Landscape Maintenance Divison of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for Landscape Maint. Services for City Road Right-of-Ways - South Service Area 1 as listed in the bid documents.

A.2. Award

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s) subject to the Buy American Preference clause described below. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. **ALL** awards are subject to the availability of funds.

A.3. Term of Agreement

The period of service will be for the initial period of two years, with two, two-year renewal options. Renewal options subject to approval with supplier and City of Jacksonville.

A.4. Quantities

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. 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 reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

A NEW DAY.

September 20, 2024

To: Dustin L. Freeman, Chief
Procurement Division

From: Gregory Grant, EBO/JSEB Administrator
LaRoy Covington, Business Compliance Analyst
Equal Business Opportunity Office / Jacksonville Small & Emerging Business Program

Re: JSC-0421-24 Landscape Maintenance Services for City Road Right-of-Ways - South Service Area 1

The Equal Business Opportunity Office has reviewed the lowest bidder/ proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **A Sanctuary House of N. FL Inc.** with a total bid of **$1,394,885.75.** Based upon review the lowest bidder/proposer **does NOT** meet the requirement of successfully completing a year-long accumulative commercial landscape maintenance contract(s) or a City, County, or State right-of-way mowing contract(s) in the last year with a minimum annual (per year) aggregate billing value of one million dollars ($1,000,000.00) where all work billed was for landscape maintenance services or City, County, or State right-of-way mowing only.

The Equal Business Opportunity Office has reviewed the lowest bidder/ proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the second lowest bidder/proposer is **A Real Unique Enterprise LLC** with a total bid of **$ 1,463,010.62.** Based upon review the lowest bidder/proposer **does NOT** meet the requirement of successfully completing a year-long accumulative commercial landscape maintenance contract(s) or a City, County, or State right-of-way mowing contract(s) in the last year with a minimum annual (per year) aggregate billing value of one million dollars ($1,000,000.00) where all work billed was for landscape maintenance services or City, County, or State right-of-way mowing only.

The Equal Business Opportunity Office has reviewed the lowest bidder/ proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the third lowest bidder/proposer is **J&D Maintenance and Services of North Florida LLC** with a total bid of **$ 1,824,144.05** which **does** meet the JSEB goal of utilizing 100% JSEB.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8833.

cc: Dave Klages
Gregory Grant

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

Klages, David - AFPS

From: Klages, David - AFPS
Sent: Friday, September 20, 2024 12:44 PM
To: A Real Unique Enterprise LLC
Subject: Bid Rejections Letters for South Service Area 1, South Service Area 2, and Stormwater Treatment Ponds
Attachments: Bid Rejection - A Real Unique Enterprise.pdf; Bid Rejection - A Real Unique Enterprise.pdf; Bid Rejection - A Real Unique Enterprise.pdf

Mr. Robinson:
Please see the attached bid rejection letters for the following solicitations:

- ITB-15753-24 (JSC-0421-24) Landscape Maintenance Services for City Road Right-of-Ways - South Service Area 1
- ITB-15754-24 (JSC-0422-24) Landscape Maintenance Services for City Road Right-of-Ways - South Service Area 2
- ITB-15792-24 (SC-0427-24) Citywide Mowing of Stormwater Treatment Ponds

Please feel free to call if you have any questions.

Thank you,

David R. Klages
Purchasing Analyst
City of Jacksonville | Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

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Jacksonville.gov

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)
For COJ weekly award intentions: COJ.net - Agendas and Minutes
For bid award information: Procurement Division (coj.net)
For Public Records: COJ Public Records (govqa.us)

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
(904) 630-CITY; www.jacksonville.gov

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: September 20, 2024

Via Email: arealuniquelcs@yahoo.com

Company Name: A Real Unique Enterprise LLC

Address: P.O. Box 17124, Jacksonville, FL 32245

Contact Name: Isidore Robertson

Bid No: ITB-15753-24 (JSC-0421-24)

Title: Landscape Maintenance Services for City Road Right-of-Ways - South Service Area 1

Date Closed: July 17, 2024

Reason for Recommended Bid Rejection: For being non-responsive; specifically, for not meeting the minimum supplier qualification of performing one million dollars ($1,000,000.00) worth of work in the last year where all work billed was for landscape maintenance services or City, County, or State right-of-way mowing only.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

Note: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the Jacksonville Procurement Awards Committee scheduled for **Thursday, September 26, 2024 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
David Klages, Purchasing Analyst

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

Klages, David - AFPS

From: Klages, David - AFPS
Sent: Friday, September 20, 2024 12:49 PM
To: hattenj@att.net
Subject: Bid Rejections Letters for South Service Area 1, South Service Area 2, and Stormwater Treatment Ponds
Attachments: Bid Rejection - A Sanctuary House of N FL.pdf; Bid Rejection - A Sanctuary House of N FL.pdf; Bid Rejection - A Sanctuary House of N FL.pdf

Mr. Hatten:
Please see the attached bid rejection letters for the following solicitations:

- ITB-15753-24 (JSC-0421-24) Landscape Maintenance Services for City Road Right-of-Ways - South Service Area 1
- ITB-15754-24 (JSC-0422-24) Landscape Maintenance Services for City Road Right-of-Ways - South Service Area 2
- ITB-15792-24 (SC-0427-24) Citywide Mowing of Stormwater Treatment Ponds

Please feel free to call if you have any questions.

Thank you,

David R. Klages
Purchasing Analyst
City of Jacksonville | Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

A New Day.
Jacksonville.gov

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)
For COJ weekly award intentions: COJ.net - Agendas and Minutes
For bid award information: Procurement Division (coj.net)
For Public Records: COJ Public Records (govqa.us)

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
(904) 630-CITY; www.jacksonville.gov

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: September 20, 2024

Via Email: hattenj@att.net

Company Name: A Sanctuary House of N. FL, Inc.

Address: 1521 Romney Street, Jacksonville, FL 32211

Contact Name: Jasper Hatten

Bid No: ITB-15753-24 (JSC-0421-24)

Title: Landscape Maintenance Services for City Road Right-of-Ways - South Service Area 1

Date Closed: July 17, 2024

Reason for Recommended Bid Rejection: For being non-responsive; specifically, for not meeting the minimum supplier qualification of performing one million dollars ($1,000,000.00) worth of work in the last year where all work billed was for landscape maintenance services or City, County, or State right-of-way mowing only.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

Note: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the Jacksonville Procurement Awards Committee scheduled for **Thursday, September 26, 2024 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
David Klages, Purchasing Analyst

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

CONTRACT FOR LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD RIGHT-OF-WAYS – SOUTH SERVICE AREA 1

This Contract for Landscape Maintenance Services for City Road Right-of-Ways – South Service Area 1 (this "**Contract**") is dated December 3, 2024, and is between the **CITY OF JACKSONVILLE**, a consolidated political subdivision and municipal corporation existing under the laws of the State of Florida (the "**City**"), and **J&D MAINTENANCE & SERVICES OF NORTH FLORIDA, LLC**, a Florida limited liability company ("**Contractor**").

Whereas, the City issued Invitation to Bid 15753-24, (the "**ITB**"), which is on file with the City's Procurement Division and hereby incorporated in and made a part of this Contract, for Landscape Maintenance Services for City Road Right-of-Ways – South Service Area 1 (the "**Project**").

Whereas, based on Contractor's response to the ITB (the "**Response**"), which is on file with the City's Procurement Division and hereby incorporated in and made a part of this Contract, the City wants to engage Contractor to furnish all labor, equipment, and materials necessary to complete the Project (the "**Services**").

Whereas, Contractor is willing and able to accept such engagement and provide the Services in accordance with the terms and conditions stated in this Contract.

Whereas, on October 3, 2024, the City's Jacksonville Procurement Awards Committee and Mayor approved an award for the City's procurement of the Services.

Now, therefore, the parties agree as follows:

1. **Performance of Services**. The City hereby engages Contractor and Contractor hereby accepts said engagement for the purpose of providing the Services to the City in accordance with the provisions of this Contract. Contractor shall perform the Services as specified in and according to the provisions of this Contract.

2. **Compensation**. Contractor shall be paid for the Services in accordance with the provisions of this Contract and the unit prices stated in Exhibit A attached to this Contract. The City's obligation to make payment is contingent upon the availability of lawfully appropriated funds for the Services.

3. **Maximum Indebtedness**. As required by section 106.431, Jacksonville Ordinance Code, the City's maximum indebtedness for all the Services under this Contract shall be a fixed monetary amount not to exceed **Three Million Six Hundred Forty-Eight Thousand Two Hundred Eighty-Eight and 10/100 Dollars ($3,648,288.10)**.

4. **Term**. The term of this Contract (the "**Term**") commences on January 1, 2025 (the "**Effective Date**") and continues through December 31, 2026. The Term may be extended for up to two additional two-year periods upon written mutual agreement of the parties. Notwithstanding any provision to the contrary in this Contract, the City has the right to terminate this Contract without cause by giving Contractor at least 30 days' advance written notice.

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

5. **Contract Documents**. This Contract consists of the following documents, which are hereby incorporated in and made a part of this Contract and which, in case of conflict, have priority in the order listed as follows:

(a) This document, as modified by any subsequent signed amendments.

(b) The ITB and any attachments and amendments to the ITB.

(c) Any purchase order under this Contract.

(d) The Response, provided that any term in the Response that is prohibited under the ITB will not be included in this Contract.

6. **Notices**. All notices under this Contract shall be in writing and shall be delivered by certified mail, return receipt requested, or by other delivery with receipt to the following:

To the City: City of Jacksonville
Mowing & Landscape Maintenance Division
Attn: Jim Lange
609 St. Johns Bluff Road North
Jacksonville, Florida 32225

To Contractor: J&D Maintenance & Services of North Florida, LLC
Attn: Rodney D. Evans
4779 Phyllis Street
Jacksonville, Florida 32254

7. **Recitals; Attachments**. The recitals are accurate and true and are hereby incorporated in this Contract. All attachments and exhibits to this Contract are hereby incorporated in and made a part of this Contract.

8. **Amendment; Waiver**. No amendment or modification of this Contract will be effective unless it is in writing and signed by the parties. No waiver under this Contract will be effective unless it is in writing and signed by the party granting the waiver.

9. **Severability**. If any covenant, term, or provision of this Contract is deemed to be contrary to law, that covenant, term, or provision will be deemed separable from the remaining covenants, terms, and provisions of this Contract and will not affect the validity, interpretation, or effect of the remainder of this Contract.

10. **Entire Agreement**. This Contract constitutes the entire agreement between the parties for the Services to be performed by Contractor. No statement, representation, writing, understanding, agreement, course of action, or course of conduct made by either party or any representative of either party that is not expressed in this Contract will be binding. Contractor may not unilaterally modify the terms of this Contract by affixing additional terms to materials delivered to the City (e.g., "shrink wrap" terms accompanying or affixed to a deliverable) or by including such terms on a purchase order or payment document. Contractor acknowledges that it is entering into this Contract for its own purposes and not for the benefit of any third party.

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

11. **Counterparts**. This Contract may be executed electronically and in several counterparts each of which will be deemed an original, and all such counterparts together will constitute one instrument.

In witness whereof, the parties are signing this Contract the day and year first written above.

Attest

By: James R. McCain, Jr.
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE, a consolidated political subdivision and municipal corporation existing under the laws of the State of Florida

By: Karen Bowling
Donna Deegan
Mayor

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Witness

By: Rachel Hunter
Name: Rachel Hunter
Title: Office Manager

J&D MAINTENANCE & SERVICES OF NORTH FLORIDA, LLC, a Florida limited liability company

By: Rodney D Evans
Name: Rodney D Evans
Title: Manager

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

Encumbrance and funding information for internal City use:

Account or PO Number:

1Cloud Account for Certification of Funds	Amount
Various	$3,648,288.10

The above stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be encumbered by the contract. It shall be encumbered by one or more subsequently issued purchase orders that must reference the contract. All financial examinations and funds control checking will be made at the time such purchase orders are issued.

In accordance with section 24.103(e), Jacksonville Ordinance Code, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing contract; provided, however, this certification is not, nor shall it be interpreted as, an encumbrance of funding under the contract. Actual encumbrances shall be made by subsequent purchase orders as specified in the contract.

Anna Broche

Director of Finance
City Contract # 71558-25

Form Approved:

Office of General Counsel

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

EXHIBIT A

ITB-15753-24 (JSC-0421-24) Landscape Maintenance Services for City Road Right-of-Ways - South Service Area 1
Unit Prices
J&D Maintenance and Services of North Florida

PART "A" SOUTH SERVICE AREA 1 CITY ROAD RIGHT-OF-WAYS (21 CYCLES/YEAR)			
Item #	**Description**	**Unit**	**Unit Price**
1	Litter & Debris Removal	Acre	30.00
2	Turfgrass Maintenance	Acre	30.00
3	Edging	LF	0.02
4	Cleanup (Blow/Sweep/Vacuum)	Mile	1.00
5	Bed Maintenance	SF	0.01
6	Disposal Fees (Trail Ridge Landfill)	Ton	45.00
7	Disposal Fees (Old Kings Rd. Landfill)	Ton	56.00
8	Disposal Fee (White Goods)	Each	20.00
9	Disposal Fees (Tires)	Ton	169.00
PART "B" SOUTH SERVICE AREA 1 NEIGHBORHOOD MOWING (9 CYCLES/YEAR)			
Item #	**Description**	**Unit**	**Unit Price**
1	Litter & Debris Removal	Acre	30.00
2	Turfgrass Maintenance	Acre	30.00
3	Edging	LF	0.08
4	Cleanup (Blow/Sweep/Vacuum)	Mile	10.00
5	Disposal Fees (Trail Ridge Landfill)	Ton	45.00
6	Disposal Fees (Old Kings Rd. Landfill)	Ton	56.00
7	Disposal Fee (White Goods)	Each	20.00
8	Disposal Fees (Tires)	Ton	169.00
ALTERNATE - SOUTH SERVICE AREA 1 CITY ROAD RIGHT-OF-WAYS (15 CYCLES/YEAR)			
Item #	**Description**	**Unit**	**Unit Price**
1	Litter & Debris Removal	Acre	35.00
2	Turfgrass Maintenance	Acre	35.00
3	Edging	LF	0.03
4	Cleanup (Blow/Sweep/Vacuum)	Mile	1.00
5	Bed Maintenance	SF	0.02
6	Disposal Fees (Trail Ridge Landfill)	Ton	45.00
7	Disposal Fees (Old Kings Rd. Landfill)	Ton	56.00
8	Disposal Fee (White Goods)	Each	20.00
9	Disposal Fees (Tires)	Ton	169.00

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E
Docusign Envelope ID: 318D9EAF-5203-46DF-AA59-C854948C1694

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: ITB-15753-24 (JSC-0421-24) Landscape Maint. Svcs. for City Road ROW-South Service Area 1

Requested Action/Authority:

Recommend approval to reject two bidders per the attached memo. Recommend approval of award to J&D Maintenance and Services of North Florida, LLC as the lowest responsive, responsible bidder in the not-to exceed award amount of $3,648,288.10 for the initial 2-year period. Period of service will be January 1, 2025 through December 31, 2027 with two (2) two-year renewal options.

Justification/Explanation:

See attached Memorandum. Funding will 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 #:	TBD	Contract Date:	01/01/2025	Change Order/AMD #:	N/A	
PO/Release #:	TBD	Bid Date:	07/17/2024	Awarded Supplier:	J&D Maintenance and Svcs of N. FL	
Licenses Verified:	Yes	Effective Date:	10/03/2024	Basis of Award:	LPTA	
Federally Funded:	N/A	No. Invited:	172	Responses Received:	7	Attachments:
Solicitation:	ITB - 15753 - 24			Procurement Contract #:	POA - TBD	
Executed By:	Office of General Counsel					

PoP:Base:	2 years	Options:	two, two-year renewal options	Extension(s):	N/A
JSEB Rec.:	Set aside	%:	100	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	000000	Acct:	000000	Proj:	00000000	Activity:	00000000	$	3,648,288.10
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 3,648,288.10	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	PWML:MOWING_AND_LANDSCAPE_MAINTENANCE			
Concurrence:	Perry, Russell	Title:	MOWING AND LANDSCAPE CONTRACT MANAGER	8/26/2024
Concurrence:	McDaniel, Dave	Title:	CHIEF OF MOWING AND LANDSCAPE MAINTENANCE	8/26/2024
Concurrence:	Nina Sicker	Title:	DIRECTOR OF PUBLIC WORKS	9/5/2024
Concurrence:		Title:		

Procurement Analyst/Buyer:	David Klages	Chief of Procurement:	9/23/2024
Name:	David Klages	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	3
Members Who Disapprove:	0
Other Action:	N/A

Date: 10/3/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 10/3/2024

Signature: Karen Bowling

OS
Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of
Executive Order No: 2023-02

Docusign Envelope ID: 8122AB93-90F6-43B0-8EA4-9B675176098E

Contract Purchase Agreement POA-71558-25

Agreement	POA-71558-25
Agreement Date	04-OCT-2024
Revision	0
Agreement Amount	3,648,288.10 USD
Solicitation Number	ITB-15753-24

Sold To

City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier

J&D Maintenance and Services of North Florida LLC
4779 Phyllis Street
JACKSONVILLE, FL 32205

Notes

In accordance with ITB-15753-24 Landscape Maintenance Services for City Road Right-of-Ways - South Service Area 1 (contract #71558-24).

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
20416	Net 3	Freight Prepaid	FOB Destination	Best Way
Start Date	**End Date**		**Confirm To**	
01-Jan-2025	31-Dec-2026		David Klages dklages@coj.net	

DRAFT

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Dustin L. Freeman, Chief of Procurement Division