Docusign Envelope ID: FA3E504C-2D8E-478E-A014-9992F37733EC

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 Outfall Ditches

Requested Action and Justification:

Recommend approval to amend and correct the 1st renewal period dates as described below as a result of clerical error. There is no change to NTE amount of $1,900,000.00.

RENEWAL PERIOD CORRECTION BELOW:
Previous Information: 10/01/2024 - 09/30/2026
Corrected Information: 11/04/2024 - 11/3/2026

Supplier:	McCall Service NW, LLC	**Basis of Award:**	LPTA	**BID Opening Date:**	10/12/2022

POA #:	70090-23	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	N/A SC-0471 22	**Contract #:**	N/A	**Contract ADM #:**	N/A
Term:	2 years	**Options:**	(2), 2-year renewals	**Options Used:**	1

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

Fund:	00000	**Center:**	00000	**Acct:**	00000	**Proj:**	000000	**Activity:**	00000000	$	00000
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	

New NTE/GMP:	$ 1,900,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWML:MOWING AND LANDSCAPE MAINTENANCE		
Concurrence:	Signed by: Perry, Russell 929E1774286149F0...	**Title:**	MOWING AND LANDSCAPE CONTRACT MANAGER 5/19/2026
Concurrence:	McDaniel, Dave 99FC4F173D4A4A0...	**Title:**	CHIEF OF MOWING AND LANDSCAPE MAINTENANCE 5/19/2026
Concurrence:	1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 5/21/2026
Concurrence:		**Title:**	

Initial DT

Procurement Analyst/Buyer:	Signed by: Ruth Keith C58E7E28D7654E9...	**Chief of Procurement:**	Signed by: 5/26/2026
Name:	Ruth Keith	**Name:**	Dustin L. Freeman B19F1D517352456...

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: FA3E504C-2D8E-478E-A014-9992F37733EC

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.*

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 Outfall Ditches - Bid # SC-0471-22 - 1st Renewal

Requested Action/Authority:

Recommend approval of renewal with McCall Service NW, LLC with a CPI Unit Price Increase of 6%. Service period will be 10/01/2024 - 9/30/2026 with one, two-year renewal option remaining.

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:	11/04/2022	Change Order/AMD #:	NA	
PO/Release #:	70090-23	Bid Date:	10/12/2022	Awarded Supplier:	McCall Service NW, LLC	
Licenses Verified:	Yes	Effective Date:	10/01/2024	Basis of Award:	LPTA	
Federally Funded:	N/A	No. Invited:	33	Responses Received:	4	Attachments:
Solicitation:	N/A - 0471 - 22			Procurement Contract #:	POA - 70090-23	
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	$	995,502.40
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 1,900,000.00	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	PWML:MOWING_AND_LANDSCAPE_MAINTENANCE			
Concurrence:	Signed by: Perry, Russell 929E4174266149F...	Title:	MOWING AND LANDSCAPE CONTRACT MANAGER	8/29/2024
Concurrence:	Signed by: McDaniel, Dave 041C4F173D4A4A0...	Title:	CHIEF OF MOWING AND LANDSCAPE MAINTENANCE	8/29/2024
Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	9/5/2024
Concurrence:		Title:		

Initial DT

Initial DT

Procurement Analyst/Buyer:	Signed by: Pierce, Melissa B699A6953DC74C5...
Name:	Pierce, Melissa
Procurement Manager:	Signed by: Marilyn Laidler 643A4283D05144E...
Name:	Marilyn Laidler
Chief of Procurement:	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D431247A... 9/6/2024
Name:	Dustin L. Freeman

Docusign Envelope ID: FA3E504C-2D8E-478E-A014-9992F37733EC

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: FA3E504C-2D8E-478E-A014-9992F37733EC

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: FA3E504C-2D8E-478E-A014-9992F37733EC

Lange, Jim - PWML SC-0471-22

From: Jerry Hall <jhall@mccallservice.com>
Sent: Tuesday, August 27, 2024 2:45 PM
To: Lange, Jim - PWML
Cc: Perry, Russell - PWML
Subject: FW: City of Jacksonville & McCall Service NW, LLC - 1st Renewal and CPI Price Increase (SC-0471-22) Herbicide Spraying of Outfall Ditches
Attachments: BLS-CPI July 2024.pdf; BLS-CPI July 2022.pdf; mccall bid proposal form.pdf

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.

We will accept this, Jim.

Thank you,
Jerry Hall
McCall Service

McCall SERVICE
Call McCall...We Do It All!

Jerry Hall

Business Development | Government Contracting
jhall@mccallservice.com

Office: 800-342-6948
Direct: 904-451-0537
Fax: 904-389-3212
www.mccallservice.com

McCall Corporate • 2861 College Street • Jacksonville • FL • 32205

From: Lange, Jim - PWML <JLange@coj.net>
Sent: Tuesday, August 27, 2024 2:34 PM
To: Jerry Hall <jhall@mccallservice.com>
Cc: Perry, Russell - PWML <RussellP@coj.net>
Subject: City of Jacksonville & McCall Service NW, LLC - 1st Renewal and CPI Price Increase (SC-0471-22) Herbicide Spraying of Outfall Ditches

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mr. Jerry Hall,

The CPI adjustment provision for SC-0471-22 equals 6.3% based on the attached BLS-CPI releases (July 2024 vs. July 2022) calculated as follows: 305.819 – 287.608 / 287.608 = 0.0633 or 6.3%.

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The Mowing and Landscape Maintenance Division would like to offer a 6% increase effective with the 1st renewal of SC-0471-22 for the period 11/04/2024 – 11/03/2026 dependent on funds being appropriated by the City in the fiscal year beginning October 1, 2024.

If accepted, the current Unit Price of $95.00 per acre would increase to $100.70 per acre reflecting the 6% 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

Docusign Envelope ID: FA3E504C-2D8E-478E-A014-9992F37733EC

DATE: 06/21/2024

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-0471-22
Herbicide Spraying of Outfall Ditches
First 2-Year Renewal and CPI Increase Request

Mr. Perry,

McCall Service NW, LLC desires to enter into the first 2-year renewal of SC-0471-22 for the period November 4, 2024, through November 3, 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,

Jerry Hall

Jerry Hall
Contracting Manager
1-904=451-0537
Jhall@mccallservice.com

Docusign Envelope ID: FA3E504C-2D8E-478E-A014-9992F37733EC

BID # SC-0471-22

BID PROPOSAL FORM

UNIT PRICE PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed under the Base Bid to be responsive. Failure to bid all items may result in unresponsive bid. All entries in the entire Proposal must be made clearly in ink. Unit prices must be written in figures with extended prices obtained by multiplying the listed quantities by the unit prices. In case of mathematical errors, unit prices will govern.

BASE BID UNIT PRICE PROPOSAL SCHEDULE (Exhibit A- List of Job Site Locations)

Item No.	Description	Estimated Quant.	Unit	Unit Price	Total price/ visit	(No. of Visits)	Total Price
1	Herbicide Spraying of Outfall Ditches	992.76	AC	$95	$94,312.20	8	$ 754,497.60

TOTAL LUMP SUM BASE BID	$ 754,497.60

, AC - Acres,

Jerry Hall

Jerry Hall - Contracting
9/26/2022

Docusign Envelope ID: FA3E504C-2D8E-478E-A014-9992F37733EC

BLS
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U.S. DEPARTMENT OF LABOR

CONSUMER PRICE INDEX

July 2024

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

For release: Wednesday, August 14, 2024

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		Jul 23 to Jul 24	Jun 24 to Jul 24		Jul 23 to Jul 24	Jun 24 to Jul 24
U.S. City Average[1]						
All items (1982-84=100)	314.540	2.9	0.1	308.501	2.9	0.1
All items (1967=100)	942.221	-	-	918.931	-	-
Food and beverages	327.956	2.2	0.2	327.620	2.2	0.2
Housing	335.056	4.4	0.3	331.040	4.4	0.3
Apparel	129.466	0.2	-1.6	129.291	0.2	-1.4
Transportation	273.326	1.0	-0.1	278.634	1.3	0.1
Medical care	564.039	3.2	-0.2	571.418	3.4	-0.3
Recreation[2]	138.277	1.4	0.1	130.551	0.8	0.1
Education & communication[2]	146.189	0.9	0.2	130.904	0.4	0.2
Other goods and services	560.655	4.2	0.2	618.427	4.5	0.1
South[1]						
All items (1982-84=100)	305.819	2.9	0.2	300.971	2.8	0.2
All items (1977=100)	496.080	-	-	487.456	-	-
Food and beverages	322.914	2.2	0.3	322.372	2.2	0.3
Housing	313.354	4.3	0.3	314.676	4.4	0.3
Apparel	140.034	1.6	-1.4	139.557	2.1	-1.4
Transportation	274.977	1.1	0.3	274.323	1.0	0.4
Medical care	530.530	2.4	-0.5	546.314	2.9	-0.7
Recreation[2]	138.323	2.1	-0.3	129.538	0.7	-0.4
Education & communication[2]	142.185	1.5	0.3	123.544	0.8	0.2
Other goods and services	531.515	3.9	0.0	579.198	4.0	-0.1

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		Jul 23 to Jul 24	May 24 to Jul 24		Jul 23 to Jul 24	May 24 to Jul 24
Tampa-St. Petersburg-Clearwater, FL[3]						
All items (1987=100)	300.062	2.4	0.5	296.255	2.0	0.5
Food and beverages	296.289	1.3	-0.3	303.262	1.1	-0.8
Housing	332.254	4.7	1.2	331.972	3.4	0.9
Apparel	137.809	-3.1	-0.5	124.821	-1.6	-0.3
Transportation	265.427	0.5	-0.9	287.402	1.4	0.0
Medical care	500.694	0.9	0.1	516.140	1.4	0.0
Recreation[2]	139.363	3.2	1.2	135.099	2.4	2.1
Education & communication[2]	132.907	-5.8	0.3	120.664	-4.7	0.4
Other goods and services	370.814	6.2	-0.4	391.473	6.5	-0.6

[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

July 2022

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

For release: Wednesday, August 10, 2022

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		Jul 21 to Jul 22	Jun 22 to Jul 22		Jul 21 to Jul 22	Jun 22 to Jul 22
U.S. City Average[1]						
All items (1982-84=100)	296.276	8.5	0.0	292.219	9.1	-0.1
All items (1967=100)	887.511	-	-	870.432	-	-
Food and beverages	306.278	10.5	1.1	305.603	10.4	1.1
Housing	302.327	7.4	0.5	298.842	7.7	0.5
Apparel	125.188	5.1	-1.1	125.300	5.7	-1.3
Transportation	278.958	16.4	-2.0	284.380	16.7	-2.1
Medical care	549.562	4.8	0.5	558.738	5.1	0.6
Recreation[2]	131.087	4.4	0.3	125.326	4.3	0.2
Education & communication[2]	143.150	0.5	-0.1	129.522	-0.2	-0.2
Other goods and services	507.204	6.3	0.4	559.909	6.4	0.4
South[1]						
All items (1982-84=100)	287.608	9.4	0.1	284.904	9.9	-0.1
All items (1977=100)	466.540	-	-	461.434	-	-
Food and beverages	300.988	10.6	1.2	300.063	10.6	1.2
Housing	280.625	8.6	1.0	281.463	9.0	1.1
Apparel	133.414	4.8	-1.4	133.881	6.2	-1.6
Transportation	280.741	17.1	-2.4	281.388	17.0	-2.5
Medical care	522.121	4.9	0.6	536.005	5.2	0.6
Recreation[2]	131.294	5.1	-0.1	125.322	4.3	-0.3
Education & communication[2]	138.520	0.8	-0.2	122.094	-0.3	-0.2
Other goods and services	484.836	6.2	0.2	530.374	6.8	0.3

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		Jul 21 to Jul 22	May 22 to Jul 22		Jul 21 to Jul 22	May 22 to Jul 22
Tampa-St. Petersburg-Clearwater, FL[3]						
All items (1987=100)	276.750	11.2	1.3	274.610	11.6	1.4
Food and beverages	277.519	7.2	2.5	284.958	8.4	3.0
Housing	289.964	13.8	2.9	289.100	13.6	2.8
Apparel	131.615	8.2	-6.7	120.029	8.5	-6.6
Transportation	267.566	18.8	-1.2	288.262	17.5	0.1
Medical care	465.028	3.8	0.7	478.601	3.9	0.7
Recreation[2]	130.475	4.6	-1.2	125.392	3.0	-2.1
Education & communication[2]	135.240	-0.5	-1.1	121.084	-0.7	-1.6
Other goods and services	338.686	-	2.0	359.171	7.7	2.4

[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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4

AWARD #2

SUBJECT: HERBICIDE SPRAYING OF OUTFALL DITCHES

BID #: SC-0471-22 **OPEN DATE:** 10/12/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: MOWING AND LANDSCAPE MAINTENANCE DIVISION

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to increase the award to McCall Service NW, LLC by $150,000.00 to ensure sufficient funding for the remainder of the initial contract term. Total revised not-to-exceed award amount will be $904,497.60. Period of service will remain unchanged with an expiration date of November 3, 2024 with two (2) two-year renewal options.

This award will be funded from various agency accounts and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Previous Award

BUYER: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DAVE MCDANIEL, CHIEF, MOWING AND LANDSCAPE DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4/4/2024

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 4/8/2024

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

Docusign Envelope ID: FA3E504C-2D8E-478E-A014-9992F37733EC

DocuSign Envelope ID: E6245D27-66D9-4215-88F7-14EC5315E3DE

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.

MEMORANDUM

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

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

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

SUBJECT: **NTE Increase, POA-70090-23 - SC-0471-22**
McCall Service NW, LLC
Herbicide Spraying of Outfall Ditches

DATE: **March 27, 2024**

The Department of Public Works, Mowing and Landscape Maintenance Division requests approval to increase Bid # SC-0471-22 with McCall Service NW, LLC by $150,000.00 for a revised not to exceed amount of $904,497.60 for the remainder of the current agreement period expiring November 3, 2024.

Funding will continue to be encumbered by individual releases against POA-70090-23 dependent on funding, the appropriate account and fiscal year.

Please contact Russ Perry at 255-4306 with questions or concerns.

Attachment: Prior Award

cc: Tammy Duggan

Docusign Envelope ID: FA3E504C-2D8E-478E-A014-9992F37733EC

AWARD # 1

SUBJECT: HERBICIDE SPRAYING OF OUTFALL DITCHES

BID #: SC-0471-22 **OPEN DATE:** 10/12/22

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – TWO (2) YEARS FROM OCTOBER 1, 2022

AGENCY: MOWING AND LANDSCAPE DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- BY GROUP

NUMBER OF BIDS INVITED: 33 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to McCall's Services, as the lowest responsive, responsible bidder in the amount of $754 497 60 Period of service will be two (2) years from date of award through with two (2) two (2) year renewal options.

Funding Source: 44101-154001-534100-000000-00000000-00000-0000000- to be executed by individual Purchase Orders

Attachments: Recommendation Memo, Bid Tabulations, Terms and Conditions

Analyst: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/3/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 11/4/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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