Docusign Envelope ID: C9ECC120-CD4C-8DDB-8101-736F6A8121BD

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: Mulch and Playground Surfacing for Various Parks

Requested Action and Justification:

Recommend approval to utilize the second of three (3), one (1) year renewal options with FCM Industries OPCO LLC d/b/a First Coast Mulch to continue providing Mulch and Playground Surfacing for various park locations.
Period of service will be from October 18, 2026, through October 17, 2027, with no increase to the NTE.

**This award is subject to appropriation by the City in the fiscal year beginning October 1, 2026. No funds have been appropriated to date. The City has no obligation for payment and works hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided if funds are appropriated.

Supplier:	FCM Industries OPCO LLC	**Basis of Award:**	LPTA	**BID Opening Date:**	08/30/2024

POA #:	POA-71584-25	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	RFP-NONCON 16009 24	**Contract #:**	N/A	**Contract ADM #:**	2
Term:	1 year	**Options:**	3, 1-yr options	**Options Used:**	1

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

Fund:	32124	**Center:**	167101	**Acct:**	565051	**Proj:**	000936	**Activity:**	00000000	$ 0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 1,500,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	RPOD:OFFICE OF THE DIRECTOR		
Concurrence:	DocuSigned by: 0B59A2140A6C42D...	**Title:**	CHIEF OF NATURAL AND MARINE RESOURCES 8/31/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Barnett, Renata E5139E2DE61E477...	**Chief of Procurement:**	Signed by: B10F1D517352456... 9/8/2026
Name:	Barnett, Renata	**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: C9ECC120-CD4C-8DDB-8101-736F6A8121BD

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: C9ECC120-CD4C-8DDB-8101-736F6A8121BD

August 28, 2026
Bid ITQ 16009-24
Blown Mulch Installation

To Whom It May Concern:

FCM Industries OpCo, DBA: First Coast Mulch, American GroundPro would like to request the second renewal of our agreement allowed on Bid ITQ 16009-24.

Best regards,

David Robinson
Partner
8-28-26

PO Box 550512 Jacksonville, FL 32255 | 904.254.5366
Jacksonville | Tampa | Sarasota

Docusign Envelope ID: C9ECC120-CD4C-8DDB-8101-736F6A8121BD

Docusign Envelope ID: 79FEA5AD-8EFF-4171-86DC-95F3A06346A4

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Mulch and Playground Surfacing for Various Parks

Requested Action and Justification:

Recommend approval to utilize the first of three (3), one (1) year renewal options with FCM Industries OPCO LLC d/b/a First Coast Mulch to continue providing Mulch and Playground Surfacing for various park locations. Period of service will be from October 1, 2025 through September 30, 2026. Total revised expenditure is $1,000,000.00, for a new total not to exceed $1,500,000.00.

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

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2025. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Supplier:	FCM Industries OPCO LLC	**Basis of Award:**	LPTA	**BID Opening Date:**	08/30/2024

POA #:	POA-71584-25	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	ITB 16009 24	**Contract #:**		**Contract Amd #:**	N/A
Term:	1 year	**Options:**	3, 1-year	**Options Used:**	N/A

Federally Funded:	N/A	**JSEB Rec:**	Encouragement	**Bonds Waived Pursuant To:**	N/A
Licenses Verified:	N/A	**JSEB %:**	0		

Fund:	32124	**Center:**	167101	**Acct:**	565051	**Proj:**	000936	**Activity:**	00000000	$	1,000,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	

New NTE/GMP:	$ 1,500,000.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	RPOD:OFFICE_OF_THE_DIRECTOR		
Concurrence:		**Title:**	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES 9/9/2025
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Barnett, Renata	**Chief of Procurement:**	9/16/2025
Name:	Barnett, Renata	**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:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	Karen Bowling Chief Administrative Officer For: Mayor Donna Deegan Under Authority Of Executive Order No. 2023-02
Date:	9/18/2025	**Date:**	9/18/2025

Docusign Envelope ID: C9ECC120-CD4C-8DDB-8101-736F6A8121BD

Docusign Envelope ID: 79FEA5AD-8EFF-4171-86DC-95F3A06346A4

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Mulch and Playground Surfacing for Various Parks - ITB 16009-24

Requested Action/Authority:

The Parks, Recreation, and Community Services Department recommends approval of award to the lowest responsive, responsible bidder, FCM Industries OPCO LLC. Period of service will be for the initial period of one (1) year with three (3) one (1) year renewal options. Total expenditure amount not to exceed $500,000.00.

Justification/Explanation:

In response to the bid solicitation ITB 16009-24, for Mulch and Playground Surfacing for Various Park, the Procurement Division received two (2) bids which were forwarded to the Parks, Recreation and Community Services Department. After reviewing the bid as documented on the attached Bid Proposal Forms, the Department recommends awarding to the lowest bidder FCM Industries OPCO LLC.

Legal Contract #:	N/A	Contract Date:		Change Order/AMD #:		
PO/Release #:	N/A	Bid Date:	08/30/2024	Awarded Supplier:	FCM Industries OPCO LLC	
Licenses Verified:	Yes	Effective Date:	10/17/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	61	Responses Received:	2	Attachments:
Solicitation:	ITB - 16009 - 24			Procurement Contract #:	N/A - N/A	
Executed By:	Office of General Counsel					

PoP:Base:	1 year	Options:	with three (3), one (1) year renewal options	Extension(s):	N/A
JSEB Rec.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

Fund:	32124	Center:	167101	Acct:	565050	Proj:	000936	Activity:	00000000	$	500,000.00
Fund:	32124	Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 500,000.00	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	RPOD:OFFICE_OF_THE_DIRECTOR			
Concurrence:		Title:	CHIEF OF NATURAL AND MARINE RESOURCES	9/17/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Barnett, Renata	Chief of Procurement:	10/7/2024
Name:	Barnett, Renata	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: 10/17/2024

Part 3: Final Awarding Authority Action

Action: Approved

Date: 10/17/2024

Signature:

Signed by: