SUBJECT: **CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS-JSEB PARTICIPATION**

BID #: SC-0454-18 OPEN DATE: **2018-05-23**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: MOWING AND LANDSCAPE MAINTENANCE DIVISION

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to J & D Maintenance and Services of North Florida, in the amount of $385,019.04, for a total revised award amount not-to-exceed $851,236.11.

This award is to be funded by account: PWML011MOW-03410 to be executed by individual Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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) 472-2910
www.coj.net

ONE CITY. ONE JACKSONVILLE

TO: Greg Pease, Division Chief
Procurement Division

THRU: John Pappas, Director
Public Works Department

FROM: Dave McDaniel, Chief
Mowing and Landscape Maintenance Division

DATE: September 4, 2019

SUBJECT: **Increase – Citywide Mowing of City Buildings and Parcels – JSEB Participation**

Bid Number:	SC-0454-18
Contract No.	7994-06
Master Blanket:	8A09296
Contractor:	J&D Maintenance and Services of North Florida

The Mowing and Landscape Maintenance Division respectfully requests approval to increase the upset limit by $385,019.04 for continued services though the base period of performance for the Citywide Mowing of City Buildings and Parcels performed by J&D Maintenance and Services of North Florida.

The current award not-to-exceed limit is $466,217.07. With this increase of $385,019.04 the new award not-to-exceed limit will be $851,236.11.

The funds will be encumbered by a release under Master Blanket No. 8A09296 using account PWML011MOW-03410.

Should you have any questions or require additional information concerning this request, please contact Russ Perry at 255-4306.

Cc: Marilyn Laidler, Purchasing Analyst, Procurement Division
Russ Perry, Contract Manager
John Tyson, Contract Administration Coordinator

ab

SUBJECT: **CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS-JSEB PARTICIPATION**

BID #: SC-0454-18

OPEN DATE: **2018-05-23**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: MOWING AND LANDSCAPE MAINTENANCE DIVISION

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to J & D Maintenance and Services of North Florida, in the amount of $81,198.03, for a total revised award amount not-to-exceed $466,217.07.

This award is to be funded by account: PWML011MOW-03410 to be executed by individual Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, 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 Ø DATE: 11/08/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/08/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS-JSEB PARTICIPATION

BID #: SC-0454-18

OPEN DATE: 2018-05-23

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: **MOWING AND LANDSCAPE MAINTENANCE DIVISION**

BASIS OF AWARD: **TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID**

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 06/30/18 to J & D Maintenance and Services of North Florida, to correct the period of service from one (1) year from date of award with three (3) one (1) year renewal options, to two (2) years from date of award with two (2), two (2) year renewal options as revised in addendum 3, with all other terms and conditions remaining unchanged.

ATTACHMENTS: Recommendation Memo, Addendum #3, Previous Award

BUYER: MARILYN LAIDLER

RESPECTFULLY SUBMITTED for GREGORY PEASE, 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 Ø DATE: 7/26/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/26/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: CITYWIDE MOWING OF CITY BUILDINGS AND PARCELS-JSEB PARTICIPATION

BID #: SC-0454-18

OPEN DATE: 2018-05-23

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE MAINTENANCE DIVISION

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Duval Landscape Maintenance LLC due to vendor being deemed non-responsive for failure to meet minimum annual billing value as set forth in the pre-qualification ($300,000.00), failure to provide the required equipment list and failure to provide the required written proof of facility ownership or lease agreement.

Recommend approval of award to the lowest responsive, responsible bidder J & D Maintenance and Services of North Florida, in the annual expenditure amount of $385,019.04. Period of service will be one (1) year from date of award with three (3) one (1) year renewal options.

This award to be funded by account: PWML011MOW-03410: PWML461MOW-03410 to be executed by Individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, JSEB Letter, Vendor Rejection Confirmation Email, Minimum Requirements, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, 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 Ø DATE: 6/28/18

Teresa R Eidson

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 6/30/18

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

QWS3270X 9/16/2019 11:01 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/16/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 11:00 AM

FISCAL MO/YEAR : 12 2019 CURRENCY CODE :
INDEX CODE : PWML011MOW MOWING
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	4,990,037.00	4,990,037.00
EXPENDITURES	14,988.24	4,911,813.69	4,911,813.69
ENCUMBRANCES	-14,988.24	78,223.31	78,223.31
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 9/16/2019 11:01 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/16/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 11:01 AM

FISCAL MO/YEAR : 12 2019 CURRENCY CODE :
INDEX CODE : PWML461MOW MOWING - STORMWATER
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,923,845.00	1,923,845.00
EXPENDITURES	34,479.29	1,920,776.52	1,920,776.52
ENCUMBRANCES	-34,479.29	3,068.48	3,068.48
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

SC-0454-18	J & D Maintenance and Services	
6/30/2018	$385,019.04	Award
7/26/2018		Corrected POS only
11/8/2018	$81,198.03	Increase
Pending	$385,019.04	Increase

$851,236.11 Total Award