SUBJECT: **CITYWIDE MOWING AND LANDSCAPE MAINTENANCE-NORTH & SOUTH AREAS**

BID# SC-0437-13 OPEN DATE: **2013-01-23**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- DATE OF AWARD THRU DECEMBER 31, 2013 WITH FOUR (4) ONE (1) YR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

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

NUMBER OF BIDS INVITED **19** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded 02/08/13 to J & D Maintenance and Services (contract #7994-04) in the amount of $2,500,000.00; Increased on 06/24/13 in the amount of $1,500,000.00; Increased on 10/24/13 in the amount of $1,625,000.00; 1st Renewal option utilized on 10/24/13 in the amount of $6,500,000.00; 2nd Renewal option utilized on 12/19/14 in the amount of $3,723,105.96; 3rd Renewal option utilized on 11/19/15 in the amount of $3,795,619.00.

Recommend approval of award to utilize the Fourth and Final Renewal option with J & D Maintenance and Services, in the annual expenditure amount of $4,239,593.00. Period of Service will be from January 1, 2017 through December 31, 2017. Revised total award amount not-to-exceed $23,883,314.96.

This award to be funded by account(s): PWML011MOW-03410- $2,951,746.22; PWML461MOW-03410- $1,287,846.78 to be executed by contract amendment through Office of General Counsel and processed via individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED:

SBS MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

DEPARTMENT OF PUBLIC WORKS
MOWING AND LANDSCAPE MAINTENANCE DIVISION

Jacksonville
Where Florida Begins.

November 2, 2016

MEMORANDUM

TO: Greg Pease, Division Chief
Procurement Division

THRU: John Pappas, Director
Public Works Department

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

RE: **Fourth (Final) Renewal – Citywide Mowing and Landscape Maintenance Services**

Bid Name:	Citywide Mowing and Landscape Maintenance Services
Bid No:	Bid No. SC-0437-13
Contract No.	7994-04/Amendment 4
Master Blanket No.	304137
Renewal Amount:	$4,239,593.00

The Mowing and Landscape Maintenance Division of the Department of Public Works respectfully requests approval to exercise the fourth or final renewal option with J & D Maintenance and Services for continued services beginning January 1, 2017 through December 31, 2017.

The amount requested for this final renewal period is $4,239,593.00. The current not-to-exceed limit is $19,643,724.96. With this increase of $4,239,593.00, the new not-to-exceed limit will be $23,883,314.96. Funds will be encumbered by a release under Master Blanket No. 304137 using accounts PWML011MOW-03410 for $2,951,746.22 and PWML461MOW-03410 for $1,287,846.78.

Please find the attached letter dated October 26, 2016 from J & D Maintenance and Services stating their compliance with the renewal period.

Should you have any questions or require additional information concerning this request, please contact Jud Miller at 998-5381 or via email at jjmiller@coj.net.

Cc: Jud Miller, Contract manager
John Tyson, Contract Administration Coordinator
Marilyn Laidler, Purchasing Analyst, Procurement Division

Attachment: Agreement Letter – J & D Maintenance and Services

609 St. Johns Bluff Road North | Jacksonville, FL 32225 | Phone: 904.472.2910 | Fax: 904.472.2892

N2

J&D MAINTENANCE AND SERVICES OF NORTH FLORIDA, LLC
PO BOX 37389
JACKSONVILLE, FLORIDA 32236
TELEPHONE (904) 384-8411
FAX (904) 387-0851
EMAIL: Office@JandDMaintenance.com

October 26, 2016

City of Jacksonville
Right-of-Way and Grounds Maintenance Division
609 St. Johns Bluff Road North
Jacksonville, Florida 32225

Attn: Citywide Mowing & Landscape Maintenance Services
ESC-0437-13

We are in agreement with the renewal option being offered in accordance with the above listed contract. This is for the period of January 1, 2017 through December 31, 2017.

All prices will remain the same.

If you have any questions please call 219-7941.

Thank you,

Rodney D. Evans
Owner/Partner

RECEIVED
OCT 28 2016
BY: ....

SUBJECT: **CITYWIDE MOWING AND LANDSCAPE MAINTENANCE-NORTH & SOUTH AREAS**

BID# SC-0437-13 OPEN DATE: **2013-01-23**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- DATE OF AWARD THRU DECEMBER 31, 2013 WITH FOUR (4), ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

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

NUMBER OF BIDS INVITED **19** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded 02/08/13 to J & D Maintenance and Services (contract #7994-04), in the amount of $2,500,000.00; Increased on 06/24/13 in the amount of $1,500,000.00; Increased on 10/24/13 in the amount of $1,625,000.00; 1st Renewal Option utlized on 10/24/13 in the amount of $6,500,000.00; 2nd Renewal Option utilized on 12/19/14 in the amount of $3,723,105.96.

Recommend approval to utilize the Third Renewal Option with J & D Maintenance and Services, in the annual expenditure amount of $3,795,619.00. Period of Service will be from January 1, 2016 through December 31, 2016, with one (1) one (1) year renewal option remaining. Revised total award amount not-to-exceed $19,643,724.96.

This award to be funded by account(s): PWML011MOW-03410- $2,457,772.22; PWML461MOW-03410- $1,337,846.78 to be executed by contract amendment #4 through Office of General Counsel and processed via individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED: _____

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 11-19-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 11/19/15

MP APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

SUBJECT: **CITYWIDE MOWING AND LANDSCAPE MAINTENANCE-NORTH & SOUTH AREAS**

BID# SC-0437-13 OPEN DATE: **2013-01-23**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- DATE OF AWARD THRU DECEMBER 31, 2013, WITH FOUR (4), ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

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

NUMBER OF BIDS INVITED **19** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second renewal option with J & D Maintenance & Svcs, for Citywide Mowing and Landscape Maintenance Services. Period of service will be from January 1, 2015 through December 31, 2015, with two (2) one (1) one year renewal options remaining. Annual expenditure amount for the renewal period will be $3,723,105.96. Total award amount not-to-exceed $15,848,105.96.

Funding for this award to be encumbered by accounts:
PWML011MOW-03410- $1,927,106.41; PWML461MOW-03410- $1,795,995.55 to be executed by individual Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 12/18/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 12/19/14

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB1-08 Revised 7/12/2007

SUBJECT: CITYWIDE MOWING AND LANDSCAPE MAINTENANCE- NORTH & SOUTH AREAS

BID #: SC-0437-13 **OPEN DATE: 1/23/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THRU DECEMBER 31, 2013, WITH FOUR (4), ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

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

NUMBER OF BIDS INVITED: (19) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND APPROVAL TO INCREASE AWARD DATED 06/24/13 BY $1,625,000.00 TO J & D MAINTENANCE & SVCS TO PROVIDE ADDITIONAL SERVICES GRANTED BY THE CURRENT BUDGET AND TO COVER ADDITIONAL COSTS FOR "OPERATION URBAN BLIGHT", FOR PERIOD OF SERVICE THROUGH DECEMBER 31, 2013. TOTAL REVISED AWARD AMOUNT NOT-TO-EXCEED $5,625,000.00.

FUNDING SOURCE FOR INCREASE: PWGM461MOW-03410- $225,000.00; PWGM011MOW-03410- $1,400,000.00

RECOMMEND APPROVAL OF AWARD TO UTILIZE THE FIRST RENEWAL OPTION WITH J & D MAINTENANCE & SVCS, FOR CITYWIDE MOWING AND LANDSCAPE MAINTENANCE- NORTH & SOUTH AREAS. PERIOD OF SERVICE WILL BE FROM DECEMBER 31, 2013 THROUGH DECEMBER 30, 2014, WITH THREE (3) RENEWAL OPTIONS REMAINING. ANNUAL EXPENDITURE AMOUNT FOR RENEWAL PERIOD WILL BE $6,500,000.00. TOTAL AWARD AMOUNT NOT-TO-EXCEED $12,125,000.00.

FUNDING SOURCE FOR RENEWAL: PWGM461MOW-03410- $885,487.00; PWGM011MOW-03410- $2,653,520.00; THE ADDITIONAL FUNDS WILL BE FORTHCOMING FROM COUNCIL, AND THE REMAINING INCREASE WILL BE ENCUMBERED AS FUNDING BECOMES AVAILABLE.

ATTACHMENTS: RECOMMENDATION MEMO, VENDOR LETTER, PREVIOUS AWARDS

BUYER: Marilyn Laidler **RESPECTFULLY SUBMITTED** Greg Pease

MR **MARILYN LAIDLER**

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: L.W. "TERRY" THERIAULT, P.E., CHIEF, ROW & GROUNDS MAINTENANCE DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10/29/13

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10/24/13

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SUBJECT: **CITYWIDE MOWING AND LANDSCAPE MAINTENANCE-NORTH & SOUTH AREAS**

BID# SC-0437-13 OPEN DATE: **1/23/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT-DATE OF AWARD THRU DECEMBER 31, 2013, WITH FOUR (4), ONE (1) YEAR, RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

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

NUMBER OF BIDS INVITED **19** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded 2/8/2013 to J & D Maintenance & Svcs, for the South & North Areas, in the amount of $2,500,000.00.

Recommend approval to increase the award to J & D Maintenance & Svcs, for the South & North Areas, in the amount of $1,500,000.00 for a revised Total Award not-to-exceed $4,000,000.00, with no other changes to the current contract Terms & Conditions.

Funding for this increase to be encumbered as follows:
PWGM461SW-03410 - $10,000.00; PWGM011-03410 - $1,490,000.00

Attachments: Recommendation Memo, Scope of Work, Previous Award

BUYER: _____ **DANIEL PEARSON** RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **L.W. "TERRY" THERIAULT, P.E., CHIEF, RIGHT OF WAY & GROUNDS MAINTENANCE DIVISION**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 06/13/13

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 6/24/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

SUBJECT: **CITYWIDE MOWING AND LANDSCAPE MAINTENANCE-NORTH & SOUTH AREAS**

BID# SC-0437-13 OPEN DATE: **1/23/2013**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT-DATE OF AWARD THRU DECEMBER 31, 2013, WITH FOUR (4), ONE (1) YEAR, RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

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

NUMBER OF BIDS INVITED **19** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder J & D Maintenance for the Total Lump Sum Base Bid, South Area (Parts 1-4); and North Area (Parts 1-5), in the amount not-to-exceed $2,500,000.00 for the service period from date of award through December 31, 2013, with four (4), one (1) year, renewal options. South Area Part 5 and North Area Part 6 are unitized pricing for additive alternates and are contingent upon availability of funds.

This project to be executed by individual Purchases Orders under a Master Blanket and encumbered by accounts:
PWGM011-03410 - $959,900.00-FY2013
PWGM461SW-03410 - $298,500.00-FY2013
Balance of award amount of $1,241,600.00 to be encumbered by FY 2014 upon availability.

Attachments: Recommendation Memo, Bid Tabulation, EBO Letter, Basis of Award, Project Scope

BUYER: Daniel Pearson
DANIEL PEARSON

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **L.W. "TERRY" THERIAULT, P.E., CHIEF, RIGHT OF WAY & GROUNDS MAINTENANCE DIVISION**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 02/07/13

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 2/8/13

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson, III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2010-17

FORM GB-108, Revised 12/2007

QWS3270X 11/4/2016 2:34 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/04/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 2:34 PM

FISCAL MO/YEAR : 02 2017 CURRENCY CODE :
INDEX CODE : PWML011MOW MOWING
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,957,360.00	3,957,360.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	1,005,613.78	1,005,613.78
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	2,951,746.22	2,951,746.22

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

QWS3270X 11/4/2016 2:35 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/04/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 2:34 PM

FISCAL MO/YEAR : 02 2017 CURRENCY CODE :
INDEX CODE : PWML461MOW MOWING - STORMWATER
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,832,233.00	1,832,233.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	544,386.22	544,386.22
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	1,287,846.78	1,287,846.78

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

SC-0437-13	J & D MAINTENANCE & SVCS	
2/8/2013	$2,500,000.00	Award
6/24/2013	$1,500,000.00	Increase
10/24/2013	$1,625,000.00	Increase
10/24/2013	$6,500,000.00	1st Renewal Option
12/19/2014	$3,723,105.96	2nd Renewal Option
11/19/2015	$3,795,619.00	3rd Renewal Option
Pending	$4,239,590.00	4th and Final Renewal
	$23,883,314.96	**Total Award**