2

SUBJECT: COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING

BID #: CP-0100-19 **OPEN DATE:** 2019-03-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – TWO (2) YEARS FROM DATE OF EXECUTED CONTRACT WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- ANY ONE OF THE LUMP SUM BID(S) ONE (1) TWO (2) AND THREE (3)

NUMBER OF BIDS INVITED: 17 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Fernandina Mulch & Stone, LLC dba Liberty Landscape Supply for Countywide Tree Planting and Miscellaneous Landscaping 3-month Maintenance/ Warranty project beginning April 4, 2023 through April 3, 2025.

The estimated expenditure per year will be $5,000,000.00 for a revised award amount not-to-exceed $28,627,170.60.

To be funded by various accounts dependent upon funding and executed by individual releases against purchase order agreement 9A08644.

Attachments: Recommendation Memo, Supplier Renewal Letter, Previous Award(s)

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER

_____

SIGNATURE OF AUTHENTICATION _____

ONE CITY. ONE JACKSONVILLE.

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) 255-4299
www.coj.net

MEMORANDUM

DATE: **January 25, 2023**

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

THRU: **Steven D. Long, Jr., P.E., Director**

FROM: **Dave McDaniel, Chief**

SUBJECT: **CP-0100-19 Contract 10634 – Fernandina Mulch & Stone, LLC d/b/a Liberty Landscape Supply Recommendation to Amend and Increase Award – 2nd and Final 2-Year Renewal**

The Mowing and Landscape Maintenance Division requests approval to exercise, and enter into the second and final two (2-year) renewal option of CP-0100-19 for Countywide Tree Planting and Misc. Landscaping - 3-Month Maintenance/Warranty with Fernandina Mulch & Stone, LLC d/b/a Liberty Landscape Supply for the period beginning April 4, 2023, through April 3, 2025, with no change to the current terms and conditions.

The estimated annual expenditure will be $5,000,000.00 for each of the two years, for a revised maximum indebtedness of $28,627,170.60.

Funding will be encumbered by individual releases against contract purchase agreement 9A08644 dependent on funding, the appropriate account and fiscal year.

The above action will be documented by an amendment to City Contract 10634 through the Office of General Counsel.

Should you have any questions or require additional information concerning this recommendation, please contact Jim Lange at 255-4316.

Attachments: Supplier Renewal Letter
Prior Awards

cc: Tammy Duggan, Public Works Contracts & Finance Manager
Justin Gearhart, City Arborist
Jim Lange, Contract Administration Coordinator

LIBERTY
LANDSCAPE SUPPLY

January 24, 2023

Re: CP-0100-19 Renewal

Justin Gearhart

Department of Public Works, Landscape & Mowing Division

609 St. Johns Bluff Rd. N

Jacksonville, FL

Mr. Gearhart:

Fernandina Mulch & Stone, LLC dba Liberty Landscape Supply would like to exercise the second and final renewal option for CP-0100-19 for the period of 4/4/2023 thru 4/3/2025. If you have any questions or need any further information from us, please let me know.

Sincerely,

Mike Zaffaroni, Owner

13385 N. Main St.

Jacksonville, FL 32218

4

SUBJECT: COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING

BID #: CP-0100-19 **OPEN DATE: 2019-03-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – TWO (2) YEARS FROM DATE OF EXECUTED CONTRACT WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- ANY ONE OF THE LUMP SUM BID(S) ONE (1) TWO (2) AND THREE (3)

NUMBER OF BIDS INVITED: 17 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Fernandina Mulch & Stone, LLC dba Liberty Landscape Supply for Countywide Tree Planting and Miscellaneous Landscaping 3-month Maintenance/ Warranty project beginning April 4, 2021 through April 3, 2023.

The estimated expenditure per year will be $4,393,703.00 for a revised award amount not-to-exceed $18,627,170.60.

To be funded by various accounts dependent upon funding and executed by individual releases against purchase order agreement 9A08644.

Attachments: Recommendation Memo, Supplier Renewal Letter, Previous Award(s)

Analyst: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED:
GREGORY PEASE, 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: 4/1/21

Teresa P. Eichan

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 4/1/21

MR APPROVED ✓ BH DISAPPROVED _____

OTHER

SIGNATURE OF AUTHENTICATION _____

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

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:	March 18, 2021
SUBJECT:	**Renewal – Countywide Tree Planting and Misc. Landscaping – 3-month Maintenance/Warranty**
	Bid No CP-0100-19
	Contract No. 10634
	POA No 9A08644
	Contractor Liberty Landscape Supply/Fernandina Mulch and Stone

The Mowing and Landscape Maintenance Division respectfully requests approval to exercise the first of two 2-year renewal options with the Countywide Tree Planting and Misc. Landscaping – 3-month Maintenance/Warranty for Liberty Landscape Supply/Fernandina Mulch and Stone for continued services beginning April 4, 2021 through April 3, 2023.

The estimated annual expenditure is $4,393,703.00, for a revised award amount not-to-exceed $18,627,170.60.

This award is to be funded by various accounts dependent upon funding and executed by individual releases against purchase order agreement number 9A08644.

Should you have any questions or require additional information concerning this request, please contact Kathleen McGovern at 255-4327.

Cc Marilyn Laidler, Purchasing Analyst, Procurement Division
Kathleen McGovern, City Arborist
Jejuan Mathis-Williams , Contract Administration Coordinator

88

LIBERTY
LANDSCAPE SUPPLY

March 16th, 2021

Re: CP-0100-19 Renewal

Kathleen McGovern

Department of Public Works, Landscape & Mowing Division

609 St. Johns Bluff Rd. N

Jacksonville, FL

Ms. McGovern.

Fernandina Mulch & Stone, LLC dba Liberty Landscape Supply would like to exercise our renewal option for CP-0100-19 for the next 2 fiscal years If you have any questions or need any further information from us, please let me know.

Sincerely,

Mike Zafroni, Owner

13385 N. Main St.

Jacksonville, FL 32218

SUBJECT: COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING

BID #: CP-0100-19 **OPEN DATE: 2019-03-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – TWO (2) YEARS FROM DATE OF EXECUTED CONTRACT WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- ANY ONE OF THE LUMP SUM BID(S) ONE (1) TWO (2) AND THREE (3)

NUMBER OF BIDS INVITED: 17 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Fernandina Mulch & Stone, LLC dba Liberty Landscape Supply, as the lowest responsive, responsible bidder for Lump Sum Bid One (1) in the amount of $9,839,764.60.

Recommend approval of award to The Davey Tree Expert Company, as the lowest responsive, responsible bidder for Lump Sum Bid Two (2) in the amount of $17,049,364.05.

Period of Service will be two (2) years from date of executed contract with two (2) two (2) year renewal options.

To be executed by formal contact through Office of General Counsel and executed by individual Purchase Orders and various account codes.

Attachments: Recommendation Memo, Bid Tabulation, JSEB Letter, Basis of Award, Scope of Work

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, 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 Ø DATE: 4/04/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/4/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE

January 21, 2021

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: ADA Curb Ramp Improvements Southside Phase 2
BID# CP-0132-18/ PO 600610-20-021
Contract 7920-51

The subject contract was awarded under BID# CP-0132-18/PO# 600610-20-021 in the amount of $3,665,371.00 to Onas Corporation, contract 7920-51. Change order #1 is detailed on the attached spreadsheet in the amount of $0.00.

Accordingly, this is to recommend approval for change order 1 to contract 7920-51 to Onas Corporation, in the amount of $0.00. The maximum indebtedness to the city will be $3,665,371.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
001283	
PWCP Various Capital Projects - Other General Governmental Service	
565051	
3	
32111-384020	
$0.00	$0.00

RGS/lw

Attachments

ab

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. One (1) Date January 21, 2021

Description of Project ADA Curb Ramp Improvements- Southside Phase II

Name of Contractor Onus Corporation

Contractor's Address 2050 University Blvd. N., Jacksonville, FL 32211

Contract No. 7920-51

Account No. 32111.153119.565051.001283.000.000.000 Original Contract $3,665,371.00

+ Previous Amendments 0 $0.00 + Change Order No. 1 $0.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $3,665,371.00

Bid Number CP-0132-18

Original Construction Completion Date November 30, 2019

Revised Construction Completion Date September 13, 2021

Original Contract Expiration Date March 29, 2020

Revised Contract Expiration Date January 11, 2022

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 653 non compensable calendar days to contract expiration date.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor Onus Corporation

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management Issuing Authority By _____ Thomas G. McKnight Capital Improvement Construction Manager Date

Signed Right-of-Way and Stormwater Maintenance Using Division By _____ Div/Department Head Date

Chief, Engineering & Construction Mgmt Div Date

Assistant Counsel Date

Director of Public Works Date

Mayor Date

Chief of Procurement Date

Corporation Secretary Date

Director of Finance Date

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	Interim Reconciliation of Quantities Utilized to Date						
	ITEM # DESCRIPTION						
1	Existing Items in the Contract						
	2 FDOT CR-A (44)- Original U/P	-785 69	SY	$100 00		-$78,569 00	
	3 FDOT CR-B (Contingency) (9)- Original U/P	-88.12	SY	$100 00		-$8,812 00	
	4 FDOT CR-C (331)- Original U/P	-$155 31	SY	$100 00		-$15,531.00	
	5 FDOT CR-D (13)- Original U/P	-84 93	SY	$100.00		-$8,493 00	
	6 FDOT CR-E (290)- Original U/P	-240 52	SY	$100 00		-$24,052.00	
	7 FDOT CR-F (806)- Original U/P	-2253.09	SY	$100 00		-$225,309 00	
	8 FDOT CR-G- Original U/P	-51.22	SY	$100.00		-$5,122 00	
	9 FDOT CR-H (Contingency) (0)- Original U/P	-20 00	SY	$100 00		-$2,000.00	
	10 FDOT CR-K (0)- Original U/P	-20.00	SY	$100.00		-$2,000 00	
	11 FDOT CR-L (173)- Original U/P	-1299 07	SY	$100.00		-$129,907.00	
	12 DWS on Existing Ramp (332)- Original U/P	-582.00	SF	$20.00		-$11,240 00	
	13 DWS on New Ramp (1678)- Original U/P	-7805 841	SF	$16.00		-$124,893 45	
	14 Grind Trip Hazard- Original U/P	-49 00	Ramp	$50.00		-$2,450 00	
	15 MILL ASPHALT TRIP HAZARD AT GUTTER	-45 00	SY	$50 00		-$2,250 00	
	16 REMOVE EX CURB RAMP W/O REPLACEMENT	-50 00	LF	$100 00		-$5,000 00	
	17 Curb Ramp Removal Additional 2"	4723.76	SY	$35 00	$165,331.60		
	19 REMOVE & REPLACE CURB & GUTTER	-30.546	LF	$25.00		-$763,649.75	
						-$1,744,138.60	
2	Completion of Work Items Utilizing Revised Unit Prices						
	1A Mobilization	1.00	LS	$42,000.00	$42,000 00		
	2A FDOT CR-A (44)- Revised U/P	785 69	SY	$122 72	$96,419 55		
	3A FDOT CR-B- Revised U/P	88.12	SY	$122 72	$10,814.05		
	4A FDOT CR-C (331)- Revised U/P	$155 31	SY	$122 72	$632,657.52		
	5A FDOT CR-D- Revised U/P	84 93	SY	$122 72	$10,422.57		
	6A FDOT CR-E- Revised U/P	240 52	SY	$122 72	$29,518 52		
	7A FDOT CR-F- Revised U/P	2255.09	SY	$122.72	$276,743 72		
	8A FDOT CR-G- Revised U/P	51.22	SY	$122 72	$6,285 70		
	9A FDOT CR-H (Contingency) (0)- Revised U/P	20 00	SY	$100.00	$2,000 00		
	10A FDOT CR-K- Revised U/P	20 00	SY	$122 72	$2,454 39		
	11A FDOT CR-L- Revised U/P	1299.07	SY	$122.72	$159,421 34		
	12A DWS on Existing Ramp (332)- Revised U/P	582 00	SF	$24.54	$13,793 68		
	13A DWS on New Ramp- Revised U/P	7805 84	SF	$19 64	$153,268.72		
	14A Grind Trip Hazard- Revised U/P	49 00	Ramp	$61 36	$3,006.63		
	15A MILL ASPHALT TRIP HAZARD AT GUTTER	45 00	SY	$50 00	$2,250 00		
	16A REMOVE EX. CURB RAMP W/O REPLACEMENT	50 00	LF	$100 00	$5,000.00		
	17A Curb Ramp Removal Additional 2" - Revised U/P	3918 00	SY	$42 95	$168,277.64		
	19A REMOVE & REPLACE CURB & GUTTER- REVISED	4,231	LF	$30 68	$129,806 57		
					$1,744,138.60		
	SUBTOTAL ADDITIONAL WORK				$1,744,138.60	-$1,744,138.60	
	NET TOTAL CHANGE ORDER NO. 1						$0.00

JUSTIFICATION: During the install phase of the project (from 2018-2019) the contractor performed only 52% of the contract amount of work due to many ramp replacements having been performed by other entities (for ex. COJ Right of Way & Stormwater Maintenance JEA, JTA, etc) & many ramps being unconstructable due to design reasons. Ramps that were deemed unconstructable due to design reasons will be included in a future city wide ADA Curb ramp project with a constructable design applied to the ramp. The contractor will attempt to expend the balance of their current contract, $1,760,808 60, by performing the same scope of work in a different area of Jacksonville, outside of the original project limits. This change order increases unit prices on some of the original unit prices approximately 23% to be more in line with 2021 prices. The original project was bid in April 2018.

SUBJECT: ADA CURB RAMP IMPROVEMENTS- SOUTHSIDE- PHASE II

BID #: CP-0132-18

OPEN DATE: 2018-04-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Onas Corporation as the lowest responsive, responsible bidder in the total base bid amount of $3,665,371.00.

Funding for this award is to be encumbered by account: PWCP32EVP519-069505-PW0755-05 executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Award

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/10/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/10/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

4

SUBJECT: COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING

BID #: CP-0100-19 **OPEN DATE:** 2019-03-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – TWO (2) YEARS FROM DATE OF EXECUTED CONTRACT WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- ANY ONE OF THE LUMP SUM BID(S) ONE (1) TWO (2) AND THREE (3)

NUMBER OF BIDS INVITED: 17 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Fernandina Mulch & Stone, LLC dba Liberty Landscape Supply for Countywide Tree Planting and Miscellaneous Landscaping 3-month Maintenance/ Warranty project beginning April 4, 2021 through April 3, 2023.

The estimated expenditure per year will be $4,393,703.00 for a revised award amount not-to-exceed $18,627,170.60.

To be funded by various accounts dependent upon funding and executed by individual releases against purchase order agreement 9A08644.

Attachments: Recommendation Memo, Supplier Renewal Letter, Previous Award(s)

Analyst: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED:
GREGORY PEASE, 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: 4/1/21

Teresa R. Eichen

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/1/21

MR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: COUNTYWIDE TREE PLANTING & MISCELLANEOUS LANDSCAPING

BID #: CP-0100-19 **OPEN DATE:** 2019-03-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – TWO (2) YEARS FROM DATE OF EXECUTED CONTRACT WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- ANY ONE OF THE LUMP SUM BID(S) ONE (1) TWO (2) AND THREE (3)

NUMBER OF BIDS INVITED: 17 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Fernandina Mulch & Stone, LLC dba Liberty Landscape Supply, as the lowest responsive, responsible bidder for Lump Sum Bid One (1) in the amount of $9,839,764.60.

Recommend approval of award to The Davey Tree Expert Company, as the lowest responsive, responsible bidder for Lump Sum Bid Two (2) in the amount of $17,049,364.05.

Period of Service will be two (2) years from date of executed contract with two (2) two (2) year renewal options.

To be executed by formal contact through Office of General Counsel and executed by individual Purchase Orders and various account codes.

Attachments: Recommendation Memo, Bid Tabulation, JSEB Letter, Basis of Award, Scope of Work

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, 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 Ø DATE: 4/04/19

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 4/4/19

MR

APPROVED _____ DISAPPROVED _____

OTHER _____

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