SUBJECT: LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES

BID # ESC-0319-15 **OPEN DATE: 1/7/15**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Two (2) years from date of award with two (2) two (2) year renewal options

FOR: Mowing and Landscape Maintenance

BASIS OF AWARD: Highest Point Accumulation and Geographical Service Area Based on the Most Qualified Proposer

NUMBER OF BIDS INVITED: **51** NUMBER RECEIVED: **3** OTHER: **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to J & D Maintenance and Services (contract #7994-05) for the South Area in the amount of $2,897,518.40 to date.

Recommend approval to increase the award to J & D Maintenance and Services in the amount of $146,229.90, for a revised total amount of $3,043,748.30 for the South Area. Total revised award amount for both South and North areas not-to-exceed $7,144,890.46.

This award to be funded by account PWML011PARKS-03410 and executed by contract amendment thru the Office of General Counsel and processed by individual Purchase Orders.

Attachments: Recommendation Memo Previous Award(s)

BUYER _____ RESPECTFULLY SUBMITTED _____

for MARILYN LAIDLER

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 CSPEC 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: November 2, 2017

SUBJECT: **Increase – Citywide Park Mowing and Landscape Maintenance Services (North & South)**

Bid Number:	ESC-0319-15
Contract No.	7994-05/Amendment 1
Master Blanket:	504460
Contractor:	J & D Maintenance and Services

The Mowing and Landscape Maintenance Division respectfully requests approval to increase the upset limit by $146,229.90 for the enhanced levels of service in the Parks – South Area performed by J & D Maintenance and Services.

The current award not-to-exceed limit is $2,897,518.40. With this increase of $146,229.90 the new award not-to-exceed limit will be $3,043,748.30.

The funds will be encumbered by a release under Master Blanket No. 504460 using account PWML011PARKS-03410.

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

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

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SUBJECT: LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES

BID # ESC-0319-15 **OPEN DATE: 1/7/15**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Two (2) years from date of award with two (2) two (2) year renewal options

FOR: Mowing and Landscape Maintenance

BASIS OF AWARD: Highest Point Accumulation and Geographical Service Area Based on the Most Qualified Proposer

NUMBER OF BIDS INVITED: 51 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to change vendor from ValleyCrest Landscape Maintenance to BrightView Landscape Services.

Recommend approval to utilize the first renewal option with BrightView Landscape Services (contract #8278-02) for the North Area in the amount of $2,050,571.08 and; J & D Maintenance and Services (contract #7994-05) for the South Area in the amount of $1,448,759.20. Total amount for North Area not-to-exceed $4,101,142.16; Total amount for South Area not-to-exceed $2,897,518.40. Total award amount for both areas not-to-exceed $6,998,660.56. Period of Service will be from February 13, 2017 through February 12, 2019, with one (1) two (2) year renewal option remaining.

This award to be funded by account PWML011-03410 and executed by contract amendment thru the Office of General Counsel and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Vendor Letters, BrightView Name Change Information, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY REASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DAVE MCDANIEL, CHIEF, MOWING & LANDSCAPE MAINTENANCE DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 1/12/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/12/17

APPROVED DISAPPROVED: Sam E. Mouser
City Executive Officer
Parks, Recreation and Tourism
Under Authority of
Executive Order No. 2015-05

OTHER:

SIGNATURE OF AUTHENTICATION Sam E. Mouser

SUBJECT: LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES

BID # ESC-0319-15

OPEN DATE: 1/7/15

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Two (2) years from date of award with two (2) two (2) year renewal options

FOR: Mowing and Landscape Maintenance

BASIS OF AWARD: Highest Point Accumulation and Geographical Service Area Based on the Most Qualified Proposer

NUMBER OF BIDS INVITED: 51 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the highest scoring responsive, responsible bidders, ValleyCrest Landscape Maintenance, for the North Area in the amount of $2,050,571.08 and J & D Maintenance and Services for the South Area in the amount of $1,448,759.20. Period of service is for two (2) years from date of award in the total not to exceed expenditure in the amount of $3,499,330.28. To be encumbered by account PWML011-03410 and executed by formal contract thru the Office of General Council.

Attachments: Recommendation Memo, Tabulation, Scope of Work, Matrix and Scoring Sheet

BUYER ANNETTE BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DAVE MCDANIEL, CHIEF, MOWING & LANDSCAPE MAINTENANCE DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE: 02/12/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/13/15

APPROVED GF DISAPPROVED: ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

OTHER: ____

SIGNATURE OF AUTHENTICATION ____

QWS3270X 11/13/2017 3:50 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/13/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:49 PM

FISCAL MO/YEAR : 02 2018 CURRENCY CODE :
INDEX CODE : PWML011PARKS MOWING - PARKS COMMON AREAS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	2,182,145.00	2,182,145.00
EXPENDITURES	57,070.35	57,070.35	57,070.35
ENCUMBRANCES	-57,070.35	1,978,844.75	1,978,844.75
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	146,229.90	146,229.90

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

ESC-0319-15

	BrightView Landscape(North Area)	J & D Maintenance Srvs(South Area)		
2/13/2015	$2,050,571.08	$1,448,759.20	Award	
1/12/2017	$2,050,571.08	$1,448,759.20	1st Renewal Option	
Pending		$146,229.90	Increase-South Area only	
	$4,101,142.16	**$3,043,748.30**		**$7,144,890.46 Total Awar**