SUBJECT: ANNUAL DOCK MAINTENANCE

BID #: SC-0531-18 **OPEN DATE:** 08/15/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2018 THROUGH SEPTEMBER 29, 2019 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBERS RECEIVED:** 1 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to C & L Landscaping in the amount of $320,000.00 to cover additional dock maintenance and repair services for various city locations. The revised total annual expenditure not to exceed $740,000.00.

Funding for this award to be encumbered by individual purchase orders under the master blanket PO9A01067.

Attachments: Recommendation Memo, Previous Award

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
RUBEN OLA GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

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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 _____

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 10, 2019

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

THRU: Daryl Joseph, Director

FROM: Robert Skalitzky, Chief
Natural and Marine Resources

RE: **SC-0531-18 ANNUAL DOCK MAINTENANCE – INCREASE REQUEST**

The Parks, Recreation and Community Services Department respectfully request to increase the annual amount by $320,000.00 to cover additional dock maintenance and repair services.

The new annual estimated expenditure is not to exceed $740,000.00, the total not-to exceed maximum indebtedness will be $740,000.00. The funding source will be various CIP and operational accounts.

The funds will be encumbered by individual purchase orders under the master blanket 9A01067.

Your assistance in concurring with this recommendation for the respective award would be appreciated.
If you have any questions or if further information is required, please contact Rene'e Harriman at 255-8295

RS/rlh

Attachments: Last award increase

cc: Claire Stine, Parks, Recreation and Community Services Finance Manager

C & L Landscape, Irrigation & Building
P.O. Box 23425, Jacksonville, FL 32241
(904)353-6620
Fax (904)355-5985

6/10/2019

Mayport Wood And Steel Pile Removal Proposal				
Quantity	Type	Description	Unit Price	Extended Price
1	1a	Mob.	$ 250.00	$ 250 00
		Lump Sum Proposal:		
		Removal of wood piles and disposal.		
		Removal of 4 sets of Steel Dolphin Piles		
		as well as concrete incased piles		
		Removal of 4 sets of Steel Dolphin Piles.		
		4- piles per set.		
		Some work to be performed by land		
		Need excess to area between work site		
		and Safe Harbor Seafood. For Equipment		
		and Dumpsters.	TOTAL	$ 312,850 00

Non Item Pricing					
Quantity	Type	Description	Unit Price	Unit Material Mark Up	Extended Material Mark Up
		Removal of Sand / Concrete Bags.			
		Removal of Vynal/ Steel Sheet Piles			
		Not in Proposal			
		City to obtain all permits.			
				Total	

Proposal	$ 312,850.00

Troy Kruse
Project Manager
C & L Landscape and Building Inc.
Cell: (904) 568-7741
Office: (904)353-6620
Fax: (904)355-5985
Email: TroyKruse@yahoo com

SUBJECT: ANNUAL DOCK MAINTENANCE

BID #: SC-0531-18 OPEN DATE: 08/15/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2018 THROUGH SEPTEMBER 29, 2019 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBERS RECEIVED: 1 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to C & L Landscaping in the amount of $140,000.00 to cover additional dock maintenance and repair services for various city locations. The revised total annual expenditure not to exceed $420,000.00.

Funding for this award to be encumbered by individual purchase orders under the master blanket PO9A01067.

Attachments: Recommendation Memo, Previous Award

ANALYST: RUBEN OLA

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/16/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: ANNUAL DOCK MAINTENANCE

BID #: SC-0531-18 OPEN DATE: 08/15/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2018 THROUGH SEPTEMBER 29, 2019 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBERS RECEIVED: 1 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to C & L Landscaping in the amount of $140,000.00 to cover additional dock maintenance and repair services for various city locations. The revised total annual expenditure not to exceed $200,000.00.

Funding for this award to be encumbered by individual purchase orders under the master blanket PO9A01067.

Attachments: Recommendation Memo, Previous Award

ANALYST: RUBEN OLA

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/24/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/24/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: ANNUAL DOCK MAINTENANCE

BID #: SC-0531-18 OPEN DATE: 08/15/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2018 THROUGH SEPTEMBER 29, 2019 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBERS RECEIVED: 1 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, C & L Landscaping to provide the annual dock maintenance for various city locations. Period of service will be October 1, 2018 through September 29, 2019 with an estimated annual expenditure of $140,000.00.

Funding for this award to be encumbered by account RPWF108-03109 to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: David Joseph, Director Parks, Recreation & Community Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/20/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/20/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SC-0531-18	C & L Landscaping	
8/30/2018	$140,000.00	Award
1/24/2019	$140,000.00	Increase
5/16/2019	$140,000.00	Increase
Pending	$320,000.00	Increase

$740,000.00 Total Award