SUBJECT: HERBICIDE SPRAYING OF ROADSIDE DITCHES

BID #: CS-0008-20 **OPEN DATE:** 2019-08-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – TWO (2) YEARS FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2021, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM UNIT PRICE BASE BID

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 3** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to DeAngelo Brothers LLC/DBA Aquagenix in the amount of $680,000.00, for additional herbicide spraying services. Total revised annual expenditure amount not-to-exceed $887,515.18.

This award is to be funded by account(s): PWLM1L2PP-03410; PWML011-03410, and; PWML461SW-03410 to be executed by individual Purchase Orders via Master Blanket.

Attachments: Recommendation Memo, Previous Award(s)

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
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 _____

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, Division Chief
Mowing and Landscape Maintenance Division

DATE: October 15, 2019

SUBJECT: **Increase – Herbicide Spraying of Roadside Ditches**

Bid Number:	CS-0008-20
Master Blanket:	0B00742
Contractor:	DeAngelo Brothers LLC/DBA Aquagenix
Increase Amount:	$680,000.00

The Mowing and Landscape Maintenance Division of the Department of Public Works respectfully requests approval to increase the FY20 upset limit by $680,000.00 for additional herbicide spraying services as contained in Bid No. CS-0008-20 with DeAngelo Brothers LLC/DBA Aquagenix.

The current award not-to-exceed limit is $207,515.18. With this increase of $680,000.00 the new not-to-exceed limit is $887,515.18.

The funds will be encumbered by a release under Master Blanket No. 0B00742 using the following accounts;

- PWML1L2PP-03410.
- PWMLO11-03410.
- PWML461SW-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
Russell Perry, Mowing & Landscape Contract Manager
John Tyson, Contract Administration Coordinator

ab

SUBJECT: HERBICIDE SPRAYING OF ROADSIDE DITCHES

BID #: CS-0008-20

OPEN DATE: 2019-08-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – TWO (2) YEARS FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2021, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM UNIT PRICE BASE BID

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to accept email from low bidder Aquatic Vegetation Control to withdraw their bid due to a mathematical error in their unit pricing.

Recommend approval of award to DeAngelo Brothers LLC/DBA Aquagenix as the next lowest responsive, responsible bidder in the total lump sum unit price base bid amount of $207,515.18. Period of Service will be two (2) years from October 1, 2019 through September 30, 2021 with two (2) two (2) year renewal options.

This award is to be funded by account: PWML461SW-03410 to be executed by individual Purchase Orders via Master Blanket.

Attachments: Recommendation Memo, Bid Tabulation, Vendor Email to Withdraw their bid, 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

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/12/19

Teresa R. Eilhart

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/13/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 10/18/2019 9:30 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/18/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 9:30 AM

FISCAL MO/YEAR : 01 2020 CURRENCY CODE :
INDEX CODE : PWML1L2PP MOWING & LANDSCAPE-PRIVATE PROPERTY
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	3,360,069.35
EXPENDITURES	.00	.00	2,629,648.15
ENCUMBRANCES	525,000.00	525,000.00	525,000.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-525,000.00	-525,000.00	205,421.20

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

QWS3270X 10/18/2019 9:30 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/18/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 9:30 AM

FISCAL MO/YEAR : 01 2020 CURRENCY CODE :
INDEX CODE : PWML011 MOWING AND LANDSCAPE MAINTENANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	629,994.00	629,994.00	629,994.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	190,033.14	190,033.14	190,033.14
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	439,960.86	439,960.86	439,960.86

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

QWS3270X 10/18/2019 9:31 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/18/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 9:30 AM

FISCAL MO/YEAR : 01 2020 CURRENCY CODE :
INDEX CODE : PWML461SW MOWING AND LANDSCAPE MAINTENANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	705,230.00	705,230.00	705,230.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	705,230.00	705,230.00	705,230.00
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

	DeAngelo Brothers LLC/DBA	
CS-0008-20	Aquagenix	
9/13/2019	$207,515.18	AWARD
Pending	$680,000.00	Increase
	$887,515.18	**Total Award**