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SUBJECT: AGRONOMICS SERVICES FOR VARIOUS PARK LOCATIONS

BID #: SC-0333-21

OPEN DATE: 2021-03-03

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

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

NUMBER OF BIDS INVITED: 36 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify the period of service from April 1, 2022 to date of award.
Recommend approval to utilize the first of one (1) year renewal options with North Florida Lawn and Pest, LLC for AGRONOMICS SERVICES FOR VARIOUS PARK LOCATIONS. Period of service will be from the date of award through March 31, 2023. The requested annual expenditure not to exceed $310,030.50. The revised total award not to exceed $620,061.00.

Funding to be encumbered by various accounts: 00111.166105.534100.000000.00000000.00000.0000000, to be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: _____
RUBEN OLA

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Meyerl, Chief, Recreation and Community Programming

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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.

March 31, 2022

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

FROM: Keith Meyerl, Chief KM
Recreation & Community Programming Division

RE: **SC-0333-21 Agronomics Services for Various Park Locations-1st Renewal**

The Parks, Recreation and Community Secure Department respectfully recommends approval to utilize the first (1) and 1 year renewal option, for the period of April 1, 2022, to March 31, 2023, for agronomics services at various Duval locations in the amount of $310,030.50 for North Florida Lawn and Pest, LLC.

The total not-to-exceed amount of the renewal will be $310,030.50. The total not- to- exceed maximum indebtedness will be $620061.00.

Funding source will be RPCM011PG 03410 00111 166105 534100 000000 00000000 00000

The funds will be encumbered by purchase orders POA 70982-21.

If you have questions or need additional information regarding this request, please contact Amy Honey at 255-7909.

KM/ah

Attachment: Award SC-0333-21
Renewal Memo

03/30/2022

To whom it may concern,

Keith Meyerl, Division Chief. Recreation and Community Services Division. Parks, Recreation and Community Services Department. 214 N. Hogan Street. Jacksonville, FL, 32202

We at North Florida Lawn and Pest, LLC would like to renew BID No. SC-0333-21 AGRONOMICS SERVICES FOR VARIOUS PARK LOCATIONS for an additional year, for the 1st of 2 renewals at either the same terms and conditions as the original bid.

Sincerely,

Anthony Rademeyer

Owner

12103 Narrowleaf Ct
Jacksonville, FL 32225 USA
(904) 728-7378 (904) 705-4385

www.northfloridapesy.com

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SUBJECT: AGRONOMICS SERVICES FOR VARIOUS PARK LOCATIONS

BID #: SC-0333-21

OPEN DATE: 2021-03-03

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

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

NUMBER OF BIDS INVITED: 36 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder North Florida Lawn and Pest, LLC in the amount of $310,030.50 for AGRONOMICS SERVICES FOR VARIOUS PARK LOCATIONS. Period of service will be one (1) year from the date of award.

Funding to be encumbered by various accounts: 00111.166105.534100.000000.00000000.00000.0000000, to be executed by individual purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications

ANALYST: RUBEN OLA

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Meyerl, Chief, Recreation and Community Programming

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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. Eidson

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/1/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Requisition PRCM-503575-22

Requisitioning BU	PRCM: Recreation and Community Programming	**Requisition Amount**	0.01 USD
Entered By	Amy Honey	**Justification**	
Status	Approved	**Funds Status**	Reserved
Description	SC-0333-21 Agronomics Services for Various Parks- 1st Renewal - North Florida Lawn and Pest, LLC		
Emergency Requisition	No		

Attachments

Title	File Name or URL	Description
1st Renewal SC-0333-21 Agronom	1st Renewal SC-0333-21 Agronomic Service -North Florida Lawn and Pest.pdf	

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		SC-0333-21 Agronomics Services for Various Parks- 1st Renewal - North Florida Lawn and Pest, LLC	988.72 Pest Control (Other Than Buildings) (Includes Spraying of Trees and Shrubs)			USD	0.01	Approved	Reserved

Requester	Amy Honey	**Supplier**	
Urgent	No	**Supplier Site**	
Requested Delivery Date	4/15/22	**Supplier Contact**	
Deliver-to Location	Ed Ball 4th Floor Charge	**Contact Phone**	
Deliver-to Address	214 North Hogan Street, 4th Floor, Jacksonville, FL 32202, Duval, United States	**Charge Account**	00111.166105.534100.000000.00000000.00000.0000000
Note to Buyer			

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.