SUBJECT: AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS

BID# SC-0508-15 **OPEN DATE: 2015-09-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT - SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENY: Mowing and Landscape Maintenance Division

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER – TOTAL BASE BID (PART A + PART B

NUMBER OF BIDS INVITED: 31 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the third and final renewal option with DeAngelo Brothers LLC DBA Aquagenix. Period of service is from October 1, 2018 through September 30, 2019. Total revised estimated annual expenditure amount is $227,112.00, for an expenditure amount not to exceed $941,118.00.

Funding Source: PWML461SW-03410 – To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Award(s)

Analyst: _____ Annette Burney

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 _____ 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: June 4, 2018

SUBJECT: **Third/Final Renewal – Aquatic Vegetation Mgmt. for Stormwater Treatment Ponds**

Bid Number:	SC-0508-15
Master Blanket:	600636
Contractor:	DeAngelo Brothers LLC/DBA Aquagenix
Increase Amount:	$227,112.00

The Mowing and Landscape Maintenance Division of the Department of Public Works respectfully requests approval to exercise the third and/or final of three renewal options with DeAngelo Brothers LLC/DBA Aquagenix for continued services beginning October 1, 2018 through September 30, 2019. The amount requested for this third/final renewal period is $227,112.00. The current award not-to-exceed limit is $714,006.00. The new award not-to-exceed cumulative limit will be $941,118.00

Funds will be encumbered by a release from Master Blanket No. 600636 using the following account and associated amount:

- PWML461SW-3410 - $227,112.00

Please find the attached letter dated June 4, 2018 from DeAngelo Brothers LLC/DBA Aquagenix stating their compliance with the renewal period.

Equal Business Opportunity Program: Encouragement Plan

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
Russ Perry, Mowing & Landscape Contract Manager
John Tyson, Contract Administration Coordinator

Attachment: Agreement Letter – DeAngelo Brothers LLC/DBA Aquagenix

ab

Aquagenix
A DBI SERVICES COMPANY
MANAGING YOUR ENVIRONMENTAL NEEDS

June,4, 2018

Dear Mr. Tyson,

I am writing this letter on behalf of DeAngelo Brothers LLC/DBA Aquagenix. This is in reference to a renewal option email we received from you on June 4, 2018, regarding Bid Number SC-0508-15 for the Aquatic Vegetation Management for Stormwater Treatment Ponds Program, City of Jacksonville.

We would like to accept and exercise the renewal option for FY 2019, beginning October 1, 2018.

Thank you for the opportunity to continue our relationship. We look forward to many more years of service to the city of Jacksonville,

Sincerely,

Frank Roeber
Business Development Manager
Jacksonville Aquatics
Aquagenix (a division of DBI Services)
Office 904.262.2001 | Cell 904.401.3994
Managing Your Environmental Needs

SUBJECT: AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS

BID# SC-0508-15 OPEN DATE: 2015-09-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: Maint & Landsca

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 31 NUMBER RECEIVED 3 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second (2) renewal option with DeAngelo Brothers LLC dba Aquagenix, in the annual amount of $227,112.00. Total revised award amount not-to-exceed $714,006.00. Period of Service will be from October 1, 2017 through September 30, 2018, with one (1) renewal option remaining.

This award to be funded by account: PWML461SW-03410 and will be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Division

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7-20-17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 7/20/17

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

SUBJECT: AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS

BID# SC-0508-15

OPEN DATE: 2015-09-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: Maint & Landsca

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 31 NUMBER RECEIVED 3 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award with DeAngelo Brothers LLC dba, Aquagenix, in the amount of $16,882.00 for services needed through the end of fiscal year 17. Total revised estimated annual expenditure in the amount of $227,112.00, for a total award amount not-to-exceed $486,894.00

This award to be funded by account: PWML461SW-03410 to be executed by Purchase Order(s)

Attachments: Recommendation Memo, Previous Award(s)

BUYER: 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: 6/29/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 6/30/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS

BID# SC-0508-15 OPEN DATE: 2015-09-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: Maint & Landsca

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 31 NUMBER RECEIVED 3 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of three (3) renewal options with DeAngelo Brothers LLC dba, Aquagenix, for the period of October 1, 2016 through September 30, 2017. Total revised estimated annual expenditure in the amount of $210,230.00, for a not to exceed expenditure in the amount of $470,012.00.

Funding Source: PWML461SW-03410 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Award

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

BUYER: ANNETTE BURNEY RESPECTFULLY SUBMITTED: GREGORY DEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and LandscapeMaintenance Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7-14-16

Teresa R. Eichner

OTHER:

James R. McCall

ACTION OF AWARDING AUTHORITY DATE: 7/14/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS

BID# SC-0508-15 OPEN DATE: 2015-09-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: Maint & Landsca

BASIS OF AWARD: TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 31 NUMBER RECEIVED 3 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject The Lake Doctors, Inc. for failure to provide a bid bond as required in the specifications

Recommend approval of award to the lowest responsive, responsible bidder, DeAngelo Brothers LLC T/A Aquagenix, for the period of October 1, 2015 through September 30, 2016 in the amount of $259,782.00.

Funding for this award to executed by purchase order and encumbered by the following accounts: PWML461SW-03410 - $231,530.00 & PWML011-03410 - $28,252.00

Attachments: Recommendation Memo, Rejection Notice, Tabulation and Specifications

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

BUYER: ANNETTE BURNEY 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 _____ DATE: 9-17-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 9/17/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-108, Revised 12/2007

QWS3270X 6/11/2018 8:56 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/11/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 8:56 AM

FISCAL MO/YEAR : 09 2018 CURRENCY CODE :
INDEX CODE : PWML461SW MOWING AND LANDSCAPE MAINTENANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	705,230.01	705,230.01
EXPENDITURES	42,135.60	351,313.40	351,313.40
ENCUMBRANCES	-42,135.60	353,916.61	353,916.61
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

G014 - RECORD FOUND