SUBJECT: **VEGETATION MANAGEMENT COUNTYWIDE**

BID# SC-0442-14 OPEN DATE: **2014-03-12**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award with Orem Enterprises LLC dba Pestmaster Services of Jacksonville (contract #7809-04), in the amount of $66,158.00 for services needed through the end of fiscal year 17. Total revised estimated annual expenditure in the amount of $371,158.00, for a total award amount not-to-exceed $1,380,703.92.

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 RESPECTFULLY SUBMITTED: _____

MARILYN LAIDLER

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 _____

FORM GB-108, Revised 12/2007

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 15, 2017

SUBJECT: **Increase – Vegetation Management Countrywide**

Bid Number:	SC-0442-14
Contract No.	7809-04
Master Blanket:	506613
Contractor:	Orem Enterprises LLC, dba, Pestmaster Services
Increase Amount:	$66,158.00

The Mowing and Landscape Maintenance Division of the Department of Public Works respectfully requests approval to increase the upset limit for FY17 by $66,158.00. The current award not-to-exceed limit is $1,314,545.92. With this increase of $66,158.00 the new award not-to-exceed limit will be $1,380,703.92 and the new annual not-to-exceed limit will be $371,158.00.

Funding for this increase to be encumbered by a release under Master Blanket No. 506613 using account PWML461SW-03410.

Should you have any questions or require additional information concerning this request, please contact Jud Miller at 998-5381.

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

SUBJECT: **VEGETATION MANAGEMENT COUNTYWIDE**

BID# SC-0442-14 OPEN DATE: **2014-03-12**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the third and final renewal option with Orem Enterprises, LLC dba Pestmaster Services of Jacksonville. Period of Service is from October 1, 2016 through September 30, 2017. Total revised estimated annual expenditure in the amount of $305,000.00, for a not to exceed expenditure amount of $1,314,545.92.

Funding for this award to be encumbered by the following accounts and executed by purchase order:

PWML461SW-03410 - $295,000.00 PWML011-03410 - $10,000.00

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.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

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: 7-14-16

Teresa R. Eichner _____ OTHER: _____

_____ _____

James R. McCain _____

ACTION OF AWARDING AUTHORITY DATE: 7/14/16

APPROVED ✓ DISAPPROVED _____

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

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

SUBJECT: **VEGETATION MANAGEMENT COUNTYWIDE**

BID# SC-0442-14 OPEN DATE: **2014-03-12**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **6** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second renewal option with Orem Enterprises, LLC dba Pestmaster Services of Jacksonville. Period of Service is from October 1, 2015 through September 30, 2016. Total revised estimated annual expenditure in the amount of $545,972.96, for a not to exceed expenditure amount of $1,009,545.92.

Funding for this award to be encumbered by the following accounts and executed by purchase order:

PWML461SW-03410 - $535,972.96 PWML011-03410 - $10,000.00

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

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: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

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: 08/20/15

Catherine Sloan _____ OTHER: _____

_____

James K McCall _____

ACTION OF AWARDING AUTHORITY DATE: 8/22/15

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

SUBJECT: VEGETATION MANAGEMENT COUNTYWIDE

BID #: SC-0442-14 **OPEN DATE: 3/12/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: MOWING AND LANDSCAPE

BASIS OF AWARD: TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 3** **OTHER 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Orem Enterprises LLC dba Pestmaster Services of Jacksonville in the amount of $25,000.00 for services through the renewal period ending September 30, 2015. Total revised estimated annual expenditure in the amount of $275,000.00, for a not to exceed expenditure in the amount of $463,572.96.

Funding Source: PWML011-03410 – To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: ANNETTE L. BURNEY **RESPECTFULLY SUBMITTED** 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 ____ DATE: 08/20/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 8/20/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

FORM GB-106, WORD

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

SUBJECT: **VEGETATION MANAGEMENT COUNTYWIDE**

BID# SC-0442-14 OPEN DATE: **3/12/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **6** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/11/14 to Orem Enterprises, LLC dba Pestmaster Services of Jacksonville in the amount of $83,572.96; Increased on 08/07/14 in the amount of $95,000.00; First Renewal option awarded on 08/22/14 in the amount of $250,000.00.

Recommend approval to increase award by $10,000.00 for a revised total expenditure not-to-exceed $438,572.96.

Funding for this award to be encumbered by account: PWML011-03410 to be paid by Purchase Order(s).

Attachments: Recommendation Memo, Previous Award(s)

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED: Greg Pease

MARILYN LAIDLER

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: 10/16/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 10/17/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

SUBJECT: **VEGETATION MANAGEMENT COUNTYWIDE**

BID# SC-0442-14 OPEN DATE: **3/12/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **6** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 04/11/14 to Orem Enterprises, LLC dba Pestmaster Services of Jacksonville in the amount of $83,572.96; Increased on 08/07/14 in the amount of $95,000.00.

Recommend approval of award to utilize the First Renewal Option with Orem Enterprises, LLC dba Pestmaster Services of Jacksonville in the annual expenditure amount of $250,000.00. Period of Service will be from October 1, 2014 through September 30, 2015 with two (2) one (1) year renewal options remaining. Revised total estimated expenditure not-to-exceed $428,572.96. Funding for this award to be executed by account: PWML461SW-03410 to be encumbered by purchase order.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2014. 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: 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 3 MEMBERS DISAPPROVING _____ DATE: 08/21/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 8/22/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling
Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

SUBJECT: **VEGETATION MANAGEMENT COUNTYWIDE**

BID# SC-0442-14 OPEN DATE: **3/12/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 4/11/14 to Orem Enterprises, LLC dba Pestmaster Services of Jacksonville in the amount of $83,572.96.

Recommend approval to increase award by $95,000.00 for a revised total expenditure not-to-exceed $178,572.96, with no other changes.

Funding for this award to be encumbered by account: PWML461SW-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Scope of Work, Previous Award

BUYER: 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 3 MEMBERS DISAPPROVING _____ DATE: 08/07/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 8/7/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007

SUBJECT: VEGETATION MANAGEMENT COUNTYWIDE

BID #: SC-0442-14

OPEN DATE: 3/12/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: MOWING AND LANDSCAPE

BASIS OF AWARD: TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
RECOMMEND APPROVAL TO REJECT J & D MAINTENANCE SERVICES FOR FAILURE TO MEET THE MINIMUM BID SECURITY REQUIREMENT AS OUTLINED IN SECTION 31.3 OF THE BID SPECIFICATIONS.

RECOMMEND APPROVAL OF AWARD TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, OREM ENTERPRISES, LLC, DBA, PESTMASTER SERVICES OF JACKSONVILLE, FOR COUNTYWIDE VEGETATION MANAGEMENT FOR THE CITY OF JACKSONVILLE. PERIOD OF SERVICE IS FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS. TOTAL ESTIMATED EXPENDITURE IN THE NOT TO EXCEED AMOUNT OF $83,572.96.

BOND REQUIREMENTS TO BE AMENDED IN ACCORDANCE WITH SECTIONS 31.3 AND 31.6 OF THE BID SPECIFICATIONS.

FUNDING SOURCE: PWML461SW-03410 TO BE ENCUMBERED BY PURCHASE ORDER

ATTACHMENTS: RECOMMENDATION MEMO, TERMS AND CONDITIONS, SPECIFICATIONS AND TABULATION

BUYER: _____ ANNETTE L. BURNEY

RESPECTFULLY SUBMITTED _____ 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 ____ DATE: 04/10/14

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 4/11/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

QWS3270X 6/22/2017 2:47 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/22/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 2:47 PM

FISCAL MO/YEAR : 09 2017 CURRENCY CODE :
INDEX CODE : PWML461SW MOWING AND LANDSCAPE MAINTENANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2017	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	87,889.39	396,119.83	396,119.83
ENCUMBRANCES	-170,929.39	226,070.18	226,070.18
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	83,040.00	83,040.00	83,040.00

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

	OREM ENTERPRISES DBA PESTMASTER	
SC-0442-14		
4/11/2014	$83,572.96	Award
8/7/2014	$95,000.00	Increase
8/22/2014	$250,000.00	1st Renewal
10/17/2014	$10,000.00	Increase
8/20/2015	$25,000.00	Increase
8/27/2015	$545,972.96	2nd Renewal
7/14/2016	$305,000.00	3rd and Final Renewal
Pending	$66,158.00	Increase
	$1,380,703.92	**Total Award**