SUBJECT: LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES

BID # ESC-0319-15 **OPEN DATE: 1/7/15**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Two (2) years from date of award with two (2) two (2) year renewal options

FOR: Mowing and Landscape Maintenance

BASIS OF AWARD: Highest Point Accumulation and Geographical Service Area Based on the Most Qualified Proposer

NUMBER OF BIDS INVITED: 51 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to J & D Maintenance and Services (contract #7994-05) on 02/13/15 for the South Area in the amount of $1,448,759.20; ValleyCrest Landscape Maintenance (North Area) in the amount of $2,050,571.08;1st renewal option was awarded to J & D Maintenance and Services on 01/12/17 in the amount of $1,448,759.20 (South Area); Award was approved on 01/12/17 to change vendor name from ValleyCrest Landscape Maintenance to BrightView Landscape Services (contract #8278-02), and 1st renewal option awarded for (North Area) in the amount of $2,050,571.08; Increased on 11/16/17 to J & D Maintenance and Services in the amount of $146,229.90 (South Area).

Recommend approval to increase the award to BrightView Landscape Maintenance (North Area) in the amount of $280,000.00 and; J & D Maintenance and Services in the amount of $220,000.00 (South Area). Total amount for North Area not-to-exceed $4,381,142.16; Total amount for South Area not-to-exceed $3,263,748.30. Total revised award amount for both South and North areas not-to-exceed $7,644,890.46.

This award is to be funded by account(s): PWML011PARKS-03410 and executed by contract amendment thru the Office of General Counsel and processed by individual Purchase Orders.

Attachments: Recommendation Memos, Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC 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, Chief
Mowing and Landscape Maintenance Division

DATE: October 8, 2018

SUBJECT: **Increase – Citywide Park Mowing and Landscape Maintenance Services (North & South)**

Bid Number:	ESC-0319-15
Contract No.	8278-02/Amendment 1
Master Blanket:	504452
Contractor:	BrightView Landscape Maintenance

The Mowing and Landscape Maintenance Division respectfully requests approval to increase the upset limit by $280,000.00 for the Parks – North Area performed by BrightView Landscape Maintenance.

The current award not-to-exceed limit is $4,101,142.16. With this increase of $280,000.00 the new award not-to-exceed limit will be $4,381,142.16.

The funds will be encumbered by a release under Master Blanket No. 504452 using account PWML011PARKS-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
Jud Miller, Contract Manager
John Tyson, Contract Administration Coordinator

ab

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, Chief
Mowing and Landscape Maintenance Division

DATE: October 8, 2018

SUBJECT: **Increase – Citywide Park Mowing and Landscape Maintenance Services (North & South)**

Bid Number:	ESC-0319-15
Contract No.	7994-05/Amendment 2
Master Blanket:	504460
Contractor:	J & D Maintenance and Services

The Mowing and Landscape Maintenance Division respectfully requests approval to increase the upset limit by $220,000.00 for the Parks – South Area performed by J & D Maintenance and Services.

The current award not-to-exceed limit is $3,043,748.30. With this increase of $220,000.00 the new award not-to-exceed limit will be $3,263,748.30

The funds will be encumbered by a release under Master Blanket No. 504460 using account PWML011PARKS-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
Jud Miller, Contract Manager
John Tyson, Contract Administration Coordinator

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SUBJECT: LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES

BID # ESC-0319-15 **OPEN DATE: 1/7/15**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Two (2) years from date of award with two (2) two (2) year renewal options

FOR: Mowing and Landscape Maintenance

BASIS OF AWARD: Highest Point Accumulation and Geographical Service Area Based on the Most Qualified Proposer

NUMBER OF BIDS INVITED: 51 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to J & D Maintenance and Services (contract #7994-05) for the South Area in the amount of $2,897,518.40 to date.

Recommend approval to increase the award to J & D Maintenance and Services in the amount of $146,229.90, for a revised total amount of $3,043,748.30 for the South Area. Total revised award amount for both South and North areas not-to-exceed $7,144,890.46.

This award to be funded by account PWML011PARKS-03410 and executed by contract amendment thru the Office of General Counsel and processed by individual Purchase Orders.

Attachments: Recommendation Memo Previous Award(s)

BUYER _____ RESPECTFULLY SUBMITTED _____
for MARILYN LAIDLER GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 11/16/17

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 11/16/17

APPROVED _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES

BID # ESC-0319-15

OPEN DATE: 1/7/15

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Two (2) years from date of award with two (2) two (2) year renewal options

FOR: Mowing and Landscape Maintenance

BASIS OF AWARD: Highest Point Accumulation and Geographical Service Area Based on the Most Qualified Proposer

NUMBER OF BIDS INVITED: 51 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to change vendor from ValleyCrest Landscape Maintenance to BrightView Landscape Services.

Recommend approval to utilize the first renewal option with BrightView Landscape Services (contract #8278-02) for the North Area in the amount of $2,050,571.08 and; J & D Maintenance and Services (contract #7994-05) for the South Area in the amount of $1,448,759.20. Total amount for North Area not-to-exceed $4,101,142.16; Total amount for South Area not-to-exceed $2,897,518.40. Total award amount for both areas not-to-exceed $6,998,660.56. Period of Service will be from February 13, 2017 through February 12, 2019, with one (1) two (2) year renewal option remaining.

This award to be funded by account PWML011-03410 and executed by contract amendment thru the Office of General Counsel and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Vendor Letters, BrightView Name Change Information, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DAVE MCDANIEL, CHIEF, MOWING & LANDSCAPE MAINTENANCE DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 1/12/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/12/17

APPROVED DISAPPROVED: Sam E. Munoz
Chief Financial Officer
For City Manager, Curry
Under Authority
Executive Order No. 2015-05

OTHER:

SIGNATURE OF AUTHENTICATION Sam E. Munoz

SUBJECT: LANDSCAPE MAINTENANCE SERVICE FOR CITY PARKS, PRESERVATION PARKS AND CEMETERIES

BID # ESC-0319-15

OPEN DATE: 1/7/15

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Two (2) years from date of award with two (2) two (2) year renewal options

FOR: Mowing and Landscape Maintenance

BASIS OF AWARD: Highest Point Accumulation and Geographical Service Area Based on the Most Qualified Proposer

NUMBER OF BIDS INVITED: 51 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the highest scoring responsive, responsible bidders, ValleyCrest Landscape Maintenance, for the North Area in the amount of $2,050,571.08 and J & D Maintenance and Services for the South Area in the amount of $1,448,759.20. Period of service is for two (2) years from date of award in the total not to exceed expenditure in the amount of $3,499,330.28. To be encumbered by account PWML011-03410 and executed by formal contract thru the Office of General Council.

Attachments: Recommendation Memo, Tabulation, Scope of Work, Matrix and Scoring Sheet

BUYER ANNETTE BURNEY

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DAVE MCDANIEL, CHIEF, MOWING & LANDSCAPE MAINTENANCE DIVISION

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING ____ DATE: 02/12/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/12/15

APPROVED ____ DISAPPROVED: ____

OTHER: ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 2015-01

SIGNATURE OF AUTHENTICATION ____

QWS3270X 10/19/2018 12:15 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/19/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 12:15 PM

FISCAL MO/YEAR : 01 2019 CURRENCY CODE :
INDEX CODE : PWML011PARKS MOWING - PARKS COMMON AREAS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	2,182,145.00	2,182,145.00	2,182,145.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	171,500.00	171,500.00	171,500.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	2,010,645.00	2,010,645.00	2,010,645.00

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