Docusign Envelope ID: 82A9FA12-E5A0-4A37-BD17-5806523E8473

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Mulch and Playground Surfacing for Various Parks - ITB 16009-24

Requested Action/Authority:

The Parks, Recreation, and Community Services Department recommends approval of award to the lowest responsive, responsible bidder, FCM Industries OPCO LLC. Period of service will be for the initial period of one (1) year with three (3) one (1) year renewal options. Total expenditure amount not to exceed $500,000.00.

Justification/Explanation:

In response to the bid solicitation ITB 16009-24, for Mulch and Playground Surfacing for Various Park, the Procurement Division received two (2) bids which were forwarded to the Parks, Recreation and Community Services Department. After reviewing the bid as documented on the attached Bid Proposal Forms, the Department recommends awarding to the lowest bidder FCM Industries OPCO LLC.

Legal Contract #:	N/A	Contract Date:		Change Order/AMD #:		
PO/Release #:	N/A	Bid Date:	08/30/2024	Awarded Supplier:	FCM Industries OPCO LLC	
Licenses Verified:	Yes	Effective Date:	10/10/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	61	Responses Received:	2	Attachments:
Solicitation:	ITB - 16009 - 24			Procurement Contract #:	N/A - N/A	
Executed By:	Office of General Counsel					

PoP:Base:	1 year	Options:	with three (3), one (1) year renewal options	Extension(s):	N/A
JSEB Rec.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

Fund:	32124	Center:	167101	Acct:	565050	Proj:	000936	Activity:	00000000	$	500,000.00
Fund:	32124	Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 500,000.00	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	RPOD:OFFICE_OF_THE_DIRECTOR			
Concurrence:	DocuSigned by: Jill Eng 0B59A2140A8C42D...	Title:	CHIEF OF NATURAL AND MARINE RESOURCES	9/17/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Barnett, Renata 7771B2C9F56442C...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 10/7/2024
Name:	Barnett, Renata	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

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PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Bid Item No.	Material	Installation Method	The Preservation Firm Rate per Cu. Yard	First Coast Mulch Rate per Cu. Yard
1a.	**Playground Surfacing** – Engineered Wood Fiber	Blown In	$65.00	$48.50
1b.	**Playground Surfacing** – Engineered Wood Fiber	Hand Installation	$45.00	$48.50
	Mulch			
2a.	Double Shredded Hardwood -	Blown In	$50.00	$45.00
2b.	Double Shredded Hardwood -	Hand Installation	$30.00	$48.00
3a.	Pine Bark Nuggets/Mini	Blown In	$50.00	$46.00
3b.	Pine Bark Nuggets/Mini	Hand Installation	$30.00	$19.00
4a.	Pine Bark Nuggets/Large	Blown In	$50.00	$46.00
4b.	Pine Bark Nuggets/Large -	Hand Installation	$30.00	$49.00
	Deliver & Dump Only			
5	**Playground Surfacing** – Engineered Wood Fiber	Deliver/Dump only	$300.00	$32.00
6	**Mulch:** Double Shredded Hardwood	Deliver/Dump only	$300.00	$25.00
7	**Mulch:** Pine Straw Bales (per bale)	Deliver/Dump only	$300.00	$8.00
8	**Mulch:** Large Pine Bark Nuggets	Deliver/Dump only	$300.00	$26.00
9	**Mulch:** Mini Pine Bark Nuggets	Deliver/Dump only	$300.00	~~$26.00~~
			$1,850.00	$467.00

ok

ok

ok

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The Preservation Firm

MULCHING AND PLAYGROUND SURFACE MATERIALS FOR VARIOUS SITES IN DUVAL COUNTY BID PROPOSAL FORM

Bid Item No.	Material	Installation Method	Rate per Cu. Yard
1a.	**Playground Surfacing** -- Engineered Wood Fiber	Blown In	$65
1b.	**Playground Surfacing** – Engineered Wood Fiber	Hand Installation	$45
	Mulch		
2a.	Double Shredded Hardwood -	Blown In	$ 50
2b.	Double Shredded Hardwood -	Hand Installation	$30
3a.	Pine Bark Nuggets/Mini	Blown In	$50
3b.	Pine Bark Nuggets/Mini	Hand Installation	$30
4a.	Pine Bark Nuggets/Large	Blown In	$50
4b.	Pine Bark Nuggets/Large -	Hand Installation	$30
	Deliver & Dump Only		
5.	**Playground Surfacing** Engineered Wood Fiber	Deliver/Dump only	$300
6.	**Mulch:** Double Shredded Hardwood	Deliver/Dump only	$300
7.	**Mulch:** Pine Straw Bales (per bale)	Deliver/Dump only	$300
8.	**Mulch:** Large Pine Bark Nuggets	Deliver/Dump only	$300
9.	**Mulch:** Mini Pine Bark Nuggets	Deliver/Dump only	$300

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FCM

MULCHING AND PLAYGROUND SURFACE MATERIALS FOR VARIOUS SITES IN DUVAL COUNTY BID PROPOSAL FORM

Bid Item No.	Material	Installation Method	Rate per Cu. Yard
1a.	**Playground Surfacing** – Engineered Wood Fiber	Blown In	$48.50
1b.	**Playground Surfacing** – Engineered Wood Fiber	Hand Installation	$48.50
	Mulch		
2a.	Double Shredded Hardwood -	Blown In	$45.00
2b.	Double Shredded Hardwood -	Hand Installation	$48.00
3a.	Pine Bark Nuggets/Mini	Blown In	$46.00
3b.	Pine Bark Nuggets/Mini	Hand Installation	$49.00
4a.	Pine Bark Nuggets/Large	Blown In	$46.00
4b.	Pine Bark Nuggets/Large -	Hand Installation	$49.00
	Deliver & Dump Only		
5.	**Playground Surfacing** – Engineered Wood Fiber	Deliver/Dump only	$32.00
6.	**Mulch:** Double Shredded Hardwood	Deliver/Dump only	$25.00
7.	**Mulch:** Pine Straw Bales (per bale)	Deliver/Dump only	$8.00
8.	**Mulch:** Large Pine Bark Nuggets	Deliver/Dump only	$26.00
9.	**Mulch:** Mini Pine Bark Nuggets	Deliver/Dump only	$26.00

Award Solicitation: Mulch and Playground Surfacing for Various Parks

Solicitation **ITB 16009-24**	Responses Received **2**	Invited Suppliers **61**
Procurement BU **COJ BU**	Active Responses **2**	Will Participate **2**
Close Date **8/30/2024 16:00**	Shortlisted Responses **2**	Responded **2**
Solicitation Currency **USD**		

Overview

	FCM Industries OPCO LLC Response: 431218	The Preservation Firm L.L.C. Response: 431214
Business Relationship	Spend Authorized	Spend Authorized
Supplier Site		
Supplier Contact	Robinson, David	Redden, Shereline
Response Status	Active	Active
Shortlist Status	Included	Included
Response Amount	48.50	85,280.00
Total Award Amount		
Time of Response	8/29/2024 18:36	8/30/2024 10:18
Response Valid Until		
Reference Number		
Note to Buyer		
Attachments	No	Yes

Requirements

Requirement	Target Value	FCM Industries OPCO LLC Response: 431218	The Preservation Firm L.L.C. Response: 431214
1. Affirmation			
1. Type name and title of person submitting bid in the comments box.		a. Acknowledge	a. Acknowledge
Comments		David Robinson	Shereline Redden
2. Type name of company in the comments box.		a. Acknowledge	a. Acknowledge
Comments		FCM Industries OpCo LLC, DBA: First Coast Mulch	The Preservation Firm LLC
3. No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in reject of the bid.		a. Acknowledge	a. Acknowledge
4. Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy		a. Acknowledge	a. Acknowledge

	representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.			
5.	Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.		a. Acknowledge	a. Acknowledge
6.	Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.
	Attachments			Yes
7.	Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement.		a. Acknowledge	a. Acknowledge
8.	Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge	a. Acknowledge
2.	**General Requirements**			

1.	Scope of Services: The Procurement of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) or service(s) as outlined in the bid documents provided. See the attachment(s) for additional information.		a. Acknowledge	a. Acknowledge
2.	**BID SPECIFICATIONS:** **Mulch and Playground Surfacing** **1) MATERIAL SPECIFICATIONS** **a) Playground Surfacing** i) All Engineered Wood Fiber (EWF) playground mulch supplied, delivered, and installed shall be done to meet the International Play Equipment Manufacturers (IPEMA) and ASTM F2223, F1487, F1292, F2075 Standards. **(1) Engineered Wood Fiber** (a) All Wood Playground Mulch must comply with ASTM F2075-04 sections 4.4 and 4.6, and ASTM F1292-09 (b) Material used to manufacture wood fiber playground surfacing shall consist of virgin North American hardwoods. (c) All woods will contain less than five percent (5%) bark, leaves, twigs and other		a. Acknowledge	a. Acknowledge

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twigs and other
foreign material that hastens decomposition.

(d)
Wood
Fiber is to be natural in color; free from any metals, chemicals, dyes, or
other contaminates; and be cut in a manner as to minimize/eliminate splintering.

(e)
Ninety-eight
percent (98%) of playground wood fiber surfacing dimensions shall not exceed
4.00 centimeters in length, 1.30 centimeters in width and 3.25 centimeters in
depth.

(f)
When
tested in accordance with suggested test method in ASTM-F-355 Procedure C: A
surface should not impact a peak acceleration in excess of 200 G's to an
instrumented ANSI headform dropped on a surface from the maximum fall height as
delineated in the standard specification for impact Attenuation of Surface
Systems Under and Around Equipment Designated F1292-91.

(g)
Moisture
absorption of playground wood fiber surfacing shall be no greater than one
hundred fifty percent (150%) BY WEIGHT.

b) Landscape Mulch

i) Mulch Consistency:

(1)
Preferable
one hundred percent (100%), double shredded hardwood

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one hundred percent (100%), double-shredded hardwood derived from disease-free deciduous trees or pine straw mulch.

(2) In no case shall more than thirty percent (30%) of a hardwood mulch mixture be from softwood evergreen tree (i.e. Pinus genera). The remaining seventy percent (70%) shall be hardwood from disease-free, deciduous trees.

(3) Mulch must not contain processed wood products, pallets or recycled wood debris and be free from contaminants such as storm debris, wood products, or other non-organic materials to include but not limited to the following:

(a) Leaves, limbs, roots, soil, stumps, wood pallets, wood chips, sawdust, grass, weeds, yard trimmings, paper, etc.

(b) Plastic, glass, metal, rock, brick, cement, asphalt, or any other foreign non-wood materials

(c) Free from toxic levels of acidity and alkalinity and any chemicals that are harmful to plants or humans.

(4) Colorized mulch shall not be allowed.

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(5)
Hardwood
mulch shall complete adequate composting cycles of 140 degrees F so that all
viable weed seeds are destroyed and no further decomposition due to
nitrification will occur.

ii)
Particle Size: Shredded hardwood mulch shall be minimally double-shredded to yield:

(a)
Particle
size of less than one-half inch (1/2") in diameter, and between one inch
to three inches (1-3") in length, with less than one percent (1%), by
volume, larger than four inches (4").

(b)
Minimal
thickness shall be one-eight inch (1/8") and meet all requirements in
(3.a.i) above.

(c)
Ninety-five
percent (95%) by volume shall conform to the above size standards

(d)
Color Options: Natural

SPECIAL INSTRUCTIONS:
Bidders
shall provide mulch and playground resurfacing in accordance with the
following:

c)
All

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blown in mulch, pine bark nuggets, and blown in playground surface material must be done solely by the Supplier holding this contract without the use of any subcontractor to do the blow in work.

d) The Supplier shall furnish in-place, distributed mulch, pine bark nuggets, and/or playground surfacing as directed in planted areas and/or playground areas at various locations within Duval County, Florida.

e) Total quantities needed under this contract are undetermined. Bid prices will establish a unit cost for materials and/or labor to be supplied. The City reserves the right to allow other Agencies to utilize the bid items under this contract upon written agreement from the Supplier.

f) Installation

i) Mulch, pine bark nuggets, and/or playground surfacing shall be raked as necessary to make a uniform thickness and level. Total mulch thickness shall be between 2-3". Mulch shall not be mounded near trees or shrub bases. Mulch shall taper in depth at the edges of walkways or paved areas.

ii) Playground surfacing material shall be distributed in the entire area and under playground equipment.

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iii)
Over-blowing
or spillage of mulch or surface material outside the plant and/or playground
areas shall be broomed, raked or blown into planters and/or playground area
from grassed and/or paved areas to present a neat and finished appearance.

iv)
Mulch
shall be shaken off of plants to the ground.

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3. Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection. a. Supplier shall provide proof of applicable local business license if located within Duval County.		a. Acknowledge	a. Acknowledge
4. Price Sheet: Please download the attached spreadsheet to enter prices and upload back. Please do not make any changes to the item descriptions or quantities indicated. See the attachment(s) for additional information.		a. Acknowledge	a. Acknowledge
Attachments		Yes	Yes

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A NEW DAY

City of Jacksonville, Florida

Donna Deegan, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

NOTIFICATION OF NON-AWARD AND RELATED ACTIONS

DATE: September 17, 2024

ADDRESS: The Preservation Firm LLC
info@thepreservationfirm.com
9414 Carbondale Drive East
Jacksonville, FL 32208

BID#: ITB-16009-24 OPEN: 08/30/2024

TITLE: Mulch and Playground Surfacing for Various Parks

Sir/Madame:

_____You are a successful bidder on the above referenced bid. Bid is accepted subject to the terms, conditions and stipulations in our specifications.

_____ Performance Bond in the amount of $____N/A_____ (as required in the original bid package) must be returned within **10** days from receipt of this notification. (Please include bid number on performance bond remittance)

CONTRACT DOCUMENTS OR PURCHASE ORDER TO FOLLOW.
THIS IS NOT AN ORDER.

- **Bid Tabulation attached.**

__X____ You are not a successful bidder. Bids are available for inspection in the Division of Procurement.

_____ Bid security in herewith returned: Check #_____Amount $_____

Sincerely,

Renata Barnett, Purchasing Analyst