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); Increased on 10/25/18 to BrightView Landscape Maintenance (North Area) in the amount of $280,000.00, and J & D Maintenance and Services (South Area) in the amount of $220,000.00; Second and final renewal was approved on 11/29/18 in the amount of $2,050,571.08 to BrightView Landscape Services (North Area), and J & D Maintenance and Services (South Area) in the amount of $1,448,759.20; Increased on 02/13/20 to J & D Maintenance and Services (South Area) in the amount of $210,122.00.

Recommend approval to increase the award to J & D Maintenance and Services (South Area), in the amount of $220,690.70; Bright View Landscape Services (North Area), in the amount of $200,000.00. Total revised annual expenditure amount for South Area will be $5,143,320.20. Total revised annual expenditure amount for North Area will be $6,631,713.24. Total revised award amount for both North and South Areas not-to-exceed $11,775,033.44.

This award is to be funded by account(s): 00111.154001.534100.000000.00000713.00000.0000000 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, 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: November 19, 2020,

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

Bid Number:	ESC-0319-15
Contract No.	7994-05/Amendment 6
Master Blanket:	504460
Contractor:	J & D Maintenance and Services

The Mowing and Landscape Maintenance Division respectfully requests approval to increase the upset limit by $220,6 90.70 for the continued service in the Parks – South Area performed by J & D Maintenance and Services.

The current award not-to-exceed limit is $4,922,629.50. With this increase of $220,690.70 the new award not-to-exceed limit will be $5,143,320.20.

The funds will be encumbered by a release under Master Blanket No. 504460 using account 00111.154001.534100.000000.00000713.00000.0000000

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, Contract Manager
Jejuan Mathis-Williams , 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:	November 19, 2020,
SUBJECT:	Increase – Citywide Park Mowing and Landscape Maintenance Services (North) Bid Number: ESC-0319-15 Contract No. 8278-02 /Amendment 4 Master Blanket: 504452 Contractor: Bright View Landscape Services

The Mowing and Landscape Maintenance Division respectfully requests approval to increase the upset limit by $200,000.00 for the continued service in the Parks – Bright View Landscape Services (North Area).

The current award not-to-exceed limit is $ $6,431,713.24. With this increase of $200,000.00 the new award not-to-exceed limit will be $6,631,713.24.

The funds will be encumbered by a release under Master Blanket No. 504452 using account 00111.154001.534100.000000.00000713.00000.0000000

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, Contract Manager
Jejuan Mathis-Williams , 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) 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); Increased on 10/25/18 to BrightView Landscape Maintenance (North Area) in the amount of $280,000.00, and J & D Maintenance and Services (South Area) in the amount of $220,000.00; Second and final renewal was approved on 11/29/18 in the amount of $2,050,571.08 to BrightView Landscape Services (North Area), and J & D Maintenance and Services (South Area) in the amount of $1,448,759.20.

Recommend approval to increase the award to J & D Maintenance and Services (South Area), in the amount of $210,122.00. Total revised annual expenditure amount for South Area will be $4,922,629.50. Total revised award amount for both North and South Areas not-to-exceed $11,354,342.74.

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, 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: 2/13/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/13/20

APPROVED ✓ BH DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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

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); Increased on 10/25/18 to BrightView Landscape Maintenance (North Area) in the amount of $280,000.00, and J & D Maintenance and Services (South Area) in the amount of $220,000.00.

Recommend approval to utilize the second and final renewal option with BrightView Landscape Services (contract#8278-02) for 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. Period of Service will be from February 13, 2019 through February 12, 2021. Total amount for North Area not-to-exceed $6,431,713.24; Total amount for South Area not-to-exceed $4,712,507.50. Total revised award amount for both North and South Areas not-to-exceed $11,144,220.74.

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, Vendor Letters, 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE 11/29/18

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 11/29/18

MR 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:

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-0341D 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

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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 10/25/18

OTHER

ACTION OF AWARDING AUTHORITY

DATE 10/25/18

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:

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 $7,144,890.45.

This award to be funded by account PWMLD11PARKS-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 _____ for 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

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

OTHER: _____

ACTION OF AWARDING AUTHORITY

APPROVED _____ DISAPPROVED: _____ DATE 11/16/17

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Henry Cuny
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 FWMLD11-03410 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 Raidler
MARILYN RAIDLER

RESPECTFULLY SUBMITTED
GREGORY FEASE, 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

APPROVED DISAPPROVED DATE 1/12/17

OTHER:

SIGNATURE OF AUTHENTICATION

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: 61 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the highest scoring responsive, responsible bidder, 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 PWM011-03410 and executed by formal contract thru the Office of General Counsel.

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

BUYER: ANNETTE BURNET

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DAVE MCCAMBEL, 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 2/11

APPROVED GG

DISAPPROVED: ____

OTHER: ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No. 08 (5-01)

SIGNATURE OF AUTHENTICATION ____