SUBJECT: **HERBICIDE SPRAYING OF OUTFALLS DITCHES**

BID #: CS-0226-17 OPEN DATE: **08/16/17**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE MAINTENANCE DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 23 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 09/21/17 to Orem Enterprise LLC dba Pestmaster Services of Jacksonville, in the amount of $362,766.20.

Recommend approval to increase award to Orem Enterprise LLC dba Pestmaster Services of Jacksonville, in the amount of $34,294.00, for additional herbicide spraying services. Total revised award amount not-to-exceed $397,060.20.

This award to be funded by account: PWML011-03410 to be executed by individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, 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 _____ 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: October 27, 2017

SUBJECT: **Increase – Herbicide Spraying of Outfall Ditches**

Bid Number:	CS-0226-17
Master Blanket:	8A00510
Contractor:	Orem Enterprises LLC, dba PestMaster Services
Increase Amount:	$34,294.00

The Mowing and Landscape Maintenance Division of the Department of Public Works respectfully requests approval to increase the upset limit by $34,294.00 for additional herbicide spraying services as contained in Bid No. CS-0226-17 with Orem Enterprises LLC, dba PestMaster Services.

The current award not-to-exceed limit is $362,766.20. With this increase of $34,294.00 the new not-to-exceed limit is $397,060.20.

The funds will be encumbered by a release under Master Blanket No. 8A00510 using account PWML011-03410.

Should you have any questions or require additional information concerning this request, please contact Jud Miller at 255-4306.

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

a6

SUBJECT: HERBICIDE SPRAYING OF OUTFALLS DITCHES

BID #: CS-0226-17 **OPEN DATE: 8/16/17**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 23 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject two (2) bidders: Deans Environmental, Inc. and McCall Services, Inc. for failure to meet the minimum requirements of the specifications as outlined in the agency memo.

Recommend approval of award to the lowest responsive, responsible bidder, Orem Enterprise LLC dba Pestmaster Services of Jacksonville for herbicide spraying of outfall ditches, to include waiving as a minor irregularity missing addendum #2. It has been received and filed. Period of service is from October 1, 2017 through September 30, 2018. Total expenditure amount not to exceed $362,766.20.

Funding for this award to be encumbered by the following accounts and will be determined as services ordered:

PWML461SW-03410 & PWML011-03410

Attachments: Recommendation Memo, Tabulation, Rejection Letters, Basis of Award and Scope of Work

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 the work herein. A written notification will be provided in the event that funds are appropriated.

ANALYST: Annette Burney

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, Director, Public Works Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/21/17

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/21/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

	Orem Enterprise LLC dba Pestmaster Services of Jacksonville	
CS-0226-17		
9/21/2017	$362,766.20	Award
Pending	$34,294.00	Increase
	$397,060.20	**Total Award**

QWS3270X 11/3/2017 9:27 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/03/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:27 AM

FISCAL MO/YEAR : 02 2018 CURRENCY CODE :
INDEX CODE : PWML011 MOWING AND LANDSCAPE MAINTENANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,229,565.64	1,229,565.64
EXPENDITURES	1,469.00	12,967.60	12,967.60
ENCUMBRANCES	-1,469.00	526,130.29	526,130.29
PRE-ENCUMBRANCES	.00	25,000.00	25,000.00
REMAINING BALANCE	.00	665,467.75	665,467.75

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