SUBJECT: **AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS**

BID# SC-0508-15 OPEN DATE: **2015-09-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **Maint & Landsca**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **31** NUMBER RECEIVED **3** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second (2) renewal option with DeAngelo Brothers LLC dba Aquagenix, in the annual amount of $227,112.00. Total revised award amount not-to-exceed $714,006.00. Period of Service will be from October 1, 2017 through September 30, 2018, with one (1) renewal option remaining.

This award to be funded by account: PWML461SW-03410 and will be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

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 _____ 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: July 6, 2017

SUBJECT: **Second Renewal – Aquatic Vegetation Mgmt. for Stormwater Treatment Ponds**

Bid Number:	SC-0508-15
Master Blanket:	600636
Contractor:	DeAngelo Brothers LLC/DBA Aquagenix
Increase Amount:	$227,112.00

The Mowing and Landscape Maintenance Division of the Department of Public Works respectfully requests approval to exercise the second of three renewal options with DeAngelo Brothers LLC/DBA Aquagenix for continued services beginning October 1, 2017 through September 30, 2018. The amount requested for this second renewal period is $227,112.00. The current award not-to-exceed limit is $486,894.00. The new award not-to-exceed cumulative limit will be $714,006.00

Funds will be encumbered by a release from Master Blanket No. 600636 using the following account and associated amount:

- PWML461SW-3410 - $227,112.00

Please find the attached letter dated June 9, 2017 from DeAngelo Brothers LLC/DBA Aquagenix stating their compliance with the renewal period.

Equal Business Opportunity Program: Encouragement Plan

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

Attachment: Agreement Letter – DeAngelo Brothers LLC/DBA Aquagenix

ab

Aquagenix
A DBI SERVICES COMPANY
MANAGING YOUR ENVIRONMENTAL NEEDS

June 9, 2017

Subject: Bid Number SC-0508-15 Aquatic Vegetation Management for Stormwater Treatment Ponds

RENEWAL OPTION

Dear Mr. Tyson,

This letter is to confirm that DeAngelo Brothers LLC/DBA Aquagenix is in agreement regarding the terms and conditions in support of exercising the second renewal option, FY 2018, beginning October 1, 2017.

We appreciate the opportunity to renew our contract. If you need anything, please contact me at 239-633-4539.

Regards,

Daniel Mele
Branch Manager
DeAngelo Brothers LLC/
DBA Aquagenix

BRANCH OFFICE
6209 Bowdendale Ave Jacksonville, FL 34771 USA | T + 1 904 262 2001 | F + 1 904 262 0010 www.aquagenixaquatics.com

SUBJECT: **AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS**

BID# SC-0508-15 OPEN DATE: **2015-09-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **Maint & Landsca**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **31** NUMBER RECEIVED **3** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award with DeAngelo Brothers LLC dba, Aquagenix, in the amount of $16,882.00 for services needed through the end of fiscal year 17. Total revised estimated annual expenditure in the amount of $227,112.00, for a total award amount not-to-exceed $486,894.00.

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
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 GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/29/17

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 6/30/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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: **AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS**

BID# SC-0508-15 OPEN DATE: **2015-09-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **Maint & Landsca**

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

NUMBER OF BIDS INVITED **31** NUMBER RECEIVED **3** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of three (3) renewal options with DeAngelo Brothers LLC dba, Aquagenix, for the period of October 1, 2016 through September 30, 2017. Total revised estimated annual expenditure in the amount of $210,230.00, for a not to exceed expenditure in the amount of $470,012.00.

Funding Source: PWML461SW-03410 - To be encumbered by purchase order

Attachments: Recommendation Memo, Vendor Letter and Previous Award

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.

BUYER: _____ ANNETTE BURNEY

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Dave McDaniel, Chief, Mowing and LandscapeMaintenance 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. Eikner _____ OTHER: _____

_____ _____

James R. McCaul _____

ACTION OF AWARDING AUTHORITY DATE: 7/14/16

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: **AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS**

BID# SC-0508-15 OPEN DATE: **2015-09-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **Maint & Landsca**

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

NUMBER OF BIDS INVITED **31** NUMBER RECEIVED **3** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject The Lake Doctors, Inc. for failure to provide a bid bond as required in the specifications.

Recommend approval of award to the lowest responsive, responsible bidder, DeAngelo Brothers LLC T/A Aquagenix, for the period of October 1, 2015 through September 30, 2016 in the amount of $259,782.00.

Funding for this award to executed by purchase order and encumbered by the following accounts:
PWML461SW-03410 - $231,530.00 & PWML011-03410 - $28,252.00

Attachments: Recommendation Memo, Rejection Notice, Tabulation and Specifications

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: 9-17-15

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 9/17/15

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

QWS3270X 7/14/2017 10:15 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/14/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:15 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : PWML461SW MOWING AND LANDSCAPE MAINTENANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 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	60,442.42	456,562.25	456,562.25
ENCUMBRANCES	-43,560.42	182,509.76	182,509.76
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-16,882.00	66,158.00	66,158.00

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

SC-0508-15	DeAngelo Brothers LLC dba Aquagenix	
9/17/2015	$259,782.00	Award
7/14/2016	$210,230.00	1st Renewal Option
6/30/2017	$16,882.00	Increase
Pending	$227,112.00	2nd Renewal Option

$714,006.00 Total Award