SUBJECT: ANNUAL DOCK MAINTENANCE

BID #: SC-0531-18

OPEN DATE: 08/15/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2018 THROUGH SEPTEMBER 29, 2019 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to C & L Landscaping in the amount of $128,890.00 to cover additional dock maintenance and repair services for various city locations. Revised estimated annual expenditure amount not-to-exceed $268,890.00. Total revised award amount not-to-exceed $1,008,890.00.

Funding for this award shall be encumbered from various agency CIP accounts ($120,000.00) and account PWPB5A1MAPR-03410 ($8,890.00) and executed via individual Purchase Orders.

ATTACHMENTS: Recommendation Memo; Email Request & Vendor's Quote, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
For - GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DARYL JOSEPH, DIRECTOR, PARKS, RECREATION AND COMMUNITY SERVICES

(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

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

December 17, 2019

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

FROM: Robert Skalitzky, Chief
Natural and Marine Resources

RE: **SC-0531-18 ANNUAL DOCK MAINTENANCE – INCREASE REQUEST**

The Parks, Recreation and Community Services Department respectfully request to increase the annual amount by $128,890.00 to cover additional dock maintenance and repair services.

The new annual estimated expenditure is not to exceed $268,890.00, the total not-to exceed maximum indebtedness will be $1,008,890.00.

Parks, Recreation and Community Services Department	**Various CIP**	**$ 120,000.00**
Public Works Department	**PWPB5A1MAPR 03410**	**$ 8,890.00**

The funds will be encumbered by individual purchase orders under the master blanket 9A01067.

Your assistance in concurring with this recommendation for the respective award would be appreciated.
If you have any questions or if further information is required, please contact Amy Honey at 255-7909.

RS/ah

Attachment: SC-0531-18 Award 1-24-19

Honey, Amy

From: Skalitzky, Robert
Sent: Monday, December 16, 2019 3:13 PM
To: Harriman, Rene'e; Honey, Amy
Subject: FW: Use of Contract SC-0531-18 C&L Landscape.
Attachments: FS 38 Dock Repairs 12-13-19.pdf

Request from PW.

Robert Skalitzky
Natural and Marine Resources Division Chief
City of Jacksonville | Parks, Recreation & Community Services Department
214 N. Hogan Street, Suite 437, Jacksonville, FL 32202
(904) 255-7912

From: Upson, Bob <RUpson@coj.net>
Sent: Monday, December 16, 2019 2:59 PM
To: Skalitzky, Robert <RSkalitzky@coj.net>
Cc: Ashe, John <AsheJ@coj.net>; Pierce, Melissa <MPierce@coj.net>
Subject: Use of Contract SC-0531-18 C&L Landscape.

Request to use the referenced contract for dock repairs at Fire Station 38 in the amount of $8,890.00. Funding will be through
PWPB5A1MAPR 03410. Proposal attached.

Robert Upson, P.E.
Facility Manager
City of Jacksonville I Department of Public Works I Public Buildings Division
555 W 44th Street
Jacksonville, FL 32208
Office 904.255.4333
Cell 904.330.9963

CITY OF JACKSONVILLE
PLEASE NOTE THAT UNDER FLORIDA'S PUBLIC RECORDS LAW, COMMUNICATIONS
TO AND FROM CITY OF JACKSONVILLE OFFICIALS ARE SUBJECT TO PUBLIC DISCLOSURE.

C & L Landscape, Irrigation & Building
P.O. Box 23425, Jacksonville, FL 32241
(904)353-6620
Fax (904)355-5985

12/2/2019

Dock Repair At Fire Station # 38 Proposal

Quantity	Type	Description	Unit Price	Extended Price
1	1a	Mob.	$ 250.00	$ 250.00
80	39	Labor to reattach loose bumper pads. QTY	$ 60.00	$ 4,800.00
		40. Replace missing end boards on number		
		4 dock. Cut off bolt studs on Whalers, left		
		from old power pedestals.		
2	7	Replace rusted out Triangle corner brackets.	$ 1,200.00	$ 2,400.00
12	17	Repace Through Bolts.	$ 80.00	$ 960.00
4	27	Pre Drilled Cover Boards Missing. Replace.	$ 120.00	$ 480.00
			TOTAL	$ 8,890.00

Item Pricing

Quantity	Type	Description	Unit Price	Unit Material Mark Up	Extended Material Mark Up
					$ -
					$ -
					$ -
					$ -
				Total	

Proposal	$ 8,890.00

Troy Kruse
Project Manager
C & L Landscape and Building Inc.
Cell: (904) 568-7741
Office: (904)353-6620
Fax: (904)355-5985
Email: TroyKruse@yahoo.com

SUBJECT: ANNUAL DOCK MAINTENANCE

BID #: SC-0531-18

OPEN DATE: 08/15/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2018 THROUGH SEPTEMBER 29, 2019 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBERS RECEIVED:** 1 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of three (3) one (1) year renewal options with C & L Landscaping in the amount of $140,000.00 to continue providing the necessary dock maintenance and repair services for various park locations. Period of service will be from October 1, 2019 through September 30, 2020. The annual estimated amount will be $140,000.00 for a total revised award expenditure not-to-exceed $880,000.00.

Funding for this award to be encumbered by individual purchase orders under the master blanket PO9A01067

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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.

Attachments: Recommendation Memo, Previous Award

ANALYST: RUBEN OLA

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/19/19

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/19/19

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: ANNUAL DOCK MAINTENANCE

BID #: SC-0531-18

OPEN DATE: 08/15/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2018 THROUGH SEPTEMBER 29, 2019 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBERS RECEIVED:** 1 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to C & L Landscaping in the amount of $320,000.00 to cover additional dock maintenance and repair services for various city locations. The revised total annual expenditure not to exceed $740,000.00.

Funding for this award to be encumbered by individual purchase orders under the master blanket PO9A01067.

Attachments: Recommendation Memo, Previous Award

ANALYST: RUBEN OLA

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/20/19

Teresa R. Eibner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/20/19

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: ANNUAL DOCK MAINTENANCE

BID #: SC-0531-18

OPEN DATE: 08/15/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2018 THROUGH SEPTEMBER 29, 2019 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBERS RECEIVED:** 1 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to C & L Landscaping in the amount of $140,000.00 to cover additional dock maintenance and repair services for various city locations. The revised total annual expenditure not to exceed $420,000.00.

Funding for this award to be encumbered by individual purchase orders under the master blanket PO9A01067.

Attachments: Recommendation Memo, Previous Award

ANALYST: RUBEN OLA

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/16/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/16/19

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: ANNUAL DOCK MAINTENANCE

BID #: SC-0531-18

OPEN DATE: 08/15/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2018 THROUGH SEPTEMBER 29, 2019 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBERS RECEIVED:** 1 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to C & L Landscaping in the amount of $140,000.00 to cover additional dock maintenance and repair services for various city locations. The revised total annual expenditure not to exceed $280,000.00.

Funding for this award to be encumbered by individual purchase orders under the master blanket PO9A01067.

Attachments: Recommendation Memo, Previous Award

ANALYST: RUBEN OLA

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/24/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/24/19

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: ANNUAL DOCK MAINTENANCE

BID #: SC-0531-18

OPEN DATE: 08/15/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2018 THROUGH SEPTEMBER 29, 2019 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE - LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBERS RECEIVED:** 1 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, C & L Landscaping to provide the annual dock maintenance for various city locations. Period of service will be October 1, 2018 through September 29, 2019 with an estimated annual expenditure of $140,000.00.

Funding for this award to be encumbered by account RPWF1D8-03109 to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/30/18

AAW

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/30/18

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

QWS3270X 12/18/2019 11:43 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/18/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 11:43 AM

FISCAL MO/YEAR : 03 2020 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-20,768.62	2,441,883.49	2,441,883.49
EXPENDITURES	37,030.14	147,389.96	147,389.96
ENCUMBRANCES	76,520.12	1,019,100.75	1,019,100.75
PRE-ENCUMBRANCES	-110,435.54	.00	.00
REMAINING BALANCE	-23,883.34	1,275,392.78	1,275,392.78

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

G014 - RECORD FOUND