13

SUBJECT: HERBICIDE SPRAYING OF ROADSIDE DITCHES

BID #: SC-0435-22 **OPEN DATE:** 7 September 2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – TWO (2) YEARS FROM DATE OF AWARD THROUGH WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM UNIT PRICE BASE BID

NUMBER OF BIDS INVITED: 25 NUMBER RECEIVED: 7 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to DeAngelo Contracting Services LLC/DBA Aquagenix as the lowest responsive, responsible bidder in the total lump sum unit price base bid amount of $1,682,161.12. Period of Service will be two (2) years from date of award with two (2) two (2) year renewal options.

The vendors, Biotech Consulting, Inc., Onas Corporation, and Pestmaster are considered not responsible bidders due to unit pricing in connection with General Conditions Item 14.

This award is to be funded by account: 44101-154001-534100-000000-00000718-00000-0000000 - to be executed by individual Purchase Orders

Attachments: Recommendation Memo, Bid Tabulation, Scope of Work

Analyst: _____ JACLYN STAMOS

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 _____ 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) 255-4299
www.coj.net

ONE CITY ONE JACKSONVILLE

MEMORANDUM

TO: Greg Pease, Division Chief
Procurement Division

THRU: John Pappas, P.E., Director

FROM: Dave McDaniel, Chief

DATE: September 19, 2022

SUBJECT: SC-0435-22 Herbicide Spraying of Roadside Ditches PGR and Crackweeds
Recommendation to Award

The Procurement Division received seven (7) bid responses for the above solicitation. The Mowing and Landscape Maintenance Division of the Department of Public Works reviewed the seven (7) bid responses and submits the following recommendations:

Disqualification of the following three (3) bidders based on submitting an irresponsible Unit Price for Herbicide Roadside Ditch Spraying as shown below and in connection with Item 14. ERRORS IN BIDS in the GENERAL CONDITIONS of the solicitation which reads as follows:

14. ERRORS IN BIDS: Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and he cannot secure relief on the plea of error. Neither law nor regulations make allowance for errors either of omission or commission on the part of bidders. In case of error in extension of prices in the bid, the unit price will govern.

Bidder Name	Item 1 Unit Price
1. Bio-Tech Consulting, Inc.	$0.01
2. Orem Enterprises, LLC d/b/a Pestmaster Services	$0.022
3. ONAS Corporation	$0.18

The following four (4) bidders were determined to have submitted a responsive and responsible Unit Price for Herbicide Roadside Ditch Spraying as shown below:

Bidder Name	Item 1 Unit Price
1. DeAngelo Contracting Servicers, LLC DBA Aquagenix	$12.94
2. McCall Service NW, LLC	$24.25
3. Florida Waterways, Inc.	$38.95
4. Amy's Landscape and Tree Experts, LLC	$230.00

After considering the above four (4) bidders, it is the recommendation of this Division to award the solicitation to DeAngelo Contracting Services, LLC, DBA Aquagenix of 6209 Bowdendale Avenue, Jacksonville, FL 32216 who provided the overall lowest, most responsive, responsible bid with an Extended Bid Price of $1,682,161.12 for the initial two (2) year period. The DeAngelo bid did, however, contain a mathematical error amounting to $30.00, which after being corrected does not change the outcome of this recommendation.

This award is for two (2) years from date of award, with two (2), two (2) year renewal options

Funding will be encumbered by individual releases against the appropriate purchase order agreement, dependent on funding, the appropriate account, and fiscal year.

Your assistance in concurring with these recommendations for the respective award would be appreciated. Please contact Russell Perry at 255-4306 should you have any questions or require additional information.

Attachment: Bid Tabulation Sheet

cc: Russell Perry, Mowing & Landscape Contract Manager
Jim Lange, Contract Administration Coordinator
Jaclyn Stamos, Purchasing Analyst

Stamos, Jaclyn

From: Perry, Russell
Sent: Tuesday, September 20, 2022 11:09 AM
To: Stamos, Jaclyn
Cc: Lange, Jim
Subject: Funding source

Stormwater Ponds Treatment	44101-154001-534100-000000-00000718-00000-0000000
Herbicide Spraying of Roadside Ditches	44101-154001-534100-000000-00000718-00000-0000000

TITLE: HERBICIDESPRAYING OF ROADSIDE DITCHES

BID NO.: SC-0435-22

OPEN DATE: SEPTEMBER 7, 2022 @ 2 P.M.

ANALYST: JACLYN STAMOS

No. Invited: (26) No. Received (7) No Bids: (0)

Recorded By: MELISSA PIERCE Announcer: BEN KEMP

ITEM	DESCRIPTION	EST. QTY	UNIT	VISISTS	FLORIDA WATERWAYS, INC			DEANGELOS CONTRACTING SERVICES DBA AQUAGENICS			BIOTECH CONSULTING INC			Amy's Landscape			ONAS CORPORATION (THIS COMPANIES MATH DOESN'T ADD UP COMPARED TO MY SPREADSHEET AND CALCULATOR AND WHAT'S ON THEIR BID FORM)			
					UNIT PRICE	PRICE PER VISIT	TOTAL PRICE W/VISITS	UNIT PRICE	PRICE PER VISIT	TOTAL PRICE W/VISITS	UNIT PRICE	PRICE PER VISIT	TOTAL PRICE W/VISITS	UNIT PRICE	PRICE PER VISIT	TOTAL PRICE W/VISITS	UNIT PRICE	PRICE PER VISIT	TOTAL PRICE W/VISITS	UNIT PRIC
1	HERBICIDE SPRAYING OF ROADSIDE DITCHES	3880.5	1000 LF	8	$ 38.95	$ 151,145.09	$1,209,160.72	$ 12.94	$ 50,213.54	$ 401,708.32	$ 0.01	$ 38,804.90	$ 310,439.20	$ 230.00	$892,512.70	$7,140,101.60	$ 0.16	$ 696.46820	$ 5,587.91	$ 24.2
A1	PGR SPRAYING OF ROAD RIGHT OF WAYS	100	AC	2	$ 225.00	$ 22,500.00	$ 45,000.00	$ 138.00	$ 13,800.00	$ 27,600.00	$ 50.00	$ 5,000.00	$ 10,000.00	$ 600.00	$ 60,000.00	$ 120,000.00	$ 381.60	$ 38,160.00	$ 76,320.00	$ 308.0
A2	PGR SPRAYING OF RIGHT OF WAYS	1742.4	1000 SF	2	$ 40.00	$ 69,696.00	$ 139,392.00	$ 68.00	$118,493.20	$ 236,986.40	$ 0.05	$ 87,120.00	$ 174,240.00	$ 50.00	$ 87,120.00	$ 174,240.00	$ 0.54	$ 940.90	$ 1,881.79	$ 10.0
A3	PGR SPRAYING OF DRAINGAGE RIGHT OF WAYS, OUTFALLS AND EASEMENTS	400	AC	2	$ 225.00	$ 90,000.00	$ 180,000.00	$ 138.00	$ 55,200.00	$ 110,400.00	$ 50.00	$ 20,000.00	$ 40,000.00	$ 600.00	$240,000.00	$ 480,000.00	$ 381.60	$ 152,640.00	$ 305,280.00	$ 348.0
A4	PGR SPRAYING OF DRAINGAGE RIGHT OF WAYS, OUTFALLS AND EASEMENTS	435.6	1000 SF	2	$ 40.00	$ 17,424.00	$ 34,848.00	$ 68.00	$ 29,620.80	$ 59,241.60	$ 0.06	$ 26,136.00	$ 52,272.00	$ 50.00	$ 21,780.00	$ 43,560.00	$ 0.54	$ 235.22	$ 470.45	$ 11.0
A5	PGR SPRAYING OF INDIVIDUAL PARCELS	40	AC	2	$ 225.00	$ 9,000.00	$ 18,000.00	$ 138.00	$ 5,520.00	$ 11,040.00	$ 50.00	$ 2,000.00	$ 4,000.00	$ 600.00	$ 24,000.00	$ 48,000.00	$ 381.60	$ 15,264.00	$ 30,528.00	$ 348.0
A6	PGR SPRAYING OF INDIVIDUAL PARCELS	4356	1000 SF	2	$ 40.00	$ 174,240.00	$ 348,480.00	$ 68.00	$296,208.00	$ 592,416.00	$ 0.01	$ 43,560.00	$ 87,120.00	$ 50.00	$217,800.00	$ 435,600.00	$ 0.54	$ 2,352.24	$ 4,704.48	$ 18.0
A7	NON SELECTIVE HERBICIDE MIXED WITH NON STAINING PRE ERMERGANT SPRAYING OF JOINTS AND CRACKS IN POURED CONCRETE OR ASPHALT PAVEMENT, CURBS, AND GUTTERS, ETC	1,800,000.00	1000 SF	2	$ 0.175	$ 315,000.00	$ 630,000.00	$ 0.06	$108,000.00	$ 216,000.00	$ 0.04	$ 72,000.00	$ 144,000.00	$ 0.05	$ 90,000.00	$ 180,000.00	$ 0.180	$ 324,000.00	$ 648,000.00	$ 0.7
A8	NON SELECTIVE HERBICIDE MIXED WITH NON STAINING PRE ERMERGANT SPRAYING OF AREAS COVERED IN UNIT PAVERS, GRAVEL, AND LOOSE MATERIALS, BARE GROUNDJOINTS AND CRACKS IN POURED CONCRETE OR ASPHALT PAVEMENT, CURBS, AND GUTTERS, ETC	174.24	1000 SF	2	$ 45.00	$ 7,840.80	$ 15,681.60	$ 60.00	$ 10,454.40	$ 20,908.80	$ 0.15	$ 26,136.00	$ 52,272.00	$ 100.00	$ 17,424.00	$ 34,848.00	$ 0.54	$ 94.09	$ 188.18	$ 47.0
A9	NON SELECTIVE HERBICIDE MIXED WITH NON STAINING PRE ERMERGANT SPRAYING OF AREAS COVERED IN UNIT PAVERS, GRAVEL, AND LOOSE MATERIALS, BARE GROUNDJOINTS AND CRACKS IN POURED CONCRETE OR ASPHALT PAVEMENT, CURBS, AND GUTTERS, ETC	20	AC	2	$ 250.00	$ 5,000.00	$ 10,000.00	$ 147.00	$ 2,940.00	$ 5,880.00	$ 50.00	$ 1,000.00	$ 2,000.00	$ 1,100.00	$ 22,000.00	$ 44,000.00	$ 381.60	$ 7,632.00	$ 15,264.00	$ 320.0
				LUMP SUM BASE BID PRICE	$		2,630,562.32	$		1,882,161.12	$		876,343.20	$		8,700,349.60	$		1,088,224.81	$
				CONFLICT OF INTEREST:		Y			Y			Y			Y			Y		
				LICENSE:		Y			Y			N			N (NOT INCLUDED, I LOOKED UP AND			Y		
				INSURANCE:		Y			Y			Y			Y			Y		
				EX OFFENDERS		Y			Y			Y			N			Y		
				LOCATED IN AREA		Y			Y			Y			Y			Y		
				ADDENDUM(S):		Y			Y			Y			Y			Y		

:CALL		PESTMASTER (THIS COMPANIES MATH DOESN'T ADD UP COMPARED TO MY SPREADSHEET AND CALCULATOR AND WHAT'S ON THEIR BID FORM)		
E PER ISIT	TOTAL PRICE W/VISITS	UNIT PRICE	PRICE PER VISIT	TOTAL PRICE W/VISITS
4,101.65	$ 752,815.06	$ 0.022	$ 87,176.01	$ 697,408.08
0,800.00	$ 81,600.00	$ 133.60	$ 13,360.00	$ 26,720.00
7,424.00	$ 34,848.00	$ 254.74	$443,858.98	$ 887,717.95
8,400.00	$ 276,800.00	$ 133.45	$ 53,380.00	$ 106,760.00
4,791.60	$ 9,583.20	$ 5.85	$ 2,548.26	$ 5,096.52
3,840.00	$ 27,680.00	$ 133.45	$ 30,026.25	$ 60,052.50
8,408.00	$ 156,816.00	$ 5.85	$ 25,482.60	$ 50,965.20
0,000.00	$2,520,000.00	$ 0.03	$ 54,785.57	$ 109,571.14
8,189.28	$ 10,376.56	$ 7.27	$ 1,266.72	$ 2,533.45
6,400.00	$ 12,800.00	$ 147.26	$ 2,945.20	$ 5,890.40
	3,869,320.82	$		1,952,715.24
Y			Y	
Y			Y	
Y			Y	
Y			Y	
Y			Y	
Y			Y	

BID # _SC-0435-22_

TERMS AND CONDITIONS
HERBICIDE SPRAYING OF ROADSIDE DITCHES PGR AND CRACKWEEDS AREAS

SCOPE

The work covered by these specifications consists of furnishing all equipment, labor and materials and performing all operations necessary to chemically kill undesirable vegetation in roadside ditch bottoms. In addition, the city may choose to retard growth of desirable vegetation by using Plant Growth Regulator (PGR) herbicides in roadside ditches, rights-of-way, easements, outfalls, and individual parcels and treatment of undesirable vegetation (CRACK WEEDS) that is present along curb lines along roadways and sidewalks along with undesirable vegetation that is present in paver areas, gravel or dirt areas which are selected by the City of Jacksonville. In order to provide these services, the CONTRACTOR must be a **Certified Pest Control Operator with the Florida Department of Agriculture in the category of "Lawn and Ornamental Pest Control,"** including but not limited to a Florida Aquatic Pesticide License(Public Certification) and Chapter 487 aquatic and right-of way licenses with the Florida Department of Agriculture, FDAC. The CONTRACTOR shall base its bid upon a chemical application necessary to kill undesirable vegetation, and to retard the growth of existing vegetation deemed desirable by the City. The CONTRACTOR shall be responsible for replacement of desirable vegetation damaged or lost because of chemical misuse or misapplication.

PRE-QUALIFICATION

The Bidder must meet the following pre-qualifications before the Bidder is eligible to bid on this project and must submit the requested information with the Bid on the Company letterhead signed by the Owner of the Company or Corporate Officer and dated. Failure to meet the following requirements or to submit the following information with the bid proposal will be sufficient cause for the bid to be rejected.

A. The BIDDER must be registered as a **Certified Pest Control Operator with the Florida Department of Agriculture in the category of "Lawn and Ornamental Pest Control."** Including but not limited to a Florida Aquatic Pesticide License(Public Certification) and Chapter 487 aquatic and right-of way licenses with the Florida Department of Agriculture, FDAC

B. Bidder must be in the vegetation management business.

C. Bidder's supervisor must have at least two (2) years' experience in herbicide spraying of rights-of-way and aquatics; each crew leader must have at least one (1) years' experience in herbicide spraying of rights-of-way and aquatics. The supervisor and each crew leader must possess a Florida Aquatic Pesticide License(Public Certification) and a Chapter 487 aquatic and right-of way licenses with the Florida Department of Agriculture, FDAC

D. The BIDDER must have in its possession commercial grade high production equipment to be used to meet the performance requirement of these special conditions either by ownership or long-term lease agreement at the time of the Bid. All equipment shall be in good operating condition.

E. BIDDER'S office and equipment storage must be at a location properly zoned for commercial or industrial use in the city/county where it is located. The CONTRACTOR must have a local office located in Duval, St. Johns, Nassau, Baker or Clay County with a local or toll free telephone number, cellphone number, and email address, at which he/she may be contacted.

AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is two (2) years from date of award, with two (2) TWO (2) year renewal options. Renewal

Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements and budgetary constraints. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

The City of Jacksonville reserves the right to add or delete options as necessary during the contract period.

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

UNIT PRICE ADJUSTMENTS

The Contract may be extended two (2) times for a period of two (2) years each by mutual agreement of both parties. Submitted bid prices for services shall remain firm against any increase for a period of two (2) calendar year from the award of contract.

The Contractor may submit a written request to increase the unit prices before each contract renewal if the request is received at least 60 days before the completion of the current two-year contract period. The City may agree to accept, decline, or negotiate the requested increase or may choose to terminate the contract. The Contractor's request for a price increase will be based solely upon the percentage change for the month that falls 4 months prior to the renewal date, using the Consumer Price Index for all Urban Consumers-South Region All Items, (Series CUUR0300SAO) each year of the previous two years, compounded annually. If the City agrees to a price increase, the new Contract Unit Prices will be determined by using the current Contract Unit Prices in place at time of renewal and adjusting them by the amount of the agreed upon increase percentage.

Example if renewal is June 15th CPI for the month of February will be utilized.

If the City agrees to the requested price increases, the new adjusted Contract Unit Prices will be calculated using the Contract Unit Prices of the previous year's contract or contract renewal and adjusting them by the amount of the submitted CPI.

PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid

documents.

SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

INVOICING

Submit invoices to MLINVOICING@COJ.NET

Submit, by the seventh day of the month, one invoice for each Blanket Order showing the work completed during the previous month along with any dump receipts. Delay submittal of the Invoice until all sites scheduled for treatment during the previous month have been completed. Include an Excel spreadsheet for each group of sites showing the following: blanket or purchase order number; ditch name and asset number name; real estate number; street address; service completion date Include a report from cartegraph showing asset id number, due date, **actual stop date**, ditch name and asset number and completed task number this report will be what your invoice is calculated from, only dates entered in the Cartegraph site will be considered for payment.

Calculate the total area covered for each service, and show the unit measure, unit cost, and total cost. Provide a separate spread sheet for requested supplemental services completed and accepted during the previous month, showing the same information as regularly scheduled services.

The City will pay the CONTRACTOR only after all work scheduled for the previous month is completed and accepted by the CONTRACT MANAGER. No partial payment is allowed unless the CONTRACTOR could not complete the work because the CONTRACT MANAGER suspended work on a site, or when a natural disaster is declared by the local governmental authority.

Payment will be based on the CONTRACTOR's unit price for each service multiplied by total acreage completed to the nearest 2 decimals (00.00).

Submit each invoice or request for payment to the City of Jacksonville, Mowing and Landscape Maintenance Division, 609 St. Johns Bluff Road, Jacksonville, FL 32225.

The City's payment to the CONTRACTOR for services shall not be construed as an acceptance of defective work by the CONTRACTOR.

INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.