SUBJECT: AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS

BID #: SC-0417-22 **OPEN DATE:** 8/24/22

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – TWO (2) YEARS FROM OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2024, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: MOWING AND LANDSCAPE DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- BY GROUP

NUMBER OF BIDS INVITED: 17 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject DeAngelo Contracting Services, LLC/DBA Aquagenix for not meeting the JSEB requirements.

Recommend approval to award to Florida Waterways, LLC, for Groups 2 and 3, as the lowest responsive, responsible bidder in the amount $257,213.92. Period of Service will be two (2) years from October 1, 2022 through September 30, 2024 with two (2) two (2) year renewal options.

Recommend using the Procurement Code 126.201(d) (4) to commence post-bid/pre-award negotiations with Florida Waterways, LLC for Pond Group 1 and 4 as they were the second lowest responsive, responsible bidder after DeAngelo Contracting Services, LLC/DBA Aquagenix. Florida Waterways, LLC, total bid for Groups 1 and 4 was $493,827.04 for a total bid sum of all four (4) groups is $751,040.96 which is over the FY 23 budget.

Funding Source: 44101-154001-534100-000000-00000718-00000-0000000 - to be executed by individual Purchase Orders via Master Blanket.

Attachments: Recommendation Memo, Bid Tabulation, and Terms and Conditions

Analyst: _____
JACLYN STAMOS

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 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

September 13, 2022

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Dave McDaniel, Division Chief
Mowing and Landscape Maintenance Division

SUBJECT: Recommendation to Award and Conduct Post-Bid/Pre-Award Negotiations

RE: Aquatic Vegetation Management For Stormwater Treatment Ponds

Bid/Solicitation No.:	SC-0417-22
Bid Date:	August 24,2022
Award Amount:	TBD

The Department of Public Works has reviewed and tabulated the three (3) bids received on the referenced project for accuracy and compliance with the solicitation. DeAngelo Contracting Services LLC. DBA Aquagenix submitted the low bid for **Pond Group 1** ($190,901.94) and **Pond Group 4** ($184,824.18) for a combined total of $375,726.12. However, their bid is being rejected for not meeting the JSEB requirements.

Florida Waterways LLC has been determined to be the lowest, most responsive bidder for **Pond Group 2** ($173,043.04) and **Pond Group 3** ($84,170.88) for a combined total of $257,213.92. As such, the Mowing & Landscape Maintenance Division recommends awarding these two (2) groups to Florida Waterways LLC.

Florida Waterways LLC bid for **Pond Group 1** ($250,513.52) and **Pond Group 4** ($243,313.52) equal a combined total of $493,827.04.

Combining Florida Waterways LLC bid for all four (4) groups results in a total bid sum of $751,040.96 for the two (2) years of service as described in the solicitation. This total bid sum exceeds the FY23 budget and the 10% threshold allowing for post-bid/pre-award negotiations.

We therefore request permission to utilize the Procurement Code 126.201(d)(4) stating **"circumstances that necessitate an emergency award, and if the delay caused by readvertising for bids will be substantially detrimental to the public interest"** to commence post-bid/pre-award negotiations with Florida Waterways for **Pond Group 1** and **Pond Group 4**.

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

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: AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT PONDS

BID NO.: SC-0417-22

OPEN DATE: AUGUST 24, 2022 @ 2 P.M.

ANALYST: JACLYN STAMOS

No. Invited: ( ) No. Received ( ) No Bids: ( )

Recorded By: MELISSA PIERCE Announcer: PEARL MITCHELL

ITEM	DESCRIPTION	EST. QTY	UNIT	ONAS CORP UNIT PRICE	ONAS CORP TOTAL COST/VISIT	ONAS CORP NO OF VISTIS	ONAS CORP TOTAL COST	DEANGELOS CONTRACTING SERVICES DBA AQUAGENIX UNIT PRICE	DEANGELOS TOTAL COST/VISIT	DEANGELOS NO OF VISTIS	DEANGELOS TOTAL COST	FLORIDA WATERWAYS UNIT PRICE	FLORIDA WATERWAYS TOTAL COST/VISIT	FLORIDA WATERWAYS NO OF VISTIS	FLORIDA WATERWAYS TOTAL COST
	POND GROUP 1														
	MONTHLY SCHEDULED AQUATIC VEGETATION MANAGEMENT SERVICES														
1	LITTER/DEBRIS REMOVEAL OUT INTO POND 10 FT FROM WATERLINE	42.76	AC	$ 180.00	$ 7,696.80	24	$ 184,723.20	$ 27.00	$ 1,154.52	24	$ 27,708.48	$ 18.00	$ 769.68	24	$ 18,472.32
2	HERBICIDE SPRAYING OF AQUATIC VEGETATION	99.78	AC	$ 381.60	$ 38,076.05	24	$ 913,825.15	$ 57.73	$ 5,760.30	24	$ 138,247.19	$ 85.00	$ 8,481.30	24	$ 203,551.20
	ADDITIONAL AQUATIC VEGETATION MANAGMEENT SERVICES UPON REQUEST														
3	LITTER/ DEBRIS REMOVAL FROM 10 FT BEYOND WATERLINE TO MIDDLE OF POND	20.00	AC	$ 180.00	$ 3,600.00	1	$ 3,600.00	$ 35.00	$ 700.00	1	$ 700.00	$ 24.00	$ 480.00	1	$ 480.00
4	MECHANICAL REMOVAL OF LITTER/DEBRIS AND AQUATIC VEGETATION	15.00	AC	$ 3,600.00	$ 54,000.00	1	$ 54,000.00	$ 950.00	$ 14,250.00	1	$ 14,250.00	$ 1,000.00	$ 15,000.00	1	$ 15,000.00
	SUPPLEMENTAL AQUATIC VEGETATION SERVICES FOR DESIGNED PONDS														
5.1	LITTER/ DEBRIS REMOVAL OUT 10' FROM WATERLINE	50.00	AC	$ 180.00	$ 9,000.00	1	$ 9,000.00	$ 27.00	$ 1,350.00	1	$ 1,350.00	$ 30.00	$ 1,500.00	1	$ 1,500.00
5.2	HERBICIDE SPRAYING OF AQUATIC VEGETATION	50.00	AC	$ 381.60	$ 19,080.00	1	$ 19,080.00	$ 57.73	$ 2,886.50	1	$ 2,886.50	$ 115.00	$ 5,750.00	1	$ 5,750.00
	WASTE DISPOSAL FEES														
6	TRAIL RIDGE LANDFILL FEES	8.00	TON	$ 30.00	$ 240.00	6	$ 1,440.00	$ 30.00	$ 240.00	6	$ 1,440.00	$ 30.00	$ 240.00	6	$ 1,440.00
7	KINGS RD LANDFILL FEES	18.00	TON	$ 40.00	$ 720.00	6	$ 4,320.00	$ 40.00	$ 720.00	6	$ 4,320.00	$ 40.00	$ 720.00	6	$ 4,320.00
		GRAND TOTAL		$			1,189,988.35	$			190,902.17	$			250,513.52
	POND GROUP 2														
	MONTHLY SCHEDULED AQUATIC VEGETATION MANAGEMENT SERVICES														
1	LITTER/DEBRIS REMOVEAL OUT INTO POND 10 FT FROM WATERLINE	67.38	AC	$ 180.00	$ 12,128.40	24	$ 291,081.60	$ 27.00	$ 1,819.26	24	$ 43,662.24	$ 10.00	$ 673.80	24	$ 16,171.20
2	HERBICIDE SPRAYING OF AQUATIC VEGETATION	152.56	AC	$ 381.60	$ 58,216.90	24	$ 1,397,205.50	$ 57.73	$ 8,807.29	24	$ 211,374.93	$ 36.00	$ 5,492.16	24	$ 131,811.84
	ADDITIONAL AQUATIC VEGETATION MANAGMEENT SERVICES UPON REQUEST														
3	LITTER/ DEBRIS REMOVAL FROM 10 FT BEYOND WATERLINE TO MIDDLE OF POND	20.00	AC	$ 180.00	$ 3,600.00	1	$ 3,600.00	$ 35.00	$ 700.00	1	$ 700.00	$ 20.00	$ 400.00	1	$ 400.00
4	MECHANICAL REMOVAL OF LITTER/DEBRIS AND AQUATIC VEGETATION	15.00	AC	$ 3,600.00	$ 54,000.00	1	$ 54,000.00	$ 950.00	$ 14,250.00	1	$ 14,250.00	$ 1,000.00	$ 15,000.00	1	$ 15,000.00
	SUPPLEMENTAL AQUATIC VEGETATION SERVICES FOR DESIGNED PONDS														
5.1	LITTER/ DEBRIS REMOVAL OUT 10' FROM WATERLINE	50.00	AC	$ 180.00	$ 9,000.00	1	$ 9,000.00	$ 27.00	$ 1,350.00	1	$ 1,350.00	$ 18.00	$ 900.00	1	$ 900.00
5.2	HERBICIDE SPRAYING OF AQUATIC VEGETATION	50.00	AC	$ 381.60	$ 19,080.00	1	$ 19,080.00	$ 57.73	$ 2,886.50	1	$ 2,886.50	$ 60.00	$ 3,000.00	1	$ 3,000.00
	WASTE DISPOSAL FEES														
6	TRAIL RIDGE LANDFILL FEES	8.00	TON	$ 30.00	$ 240.00	6	$ 1,440.00	$ 30.00	$ 240.00	6	$ 1,440.00	$ 30.00	$ 240.00	6	$ 1,440.00
7	KINGS RD LANDFILL FEES	18.00	TON	$ 40.00	$ 720.00	6	$ 4,320.00	$ 40.00	$ 720.00	6	$ 4,320.00	$ 40.00	$ 720.00	6	$ 4,320.00
		GRAND TOTAL		$			1,779,727.10	$			279,983.67	$			173,043.04
	POND GROUP 3														
1	LITTER/DEBRIS REMOVEAL OUT INTO POND 10 FT FROM WATERLINE	23.14	AC	$ 180.00	$ 4,165.20	24	$ 99,964.80	$ 27.00	$ 624.78	24	$ 14,994.72	$ 8.00	$ 185.12	24	$ 4,442.88
2	HERBICIDE SPRAYING OF AQUATIC VEGETATION	76.15	AC	$ 381.60	$ 29,058.84	24	$ 697,412.16	$ 57.73	$ 4,396.14	24	$ 105,507.35	$ 30.00	$ 2,284.50	24	$ 54,828.00
	ADDITIONAL AQUATIC VEGETATION MANAGMEENT SERVICES UPON REQUEST														
3	LITTER/ DEBRIS REMOVAL FROM 10 FT BEYOND WATERLINE TO MIDDLE OF POND	20.00	AC	$ 180.00	$ 3,600.00	1	$ 3,600.00	$ 35.00	$ 700.00	1	$ 700.00	$ 12.00	$ 240.00	1	$ 240.00
4	MECHANICAL REMOVAL OF LITTER/DEBRIS AND AQUATIC VEGETATION	15.00	AC	$ 3,600.00	$ 54,000.00	1	$ 54,000.00	$ 950.00	$ 14,250.00	1	$ 14,250.00	$ 1,000.00	$ 15,000.00	1	$ 15,000.00
	SUPPLEMENTAL AQUATIC VEGETATION SERVICES FOR DESIGNED PONDS														
5.1	LITTER/ DEBRIS REMOVAL OUT 10' FROM WATERLINE	50.00	AC	$ 180.00	$ 9,000.00	1	$ 9,000.00	$ 27.00	$ 1,350.00	1	$ 1,350.00	$ 18.00	$ 900.00	1	$ 900.00
5.2	HERBICIDE SPRAYING OF AQUATIC VEGETATION	50.00	AC	$ 381.60	$ 19,080.00	1	$ 19,080.00	$ 57.73	$ 2,886.50	1	$ 2,886.50	$ 60.00	$ 3,000.00	1	$ 3,000.00
	WASTE DISPOSAL FEES														

6	TRAIL RIDGE LANDFILL FEES	8.00	TON	$ 30.00	$ 240.00	6	$ 1,440.00	$ 30.00	$ 240.00	6	$ 1,440.00	$ 30.00	$ 240.00	6	$ 1,440.00
7	KINGS RD LANDFILL FEES	18.00	TON	$ 40.00	$ 720.00	6	$ 4,320.00	$ 40.00	$ 720.00	6	$ 4,320.00	$ 40.00	$ 720.00	6	$ 4,320.00
			GRAND TOTAL	$			888,816.96	$			145,448.57	$			84,170.88
							POND GROUP 4								
MONTHLY SCHEDULED AQUATIC VEGETATION MANAGEMENT SERVICES															
1	LITTER/DEBRIS REMOVEAL OUT INTO POND 10 FT FROM WATERLINE	39.41	AC	$ 180.00	$ 7,093.80	24	$ 170,251.20	$ 27.00	$ 1,064.07	24	$ 25,537.68	$ 18.00	$ 709.38	24	$ 17,025.12
2	HERBICIDE SPRAYING OF AQUATIC VEGETATION	96.96	AC	$ 381.60	$ 36,999.94	24	$ 887,998.46	$ 57.73	$ 5,597.50	24	$ 134,340.02	$ 85.00	$ 8,241.60	24	$ 197,798.40
3	LITTER/ DEBRIS REMOVAL FROM 10 FT BEYOND WATERLINE TO MIDDLE OF POND	20.00	AC	$ 180.00	$ 3,600.00	1	$ 3,600.00	$ 35.00	$ 700.00	1	$ 700.00	$ 24.00	$ 480.00	1	$ 480.00
4	MECHANICAL REMOVAL OF LITTER/DEBRIS AND AQUATIC VEGETATION	15.00	AC	$ 3,600.00	$ 54,000.00	1	$ 54,000.00	$ 950.00	$ 14,250.00	1	$ 14,250.00	$ 1,000.00	$ 15,000.00	1	$ 15,000.00
SUPPLEMENTAL AQUATIC VEGETATION SERVICES FOR DESIGNED PONDS															
5.1	LITTER/ DEBRIS REMOVAL OUT 10' FROM WATERLINE	50.00	AC	$ 180.00	$ 9,000.00	1	$ 9,000.00	$ 27.00	$ 1,350.00	1	$ 1,350.00	$ 30.00	$ 1,500.00	1	$ 1,500.00
5.2	HERBICIDE SPRAYING OF AQUATIC VEGETATION	50.00	AC	$ 381.60	$ 19,080.00	1	$ 19,080.00	$ 57.73	$ 2,886.50	1	$ 2,886.50	$ 115.00	$ 5,750.00	1	$ 5,750.00
WASTE DISPOSAL FEES															
6	TRAIL RIDGE LANDFILL FEES	8.00	TON	$ 30.00	$ 240.00	6	$ 1,440.00	$ 30.00	$ 240.00	6	$ 1,440.00	$ 30.00	$ 240.00	6	$ 1,440.00
7	KINGS RD LANDFILL FEES	18.00	TON	$ 40.00	$ 720.00	6	$ 4,320.00	$ 40.00	$ 720.00	6	$ 4,320.00	$ 40.00	$ 720.00	6	$ 4,320.00
			GRAND TOTAL	$			1,149,689.66	$			184,824.20	$			243,313.52
			CONFLICT OF INTEREST				Y				Y				Y
			INSURANCE				Y				Y				Y
			EX OFFENDER				Y				N				Y
			LICENSE				Y				Y				Y
			JSEB PARTICIPATION				Y				N				Y
			ADDENDUM (0)												
			NOTES								DOES NOT MEET JSEB REQUIREMENTS				

TERMS AND CONDITIONS

AQUATIC VEGETATION MANAGEMENT FOR STORMWATER TREATMENT POND AREAS

SCOPE

The work covered by these specifications consists of furnishing all labor, equipment, and supplies and performing all operations necessary for the removal of aquatic vegetation in various storm water treatment ponds within the City of Jacksonville. Work includes the removal of floating, partially submerged, or submerged dead vegetation and non-vegetative litter/debris, the application of aquatic herbicides, and mechanical vegetation control.

Vegetation covered by this Contract are plants found inside the water line of each listed pond and consist of floating, emerged, and submerged aquatic plants, algae, broadleaf plants, grasses, plants listed as "Prohibited Aquatic Plants" by the State of Florida, and plants listed as "Category I and II Invasive Plant Species" by the Florida Exotic Plant Council.

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 licensed in the category of Aquatic Vegetation Management. Submit a copy of the required certifications with the bid package.

B. Bidder must be in the vegetation management business.

C. The supervisor and each crew leader must be state certified in FDACS Aquatic Vegetation Management. Submit a copy of the required certifications with the bid package.

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 BY GROUP 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; pond name; real estate number; street address; service completion date Include a report from cartegraph showing asset id number, due date, **actual stop date**, pond name 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.

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: September 15, 2022

Via Email: jlundy@deangelocs.com

Bidder's Name: DeAngelo's Contracting Services, LLC DBA Aquagenix

Address: 6209 Bowdendale Ave, Jacksonville, FL 32216

Contact Name: Joshua Lundy

Bid No: SC-0417-22

Title: Aquatic Vegetation Management for Stormwater Treatment Ponds

Date Opened: 24 August 2022

REASON FOR RECOMMENDED BID REJECTION:.

Minimum requirement was not meet:

Did not meet JSEB Participation Requirements

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for Thursday, September 22, 2022 at 1:00 p.m.

Purchasing Analyst's Signature: _____

Jaclyn L. Stamos, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

Stamos, Jaclyn

To: jlundy@deangelocs.com
Subject: SC-0417-22 Aquatic Vegetation Management for Stormwater Treatment Pond.
Attachments: DeAngelo Contracting Services Bid Rejection.pdf

Good morning,

Thank you for your bid. Please find this email as an official notice of bid rejection. Please see more details attached. Have a great weekend.

v/r
Jaclyn L Stamos
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
(P) 904-255-8844
Email: jstamos@coj.net