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 with C & L Landscaping in the amount of $300,000.00 for additional dock maintenance. Period of service will remain the same until September 30, 2022. The revised total award expenditure not-to-exceed $2,208,890.00.

Funding Sources: 00111.165103.546030.000000.00000000.00000.0000000 $100,000.00
32111.167101.565051.000962.00000000.00000.0000000 $200,000.00
To be executed by individual purchase order(s).

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 _____ 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.

February 16, 2022

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division,

FROM: Jill Enz, Chief
Natural and Marine Resources

RE: **SC-0531-18 ANNUAL DOCK MAINTENANCE – Award Increase**

The Parks, Recreation and Community Services Department respectfully request to increase SC-0531-18 with C & L Landscape for $300,000.00 for additional dock maintenance.

The total not-to exceed maximum indebtedness will be $2,208,890.00

The funding source will be as follows:

00111.165103.546030.000000.00000000.00000.0000000	$100,000.00
32111.167101.565051.000962.00000000.00000.0000000	$200,000.00

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.

JE/ah

Attachment: SC-0531-18

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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 with C & L Landscaping in the amount of $300,000.00 for additional dock maintenance and repair services for various park locations. Period of service will remain the same until September 30, 2022. The revised total award expenditure not-to-exceed $1,908,890.00.

Funding Sources: 00111.165103.546030.000000.00000000.00000.0000000 $100,000.00
32111.167101.565051.000962.00000000.00000.0000000 $200,000.00
To be executed by individual purchase order(s).

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 0 DATE: 1/13/2022

Teresa R. Eichner _____ OTHER: _____

Lillie J. Reed _____

Jack R. McCall _____

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

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.

January 5, 2022

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

FROM: Jill Enz, Chief
Natural and Marine Resources

RE: **SC-0531-18 ANNUAL DOCK MAINTENANCE – Award Increase**

The Parks, Recreation and Community Services Department respectfully request to increase SC-0531-18 with C & L Landscape for $300,000.00 for additional dock maintenance.

The total not-to exceed maximum indebtedness will be $1,908,890.00.

The funding source will be as follows:

00111.165103.546030.000000.00000000.00000.0000000	$100,000.00
32111.167101.565051.000962.00000000.00000.0000000	$200,000.00

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.

JE/ah

Attachment: SC-0531-18

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 ratify the period of service from October 1, 2021 to date of award.

Recommend approval to utilize the third and final renewal option with C & L Landscaping to continue providing the necessary dock maintenance and repair services for various park locations. Period of service will be from date of award through September 30, 2022. The requested annual estimated expenditure not-to-exceed $300,000.00, with revised total award expenditure not-to-exceed $1,608,890.00.

Funding for this award to be encumbered by various accounts, to be executed by individual purchase order(s).

Attachments: Recommendation Memo, Vendor Letter, 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 0 DATE: 10/14/2021

Teresa R. Eichen _____ OTHER: _____

Michael Reed _____

Harry M. Wh... _____

ACTION OF AWARDING AUTHORITY DATE 10-18-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

Requisition PRNM-500711-22

Requisitioning BU	PRNM: Natural and Marine Resources	**Requisition Amount**	0.01 USD
Entered By	Amy Honey	**Justification**	
Status	Approved	**Funds Status**	Reserved
Description	Award Increase-SC-0531-18 Annual Dock Maintenance		
Emergency Requisition	No		

Attachments

Title	File Name or URL	Description
CF-0146-19 SPORT COURT MAINTEN	CF-0146-19 SPORT COURT MAINTENANCE -AWARD INCREASE.pdf	

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		Award Increase-SC-0531-18 Annual Dock Maintenance	959.90 Waterfront Construction Services Including Piers, Docks, Decking, etc. (Includes Maintenance and Repair)			USD	0.01	Approved	Reserved

Requester	Amy Honey	**Supplier**	
Urgent	No	**Supplier Site**	
Requested Delivery Date	1/19/22	**Supplier Contact**	
Deliver-to Location	Ed Ball 4th Floor Charge	**Contact Phone**	
Deliver-to Address	214 North Hogan Street, 4th Floor, Jacksonville, FL 32202, Duval, United States	**Charge Account**	00111.165103.546030.000000.00000000.00000.0000000
Note to Buyer			

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.