SUBJECT: HERBICIDE SPRAYING OF ROADSIDE DITCHES

BID #: CS-0008-20 **OPEN DATE:** 2019-08-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – TWO (2) YEARS FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2021, 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: 5 **NUMBER RECEIVED: 3** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to accept email from low bidder Aquatic Vegetation Control to withdraw their bid due to a mathematical error in their unit pricing.

Recommend approval of award to DeAngelo Brothers LLC/DBA Aquagenix as the next lowest responsive, responsible bidder in the total lump sum unit price base bid amount of $207,515.18. Period of Service will be two (2) years from October 1, 2019 through September 30, 2021 with two (2) two (2) year renewal options.

This award is to be funded by account: PWML461SW-03410 to be executed by individual Purchase Orders via Master Blanket.

Attachments: Recommendation Memo, Bid Tabulation, Vendor Email to Withdraw their bid, Basis of Award, Scope of Work

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
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) 472-2910
www.coj.net

ONE CITY. ONE JACKSONVILLE

MEMORANDUM

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: August 26, 2019

SUBJECT: **Recommendation of Award**
Bid Name: HERBICIDE SPRAYING OF ROADSIDE DITCHES
Bid No: Bid No. CS-0008-20
Bid Open Date: August 14, 2019
Award Amount: $207,515.18

The Procurement Division received three (3) bids for the above project. The Mowing and Landscape Maintenance Division of the Department of Public Works has reviewed the three (3) the low bidder Aquatic Vegetation Control (see referenced letter) has selected to rescind their bid due to a mathematical error in their unit pricing. DeAngelo Brothers LLC/ DBA Aquagenix has submitted the 2nd lowest, most responsive total bid of $207,515.18.

Therefore, the Mowing and Landscape Maintenance Division recommends award to DeAngelo Brothers LLC/ DBA Aquagenix, 6209 Bowdendale Avenue, Jacksonville FL 32216, in the amount of $207,515.18. This award is for two (2) years with two (2) two (2) year renewals.

Funds will be encumbered by a release under a Master Blanket Order using account PWML461SW-03410, and PWML011-03410

Equal Business Opportunity Program: Encouragement Plan

Should you have any questions or require additional information concerning this recommendation, please feel free to contact Russell Perry at 255-4306 or via email at russellp@coj.net.

Cc: Russell Perry, Mowing & Landscape Contract Manager, John Tyson, Contract Administration Coordinator
Marilyn Laidler, Purchasing Analyst, Procurement Division.
Attachments: Bid Tabulation Sheet

ab

TITLE: HERBICIDE SPRAYING OF ROADSIDE DITCHES

BID NO. CS-0008-26 (MOWING & LANDSCAPE)

OPEN DATE: AUGUST 14, 2018 @ 2:00PM

BUYER: MARILYN LANDLER

No. Invited: (5) No. Received (3) No Bids: (0)

ITEM	DESCRIPTION OF WORK	QTY	UNIT	DEANGELO BROTHERS LLC UNIT PRICE	TOTAL PRICE/VISIT	NO OF VISITS	TOTAL PRICE	OREM ENTERPRISES, LLC DBA PESTMASTER SERVICES OF JACKSONVILLE UNIT PRICE	TOTAL PRICE/VISIT	NO OF VISITS	TOTAL PRICE
BASE BID UNIT PRICE PROPOSAL SCHEDULE (APPENDIX A SECTION 31)											
1	HERBICIDE ROADSIDE DITCH SPRAYING	3881.82	1000	$ 9.97	$ 38,701.76	4	$ 154,806.98	$ 20.00	$ 77,636.40	4	$ 310,545.60
	TOTAL UNIT PRICE LUMP SUM BASE BID			$ 154,806.98				$ 310,545.60			
ADDITIVE ALTERNATE NO. 1 UNIT PRICE PROPOSAL SCHEDULE (EXHIBIT B OF SECTION 31)											
AA1	HERBICIDE ROADSIDE DITCH SPRAYING	1321.67	1000	$ 9.97	$ 13,177.05	4	$ 52,708.20	$ 20.00	$ 26,433.40	4	$ 105,733.60
				$ 52,708.20				$ 105,733.60			
UNIT PRICES FOR ADDITIONAL SERVICES											
A1	PGR SPRAYING OF ROAD RIGHTS-OF-WAY (≥0.25 AC)	AC		$ 67.00				$ 110.00			
A2	PGR SPRAYING OF ROAD RIGHTS-OF-WAY (<0.25 AC)	1000 SF		$ 134.00				$ 27.50			
A3	PGR SPRAYING OF DRAINAGE RIGHTS-OF-WAY, OUTFALLS, & EASEMENTS (≥ 0.25 AC)	AC		$ 134.00				$ 110.00			
A4	PGR SPRAYING OF DRAINAGE RIGHTS-OF-WAY, OUTFALLS, & EASEMENTS (< 0.25 AC)	1000 SF		$ 268.00				$ 27.50			
A5	PGR SPRAYING OF INDIVIDUAL PARCELS (≥ 0.25 AC)	AC		$ 134.00				$ 110.00			
A6	PGR SPRAYING OF INDIVIDUAL PARCELS (< 0.25 AC)	1000 SF		$ 268.00				$ 27.50			
	CONFLICT OF INTEREST:			YES				YES			
	INSURANCE AFFADAVIT:			YES				YES			
	ADDENDUMS (1) ACKNOWLEDGED:			YES				YES			

TITLE: HERBICIDE SPRAYING OF ROADSIDE DITCHES

BID NO. CS-0008-29 (MOWING & LANDSCAPE)

OPEN DATE: AUGUST 14, 2019@ 2:00PM

AQUATIC VEGETATION CONTROL, INC.

ITEM	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	TOTAL PRICE/VISIT	NO OF VISITS	TOTAL PRICE	UNIT PRICE	TOTAL PRICE/VISIT	NO OF VISITS	TOTAL PRICE
BASE BID UNIT PRICE PROPOSAL SCHEDULE (APPENDIX A SECTION 31)											
1	HERBICIDE ROADSIDE DITCH SPRAYING	3881.93	1000	$ 0.02	$ 77.64	4	$ 310.55			4	$ -
	TOTAL UNIT PRICE LUMP SUM BASE BID			$ 310.55							
				CORRECTED TOTAL EXTENDED TOTAL							
ADDITIVE ALTERNATE NO. 1 UNIT PRICE PROPOSAL SCHEDULE (EXHIBIT B OF SECTION 31)											
AA1	HERBICIDE ROADSIDE DITCH SPRAYING	1321.67	1000	$ 0.02	$ 26.43	4	$ 105.73				
				$ 105.73				$ -			
				CORRECTED TOTAL EXTENDED TOTAL							
UNIT PRICES FOR ADDITIONAL SERVICES											
A1	PGR SPRAYING OF ROAD RIGHTS-OF-WAY (≥0.25 AC)		AC	$ 38.00							
A2	PGR SPRAYING OF ROAD RIGHTS-OF-WAY (<0.25 AC)		1000 SF	$ 1.25							
A3	PGR SPRAYING OF DRAINAGE RIGHTS-OF-WAY, OUTFALLS, & EASEMENTS (≥ 0.25 AC)		AC	$ 38.00							
A4	PGR SPRAYING OF DRAINAGE RIGHTS-OF-WAY, OUTFALLS, & EASEMENTS (< 0.25 AC)		1000 SF	$ 1.25							
A5	PGR SPRAYING OF INDIVIDUAL PARCELS (≥ 0.25 AC)		AC	$ 38.00							
A6	PGR SPRAYING OF INDIVIDUAL PARCELS (< 0.25 AC)		1000 SF	$ 1.25							
	CONFLICT OF INTEREST			YES							
	INSURANCE AFFADAVIT			YES							
	ADDENDUMS (1) ACKNOWLEDGED			YES							

Perry, Russell

From: Todd Olson <tolson@avcaquatic.com>
Sent: Tuesday, August 27, 2019 7:22 AM
To: Sharon Gillenwalters; Betsy Battista; christopher Graff; Perry, Russell
Subject: RE: AVC email address

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Perry, we will rescind our bid for City of Jacksonville BID NO: CS-0008/20.
Please send the bid tabs for BID NO: CS-0007-20.
Thanks, Todd

Todd J. Olson

Aquatic Vegetation Control, Inc.
1860 West 10th Street
Riviera Beach, FL 33404
800-327-8745 (TOLL FREE)
561-845-5525 X309 (DIRECT)
561-719-9488 (CELL)
561-845-5374 (FAX)
www.avcaquatic.com

From: Sharon Gillenwalters <sgillenwalters@avcaquatic.com>
Sent: Monday, August 26, 2019 3:35 PM
To: Todd Olson <tolson@avcaquatic.com>; Betsy Battista <Bbattista@avcaquatic.com>; christopher Graff <cgraff@avcaquatic.com>
Subject: FW: AVC email address

Here is the item in question from the City of Jacksonville. Please review the unit price they have from us and get back to them regarding our submittal. We would like to see the ponds bid tabs also.

Sharon Gillenwalters

Aquatic Vegetation Control, Inc.
1860 W. 10th Street
Riviera Beach, FL 33404
561-845-5525 ext. 208

561-491-1754 FAX
www.avcaquatic.com

From: Perry, Russell <RussellP@coj.net>
Sent: Monday, August 26, 2019 3:26 PM
To: Sharon Gillenwalters <sgillenwalters@avcaquatic.com>
Cc: Tyson, Johnnie <JTyson@coj.net>
Subject: RE: AVC email address

Sharon, Please see tab sheets for this project, as you can see a mathematical error was made in your calculations. Please responded with your concurrence to the corrected tab sheet. Once again ,Thank you for submitting your bid to the City of Jacksonville.

From: Sharon Gillenwalters [mailto:sgillenwalters@avcaquatic.com]
Sent: Monday, August 26, 2019 3:25 PM
To: Perry, Russell
Subject: AVC email address

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi Russell, this is my email. Thanks for the call and we'll see you next time.

Sharon Gillenwalters
Aquatic Vegetation Control, Inc.
1860 W. 10th Street
Riviera Beach, FL 33404
561-845-5525 ext. 208
561-491-1754 FAX
www.avcaquatic.com

Perry, Russell

From: Joshua Lundy <Joshua.Lundy@dbiservices.com>
Sent: Tuesday, August 27, 2019 10:21 AM
To: Perry, Russell
Cc: Tyson, Johnnie; Mark McLaughlin; Bobby Van Saun
Subject: RE: RSD CS-0008-20

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Russ,

We concur that the highlighted numbers are our true bid pricing for Bid # CS-0008-20.

Thank you!

JOSHUA LUNDY JACKSONVILLE AQUATICS BRANCH MGR
6209 Bowdendale Avenue Jacksonville FL 32216
904-262-2001(office) 904-262-0010(fax) 904-238-4795
Aquagenix joshua.lundy@dbiservices.com | www.aquagenxaquatics.com
A DIVISION OF DBI SERVICES *Managing your Environmental Needs*

From: Perry, Russell <RussellP@coj.net>
Sent: Tuesday, August 27, 2019 9:51 AM
To: Joshua Lundy <Joshua.Lundy@dbiservices.com>
Cc: Tyson, Johnnie <JTyson@coj.net>
Subject: RE: RSD CS-0008-20

Joshua, there seems to be an error in the calculations between Total unit price base bid and the proposal schedule.
Total unit price base bid. = $155,738.60
Base bid unit price proposal schedule.= $154,806.98

Total unit price additive Alternate.= $53,025.40
Additive alternate No. 1 unit price proposal schedule= $52,708.20

Joshua, The highlighted totals are what matches your bids in the Bid Tabs for Bid # CS-0008-20. Please respond back with your concurrence.

Russell Perry
Contract Manager
City of Jacksonville - Mowing & Landscape Maintenance Division
609 St. Johns Bluff Road, N.
Jacksonville, FL 32225
Office No. (904) 255-4306
Email: RussellP@coj.net

SUBMITTAL: Submit address of facility and proof that the facility is owned, leased, or rented by the BIDDER.

C. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The corrected extended prices of the Total Lump Sum Unit Price Base Bid plus any selected Additive Alternates will be used to determine the lowest qualified Bid. Proposals in which the prices obviously are unbalanced will be rejected. The City has the right to reject any or all bids.

If there are errors in the price extensions or in the total amount for any base bid, unit prices shall prevail, with the corrected base bid being used to determine the lowest qualified Bidder. The award of the contract will establish the Contractor and the unit prices which will be used during the life of the Contract.

The award will not be made until the CITY has completed all necessary investigations to determine if the low BIDDER is qualified to do the work and has the necessary organization, capital and equipment to carry out the contract.

D. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the Procurement Division at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

E. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established as follows:

The Contract shall be for two (2) years beginning on the date established in the Contract. The Contract may be extended two (2) times, each extension for two (2) years by the mutual agreement of both parties, provided funds are available. The contract and each contract extension shall remain in effect until the contract requirements for landscape work, including maintenance, covered by each purchase order is completed and accepted by the City. The Contract will expire 120 days thereafter in order to comply with Executive Order 2013-05.

The Contractor may submit a written request to increase the unit prices before each contract renewal, if the request is received by certified letter at least 30 days before the completion of the previous two year contract period. The City may agree to or decline the price increase or may choose to terminate the contract. The Contractor's request for a price increase will be based solely upon the percentage change of the June Consumer Price Index for all Urban Consumers-South Region All Items, (Series CUUR0300SAO) each year of the previous two years, compounded annually, beginning on the date of the execution of the contract and each contract renewal. 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 established in the previous contract or contract renewal and adjusting them by the amount of the submitted CPI increase.

F. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bid documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

G. WORK START AND COMPLETION

The Contractor shall begin work within ten (10) calendar days, including Sundays and holidays, from the date that the Contractor receives a Notice to proceed from the Contract Manager. The contract period will be for (two) 2 years with (two) 2 year extensions beginning on the date that Blanket Order is issued. All work required by the contract must be completed by the expiration date of the Contract unless the Contract is extended by the City.

CITY OF JACKSONVILLE, FLORIDA

HERBICIDE SPRAYING OF ROADSIDE DITCHES

SECTION 30

SCOPE OF WORK

30.1 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 Regulators (PGR) in roadside ditches, outfall ditches, rights-of-way, easements, outfalls, and individual parcels which are selected by the City of Jacksonville. In order to provide these services, the CONTRACTOR must be a Certified Pest Control Operator licensed in the State of Florida. The CONTRACTOR shall base its bid upon a chemical application necessary to kill undesirable vegetation and to protect or 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.

30.2 JOB SITE LOCATION

The job sites are located throughout the City of Jacksonville and may occur in FDOT rights-of-way. The sites to be maintained are broken down into 2 work zones which are shown on maps labeled "Exhibit A" of Section 31-Special Conditions; "Exhibit B" shows the list of roadside ditch sites that may be selected for **PGR** treatment **to retard growth**. The CITY may add or delete sites during the contract and adjust prices accordingly using the unit prices established in the Proposal.
[I am assuming that Exhibit B is for PGR treatment. If not, delete words in red. Did you send the 2 exhibits to Marilyn as separate document?]

30.3 INTENT OF CONTRACT DOCUMENTS

It is the intent of these Contract Documents to establish the type, scope and quality of landscape maintenance required by the City. It is not the intent of these Contract Documents to minutely define every detail of maintenance but rather to set fourth rational and reasonable criteria for the required maintenance described in the specifications.

QWS3270X 8/30/2019 2:02 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:02 PM

FISCAL MO/YEAR : 11 2019 CURRENCY CODE :
INDEX CODE : PWML461SW MOWING AND LANDSCAPE MAINTENANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	705,230.00	705,230.00
EXPENDITURES	112,209.83	620,599.18	620,599.18
ENCUMBRANCES	-112,209.83	84,630.82	84,630.82
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

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