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**SUBJECT: ANNUAL DOCK MAINTENANCE**

**BID #: SC-0397-22** **OPEN DATE: 2022-07-13**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** SERVICE CONTRACT – PERIOD OF SERVICE WILL BE FROM OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** PARKS, RECREATION AND COMMUNITY SERVICES

**BASIS OF AWARD:** ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 25 **NUMBER RECEIVED:** 3 **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 Landscape Inc. for the Annual Dock Maintenance. The requested total annual expenditure not-to-exceed $750,000.00. Period of service will be from October 1, 2023 through September 30, 2024. The revised total award expenditure not-to-exceed $1,250,000.00.

Funding Sources: 32124.167101.565050.000962.00000000.00000.0000000
32124.167101.565051.010772.00000000.00000.0000000
To be executed by individual purchase order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023. 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 the work herein. A written notification will be provided in the event that funds are appropriated.

**Attachments:** Recommendation Memo, Vendor Letter, Previous Award

**ANALYST:** _____ **RESPECTFULLY SUBMITTED:** _____
RUBEN OLA DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** Daryl Joseph, Director, Parks, Recreation and Community Services Department

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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: _____

_____ _____

_____ _____

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**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.

July 25, 2023

**MEMORANDUM**

**TO:** Dustin Freeman, Chief
Procurement Division

**FROM:** Daryl T. Joseph, Director

**RE:** **SC-0397-22 Annual Dock Maintenance - 1st Renewal**

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The Parks, Recreation and Community Secure Department respectfully recommends approval to utilize the first (1) of three (3), one (1) year renewal option, with C & L Landscape, for the period of October 1,2023 to September 1, 2024, in the amount of $750,000.00.

The total maximum not-to-exceed indebtedness of the award will be ~~$1,200,000.00~~ $1,250,000.00 AH

The funding source will be 32124.167101.565050.000962.00000000.00000.0000000
32124.167101.565051.010772.00000000.00000.0000000

The funds will be encumbered by individual purchase orders under the POA-72000-22.

If you have questions or need additional information regarding this request, please contact Amy Honey at 255-7909.

Attachment: Award SC-0397-22
Renewal memo

DJ/ah

**C & L Landscape, Irrigation, & Building**
P.O. Box 23425
Jacksonville, FL 32241
Phone: 904 353-6620
Fax : 904-355-5985
July 21, 2023

Attn: Wendy Jones
904-255-7907
WendyH@coj.net

Hi Wendy,

We would love to renew SC-0397-22 Annual Dock Maintenance Contract.

Thanks,

Tana Hamburger

**SUBJECT: ANNUAL DOCK MAINTENANCE**

**BID #: SC-0397-22** **OPEN DATE: 2022-07-13**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:** SERVICE CONTRACT – PERIOD OF SERVICE WILL BE FROM OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

**AGENCY:** PARKS, RECREATION AND COMMUNITY SERVICES

**BASIS OF AWARD:** ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

**NUMBER OF BIDS INVITED:** 25 **NUMBER RECEIVED:** 3 **OTHER:** 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to the lowest responsive, responsible bidder C & L LANDSCAPE INC. for the Annual Dock Maintenance. The requested total contract expenditure no to exceed $500,000.00. Period of service will be from October 1, 2022 through September 30, 2023.

Funding to be encumbered by account 32111.167101.565051.000962.00000000 00000.0000000, to be executed by individual purchase order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. 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 the work herein. A written notification will be provided in the event that funds are appropriated.

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

**ANALYST:** RUBEN OLA

**RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

**CONCURRENCE BY:** Daryl Joseph, Director, Parks, Recreation and Community Services Department

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/11/2022

OTHER:

**ACTION OF AWARDING AUTHORITY** DATE 8/12/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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