

Attachment A

Renewal/Extension

<u>Agreement No.</u> RFP 2019-067-WG	<u>Title</u> Routine and Emergency Waterway Cleanup and Debris Removal.	
<u>Contractor</u> Adventure Environmental Inc (Primary) Aquatic Control Group, Inc. (Secondary)	<u>Current Term</u> 7/26/2019– 7/25/2021 7/19/2019 – 7/18/2021	<u>Renewal Term</u> 7/26/2021 – 7/25/2022 7/19/2021 – 7/18/2022
<u>Brief Scope:</u> The purpose of this Agreement is to provide routine and emergency waterway cleanup and debris removal.		
<u>Justification:</u> During the current term of the Agreement, Adventure Environmental, Inc. has provided removal and disposal of submerged, floating and shoreline debris along the City’s waterways. According to the Environment and Sustainability Department, the renewal of this agreement is critical to maintain the cleanliness of the waterways which is vital to improve water quality, protect aquatic habitats and maintain quality of life. The Environment and Sustainability Department have provided an excellent performance evaluation and recommend renewing the Agreements. In addition, the rates under the Agreement will remain as awarded in 2019 and will not increase despite any increase to the CPI . Therefore, it is in the best interest of the City to renew the Agreements for an additional one (1) year as the City continues to need these services.		

Task Order

<u>Agreement No.</u> ITB 2017-019-WG	<u>Title</u> Trees, Palms and Plant Material: Purchase and Delivery Only and/or Purchase, Delivery, and Installation Services.	
<u>Contractor</u> Superior Landscaping and Lawn Service, Inc.	<u>Amount</u> \$236,541.00, plus 10% Contingency, for a total amount of \$260,195.10	
<u>Brief Scope:</u> The award of this contract established a pool of pre-qualified contractors for the purchase, delivery and installation of trees, palm and palm material to be awarded task orders on an as-needed basis. Pursuant to Citywide Procedure 03.02, task orders over the formal bid threshold require City Commission approval. This item seeks City Commission approval of the task order to complete the Street Tree Master Plan GOB project No. 33 since the amount of the project is over the formal bid threshold.		
<u>Justification:</u> The Environmental and Sustainability Department requires the installation, watering, mulching and maintenance of trees on Meridian, Prairie and Garden Avenue as part of the General Obligation Bond Project No. 33 Street Tree Master Plan. The Environmental and Sustainability Department requested quotes from the four (4) vendors prequalified under this contract and received a total of two (2) quotes:		
Visualscape Inc.	\$150,425.00	(non-responsive)
Superior Landscaping & Lawn Service, Inc.	\$236,541.00	
Green Sleeves, Inc.	No Bid	
Country Bills Lawn Maintenance, Inc	No Bid	
While the quote submitted by Visualscape Inc. appeared to be the lowest, it does not meet the specifications for line item no. 1 “Colophyllum inophyllum” as required by the ITQ and must be deemed nonresponsive. In order to determine the reasonableness or the prices from the sole responsive quote received, the city compared the pricing submitted by both vendors for the remaining of the line items (2 through 9), and determined that the total cost of the quote submitted by Superior Landscape was lower.		
Therefore, based on the justification included herein, this item seeks approval to issue a Purchase Order to Superior Landscaping & Lawn Service, Inc., pursuant to ITB 2017-019-WG, for the purchase of trees on Meridian, Prairie and Garden Avenue for GOB #33 Street Tree Master Plan in the amount of \$236,541.00, plus a 10% contingency, for a total amount of \$260,195.10.		