

PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

COUNCIL ITEM 13B
DATE 12/5/11

Meeting Date: December 5, 2011

Public Hearing _____ Ordinance _____ Resolution _____ Motion X

Item: Contract #20060116, Renewal #1 - Mowing & Grounds Maintenance for the Engineering Department

Recommended Action:

Approval to renew and increase the current Contract #20060116-Renewal #1 with **Ferry Enterprises, Inc.** to **\$885,996.19**. This is to adjust for new and actual locations that are currently being serviced throughout the City. This work increases the current Contract by **\$99,158.00**. Approval to add future areas as they become available.

Exhibits: Department memo(s) attached yes no
Letter from Contractor
Amendment #14 & exhibit "A" (Spreadsheet) Attached yes no

Summary Explanation/Background Information: Engineering Department is requesting to renew and adjust the amount of this contract due to service areas being added. Amendment #13 corrected and adjusted the contract to \$786,838.19 with the new additional areas the current contract will increase to \$885,996.19. The City is also increasing the rotation from 34 times per year to 36 times per year for the Cul de Sac/ROW and Crosstown Segment 2,3,4 & 5 Slopes from 18 rotations to 34 rotations per year and edging from 14 rotations to 16 rotations per year. This contract expiration is November 30th, 2016 and has no renewals.

Purchase () is (X) is not a replacement

Purchase (X) was budgeted

Department requests expenditure from the following:

Fund	104 401	Road & Bridge Fund-50% Stormwater Utility Fund-50%
Cost Center	4127	Greenbelt - Waterway
Object Code	534116	Median Mowing
Project	00000	

Deputy Director of OMB concurs with award: CS

City Manager concurs with award: JAB

Department requests 2 minutes to make a presentation.

Submitted by: **Patricia Roebing**

Title: City Engineer

Date Submitted: November 29, 2011

RECEIVED

NOV 30 2011

City Manager's Office



"A City for All Ages"

CITY OF PORT ST. LUCIE
ENGINEERING DEPARTMENT
Accredited Agency – American Public Works Association



MEMORANDUM

To: Cheryl Shanaberger, Deputy Director OMB
Thru: James Angstadt, P.E. Engineering Department
From: John Dunton, Project Manager Engineering Department *JD*
Date: November 29, 2011
Re: Recommend Contract Renewal Ferry Enterprises (NO. 20060116)

The Engineering Department recommends that the City renew contract #20060116 with Ferry Enterprises and amend the current document by adding (2) additional services to the medians for a total of (36) applications annually. Additionally, we will be standardizing all sights added to the contract presently to insure that everything is uniform and consistent based on the type of terrain. Recent additions include LTC Industrial Park and Commerce Centre Drive in October 2011.

The vendor has provided the City with excellent service throughout the term of the present (5) year contract. Ferry Enterprises has gone to great lengths to purchase all of their operational equipment and fuel locally.

Funding Codes: 104-401 4127-534116.

If you have any questions or require additional information, please do not hesitate to contact me.

JD/

cc: Jesus Merejo – Utility Systems Director
Patricia Roebing, P.E. – City Engineer
Kimberly Graham, P.E. – Assistant City Engineer

Lisa Lawrence

From: Lisa Green
Sent: Tuesday, November 29, 2011 4:39 PM
To: Lisa Lawrence
Subject: FW: Agenda
Attachments: 20060116-09 Amendment #14.doc; 20060116 Mowing Locations 2011-2012 JD.xls

Patricia approves.
Thank you

From: Lisa Lawrence
Sent: Tuesday, November 29, 2011 2:40 PM
To: Lisa Green
Subject: Agenda

Oooppsssss!

*Lisa Marie Lawrence,
Contract Specialist
Department of Management & Budget
City of Port St. Lucie
121 S.W. Port St. Lucie Boulevard
Building "A" - Suite #390
Port St. Lucie, FL 34984
(o) 772-871-5222
(f) 772-871-7337
llawrence@cityofpsl.com*

Contract Renewal #20060116

Contract #20060116

Date: November 29, 2011

Contract Title: Mowing and Grounds Maintenance for the Engineering Department

Contractor's Name: Ferry Enterprises, Inc.

Current Expiration: 11/30/2011

Revised Expiration: 11/30/2016

The above contract is hereby renewed pursuant to Section XXI until the revised expiration date above. All other terms and conditions of the original contract and/or Addenda are unchanged, with the exception that the City's performance and obligation to pay is contingent upon an annual appropriation by City Council for the period of this contract beyond November 30th, 2011.

As a result of the Contractor's acceptance to provide the "Renewal Option" as specified in the original contract, the following modifications to the original contract will become effective December 1, 2011.

1. The contract period 12-01-11 through 11-30-16.
2. Unit prices applicable to the above period will be as follows:
 - a. Mowing of City wide medians, cul de sacs, right of ways and retention areas:
\$31.62 per acre
 - b. Curb Edging: \$.011 per lf
 - c. Improved Slopes: \$57.97 per acre
 - d. Unimproved Slopes: 22.13 per acre
 - e. Unimproved Acreage: \$15.00 per acre

See Exhibit "A" for current locations list.

3. All other terms and conditions of the original contract and/or Addenda apply.

	LOCATION	mowing Acres	edging linear feet	p/Year	per	Contract \$	Contract \$
Original Contract	ROW/CulDeSac - Mowing	192		36	\$ 31.62	\$ 218,557.44	
	Edging		586000	16	\$ 0.011		\$ 103,136.00
Mar '07	Westmoreland - mowing	4.75		36	\$ 31.62	\$ 5,407.02	
	Westmoreland - edging (Morningside to Cambridge)		26400	16	\$ 0.011		\$ 4,646.40
Apr '07	Longhorn Retention Area - mowing	1.5		36	\$ 31.62	\$ 1,707.48	
May '07	Becker/TP Interchange - mowing	2		36	\$ 31.62	\$ 2,276.64	
	Becker/TP Interchange - edging		7920	16	\$ 0.011		\$ 1,393.92
Aug '07	Bayshore ROW - mowing	1		36	\$ 31.62	\$ 1,138.32	
	Bayshore ROW - edging		9040	16	\$ 0.011		\$ 1,591.04
	Rosser - mowing	0.5		36	\$ 31.62	\$ 569.16	
	Rosser - edging (south of police substation)		2112	16	\$ 0.011		\$ 371.71
	Tiffany ROW N - mowing	1.25		36	\$ 31.62	\$ 1,422.90	
	Tiffany ROW N - edging		2640	16	\$ 0.011		\$ 464.64
Oct '07	Tiffany - ROW S - mowing	1.5		36	\$ 31.62	\$ 1,707.48	
	Gatlin - sidewalk		700	16	\$ 0.011		\$ 123.20
	Bayshore - median - mowing	3		36	\$ 31.62	\$ 3,414.96	
Nov '07	Crosstown (Segment 3) - mowing	22		36	\$ 31.62	\$ 25,043.04	
	Crosstown (Segment 3) - edging		25344	16	\$ 0.011		\$ 4,460.54
	Crosstown/Bayshore reten - mowing	10		36	\$ 31.62	\$ 11,383.20	
	Dwight/Retention - mowing	1.5		36	\$ 31.62	\$ 1,707.48	
Dec '07	TP Signs	1		36	\$ 31.62	\$ 1,138.32	
Jan '08	Westmoreland - mowing	2.25		36	\$ 31.62	\$ 2,561.22	
ADD #3	Westmoreland - edging (Cambridge to PSL Blvd)		4026	16	\$ 0.011		\$ 708.58
	Rosser - mowing	0.5		36	\$ 31.62	\$ 569.16	
	Rosser - edging (Gatlin to Aledo)		860	16	\$ 0.011		\$ 151.36
Feb '08	Westmoreland Retention - mowing	1		36	\$ 31.62	\$ 1,138.32	
	Southbend - East - mowing	0.25		36	\$ 31.62	\$ 284.58	
	Becker Retention - mowing	1		36	\$ 31.62	\$ 1,138.32	
	Calf/Cameo - edging		13200	16	\$ 0.011		\$ 2,323.20
	Cashmenere/Torino/Zenith - edgeing		2112	16	\$ 0.011		\$ 371.71
	Cashmenre Torino/Westgate-edging		6336	16	\$ 0.011		\$ 1,115.14
	Saona - California/Abbingtion - edging		2720	16	\$ 0.011		\$ 478.72
Apr '08	SLW District - mowing	16.25		36	\$ 31.62	\$ 18,497.70	
	SLW District - edging		95863	16	\$ 0.011		\$ 16,871.89
	Tulip		11232	16	\$ 0.011		\$ 1,976.83
	Belmont - edging		1056	16	\$ 0.011		\$ 185.86
	Rosser (east ROW) - edging		4752	16	\$ 0.011		\$ 836.35
	Bridgeport - edging		2376	16	\$ 0.011		\$ 418.18
	Crosstown (Segment 2) - mowing	0.25		36	\$ 31.62	\$ 284.58	
	Rosser / Parr - mowing	1.5		36	\$ 31.62	\$ 1,707.48	
Jun '08	Crosstown (Segment 2) - mowing	14		36	\$ 31.62	\$ 15,936.48	
	Lennard (Ranier to Walton) - mowing	3		36	\$ 31.62	\$ 3,414.96	

	LOCATION	Acres	linear feet	p/Year	per	Contract \$	Contract \$
	Lennard Signs - mowing	0.25		36	\$ 31.62	\$ 284.58	
	Tulip (Pumpkin to PLS Blvd) - edging		3200	16	\$ 0.011		\$ 563.20
	Tulip (Darwin to Pumpkin) - edging		6560	16	\$ 0.011		\$ 1,154.56
Jul '08	Rosser @ Parr - mowing	2.5		36	\$ 31.62	\$ 2,845.80	
	Rosser (median) - mowing	0.75		36	\$ 31.62	\$ 853.74	
	Hillmoor - mowing	1		36	\$ 31.62	\$ 1,138.32	
	Crosstown (Segment 2) - mowing	1.5		36	\$ 31.62	\$ 1,707.48	
Oct '08	Crosstown (Segment 2 ROW) - mowing	44		36	\$ 31.62	\$ 50,086.08	
	Crosstown (Segment 2 ROW) - edging		53856	16	\$ 0.011		\$ 9,478.66
	Jeanette & Althea - mowing	0.25		36	\$ 31.62	\$ 284.58	
	Rosser (W ROW) - edging		1760	16	\$ 0.011		\$ 309.76
	Morningside (S of PSL Blvd) - edging		2640	16	\$ 0.011		\$ 464.64
Nov '08	Village Pkwy S - mowing	5.25		36	\$ 31.62	\$ 5,976.18	
	Village Pkwy S - edging		11235	16	\$ 0.011		\$ 1,977.36
Jan '09	Thornhill (Whitmore to Floresta) - Edging		2880	16	\$ 0.011		\$ 506.88
May '09	Crosstown (Segment 4) - mowing	20		36	\$ 31.62	\$ 22,766.40	
	Crosstown (Segment 4) - edging		47520	16	\$ 0.011		\$ 8,363.52
	Crosstown (Segment 5) - mowing	14		36	\$ 31.62	\$ 15,936.48	
	Crosstown (Segment 4) - edging		4224	16	\$ 0.011		\$ 743.42
Jul '09	Becker (Phase 1) - mowing	3		36	\$ 31.62	\$ 3,414.96	
	Becker (Phase 1) - edging		10174	16	\$ 0.011		\$ 1,790.62
Sept '09	Juliet - mowing	1.25		36	\$ 31.62	\$ 1,422.90	
	Crosstown (Row) - mowing	1		36	\$ 31.62	\$ 1,138.32	
Oct '09	Village Pkwy North - mowing	8.5		36	\$ 31.62	\$ 9,675.72	
	Village Pkwy North - edging		23080	16	\$ 0.011		\$ 4,062.08
	Darwin (West of Tulip) - edging		1403	16	\$ 0.011		\$ 246.93
Nov '09	Becker / I-95 - mowing	20		36	\$ 31.62	\$ 22,766.40	
	Becker / I-95 - edging		16083	16	\$ 0.011		\$ 2,830.61
	Cashmere - mowing	0.5		36	\$ 31.62	\$ 569.16	
	Cashmere - edging		1490	16	\$ 0.011		\$ 262.24
Feb '10	Remove ROW edging per Addendum #9		(239988.00)	16	\$ 0.011		\$ (42,237.89)
Apr '10	Tradition Pkwy - mowing	9.5		36	\$ 31.62	\$ 10,814.04	
	Tradition Pkwy - edging		14784	16	\$ 0.011		\$ 2,601.98
	Walton - mowing	2.5		36	\$ 31.62	\$ 2,845.80	
	Walton - edging		10740	16	\$ 0.011		\$ 1,890.24
May '10	Southbend (median) - edging		1150	16	\$ 0.011		\$ 202.40
	Tiffany N Row - edging		4424	16	\$ 0.011		\$ 778.62
Jun '10	Westmoreland/Morningside - mowing	1		36	\$ 31.62	\$ 1,138.32	
	Darwin/Tulip (greenbelt) - mowing	9		36	\$ 31.62	\$ 10,244.88	
	Darwin/Tulip (greenbelt) - edging		2000	16	\$ 0.011		\$ 352.00
Jul '10	Becker Retention areas - mowing	9		36	\$ 31.62	\$ 10,244.88	
Aug '10	SLW Blvd - edging		36006	16	\$ 0.011		\$ 6,337.06
	Gatlin/I-95 - mowing	1		36	\$ 31.62	\$ 1,138.32	
	Gatlin/I-95 - edging		2397	16	\$ 0.011		\$ 421.87
	Becker (Phase 4) - mowing	4		36	\$ 31.62	\$ 4,553.28	
	Becker (Phase 4) - edging		5376	16	\$ 0.011		\$ 946.18
	Hallmark Retention - mowing	1		36	\$ 31.62	\$ 1,138.32	
	Abacus Retention - mowing	1		36	\$ 31.62	\$ 1,138.32	

	LOCATION	Acres	linear feet	p/Year	per	Contract \$	Contract \$
Jan '11	Becker (Phase 2) - mowing	2		36	\$ 31.62	\$ 2,276.64	
	Becker (Phase 2) - edging		9675	16	\$ 0.011		\$ 1,702.80
Feb '11	Village Pkwy (Phase 2) - mowing	25		36	\$ 31.62	\$ 28,458.00	
ADD #11	Village Pkwy (phase 2) - edging		111039	16	\$ 0.011		\$ 19,542.86
Apr '11	Discovery Way - mowing	4		36	\$ 31.62	\$ 4,553.28	
	Discovery Way - edging		13575	16	\$ 0.011		\$ 2,389.20
	Discovery Way Patio Retention - mow	2		36	\$ 31.62	\$ 2,276.64	
May (1)	Retention Area-PSL & Becker -	3		36	\$ 31.62	\$ 3,414.96	
May (1)	Retention Area-S. Quick	1.25		36	\$ 31.62	\$ 1,422.90	
May (1)	Retention Area-Bayshore & SLW	1.75		36	\$ 31.62	\$ 1,992.06	
Aug '11	Torino/Selvitz Welcome Signs	1		36	\$ 31.62	\$ 1,138.32	
Nov '11	Commerce Pkwy - mowing	1.75		36	\$ 31.62	\$ 1,992.06	
	Commerce Pkwy - edging		432	16	\$ 0.011		\$ 76.03
			962404	16	\$ 0.011		\$ 169,383.10
June '11	Community Blvd - edging		24550	12	\$ 0.011		\$ 3,240.60
Nov '11	LTC Parkway - edging		15500	12	\$ 0.011		\$ 2,046.00
		485.5	1002454		\$ 0.011	\$ 552,654.36	\$ 174,669.70
Nov '07	Becker - TP Bridge -Unimproved	7		12	\$ 22.13	\$ 1,858.92	
	PSL / TP Bridge - Improved	1		34	\$ 57.97	\$ 1,970.98	
Nov '09	Becker / I-95 - Improved	18		34	\$ 57.97	\$ 35,477.64	
	Crosstown (Segment 2) - Improved	10		34	\$ 57.97	\$ 19,709.80	
	Crosstown (Segment 3) - Improved	5.5		34	\$ 57.97	\$ 10,840.39	
Mar '08	Crosstown (Segment 5) - Improved	10		34	\$ 57.97	\$ 19,709.80	
May '09	Crosstown (Segmnet 4) - Improved	20		34	\$ 57.97	\$ 39,419.60	
Nov '10	Cameo / Crosstown - vacant	2		18	\$ 15.00	\$ 540.00	
Feb '11	Village Pkwy (back of sidewalks)	27		18	\$ 15.00	\$ 7,290.00	
June '11	Community Blvd - mowing	9.5		18	\$ 15.00	\$ 2,565.00	
Nov '10	LTC Parkway - mowing	27		18	\$ 15.00	\$ 7,290.00	
		586	1002454			\$ 699,326.49	\$ 174,669.70
							\$ 873,996.19
	Amend #8 - PW Complex /Park & Ride						\$ 12,000.00
	Under Seperate PO						\$ 885,996.19
	Amendments #2, #3, #5, #6, #7	are completed and no longer a part of this contract					
			485.5	31.62	36	\$ 552,654.36	
			962404	0.011	16	\$ 169,383.10	
			40050	0.011	12	\$ 5,286.60	
			7	22.13	12	\$ 1,858.92	
			1	57.97	34	\$ 1,970.98	
			63.5	57.97	34	\$ 125,157.23	
			65.5	15	18	\$ 17,685.00	
						\$ 873,996.19	

IN WITNESS WHEREOF, the parties have executed this contract at Port St. Lucie Florida, the day and year first above written.

CITY OF PORT ST. LUCIE FLORIDA

By: _____
Jerry Bentrott, City Manager

ATTEST:

By: _____
Karen Phillips, City Clerk

By: _____
Authorized Representative: **Ferry Enterprises, Inc.**

State of: _____
County of: _____

Before me personally appeared: _____
(please print)

Please check one:
Personally known: _____
Produced Identification/Type of Identification: _____
Identification No.: _____

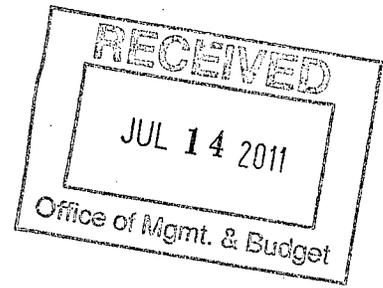
known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that _____ executed said instrument for the purposes therein expressed.
(he/she)

WITNESS my hand and official seal, this ____ day of _____, 2011.

Notary Signature

Notary Public-State of _____ at Large My Commission Expires: _____.

FERRY ENTERPRISES, INC.
P.O. BOX 667
PALM CITY, FLORIDA 34991



JULY 12, 2011

CITY OF PORT ST. LUCIE
OFFICE OF MANAGEMENT & BUDGET
121 SW PORT ST. LUCIE BLVD., BLDG A
PORT ST. LUCIE, FL 34984-5099

SUBJECT: CONTRACT #20060116, MEDIAN MOWING.

We would like to exercise our renewal option to contract #20060116. If you need any additional information, please let me know at your earliest convenience.

THANK YOU

FERRY ENTERPRISES, INC.
Joseph J. Ferry 3rd
JOSEPH J. FERRY, 3RD

DR A. J. [Signature] 7/13/11