SUBJECT: **SPORTS COURT MAINTENANCE AND CONSTRUCTION (RE-BID)**

BID #: CS-0354-15 OPEN DATE: **2015-01-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

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

BASIS OF AWARD: **TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to Court Surfaces, Inc. to continue providing sports court maintenance and construction for the Parks, Recreation and Community Services Department through September 30, 2018. Total increase in the amount of $125,000.00 for a revised estimated annual expenditure of $277,615.00 and a total expenditure not-to-exceed $735,460.00.

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

Attachments: Recommendation Memo, Previous Awards

Analyst: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

(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) 255-7919
www.coj.net

ONE CITY. ONE JACKSONVILLE.

March 15, 2018

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

FROM: Daryl Joseph, Director

RE: **CS-0354-15 Sports Court Maintenance and Construction Increase Request**

The Parks, Recreation and Community Services Department respectfully request to increase the annual amount by $125,000.00 to cover additional sports court maintenance and construction services.

The new annual estimated annual expenditure is not to exceed $277,615.00, the total not to exceed maximum indebtedness will be $735,460.00. The funding source will be various CIP and operational accounts.

The funds will be encumbered by individual purchase orders under the master blanket 503690.

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 Renée Harriman (255-8294).

DJ/rlh

Attachment: CS-0354-15 dated 8-19-2017

cc: Claire Stine, Parks, Recreation and Community Services Finance Manager

SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION (RE-BID)

BID #: CS-0354-15 OPEN DATE: 2015-01-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

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

BASIS OF AWARD: **TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to exercise the final renewal option to Court Surfaces, Inc. to continue providing sports court maintenance and construction for the Parks, Recreation and Community Services Department. Period of service will be October 1, 2017 through September 30, 2018. Total annual expenditure not-to-exceed $152,615.00 for a total maximum indebtedness not-to-exceed $610,460.00.

Funding for this award to be encumbered by various CIP and RPCM011PG-04938, to be executed by purchase order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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 Awards

Analyst: STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of 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 3 MEMBERS DISAPPROVING Ø DATE: 08/18/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/19/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015 05

SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION (RE-BID)

BID #: CS-0354-15

OPEN DATE: 2015-01-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second (2) of three (3) renewal options to Court Surfaces, Inc. to continue providing sports court maintenance and construction for the Parks, Recreation and Community Services Department. Period of service will be October 1, 2016 through September 30, 2017. Total annual expenditure not-to-exceed $152,615.00 for a total maximum indebtedness not-to-exceed $457,845.00.

Funding for this award to be encumbered by various CIP and RPCM011PG-04938, to be executed by purchase order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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, Terms and Conditions, Specifications, Tabulation Results, Previous Awards

Analyst: CHELSEY RENFROE

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of 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 Ø DATE: 9-15-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/16/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mouna
Chief Administrative Officer
For Mayor
Under Authority
Executive Order 2011

SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION(RE-BID)

BID# CS-0354-15 OPEN DATE: 2015-01-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RECREATION

BASIS OF AWARD: TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 3 NUMBER RECEIVED 3 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify period of service from October 1, 2015 through date of award.

Recommend approval to utilize the First Renewal Option to Court Surfaces, Inc., in the annual expenditure amount of $152,615.00. Period of service will be from date of award through September 30, 2016, with two (2) one (1) year renewal options remaining. Total revised estimated expenditure not-to-exceed $305,230.00.

This award to be funded by account RPCM011PG-04938 to be processed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

BUYER: Marilyn Riedler
MARILYN RIEDLER

RESPECTFULLY SUBMITTED: Greg Pease
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 _____ DATE: 10-29-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 10/29/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GS-165, Revised 12/2007

SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION(RE-BID)

BID# CS-0354-15 OPEN DATE: 2015-01-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RECREATION

BASIS OF AWARD: TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 3 NUMBER RECEIVED 3 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Court Surfaces, Inc., as the lowest responsive, responsible bidder for the total base bid in the amount of $152,615.00.

Funding for this award to be encumbered by account: RPC&K011PG-04938 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award/Contract Terms, Scope of Work

BUYER: Marilyn Kadler
MARILYN KADLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Sherry Wilson, Chief, Recreation and Community Programming Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 01/22/15

OTHER ____

ACTION OF AWARDING AUTHORITY DATE 1/22/15

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
Under Authority of
Executive Order No 2015-01

FORM GS-100, Revised 12/2007

CS-0354-15	Court Surfaces, Inc.	
1/22/2015	$152,615.00	Award
10/29/2015	$152,615.00	1st Renewal Option
9/15/2016	$152,615.00	2nd Renewal Option
8/19/2017	$152,615.00	3rd Renewal Option
Pending	$125,000.00	Increase

$735,460.00 Total Award