SUBJECT: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: PSC-0603-14 **OPEN DATE: 01/07/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) **NUMBER RECEIVED:** (N/A) **OTHER** (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to renew the piggyback contract with Southern Recreation, Inc. from date of award through February 11, 2019 in accordance with Clay County's contract renewal.

Recommend approval to award Southern Recreation, Inc., in the amount of $165,403.00, for the purchase and installation of playground equipment at Touchton Road Park. The total revised maximum indebtedness not to exceed $2,477,180.28.

Funding for this award to be encumbered by the following accounts, and executed by Contract amendment through the Office of General Counsel.

RPCP331F5720-06505-PR0375-01 - $50,000.00
RPCP1D9F5720-06505-PR0375-01 - $78,553.00
RPCP32DF5720-06505-PR0375-01 - $36,850.00

ATTACHMENTS: Recommendation Memo; Vendor Quote; Clay County Renewal; RFP Discounts; Previous Awards

ANALYST: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation & Community Services

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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: _____

_____ _____

_____ _____

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.

July 6, 2018

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

FROM: Daryl Joseph, Director

RE: **Request to Piggyback Clay county Bid #13/14-8 Various Equipment & Amenities for Parks and Playgrounds**

The Clay County Florida Bid #13/14-8 for "Various Equipment & Amenities for Parks and Playgrounds" was competitively bid and awarded to multiple companies for the initial term of three years from January 29, 2014 to February 11th, 2017. The award has been renewed twice from February 12th, 2017 to February 11th, 2019.

The Parks, Recreation and Community Services Department requests approval to piggyback service under the Clay County Florida Bid #13/14-8.

Southern Recreation Touchton Road Park $165,403.00

Southern Recreation has current contracts for the scope of services in question with a public entity, Clay County Bid #13/14-8 which the contract was competitively procured. The terms and conditions of the contracts are realized in the scope provided by the distributor.

The department has reviewed for compliance the referenced project. We respectfully request and recommend award of the following park to the distributor for the playground equipment at the playground as listed. The purchases will be made via purchase order.

Total funding for this project should be encumbered as follows:

Park	Distributor	Account No	Estimated Amount
Touchton Road Park	Southern Recreation	RPCP331F5720 06505 PR0375 01	$50,000.00
		RPCP1D9F5720 06505 PR0375 01	$78,553.00
		RPCP32DF5720 06505 PR0375 01	$36,850.00

Attachment: PSC-0603-14

cc: Claire Stine, Financial Manager
Chelsey Fleming, Purchasing Analyst

June 13, 2018

City of Jacksonville
Parks and Historic Preservation Section
214 N. Hogan St.
Jacksonville, FL 32202

Touchton Park
Jill Enz
255-7941
255-7940 Fax
jenz@coj.net

1ea. Playland #PS5-33104 Expedition Playstructure 74,135.00

1ea. Playland #90015202 3.5" Arch Swing-Four Seat
Includes two belt seats and two infant seats 2,785.00

1ea. Playland Team Swing Add a Bay 4,105.00

2ea. Playland Surf Riders 980.00ea. 1,960.00

1ea. Playland Four Seat See-Saw 3,195.00

1ea. Safe Play Area-70'x85'

1ea. Excavate play area to 12" depth-cut material to be distributed on site 5,000.00

1ea. 70' LF of 5' Wide Concrete Sidewalk
Sidewalk includes 12" inside turndown 1,750.00

1ea. 40 SF of 2" PIP Surfacing-includes concrete sub base
From perimeter to ADA ramp 600.00

1ea. 205' LF of 6"x12" Concrete Curbing 3,690.00

300ea. Yards Zeager Wood Mulch 7,900.00

Sub Total	105,120.00
Tax	Tax Exempt
Freight	2,000.00
Installation	22,000.00
Discounts	**(13,717.00)**
Total Due	**115,403.00**

***Installation quoted per contract-28% (OR LESS) of total discounted amount of products**
Products and Services quoted per Clay County RFP NO 13/14-8 Various Equipment and Amenities for Parks and Playgrounds
Per Clay County Contract Playland is discounted 15% & Zeager Products are discounted 10%

This proposal subject to acceptance within 30 days and is void thereafter.
Authorized signature *Terry Rogers* Terry Rogers, President
Accepted by _____ Date _____

Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville, Florida 32254
Terry@Southernrecreation.com
(O) 904-387-4390 • (F) 904-387-4391
www.southernrecreation.com

June 13, 2018

City of Jacksonville
Parks and Historic Preservation Section
214 N. Hogan St.
Jacksonville, FL 32202

Touchton Park
Jill Enz
255-7941
255-7940 Fax
jenz@coj.net

1ea. Ultra Play #301 Action Fit Fitness Stations	24,965.00
1ea. Playland 34'x34'x8' Shade Structure	6,420.00
1ea. Set of Engineered Drawings	1,000.00
4ea. Footers per approved plans	3,000.00
1ea. Safe Play Area-30'x35'	
1ea. Excavate play area to 12" depth-cut material to be distributed on site	1,000.00
1ea. 30' LF of 5' Wide Concrete Sidewalk Sidewalk includes 12" inside turndown	750.00
1ea. 100' LF of 6"x12" Concrete Curbing	1,800.00
50ea. Yards Zeager Wood Mulch	1,700.00

Sub Total	40,635.00
Tax	Tax Exempt
Freight	1,500.00
Installation	9,000.00
Discounts	(1,135.00)
Total Due	**50,000.00**

***Installation quoted per contract-28% (OR LESS) of total discounted amount of products**
Products and Services quoted per Clay County RFP NO 13/14-8 Various Equipment and Amenities for Parks and Playgrounds
Per Clay County Contract Playland is discounted 15% & Zeager Products are discounted 10%

This proposal subject to acceptance within 30 days and is void thereafter.
Authorized signature *Terry Rogers* Terry Rogers, President
Accepted by _____ Date _____

Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville, Florida 32254
Terry@Southernrecreation.com
(O) 904-387-4390 • (F) 904-387-4391
www.southernrecreation.com

Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
REP Services, (cont.)	ForeverLawn	Grass for safe-play areas	5%	Installation included in price per SF	Yes	Yes
	Vitriturf/Hanover, Inc.	Poured in place surfacing	2%	Installation included in price per SF	Yes	Yes
	Irvine Wood Recovery	Playground mulch	5%	99%	Yes	Yes
	Sof Surfaces	Tile for safe play areas	5%	33%	Yes	Yes
	Tot Turf	Poured in place surfacing	2%	Installation included in price per SF	Yes	Yes
Southern Recreation, Inc, **(904) 387-4390** **(904) 545-9870 (c)**	Playland	Playground equip.; park amenities; shade structures	15%	28%	Yes	Yes
	SportsPlay	Playground equip.; shade structures	10%	28%	Yes	Yes
	Jaypro	Sports equip.	10%	28%	Yes	Yes
	Kay Park	Bleachers; park amenities	10%	28%	Yes	Yes
	Webcoat	Park amenities & shade structures	10%	28%	Yes	Yes
	Ultra Play	Playground equip.	10%	28%	Yes	Yes
	Ultra Site	Pet Park equip. & Park amenities	10%	28%	Yes	Yes
	Sitescapes	Park amenities	10%	28%	Yes	Yes
	Litchfield (SSI Structures)	Park amenities	10%	28%	Yes	Yes
	Superior Shade	Shade structures	10%	28%	Yes	Yes
	Zeager Wood Carpet	Playground surfacing	10%	28%	Yes	Yes
	Murdock	Water fountains	10%	NA	Yes	Yes

Infrastructure Analysis Map System, and award to the number one ranked company, Timmons Group, Inc. at a cost of $55,985.00 which includes Alternate No. 1. Approval will be effective after 72 hour period for protest has expired.

1. Timmons Group, Inc. = 83.66
2. England - Thims & Miller, Inc. = 71.33
3. The Cedra Corporation = 70.66
4. Synergy Systems & Services, Inc. = 65
5. Lattitude Geographics Group, Ltd. = 57.33

A committee consisting of the MIS Director, Deputy Director Technical Service, and GIS Coordinator has performed the evaluation and ranking. If desired, the Board may request presentations by no fewer than the top three companies. Funding Source: 001-0107-531000 (General Fund / MIS / Professional Services) (T. Nagle)

After discussion, Commissioner Gayward Hendry moved, seconded by Commissioner Mike Cella, and Carried 2 - 0, approval to go before the Board on the January 23rd Consent Agenda.

Finance + Audit Comm 1-16-18

10. RFP #13/14-8, Various Equipment and Amenities for Parks & Playgrounds Second Renewal

approved BCC 1-23-18 expires 2/10/19

Approval of second renewal to Bid #13/14-8, Various Equipment and Amenities for Parks & Playgrounds with no increase in discount percentages for one year. This bid was awarded to multiple vendors and is based on a percent discount off Manufacturer Suggested Retail Price as well as pricing for field lighting projects. Funding Source: Various (J. Householder)

After discussion, Commissioner Gayward Hendry moved, seconded by Commissioner Mike Cella, and Carried 2 - 0, approval to go before the Board on the January 23rd Consent Agenda.

COUNTY MANAGER/CLERK OF THE BOARD

11. County Project Update

Update on County projects.

County Manager Kopelousos did not have an update on County projects. However, she stated she is looking for Commission feedback pertaining to the 2nd Annual Clay Day in Tallahassee.

Chairman Cella mentioned the BCC Library Workshop Meeting occurring today at 5:00 P.M.

There being no further business, the meeting was adjourned at 4:05 P.M.

Parks and Recreation

Mailing Address:
P.O. Box 1366
Green Cove Springs, FL
32043

Physical Address:
477 Houston Street
2nd Floor, Admin. Building
Green Cove Springs, FL
32043

Phone: 904-284-6378
Fax: 904-284-9780

County Manager
S.C. Kopelousos

Commissioners:

Mike Cella
District 1

Wayne Bolla
District 2

Diane Hutchings
District 3

Gavin Rollins
District 4

Gayward F. Hendry
District 5

www.claycountygov.com

January 9, 2018

MEMORANDUM

TO: Donna Fish
Purchasing Division

FROM: Lynn Higgs
Parks and Recreation

RE: FINAL RENEWAL OF BID #13/14-8
"VARIIOUS EQUIPMENT & AMENITIES FOR
PARKS & PLAYGROUNDS"

Please find attached positive e-mail responses from all of the vendors for the renewal of the above referenced bid that expires on February 11, 2018. Nineteen vendors responded.

Also attached is a copy of the Bid Recommendation Sheet (Robertson Industries, Inc. was listed twice) and a copy of the page of the PRICE AGREEMENT CONTRACT FOR VARIOUS EQUIPMENT AND AMENITIES FOR PARKS & PLAYGROUNDS spread sheet that reflects one change – Victor Stanley is no longer offering installation services.

Please let me know if you have any questions.

c. Michelle Sharp, Parks and Recreation Manager
James Householder, Director of Facilities Operation and Maintenance
File

BID RECOMMENDATION SHEET
January 28, 2014

Bid #13/14-8
"Various Equipment & Amenities for Parks & Playgrounds"

BIDDERS	Bond	Base Bid
Advanced Recreation Concepts	NA	See Attached
REP Services, Inc.	NA	See Attached
Southern Recreation	NA	See Attached
Playmore West, Inc.	NA	See Attached
J Durgan Assoc., Inc.	NA	See Attached
Victor Stanley, Inc.	NA	See Attached
Robertson Industries, Inc.	NA	See Attached
Recycled Plastic Factory, LLC	NA	See Attached
No Fault Sports Group, LLC	NA	See Attached
Greenfields Outdoor Fitness, Inc.	NA	See Attached
Regal Contractors, Inc.	NA	See Attached
Gulf Coast Sports, LLC	NA	See Attached
Bliss Products & Services, Inc.	NA	See Attached
Apollo Sunguard Systems, Inc.	NA	See Attached
~~Robertson Industries, Inc.~~	NA Duplicate	~~See Attached~~
Miller Recreation Equip. & Design	NA	See Attached
Gametime, Inc.	NA	See Attached
Site Horizons	NA	See Attached
M Gay Constructors, Inc.	NA	See Attached
Musco Sports Lighting, Inc.	NA	See Attached

Staff Assigned to Tabulate Bids & Make Recommendations:

Name	Title
Ellen Mattox	Admin Program Mgr., Division of Parks & Recreation

RECOMMENDATION:

It is staff's recommendation to accept all bids submitted. All bids are awarded based upon the % discount offered for products and services.

Lynn Higgs

From: Terry Rogers <terry@southernrecreation.com>
Sent: Wednesday, December 06, 2017 4:01 PM
To: Lynn Higgs
Cc: 'sue'
Subject: RE: Renewal of Clay County Bid No 13/14-8 - Response needed by 12/15/17

Southern Recreation *agrees to the same percentage discount, terms, and conditions stated in Clay County Bid No. 13/4-8 Various Equipment & Amenities for Parks & Playgrounds"*

Please confirm receipt
Thanks

Terry Rogers, **President**
Southern Recreation, Inc.
4060 Edison Ave.
Jacksonville, FL 32254
904-387-4390 Phone
877-488-4390 Toll Free
904-387-4391 Fax
904-545-9870 Mobile
Terry@southernrecreation.com
www.southernrecreation.com

From: Lynn Higgs [mailto:Lynn.Higgs@claycountygov.com]
Sent: Wednesday, December 06, 2017 11:00 AM
To: Lynn Higgs
Cc: Gary Gleim; trivers@repservices.com; terry@southernrecreation.com; ryanr@playmoreonline.com; Jeff Durgan; Leigh Anne Giles; Haab, Glenn; Faye Najar; Catherine Thomas; allison@greenfieldsfitness.com; martint5@comcast.net; Bleachers; dewitt@blissproducts.com; support@sunguard.net; wegator@tampabay.rr.com; Green, JoEllen; Mary Langley; Jonathan Knisley; amanda.mcgraw@musco.com; Danielle Cibello; Amber Schulte; Jeff Durgan; PBickham@arcflorida.com; mrecfla@tampabay.rr.com; terry@southernrecreation.com; tricia@repservices.com; luker@playmoreonline.com; Jonathan Knisley
Subject: Renewal of Clay County Bid No 13/14-8 - Response needed by 12/15/17
Importance: High

Good Morning,
We are requesting a response from you for the final renewal Clay County Bid No 13/14-8, which expires on February 11, 2018.

If you would like to renew, please email me back stating that "you agree to the same percentage discount, terms, and conditions stated in Clay County Bid No. 13/4-8 Various Equipment & Amenities for Parks & Playgrounds"
Please respond no later than December 15, 2017.
Please make sure the signature line on your email has your vendor name.

Note for the future: This is the last renewal of this existing bid. Your company will have the option to re-bid after it expires – February 11, 2019.

If you received this email in error, please ignore it.

Thank you!

Lynn A. Higgs
lynn.higgs@claycountygov.com
Division of Parks and Recreation
477 Houston Street (Physical, 2nd Floor)
P.O. Box 1366 (Mailing)
Green Cove Springs, Florida 32043
Phone: (904) 284-6378 Opt. 1
Fax: (904) 284-9780
Office Hours: 8:00 a.m. to 4:30 p.m.
"To LIVE is an awfully BIG adventure"

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing. The information contained in this email and/or attachment(s) may be confidential and intended solely for the use of the individual or entity to whom it is addressed. This email and/or attachment(s) may contain material that is privileged or protected from disclosure under applicable law. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify sender immediately by telephone to obtain instructions as to whether information in this email and/or attachment(s) is confidential and privileged or protected from disclosure under applicable law.

SUBJECT: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: PSC-0603-14 **OPEN DATE: 01/07/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) **NUMBER RECEIVED:** (N/A) **OTHER** (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 5/18/17 to correct the total maximum indebtedness to $2,161,827.28.

Recommend approval to award Bliss Products and Services, Inc., in the amount of $149,950.00, for the purchase and installation of playground equipment at Leonard Abess Splash Pad. The total revised maximum indebtedness not to exceed $2,311,777.28.

Funding for this award to be encumbered by account RPCP32EF5720-06505-PR0058-03, to be executed by Contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Original RFP Discounts; Previous Awards

ANALYST: _____ CHELSEY FLEMING **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation & Community Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/14/17

_____ _____ OTHER: _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 12/14/17

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: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: PSC-0603-14 OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) NUMBER RECEIVED: (N/A) OTHER (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to the below vendors under this piggyback contract, for equipment and amenities for parks and playgrounds. The total award amount not to exceed $192,413.00, and a total revised maximum indebtedness not to exceed $2,161,937.28.

Southern Recreation, Inc. – Tom Marshall Park - $99,993.00
Bliss Products and Services – San Mateo Little League Park - $92,420.00

Funding for this award to be encumbered by various CIP accounts, to be executed by Contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quotes; Original RFP Discounts; Previous Awards

ANALYST: _____ CHELSEY FLEMING RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation & Community Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/18/17

_____ _____ OTHER: _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 5/18/17

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: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: PSC-0603-14 OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) NUMBER RECEIVED: (N/A) OTHER (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to the below vendors under this piggyback contract, for equipment and amenities for parks and playgrounds. The total revised maximum indebtedness not to exceed $1,969,524.28.

Southern Recreation, Inc. – Home Gardens Park - $22,032.00
Musco Sports Lighting, LLC. – Ed Austin Regional Park - $48,000.00
M. Gay ~~Contractors~~ Constructors, Inc. – Ed Austin Regional Park - $18,600.00
Funding for this award to be encumbered by account PRCP31RF5720-06505-PR0242-01 for $22,032.00 and various CIP accounts, to be executed by Contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quotes; Original RFP Discounts; Previous Awards

ANALYST: _____ RESPECTFULLY SUBMITTED _____
CHELSEY RENFROE GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation & Community Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 4/06/17

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 4/06/17
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: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: PSC-0603-14 OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT - INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) NUMBER RECEIVED: (N/A) OTHER (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award Game Time, Inc., in the amount of $32,600.94, for the purchase and installation of playground equipment at Palmetto Leaves Park. The total revised maximum indebtedness not to exceed $1,880,892.28.

Funding for this award to be encumbered by account, RPCP363F5720-06505-PR0597-01to be executed by Contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Original RFP Discounts; Previous Awards

ANALYST: _____ RESPECTFULLY SUBMITTED _____
CHELSEY RENFROE GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation & Community Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/16/17

_____ OTHER: _____
_____
_____

ACTION OF AWARDING AUTHORITY DATE 3/16/17
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: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: P5C-0603-14 OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) NUMBER RECEIVED: (N/A) OTHER (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 2/16/2017 to clarify that the extension is to utilize various vendors awarded under Clay County RFP #13/14-8.

Recommend approval to award Southern Recreation, Inc., in the amount of $88,065.00, for the purchase and installation of playground equipment at Gamewell Tot Lot. The total revised maximum indebtedness not to exceed $1,848,291.34.

Funding for this award to be encumbered by account, PRCP383F5790-06505-PR0547-01to be executed by Contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Clay County Renewal; Original RFP Discounts; Previous Awards

ANALYST: _____ RESPECTFULLY SUBMITTED _____
CHELSEY RENFROE GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation & Community Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/09/17

_____ _____ OTHER: _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/09/17
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: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: PSC-0603-14 OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT - INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) NUMBER RECEIVED: (N/A) OTHER (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from February 12, 2017 through date of award. (Consent)

Recommend approval to extend the piggyback contract ~~with Bliss Products and Services, Inc.~~ subject to various vendors from date of award through February 11, 2018, in accordance with Clay County's contract renewal.

Recommend approval to award Bliss Products and Services, Inc., in the amount of $99,950.00, for the purchase and installation of playground equipment at Lasco Park Splash Pad. The total revised maximum indebtedness not to exceed $1,780,196.34.

Funding for this award to be encumbered by account RPCP363F5720-06S05-PR0597-01, to be executed by Contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Clay County Renewal; Original RFP Discounts; Previous Awards

ANALYST: _____ CHELSEY RENFROE RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation & Community Services

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/16/17

_____ _____ OTHER: _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 2/16/17

MK 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: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: PSC-0603-14 OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT - INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) NUMBER RECEIVED: (N/A) OTHER (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded 7/10/2014 to piggyback Clay County RFP #13/14-8 Various Equipment & Amenities awarded to various vendors.

Recommend approval to rescind award dated 8/04/2016 to Game Time, Inc., to resubmit as part of this recommendation.

Accordingly, recommend approval to award vendors under this contract as follows: Game Time Inc. in the amount of $139,101.13 for Hanna Park (playground) and $20,288.38 for Hanna Park (Zip Line); Bliss Products in the amount of $99,409.60 for Maxville Park and to Southern Recreation, Inc. in the amount of $85,574.96 for Ray Greene Park, $95,258.15 for Touchton Road Park (playground) and $44,594.15 for Touchton Road Park (adult fitness), for the purchase and installation of playground equipment. The total award not-to-exceed $492,256.35 and the total revised maximum indebtedness not to exceed $1,680,248.34.

Funding for this award to be encumbered by various accounts, to be executed by Contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quotes; Certificates of Liability; Original RFP Discounts; Previous Awards

ANALYST: CHELSEY RENFROE RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation & Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/8/16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/09/16

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: FSC-0603-14 OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) NUMBER RECEIVED (N/A) OTHER (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded 7/10/2014 to piggyback Clay County RFP #13 14-8 Various Equipment & Amenities awarded to various vendors.

Recommend approval of award to Game Time, Inc. under this piggyback contract in the amount of $139,161.13, for the purchase of playground equipment for Hanna Park. The total revised maximum indebtedness not to exceed $1,327,121.12.

Funding for this award to be encumbered by account RPWF1D2-05429, to be executed by Contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Certificate of Liability

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation & Community Services

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8-4-16

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

SUBJECT: Piggyback Clay County RFP #13/14-8 for Sports Lighting & Park Amenities

BID NO.: PSC-0603-14

OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Piggyback Contract – Initial term of three (3) years beginning January 29, 2014 and ending February 11, 2017.

FOR: Parks, Recreation and Community Services

BASIS OF AWARD: Piggyback

NUMBER OF BIDS INVITED: NA **NUMBER OF BIDS RECEIVED:** NA **OTHER:** NA

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Subject piggyback was awarded 7/10/2014 to "piggyback" the Clay County RFP #13/14-8 for Sports Lighting & Park Amenities awarded to various vendors.

On 7/31/2014, M. Gay Constructors, Inc. was awarded the sports field lighting for Chuck Rogers Park in the amount of $145,175.00. Recommend approval to increase the award to M. Gay Constructors, Inc. in the amount of $11,698.76 for a revised total $156,873.76 specific to Chuck Rogers Park for a revised maximum contract indebtedness to the City of $614,367.76.

This project to be encumbered by account RPCP329F5720-069505-PR0181-04 and executed by Contract Amendment thru the Office of General Counsel.

Attachments: Recommendation Memo, Vendor Quote, Previous Award(s)

Purchasing Analyst _____ Daniel Pearson

MR

Respectfully Submitted _____ Gregory Pease, Chief Procurement Division

CONCURRENCE BY: Sherry Wilson, Chief, Community & Recreational Programming Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE 02/19/15

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 2/20/15

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

SUBJECT: **Piggyback Clay County RFP #13/14-8 for Various Equipment & Amenities for Parks/ Playground**

BID# PSC-0603-14 OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Piggyback Contract-Initial term of three (3) years beginning January 29, 2014, thru February 11, 2017.

AGENCY: **RECREATION**

BASIS OF AWARD: **Piggyback**

NUMBER OF BIDS INVITED **N/A** NUMBER RECEIVED **N/A** OTHER **N/A**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded 7/10/2014 to piggyback Clay County RFP #13/14-8 Various Equipment & Amenities awarded to various vendors inclusive of Musco Sports Lighting LLC for sports field lighting and M. Gay Constructors, Inc. for installation of sports field lighting.

Recommend approval of award to Musco Sports Lighting LLC in the amount of $125,000.00 for sports field lighting specific to Ray Green Park for a revised contract total not-to-exceed $540,550.00 and M. Gay Constructors, Inc. in the amount of $85,800.00 for installation of sports field lighting specific to Ray Green Park for a revised contract total not-to-exceed $602,669.00.

Funding to be encumbered by account RPCP329F5720-069505-PR0199-05 and executed by contract amendment thru the Office of General Counsel

Attachments: Recommendation Memo(s) A & B, Vendor Quotes, Previous Award(s)

BUYER: Daniel Pearson — DANIEL PEARSON

RESPECTFULLY SUBMITTED: Marlene Russell for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

MR

CONCURRENCE BY: **Daryl Joseph, Manager of Park Services**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 02/05/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 2/6/15

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 GB-108, Revised 12/2007

SUBJECT: Piggyback Clay County RFP #13/14-8 for Various Equipment & Amenities for Parks & Playgrounds

BID NO.: PSC-0603-14

OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Piggyback Contract – Initial term of three (3) years beginning January 29, 2014 and ending February 11, 2017.

FOR: Parks, Recreation and Community Services

BASIS OF AWARD: Piggyback

NUMBER OF BIDS INVITED: NA **NUMBER OF BIDS RECEIVED:** NA **OTHER:** NA

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Subject bid was awarded 7/10/2014 to Advanced Recreational Concepts, LLC and Play Space Services, Inc. to be utilized for Playground Equipment for various City parks.

Recommend approval to award vendors under this piggyback contract as follows: Advanced Recreational Concepts, LLC in the amount of $24,672.95 for the purchase of Playground Equipment (Exhibit A) and to Play Space Services, Inc. in the amount of $8,469.28 for installation of Playground Equipment (Exhibit B) for Lake Lucina Park for a revised total maximum indebtedness not to exceed $965,461.23.

This project to be encumbered by account PRCP353F5720-06429-PR0551-02 and executed by Contract Amendment.

Account Code: PRCP353F5720-06429-PR0551-02 $33,142.23

Attachments: Recommendation Memos, Vendor Quotes Exhibits A & B, Advanced Recreational Concepts, LLC Response, Risk Management Insurance Approval, Basis of Award, Previous Awards, Account Inquiry

Purchasing Analyst _____ Amy Colé

Respectfully Submitted _____ Gregory Pease, Chief Procurement Division

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE 08/21/14

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 8/22/14

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SUBJECT: Piggyback Clay County RFP #13/14-8 for Sports Lighting

BID NO.: PSC-0603-14

OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Piggyback Contract – Initial term of three (3) years beginning January 29, 2014 and ending February 11, 2017.

FOR: Parks, Recreation and Community Services

BASIS OF AWARD: Piggyback

NUMBER OF BIDS INVITED: NA **NUMBER OF BIDS RECEIVED:** NA **OTHER:** NA

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Subject bid was awarded 7/10/2014 to Musco Sports Lighting, LLC and M. Gay Constructors to be utilized for Sports Field Lighting for various City parks; with $745,875.00 awarded to date.

Recommend approval to increase award to M. Gay Constructors in the amount of $186,444.00 for electrical installation break-out (Exhibit A) for Hammond Park for a revised total maximum indebtedness not to exceed $932,319.00.

This project to be encumbered by account RPCP327F5720-069505-CC0047-02 and executed by Contract Amendment.

Account Code: RPCP327F5720-069505-CC0047-02 $186,444.00

Attachments: Recommendation Memo, Vendor Quote Exhibit A, Basis of Award, Previous Awards, Account Inquiry

Purchasing Analyst _____ Amy Cole

Respectfully Submitted _____ Gregory Pease, Chief Procurement Division

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE 08/02/14

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 8/7/14

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

~~Karen~~ Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SUBJECT: Piggyback Clay County RFP #13/14-8 for Sports Lighting

BID NO.: PSC-0603-14 **OPEN DATE:** 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Piggyback Contract – Initial term of three (3) years beginning January 29, 2014 and ending February 11, 2017.

FOR: Parks, Recreation and Community Services

BASIS OF AWARD: Piggyback

NUMBER OF BIDS INVITED: NA **NUMBER OF BIDS RECEIVED:** NA **OTHER:** NA

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Subject bid was awarded 7/10/2014 to Musco Sports Lighting, LLC and M. Gay Constructors to be utilized for Sports Field Lighting for various City parks; with $455,200.00 awarded to date.

Recommend approval to increase award to Musco Sports Lighting, LLC in the amount of $145,500.00 for the purchase of Sport Field Lighting (Exhibit A) and to M. Gay Constructors in the amount of $145,175.00 for installation of Sport Field Lighting (Exhibit B) for Chuck Rogers Park for a revised total maximum indebtedness not to exceed $745,875.00.

This project to be encumbered by account RPCP329F5720-069505-PR0181-04 and executed by Contract Amendment.

Account Code: RPCP329F5720-069505-PR0181-04 $290,675.00

Attachments: Recommendation Memo, Vendor Quotes Exhibits A & B, Basis of Award, Previous Awards, Account Inquiry

Purchasing Analyst _____ Amy Cole

Respectfully Submitted _____ Gregory Pease, Chief Procurement Division

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE 02/31/14

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 2/31/14

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____ Karen Bowling, Chief Administrative Officer ~~For: Mayor Alvin Brown~~ Under Authority of: Executive Order No. 2013-04

SUBJECT: Piggyback RFP #13/14-8 for Sports Lighting

BID NO.: PSC-0603-14 **OPEN DATE:** 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Piggyback Contract – Initial term of three (3) years beginning January 29, 2014 and ending February 11, 2017.

FOR: Parks, Recreation and Community Services

BASIS OF AWARD: Piggyback

NUMBER OF BIDS INVITED: NA **NUMBER OF BIDS RECEIVED:** NA **OTHER:** NA

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Subject bid was awarded 7/10/2014 to piggyback the Clay County RFP #13/14-8 for Various Equipment & Amenities for Parks & Playgrounds. Recommend approval to amend award dated 7/10/2014 to correct the bid number to PSC-0603-14 with no other changes required.

Attachments: Previous Award

Purchasing Analyst _____ Amy Cole

Respectfully Submitted _____ Gregory Pease, Chief Procurement Division

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE 02/12/14

_____ _____ OTHER

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 2/18/14

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

SUBJECT: Sports Lighting

BID NO.: PSC-0592-14 OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Piggyback Contract – Initial term of three (3) years beginning January 29, 2014 and ending February 11, 2017.

FOR: Parks, Recreation and Community Services

BASIS OF AWARD: Piggyback

NUMBER OF BIDS INVITED: NA NUMBER OF BIDS RECEIVED: NA OTHER: NA

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to piggyback the Clay County RFP #10/14-8 Various Equipment & Amenities for Parks & Playgrounds contract awarded to various vendors in accordance with Exhibit A, for the service period from date of this award thru February 11, 2017.

Recommend approval to award vendors under this contract as follows: Musco Sports Lighting, LLC in the amount of $269,950.00 for the purchase of Sport Field Lighting (Exhibit B) and to M. Gay Constructors in the amount of $185,250.00 for installation of Sport Field Lighting (Exhibit C) for Leonard Abbess Park and Bob Hayes Soccer Complex for a total award not to exceed $455,200.00, to be executed by formal contract thru the Office of General Counsel.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2014. 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.

Account Code:	RPCP327F5720 06505 PR0469 05	$99,950.00
	RPCP328F5720 069505 PR0050 02	$148,000.00
	RCCP329F5720 069505 PR0597 01	$22,000.00
	RPCP327F5720 06505 PR0469 05	$83,250.00
	RPCP328F5720 069505 PR0058 02	$102,000.00

Attachments: Recommendation Memos, M. Gay and Musco Lighting quotes, Risk Management Insurance Approval, Clay County Florida Minutes, Clay County Florida RFP, M. Gay and Musco Lighting RFP responses, Account Summary inquiries.

Purchasing Analyst Amy Cole Respectfully Submitted Gregory Pease, Chief Procurement Division

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE 02/10/14

OTHER _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED: ✓ DISAPPROVED: _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

PSC-0603-14

	Musco (Lighting)	M. Gay (Install)	ARC (Playground)	PlaySpaces (Install)	Game Time (Playground)	Bliss Products (Playground)	Southern Recreation (Playground)		
7/10/2014	$269,950.00	$185,250.00	-	-	-	-	-	Award-Leonard Abbess Prk & Bob Hayes Soccer Complex	
7/18/2014	-	-	-	-	-	-	-	Award Amendment	
7/31/2014	$145,500.00	$145,175.00	-	-	-	-	-	Chuck Rogers Prk	
8/7/2014	-	$186,444.00	-	-	-	-	-	Hammond Prk Retrofit	
8/22/2014	-	-	$24,672.95	$8,469.28	-	-	-	Lake Lucina Prk	
2/6/2015	$125,000.00	$85,800.00	-	-	-	-	-	Ray Green Prk	
2/20/2015		$11,698.76			-	-	-	Increase-Chuck Rogers Prk	
9/8/2016					$167,449.49	$99,409.60	$225,427.26	Award - Hanna Prk, Maxville Prk, Ray Greene Prk & Touchton Rd. Prk	
2/16/2017						$99,850.00		Award - Losco Park	
3/9/2017							$68,085.00	Award - Gamewell Tot Lot	
3/16/2017					$32,600.94			Award - Palmetto Leaves Park	
4/6/2017	$48,000.00	$18,600.00					$22,032.00	Award - Ed Austin & Home Gardens	
5/18/2017						$92,420.00	$99,993.00	Award - Tom Marshall & San Mateo	
12/14/2017						$149,950.00		Award - Leonard Abess	
Pending							$165,403.00	Renewal & Award Touchton Park	
	$588,450.00	**$632,967.76**	**$24,672.95**	**$8,469.28**	**$200,050.43**	**$441,629.60**	**$580,940.26**	**$2,477,180.28**	**Total Award**

QWS3270X 7/6/2018 1:20 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/06/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:20 PM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : RPCP331F5720 PARKS & REC CAPITAL PROJECTS - GRANTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0375 TOUCHTON ROAD PARK
PROJECT DETAIL : 01 TOUCHTON ROAD PARK
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	50,000.00	50,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	50,000.00	50,000.00

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

G014 - RECORD FOUND

QWS3270X 7/6/2018 1:20 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/06/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:20 PM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : RPCP1D9F5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0375 TOUCHTON ROAD PARK
PROJECT DETAIL : 01 TOUCHTON ROAD PARK
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	78,553.00	78,553.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	78,553.00	78,553.00

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

G014 - RECORD FOUND

QWS3270X 7/6/2018 1:21 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/06/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:20 PM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : RPCP32DF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0375 TOUCHTON ROAD PARK
PROJECT DETAIL : 01 TOUCHTON ROAD PARK
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	224,500.00
EXPENDITURES	.00	.00	34,326.13
ENCUMBRANCES	.00	.00	1,597.61
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	188,576.26

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

G014 - RECORD FOUND