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 Southern Recreation, Inc., in the amount of $132,304.95, for the purchase and installation of playground equipment at Modesky Park. The total revised maximum indebtedness not to exceed $2,674,484.23.

Funding for this award to be encumbered by account RPCP32EF5720-06505-PR0383-02, and executed by Formal Contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quote; 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.

September 24, 2018

09/25/18 10:10:03
Procurement Division

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, Inc. Modesky Park $132,304.95

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
Modesky Park	Southern Recreation Inc.	RPCP32EF5720 06505 PR0383 02	$132,304.95

Attachment: PSC-0603-14

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

September 19, 2018

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

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

1ea. Demo and Dispose of all playground equipment, borders, benches, fencing & Pic-nic tables 3,000.00

1ea. Playland SRPFX-50043 Swamp Theme Playstructure 47,052.00

1ea. Elephant Play #ERN1100D Rotating Net w/ deck 20,000.00

1ea. Playland Four Seat 3.5" Arch Swing 2,895.00
Includes two belt seats and two infant seats

1ea. Playland Spring Frog 625.00

1ea. Playland Spring Trout 1,615.00

2ea. Playland 6' Park Benches 445.00ea. 890.00

4ea. Playland 32 Gallon Waste Receptacle 475.00ea. 1,900.00

1ea. Playland 8' Regal Rectangular Pic-nic Table 895.00

1ea. Playland 8' ADA Regal Rectangular Pic-nic Table 875.00

1ea. Standard COJ Approved Bike Rack-Galvanized 400.00

1ea. Safe Play Area

1ea. Excavate play area to 12" depth-cut material to be distributed on site 3,000.00

1ea. 50' LF of 5' Wide Concrete Sidewalk 1,125.00
Sidewalk includes 12" inside turndown

1ea. 225' LF of 6"x12" Concrete Curbing 4,000.00

1ea. 5'x150' LF Sidewalk-to existing park shelter & street sidewalk 3,375.00

200ea. Yards Standard Playground Mulch 5,300.00

1ea. 17'x25'x6" Concrete ADA parking 3,500.00
Includes car stop, signage and striping

2ea. 5'x12' Concrete Pads-for benches 500.00

4ea. 3'x3' Concrete Pad-for waste receptacle 400.00

1ea. 8'x8' Concrete Pad for bike rack 250.00

20ea. 4" Schedule 40 Pipe Bollards-Painted 3,000.00

1ea. 25'x75' Stabilized Parking-Includes 6"x6" PT Border and 3-4" of Crush Crete w/ filter fabric underlayment 3,500.00

1ea. 250' LF of Commercial Grade Three Rail Smooth Top Fencing
No Gates-one opening 7,500.00

Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville, Florida 32254

Terry@Southernrecreation.com
(O) 904-387-4390 • (F) 904-387-4391
www.southernrecreation.com

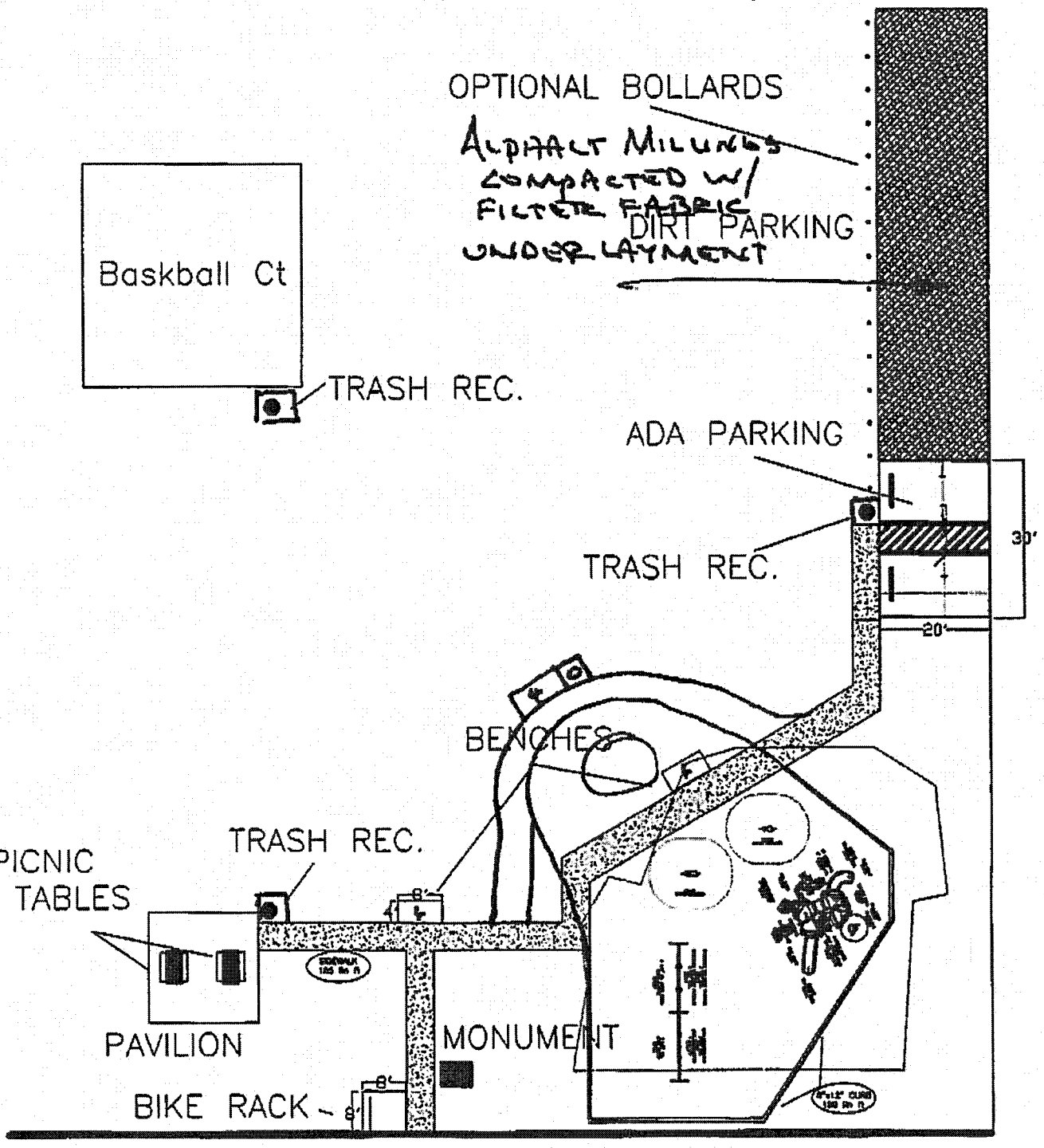
Sub Total of Proposed Equipment	115,597.00
Tax	Tax Exempt
Freight	3,750.00
Installation	22,000.00
Total Discounts	**(9,042.05)**
Total Due	**132,304.95**

***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% and Zeager Products are discounted 10%

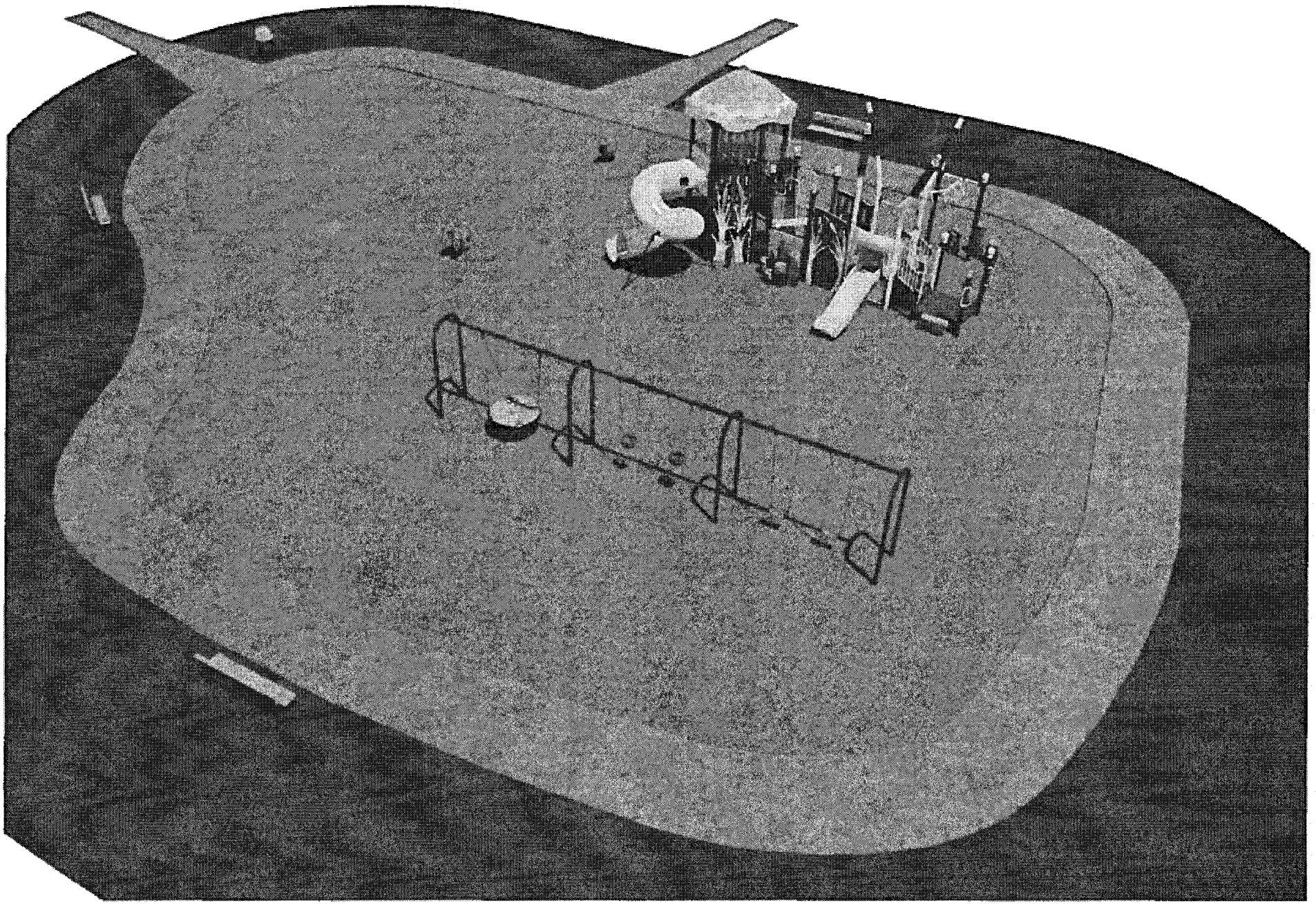
This proposal subject to acceptance within 30 days and is void thereafter.
Authorized signature *Terry Rogers* Terry Rogers, President
Accepted by _____ Date _____

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

MODESKY PARK



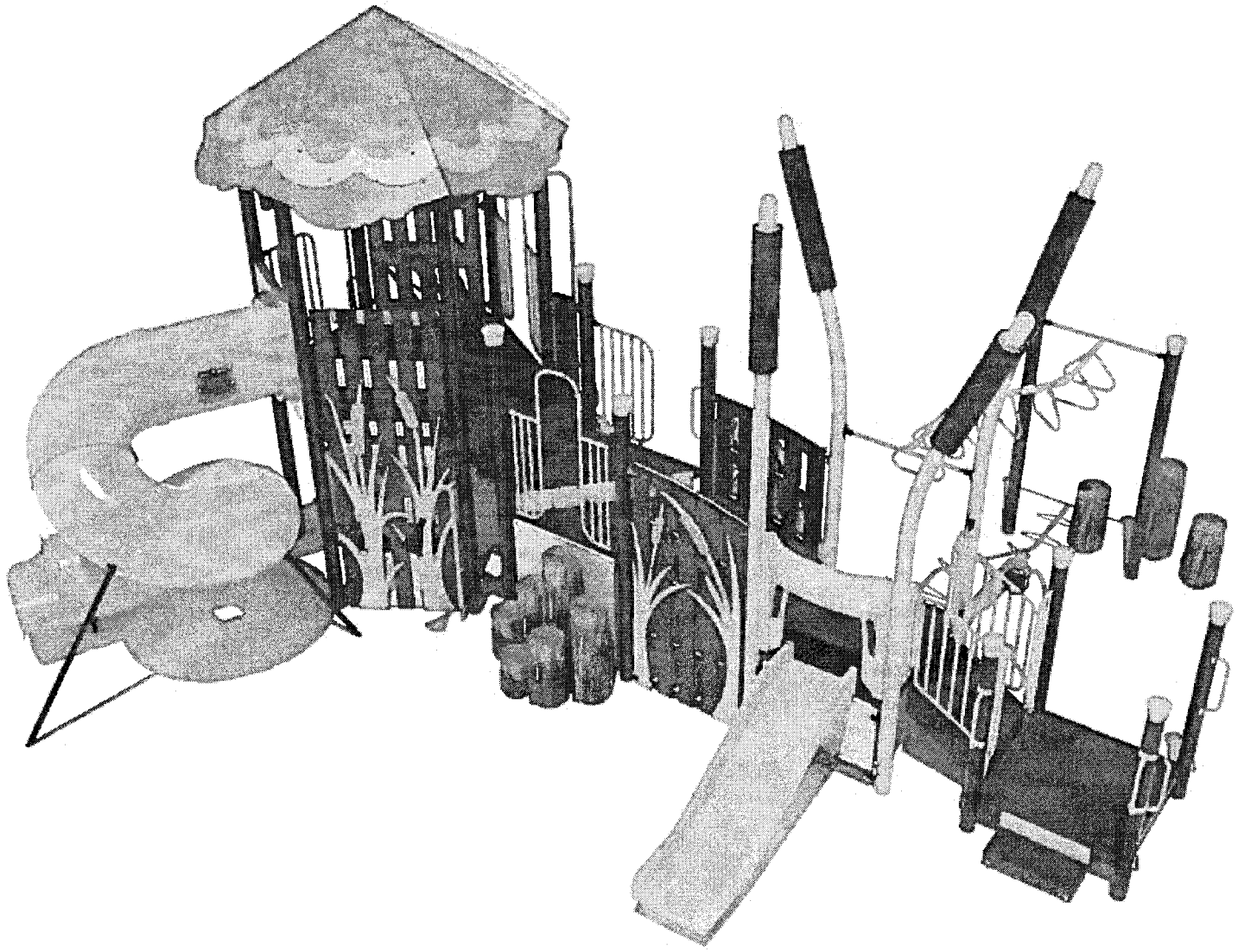
4' Aluminum Rail Fence



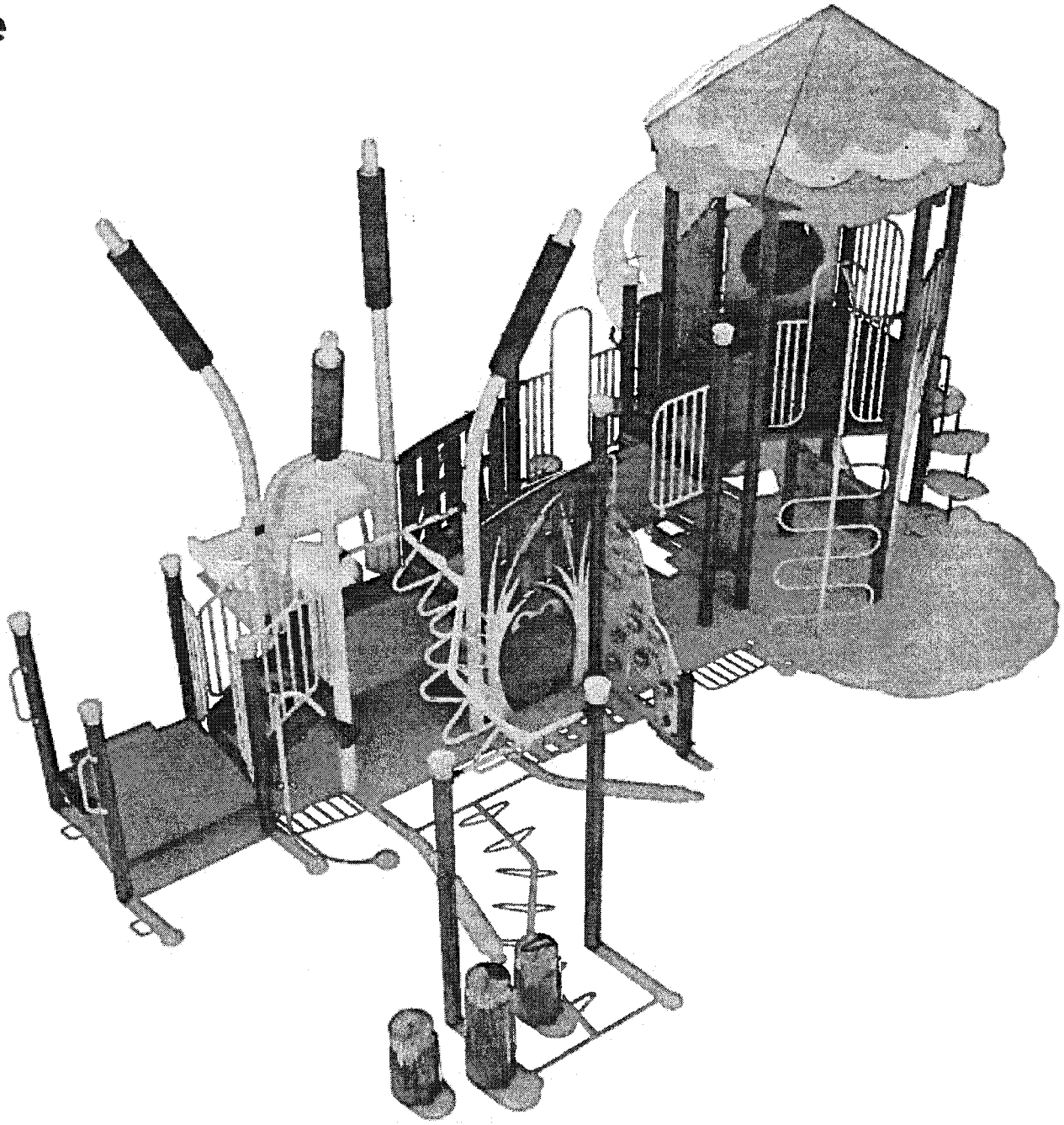
MODESKY PARK

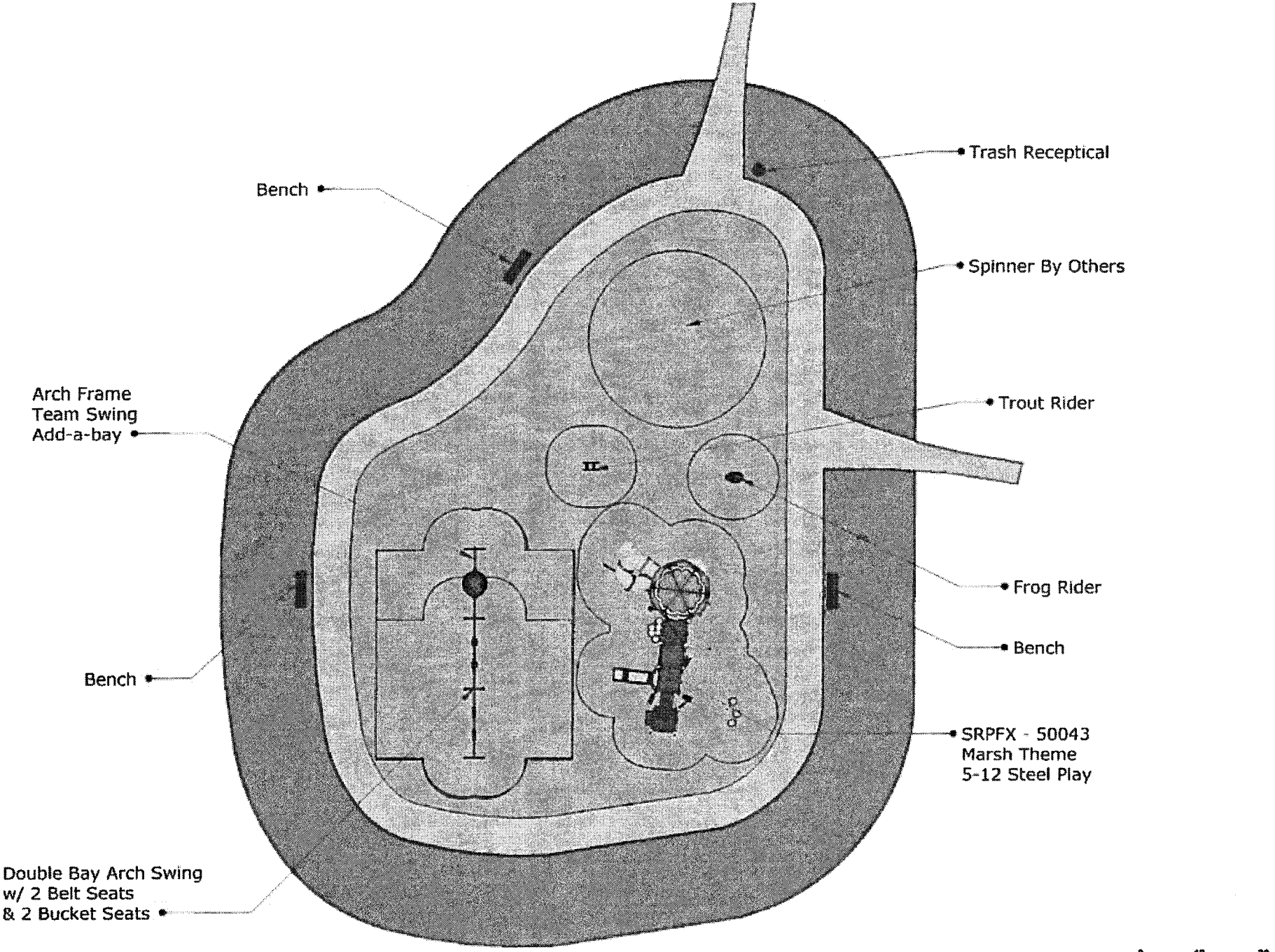
SRP FX

Marsh Theme



Marsh Theme





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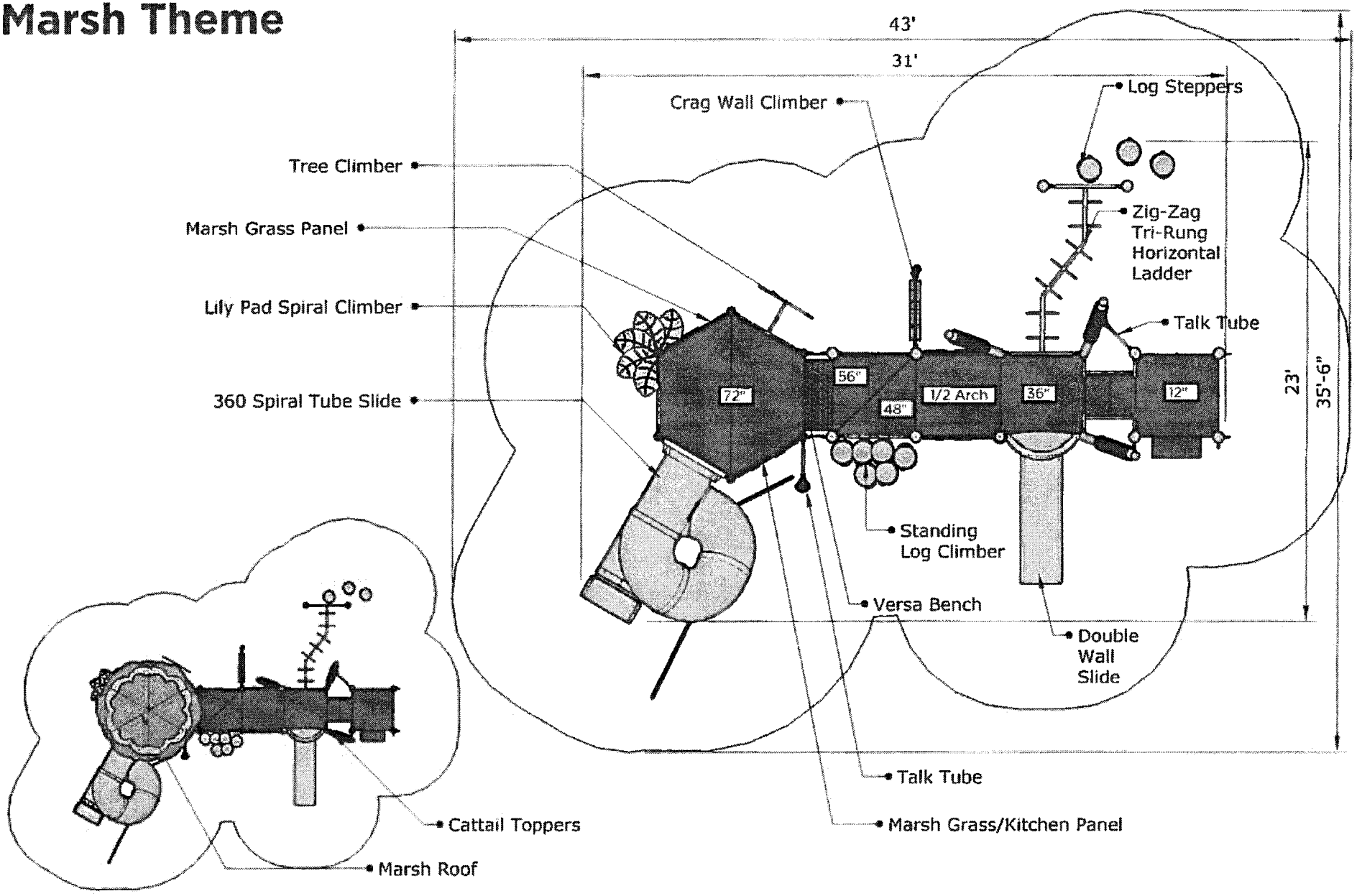
SP122017-076-01

SRPFX

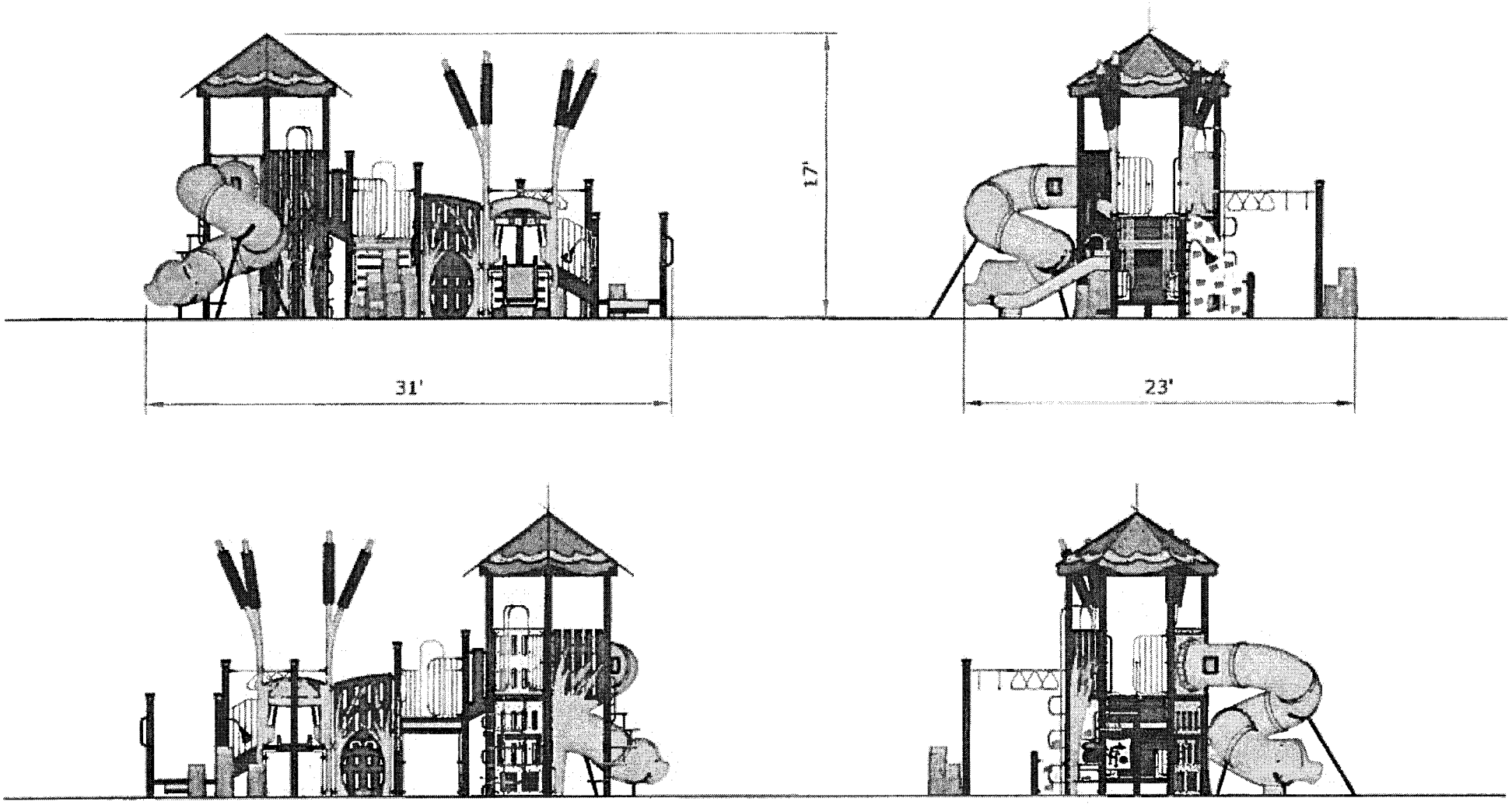
Marsh Theme



Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count
5-12	59	43'x36'	7'	31'x23'	35

Scale 1/8" = 1'

Marsh Theme



Ages	Capacity	Use Zone	Fall Height	Actual Size	Timber Count
5-12	59	43'x36'	7'	31'x23'	35

Scale: 1/8" = 1'

SRPFX-50043

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

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 of piggyback award to Playmore Recreational Products, in the amount of $64,999.00, for the purchase and installation of playground equipment at Jerusalem and White Park. The period of service will be from date of award through February 11, 2019 in accordance with Clay County's contract renewal. The total revised maximum indebtedness not to exceed $2,542,179.28.

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

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/20/18

Teresa R Eilger _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 9/20/18

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 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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/12/18

_____ _____ OTHER: _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/12/18
APPROVED _____ DISAPPROVED _____
OTHER _____

SIGNATURE OF AUTHENTICATION _____
Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:

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 0 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 - $46,000.00
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: 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: 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 $32,800.94, 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, RFCP363F5720-08505-FR0597-01to 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. Mouse
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-0503-14 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 $88,085.00, 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. PRCP303P5790-06505-PR0547-01to be executed by Contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Clay County Renewal; Original RFP Document; 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 AUTHENTICATOR _____

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 Sites 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 Sites Products and Services, Inc., in the amount of $99,930.00, for the purchase and installation of playground equipment at Loseo Park Splash Pad. The total revised maximum indebtedness not to exceed $1,760,108.34.

Funding for this award to be encumbered by account RPCF363F5720-08505-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 0 DATE: 2/16/17

_____ _____ OTHER: _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 2/16/17

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 #: PSC-0403-14 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 8/04/2015 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 $20,298.38 for Hanna Park (Zip Line); Bliss Products in the amount of $59,409.60 for Maxville Park and to Southern Recreation, Inc. in the amount of $85,574.55 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 $462,286.35 and the total revised maximum indebtedness not to exceed $1,880,248.34.

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 #: 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 of award to Game Time, Inc. under this piggyback contract in the amount of $130,181.13, 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 RFWF102-05429, 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 FEASE, 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 Peluse, 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-0803-14

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 $602,659.00.

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 RESPECTFULLY SUBMITTED: for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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 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 08/21/14

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 8/22/14

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

Kevin Sowling
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 08/07/14

_____ _____ 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

(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: 2/12/14

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

TOTAL 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 #12/14-8 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 $285,950.00 for the purchase of Sport Field Lighting (Exhibit B) and to M. Gay Construction 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 PR0050 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 Grippy Pena, Chief Procurement Division

CONCURRENCE BY: Daryl Jossoh, 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 07/10/14

OTHER _____

ACTION OF AWARDING AUTHORITY DATE

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION:

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

PSC-0603-14

	Musco (Lighting)	M. Gay (Install)	ARC (Playground)	PlaySpaces (Install)	Game Time (Playground)	Bliss Products (Playground)	Southern Recreation (Playground)	Playmore Recreational Products (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
7/12/2018							$165,403.00			Renewal & Award Touchton Park
9/20/2018								$64,999.00		Award - Jerusalem & White Park
Pending							$132,304.95			Award - Modesky Park
	$588,450.00	**$632,967.76**	**$24,672.95**	**$8,469.28**	**$200,050.43**	**$441,629.60**	**$713,245.21**	**$64,999.00**	**$2,674,484.23**	**Total Award**

QWS3270X 9/27/2018 1:12 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/27/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:12 PM

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0383 MODESKY PARK EXPANSION
PROJECT DETAIL : 02 MODESKY PARK PLAYGROUND
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	150,000.00	150,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	150,000.00	150,000.00

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

G014 - RECORD FOUND