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-C0036-05, to 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 FLEMING 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.

December 7, 2017

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

12/08/17 09:26:29
DocuClock

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 for one year from February 12th, 2017 to February 11th, 2018.

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

Bliss Products and Services, Inc. Leonard Abess Splash Pad $149,950.00 ✓

Bliss Products and Services have 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
Leonard Abess	Bliss Products and Services	RPCP32EF5720 06505 C0036-05	$149,950.00

Attachment: PSC-0603-14

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

Bliss Products and Services, Inc
6831 S. Sweetwater Rd.
Lithia Springs, GA 30122
(800) 248-2547
(770) 920-1915 Fax

Quote # **41556**

Sales Rep: DeWitt Gibbs
dewitt@blissproducts.com
O: (904) 751-0830
F: (904) 714-6822
C: (904) 219-7760

City Of Jacksonville - Parks & Recreation

Date 12/2/2017

Project Leonard Abess Splash Pad 2

Bill To
City Of Jacksonville - Parks & Recreation
117 W. Duval Street, Suite 375
Jacksonville, FL, 32202
T: (904) 255-8823

Ship To
City Of Jacksonville - Parks & Recreation
555 W 44th Street
Jacksonville, FL, 32208

Contact
Jill Enz
Park Development and Natural Resources Manager
Phone: (904) 255-7941

Approximate Ship Date

Ship Via
BEST WAY

Terms
Net 30

Vendor	Part #	Description	Qty	Unit Price	Extended Price
CMP	COM-PAC	Splash Pad Features forLeonard Abess Park INCLUDING : (3) Versa Spray Mini Blossom, (3) Versa Spray Deck Columns, (1) Rain Wave "M", (1) Double Dump Tipping Bucket, (1) rain Vine, & (1) 4' x 1' Cp Drain. Filtration Equipment with chemical controls, single point electrical control panel with wind control, programmable logic control, and piping. Includes all Piping & Electrical.	1	$121,000.00	$121,000.00
CMP		Sealed Engineered Drawings.	1	$2,500.00	$2,500.00
CMP		Permitting Application & Fee's	1	$2,500.00	$2,500.00
INS		Site Prep; Installation of Filtration Tanks, Trenching, Plumbing, Construct Concrete Splash Pad - 8" thick w #4 Rebar 12" o.c. both directions. Back-fill & Over-seeding,	1	$30,000.00	$30,000.00
CMP		Discount per the Clay County Florida RFP #13/14-8 for Various Equipment & Amenities for Parks and Playgrounds	1	$-6,050.00	$-6,050.00

	Sub Total	$149,950.00
	Freight	0.00
Taxable Subtotal	**Tax**	0.00
	Grand Total	$149,950.00

Quote valid for 30 days unless otherwise noted.

Installation prices are based on truck access to the site and normal soil conditions. Any buried rock or debris may be cause for additional charges. Any Site preparation or demolition not specified above must be completed prior to installation of the equipment. Site restoration, unless otherwise noted, is not included. Please refer to your installation agreement for further details. Sales tax if applicable is not included. Sales tax exempt certificate will be required for exemption. All orders are subject to approval and acceptance by the manufacturer.

Complete Terms and Conditions can be found at BlissProducts.com/termsandconditions.html

Bliss Products and Services, Inc.
Terms and Conditions Applying to the Sale of Goods and Services

Customer:	City Of Jacksonville - Parks & Recreation	**Address:**	117 W. Duval Street, Suite 375 Jacksonville, FL, 32202
Date:	2 December 2017		
Quote Number:	41556	**Amount:**	$149,950.00

These Terms and Conditions constitute a material part of the agreement between Bliss Products and Services, Inc. ("Bliss") and Customer. Bliss objects to, and does not agree to be bound by, any documentation Customer submits to Bliss. These Terms and Conditions supersede any inconsistent terms and conditions in any documentation Customer submits to Bliss.

A. Definitions

1. "Customer" means the party identified above placing the order to which these Terms and Conditions are attached.
2. "Goods" or "Services" means the items or services for which Customer has placed order with Bliss Products and Services.
3. "Supplier" refers to the manufacturer or vendor that provides to Bliss Products and Services the Goods or Services required to fulfill Customer's purchase order and complete Customer's project.

B. Payment Terms

1. Customer shall pay all invoices in full within 30 days of the date of Bliss's invoice unless Bliss agrees otherwise in writing. Bliss reserves the right to charge Customer interest in the amount of 1 ½ % per month on the unpaid balance of any invoice.
2. Customer may dispute in good faith the amount of any invoice by providing Bliss with a written notice describing the basis of its objection and the amount Customer is disputing. Bliss must receive this notice no later than close of business (5 p.m. Eastern time) on the 7th calendar day after Bliss or its designee or Supplier delivers and/or, if applicable, installs the Goods or Services to the location Customer specified in its purchase order. In addition, Customer must pay to Bliss all undisputed invoiced amounts in accordance with these payment terms.
3. Customer shall reimburse Bliss for the reasonable costs of any successful action to collect past due invoices or other fees or charges.

C. Quotes and Change Orders

Bliss reserves the right to increase a previously quoted price when the Customer requests any change in the Goods or Services described on Customer's purchase order, including changes in the number or types of Goods and a change in delivery date.

D. Delivery/ Loss or Damage to Goods

1. TITLE, DELIVERY, AND RISK OF LOSS of GOODS. Unless otherwise specified delivery points and charges shall be the F.O.B. point specified by Customer, but title to the Goods and risk of loss or damage in transit or thereafter shall pass to Customer when Bliss delivers the Goods to a common carrier for shipment. Customer must deal directly with the common carrier regarding shipping dates and late deliveries; Bliss does not guarantee shipping dates and is not liable for late deliveries.

2. DAMAGE TO GOODS IN TRANSIT. Customer shall note any damage to Goods that occurs in transit on the freight bill presented by the delivering common carrier. Customer must make any claims for damage to Goods in transit directly to the delivering common carrier according to the carrier's policies and procedures. Bliss is not responsible and disclaims any liability for damage to Goods in transit.

3. PROCESS TO RETURN GOODS. The only returns of Goods Bliss will accept are either stock items or non-stock items the Supplier will accept on return. Customer may not return any Goods without first obtaining a written authorization from Bliss. Customer must return all Goods in new and unused condition within 30 days of the date of the return authorization. Bliss will not accept the return, and will refuse delivery of any Goods without a written authorization by Bliss. Customer must pay a restocking charge as determined by Bliss, which will not exceed 10 % of the invoiced prices, and Customer shall prepay all freight charges in connection with returning Goods. Bliss will issue a credit for freight charges when it makes incorrect shipments. **CUSTOMER MAY NOT CANCEL OR RETURN SPECIAL ORDERS.**

E. Cancellation

Due to the nature of the Goods and Services Bliss sells, Customer may not cancel any order after it is confirmed by Bliss without first requesting a written authorization from Bliss. Bliss will authorize a cancellation only on the following conditions:

1. Customer must pay all costs, charges, and expenses incurred by Bliss in connection with fulfilling the order, including any charges and fees charged by the Supplier of the Goods listed on the Customer's purchase order ("Cancellation Costs")
2. Bliss will issue an invoice to Customer itemizing the Cancellation Costs, which will be due 5 business days after Bliss is required to pay the Supplier of the cancelled Goods.

F. DISCLAIMER OF WARRANTY

BLISS OFFERS NO WARRANTIES, EXPRESS OR IMPLIED, OF THE GOODS IT SELLS. CUSTOMER MUST LOOK SOLELY TO THE SUPPLIER OF THE GOODS FOR WARRANTIES OF THE GOODS CUSTOMER PURCHASES.

G. LIMITATION OF LIABILITY

In no event shall Bliss be liable for

1. **lost profits or indirect, consequential, incidental, special or other similar damages arising out of or in connection with the supply, installation, functioning, or use of the Goods, including accidents, regardless of the theory on which the claim is based; or**
2. **any claim by Customer arising out of or based upon the performance, non-performance, or delay in delivery of or defect in the Goods or Services.**

H. Customer's Indemnification of Bliss

Customer shall indemnify and defend Bliss from any claim or loss, including reasonable attorney's fees, arising from or relating to any allegation or claim by any third party based on or arising out of one or any combination of the following: (1) Customer's installation of the Goods and any materials Customer provides in connection with the installation; (2) the use of the Goods by Customer or its invitees or guests; or (3) Customer's maintenance of the Goods.

I. Set-off

Customer has no right of set-off or deduction.

1. Customer must pay all costs, charges, and expenses incurred by Bliss in connection with fulfilling the order, including any charges and fees charged by the Supplier of the Goods listed on the Customer's purchase order ("Cancellation Costs")
2. Bliss will issue an invoice to Customer itemizing the Cancellation Costs, which will be due 5 business days after Bliss is required to pay the Supplier of the cancelled Goods.

J. Credit Approval and Accuracy of Information

All orders are subject to current credit approval. From time to time, Bliss may review Customer's creditworthiness. Customer shall provide Bliss with all credit information Bliss reasonably requests. Customer covenants that all information it provides shall be true and correct, and that Customer shall not omit any information necessary to make such information not misleading. Bliss may refuse to accept an order or refuse shipment if at any time Customer does not meet Bliss's current credit requirements.

K. Pricing, Payment, and Acceptance of Shipment

Bliss may change the price of any order that Customer does not accept for delivery within 90 days of the quotation date. Bliss reserves the right to invoice Customer for and Customer shall pay an amount equal to 90% of the contract price for any Goods Customer does not accept for delivery in a reasonable amount of time after fabrication.

L. Applicable Law

This document and any subsequent contract referred to herein shall be governed by and construed in accordance with the laws of the State of Georgia, including the Georgia Uniform Commercial Code.

Customer has duly authorized the person signing below to enter into this agreement, making it a valid and binding commitment of Customer.

Acknowledged and agreed:

Customer's Name: _____

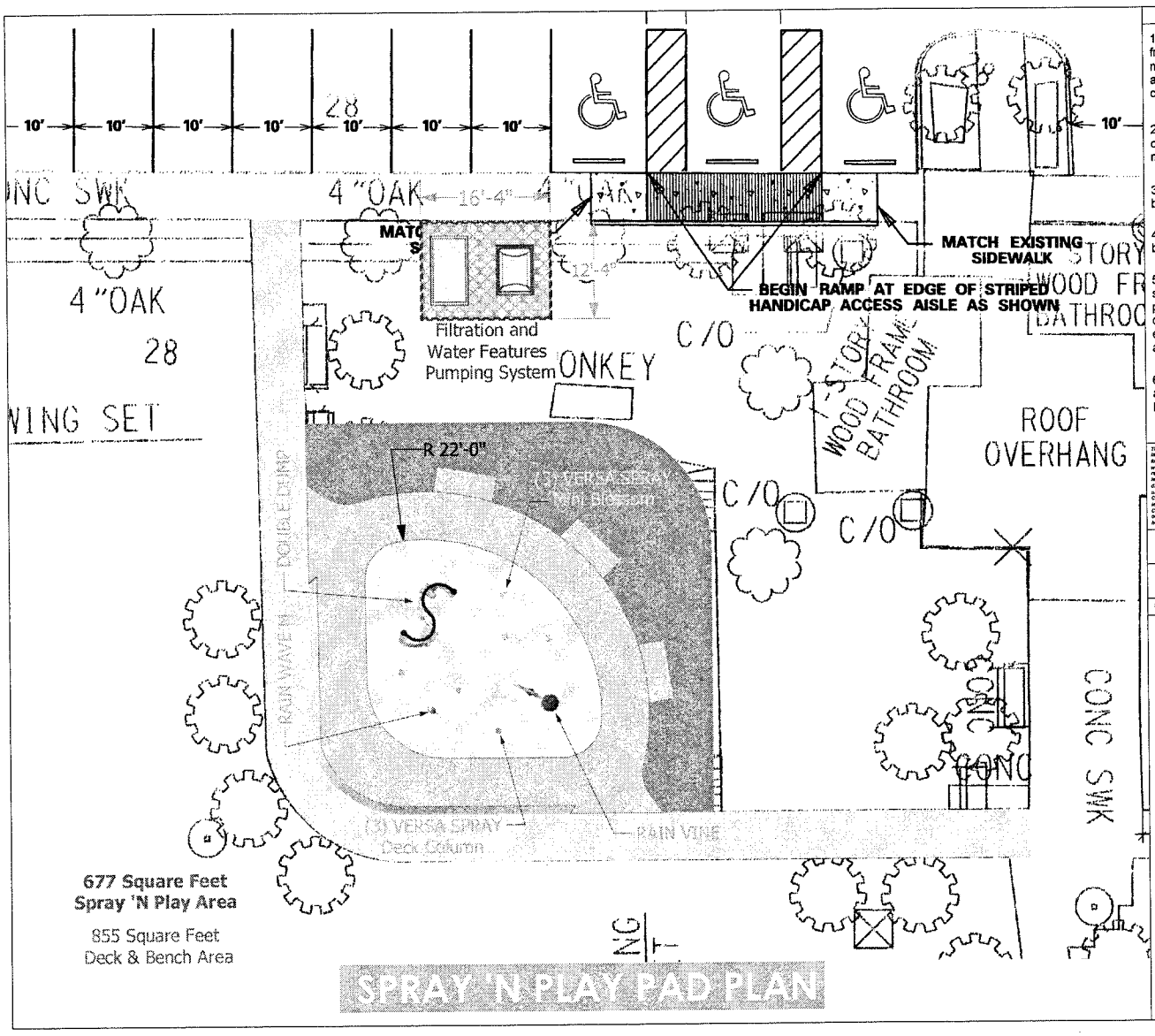
Address: _____
Street name & number

_____
City, State, Zip code

By: _____

Printed name: _____

Title: _____



General Notes

1. Main Frame constructed from Stainless Steel, and must meet Grounding requirements as per. local / national electric codes.

2. Custom colors are picked from order form by customer prior to manufacturing.

3. Wedge Anchors used to mount base flanges to slab floor.

4. Thickness of slab footprint to be calculated by project engineer.

5. Com-Pac CF series play systems are designed to be placed on level surface. Any deviation must be addressed by engineer/health dept. and approved in writing by Com-Pac.

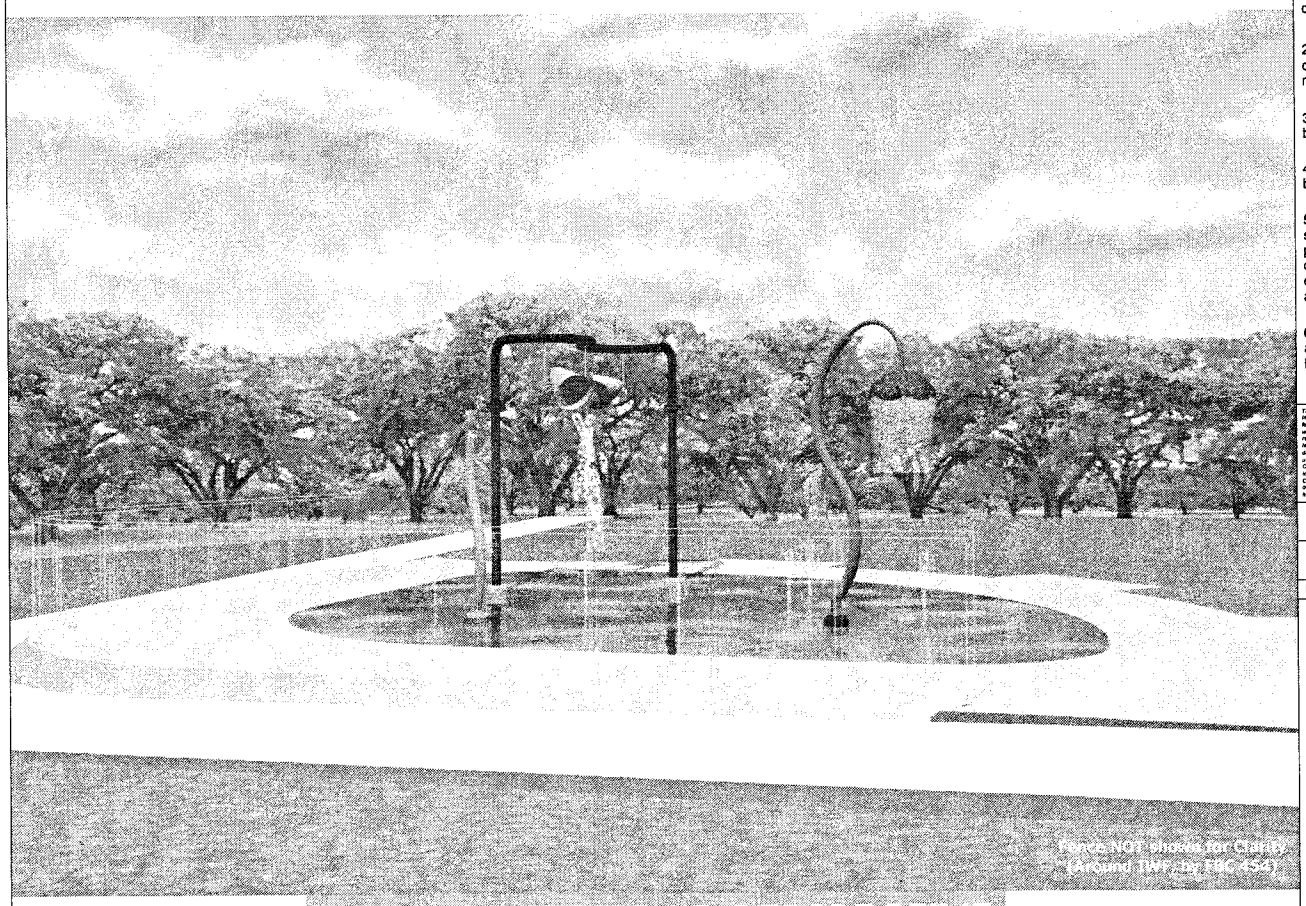
6. All Hardware for assembly and installation is to be provided by Com-Pac and shall be 316 SS.

This material shall not be used by you or transferred to any other party for use in any other project, or shall be the correct project or for any other purpose or transfer the material not strictly intended by COM-PAC FILTRATION without our express written permission. Any unauthorized re-use or re-use of the material shall be at your own risk, and you agree to defend, indemnify, and hold COM-PAC FILTRATION harmless for all claims, liabilities, damages, losses, expenses and attorney's fees arising out of the unauthorized modification or use of these materials. Additionally, because the CAD information stored in electronic form can be modified by other parties intentionally or otherwise, without notice or indication of said modification, COM-PAC FILTRATION reserves the right to remove all indicia of its ownership and/or involvement in material from each electronic medium not held in its possession.

No.	Revision/Issue	Date

Com-Pac Filtration, Inc.
2020 West Beaver St.
Jacksonville FL 32209
Ph. (904) 356-4003
Fx. (904) 354-1624
E-M info@com-pac.net

Job Type: Spray 'N Play Pad	Project Name: Leonard Abess Park
Date: Nov. 30, 2017 / Flow: 140 GPM	
Drawn by: Juan Ramon Peñuelas	Sheet: SP-4A



Fence NOT Shown for Clarity
(Around 1WF, by EBC 4542)

SPRAY 'N PLAY PAD PERSPECTIVE

General Notes

1. Main Frame constructed from Stainless Steel, and must meet Grounding requirements as per. local / national electric codes.

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This material shall not be used by you or transferred to any other party for use in any other projects, additions to the current project or for any other purpose for which the material not specifically specified by COMPAC FILTRATION in writing, without written permission. Any unauthorized modification or reuse of this material shall be at your sole risk, and you agree to defend, indemnify, and hold COMPAC FILTRATION harmless for all claims, injuries, damages, loss, expenses and attorney fees arising out of the unauthorized modification or use of these materials. Additionally, because the CAD information stored electronically or specified from can be modified by other parties inadvertently or otherwise, without notice or indication of such modifications, COMPAC FILTRATION reserves the right to remove all instance of its ownership and/or trademark material from such electronic media not held in its possession.

No.	Revision/Issue	Date

Com-Pac Filtration, Inc.
2020 West Beaver St.
Jacksonville FL 32209
Ph. (904) 356-4003
Fx. (904) 354-1624
E-M info@com-pac.net

Job Type: Spray 'N Play Pad	Project Name: Leonard Abess Park
Date: Nov. 30, 2017 / Flow: 140 GPM	
Drawn by: Juan Ramon Peñuelas	Sheet: SP-4B

Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
Bliss Products & Services, Inc. (904) 210-7760	ActionPlay	Safe play borders, swing parts, park amenities	5%	Priced per job	Yes	Yes
	American Mulch	Mulch	Priced per job	Priced per job	No	No
	Athletic Connection	Athletic equip.	5%	Priced per job	Yes	Yes
	Bark Park	Equip. for dog park	8%	35%	Yes	Yes
	Big Toys	Playground equip.	5%	35%	Yes	Yes
	BRP	Bleachers, park amenities	5%	Priced per job	Yes	Yes
	CemRock	Rock climbers	5%	Priced per job	No	No
	Childworks	Playground equip. & swing parts	5%	Priced per job	Yes	Yes
	Colorado Time Systems	Scoreboards	5%	Priced per job	Yes	Yes
	Compac Filtration	Equip. for water parks	5%	Priced per job	Yes	Yes
	Dero	Bicycle racks	5%	Priced per job	Yes	Yes
	Dura Play	Safety surfaces	5%	Priced per job	Yes	Yes
	DynaCushion	Safety surfaces	10%	Priced per job	No	No
	Dynamo	Sports & playground equip., rock climbing	10%	Priced per job	Yes	Yes
	Electro Mesh Scoreboard	Scoreboards	10%	Priced per job	No	No

	Elephant Play	Playground equip.	10%	35%	Yes	Yes
	Everguard	Poured in place safety surfaces	10%	Priced per job	No	No
Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
Bliss Products & Services, Inc., (cont.)	Everlast Climbing	Wall Climbers	10%	Priced per job	Yes	Yes
	Fibar	ADA playground safety surfaces	10%	Priced per job	Yes	Yes
	Forestry Resources	Mulch/Lumber	5%	Priced per job	No	No
	Forte	Plastic timbers for sale-play area	5%	Priced per job	Yes	Yes
	Gared Sports	Netting, field equip., sports equip.	10%	Priced per job	Yes	Yes
	GT Grandstands	Bleachers	10%	Priced per job	Yes	Yes
	Innovative Mulching	Mulch	10%	Priced per job	No	No
	Jayhawk Plastics	Park furnishings	10%	Priced per job	Yes	Yes
	Jaypro Sports	Indoor & outdoor sports equip.	5%	Priced per job	Yes	Yes
	Jansen Swings	Repair parts for swings	5%	Priced per job	Yes	Yes
	Kay Park	Playground equip.	5%	Priced per job	No	No
	Madrax	Bicycle racks	5%	Priced per job	Yes	Yes
	Most Dependable Fountains	Water fountains	5%	Priced per job	Yes	Yes
	Murdock Fountains	Water fountains	5%	Priced per job	Yes	Yes
	National Recreation Systems	Bleachers	5%	Priced per job	Yes	Yes

	Outback Shelters	Shelters	10%	Priced per job	Yes	Yes
	Play and Park Structures	Playground equip.	10%	35%	Yes	Yes
	Play Guard	Safety surfaces	5%	Priced per job	No	No
Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
Bliss Products & Services, Inc., (cont.)	Playmore	Playground Equip.	5%	35%	Yes	Yes
	Playsafe Surfacing	Safety surfacing	5%	Priced per job	No	No
	Playsafer	Rubber mulch & curbing	5%	Priced per job	Yes	Yes
	Pro Mats	Netting, padding, benches, equip.	5%	Priced per job	Yes	Yes
	Rubber Recycling	Recycled rubber for safe play areas	5%	Priced per job	No	No
	Sand Lock Sandbox	Sandboxes	5%	Priced per job	Yes	Yes
	Sandee Sod, Inc.	Sod	Priced per job	Priced per job	No	No
	Shade America	Shade Structures	10%	Priced per job	Yes	Yes
	Shaw Industries	Flooring/Carpet	5%	Priced per job	No	No
	Shelterscapes	Shelters(?)	5%	Priced per job	No	No
	Spectrum	ADA pool lifts & equipment	5%	Priced per job	Yes	Yes
	Spiral Court King	Court equipment	5%	Priced per job	No	No
	Spokn Ranch/Tru Ride	Skate ramps	5%	Priced per job	Yes	Yes
	Sportsplay	Playground equip., shelters, park amenities	5%	Priced per job	Yes	Yes

	Stewart Tennis Courts	Tennis Courts	Priced per job	Priced per job	No	No
	Structural Wood Systems	Lumber	5%	Priced per job	No	No
	Suwannee Lumber	Lumber	5%	Priced per job	No	No
	Tennis Unlimited	Tennis netting	5%	Priced per job	No	No
Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
Bliss Products & Services, Inc., (cont.)	Terra Pad	Pads for fall zones	5%	Priced per job	Yes	Yes
	Terra Soft	Poured in place safety surface	5%	Priced per job	Yes	Yes
	Turf Evolution	Synthetic grass	5%	Priced per job	Yes	Yes
	Ultra Play	Toddlers play equip.	5%	Priced per job	Yes	Yes
	Ultra Ska	Shade structures, bleachers, park amenities	5%	Priced per job	Yes	Yes
	Ultra Shade	Shade structures	5%	Priced per job	Yes	Yes
	Vortex Water Parks	Equip. for water parks	5%	Priced per job	Yes	Yes
	Webcoat	Plastic coated park amenities	5%	Priced per job	Yes	Yes
	Wood Mulch Products	Mulch	5%	Priced per job	No	No
	X-Grass	Synthetic Turf	5%	Priced per job	Yes	Yes
	Sandee Sod, Inc.	Installer				
	FunBuilders, Inc.	Installer				
	Chris Patton	Installer				

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

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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: 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: 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 $32,600.94, 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 Ø DATE: 3/16/17

Teresa R. Eubanks _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/16/17

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:
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 $68,085.00, 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, PRCP363F5790-06505-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. (Camera)

Recommend approval to extend the piggyback contract ~~with Bliss Products and Services, Inc.,~~ Subject to various vendors from date of award through February 11, 2019, 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 Losco Park Splash Pad. The total revised maximum indebtedness not to exceed $1,780,195.34.

Funding for this award to be encumbered by account RPCP363F5720-06505-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-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 8/04/2016 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 $139,161.13 for Hanna Park (playground) and $28,288.38 for Hanna Park (Zip Line); Elias 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 $492,286.35 and the total revised maximum indebtedness not to exceed $1,680,246.34.

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 9/20/16

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 $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 RPWF102-05429, 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 _____

James R McCall _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 4/21/15

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 RESPECTFULLY SUBMITTED: Marlene Russell for

DANIEL PEARSON 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 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: 8/2/14

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 07/17/14

_____ _____ OTHER

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 7/18/14

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 #13/14-8 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 $289,050.00 for the purchase of Sport Field Lighting (Exhibit B) and to M. Gay Constructors in the amount of $166,250.00 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	$99,550.00
	RPCP328F5720 069505 PR0058 02	$148,000.00
	RCCP329F5720 069505 PR0507 01	$22,000.00
	RPCP327F5720 06505 PR0469 05	$63,250.00
	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: _____

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)		
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	
Pending						$149,950.00		Award - Leonard Abess	
	$588,450.00	**$632,967.76**	**$24,672.95**	**$8,469.28**	**$200,050.43**	**$441,629.60**	**$415,537.26**	**$2,311,777.28**	**Total Award**