SUBJECT: PUBLIC POOL AND FOUNTAIN CHEMICALS

BID #: SC-0150-17 **OPEN DATE: 2017-05-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from June 5, 2020 to date of award.

Recommend approval to utilize the third and final renewal option with Hawkins, Inc., for public pool and fountain chemicals for the Parks, Recreation and Community Services Division. Period of service will be from the date of award through June 4, 2021. Total annual expenditure amount of $575,121.40, with revised total amount not-to-exceed $2,300,485.60.

Funding for this award to be encumbered by account RPCM011AQ-05203 10011.161103.552030, to be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: _____
RUBEN OLA

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Keith Meyerl, Chief of Recreation and Community Programming Division

---

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7919
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 21, 2020

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

FROM: Keith Meyerl, Chief
Parks and Community Programming Division

RE: **SC-0150-17 Pool Chemical Third Renewal Recommendation**

The Parks, Recreation and Community Services Department respectfully recommends approval to exercise the third and final renewal option for one year, for the period of June 5, 2020 to June 4, 2021, for public pool and fountain chemicals with Hawkins, Inc. in the amount of $575,121.40.

The total not-to-exceed amount of the renewal will be $575,121.40. The total maximum not-to-exceed indebtedness of the award will be $2,300,485.60

The funding source will be RPCM011AQ – 05203. 10011.166103.552030.000000.00000000.00000.

The funds will be encumbered by individual purchase orders under the master blanket 7A07985.

Your assistance in concurring with this recommendation for the respective award would be appreciated.
If you have any questions or if further information is required, please contact Amy Honey at 255-7909.

KM/ah

Attachment: Last award
Vendor Letter

July 20, 2020

City of Jacksonville
Parks, Recreation & Community Services
214 N. Hogan St., 4th Floor
Jacksonville, FL 32202

Attn: Keith Meryerl
Division Chief

RE: Contract #SC-0150-17
Pool Chemicals
3rd Renewal Option

Dear Keith,

Per your request, Hawkins would like to use the 3rd renewal option for the above referenced contract. This would extend the expiration date to June 16, 2021 with the same pricing, terms & conditions.

We look forward to continued service to City of Jacksonville; if you need any additional information please do not hesitate to contact us.

Yours truly,

Brandon Rice

Brandon Rice
Office Manager

Cc: Chuck Pool, SE Regional Manager
Forrest Lyell, Branch Manager

2263 Clark Street, Apopka, Florida 32703 Tel: 800-330-1369 Fax: 800-524-9315

SUBJECT: PUBLIC POOL AND FOUNTAIN CHEMICALS

BID #: SC-0150-17 **OPEN DATE: 2017-05-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from June 5, 2019 to date of award.

Recommend approval to utilize the second of three (3) renewal options with Hawkins, Inc., for public pool and fountain chemicals for the Parks, Recreation and Community Services Division. Period of service will be from the date of award through June 4, 2020. Total annual expenditure amount of $575,121.40, with revised total amount not-to-exceed $1,725,364.20.

Funding for this award to be encumbered by account RPCM011AQ-05203, to be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: _____ RUBEN OLA **RESPECTFULLY SUBMITTED:** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Meyerl, Chief of Recreation and Community Programming Division

---

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 6/20/19

Teresa R Eiberg _____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE: 6/20/19

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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