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 _____ 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.

June 12, 2019

MEMORANDUM

06/12/19 14:41:51
Procurement Division

TO: Greg Pease, Chief
Procurement Division

FROM: Keith Meyerl, Chief
Parks and Community Programming Division

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

The Parks, Recreation and Community Services Department respectfully recommends approval to exercise the second renewal option for one year, for the period of June 5, 2019 to June 4, 2020, 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 $1,725,364.20. The funding source will be RPCM011AQ 05203.

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 Rene'e Harriman at 255-8295

KM/rlh

Attachment: Last award
Vendor Letter

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

June 12, 2019

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
2nd Renewal Option

Dear Keith,

Per your request, Hawkins would like to use the 2nd renewal option for the above referenced contract. This would extend the expiration date to June 16, 2020 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,

Marcia Stivanson

Marcia Stivanson
Office Manager

Cc: Chuck Pool, SE Regional Manager
Brandon Rice, Customer Service 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 utilize the first (1) 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 June 5, 2018 through June 4, 2019, with two (2) one (1) year renewal options remaining. Total requested expenditure for this period not-to-exceed $575,121.40, for a revised award total not-to-exceed $1,150,242.80.

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

Attachments: Recommendation Memo, Vendor Letter, Bid Tabulation Sheet, Terms and Conditions, Specifications, Previous Award

ANALYST: CHELSEY FLEMING **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: 4/26/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/26/18

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: 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:
Hawkins, Inc., failed to sign the Bid Form as requested in the Supplemental Conditions, Procurement has received and requests to accept and waive the technicality as a minor irregularity.

Accordingly, recommend approval of award to the lowest responsive, responsible bidder Hawkins, Inc., in the not-to-exceed amount of $575,121.40 for public pool and fountain chemicals for the Parks, Recreation and Community Services Division. Period of service is one year from date of award, with three (3) one (1) year renewal options.

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

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

ANALYST: CHELSEY FLEMING

RESPECTFULLY SUBMITTED: for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Meyert, 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 0 DATE: 6/5/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/05/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SC-0150-19 Hawkins, Inc

6/5/2017	$575,121.40	Award
4/26/218	$575,121.40	1st Renewal
Pending	$575,121.40	2nd Renewal

$1,725,364.20 Total Award

QWS3270X 6/14/2019 8:22 AM

FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/14/2019

LINK TO: ACCOUNT SUMMARY INQUIRY 8:22 AM

FISCAL MO/YEAR : 09 2019 CURRENCY CODE :

INDEX CODE : RPCM011AQ AQUATICS

SUBOBJECT : 05203 CHEMICAL AND DRUGS

PROJECT :

PROJECT DETAIL :

GRANT :

GRANT DETAIL :

USER CODE :

S	JUNE 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	511,263.00	511,263.00
EXPENDITURES	18,718.50	201,732.18	201,732.18
ENCUMBRANCES	-98,718.50	230,147.42	230,147.42
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	80,000.00	79,383.40	79,383.40

F1-HELP F2-SELECT F4-PRIOR F5-NEXT

F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND