SUBJECT: POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS

BID #: CS-0057-20 **OPEN DATE: 2020-1-22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S) PRIMARY AND SECONDARY BIDDER

NUMBER OF BIDS INVITED: 28 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Aumiller Pools, LLC in the amount of $200,000.00 and Henderson Pool Service, Inc. in the amount of $250,000.00 for POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS. The requested expenditure not-to-exceed $450,000.00. The revised total award expenditure not-to-exceed $1,963,874.46. Period of service will remain the same until February 5, 2022.

Funding for this award to be encumbered by account 32111.167101.565050.008961.00000000.00000.0000000, to be executed by purchase order(s).

Attachments: Recommendation Memo, Previous Award

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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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) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

October 11, 2021

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

FROM: Keith Meyerl, Chief
Recreation & Community Programming Division

RE: **CS-0057-20 Pool Renovations-Award Increase**

The Parks, Recreation and Community Secure Department respectfully requests award increase for CS-0057-20 for pool renovation in the amount of $450,000.00. AuMiller Pools, LLC will be increase in the amount of $200,000.00 and Henderson Pool Service will be increase in the amount of $250,000.00 the new total annual expenditure will be $1,963,874.46

The funding source will be 32111.167101.565050.008961.00000000.00000.0000000

The funds will be encumbered by purchase orders.

If you have questions or need additional information regarding this request, please contact Amy Honey at 255-7909.

Attachment: Award CS-0057-20

KM/ah

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SUBJECT: POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS

BID #: CS-0057-20

OPEN DATE: 2020-1-22

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S) PRIMARY AND SECONDARY BIDDER

NUMBER OF BIDS INVITED: 28 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from February 6, 2021 to date of award.

Recommend approval to utilize the first of two (2) one (1) year renewal options with Aumiller Pools, LLC in the amount of $300,000.00 and Henderson Pool Service, Inc. in the amount of $150,000.00 for POOL RENOVATIONS FOR VARIOUS DUVAL LOCATIONS. Period of service will be from date of award through February 5, 2022. The requested total expenditure not-to-exceed $450,000.00 with a revised total award expenditure not-to-exceed $1,513,874.46.

Funding for this award to be encumbered by account 32111.167101.565050.008961.00000000.00000.0000000, 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 0 DATE: 2/18/2021

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 2/18/21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

Requisition PRCM-502909-22

Requisitioning BU	PRCM: Recreation and Community Programming	**Requisition Amount**	0.01 USD
Entered By	Amy Honey	**Justification**	
Status	Approved	**Funds Status**	Reserved
Description	CS-0057-20 Pool Renovation-Award Increase		
Emergency Requisition	No		

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		CS-0057-20 Pool Renovation-Award Increase	912.63 Maintenance and Repair, Swimming Pool (Incls. Swimming Pool Water Treatment Services)			USD	0.01	Approved	Reserved

Requester	Amy Honey	**Supplier**	
Urgent	No	**Supplier Site**	
Requested Delivery Date	10/21/21	**Supplier Contact**	
Deliver-to Location	Ed Ball 4th Floor Charge	**Contact Phone**	
Deliver-to Address	214 North Hogan Street, 4th Floor, Jacksonville, FL 32202, Duval, United States	**Charge Account**	32111.167101.565050.008961.00000000.00000.0000000
Note to Buyer			

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.

Requisition PRCM-502909-22

Requisitioning BU	PRCM: Recreation and Community Programming	**Requisition Amount**	0.01 USD
Entered By	Amy Honey	**Justification**	
Status	Approved	**Funds Status**	Reserved
Description	CS-0057-20 Pool Renovation-Award Increase		
Emergency Requisition	No		

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		CS-0057-20 Pool Renovation-Award Increase	912.63 Maintenance and Repair, Swimming Pool (Incls. Swimming Pool Water Treatment Services)			USD	0.01	Approved	Reserved

Requester	Amy Honey	**Supplier**	
Urgent	No	**Supplier Site**	
Requested Delivery Date	10/21/21	**Supplier Contact**	
Deliver-to Location	Ed Ball 4th Floor Charge	**Contact Phone**	
Deliver-to Address	214 North Hogan Street, 4th Floor, Jacksonville, FL 32202, Duval, United States	**Charge Account**	32111.167101.565050.008961.00000000.00000.0000000
Note to Buyer			

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.