SUBJECT: PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS

BID #: PSC-0445-22 **OPEN DATE: 03/19/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS FROM MAY 28, 2019 THROUGH MAY 27, 2022, WITH TWO(2) ONE (1) YEAR RENEWAL OPTIONS. FIRST RENEWAL FROM MAY 28, 2022 THROUGH MAY 27, 2023.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED:** ( ) **OTHER** ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to correct supplier name from Musco Sports Lighting, LLC to Bliss Products and Services, Inc. for PSC-0445-22 PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS. All other terms and conditions remain the same.

Funding Source: 32111.167101.565051.010422.00000000.00000.0000000, to be executed by formal contract through Office of General Counsel and process by purchase order(s)

ATTACHMENTS: Previous Award Recommendation

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

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation and Community Services Department

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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 _____

Ola, Ruben

To: Honey, Amy
Subject: RE: GGAC AWARD FOR PARKS PIGGYBACK PSC-0442-22, PSC-0443-22, PSC-0444-22, PSC-0445-22

From: Honey, Amy <AHoney@coj.net>
Sent: Tuesday, September 6, 2022 12:24 PM
To: Ola, Ruben <RubenO@coj.net>
Subject: RE: GGAC AWARD FOR PARKS PIGGYBACK PSC-0442-22, PSC-0443-22, PSC-0444-22, PSC-0445-22
Importance: High

Hi Ruben,

I just noticed that award PSC-0445-22 was awarded for Musco- but should have been awarded for Bliss. Can you please revise the award and POA for this award so that I can route to OGC for drafting the agreement.

Thank you!

Amy Honey, MBA
Contract Administration Supervisor
City of Jacksonville- Parks, Recreation and Community Services
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: (904)255-7909
www.coj.net

From: Ola, Ruben <RubenO@coj.net>
Sent: Thursday, August 11, 2022 9:58 AM
To: Honey, Amy <AHoney@coj.net>; Enz, Jill <JEnz@coj.net>
Subject: GGAC AWARD FOR PARKS PIGGYBACK PSC-0442-22, PSC-0443-22, PSC-0444-22, PSC-0445-22

Good Morning,
Attached are GGAC Awards and draft CPAs for the piggybacks.

PSC-0442-22	Draft Contract Purchase Agreement is POA-71972-22
PSC-0443-22	Draft Contract Purchase Agreement is POA-71973-22
PSC-0444-22	Draft Contract Purchase Agreement is POA-71974-22
PSC-0445-22	Draft Contract Purchase Agreement is POA-71975-22

Once you have the signed OGC contract, please submit CPA release requisition and attach it.
Thanks,

SUBJECT: PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS

BID #: PSC-0445-22 **OPEN DATE: 03/19/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS FROM MAY 28, 2019 THROUGH MAY 27, 2022, WITH TWO(2) ONE (1) YEAR RENEWAL OPTIONS. FIRST RENEWAL FROM MAY 28, 2022 THROUGH MAY 27, 2023.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS, with MUSCO SPORTS LIGHTING, LLC for Various Duval Parks listed below. The requested total expenditure not-to-exceed $1,267,570.60.

Simonds-Johnson Park	$76,745.10
Grunthal Park	$103,644.18
Chuck Rogers	$160,878.54
St. Nicholas Plavoround	$151,725.66
Crystal Springs	$262,714.37
Ft. Caroline Park	$168,163.35
Dinsmore Park	$231,294.58
Normandy Park	$112,404.82

Funding Source: 32111.167101.565051.010422.00000000.00000.0000000, to be executed by formal contract through Office of General Counsel and process via purchase order(s)

ATTACHMENTS: Recommendation Memo, Vendor Quote, Risk Approval, State Contract

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation and Community Services Department

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/4/2022

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/5/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

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.

July 25, 2022

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

FROM: Daryl Joseph, Director

RE: **Piggyback Clay County Bid #18/19-2 Various Equipment & Amenities for Various Duval Parks**

The Clay County Florida Bid #18/19-2 for "Various Equipment & Amenities for Parks and Playgrounds" was competitively bid and awarded to multiple companies for the initial term of three years from May 28,2019 to May 27,2022. The award has been renewed from May 28, 2022, to May 27, 2023.

The Parks, Recreation and Community Services Department requests approval to piggyback service under the Clay County Florida Bid #18/19-2 using Bliss Products and Services. The Department has reviewed for compliance the reference project. We respectfully request and recommend award to the distributor for the playground equipment and installation as listed.

The total not-to-exceed amount $1,267,570.60 as follows

Simonds-Johnson Park	$76,745.10
Grunthal Park	$103,644.18
Chuck Rogers	$160,878.54
St. Nicholas Playground	$151,725.66
Crystal Springs	$262,714.37
Ft. Caroline Park	$168,163.35
Dinsmore Park	$231,294.58
Normandy Park	$112404.82

Total funding for this project will be:
32111.167101.565051.010422 00000000.00000.0000000- $1,267,570.60

If you have any questions or if further information is required, please contact Amy Honey 255-7909.

DJ/ah

Attachment: Bliss Quotes