SUBJECT: **SPORTS COURT MAINTENANCE AND CONSTRUCTION (RE-BID)**

BID #: CS-0354-15 OPEN DATE: **2015-01-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PARKS, RECREATION AND COMMUNITY SERVICES**

BASIS OF AWARD: **TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second (2) of three (3) renewal options to Court Surfaces, Inc. to continue providing sports court maintenance and construction for the Parks, Recreation and Community Services Department. Period of service will be October 1, 2016 through September 30, 2017. Total annual expenditure not-to-exceed $152,615.00 for a total maximum indebtedness not-to-exceed $457,845.00.

Funding for this award to be encumbered by various CIP and RPCM011PG-04938, to be executed by purchase order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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.

Attachments: Recommendation Memo, Vendor Letter, Terms and Conditions, Specifications, Tabulation Results, Previous Awards

Analyst: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

(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 _____

Jacksonville
Where Florida Begins.

September 7, 2016

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

FROM: Daryl Joseph
Director

RE: **BID CS-0354-15 Sports Court Maintenance and Construction Second Renewal Recommendation**

The Parks, Recreation and Community Services Department respectfully recommends approval to utilize the second of three renewal options with Court Surfaces, Inc. to continue providing sports court maintenance and construction with the annual expenditure in the amount of $152,615.00.

The not to exceed maximum indebtedness will be increased to $457,845.00. Master Blanket 503690. Funding will be from various CIP accounts and RPCM011PG 04938.

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 Renée Harriman (255-8294).

DJ/rlh

Attachment:
Renewal Letter from Court Surfaces, Inc.
Latest Award Copy

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

CSI
Court Surfaces, Inc.

P. O. Box 57069
Jacksonville, Florida 32241-7069
(904)-268-0828
National Wats (800)-331 1723

August 31, 2016

Renee Harriman
City of Jacksonville
Parks, Recreation and Community Services
214 N. Hogan Street, Fourth Floor
Jacksonville, FL 32202

Renee Harriman,

Court Surfaces, Inc. requests a renewal of Contract #CS-0354-15: Sports Court Maintenance & Construction, dated January 27, 2015, for the period of 10/01/16 – 09/30/17. Court Surfaces, Inc. requires no adjustment to the Contract Unit Prices. We look forward to continuing our work with the City of Jacksonville.

Thank you,

Larry M. Pitts
President, Court Surfaces, Inc.

SUBJECT: **SPORTS COURT MAINTENANCE AND CONSTRUCTION(RE-BID)**

BID# CS-0354-15 OPEN DATE: **2015-01-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **RECREATION**

BASIS OF AWARD: **TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **3** NUMBER RECEIVED **3** OTHER **1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify period of service from October 1, 2015 through date of award.

Recommend approval to utilize the First Renewal Option to Court Surfaces, Inc., in the annual expenditure amount of $152,615.00. Period of service will be from date of award through September 30, 2016, with two (2) one (1) year renewal options remaining. Total revised estimated expenditure not-to-exceed $305,230.00.

This award to be funded by account: RPCM011PG-04938 to be processed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

BUYER: Marilyn Radler
MARILYN RADLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 10-29-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 10/29/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-108, Revised 12/2007

SUBJECT: **SPORTS COURT MAINTENANCE AND CONSTRUCTION(RE-BID)**

BID# CS-0354-15 OPEN DATE: **2015-01-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2015, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **RECREATION**

BASIS OF AWARD: **TOTAL BASE BID, TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 3 NUMBER RECEIVED 3 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Court Surfaces, Inc., as the lowest responsive, responsible bidder for the total base bid in the amount of $152,615.00.

Funding for this award to be encumbered by account: RPCM011PG-04938 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award/Contract Terms, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Sherry Wilson, Chief, 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 _____ DATE: 01/22/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 1/22/15

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

QWS3270X 9/8/2016 2:22 PM

FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/08/2016

LINK TO: ACCOUNT SUMMARY INQUIRY 2:19 PM

FISCAL MO/YEAR : 01 2017 CURRENCY CODE :

INDEX CODE : RPCM011PG PLAYGROUNDS & CENTERS

SUBOBJECT : 04938 MISCELLANEOUS SERVICES & CHARGES

PROJECT :

PROJECT DETAIL :

GRANT :

GRANT DETAIL :

USER CODE :

S	OCT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	466,375.77	466,375.77	466,375.77
EXPENDITURES	-307.97	-307.97	-307.97
ENCUMBRANCES	99,900.97	99,900.97	99,900.97
PRE-ENCUMBRANCES	900.00	900.00	900.00
REMAINING BALANCE	365,882.77	365,882.77	365,882.77

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

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

CS-0354-15	Court Surfaces, Inc.	
1/22/2015	$152,615.00	Award
10/29/2015	$152,615.00	1st Renewal Option
Pending	$152,615.00	2nd Renewal Option

$457,845.00 Total Award