SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION

BID #: CF-0146-19 **OPEN DATE:** 5/29/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY - JULY 1, 2019 THROUGH JUNE 30, 2020, WITH THREE (3), ONE YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 **NUMBERS RECEIVED:** 2 **OTHER** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Coast To Coast Recreation, LLC in the amount of $500,000.00 for the additional Sports Court Maintenance and Construction. The revised total annual expenditure will be $850,000.00.

Funding source will be various CIP accounts and to be executed by purchase order(s).

Attachments: Recommendation Memo, Previous Award

ANALYST: _____
RUBEN OLA

RESPECTFULLY SUBMITTED _____
For - GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

(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.

December 31, 2019

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

FROM: Daryl Joseph, Director

RE: **CF-0146-19 Sports Court Maintenance and Construction – Increase Request**

The Parks, Recreation and Community Services Department respectfully request to increase the annual amount by $500,000 to cover additional court maintenance and construction.

The new annual estimated expenditure is not to exceed $850,000.00, the total not-to exceed maximum indebtedness will be $850,000.00. The funding source will be various CIP and operational accounts.

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.

DJ/ah

Attachment: Award

SUBJECT: SPORTS COURT MAINTENANCE AND CONSTRUCTION

BID #: CF-0146-19

OPEN DATE: 5/29/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY - JULY 1, 2019 THROUGH JUNE 30, 2020, WITH THREE (3), ONE YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: LOWEST, RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 **NUMBERS RECEIVED:** 2 **OTHER** 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Coast To Coast Recreation, LLC in the annual expenditure amount of $350,000.00 for the Sports Court Maintenance and Construction. Period of service will be one (1) year, with three (3) one-year renewal options.

Funding source will be various CIP accounts and to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director Parks, Recreation & Community Services

(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. Eilbacher _____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 6/20/19

APPROVED V Sem DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

CF-0146-19	Coast To Coast Recreation, LLC	
6/20/2019	$350,000.00	Award
Pending	$500,000.00	Change Order #1 Increase

$850,000.00 Total Award