SUBJECT: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: PSC-0603-14 **OPEN DATE: 01/07/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) **NUMBER RECEIVED:** (N/A) **OTHER** (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 2/16/2017 to clarify that the extension is to utilize various vendors awarded under Clay County RFP #13/14-8.

Recommend approval to award Southern Recreation, Inc., in the amount of $68,085.00, for the purchase and installation of playground equipment at Gamewell Tot Lot. The total revised maximum indebtedness not to exceed $1,848,291.34.

Funding for this award to be encumbered by account, PRCP363F5790-06505-PR0547-01to be executed by Contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Clay County Renewal; Original RFP Discounts; Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
CHELSEY RENFROE GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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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 _____

PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

Jacksonville
Where Florida Begins.

March 1, 2017

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

FROM: Daryl Joseph, Director
Parks, Recreation and Community Services Department

RE: **Request to Piggyback Clay County Bid #13/14-8 Various Equipment & Amenities for Parks and Playgrounds**

The Clay County Florida Bid # 13/14-8 for "Various Equipment & Amenities for Parks and Playgrounds" was competitively bid and awarded to multiple companies for the initial term of three years from January 29, 2014 to February 11th, 2017. The award has been renewed for one year from February 12th, 2017 to February 11th, 2018.

The Parks, Recreation and Community Services Department requests approval to piggyback service under the Clay County Florida Bid # 13/14-8 with Southern Recreation, Inc.

Southern Recreation, Inc. has a current contract for the scope of services in question with a public entity, Clay County Bid # 13/14-8 which the contract was competitively procured. The terms and conditions of the contract are realized in the scope provided by the distributor.

The department has reviewed for compliance the referenced project. We respectfully request and recommend award of the following park to the distributor for the playground equipment at the playground as listed.

Total funding for this project should be encumbered as follows:

Park	Distributor	Account No	Estimated Amount
Gamewell Tot Lot	Southern Recreation, Inc.	PRCP363F5790 06505 PR0547-01	$68,085.00

DJ/rlh

Attachment: PSC-0603-14

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

March 2, 2017

City of Jacksonville
Parks and Historic Preservation Section
214 N. Hogan St.
Jacksonville, FL 32202

Gamewell Tot Lot Park
Jill Enz
255-7941
255-7940 Fax
jenz@coj.net

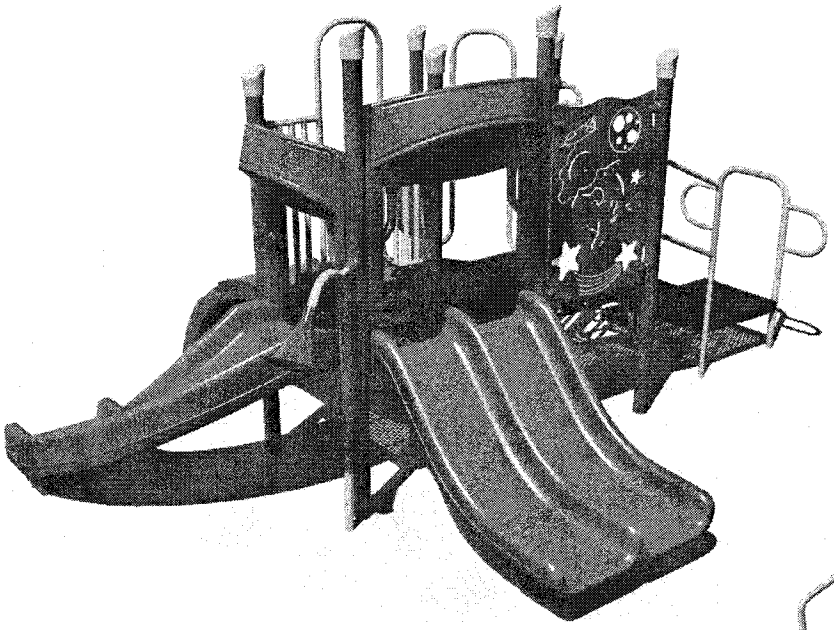
1ea. SRP Birds Nest Tree		24,800.00
1ea. SRP PS3-25253 Adventure 2-5 Playstructure		10,795.00
1ea. SRP Six Seat 5" Single Post Swing		5,300.00
Swing to includes two belt seats, two fully enclosed infant seats and one team seat		
1ea. SRP Tea Cup Spinner		1,450.00
1ea. Safe Play Area-3,000SF		
1ea. Excavate Play Area to a 12" depth-cut material to be removed from site		3,500.00
1ea. 5'x90' LF of Concrete Sidewalk		2,000.00
1ea. 160' LF of 6"x12" Concrete Curb		2,560.00
150ea. Yards Cypress Playground Mulch		3,600.00
2ea. SRP 6' Park Benches	390.00ea.	780.00
2ea. 4'x7' Concrete Pads		300.00
1ea. SRP 32 Gallon Waste Receptacle w/ flat top and plastic liner		425.00
1ea. 3'x3' Concrete Pad		75.00

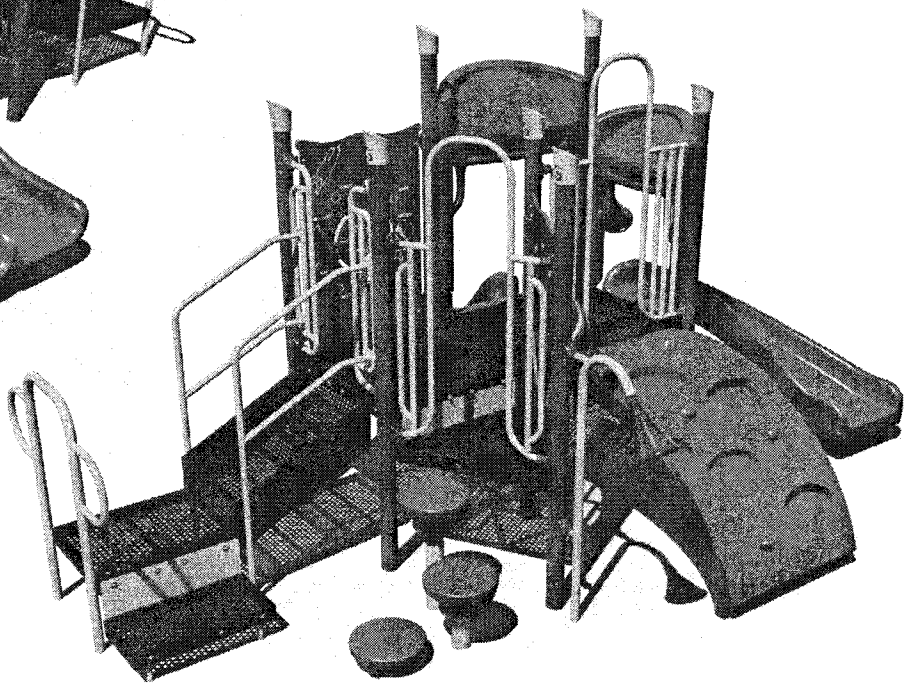
Sub Total	55,585.00
Tax	Tax Exempt
Freight	1,200.00
Installation	11,000.00
Total Due	**68,085.00**

Discount per the Clay County Florida RFP #13/14-8 for "Various Equipment & Amenities for Parks and Playgrounds"

This proposal subject to acceptance within 30 days and is void thereafter.
Authorized signature *Terry Rogers* Terry Rogers, President
Accepted by _____ Date _____

Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville, Florida 32254
Terry@Southernrecreation.com
(O) 904-387-4390 • (F) 904-387-4391
www.southernrecreation.com

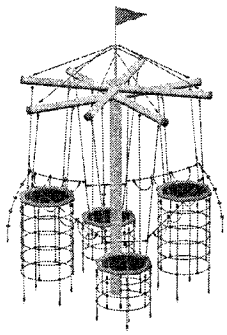


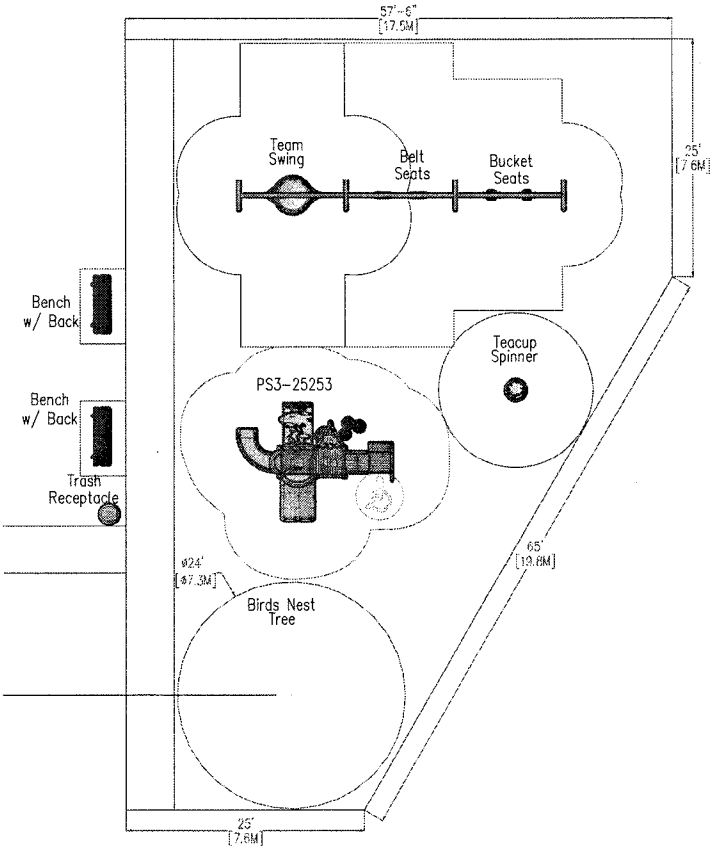


Southern Recreation
Gamewell Park

PERIA SURF PS3-25253

SUPERIOR
RECREATIONAL PRODUCTS
(800) 759-7.





Playgrounds

BY SUPERIOR RECREATIONAL PRODUCTS

REFERENCE NUMBER
SP022017-017-1
PS3-33314 STRUCTURE DESIGN

EQUIPMENT SIZE	USE ZONE
82' X 50'	82' X 50'
AGE GROUP	SURFACE AREA
2-5 / 5-12	3353 SQ. FT.

USER CAPACITY	4" TIMBER COUNT
20	61

FALL HEIGHT
7'

ADA ACCESSIBILITY

ELEVATED PLAY ACTIVITIES
2

	GROUND LEVEL ACCESSIBLE PLAY ACTIVITIES	GROUND LEVEL ACCESSIBLE ACTIVITY TYPES
REQUIRED	1	1
PROVIDED	1	1

THIS STRUCTURE MEETS OR EXCEEDS CPSC #325 AND ASTM F1487-11 UNLESS OTHERWISE NOTE.

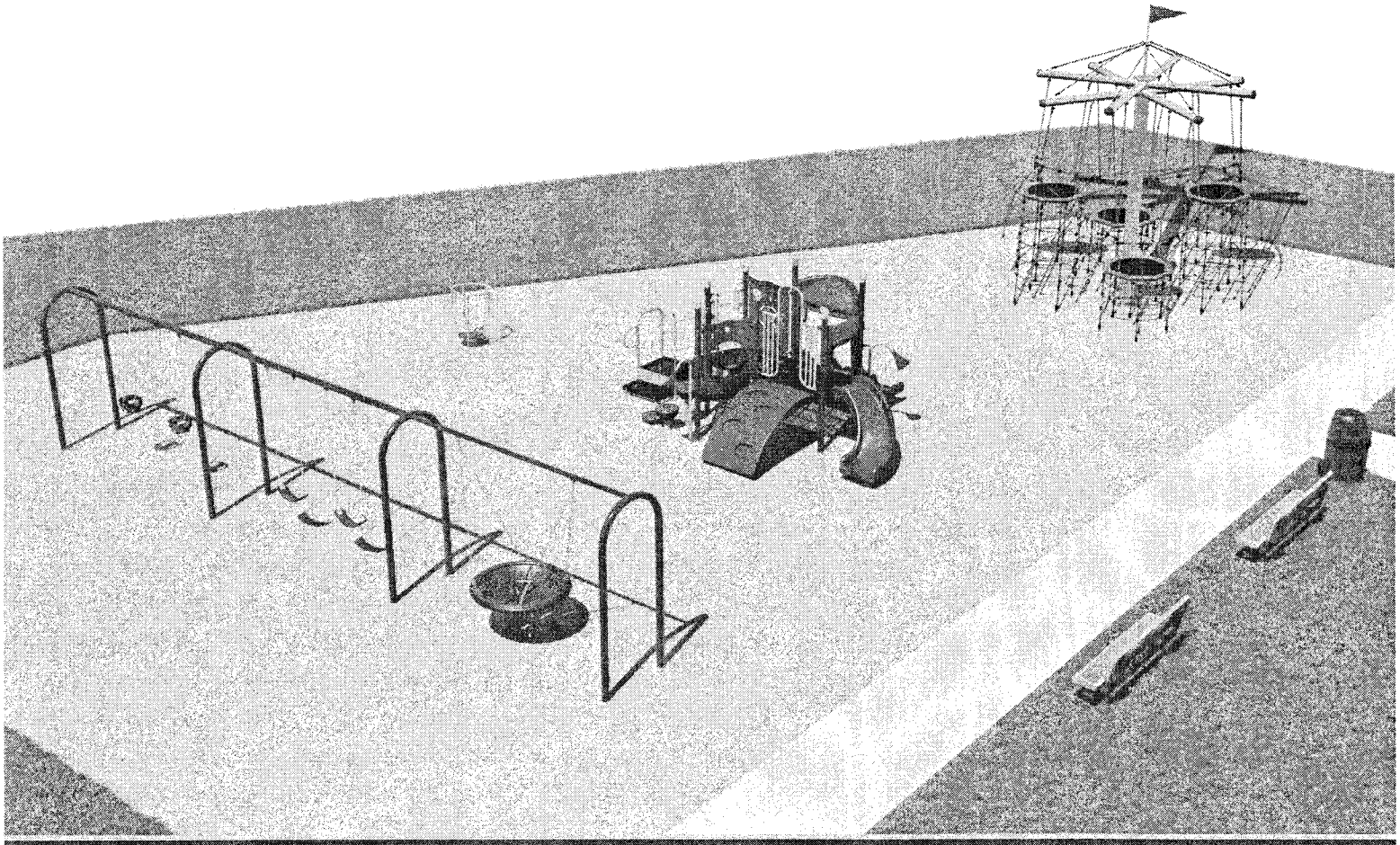
DATE	DRAWN/SAVED BY
2/6/2017	AW / AWILSON
SCALE	SHEET
NTS	2 OF 2

PAGE
PLAN VIEW

WE RECOMMEND THIS PLAN BE PRINTED ON 11" x 17" PAPER

PLAYGROUND SUPERVISION IS REQUIRED.

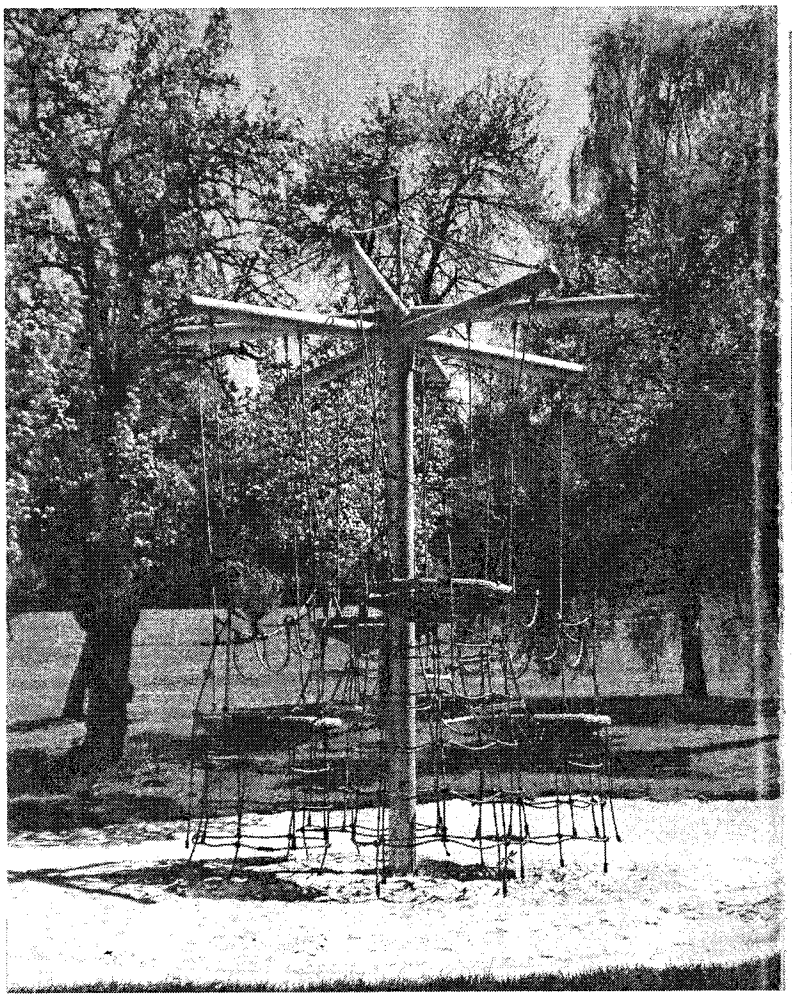
THIS DESIGN IS THE PROPERTY OF SUPERIOR RECREATIONAL PRODUCTS AND MAY NOT BE REPRODUCED OR USED IN ANY MANNER WITHOUT THE EXPRESSED WRITTEN CONSENT OF SUPERIOR RECREATIONAL PRODUCTS.

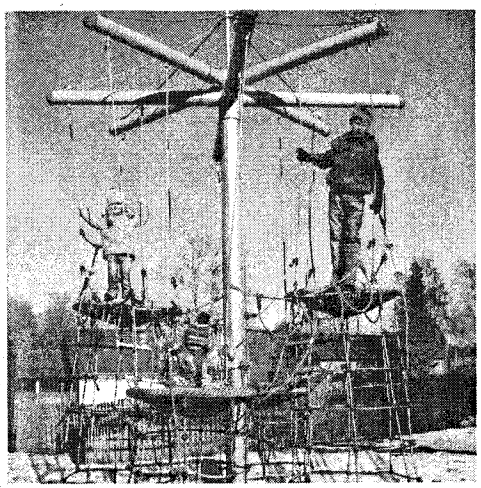


Southern Recreation
Gamewell Park

STRUCTURE SP022017-017-1

SUPERIOR
RECREATIONAL PRODUCTS





Bird's Nest Tree

Art.no. 4652-10

Equipment

Steel mast (Ø 194 mm), hot-dip galvanised, length 5.30 m, with mast cap, special paint (blue or red) available for an additional charge

Pressure-proofed, high-quality varnished glulam as crossbars

4 Original "Bird's Nest" baskets with connecting lines

4 climbing ropes (with climbing supports)

4 climbing chimneys

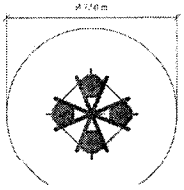
Various garland climber and hanging ropes

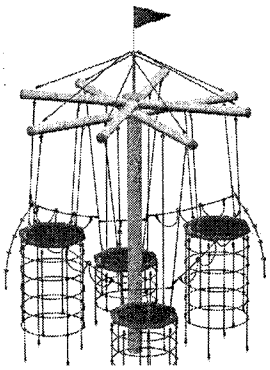
Ropes and nets made of Hercules rope (Ø 16 mm, 6-strand, with steel core)

Technical data

Equipment height:	5.10 m
Space requirement:	Ø 4.00 m
Safety zone:	Ø 7.50 m
Min. fall protection:	44.10 m²
Height of fall:	2.00 m
Ground surface:	see table on page 17

Ø 7.50 m





SUPERIOR
RECREATIONAL PRODUCTS

March 1, 2017

Clay County Florida
Purchasing Division
P.O. Box 1366
477 Houston Street
4th Floor, Admin Building
Green Cove Springs, FL 32043-0367

To Whom It May Concern:

This letter is in reference to the contract that Southern Recreation, Inc. has with Clay County, Florida. In 2013, the company Playland was purchased by Phingsten Partners and renamed Superior Recreational Products for the playground product line. Webcoat, which manufactures site amenities, was purchased by Phingsten Partners and renamed Site Amenities by Superior Recreational Products. Litchfield Shelters was purchased by Phingsten Partners and renamed Shelters by Superior Recreational Products. This would also be applicable to our Shade product line as well. All of these product lines are under the name of Superior Recreational Products.

Please do not hesitate to contact me directly at (770) 558-0502 if you have any questions regarding this matter.

Best Regards,

Dan Link
National Partner Manager
Superior Recreational Products

770.832.6660
1.800.327.8774
770.832.6687
1050 Columbia
Drive
Carrollton, GA
30117
www.buysil.com

FINANCE AND AUDIT COMMITTEE
MEETING AGENDA
January 17, 2017
Administration Building,
4th Floor, BCC Meeting Room, 477 Houston Street,
Green Cove Springs, FL 32043
10:00 AM

PUBLIC COMMENTS

1. Building Division Renovations Agreement with Gary S. Bailey, Inc.

   Approval of the Agreement with Gary S. Bailey, Inc. for the interior renovations to the 3rd floor Building Division, for a term of 120 days from commencement, at the cost of $189,786.00. Funding Source: 138-1803-546100 (Building Fund - Building Division - Repairs & Maintenance) (J. Householder)

2. First Renewal to RFP #13/14-8, Various Equipment and Amenities for Parks and Playgrounds

   Request approval of first renewal to RFP #13/14-8, Various Equipment and Amenities for Parks and Playgrounds. This bid was awarded to multiple vendors and is based on a percent discount off Manufacturer Suggested Retail Price as well as pricing for field lighting projects. Renewal will be for a one year period. Funding Source: Various (J. Householder)

3. Clay County Solid Waste Sworn Deputy Memorandum Of Agreement

   Approval of the Memorandum of Agreement (MOA) between Clay County and the Clay County Sheriff's Office, for Solid Waste Sworn Deputy Sheriffs, for a term of four years, at a total estimated cost of $192,600.00. Funding Sources: 401-3802-512000, 513000, 514000, 521000, 522000, 523000, 523100 & 540000 (Solid Waste Fund - Environmental Svcs - Regular Salaries, Overtime, FICA Taxes, Retirement Contributions, Health Ins, Life Ins & Dental Ins) (A. Altman)

4. Bid #16/17-7, C. R. 218 Bridge Railing Repair

   Request approval to post Notice of Intent and award Bid #16/17-7, C. R. 218 Bridge Railing Repair to Grouting & Subgrade Improvements, LLC in the amount of $25,330.00. Approval will be effective after 72 hour bid protest period has expired assuming no protests are received. Funding Source: 101-3701-546100 (Trans Trust Fund / Streets & Drainage / Repairs & Maint) (D. Smith)

5. Kronos 17th Renewal Agreement

   Re-approval of the 17th Renewal to Agreement #99/00-35 along with sole source designation and advance payment, with Kronos Incorporated for software support services, for a term of one year, at the cost of $6,823.75. Funding Source: 001-2103-546100 (General Fund / PS-Admin & Comm / Repairs & Maintenance) (L. Mock/T. Nagle)

Agenda Item
Clay County Board of County Commissioners

Clay County Administration Building
Tuesday, January 17 10:00 AM

TO: Finance and Audit Committee DATE: 1/9/2017

FROM: Karen Thomas,
Administrative & Contractural
Services

SUBJECT: Request approval of first renewal to RFP #13/14-8, Various Equipment and Amenities for Parks and Playgrounds. This bid was awarded to multiple vendors and is based on a percent discount off Manufacturer Suggested Retail Price as well as pricing for field lighting projects. Renewal will be for a one year period. Funding Source: Various (J. Householder)

AGENDA ITEM TYPE:

BACKGROUND INFORMATION:
This will provide playground equipment, amenities and lighting for all parks in Clay County and other entities wishing to utilize this RFP as needed.

Is Funding Required (Yes/No):
Yes

If Yes, Was the item budgeted (Yes\No\N/A):
Yes

Funding Source: Various

Sole Source (Yes\No):
No

Advanced Payment (Yes\No):
No

ATTACHMENTS:

Description

- 1st renewal RFP 13/14-8

- Musco
- M Gay

REVIEWERS:

Department	Reviewer	Action	Date	Comments
Administrative and Contractural Services	Thomas, Karen	Approved	1/11/2017 - 12:49 PM	
County Manager	Kopelousos, Stephanie	Approved	1/13/2017 - 2:32 PM	

Harriman, Rene'e

From: Enz, Jill
Sent: Tuesday, February 07, 2017 3:28 PM
To: Harriman, Rene'e
Cc: Stine, Claire
Subject: FW: Clay County Playground Contract 1314-8

Rene'e,

There has been a renewal to the Clay County Contract. See below.

Thanks,

Jill

From: Donna Fish [mailto:Donna.Fish@claycountygov.com]
Sent: Tuesday, February 07, 2017 1:51 PM
To: Enz, Jill
Cc: 'dewitt@blissproducts.com'
Subject: RE: Clay County Playground Contract 1314-8

Good Afternoon,

The first renewal was approved at the January 24th BCC meeting (Item #7). It was approved as consent Item #2 from January 17th Finance and Audit Committee meeting. The minutes from the Finance and Audit Committee are on the county website but the BCC meeting minutes from January 24th are not there yet. You can watch the item being approved at the BCC meeting online on the county website. The first renewal will be valid until February 11, 2018.

Thank you,

Donna Fish, Buyer 1
Clay County Purchasing Division
P O Box 1366
477 Houston Street
Green Cove Springs, FL 32043
PH: 904-278-3761
Fax: 904-278-3728
Email address: donna.fish@claycountygov.com

From: dewitt@blissproducts.com [mailto:dewitt@blissproducts.com]
Sent: Tuesday, February 07, 2017 1:47 PM
To: Donna Fish
Cc: JEnz@coj.net
Subject: Clay County Playground Contract 1314-8

Hi Donna,
Attached is the contact with the City of Jacksonville requesting verification of the renewal of this contract. Please, respond to her with the details,

Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
REP Services, (cont.)	ForeverLawn	Grass for safe-play areas	5%	Installation included in price per SF	Yes	Yes
	Vitriturf/Hanover, Inc.	Poured in place surfacing	2%	Installation included in price per SF	Yes	Yes
	Irvine Wood Recovery	Playground mulch	5%	99%	Yes	Yes
	Sof Surfaces	Tile for safe play areas	5%	33%	Yes	Yes
	Tot Turf	Poured in place surfacing	2%	Installation included in price per SF	Yes	Yes
Southern Recreation, Inc. (904) 387-4390 (904) 545-9870 (c)	Playland	Playground equip.; park amenities; shade structures	15%	28%	Yes	Yes
	SportsPlay	Playground equip.; shade structures	10%	28%	Yes	Yes
	Jaypro	Sports equip.	10%	28%	Yes	Yes
	Kay Park	Bleachers; park amenities	10%	28%	Yes	Yes
	Webcoat	Park amenities & shade structures	10%	28%	Yes	Yes
	Ultra Play	Playground equip.	10%	28%	Yes	Yes
	Ultra Site	Pet Park equip. & Park amenities	10%	28%	Yes	Yes
	Sitescapes	Park amenities	10%	28%	Yes	Yes
	Litchfield (SSI Structures)	Park amenities	10%	28%	Yes	Yes
	Superior Shade	Shade structures	10%	28%	Yes	Yes
	Zeager Wood Carpet	Playground surfacing	10%	28%	Yes	Yes
	Murdock	Water fountains	10%	NA	Yes	Yes

Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
Southern Recreation, Inc. (cont.)	Sportable Scoreboards	Scoreboards	10%	Varies with project	Yes	Yes
Playmore West, Inc. (329) 791-2400	Playworld Systems	Playground Equip.	5%	30%	Yes	Yes
	Zeager	Playground surfacing	5%	75%	Yes	Yes
	X Grass	Synthetic turf	5%	Included	Yes	Yes
	Child Safe	Poured in place safety surface	5%	Included	Yes	Yes
	Shade Systems	Shade structures	5%	60%	Yes	Yes
	Classic Recreation	Shade structures & small RR bldgs.	5%	60%		
J Durgan Assoc., Inc. (561) 654-9708	Regal Contractors, Inc.	Installer				
	Greenfield Outdoor Fitness	Exercise equip. & h/c playground equip.	2%	-0-	Yes	Yes
	Apollo Sunguard	Shade structures	5%	-0-	Yes	Yes
	Henderson Recreation	Playground equip.	10%	-0-	Yes	Yes
	Everguard	Poured in place safety surface	-0-	-0-	No	Yes
Victor Stanley, Inc. (407) 641-0241 (407) 637-9385	Victor Stanley	Planters, trashcans, park amenities	5%	25%	Yes	Yes
Robertson Industries, Inc. (954) 882-1366	Tot Turf	Poured in place safety surface	10%	Included	Yes	Yes
	Art of Flooring	Installer				

SUBJECT: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: PSC-0603-14 OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) NUMBER RECEIVED: (N/A) OTHER (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to ratify award from February 12, 2017 through date of award. (amend)

Recommend approval to extend ~~the~~ subject piggyback contract ~~with Bliss Products and Services, Inc.,~~ to various vendors from date of award through February 11, 2018, in accordance with Clay County's contract renewal.

Recommend approval to award Bliss Products and Services, Inc., in the amount of $99,950.00, for the purchase and installation of playground equipment at Losco Park Splash Pad. The total revised maximum indebtedness not to exceed $1,780,196.34.

Funding for this award to be encumbered by account RPCP363F5720-06505-PR0597-01, to be executed by Contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Clay County Renewal; Original RFP Discounts; Previous Awards

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of 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: 2/16/17

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 2/16/17

APPROVED _____ DISAPPROVED _____

OTHER _____

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

SUBJECT: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: PSC-0603-14 OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) NUMBER RECEIVED: (N/A) OTHER (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded 7/10/2014 to piggyback Clay County RFP #13/14-8 Various Equipment & Amenities awarded to various vendors.

Recommend approval to rescind award dated 8/04/2016 to Game Time, Inc., to resubmit as part of this recommendation.

Accordingly, recommend approval to award vendors under this contract as follows: **Game Time Inc.** in the amount of $139,161.13 for Hanna Park (playground) and $28,288.36 for Hanna Park (Zip Line); **Bliss Products** in the amount of $99,409.60 for Maxville Park and to **Southern Recreation, Inc.** in the amount of $85,574.96 for Ray Greene Park, $95,258.15 for Touchton Road Park (playground) and $44,594.15 for Touchton Road Park (adult fitness), for the purchase and installation of playground equipment. The total award not-to-exceed $492,286.35 and the total revised maximum indebtedness not to exceed $1,680,246.34.

Funding for this award to be encumbered by various accounts, to be executed by Contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quotes; Certificates of Liability; Original RFP Discounts; Previous Awards

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of 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: 9/8/16

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 9/08/16

APPROVED ✓ DISAPPROVED _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Pursuant to Executive Order No. 2015-05

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: PSC-0603-14 OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) NUMBER RECEIVED: (N/A) OTHER (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded 7/10/2014 to piggyback Clay County RFP #13/14-8 Various Equipment & Amenities awarded to various vendors.

Recommend approval of award to Game Time, Inc. under this piggyback contract in the amount of $139,161.13, for the purchase of playground equipment for Hanna Park. The total revised maximum indebtedness not to exceed $1,327,121.12.

Funding for this award to be encumbered by account RPWF1D2-06429, to be executed by Contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Certificate of Liability

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of 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: 8-4-16

Teresa R. Eibner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: Sports Lighting

BID NO.: PSC-0592-14 **OPEN DATE:** 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Piggyback Contract – Initial term of three (3) years beginning January 29, 2014 and ending February 11, 2017.

FOR: Parks, Recreation and Community Services

BASIS OF AWARD: Piggyback

NUMBER OF BIDS INVITED: NA **NUMBER OF BIDS RECEIVED:** NA **OTHER:** NA

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to piggyback the Clay County RFP #13/14-8 Various Equipment & Amenities for Parks & Playgrounds contract awarded to various vendors in accordance with Exhibit A, for the service period from date of this award thru February 11, 2017.

Recommend approval to award vendors under this contract as follows: Musco Sports Lighting, LLC in the amount of $269,950.00 for the purchase of Sport Field Lighting (Exhibit B) and to M. Gay Constructors in the amount of $185,250.00 for installation of Sport Field Lighting (Exhibit C) for Leonard Abbess Park and Bob Hayes Soccer Complex for a total award not to exceed $455,200.00, to be executed by formal contract thru the Office of General Counsel.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2014. 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.

Account Code:	RPCP327F5720 06505 PR0469 05	$99,950.00
	RPCP32BF5720 069505 PR0058 02	$148,000.00
	RCCP329F5720 069505 PR0597 01	$22,000.00
	RPCP327F5720 06505 PR0469 05	$83,250.00
	RPCP32BF5720 069505 PR0058 02	$102,000.00

Attachments: Recommendation Memos, M. Gay and Musco Lighting quotes, Risk Management Insurance Approval, Clay County Florida Minutes, Clay County Florida RFP, M. Gay and Musco Lighting RFP responses, Account Summary Inquiries.

Purchasing Analyst _____ Amy Cole

Respectfully Submitted _____ Gregory Pease, Chief Procurement Division

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE 02/10/14

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 2/10/14

APPROVED: ✓ DISAPPROVED: _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

QWS3270X 3/2/2017 8:27 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/02/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 8:22 AM

FISCAL MO/YEAR : 06 2017 CURRENCY CODE :
INDEX CODE : PRCP363F5790 PARKS/REC CAPITAL PROJECTS (F5790)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0547 GAMEWELL TOT LOT
PROJECT DETAIL : 01 GAMEWELL TOT LOT
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	76,770.00
EXPENDITURES	.00	.00	1,178.10
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	75,591.90

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND