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 of piggyback award to Playmore Recreational Products, in the amount of $64,999.00, for the purchase and installation of playground equipment at Jerusalem and White Park. The period of service will be from date of award through February 11, 2019 in accordance with Clay County's contract renewal. The total revised maximum indebtedness not to exceed $2,542,179.28.

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

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

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
CHELSEY FLEMING
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 _____

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7919
www.coj.net

ONE CITY. ONE JACKSONVILLE.

September 12, 2018

09/13/18 09:22:24
Procurement Division

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

FROM: Daryl Joseph, Director

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 twice from February 12th, 2017 to February 11th, 2019.

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

Playmore Recreational Products Jerusalem and White Park $64,999.00

Playmore has current contracts 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 contracts 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. The purchases will be made via purchase order.

Total funding for this project should be encumbered as follows:

Park	Distributor	Account No	Estimated Amount
Jerusalem and White Park	Playmore	Various CIP Accounts	$64,999.00

Attachment: PSC-0603-14

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

PLAYMORE

Recreational Products & Services

10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

09/12/18

Job Number: 12147
Revision: C

Client: City of Jacksonville
117 West Duval St.
Jacksonville FL 32202

Job: Jerusalem-White Park
2445 San Diego Road
Jacksonville FL 32207

Contact: Jill Enz **Phone:** 904-255-7941 **Fax:** **Email:** JEnz@coj.net

Sales Rep: James Peacock **Terms:** Net 30

Item	Description	Quantity	Cost	Subtotal
1 Equipment				
PLAYCUBES-8	PLAYCUBES 8 - SLIDE	1	$24,535.00	$24,535.00
ZZXX0065	SPIN CUP	1	$709.00	$709.00
ZZXX0151	SPINAMI	1	$4,265.00	$4,265.00
SWING-SP	8' SINGLE POST SWING	1	$1,297.00	$1,297.00
ZZXX0664	CONCERTO 3 CONGAS	1	$1,899.00	$1,899.00
ZZXX0667	CONCERTO CHIMES	1	$3,899.00	$3,899.00
Discount	Clay County 13/14-8	-1	$1,957.45	-$1,957.45
Discount	2018 Playground Sale, Expires 6/30/18	-1	$303.45	-$303.45
Zeager	12" of Engineered Wood Fiber (2117 SF), priced per CY	106	$19.62	$2,079.72
Zeager	GeoTex Fabric	2	$172.00	$344.00
		Subtotal:		**$36,766.82**
2 Freight				
Freight	Playworld Freight	1	$3,626.00	$3,626.00
Freight	Zeager Freight	2	$900.00	$1,800.00
		Subtotal:		**$5,426.00**
3 Installation				
PSI Installation	Installation of Playworld Equipment per Clay County Contract	1	$11,157.47	$11,157.47
Installation	Installation of Zeager Materials	1	$1,125.00	$1,125.00
Concrete Curb	Concrete Curb 12" x 6"	184	$36.00	$6,624.00
Site Prep	Excavation. Take off Site.	1	$4,000.00	$4,000.00
Discount	Courtesy Discount	-1	$100.29	-$100.29

Notes: No other services included.

PLAYMORE

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QUOTATION

09/12/18

Job Number: 12147
Revision: C

Client: City of Jacksonville
117 West Duval St.
Jacksonville FL 32202

Job: Jerusalem-White Park
2445 San Diego Road
Jacksonville FL 32207

Item	Description	Quantity	Cost	Subtotal
		Subtotal:		**$22,806.18**
		Grand Totals:		**$64,999.00**

PLAYMORE
Recreational Products & Services

10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATION

09/12/2018
Job Number: 12147
Revision: C

Client: City of Jacksonville
117 West Duval St.
Jacksonville FL 32202

Job: Jerusalem-White Park
2445 San Diego Road
Jacksonville FL 32207

General Terms:
Acceptance by a signature, purchase order, or contract based on this proposal indicates that you are in full agreement with all terms and conditions of this proposal, including the following:

- Prices are valid for 30 days, unless otherwise noted. After 30 days, prices are subject to change without notice.
- Sales Tax will be charged unless a valid Sales Tax Exemption Certificate is presented with order.
- Specify all colors and options in writing. Any discrepancies that arise due to oral selections will be the responsibility of the customer.
- If the customer is installing equipment, all equipment is to be installed per manufacturer's instructions and applicable guidelines.
- Installation, site work, permits, engineering, etc. are not included unless noted.

Building Permits:
Building permits are the responsibility of the owner. If a building permit is required for your project, the following options are available.

- Add 5% (minimum $1,500) to the quotation/contract price. Playmore Recreational Products and Services will cover the costs of all the building permit fees and expeditor fees.
- Playmore Recreational Products and Services can assist the customer in obtaining their own permit. Customer is responsible for all fees directly to the permitting agency and/or the expediting company.

NOTE – All zoning, planning, environmental, etc. permits and approvals are the responsibility of others as well as any required site plans. If signed and sealed engineered drawings are needed for the installation of equipment, this will be included on the proposal. If it is omitted and later discovered necessary, the cost will be the responsibility of the customer.

Standard Services Include:

- Shipping Notification/Receiving Instructions
- Pre-Installation On-Site Meeting
- Underground Utility Check (Sunshine State One Call)
- Accept Delivery and Unload Equipment (If site is ready.)
- Moving New Equipment at Job Site
- Layout of Equipment
- Installation of Equipment and Materials per Manufacturer's Instructions
- Trash Clean Up (Leave on site.)
- Post-Installation Walk Through
- Maintenance Explanation

Customer Responsibilities (unless otherwise noted in the applicable quotation/contract):

- Trash Disposal – Dumpsters or Off Site Disposal.
- Accept Delivery and Unload Equipment (If site is not ready.). $500.00 Charge will apply if Customer wants Installers to Unload.
- Provide Area for Storage and Staging.
- Secure Site and Equipment.

Some Optional Responsibilities (Must be clearly outlined in the applicable quotation/contract):

- Removal of Existing Equipment.
- Site Preparation, Grading, Drainage Systems, etc.
- Engineered Drawings for Purchased Equipment.
- Other Permits or Engineered Drawings (i.e. zoning permits, environmental permits, site surveys, etc.)

***Any other responsibilities must be clearly outlined in the applicable quotation/contract.**

General Notes
Access/Utilities. Access must be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage, however any damage caused by the normal installation of our product, such as to sod, concrete sidewalks, private underground utilities, etc., will be the responsibility of the customer, as will any additional costs associated with limiting damage, such as providing plywood over sod for access. If access is not reasonably close to the jobsite, any additional costs incurred due to having to transport materials and/or supplies will be the responsibility of the customer.

Rock/Foreign Object Clause. Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in-place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rocks, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing. All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Acceptance Signature: X _____ Date: _____ P.O.#: _____

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%~~ No Longer Offered in Final Renewal	Yes	Yes
Robertson Industries, Inc. **(954) 882-1366**	Tot Turf	Poured in place safety surface	10%	Included	Yes	Yes
	Art of Flooring	Installer				

Lynn Higgs

From: Luke Russell <luker@playmoreonline.com>
Sent: Wednesday, December 06, 2017 11:31 AM
To: Lynn Higgs
Subject: RE: Renewal of Clay County Bid No 13/14-8 - Response needed by 12/15/17

I agree to the same percentage discount, terms, and conditions stated in Clay County Bid No. 13/4-8 Various Equipment & Amenities for Parks & Playgrounds

Thanks.

Luke Russell
Vice President

PLAYMORE
Recreational
Products & Services
DISTRIBUTOR OF: PLAYWORLD

Playmore Recreational Products & Services
10271 Deer Run Farms Rd., Suite 1
Fort Myers, FL 33966
888.886.3757 x 223
239.340.8184 cell
www.playmoreonline.com
License: CBC 1252224

From: Lynn Higgs [mailto:Lynn.Higgs@claycountygov.com]
Sent: Wednesday, December 06, 2017 11:00 AM
To: Lynn Higgs <Lynn.Higgs@claycountygov.com>
Cc: Gary Gleim <GGleim@arcflorida.com>; trivers@repservices.com; terry@southernrecreation.com; Ryan Russell <ryanr@playmoreonline.com>; Jeff Durgan <jeff@durganrecreation.com>; Leigh Anne Giles <leighannegiles@sitehorizons.org>; Haab, Glenn <ghaab@totturf.com>; Faye Najar <fnajar@recycledplasticfactory.com>; Catherine Thomas <Catherine@nofault.com>; allison@greenfieldsfitness.com; martint5@comcast.net; Bleachers <bleachers@gulfcoastsportsfl.com>; dewitt@blissproducts.com; support@sunguard.net; wegator@tampabay.rr.com; Green, JoEllen <joelleng@gametime.com>; Mary Langley <marylangley3@gmail.com>; Jonathan Knisley <Jonathan@mgclighting.com>; amanda.mcgraw@musco.com; Danielle Cibello <Danielle@apollosunguard.com>; Amber Schulte <amber.schulte@musco.com>; Jeff Durgan <jeff@durganrecreation.com>; PBickham@arcflorida.com; mrecfla@tampabay.rr.com; terry@southernrecreation.com; tricia@repservices.com; Luke Russell <luker@playmoreonline.com>; Jonathan Knisley <Jonathan@mgclighting.com>
Subject: Renewal of Clay County Bid No 13/14-8 - Response needed by 12/15/17
Importance: High

Good Morning,

We are requesting a response from you for the final renewal Clay County Bid No 13/14-8, which expires on February 11, 2018.

If you would like to renew, please email me back stating that "you agree to the same percentage discount, terms, and conditions stated in Clay County Bid No. 13/4-8 Various Equipment & Amenities for Parks & Playgrounds"
Please respond no later than December 15, 2017.
Please make sure the signature line on your email has your vendor name.

Note for the future: This is the last renewal of this existing bid. Your company will have the option to re-bid after it expires – February 11, 2019.

If you received this email in error, please ignore it.

Thank you!

Lynn A. Higgs
lynn.higgs@claycountygov.com
Division of Parks and Recreation
477 Houston Street (Physical, 2nd Floor)
P.O. Box 1366 (Mailing)
Green Cove Springs, Florida 32043
Phone: (904) 284-6378 Opt. 1
Fax: (904) 284-9780
Office Hours: 8:00 a.m. to 4:30 p.m.
"To LIVE is an awfully BIG adventure"

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing. The information contained in this email and/or attachment(s) may be confidential and intended solely for the use of the individual or entity to whom it is addressed. This email and/or attachment(s) may contain material that is privileged or protected from disclosure under applicable law. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify sender immediately by telephone to obtain instructions as to whether information in this email and/or attachment(s) is confidential and privileged or protected from disclosure under applicable law.

Infrastructure Analysis Map System, and award to the number one ranked company, Timmons Group, Inc. at a cost of $55,985.00 which includes Alternate No. 1. Approval will be effective after 72 hour period for protest has expired.

1. Timmons Group, Inc. = 83.66
2. England - Thims & Miller, Inc. = 71.33
3. The Cedra Corporation = 70.66
4. Synergy Systems & Services, Inc. = 65
5. Lattitude Geographics Group, Ltd. = 57.33

A committee consisting of the MIS Director, Deputy Director Technical Service, and GIS Coordinator has performed the evaluation and ranking. If desired, the Board may request presentations by no fewer than the top three companies. Funding Source: 001-0107-531000 (General Fund / MIS / Professional Services) (T. Nagle)

After discussion, Commissioner Gayward Hendry moved, seconded by Commissioner Mike Cella, and Carried 2 - 0, approval to go before the Board on the January 23rd Consent Agenda.

Finance + Audit Comm 1-16-18

10. RFP #13/14-8, Various Equipment and Amenities for Parks & Playgrounds Second Renewal

approved BCC 1-23-18 expire 2/10/19

Approval of second renewal to Bid #13/14-8, Various Equipment and Amenities for Parks & Playgrounds with no increase in discount percentages for one year. 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. Funding Source: Various (J. Householder)

After discussion, Commissioner Gayward Hendry moved, seconded by Commissioner Mike Cella, and Carried 2 - 0, approval to go before the Board on the January 23rd Consent Agenda.

COUNTY MANAGER/CLERK OF THE BOARD

11. County Project Update

Update on County projects.

County Manager Kopelousos did not have an update on County projects. However, she stated she is looking for Commission feedback pertaining to the 2nd Annual Clay Day in Tallahassee.

Chairman Cella mentioned the BCC Library Workshop Meeting occurring today at 5:00 P.M.

There being no further business, the meeting was adjourned at 4:05 P.M.

Parks and Recreation

Mailing Address:
P.O. Box 1366
Green Cove Springs, FL
32043

Physical Address:
477 Houston Street
2nd Floor, Admin. Building
Green Cove Springs, FL
32043

Phone: 904-284-6378
Fax: 904-284-9780

County Manager
S.C. Kopelousos

Commissioners:

Mike Cella
District 1

Wayne Bolla
District 2

Diane Hutchings
District 3

Gavin Rollins
District 4

Gayward F. Hendry
District 5

www.claycountygov.com

January 9, 2018

MEMORANDUM

TO: Donna Fish
Purchasing Division

FROM: Lynn Higgs
Parks and Recreation

RE: FINAL RENEWAL OF BID #13/14-8
"VARIIOUS EQUIPMENT & AMENITIES FOR
PARKS & PLAYGROUNDS"

Please find attached positive e-mail responses from all of the vendors for the renewal of the above referenced bid that expires on February 11, 2018. Nineteen vendors responded.

Also attached is a copy of the Bid Recommendation Sheet (Robertson Industries, Inc. was listed twice) and a copy of the page of the PRICE AGREEMENT CONTRACT FOR VARIOUS EQUIPMENT AND AMENITIES FOR PARKS & PLAYGROUNDS spread sheet that reflects one change – Victor Stanley is no longer offering installation services.

Please let me know if you have any questions.

c. Michelle Sharp, Parks and Recreation Manager
James Householder, Director of Facilities Operation and Maintenance
File

BID RECOMMENDATION SHEET
January 28, 2014

Bid #13/14-8
"Various Equipment & Amenities for Parks & Playgrounds"

BIDDERS	Bond	Base Bid
Advanced Recreation Concepts	NA	See Attached
REP Services, Inc.	NA	See Attached
Southern Recreation	NA	See Attached
Playmore West, Inc.	NA	See Attached
J Durgan Assoc., Inc.	NA	See Attached
Victor Stanley, Inc.	NA	See Attached
Robertson Industries, Inc.	NA	See Attached
Recycled Plastic Factory, LLC	NA	See Attached
No Fault Sports Group, LLC	NA	See Attached
Greenfields Outdoor Fitness, Inc.	NA	See Attached
Regal Contractors, Inc.	NA	See Attached
Gulf Coast Sports, LLC	NA	See Attached
Bliss Products & Services, Inc.	NA	See Attached
Apollo Sunguard Systems, Inc.	NA	See Attached
~~Robertson Industries, Inc.~~	NA Duplicate	~~See Attached~~
Miller Recreation Equip. & Design	NA	See Attached
Gametime, Inc.	NA	See Attached
Site Horizons	NA	See Attached
M Gay Constructors, Inc.	NA	See Attached
Musco Sports Lighting, Inc.	NA	See Attached

Staff Assigned to Tabulate Bids & Make Recommendations:

Name	Title
Ellen Mattox	Admin Program Mgr., Division of Parks & Recreation

RECOMMENDATION:

It is staff's recommendation to accept all bids submitted. All bids are awarded based upon the % discount offered for products and services.

F:\BIDS\1314\BID RECOMMENDATION SHEET -1314-8; playground equip.docx

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 renew the piggyback contract with Southern Recreation, Inc. from date of award through February 11, 2019 in accordance with Clay County's contract renewal.

Recommend approval to award Southern Recreation, Inc., in the amount of $165,403.00, for the purchase and installation of playground equipment at Touchton Road Park. The total revised maximum indebtedness not to exceed $2,477,180.28.

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

RPCP331F5720-06505-PR0375-01 - $50,000.00
RPCP1D9F5720-06505-PR0375-01 - $78,553.00
RPCP32DF5720-06505-PR0375-01 - $36,850.00

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

ANALYST: _____ CHELSEY FLEMING

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: 7/12/18

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 7/12/18

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:

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 5/18/17 to correct the total maximum indebtedness to $2,161,827.28.

Recommend approval to award Bliss Products and Services, Inc., in the amount of $149,950.00, for the purchase and installation of playground equipment at Leonard Abess Splash Pad. The total revised maximum indebtedness not to exceed $2,311,777.28.

Funding for this award to be encumbered by account RPCP32EF5720-06505-PR0058-03, to be executed by Contract amendment through the Office of General Counsel.

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

ANALYST: _____ CHELSEY FLEMING **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 0 DATE: 12/14/17

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 12/14/17

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:
Recommend approval to award to the below vendors under this piggyback contract, for equipment and amenities for parks and playgrounds. The total award amount not to exceed $192,413.00, and a total revised maximum indebtedness not to exceed $2,161,937.28.

Southern Recreation, Inc. – Tom Marshall Park - $99,993.00
Bliss Products and Services – San Mateo Little League Park - $92,420.00

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

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

ANALYST: _____ CHELSEY FLEMING

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 0 DATE: 5/18/17

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 5/18/17

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:
Recommend approval to award to the below vendors under this piggyback contract, for equipment and amenities for parks and playgrounds. The total revised maximum indebtedness not to exceed $1,969,524.28.

Southern Recreation, Inc. – Home Gardens Park - $22,032.00
Musco Sports Lighting, LLC. – Ed Austin Regional Park - $48,000.00
M. Gay ~~Contractors~~ Constructors, Inc. – Ed Austin Regional Park - $18,500.00
Funding for this award to be encumbered by account PRCP31RF5720-06505-PR0242-01 for $22,032.00 and various CIP accounts, to be executed by Contract amendment through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quotes; 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: 4/06/17

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 4/06/17

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:
Recommend approval to award Game Time, Inc., in the amount of $32,600.94, for the purchase and installation of playground equipment at Palmetto Leaves Park. The total revised maximum indebtedness not to exceed $1,880,892.28.

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

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

ANALYST: _____ RESPECTFULLY SUBMITTED _____
CHELSEY RENFROE GREGORY FEASE, 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 0 DATE: 3/16/17

_____ OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/16/17

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-B 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-B.

Recommend approval to award Southern Recreation, Inc., in the amount of $88,085.00, 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, PRCP383F5790-06505-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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/09/17

_____ _____ OTHER: _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 3/09/17
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:
Recommend approval to ratify award from February 12, 2017 through date of award. (Canceled)

Recommend approval to extend the piggyback contract ~~with Bliss Products and Services, Inc.~~ subject 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 $99,850.00, for the purchase and installation of playground equipment at Lasco 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-PR0557-01, 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

MK 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 $139,101.13 for Hanna Park (playground) and $20,298.38 for Hanna Park (Zip Line); Bliss Products in the amount of $59,409.60 for Maxville Park and to Southern Recreation, Inc. in the amount of $85,574.56 for Ray Greene Park, $35,258.15 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 $492,286.39 and the total revised maximum indebtedness not to exceed $1,080,248.34.

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 0 DATE: 9/8/16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/20/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

BID #: FSC-0803-14 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 RPWF102-05429, 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

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

SUBJECT: Piggyback Clay County RFP #13/14-8 for Sports Lighting & Park Amenities

BID NO.: 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.

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: Subject piggyback was awarded 7/10/2014 to "piggyback" the Clay County RFP #13/14-8 for Sports Lighting & Park Amenities awarded to various vendors.

On 7/31/2014, M. Gay Constructors, Inc. was awarded the sports field lighting for Chuck Rogers Park in the amount of $145,175.00. Recommend approval to increase the award to M. Gay Constructors, Inc. in the amount of $11,698.76 for a revised total $156,873.76 specific to Chuck Rogers Park for a revised maximum contract indebtedness to the City of $614,367.76.

This project to be encumbered by account RPCP329F5720-069505-PR0181-04 and executed by Contract Amendment thru the Office of General Counsel.

Attachments: Recommendation Memo, Vendor Quote, Previous Award(s)

Purchasing Analyst _____ Daniel Pearson

Respectfully Submitted _____ Gregory Pease, Chief Procurement Division

CONCURRENCE BY: Sherry Wilson, Chief, Community & Recreational Programming Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE 02/19/15

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 2/20/15

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

SUBJECT: **Piggyback Clay County RFP #13/14-8 for Various Equipment & Amenities for Parks/ Playground**

BID# PSC-0603-14 OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

Piggyback Contract-Initial term of three (3) years beginning January 29, 2014, thru February 11, 2017.

AGENCY: **RECREATION**

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 inclusive of Musco Sports Lighting LLC for sports field lighting and M. Gay Constructors, Inc. for installation of sports field lighting.

Recommend approval of award to Musco Sports Lighting LLC in the amount of $125,000.00 for sports field lighting specific to Ray Green Park for a revised contract total not-to-exceed $540,550.00 and M. Gay Constructors, Inc. in the amount of $85,800.00 for installation of sports field lighting specific to Ray Green Park for a revised contract total not-to-exceed $602,669.00.

Funding to be encumbered by account RPCP329F5720-069505-PR0199-05 and executed by contract amendment thru the Office of General Counsel

Attachments: Recommendation Memo(s) A & B, Vendor Quotes, Previous Award(s)

BUYER: Daniel Pearson RESPECTFULLY SUBMITTED: Marlene Russell

DANIEL PEARSON

for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Daryl Joseph, Manager of Park Services**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 02/05/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 2/6/15

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

SUBJECT: Piggyback Clay County RFP #13/14-8 for Various Equipment & Amenities for Parks & Playgrounds

BID NO.: 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.

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: Subject bid was awarded 7/10/2014 to Advanced Recreational Concepts, LLC and Play Space Services, Inc. to be utilized for Playground Equipment for various City parks.

Recommend approval to award vendors under this piggyback contract as follows: Advanced Recreational Concepts, LLC in the amount of $24,672.95 for the purchase of Playground Equipment (Exhibit A) and to Play Space Services, Inc. in the amount of $8,469.28 for installation of Playground Equipment (Exhibit B) for Lake Lucina Park for a revised total maximum indebtedness not to exceed $965,461.23.

This project to be encumbered by account PRCP353F5720-06429-PR0551-02 and executed by Contract Amendment.

Account Code: PRCP353F5720-06429-PR0551-02 $33,142.23

Attachments: Recommendation Memos, Vendor Quotes Exhibits A & B, Advanced Recreational Concepts, LLC Response, Risk Management Insurance Approval, Basis of Award, Previous Awards, Account Inquiry

Purchasing Analyst _____ Amy Colé

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 08/21/14

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 8/22/14

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

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

SUBJECT: Piggyback Clay County RFP #13/14-8 for Sports Lighting

BID NO.: 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.

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: Subject bid was awarded 7/10/2014 to Musco Sports Lighting, LLC and M. Gay Constructors to be utilized for Sports Field Lighting for various City parks; with $745,875.00 awarded to date.

Recommend approval to increase award to M. Gay Constructors in the amount of $186,444.00 for electrical installation break-out (Exhibit A) for Hammond Park for a revised total maximum indebtedness not to exceed $932,319.00.

This project to be encumbered by account RPCP327F5720-069505-CC0047-02 and executed by Contract Amendment.

Account Code: RPCP327F5720-069505-CC0047-02 $186,444.00

Attachments: Recommendation Memo, Vendor Quote Exhibit A, Basis of Award, Previous Awards, Account Inquiry

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 08/02/14

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 8/7/14

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

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

SUBJECT: Piggyback Clay County RFP #13/14-8 for Sports Lighting

BID NO.: 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.

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: Subject bid was awarded 7/10/2014 to Musco Sports Lighting, LLC and M. Gay Constructors to be utilized for Sports Field Lighting for various City parks; with $455,200.00 awarded to date.

Recommend approval to increase award to Musco Sports Lighting, LLC in the amount of $145,500.00 for the purchase of Sport Field Lighting (Exhibit A) and to M. Gay Constructors in the amount of $145,175.00 for installation of Sport Field Lighting (Exhibit B) for Chuck Rogers Park for a revised total maximum indebtedness not to exceed $745,875.00.

This project to be encumbered by account RPCP329F5720-069505-PR0181-04 and executed by Contract Amendment.

Account Code: RPCP329F5720-069505-PR0181-04 $290,675.00

Attachments: Recommendation Memo, Vendor Quotes Exhibits A & B, Basis of Award, Previous Awards, Account Inquiry

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 02/31/14

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 2/31/14

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____ Karen Bowling, Chief Administrative Officer ~~For: Mayor Alvin Brown~~ Under Authority of: Executive Order No. 2013-04

SUBJECT: Piggyback RFP #13/14-8 for Sports Lighting

BID NO.: 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.

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: Subject bid was awarded 7/10/2014 to piggyback the Clay County RFP #13/14-8 for Various Equipment & Amenities for Parks & Playgrounds. Recommend approval to amend award dated 7/10/2014 to correct the bid number to PSC-0603-14 with no other changes required.

Attachments: Previous Award

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 02/12/14

_____ _____ OTHER

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 2/18/14

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

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

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 Construction 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
	RPCP328F5720 068505 PR0050 02	$148,000.00
	RCCP329F5720 068505 PR0597 01	$22,000.00
	RPCP327F5720 06505 PR0469 05	$83,250.00
	RPCP328F5720 068505 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 07/10/14

OTHER _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

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

PSC-0603-14

	Musco (Lighting)	M. Gay (Install)	ARC (Playground)	PlaySpaces (Install)	Game Time (Playground)	Bliss Products (Playground)	Southern Recreation (Playground)	Playmore Recreational Products (Playground)		
7/10/2014	$269,950.00	$185,250.00	-	-	-	-	-	-		Award-Leonard Abbess Prk & Bob Hayes Soccer Complex
7/18/2014	-	-	-	-	-	-	-	-		Award Amendment
7/31/2014	$145,500.00	$145,175.00	-	-	-	-	-	-		Chuck Rogers Prk
8/7/2014	-	$186,444.00	-	-	-	-	-	-		Hammond Prk Retrofit
8/22/2014	-	-	$24,672.95	$8,469.28	-	-	-	-		Lake Lucina Prk
2/6/2015	$125,000.00	$85,800.00	-	-	-	-	-	-		Ray Green Prk
2/20/2015		$11,698.76			-	-	-	-		Increase-Chuck Rogers Prk
9/8/2016					$167,449.49	$99,409.60	$225,427.26			Award - Hanna Prk, Maxville Prk, Ray Greene Prk & Touchton Rd. Prk
2/16/2017						$99,850.00				Award - Losco Park
3/9/2017							$68,085.00			Award - Gamewell Tot Lot
3/16/2017					$32,600.94					Award - Palmetto Leaves Park
4/6/2017	$48,000.00	$18,600.00					$22,032.00			Award - Ed Austin & Home Gardens
5/18/2017						$92,420.00	$99,993.00			Award - Tom Marshall & San Mateo
12/14/2017						$149,950.00				Award - Leonard Abess
7/12/2018							$165,403.00			Renewal & Award Touchton Park
Pending								$64,999.00		Award - Jerusalem & White Park
	$588,450.00	**$632,967.76**	**$24,672.95**	**$8,469.28**	**$200,050.43**	**$441,629.60**	**$580,940.26**	**$64,999.00**	**$2,542,179.28**	**Total Award**