



# City Council Report

**Date:** December 1, 2014  
**To:** City Council  
**Through:** Alex Deshuk, Manager of Technology and Innovation  
**From:** Edward Quedens, MPA, C.P.M., CPPO, Business Services Director  
Matt Bauer, MBA, CPPO, CPPB, CPSM, Procurement Administrator  
**Subject:** One-Year Renewal of the Term Contract for Fiberglass Waterslide Repair for the Parks, Recreation and Commercial Facilities Department **(Citywide)**

## Purpose and Recommendation

Council is requested to approve the Renewal of the Term Contract for Fiberglass Waterslide Repair for the Parks, Recreation and Commercial Facilities Department as recommended.

Parks, Recreation and Commercial Facilities and Purchasing recommend authorizing a one-year renewal with 8 Blocks Maintenance Co., LLC at \$45,000.00, based on estimated requirements.

## Background / Discussion

This contract provides for the repair, waxing and buffing of the City's nine fiberglass waterslides at various locations. Each year, preventative maintenance and repairs on every waterslide in each aquatics facility is necessary. It is the only way to ascertain the fiberglass is safe and will not cause injury to a potential rider for the upcoming year. Any splinters, grooves, and/or shards of fiberglass that may cut riders are sanded off and polished away also helping to maintain the overall appearance of the slide. It is during this service that potential leaks are found and can be repaired before major damage occurs.

On December 21, 2011, management approved the initial three-year contract with renewal options. This is the first, one-year renewal contract with one, one-year renewal option remaining.

8 Blocks Maintenance Co., LLC offered to renew the contract without a price increase. This vendor has maintained pricing through the entire initial three-year term. To date, the CPI (Consumer Price Index) has increased by more than 3.5% over the past three years. The City has been satisfied with the vendor's performance. This contract continues to be advantageous to the City and it is in the City's best interest to renew the contract.

## Alternatives

Council may choose not to authorize the purchase and new bids will be obtained.

## Fiscal Impact

The annual contract amount is funded by the Parks, Recreation and Commercial Facilities department operating budget.

## Coordinated With

Parks, Recreation and Commercial Facilities, and Purchasing

## **PURCHASING INFORMATION**

Action: Renewal

Procurement Type: Request for Bids

Solicitation Number: 2011243

Responses Received: Five

Initial Contract Term: Three Years

Renewal Term: One Year

Renewal Terms Remaining: One, one-renewal subject to future Council consideration

## **November 9, 2011 Bid Results:**

*(Waterslide Waxing/Polishing for approximately 23,815 sq. ft.)*

Astratek Resurfacing Corp. Chicago Heights, IL	\$27,149.10 (\$1.14/sq. ft.)
PRCF recommended to reject based on reference checks	
8 Blocks Maintenance Co., LLC Webb City, MO	\$41,676.25 (Awarded) (\$1.75/sq. ft.)
Slide Care dba Slide Renu Avon, OH	\$47,630.00 (\$2.00/sq. ft.)
Fracture Fiberglass, Inc. Mesa, AZ	\$91,687.75 (\$3.85/sq. ft.)
Splashtacular, Inc. Paola, KS	\$238,150.00 (\$10.00/sq. ft.)

## **RENEWAL RECOMMENDATION**

***8 Blocks Maintenance Co., LLC  
Webb City, MO***

Description
Repair, waxing and buffing of the City's nine fiberglass waterslides at various locations per Terms and Conditions, Specifications and Pricing as offered
<b>Annual Contract Amount: <u>\$45,000.00</u></b>