



City Council Report

Date: October 19, 2015
To: City Council
Through: Alex Deshuk, Chief Innovation Officer
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 as recommended.

The Parks, Recreation and Commercial Facilities Department, and Purchasing recommend authorizing a one-year renewal with 8 Blocks Maintenance Co., LLC at \$54,000.00, based on estimated requirements.

Background / Discussion

This contract provides for the repair, waxing and buffing of the City's fiberglass waterslides at various locations. Each year, preventative maintenance and repairs on every waterslide at 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 slivers, grooves, and/or fiberglass shards that may cut riders are sanded off and polished to help maintain the overall safety and 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. On December 1, 2014, Council approved the first, one-year renewal contract. This is the second and final, one-year renewal option.

8 Blocks Maintenance Co., LLC offered to renew the contract without a price increase. This vendor has maintained pricing over the past four years. The Consumer Price Index has increased by more than 3.5% over the past four 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: 5

Initial Contract Term: Three Years

Renewal Term: Second, One Year Renewal

Renewal Terms Remaining: None

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 rejected bid based on poor 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 fiberglass waterslides at various locations per Terms and Conditions, Specifications and Pricing
Annual Contract Amount: <u>\$54,000.00</u> (includes \$9,000.00 Contingency)