

AGENDA ITEM REPORT

DATE: May 20, 2025
DEPARTMENT: Parks & Recreation
REQUESTER: Mack Young
TITLE: Award Annual Contract for Pro-Am Stadium Pressure Washing Services

I. MOTION REQUESTED

- A. Award Invitation to Bid No. B240569WCD, Pro-Am Stadium Pressure Washing to Mega Service Solutions Inc, Midlands Pressure Wash Services, and Bel Air Maintenance, Inc. to provide pressure washing services at pro-am stadiums on an as-needed basis for three years, as approved in the departments' annual adopted budgets.
- B. Authorize the Chair to execute the contract documents on behalf of the Board of County Commissioners.
- C. Grant the County Manager or designee the authority to renew the contracts for up to two additional years and to execute all associated documents, as approved in the departments' annual adopted budgets, if doing so is in the best interest of Lee County.

II. ITEM SUMMARY

Awards annual contracts to Mega Service Solutions Inc, Midlands Pressure Wash Services, and Bel Air Maintenance, Inc. for pressure washing services at the Pro-Am Stadiums on an as-needed basis for a period of three years with an option to renew up to two additional years, as approved in the departments' annual adopted budgets. The total amount spent on pressure washing services at the Pro-Am Stadiums over the past three years, FY23, FY24, and FY25, was \$346,870.00.

III. BACKGROUND AND IMPLICATIONS OF ACTION

On January 21, 2025, Procurement Management Advertised B240569WCD Pro-Am Stadium Pressure Washing for Lee County to obtain bid submissions for pressure washing services for pro-am stadiums on behalf of the Board of County Commissioners. On the Bid deadline of February 25, 2025, Procurement Management received fourteen bid submissions. Based on the bid submission pricing, it is recommended each facility location be awarded to a primary and secondary vendor to the firm that supplied the lowest pricing for each location as defined below:

JetBlue Park StadiumJetBlue Park Stadium	Vendor being Awarded
Primary Vendor	Mega Service Solutions Inc
Secondary Vendor	Midlands Pressure Wash Services
Lee Health Sports Complex	Vendor Being Awarded
Primary Vendor	Mega Service Solutions Inc
Secondary Vendor	Bel Air Maintenance, Inc

IV. FINANCIAL INFORMATION

Current Year Dollar Amount: \$100,000
 Included in the Current Budget?: Yes
 Fund: General Fund and Capital Improvements-Stadium R & R
 Comments:

Is this a revenue or expense item? Expense
 Is this Discretionary or Mandatory? Discretionary
 Will this item impact future budgets? Yes
 Program: Sports Complexes and Parks Projects
 Project: Stadium Pressure Washing
 Account Strings: KH5722500100 and 40212230102

Fund Type? General Fund and TDT

V. RECOMMENDATION

Approve

ATTACHMENTS:

B240569WCD-Pro Am Stadium Pressure Washing Agreement_Signed by BAM, B240569WCD-Mega Service Solutions Inc Agreement_Signed by MSSI, B240569WCD-Midlands Agreement_Signed by MID, B240569WCD-Price Verification

REVIEWERS:

Trevor Shearley, Parks & Recreation
Mary Tucker, Procurement
Mack Young, Parks & Recreation
Anne Henkel, Budget Services
Angela Guttery, Budget Services
Peter Winton, County Manager
Amanda Swindle, County Attorney
Christine Brady, County Manager

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