2

SUBJECT: PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS

BID #: PSC-0445-22 **OPEN DATE: 03/19/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS FROM MAY 28, 2019 THROUGH MAY 27, 2022, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase the award with Bliss Products and Services, Inc. for PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS. Rescind the award for St. Nicholas Playground equipment in the amount of $151,725.66 and increase the award by $194,763.96 for the purchase and installation of playground equipment at Leonard Abess Park. The revised total award expenditure not to exceed $1,310,608.90.

Funding Source: 32111.167101.565051.010422.00000000.00000.0000000, to be executed by formal contract amendment #1 (City Contract #72053-22) through Office of General Counsel and process by purchase order(s)

ATTACHMENTS: Agency Memo, Supplier Quote, Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
RUBEN OLA
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

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

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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) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

May 23, 2023

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Daryl Joseph, Director

RE: **Amendment 1 PSC-0445-22 Piggyback Clay County Bid#18/19-2 Various Equipment & Amenities- Bliss Products- City Contract #72053-22**

The Parks, Recreation and Community Services Department requests approval to amend PSC-0445-22 to rescind the award to Bliss Products for the St. Nicholas Playground Project, and award to Bliss Products for Leonard Abess Park Project for the purchase and installation of playground equipment.

The new total for Leonard Abess Park will be $194,763.96 with a period of service from date of execution to project completion.

Total funding for this project will be encumbered by:

32111.167101.565051.010422.00000000.000000.000000

The total not-to-exceed maximum indebtedness will be ~~$1,310,466.40~~ $1,310,608.90.

The funds will be encumbered by POA-72503-22.

If you have questions or need additional information regarding this request, please contact Amy Honey at 255-7909.

DJ/ah

Attachment: Bliss Quote

Parks, Recreation & Community Services
Job Scope / Specifications

	Admin Award Request		Informal Quote Request ITQ
	Agreement Amendment Request		New Low Bid Request ITB
	CIP Construction Services		Request for Proposal RFP
	Contract Purchase Agreement		Piggyback Request
	Direct Material Purchase		Single Source
	Emergency Request		Federal Funded [i.e. CDBG]
	Close a PO/BO	X	Change Order on PO listed #652863-23

POA:	POA-72053-22
Date:	5/19/23
Recommended Vendor:	Bliss Products
Address:	
City/State/Zip:	
Quote Attached	Yes

FY22 Special Committee on Parks & Quality Life

POETA	Project#	Task#	Expenditure Type	Expenditure Organization	Contract#	Funding Source
	010422	1	565051	PRSC	32111-384020	Parks & Rec Capital Projects

1Cloud Funding	Fund	Center	Account	Project	Activity	Interfund	Future
	32111	167101	565051	010422	00000000	00000	0000000

Description of Item / Or Invoice #	QTY	UNIT	UNIT $	AMOUNT
Project is located at: **Leonard Abess Park**, 12743 Abess Blvd., Jacksonville, FL 32225				
Contractor to provide material / labor / equipment / transportation / taxes to: Supply and installation of playground equipment. This is a change order request to PO# 652863-23. **Note: Equipment purchased for St. Nicholas Playground is being installed at Leonard Abess Park.				
Includes: Furnishing of playground equipment, sitework, surfacing, installation of playground structure & ADA ramp, permit fee, and freight	1	Job	$194,763.96	$ 194,763.96

Note: All questions/clarifications about the scope must be submitted at least 3 days prior to the bid closing. No questions will be answered 2 days prior to bid close to allow the Project Manager time to respond. Contractor will be responsible for all site clean-up and removal of all debris everyday while installation/work is being completed. Contractor will not be allowed to store any materials/supplies or equipment on site during this project completion. Contractor is responsible for all broken walkways, irrigation, water or electrical lines that they may damage during the installation of the project. Any spoil piles shall not be left on site. Project completion shall be verified by the project manager prior to payment. All projects and work shall be compliant with local building codes and with the Americans with Disabilities Act compliance regulations. This project shall be completed within 30 days after receiving the official PO notification from the City of Jacksonville. All projects will be reviewed by COJ Project Manager(s) to ensure adherence to scope. All measurements shall be field verified by the Contractor before bidding on the project.

Contact: Becca Wright, 904-255-7923 upon receipt of purchase order				
Total Amount of Order				**$ 194,763.96**
Ship to: N/A				

Requested By:	Becca Wright	Requested For:	Becca Wright
Approved:		Date:	5/22/23

Daryl T. Joseph, Director

Bliss Products and Services, Inc
6831 S. Sweetwater Rd.
Lithia Springs, GA 30122
(800) 248-2547
(770) 920-1915 Fax

Quote # **67239**

Sales Rep: DeWitt Gibbs
dewitt@blissproducts.com
O: (800) 248-2547
F: (866) 920-1915
C: (904) 219-7760

City Of Jacksonville - Parks & Recreation

Date 5/18/2023 **Project** Leonard Abess Park

Bill To
City Of Jacksonville - Parks & Recreation
117 W. Duval Street, Suite 375
Jacksonville, Florida 32202
T: (904) 255-8823

Ship To
Leonard Abess Park
12743 Abess Blvd
Jacksonville, Florida 32225

Contact
Becca Wright
Park Planning Project Coordinator
Phone: (904) 255-7923

Approximate Ship Date

Ship Via
BEST WAY

Terms
Net 30

Vendor	Part #	Description	Qty	Unit Price	Extended Price
FCM	MULCH	Engineered Wood Mulch, 285 cu yards	1	$16,525.00	$16,525.00
FN	Ensemble - IG	Freenotes Flowers Inground Ensemble Collection	1	$4,499.00	$4,499.00
FN	TD-IG-N	Tuned Drums - (Normal Height - With In Ground Mount Kit)	1	$3,655.00	$3,655.00
INS	SITE	Site Prep: Excavate Play Area and relocate spoil on site. Includes Demo & Disposal of existing equipment and two concrete slabs.	1	$7,500.00	$7,500.00
INS	INSTALL	Assembly & Installation of Play Equipment and trash receptacle including repositioning of two existing benches.	1	$34,500.00	$34,500.00
INS	ADA	ADA ramp 5' x 6'	3	$600.00	$1,800.00
INS	CURB	275 Lin Ft Concrete Curb	1	$13,612.50	$13,612.50
INS	PERMIT	Permitting and fees	1	$1,500.00	$1,500.00
ULT	EX-32	32 GALLON TRASH RECEPTACLE ONLY, DIAMOND	1	$454.00	$454.00
ULT	PL-32	32 GALLON CAPACITY PLASTIC LINER	1	$81.00	$81.00
ULT	FTR-32-08	32 GALLON ROLLED FLAT TOP WITH A 8" OPENING	1	$181.00	$181.00
ULT	940S-FV	6' & 8' INGROUND FRAME ONLY - 940 BENCH W/ BACK	2	$363.00	$726.00
ULT	DISC	Discount per Clay County contract 18/19-2	1	-$144.20	-$144.20
PPS	40-94450	Sunrise 2-5	1	$24,745.00	$24,745.00
PPS	30-104166	Cardinal 5-15	1	$56,812.00	$56,812.00
PPS	65220	FLYING SAUCER	1	$7,296.00	$7,296.00
PPS	RDU Swings	65183 -- 5" CANTILEVER TOT SWING 1 67560 -- 5"OD SGL POST SWING-2SEAT 1 67597 -- BELT SEAT 3 1/2"OD	1	$2,906.00	$2,906.00
PPS	65196	SWIZZLER	2	$2,999.00	$5,998.00
PPS	66534	SEE-SAW BOUNCER	1	$4,971.00	$4,971.00
PPS	DISC	Discount per Clay County Contract bid 18/19-2	1	-$13,097.00	-$13,097.00

	Sub Total	$175,120.30
	Freight	19,643.66
Taxable Subtotal	**Tax**	0.00
	Grand Total	$194,763.96

- **Due to volatility in raw material pricing, this quote is only valid for 30 days unless otherwise noted.**
- **Due to instability in material procurement and manufacturing, verbal or written lead times are subject to change.**

Sales tax exempt certificate will be required for exemption. All orders are subject to approval and acceptance by the manufacturer. Deposits may be required. Add 3% to total for charge card transactions. Manufacturing lead times will not begin without an actual shipping address, color and mount selection, approved purchase order or fully executed contract. Customer will need to coordinate with freight carrier if unloading or inside delivery is required. Damaged or missing parts must be noted on the bill of lading at the time of delivery. A finance charge of 1.5% per month will be added to all invoices past due. Return items are subject to manufacturer's policies and may result in freight and restocking fees.

Signed quote will not be accepted for orders over $500.

Install Conditions - Unless otherwise noted:

- Site should be clear, level and allow continuous access for delivery, materials and equipment. A space must be provided for the staging and secure storage of equipment within a reasonable distance to the jobsite. A water source within 100' of the job site may be required.
- Installation price based on a single mobilization and unrestricted work hours. We can accommodate special requests but they may result in additional labor costs.
- Installation requiring footers are based on normal soil conditions. Rock, coral, asphalt, foundations, pipes, underground utilities, poor soil conditions, and poor drainage may incur additional charges.
- Bliss will call for public locates but the customer is responsible for locating and identifying all private utilities. We are not responsible for damage to unmarked lines.
- If permitting is required, customer is responsible for providing site survey. Equipment delivery and installation times will not begin until permitting is approved. Permitting fees and engineering drawings not included.
- Bliss will smooth jobsite but full site restoration (such as sod) is not included. Bliss will take every care with trees, curbs, sidewalks, fences and other site obstructions but will not be responsible for damage caused by normal installation processes.
- Removal of trash and spoils is not included. Customer responsible for providing dumpster for debris and/or an area within reasonable distance to spread spoils.
- Bliss will not be held responsible for delays due to weather.
- Customer accepts all responsibility for requests that are not in compliance with ASTM, CPSC or local building codes.

Complete Terms and Conditions can be found at https://blissproducts.com/terms-conditions/

Ola, Ruben

From: Honey, Amy
Sent: Friday, May 26, 2023 11:33 AM
To: Ola, Ruben
Subject: FW: Clay County RFP#18/19-2 Various Equipment and Amenities

Ruben,

Please see below

Thank you!

Amy Honey, MBA
Contract Administration Supervisor
City of Jacksonville - Parks, Recreation and Community Services
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: (904)255-7909
www.coj.net

From: Donna Fish <Donna.Fish@claycountygov.com>
Sent: Thursday, May 25, 2023 10:01 AM
To: Honey, Amy <AHoney@coj.net>
Subject: RE: Clay County RFP#18/19-2 Various Equipment and Amenities

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning,

The second renewal was approved at the Board meeting on May 23rd. The minutes will be approved at the next Board meeting on June 13th. You can get the minutes from our website at https://www.claycountygov.com/government/agendas-and-minutes

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: Honey, Amy <AHoney@coj.net>
Sent: Tuesday, May 23, 2023 8:48 AM
To: Donna Fish <Donna.Fish@claycountygov.com>
Subject: Clay County RFP#18/19-2 Various Equipment and Amenities
Importance: High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Donna,

Can you please advise if the above referenced award was renewed? If so can you please provide the renewal.

Thank you!

Amy Honey, MBA
Contract Administration Supervisor
City of Jacksonville- Parks, Recreation and Community Services
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: (904)255-7909
www.coj.net

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Ola, Ruben

From: Honey, Amy
Sent: Friday, May 26, 2023 11:46 AM
To: Ola, Ruben
Subject: RE: PSC-0445-22 PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS
Attachments: Amd 1 PSC-0445-22 Piggyback Amenities (002) --Corrected.pdf

See attached—but the minutes will not be available until the 13th of June.

Thank you!

Amy Honey, MBA
Contract Administration Supervisor
City of Jacksonville- Parks, Recreation and Community Services
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: (904)255-7909
www.coj.net

From: Ola, Ruben <RubenO@coj.net>
Sent: Friday, May 26, 2023 11:08 AM
To: Honey, Amy <AHoney@coj.net>
Subject: PSC-0445-22 PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS

Hi Amy,

Your request to increase award for the above subject matter to rescind award for St. Nicholas Playground Equipment and include Leonard Abess Park equipment, can you please enlighten me how you get the revised total award expenditure $1,310,466.40? Also, do you have copy of the contract extension period?

Thanks,

Ruben Ola, Purchasing Analyst
City of Jacksonville

Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: 904.255.8823
Fax: 904.255.8837
Email: rubeno@coj.net

One City. One Jacksonville.

SUBJECT: PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS

BID #: PSC-0445-22 **OPEN DATE: 03/19/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS FROM MAY 28, 2019 THROUGH MAY 27, 2022, WITH TWO(2) ONE (1) YEAR RENEWAL OPTIONS. FIRST RENEWAL FROM MAY 28, 2022 THROUGH MAY 27, 2023.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to correct supplier name from Musco Sports Lighting, LLC to Bliss Products and Services, Inc. for PSC-0445-22 PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS. All other terms and conditions remain the same.

Funding Source: 32111.167101.565051.010422.00000000.00000.0000000, to be executed by formal contract through Office of General Counsel and process by purchase order(s)

ATTACHMENTS: Previous Award Recommendation

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
RUBEN OLA
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/15/2022
Teresa R Eichner _____ OTHER: _____
Wilbert Reed _____
J. R. McCargo _____

ACTION OF AWARDING AUTHORITY DATE 9/15/22

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS

BID #: PSC-0445-22 **OPEN DATE: 03/19/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS FROM MAY 28, 2019 THROUGH MAY 27, 2022, WITH TWO(2) ONE (1) YEAR RENEWAL OPTIONS. FIRST RENEWAL FROM MAY 28, 2022 THROUGH MAY 27, 2023.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS, with MUSCO SPORTS LIGHTING, LLC for Various Duval Parks listed below. The requested total expenditure not-to-exceed $1,267,570.60.

Simonds-Johnson Park	$76,745.10
Grunthal Park	$103,644.18
Chuck Rogers	$160,878.54
St. Nicholas Plavoround	$151,725.66
Crystal Springs	$262,714.37
Ft. Caroline Park	$168,163.35
Dinsmore Park	$231,294.58
Normandy Park	$112,404.82

Funding Source: 32111 167101 565051 010422 00000000 00000 0000000 to be executed by formal contract through Office of General Counsel and process via purchase order(s)

ATTACHMENTS: Recommendation Memo, Vendor Quote, Risk Approval, State Contract

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/4/2022

OTHER: _____