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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Exemption 126.108 (e), Piggyback Contracts

Goods and/or Services: Installation of Two (2) Pavilions at Ed Austin Regional Park & One (1) at Urban Garden Park

Requested Action and Justification:

Recommend approval to amend the award with Bliss Products and Services, Inc, to provide and install two (2) pavilions at Ed Austin Regional Park, in the amount of $102,294.78 and 1 pavilion at Urban Garden Park, in the amount of $92,119.50. Total expenditure not to exceed $554,294.63.

Piggyback award for St. Johns County School District, Bid# 2022-16, has been renewed and is good through June 30, 2026.

***Fully executed contract to be completed by the Office of General Counsel for Amendment 1.

Supplier:	Bliss Products and Services, Inc	**Basis of Award:**	LPTA	**BID Opening Date:**	03/29/2022

POA #:	71393-24	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	N/A N/A N/A	**Contract #:**	71393-24	**Contract ADM #:**	1
Term:	Project Completion	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	N/A
Licenses Verified:	N/A	**JSEB %:**	N/A
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	32124	**Center:**	167101	**Acct:**	565051	**Proj:**	000962	**Activity:**	00000000	$ 194,414.28
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 554,294.63	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	RPOD:OFFICE OF THE DIRECTOR		
Concurrence:	Signed by: Joseph, Daryl 05FF85FD2C5A429...	**Title:**	DIRECTOR OF PARKS, RECREATION, AND COMMUNITY SERVICES 1/27/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Barnett, Renata E5139E2BE81E477...	**Chief of Procurement:**	Signed by: 2/3/2026 B10F1D517352456...
Name:	Barnett, Renata	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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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	X	Piggyback Request
	Direct Material Purchase		Single Source
	Emergency Request		Federal Funded [i.e. CDBG]
	Close a PO/BO		Change Order on PO listed

POA:

Date: 12/16/25

Recommended Vendor: Bliss Products and Services, Inc.

Address:

City/State/Zip:

Quote Attached: Yes

FY26 Countywide Account

POETA	Project#	Task#	Expenditure Type	Expenditure Organization	Contract#	Funding Source
	000962	22	565051	PRCP	32124-384020	PRCP Parks & Rec Capital Projects - Parks and Recreation

1Cloud Funding	Fund	Center	Account	Project	Activity	Interfund	Future
	32124	167101	565051	000962	00000000	00000	0000000

Description of Item / Or Invoice #	QTY	UNIT	UNIT $	AMOUNT
Project is located at: **Ed Austin Regional Park**, 11751 McCormick Rd., Jacksonville, FL 32225				
Contractor to provide material / labor / equipment / transportation / taxes to: Supply and install 2 pavilions next to inclusive playground.				
Includes: Furnishing and installation of (2) pavilions, 6 picnic tables, concrete pads, concrete sidewalk & ADA ramp, sitework, engineered stamped drawings, permit fee, and freight.	1	Job	$ 102,294.78	$ 102,294.78

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				**$ 102,294.78**
Ship to: N/A				

Requested By:	Becca Wright	Requested For:	Becca Wright
Approved:	Daryl T. Joseph, Director	Date:	12/17/25

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

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

Quote # **75674**

Sales Rep: Jessica Allen
Jessica@blissproducts.com

	Date	Project
City Of Jacksonville - Parks & Recreation	01-15-2026	Ed Austin Pavilions

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

Ship To
Ed Austin Regional Park
City Of Jacksonville - Parks & Recreation
555 W 44th Street
Jacksonville, Florida 32208

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
CFS	WH2020	Wooden hip shelter, 20' x 20' with 8' eave. Roof pitch is 4:12, designed for a standard 30 PSF live load & 90 MPH wind speed Beams and purlins are glulam SYP and are suited for roof loads Glulam Port Orford Cedar columns with metal base shoes & anchor bolts Zinc plated fasteners Roof decking shall consist of 2" x 6" nominal #1 SYP single T & G with a V-joint 2" x 8" cedar fascia 8' eave height MR 29 gauge metal roof package	2	$29,218.00	$58,436.00
CFS	DRAW	Sealed, engineered drawings.	1	$750.00	$750.00
CFS	DISC	Discount per St. Johns 2022-16	1	-$5,843.60	-$5,843.60
INS	CONCRETE	Includes (2) 21' x 21' slabs for pavilion, footers per manufacturer specifications, 100 ft of sidewalk, and ADA ramp from existing sidewalk/parking lot	1	$12,500.00	$12,500.00
INS	PERMIT	Fees associated with permitting including site map and tree survey	1	$3,250.00	$3,250.00
INS	INSTALL	Assembly and installation includes tables and pavilions	1	$17,530.00	$17,530.00
ULT	238H-V8	8' DOUBLE SIDED EXTRA HEAVY DUTY ADA TABLE, DIAMOND	1	$1,527.00	$1,527.00
ULT	238-V8	8' EXTRA HEAVY DUTY TABLE, DIAMOND	5	$1,527.00	$7,635.00
ULT	DISC	Discount per St. Johns 2022-16	1	-$916.20	-$916.20

	Sub Total	$94,868.20
	Freight	7,426.58
Taxable Subtotal	**Tax**	0.00
	Grand Total	$102,294.78

Financing as low as **$2,373.24** / month may be available pending credit approval.

- **Due to volatility in raw material pricing, this quote is only valid for 30 days unless otherwise noted.**

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- **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/

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APPROVED
By Kevin at 8:18 am, Jan 20, 2026

Ed Austin Regional Park

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/15/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
HDINS,Inc dba Harry Daniel Insurance
P.O. 2077
Cartersville, GA 30120

www.hdins.com AYP070759

CONTACT NAME: Meg Stover
PHONE (A/C, No, Ext): 770-382-8954 FAX (A/C, No): 770-386-4081
E-MAIL ADDRESS: MStover@hdins.com

INSURED
Bliss Products and Services, Inc.
6831 S. Sweetwater Rd.
Lithia Springs GA 30122

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Cincinnati Specialty Underwriters	13037
INSURER B : Sentinel Insurance Co, Ltd	11000
INSURER C : Twin City Fire Insurance Co.	29459
INSURER D : Hartford Underwriters Insurance Company	30104
INSURER E : Certain Underwriters at Lloyd's, London	
INSURER F : Westchester Surplus Lines Insurance Co	10172

COVERAGES **CERTIFICATE NUMBER:** 88885490 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✓ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ✓ OCCUR ✓ Contract & XCU ✓ $5000 Deductible per claim GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ✓ PRO-JECT ☐ LOC ☐ OTHER:	✓	✓	CSU0024940	1/17/2026	1/17/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 3,000,000 $ 3,000,000 $
B	AUTOMOBILE LIABILITY ✓ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ✓ HIRED AUTOS ONLY ✓ NON-OWNED AUTOS ONLY	✓		20UECKN3349	7/29/2025	7/29/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
A	☐ UMBRELLA LIAB ✓ OCCUR ✓ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $ 0			CSU0024939	1/17/2026	1/17/2027	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: Y (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	✓	20WECAT3242	7/29/2025	7/29/2026	✓ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D	IM-Installation			20SBABA5WVT	4/19/2025	4/19/2026	$100,000 ($2500 deductible)	
E	Professional Liability			HPL25-0081	4/28/2025	4/28/2026	$1,000,000 per claim ($10,000 retention)	
F	Contractors Pollution Liability			G74452280 003	1/17/2026	1/17/2027	$1,000,000 each condition/$2,000,000 Agg	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

--See Attached Remarks Schedule--

RE: Ed Austin Regional Park Pavilions

CERTIFICATE HOLDER

City of Jacksonville
Parks & Recreation
117 West Duval St., Ste. 375
Jacksonville FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
H. L. Daniel

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AGENCY CUSTOMER ID: A

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY HDINS,Inc dba Harry Daniel Insurance	**NAMED INSURED** Bliss Products and Services, Inc. 6831 S. Sweetwater Rd. Lithia Springs GA 30122
POLICY NUMBER See corresponding Certificate Number: 88885490	
CARRIER / **NAIC CODE**	**EFFECTIVE DATE:**

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** ACORD 25 (03/16)

HOLDER: City of Jacksonville Parks & Recreation
ADDRESS: 117 West Duval St., Ste. 375 Jacksonville FL 32202

Information provided by this certificate (including any addendum/attachment) is strictly limited per State of Georgia statute OCGA 33-24-19.1.

GENERAL LIABILITY: Additional insured for ongoing and completed operations, on a primary and non-contributory basis, when required by executed written contract per form, CSGA4114 06/24.

GENERAL LIABILITY: Waiver of subrogation when required by executed written contract per form, CSGA4087 12/12.

AUTO LIABILITY: Additional insured, on a primary and non-contributory basis, and waiver of subrogation when required by executed written contract per form, HA9916 12/21.

EXCESS LIABILITY: General Liability, Auto Liability and Workers' Compensation policies are all listed on the Schedule of Underlying Insurance. Additional insured and waiver of subrogation per forms, CSCX100 02/13 and CSCX 207 10/20.

WORKERS' COMP: Waiver of subrogation when required by executed written contract per form, WC000313.

INLAND MARINE: Installation coverage per form, SS0426 03/00.

30 DAY NOTICE of cancellation per form, CSGA4094 06/16.

30 DAY NOTICE of cancellation per form, IH0313 06/11 [Hartford].

30 DAY NOTICE of cancellation per form, WC990528 2011.

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AGENCY CUSTOMER ID: A

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY HDINS,Inc dba Harry Daniel Insurance	**NAMED INSURED** Bliss Products and Services, Inc. 6831 S. Sweetwater Rd. Lithia Springs GA 30122
POLICY NUMBER	
CARRIER / **NAIC CODE**	**EFFECTIVE DATE:**

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance (03/16)

HOLDER: City of Jacksonville Parks & Recreation
ADDRESS: 117 West Duval St., Ste. 375 Jacksonville FL 32202

The afore-mentioned forms on the ADDENDUM/DOO apply to: City of Jacksonville, FL and City's members, officials, officers, employees, and agents

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED(S) - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS FOR OTHER PARTIES WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU - OPERATIONS AND COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II - Who Is An Insured** is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and

2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph **1.** above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions in the performance of your ongoing operations for the additional insured described in paragraph **A.1.** or **A.2.** above;

2. The acts or omissions of those acting on your behalf in the performance of your ongoing operations for the additional insured described in paragraph **A.1.** or **A.2.** above; or

3. "Your work" performed for the additional insured described in paragraph **A.1.** or **A.2.** above and included in the "products-completed operations hazard".

If not specified otherwise in the written contract or agreement described in paragraph **A.1.** of this endorsement, a person's or organization's status as an additional insured under this endorsement ends one year after your operations for the person or organization described in paragraph **A.1.** are completed. The written contract or agreement must be currently in effect or become effective during the term of this Coverage Part. The contract or agreement must be executed prior to the "bodily injury", "property damage" or "personal and advertising injury" to which this endorsement pertains.

However:

1. The insurance afforded to such additional insured described above only applies to the extent permitted by law; and

2. If coverage provided to an additional insured described above is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

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88885490 | A | 26-27 Master+ Cert | Yami Martinez | 1/15/2026 11:21:33 AM (EST) | Page 4 of 18

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b. Supervisory, inspection, architectural or engineering activities.

2. "Bodily injury" or "property damage" arising out of "your work" for which a consolidated (wrap-up) insurance program has been provided by the prime contractor/project manager or owner of the construction project in which you are involved.

3. "Bodily injury", "property damage" or "personal and advertising injury" to any employee of you or to any obligation of an additional insured to indemnify another because of damages arising out of such injury.

4. "Bodily injury", "property damage" or "personal and advertising injury" for which the Named Insured is afforded no coverage under this policy of insurance.

C. With respect to the insurance afforded to these additional insureds, **SECTION III - LIMITS OF INSURANCE** is amended to include:

The limits applicable to an additional insured described herein are those specified in the written contract or agreement described in paragraph **A.1.** of this endorsement or in the Declarations of this Coverage Part, whichever is less. If no limits are specified in the written contract or agreement described in paragraph **A.1.**, the limits applicable to the additional insureds are those specified in the Declarations of this Coverage Part. The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

D. With respect to the insurance afforded to these additional insureds, **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, **4. Other Insurance** is amended to include:

Any coverage provided herein will be excess over any other valid and collectible insurance available to an additional insured whether primary, excess, contingent or on any other basis unless you have agreed in a written contract or written agreement executed prior to any loss that this insurance will be primary. This insurance will be noncontributory only if you have so agreed in a written contract or written agreement executed prior to any loss and this coverage is determined to be primary.

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Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - PER CONTRACT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to Paragraph **8. Transfer of Rights of Recovery Against Others to Us** of **SECTION IV - CONDITIONS:**

If you have agreed, in a written contract or agreement, to provide a waiver of any right of recovery against a person or organization, we will waive any right of recovery we may have against that person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to that person or organization for which you have agreed to in a written contract to provide said waiver.

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88885490 | A | 26-27 Master+ Cert | Yami Martinez | 1/15/2026 11:21:33 AM (EST) | Page 6 of 18

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

1. BROAD FORM INSURED

Paragraph .1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add the following:

d. Subsidiaries and Newly Acquired or Formed Organizations

The Named Insured shown in the Declarations is amended to include:

(1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.

(2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:

(a) That is a partnership or joint venture,

(b) That is an "insured" under any other policy,

(c) That has exhausted its Limit of Insurance under any other policy, or

(d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

e. Employees as Insureds

(1). Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

f. Lessors as Insureds

(1). The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:

(a) The agreement requires you to provide direct primary insurance for the lessor and

(b) The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

g. Additional Insured if Required by Contract

(1) When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

(a) During the policy period, and

(b) Subsequent to the execution of such written contract, and

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(c) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.

(2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

(a) The limits of insurance specified in the written contract or written agreement; or

(b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM , SUIT OR LOSS – OF SECTION IV – BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

2. Primary and Non-Contributory if Required by Contract

Only with respect to insurance provided to an additional insured in A.1.g. - Additional Insured If Required by Contract, the following provisions apply:

(1) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5.d.

(2) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs **(1)** and **(2)** do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

(1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in SECTION IV- Business Auto Conditions, B. General Conditions, Other Insurance 5.d.

3. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The SECTION IV- Business Auto Conditions, B. General Conditions, 5. OTHER INSURANCE Condition is amended by adding the following:

e. If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

4. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

5. HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

(1) $100,000;

(2) The actual cash value of the damaged or stolen property at the time of the "loss"; or

(3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of $1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

6. PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of $50 per day and a maximum limit of $1,000.

7. LOAN/LEASE GAP COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life Insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

8. AIRBAG COVERAGE

Under Paragraph B. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

9. ELECTRONIC EQUIPMENT - BROADENED COVERAGE

a. The exceptions to Paragraphs B.4 - EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions **4.c.** and **4.d.** do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto";

(2) Removable from a housing unit which is permanently installed in or upon the covered "auto";

(3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or

(4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.

b. Section III, Physical Damage Coverage, Limit of Insurance, Paragraph C.2. is amended to add the following:

$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;

(2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or

(3) An integral part of such equipment.

c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or $250, whichever deductible is less.

10. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

11. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

12. TWO OR MORE DEDUCTIBLES

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

(1) If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived;

(2) If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

13. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

(1) You, if you are an individual;

(2) A partner, if you are a partnership;

(3) A member, if you are a limited liability company; or

(4) An executive officer or insurance manager, if you are a corporation.

14. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

15. HIRED AUTO - COVERAGE TERRITORY

SECTION IV, BUSINESS AUTO CONDITIONS, PARAGRAPH B. GENERAL CONDITIONS, 7. - POLICY PERIOD, COVERAGE TERRITORY - is added to include the following:

(6) For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

16. WAIVER OF SUBROGATION

Paragraph 5. TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV - BUSINESS AUTO CONDITIONS A. Loss Conditions is amended by adding the following:

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

17. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V- DEFINITIONS, C. is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

18. EXTENDED CANCELLATION CONDITION

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

19. HYBRID, ELECTRIC, OR NATURAL GAS VEHICLE PAYMENT COVERAGE

In the event of a total loss to a "non-hybrid" auto for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended as follows:

a. If the auto is replaced with a "hybrid" auto or an auto powered solely by electricity or natural gas, we will pay an additional 10%, to a maximum of $2,500, of the "non-hybrid" auto's actual cash value or replacement cost, whichever is less,

b. The auto must be replaced and a copy of a bill of sale or new lease agreement received by us within 60 calendar days of the date of "loss,"

c. Regardless of the number of autos deemed a total loss, the most we will pay under this Hybrid, Electric, or Natural Gas Vehicle Payment Coverage provision for any one "loss" is $10,000.

For the purposes of the coverage provision,

a. A "non-hybrid" auto is defined as an auto that uses only an internal combustion engine to move the auto but does not include autos powered solely by electricity or natural gas.

b. A "hybrid" auto is defined as an auto with an internal combustion engine and one or more electric motors; and that uses the internal combustion engine and one or more electric motors to move the auto, or the internal combustion engine to charge one or more electric motors, which move the auto.

20. VEHICLE WRAP COVERAGE

In the event of a total loss to an "auto" for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended to add the following:

In addition to the actual cash value of the "auto", we will pay up to $1,000 for vinyl vehicle wraps which are displayed on the covered "auto" at the time of total loss. Regardless of the number of autos deemed a total loss, the most we will pay under this Vehicle Wrap Coverage provision for any one "loss" is $5,000. For purposes of this coverage provision, signs or other graphics painted or magnetically affixed to the vehicle are not considered vehicle wraps.

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Bliss Products and Services, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

Policy Number: 20WECAT3242 **Endorsement Number:** 01

Effective Date: 7/29/2025 Effective hour is the same as stated on the Information Page of the policy.

Named Insured and Address:

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

ANY PERSON OR ORGANIZATION
FROM WHOM YOU ARE REQUIRED BY
WRITTEN CONTRACT OR AGGREEMENT
TO OBTAIN THIS WAIVER FROM US.

Countersigned by _____
Authorized Representative

Form WC 00 03 13 Printed in U.S.A.

Policy Expiration Date: 7/29/2026

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

INSTALLATION COVERAGE

This endorsement modifies insurance provided under the following:

SPECIAL PROPERTY COVERAGE FORM

This coverage applies only when it is indicated in the Declarations. The provisions of this policy apply to the coverage stated in this endorsement, except as indicated below.
This insurance applies only when the property is covered under the Special Property Coverage Form.

A. INSTALLATION COVERAGE

We will pay for direct physical loss or damage to Covered Property caused by any of the Covered Causes of Loss.

1. Covered Property, as used in this endorsement, means:

Materials and supplies that will become a permanent part of the building or structure while:

a. In transit;

b. At a site of installation; or

c. At any location not described in this policy, while in temporary storage awaiting installation.

If Covered Property is owned by others, we only cover such property to the extent of your legal liability for direct physical loss or damage to such property caused by a Covered Cause of Loss.

2. Property Not Covered

Covered Property does not include:

a. Your property at locations that you own, lease or control, other than:

(1) At a site of installation; and

(2) Places of temporary storage;

b. Machinery, tools, equipment, forms, scaffolding or other property which will not become a permanent part of the installation;

c. Plans, blueprints, designs, specifications or any similar property;

d. Automobiles, motor trucks, tractors, motorcycles, trailers, aircraft or watercraft;

e. Existing structures to which improvements, alterations, repairs or additions are being made;

f. Contraband or property in the course of illegal transportation or trade.

3. Additional Coverage

"Soft Costs"

We will pay the actual and necessary "Soft Costs" you incur during the "period of restoration" as a result of a delay in the completion of your installation operations. The delay must be caused by direct physical loss or damage to Covered Property, as used in this Endorsement, at a covered site of installation.

We will pay the necessary expenses you incur to reduce the amount of "Soft Costs" payable under this Additional Coverage. We will pay such expenses only to the extent that they do not exceed the amount that otherwise would have been payable.

We will also pay the actual and necessary "Soft Costs" you incur caused by action of civil authority that:

a. Prohibits access to a covered site of installation; and

b. Is taken in response to direct physical loss or damage to property, other than property at that site, due to a Covered Cause of Loss.

The most we will pay under this Additional Coverage is $ 5,000 in any one occurrence.

4. Additional Exclusion

We will not pay for loss caused by or resulting from:

a. Penalties for noncompletion or noncompliance with contract conditions;

b. Testing, including performance, stress, pressure and overloading testing of the Covered Property.

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B. LIMITS OF INSURANCE

The most we will pay for loss in any one occurrence is the smallest applicable Occurrence Limit for installations shown in:

1. The Declarations;
2. The Schedule(s); or
3. The Endorsements(s).

The location Limit of Insurance is the most we will pay for all loss in any one occurrence to Covered Property insured under this endorsement at any one location.

C. DEDUCTIBLE-WAITING PERIOD

1. Other Than "Soft Costs"

We will adjust the loss in any one occurrence under this endorsement as a single loss. The only deductible amount that applies to loss under this coverage is the larger of:

a. $250; or

b. The amount shown in the Declarations or Schedule as a deductible applicable to this coverage.

2. Applicable to "Soft Costs"

The "Soft Costs" Additional Coverage is subject to a waiting period of five consecutive days. We will only pay "Soft Costs" expense if the delay in completion of your installation operations exceeds this waiting period. We will then pay only those covered "Soft Costs" you incur after the waiting period.

The waiting period begins when your installation operations should have been completed if there had been no direct physical loss or damage from a Covered Cause of Loss.

D. ADDITIONAL CONDITIONS

1. Insurance to Value

Covered Property must be insured for its total value.

We will pay only the proportion of any loss that the applicable Limit of Insurance shown in the Declaration bears to the actual cash value of the Covered Property at the time of loss.

Total value means:

a. With respect to the Covered Property at a site of installation, the actual cash value on the date of completion of the installation of all such property; or

b. With respect to other Covered Property, the actual cash value as of the time of loss.

This condition does not apply to Covered Property while in transit or the "Soft Costs" Additional Coverage.

2. Valuation

a. The value of property will be the least of the following amounts:

(1) The actual cash value of that property;

(2) The cost of reasonably restoring that property to its condition immediately before loss; or

(3) The cost of replacing that property with substantially identical property.

In the event of loss, the value of property will be determined as of the time of loss.

b. "Soft Costs"

The amount of "Soft Costs" expense will be determined based upon relevant sources of information, including:

(1) Your financial records and accounting procedures;

(2) Bills, invoices and other vouchers

(3) Deeds, liens or contracts; and

(4) Construction records and project completion reports.

If you benefit from a delay, we will take this into account in determining your "Soft Costs" expense.

We will reduce the amount we will pay for your "Soft Costs" expense to the extent that you can resume your installation operations, either in whole or in part, using damaged or undamaged property at the site of installation or elsewhere.

3. When Coverage Ends

The insurance provided by this coverage will end when one of the following first occurs:

a. The policy expires or is canceled;

b. The Covered Property is accepted by the purchaser;

c. Your interest in the Covered Property ceases;

d. You abandon the installation with no intention to complete it;

e. 30 days after the installation is completed.

E. ADDITIONAL DEFINITIONS

The following Additional Definitions are added:

1. "Period of restoration"

a. Begins on the expiration of the waiting period applicable to "Soft Costs"; and

b. Ends on the date that the lost or damaged Covered Property should be repaired, rebuilt, replaced or reinstalled with reasonable speed and similar quality.

The expiration of this policy will not cut short the "period of restoration".

2. "Soft Costs" means:

a. Additional interest on money you borrowed to finance your installation operations;

b. Additional real estate and property taxes;

c. Additional advertising and promotional fees;

d. Additional legal and accounting costs or fees;

e. Additional commissions, fees and administrative expenses for the renegotiations of leases;

f. Additional engineering, architect and consultant fees;

g. Additional building inspection fees and charges; and

h. Additional administrative expenses.

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EARLIER NOTICE OF CANCELLATION OR NONRENEWAL BY US TO A DESIGNATED ENTITY

This endorsement modifies insurance provided under the following:

COMMERICAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABLITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS COVERAGE PART

SCHEDULE

Designated Entity: City of Jacksonville

Mailing Address:

117 West Duval St., Ste. 375
Jacksonville FL 32202

Cancellation Notification - Number of Days: 30

The following notice of cancellation condition is added only for the person or organization designated in the Schedule above.

If we cancel or nonrenew this policy for any statutorily permitted reason other than nonpayment of premium we will mail notice to the person or organization shown in the Schedule above. We will mail such notice at least the number of days shown in the Schedule before the effective date of the cancellation or nonrenewal.

If we cancel this policy for nonpayment of premium, we will mail notice to the person or organization shown in the schedule above. We will mail such notice for nonpayment of premium at least 10 days before the effective date of cancellation.

When notice is mailed, proof of mailing to the mailing address shown in the Schedule will be sufficient proof of notice.

In no event will coverage extend beyond the actual expiration, termination or cancellation of the policy.

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POLICY NUMBER: 20UECKN3349

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

This policy is subject to the following additional Conditions:

A. If this policy is cancelled by the Company, other than for nonpayment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

B. If this policy is cancelled by the Company for nonpayment of premium, or by the insured, notice of such cancellation will be provided within (10) days of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

If notice is mailed, proof of mailing to the last known mailing address of the certificate holder(s) on file with the agent of record or the Company will be sufficient proof of notice.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

Failure to provide such notice to the certificate holder(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon the Company or its agents or representatives.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO DESIGNATED CERTIFICATE HOLDER

Policy Number: 20WECAT3242 **Endorsement Number:**
Effective Date: 07/29/2025 Effective hour is the same as stated on the Information Page of the policy.
Named Insured and Address: Bliss Products and Services, Inc.
6831 S. Sweetwater Rd.
Lithia Springs GA 30122

This policy is subject to the following additional Conditions when a number of days are shown in the schedule for any of the below Parts:

A. If this policy is cancelled by the Company, other than for non-payment of premium, notice of such cancellation will be provided to the certificate holder in the schedule, at least the number of days in advance of the cancellation effective date, as shown in Part A.

B. If this policy is cancelled by the Company for non-payment of premium, notice of such cancellation will be provided to the certificate holder in the schedule within the number of days notice of the cancellation effective date, as shown in Part B.

C. If this policy is cancelled by the insured, notice of such cancellation will be provided to the certificate holder in the schedule, within the number of days notice of the cancellation effective date, as shown in Part C.

If notice is mailed, proof of mailing notice to the certificate holder's mailing address as shown in the schedule will be sufficient proof of notice. If the number of days notice in the schedule for any Part is left blank or is shown as zero, no notice will be provided to the scheduled certificate holder under that Part.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

Failure to provide such notice to the certificate holder(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon the company or its agents or representatives.

Schedule

Number of Days Notice:		**Name and Mailing Address of Certificate Holder**
Part A:	30	City of Jacksonville Parks & Recreation 117 West Duval St., Ste. 375 Jacksonville FL 32202
Part B:	10	
Part C:	30	

Form WC 99 05 28 Printed in U.S.A.
Process Date: **Policy Expiration Date:**

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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	X	Piggyback Request
	Direct Material Purchase		Single Source
	Emergency Request		Federal Funded [i.e. CDBG]
	Close a PO/BO		Change Order on PO listed

POA:

Date: 12/16/25
Recommended Vendor: Bliss Products and Services, Inc.
Address: 6831 S. Sweetwater Rd
City/State/Zip: Lithia Soringsm GA 30122
Quote Attached: Yes

FY26 Countywide Account

POETA	Project#	Task#	Expenditure Type	Expenditure Organization	Contract#	Funding Source
	000962	22	565051	PRCP	32124-384020	PRCP Parks & Rec Capital Projects - Parks and Recreation

1Cloud Funding	Fund	Center	Account	Project	Activity	Interfund	Future
	32124	167101	565051	000962	00000000	00000	0000000

Description of Item / Or Invoice #	QTY	UNIT	UNIT $	AMOUNT
Project is located at: **Urban Garden**, 1007 Superior Street				
Contractor to provide material / labor / equipment / transportation / taxes to: prepare site, install concrete pad and install 24' x 36' pavilion				
Wooden hip shelter, 24' x 36' with 8' eave with MR 29 Gauge metal roof	1	EA	$66,855.00	$ 66,855.00
Sealed, engineered drawings	1	EA	$ 750.00	$ 750.00
Discount	1	JOB	$(6,685.50)	$ (6,685.50)
Concrete slab for 24' x 36' pavilion, includes footers per manufacturers specs	1	EA	$13,400.00	$ 13,400.00
Assembly and installation of pavilion	1	JOB	$13,200.00	$ 13,200.00
Fees associated with permitting process, owner to provide tree survey and current site map	1	JOB	$ 1,200.00	$ 1,200.00
Freight	1	JOB	$ 3,400.00	$ 3,400.00

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: Katie Kaizen, 904.255.7902 upon receipt of purchase order				
Total Amount of Order				**$ 92,119.50**
Ship to: N/A				

Requested By:	Katie Kaizen	Requested For:	Katie Kaizen
Approved:		Date:	12/16/25

Daryl T. Joseph, Director

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

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

Quote # **76534**

Sales Rep: Jessica Allen
Jessica@blissproducts.com

	Date	Project
City Of Jacksonville - Parks & Recreation	01-15-2026	Urban Garden pavilion

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

Ship To
Urban Garden pavilion
1007 Superior Street
Jacksonville, Florida 32254

Contact
Katie Kaizen
Parks Planning Project Coordinator
Phone: (904) 255-7902

Approximate Ship Date	Ship Via	Terms
	BEST WAY	Net 30

Vendor	Part #	Description	Qty	Unit Price	Extended Price
CFS	WH2436	Wooden hip shelter, 24' x 36' with 8' Eave with MR 29 Gauge Metal Roof	1	$66,855.00	$66,855.00
CFS	DRAW	Sealed, engineered drawings	1	$750.00	$750.00
CFS	DISC	Discount	1	-$6,685.50	-$6,685.50
INS	SLAB	Concrete slab for 24'x36' pavilion, includes footers per manufacturers specs	1	$13,400.00	$13,400.00
INS	INSTALL	Assembly and installation of pavilion	1	$13,200.00	$13,200.00
INS	PERMIT	Fees associated with permitting process, owner to provide tree survey and current site map	1	$1,200.00	$1,200.00

	Sub Total	$88,719.50
	Freight	3,400.00
Taxable Subtotal	**Tax**	0.00
Financing as low as **$2,137.17** / month may be available pending credit approval.	**Grand Total**	$92,119.50

- **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.

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- 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/

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APPROVED
By Kevin at 7:35 am, Jan 20, 2026

Job: Urban Garden Pavilion

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
HDINS,Inc dba Harry Daniel Insurance
P.O. 2077
Cartersville, GA 30120

www.hdins.com AYP070759

CONTACT NAME: Meg Stover
PHONE (A/C, No, Ext): 770-382-8954 FAX (A/C, No): 770-386-4081
E-MAIL ADDRESS: MStover@hdins.com

INSURED
Bliss Products and Services, Inc.
6831 S. Sweetwater Rd.
Lithia Springs GA 30122

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Cincinnati Specialty Underwriters	13037
INSURER B : Sentinel Insurance Co, Ltd	11000
INSURER C : Twin City Fire Insurance Co.	29459
INSURER D : Hartford Underwriters Insurance Company	30104
INSURER E : Certain Underwriters at Lloyd's, London	
INSURER F : Westchester Surplus Lines Insurance Co	10172

COVERAGES **CERTIFICATE NUMBER:** 88911804 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✓ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ✓ OCCUR ✓ Contract & XCU ✓ $5000 Deductible per claim GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ✓ PRO-JECT ☐ LOC ☐ OTHER:	✓	✓	CSU0024940	1/17/2026	1/17/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 3,000,000 $ 3,000,000 $
B	AUTOMOBILE LIABILITY ✓ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ✓ HIRED AUTOS ONLY ✓ NON-OWNED AUTOS ONLY	✓		20UECKN3349	7/29/2025	7/29/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
A	☐ UMBRELLA LIAB ✓ OCCUR ✓ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $ 0			CSU0024939	1/17/2026	1/17/2027	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: Y (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	✓	20WECAT3242	7/29/2025	7/29/2026	✓ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D	IM-Installation			20SBABA5WVT	4/19/2025	4/19/2026	$100,000 ($2500 deductible)	
E	Professional Liability			HPL25-0081	4/28/2025	4/28/2026	$1,000,000 per claim ($10,000 retention)	
F	Contractors Pollution Liability			G74452280 003	1/17/2026	1/17/2027	$1,000,000 each condition/$2,000,000 Agg	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

--See Attached Remarks Schedule--

REF: Urban Garden Pavilion

CERTIFICATE HOLDER

City of Jacksonville
Parks & Recreation and Community Services
214 N. Hogan Street, 4th Floor
Jacksonville FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
H. L. Daniel

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AGENCY CUSTOMER ID: A

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY HDINS,Inc dba Harry Daniel Insurance	**NAMED INSURED** Bliss Products and Services, Inc. 6831 S. Sweetwater Rd. Lithia Springs GA 30122
POLICY NUMBER See corresponding Certificate Number: 88911804	
CARRIER / **NAIC CODE**	**EFFECTIVE DATE:**

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** ACORD 25 (03/16)

HOLDER: City of Jacksonville Parks & Recreation and Community Services
ADDRESS: 214 N. Hogan Street, 4th Floor Jacksonville FL 32202

Information provided by this certificate (including any addendum/attachment) is strictly limited per State of Georgia statute OCGA 33-24-19.1.

GENERAL LIABILITY: Additional insured for ongoing and completed operations, on a primary and non-contributory basis, when required by executed written contract per form, CSGA4114 06/24.

GENERAL LIABILITY: Waiver of subrogation when required by executed written contract per form, CSGA4087 12/12.

AUTO LIABILITY: Additional insured, on a primary and non-contributory basis, and waiver of subrogation when required by executed written contract per form, HA9916 12/21.

EXCESS LIABILITY: General Liability, Auto Liability and Workers' Compensation policies are all listed on the Schedule of Underlying Insurance. Additional insured and waiver of subrogation per forms, CSCX100 02/13 and CSCX 207 10/20.

WORKERS' COMP: Waiver of subrogation when required by executed written contract per form, WC000313.

INLAND MARINE: Installation coverage per form, SS0426 03/00.

30 DAY NOTICE of cancellation per form, CSGA4094 06/16.

30 DAY NOTICE of cancellation per form, IH0313 06/11 [Hartford].

30 DAY NOTICE of cancellation per form, WC990528 2011.

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AGENCY CUSTOMER ID: A

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY HDINS,Inc dba Harry Daniel Insurance	**NAMED INSURED** Bliss Products and Services, Inc. 6831 S. Sweetwater Rd. Lithia Springs GA 30122
POLICY NUMBER	
CARRIER / **NAIC CODE**	**EFFECTIVE DATE:**

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance (03/16)

HOLDER: City of Jacksonville Parks & Recreation and Community Services
ADDRESS: 214 N. Hogan Street, 4th Floor Jacksonville FL 32202

The afore-mentioned forms on the ADDENDUM/DOO apply to: City of Jacksonville, FL and City's members, officials, officers, employees, and agents

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED(S) - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS FOR OTHER PARTIES WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU - OPERATIONS AND COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II - Who Is An Insured** is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and

2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph **1.** above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions in the performance of your ongoing operations for the additional insured described in paragraph **A.1.** or **A.2.** above;

2. The acts or omissions of those acting on your behalf in the performance of your ongoing operations for the additional insured described in paragraph **A.1.** or **A.2.** above; or

3. "Your work" performed for the additional insured described in paragraph **A.1.** or **A.2.** above and included in the "products-completed operations hazard".

If not specified otherwise in the written contract or agreement described in paragraph **A.1.** of this endorsement, a person's or organization's status as an additional insured under this endorsement ends one year after your operations for the person or organization described in paragraph **A.1.** are completed. The written contract or agreement must be currently in effect or become effective during the term of this Coverage Part. The contract or agreement must be executed prior to the "bodily injury", "property damage" or "personal and advertising injury" to which this endorsement pertains.

However:

1. The insurance afforded to such additional insured described above only applies to the extent permitted by law; and

2. If coverage provided to an additional insured described above is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

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b. Supervisory, inspection, architectural or engineering activities.

2. "Bodily injury" or "property damage" arising out of "your work" for which a consolidated (wrap-up) insurance program has been provided by the prime contractor/project manager or owner of the construction project in which you are involved.

3. "Bodily injury", "property damage" or "personal and advertising injury" to any employee of you or to any obligation of an additional insured to indemnify another because of damages arising out of such injury.

4. "Bodily injury", "property damage" or "personal and advertising injury" for which the Named Insured is afforded no coverage under this policy of insurance.

C. With respect to the insurance afforded to these additional insureds, **SECTION III - LIMITS OF INSURANCE** is amended to include:

The limits applicable to an additional insured described herein are those specified in the written contract or agreement described in paragraph **A.1.** of this endorsement or in the Declarations of this Coverage Part, whichever is less. If no limits are specified in the written contract or agreement described in paragraph **A.1.**, the limits applicable to the additional insureds are those specified in the Declarations of this Coverage Part. The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

D. With respect to the insurance afforded to these additional insureds, **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, **4. Other Insurance** is amended to include:

Any coverage provided herein will be excess over any other valid and collectible insurance available to an additional insured whether primary, excess, contingent or on any other basis unless you have agreed in a written contract or written agreement executed prior to any loss that this insurance will be primary. This insurance will be noncontributory only if you have so agreed in a written contract or written agreement executed prior to any loss and this coverage is determined to be primary.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - PER CONTRACT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to Paragraph **8. Transfer of Rights of Recovery Against Others to Us** of **SECTION IV - CONDITIONS:**

If you have agreed, in a written contract or agreement, to provide a waiver of any right of recovery against a person or organization, we will waive any right of recovery we may have against that person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to that person or organization for which you have agreed to in a written contract to provide said waiver.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

1. BROAD FORM INSURED

Paragraph .1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add the following:

d. Subsidiaries and Newly Acquired or Formed Organizations

The Named Insured shown in the Declarations is amended to include:

(1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.

(2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:

(a) That is a partnership or joint venture,

(b) That is an "insured" under any other policy,

(c) That has exhausted its Limit of Insurance under any other policy, or

(d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

e. Employees as Insureds

(1). Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

f. Lessors as Insureds

(1). The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:

(a) The agreement requires you to provide direct primary insurance for the lessor and

(b) The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

g. Additional Insured if Required by Contract

(1) When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

(a) During the policy period, and

(b) Subsequent to the execution of such written contract, and

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(c) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.

(2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

(a) The limits of insurance specified in the written contract or written agreement; or

(b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM , SUIT OR LOSS – OF SECTION IV – BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

2. Primary and Non-Contributory if Required by Contract

Only with respect to insurance provided to an additional insured in A.1.g. - Additional Insured If Required by Contract, the following provisions apply:

(1) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5.d.

(2) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs **(1)** and **(2)** do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

(1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in SECTION IV- Business Auto Conditions, B. General Conditions, Other Insurance 5.d.

3. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The SECTION IV- Business Auto Conditions, B. General Conditions, 5. OTHER INSURANCE Condition is amended by adding the following:

e. If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

4. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

5. HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

(1) $100,000;

(2) The actual cash value of the damaged or stolen property at the time of the "loss"; or

(3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of $1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

6. PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of $50 per day and a maximum limit of $1,000.

7. LOAN/LEASE GAP COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life Insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

8. AIRBAG COVERAGE

Under Paragraph B. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

9. ELECTRONIC EQUIPMENT - BROADENED COVERAGE

a. The exceptions to Paragraphs B.4 - EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions **4.c.** and **4.d.** do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto";

(2) Removable from a housing unit which is permanently installed in or upon the covered "auto";

(3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or

(4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.

b. Section III, Physical Damage Coverage, Limit of Insurance, Paragraph C.2. is amended to add the following:

$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;

(2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or

(3) An integral part of such equipment.

c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or $250, whichever deductible is less.

10. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

11. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

12. TWO OR MORE DEDUCTIBLES

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

(1) If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived;

(2) If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

13. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

(1) You, if you are an individual;

(2) A partner, if you are a partnership;

(3) A member, if you are a limited liability company; or

(4) An executive officer or insurance manager, if you are a corporation.

14. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

15. HIRED AUTO - COVERAGE TERRITORY

SECTION IV, BUSINESS AUTO CONDITIONS, PARAGRAPH B. GENERAL CONDITIONS, 7. - POLICY PERIOD, COVERAGE TERRITORY - is added to include the following:

(6) For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

16. WAIVER OF SUBROGATION

Paragraph 5. TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV - BUSINESS AUTO CONDITIONS A. Loss Conditions is amended by adding the following:

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

17. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V- DEFINITIONS, C. is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

18. EXTENDED CANCELLATION CONDITION

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

19. HYBRID, ELECTRIC, OR NATURAL GAS VEHICLE PAYMENT COVERAGE

In the event of a total loss to a "non-hybrid" auto for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended as follows:

a. If the auto is replaced with a "hybrid" auto or an auto powered solely by electricity or natural gas, we will pay an additional 10%, to a maximum of $2,500, of the "non-hybrid" auto's actual cash value or replacement cost, whichever is less,

b. The auto must be replaced and a copy of a bill of sale or new lease agreement received by us within 60 calendar days of the date of "loss,"

c. Regardless of the number of autos deemed a total loss, the most we will pay under this Hybrid, Electric, or Natural Gas Vehicle Payment Coverage provision for any one "loss" is $10,000.

For the purposes of the coverage provision,

a. A "non-hybrid" auto is defined as an auto that uses only an internal combustion engine to move the auto but does not include autos powered solely by electricity or natural gas.

b. A "hybrid" auto is defined as an auto with an internal combustion engine and one or more electric motors; and that uses the internal combustion engine and one or more electric motors to move the auto, or the internal combustion engine to charge one or more electric motors, which move the auto.

20. VEHICLE WRAP COVERAGE

In the event of a total loss to an "auto" for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended to add the following:

In addition to the actual cash value of the "auto", we will pay up to $1,000 for vinyl vehicle wraps which are displayed on the covered "auto" at the time of total loss. Regardless of the number of autos deemed a total loss, the most we will pay under this Vehicle Wrap Coverage provision for any one "loss" is $5,000. For purposes of this coverage provision, signs or other graphics painted or magnetically affixed to the vehicle are not considered vehicle wraps.

Bliss Products and Services, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

Policy Number: 20WECAT3242 **Endorsement Number:** 01

Effective Date: 7/29/2025 Effective hour is the same as stated on the Information Page of the policy.

Named Insured and Address:

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

ANY PERSON OR ORGANIZATION
FROM WHOM YOU ARE REQUIRED BY
WRITTEN CONTRACT OR AGGREEMENT
TO OBTAIN THIS WAIVER FROM US.

Countersigned by _____
Authorized Representative

Form WC 00 03 13 Printed in U.S.A.

Policy Expiration Date: 7/29/2026

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

INSTALLATION COVERAGE

This endorsement modifies insurance provided under the following:

SPECIAL PROPERTY COVERAGE FORM

This coverage applies only when it is indicated in the Declarations. The provisions of this policy apply to the coverage stated in this endorsement, except as indicated below.
This insurance applies only when the property is covered under the Special Property Coverage Form.

A. INSTALLATION COVERAGE

We will pay for direct physical loss or damage to Covered Property caused by any of the Covered Causes of Loss.

1. Covered Property, as used in this endorsement, means:

Materials and supplies that will become a permanent part of the building or structure while:

a. In transit;

b. At a site of installation; or

c. At any location not described in this policy, while in temporary storage awaiting installation.

If Covered Property is owned by others, we only cover such property to the extent of your legal liability for direct physical loss or damage to such property caused by a Covered Cause of Loss.

2. Property Not Covered

Covered Property does not include:

a. Your property at locations that you own, lease or control, other than:

(1) At a site of installation; and

(2) Places of temporary storage;

b. Machinery, tools, equipment, forms, scaffolding or other property which will not become a permanent part of the installation;

c. Plans, blueprints, designs, specifications or any similar property;

d. Automobiles, motor trucks, tractors, motorcycles, trailers, aircraft or watercraft;

e. Existing structures to which improvements, alterations, repairs or additions are being made;

f. Contraband or property in the course of illegal transportation or trade.

3. Additional Coverage

"Soft Costs"

We will pay the actual and necessary "Soft Costs" you incur during the "period of restoration" as a result of a delay in the completion of your installation operations. The delay must be caused by direct physical loss or damage to Covered Property, as used in this Endorsement, at a covered site of installation.

We will pay the necessary expenses you incur to reduce the amount of "Soft Costs" payable under this Additional Coverage. We will pay such expenses only to the extent that they do not exceed the amount that otherwise would have been payable.

We will also pay the actual and necessary "Soft Costs" you incur caused by action of civil authority that:

a. Prohibits access to a covered site of installation; and

b. Is taken in response to direct physical loss or damage to property, other than property at that site, due to a Covered Cause of Loss.

The most we will pay under this Additional Coverage is $ 5,000 in any one occurrence.

4. Additional Exclusion

We will not pay for loss caused by or resulting from:

a. Penalties for noncompletion or noncompliance with contract conditions;

b. Testing, including performance, stress, pressure and overloading testing of the Covered Property.

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B. LIMITS OF INSURANCE

The most we will pay for loss in any one occurrence is the smallest applicable Occurrence Limit for installations shown in:

1. The Declarations;

2. The Schedule(s); or

3. The Endorsements(s).

The location Limit of Insurance is the most we will pay for all loss in any one occurrence to Covered Property insured under this endorsement at any one location.

C. DEDUCTIBLE-WAITING PERIOD

1. Other Than "Soft Costs"

We will adjust the loss in any one occurrence under this endorsement as a single loss. The only deductible amount that applies to loss under this coverage is the larger of:

a. $250; or

b. The amount shown in the Declarations or Schedule as a deductible applicable to this coverage.

2. Applicable to "Soft Costs"

The "Soft Costs" Additional Coverage is subject to a waiting period of five consecutive days. We will only pay "Soft Costs" expense if the delay in completion of your installation operations exceeds this waiting period. We will then pay only those covered "Soft Costs" you incur after the waiting period.

The waiting period begins when your installation operations should have been completed if there had been no direct physical loss or damage from a Covered Cause of Loss.

D. ADDITIONAL CONDITIONS

1. Insurance to Value

Covered Property must be insured for its total value.

We will pay only the proportion of any loss that the applicable Limit of Insurance shown in the Declaration bears to the actual cash value of the Covered Property at the time of loss.

Total value means:

a. With respect to the Covered Property at a site of installation, the actual cash value on the date of completion of the installation of all such property; or

b. With respect to other Covered Property, the actual cash value as of the time of loss.

This condition does not apply to Covered Property while in transit or the "Soft Costs" Additional Coverage.

2. Valuation

a. The value of property will be the least of the following amounts:

(1) The actual cash value of that property;

(2) The cost of reasonably restoring that property to its condition immediately before loss; or

(3) The cost of replacing that property with substantially identical property.

In the event of loss, the value of property will be determined as of the time of loss.

b. "Soft Costs"

The amount of "Soft Costs" expense will be determined based upon relevant sources of information, including:

(1) Your financial records and accounting procedures;

(2) Bills, invoices and other vouchers

(3) Deeds, liens or contracts; and

(4) Construction records and project completion reports.

If you benefit from a delay, we will take this into account in determining your "Soft Costs" expense.

We will reduce the amount we will pay for your "Soft Costs" expense to the extent that you can resume your installation operations, either in whole or in part, using damaged or undamaged property at the site of installation or elsewhere.

3. When Coverage Ends

The insurance provided by this coverage will end when one of the following first occurs:

a. The policy expires or is canceled;

b. The Covered Property is accepted by the purchaser;

c. Your interest in the Covered Property ceases;

d. You abandon the installation with no intention to complete it;

e. 30 days after the installation is completed.

E. ADDITIONAL DEFINITIONS

The following Additional Definitions are added:

1. "Period of restoration"

a. Begins on the expiration of the waiting period applicable to "Soft Costs"; and

b. Ends on the date that the lost or damaged Covered Property should be repaired, rebuilt, replaced or reinstalled with reasonable speed and similar quality.

The expiration of this policy will not cut short the "period of restoration".

2. "Soft Costs" means:

a. Additional interest on money you borrowed to finance your installation operations;

b. Additional real estate and property taxes;

c. Additional advertising and promotional fees;

d. Additional legal and accounting costs or fees;

e. Additional commissions, fees and administrative expenses for the renegotiations of leases;

f. Additional engineering, architect and consultant fees;

g. Additional building inspection fees and charges; and

h. Additional administrative expenses.

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EARLIER NOTICE OF CANCELLATION OR NONRENEWAL BY US TO A DESIGNATED ENTITY

This endorsement modifies insurance provided under the following:

COMMERICAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABLITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS COVERAGE PART

SCHEDULE

Designated Entity: City of Jacksonville

Mailing Address:

214 N. Hogan Street, 4th Floor
Jacksonville FL 32202

Cancellation Notification - Number of Days: 30

The following notice of cancellation condition is added only for the person or organization designated in the Schedule above.

If we cancel or nonrenew this policy for any statutorily permitted reason other than nonpayment of premium we will mail notice to the person or organization shown in the Schedule above. We will mail such notice at least the number of days shown in the Schedule before the effective date of the cancellation or nonrenewal.

If we cancel this policy for nonpayment of premium, we will mail notice to the person or organization shown in the schedule above. We will mail such notice for nonpayment of premium at least 10 days before the effective date of cancellation.

When notice is mailed, proof of mailing to the mailing address shown in the Schedule will be sufficient proof of notice.

In no event will coverage extend beyond the actual expiration, termination or cancellation of the policy.

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POLICY NUMBER: 20UECKN3349

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

This policy is subject to the following additional Conditions:

A. If this policy is cancelled by the Company, other than for nonpayment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

B. If this policy is cancelled by the Company for nonpayment of premium, or by the insured, notice of such cancellation will be provided within (10) days of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

If notice is mailed, proof of mailing to the last known mailing address of the certificate holder(s) on file with the agent of record or the Company will be sufficient proof of notice.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

Failure to provide such notice to the certificate holder(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon the Company or its agents or representatives.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO DESIGNATED CERTIFICATE HOLDER

Policy Number: 20WECAT3242 **Endorsement Number:**
Effective Date: 07/29/2025 Effective hour is the same as stated on the Information Page of the policy.
Named Insured and Address: Bliss Products and Services, Inc.
6831 S. Sweetwater Rd.
Lithia Springs GA 30122

This policy is subject to the following additional Conditions when a number of days are shown in the schedule for any of the below Parts:

A. If this policy is cancelled by the Company, other than for non-payment of premium, notice of such cancellation will be provided to the certificate holder in the schedule, at least the number of days in advance of the cancellation effective date, as shown in Part A.

B. If this policy is cancelled by the Company for non-payment of premium, notice of such cancellation will be provided to the certificate holder in the schedule within the number of days notice of the cancellation effective date, as shown in Part B.

C. If this policy is cancelled by the insured, notice of such cancellation will be provided to the certificate holder in the schedule, within the number of days notice of the cancellation effective date, as shown in Part C.

If notice is mailed, proof of mailing notice to the certificate holder's mailing address as shown in the schedule will be sufficient proof of notice. If the number of days notice in the schedule for any Part is left blank or is shown as zero, no notice will be provided to the scheduled certificate holder under that Part.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

Failure to provide such notice to the certificate holder(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon the company or its agents or representatives.

Schedule

Number of Days Notice:		**Name and Mailing Address of Certificate Holder**
Part A:	30	City of Jacksonville Parks & Recreation and Community Services 214 N. Hogan Street, 4th Floor Jacksonville FL 32202
Part B:	10	
Part C:	30	

Form WC 99 05 28 Printed in U.S.A.
Process Date: **Policy Expiration Date:**

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Agenda Item Details

Meeting	Mar 11, 2025 - REGULAR SCHOOL BOARD MEETING
Category	Q. Finance - Consent
Subject	12. Request for Renewal of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Type	Action (Consent)
Goals	GF-4 Maximize Resources

Background Information:
This bid was originally awarded by the School Board to multiple vendors in June 2022 for a period of one year commencing in July 2022, with an option to extend for three additional one-year periods. This will be the third extension of the award. The bid establishes a fixed percentage for the purchase and installation of playground equipment, shade structures, surfacing, and related products and services. All awarded vendors have agreed to renew the bid for one additional year at the same pricing, terms, and conditions of the original bid.

Educational Impact:
This bid helps to provide an appropriate environment that is essential to the educational process.

Strategic Plan Impact:
Supports the District's Mission Statement by providing appropriate products for instructional leaders to choose from to help students master all academic standards.

Fiscal Impact:
Funding for purchases under this bid is included in the budget of schools and departments.

Recommendation:
Renewal of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services, for Playground Equipment to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc.; for Shade Structures, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc.; and for Repair Work, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc., for the period of July 1, 2025, through June 30, 2026.

Action Required:
Approval of the Superintendent's recommendation.

Drafted, reviewed and submitted by:
Patrick Snodgrass, CPSM, Director of Purchasing

Cathy Weber, Chief Financial Officer

Sincerely,
Tim Forson
Superintendent of Schools

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services March 2025.pdf (1,717 KB)

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

§

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ST. JOHNS COUNTY SCHOOL DISTRICT
Purchasing Department
40 Orange Street
St. Augustine, Florida 32084
Telephone (904) 547-7704 FAX (904) 547-7712

Patrick Snodgrass, CPSM
Director of Purchasing

January 13, 2025

Advanced Recreational Concepts
3125 Skyway Cir
Melbourne, FL 32934

Dear Contractor:

Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2025. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. To ensure the contract continues uninterrupted, sign, date, and complete the applicable section below. Return to this office along with a current copy of your Certificate of Liability Insurance and the attached Affidavit Regarding the Use of Coercion for Labor or Services. Renewal letter, Certificate of Liability Insurance, and the affidavit may be emailed or mailed to sheryl.mclean@stjohns.k12.fl.us, no later than February 3, 2025.

_X__ Renew Bid #2022-16, Playground Equipment, Shade Structure, Surfacing and Related Products and Services for the period July 1, 2025 through June 30, 2026 with the same pricing, terms, and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Paul Bickham
Signature

01.13.2025
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

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ST. JOHNS COUNTY SCHOOL DISTRICT
Purchasing Department
40 Orange Street
St. Augustine, Florida 32084
Telephone (904) 547-7704 FAX (904) 547-7712

Patrick Snodgrass, CPSM
Director of Purchasing

January 13, 2025

Bliss Products and Services, Inc.
6831 S Sweetwater Rd
Lithia Springs, GA 30122

Dear Contractor:

Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2025. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. To ensure the contract continues uninterrupted, sign, date, and complete the applicable section below. Return to this office along with a current copy of your Certificate of Liability Insurance and the attached Affidavit Regarding the Use of Coercion for Labor or Services. Renewal letter, Certificate of Liability Insurance, and the affidavit may be emailed or mailed to sheryl.mclean@stjohns.k12.fl.us, no later than February 3, 2025.

__X__ Renew Bid #2022-16, Playground Equipment, Shade Structure, Surfacing and Related Products and Services for the period July 1, 2025 through June 30, 2026 with the same pricing, terms, and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature

13 JAN 25
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

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ST. JOHNS COUNTY SCHOOL DISTRICT
Purchasing Department
40 Orange Street
St. Augustine, Florida 32084
Telephone (904) 547-7704 FAX (904) 547-7712

Patrick Snodgrass, CPSM
Director of Purchasing

January 13, 2025

BYO Recreation
405 Golfway W Drive, Ste 101A
St. Augustine, FL 32095

Dear Contractor:

Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2025. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. To ensure the contract continues uninterrupted, sign, date, and complete the applicable section below. Return to this office along with a current copy of your Certificate of Liability Insurance and the attached Affidavit Regarding the Use of Coercion for Labor or Services. Renewal letter, Certificate of Liability Insurance, and the affidavit may be emailed or mailed to sheryl.mclean@stjohns.k12.fl.us, no later than February 3, 2025.

_X___ Renew Bid #2022-16, Playground Equipment, Shade Structure, Surfacing and Related Products and Services for the period July 1, 2025 through June 30, 2026 with the same pricing, terms, and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Noah Margulies
Signature

02/04/2025
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass

Patrick Snodgrass
Director for Purchasing

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ST. JOHNS COUNTY SCHOOL DISTRICT
Purchasing Department
40 Orange Street
St. Augustine, Florida 32084
Telephone (904) 547-7704 FAX (904) 547-7712

Patrick Snodgrass, CPSM
Director of Purchasing

January 13, 2025

Lanier Plans, Inc., dba KorKat
221 Cable Industrial Way
Carrollton, GA 30117

Dear Contractor:

Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2025. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. To ensure the contract continues uninterrupted, sign, date, and complete the applicable section below. Return to this office along with a current copy of your Certificate of Liability Insurance and the attached Affidavit Regarding the Use of Coercion for Labor or Services. Renewal letter, Certificate of Liability Insurance, and the affidavit may be emailed or mailed to sheryl.mclean@stjohns.k12.fl.us, no later than February 3, 2025.

__✓__ Renew Bid #2022-16, Playground Equipment, Shade Structure, Surfacing and Related Products and Services for the period July 1, 2025 through June 30, 2026 with the same pricing, terms, and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature _____ Date 1-14-25

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945
Patrick Snodgrass, CPSM
Director of Purchasing

March 13, 2024

PlayCore Wisconsin, Inc., dba GameTime
150 Playcore Drive SE
Fort Payne, AL 35968

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2024. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than March 28, 2024.

✓ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2024 through June 30, 2025 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature _____ Date 4/15/24

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Purchasing Department
40 Orange Street
St. Augustine, Florida 32084
Telephone (904) 547-7704 FAX (904) 547-7712

Patrick Snodgrass, CPSM
Director of Purchasing

January 13, 2025

Playmore West, Inc.
10271 Deer Run Farms Rd, Ste 1
Ft. Myers, FL 33966

Dear Contractor:

Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2025. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. To ensure the contract continues uninterrupted, sign, date, and complete the applicable section below. Return to this office along with a current copy of your Certificate of Liability Insurance and the attached Affidavit Regarding the Use of Coercion for Labor or Services. Renewal letter, Certificate of Liability Insurance, and the affidavit may be emailed or mailed to sheryl.mclean@stjohns.k12.fl.us, no later than February 3, 2025.

__X__ Renew Bid #2022-16, Playground Equipment, Shade Structure, Surfacing and Related Products and Services for the period July 1, 2025 through June 30, 2026 with the same pricing, terms, and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature

1/15/25
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Purchasing Department
40 Orange Street
St. Augustine, Florida 32084
Telephone (904) 547-7704 FAX (904) 547-7712

Patrick Snodgrass, CPSM
Director of Purchasing

January 13, 2025

Project Innovations Inc.
712 Wesley Ave Bldg A
Tarpon Springs, FL 34689

Dear Contractor:

Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2025. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. To ensure the contract continues uninterrupted, sign, date, and complete the applicable section below. Return to this office along with a current copy of your Certificate of Liability Insurance and the attached Affidavit Regarding the Use of Coercion for Labor or Services. Renewal letter, Certificate of Liability Insurance, and the affidavit may be emailed or mailed to sheryl.mclean@stjohns.k12.fl.us, no later than February 3, 2025.

✓ Renew Bid #2022-16, Playground Equipment, Shade Structure, Surfacing and Related Products and Services for the period July 1, 2025 through June 30, 2026 with the same pricing, terms, and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature

1/31/2025
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Purchasing Department
40 Orange Street
St. Augustine, Florida 32084
Telephone (904) 547-7704 FAX (904) 547-7712

Patrick Snodgrass, CPSM
Director of Purchasing

January 13, 2025

Southern Recreation, Inc.
4060 Edison Ave
Jacksonville, FL 32254

Dear Contractor:

Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2025. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. To ensure the contract continues uninterrupted, sign, date, and complete the applicable section below. Return to this office along with a current copy of your Certificate of Liability Insurance and the attached Affidavit Regarding the Use of Coercion for Labor or Services. Renewal letter, Certificate of Liability Insurance, and the affidavit may be emailed or mailed to sheryl.mclean@stjohns.k12.fl.us, no later than February 3, 2025.

__X__ Renew Bid #2022-16, Playground Equipment, Shade Structure, Surfacing and Related Products and Services for the period July 1, 2025 through June 30, 2026 with the same pricing, terms, and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature _____ Date 1-14-2025

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Purchasing Department
40 Orange Street
St. Augustine, Florida 32084
Telephone (904) 547-7704 FAX (904) 547-7712

Patrick Snodgrass, CPSM
Director of Purchasing

January 13, 2025

Top Line Recreation, Inc.
2922 Howland Blvd Ste 4
Deltona, FL 32725

Dear Contractor:

Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2025. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. To ensure the contract continues uninterrupted, sign, date, and complete the applicable section below. Return to this office along with a current copy of your Certificate of Liability Insurance and the attached Affidavit Regarding the Use of Coercion for Labor or Services. Renewal letter, Certificate of Liability Insurance, and the affidavit may be emailed or mailed to sheryl.mclean@stjohns.k12.fl.us, no later than February 3, 2025.

_X_ Renew Bid #2022-16, Playground Equipment, Shade Structure, Surfacing and Related Products and Services for the period July 1, 2025 through June 30, 2026 with the same pricing, terms, and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature

01-15-2025
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Agenda Item Details

Meeting	May 14, 2024 - REGULAR SCHOOL BOARD MEETING
Category	Q. Finance - Consent
Subject	11. Request for Renewal of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Type	Action (Consent)
Goals	GF-4 Maximize Resources

Background Information:
This bid was originally awarded by the Board to multiple Contractors in June 2022. The bid establishes a fixed percentage for the purchase and installation of playground equipment, shade structures, surfacing, and related products and services. All awarded contractors have agreed to renew the bid for one additional year at the same pricing, terms, and conditions of the original bid.

Educational Impact:
This bid helps to provide an appropriate environment that is essential to the educational process.

Strategic Plan Impact:
Supports the District's Mission Statement by providing appropriate products for instructional leaders to choose from to help students master all academic standards.

Fiscal Impact:
Funding for purchases under this bid is included in the budget of schools and departments.

Recommendation:
Renewal of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services, for Playground Equipment to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc.; for Shade Structures to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc.; and for Repair Work, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc., for the period of July 1, 2024, through June 30, 2025.

Action Required:
Approval of the Superintendent's recommendation.

Drafted, reviewed and submitted by:
Patrick Snodgrass, CPSM, Director of Purchasing
Gretchen Saunders, Chief Financial Officer

Michael Degutis, Chief of Staff

Sincerely,
Tim Forson
Superintendent of Schools

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services May 2024.pdf (795 KB)

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

§

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

March 13, 2024

Advanced Recreational Concepts
3125 Skyway Cir
Melbourne, FL 32934

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2024. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than March 28, 2024.

_X_ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2024 through June 30, 2025 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature

03.15.2024
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

March 13, 2024

Bliss Products and Services, Inc.
6831 S Sweetwater Rd
Lithia Springs, GA 30122

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2024. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than March 28, 2024.

✓ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2024 through June 30, 2025 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature: _____ Date: 25 MAR 24

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

RECEIVED MAR 25 2024

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945
Patrick Snodgrass, CPSM
Director of Purchasing

March 13, 2024

BYO Recreation
405 Golfway W Drive, Ste 101A
St. Augustine, FL 32095

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2024. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than March 28, 2024.

✓ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2024 through June 30, 2025 with the same pricing, terms and conditions as originally awarded.

We do not wish to renew the above bid beyond the current expiration date.

Signature

3-21-24
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945
Patrick Snodgrass, CPSM
Director of Purchasing

March 13, 2024

Lanier Plans, Inc., dba KorKat
221 Cable Industrial Way
Carrollton, GA 30117

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2024. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than March 28, 2024.

✓ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2024 through June 30, 2025 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature _____ Date 3-26-24

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

March 13, 2024

PlayCore Wisconsin, Inc., dba GameTime
150 Playcore Drive SE
Fort Payne, AL 35968

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2024. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than March 28, 2024.

✓ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2024 through June 30, 2025 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature _____ Date 4/15/24

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

March 13, 2024

Playmore West, Inc.
10271 Deer Run Farms Rd, Ste 1
Ft. Myers, FL 33966

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2024. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than March 28, 2024.

✓ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2024 through June 30, 2025 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature

3-19-24
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

March 13, 2024

Project Innovations Inc.
712 Wesley Ave Bldg A
Tarpon Springs, FL 34689

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2024. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than March 28, 2024.

__✓__ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2024 through June 30, 2025 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature

3-19-2024
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945
Patrick Snodgrass, CPSM
Director of Purchasing

March 13, 2024

Southern Recreation, Inc.
4060 Edison Ave
Jacksonville, FL 32254

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2024. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than March 28, 2024.

__✓__ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2024 through June 30, 2025 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

TERRY FOOORS
Signature

4/17/24
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

March 13, 2024

Top Line Recreation, Inc.
2922 Howland Blvd Ste 4
Deltona FL 32725

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2024. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than March 28, 2024.

_X_ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2024 through June 30, 2025 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature

03-18-2024
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

Agenda Item Details

Meeting	May 09, 2023 - REGULAR SCHOOL BOARD MEETING
Category	Q. Finance - Consent
Subject	13. Request for Renewal of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Type	Action (Consent)
Goals	GF-4 Maximize Resources

Background Information:
This bid was originally awarded by the Board to multiple contractors in June 2022. The purpose of this bid is to establish a fixed percentage for the purchase and installation of playground equipment, shade structures, surfacing, and related products and services. Multiple attempts were made to contact PlayPower LT Farmington, Inc., c/o Playworx Playsets LLC and no response has been received. All other awarded contractors have agreed to renew the bid for one additional year at the same pricing, terms and conditions of the original bid.

Educational Impact:
This bid helps to provide an appropriate environment which is essential to the educational process.

Strategic Plan Impact:
Supports the District's mission statement by providing appropriate products for instructional leaders to choose from, to help students master all academic standards.

Fiscal Impact:
Funding for purchases under this bid is included in the budget of schools and departments.

Recommendation:
Renewal of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc., for Shade Structures, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc., and for Repair Work, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc., for the period of July 1, 2023 through June 30, 2024.

Action Required:
Approval of the Superintendent's recommendation.

Drafted, reviewed and submitted by:
Patrick Snodgrass, CPSM, Director of Purchasing
Gretchen Saunders, Chief Financial Officer
Michael Degutis, Chief of Staff

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

Sincerely,
Tim Forson
Superintendent of Schools

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services May 2023.pdf (8,173 KB)

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

§

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ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945
Patrick Snodgrass, CPSM
Director of Purchasing

January 23, 2023

Advanced Recreational Concepts
3125 Skyway Cir
Melbourne, FL 32934

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2023. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than February 27, 2023.

_X_ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2023 through June 30, 2024 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature

02.08.2023
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945
Patrick Snodgrass, CPSM
Director of Purchasing

January 23, 2023

Bliss Products and Services, Inc.
6831 S Sweetwater Rd
Lithia Springs, GA 30122

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2023. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than February 27, 2023.

__✓__ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2023 through June 30, 2024 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature _____ Date 3/7/2023

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

January 23, 2023

BYO Recreation
405 Golfway W Drive, Ste 101A
St. Augustine, FL 32095

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2023. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than February 27, 2023.

_X_ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2023 through June 30, 2024 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature

2/16/23
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

January 23, 2023

Lanier Plans, Inc. dba KorKat
221 Cable Industrial Way
Carrollton, GA 30117

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2023. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than February 27, 2023.

✓ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2023 through June 30, 2024 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature _____ Date 1-26-23

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945
Patrick Snodgrass, CPSM
Director of Purchasing

January 23, 2023

PlayCore Wisconsin, Inc. dba GameTime
150 Playcore Drive SE
Fort Payne, AL 35968

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2023. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than February 27, 2023.

___✓___ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2023 through June 30, 2024 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature _____ Date 2-8-23

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

January 23, 2023

Playmore West, Inc.
10271 Deer Run Farms Rd, Ste 1
Ft. Myers, FL 33966

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2023. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than February 27, 2023.

✓ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2023 through June 30, 2024 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature _____ Date 1-31-23

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8943
Patrick Snodgrass, CPSM
Director of Purchasing

January 23, 2023

Project Innovations Inc.
712 Wesley Ave Bldg A
Tarpon Springs, FL 34689

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2023. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign, and date at the bottom. Return the original letter (please do not fax) to this office no later than February 27, 2023.

✓ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2023 through June 30, 2024 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature _____ Date 1/26/2023

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

January 23, 2023

Southern Recreation, Inc.
4060 Edison Ave
Jacksonville, FL 32254

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2023. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than February 27, 2023.

__X__ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2023 through June 30, 2024 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature

2/3/23
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

January 23, 2023

Top Line Recreation, Inc.
2922 Howland Blvd Ste 4
Deltona, FL 32725

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2023. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than February 27, 2023.

(X) Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2023 through June 30, 2024 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Sonia Pedro 01-25-2023

Signature Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

Patrick Snodgrass

Patrick Snodgrass
Director for Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

Agenda Item Details

Meeting	Jun 14, 2022 - REGULAR SCHOOL BOARD MEETING
Category	Q. Finance - Consent
Subject	16. Request for Approval of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Access	Public
Type	Action (Consent)
Recommended Action	Approval of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Goals	GF-4 Maximize Resources

Public Content

Background Information:
Bids were requested for a fixed percentage for the purchase and installation of playground equipment, shade structures, surfacing, and related products and services. This bid provides a variety of manufacturer's for schools and departments to choose from.

Educational Impact:
This bid helps to provide an appropriate environment which is essential to the educational process.

Strategic Plan Impact:
Supports the District's mission statement by providing appropriate products for instructional leaders to choose from, to help students master all academic standards.

Fiscal Impact:
Funding for purchases under this bid is included in the budget of schools and departments.

Recommendation:
Approval of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services, for Playground Equipment, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., PlayPower LT Farmington, Inc., c/o Playworx Playsets LLC, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc.; for Shade Structures, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc.; and for Repair Work, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., PlayPower LT Farmington, Inc., c/o Playworx Playsets LLC, Southern Recreation, Inc., and Top Line Recreation, Inc., for the period of July 1, 2022 through June 30, 2023.

Action Required:
Approval of the Superintendent's recommendation.

Drafted, reviewed and submitted by:
Patrick Snodgrass, CPSM, Director of Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

Gretchen Saunders, Chief Financial Officer
Michael Degutis, Chief of Staff

Sincerely,
Tim Forson
Superintendent of Schools

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services June 2022.pdf (543 KB)

Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Workflow

Workflow	May 16, 2022 1:56 PM :: Submitted by Wendy Wilson. Routed to Wendy Wilson for approval. May 16, 2022 1:56 PM :: Approved by Wendy Wilson. Routed to Patrick Snodgrass for approval. May 24, 2022 4:58 PM :: Approved by Patrick Snodgrass. Routed to Carolyn Johnson for approval. May 25, 2022 9:43 AM :: Approved by Carolyn Johnson. Routed to Gretchen Saunders for approval. May 25, 2022 3:42 PM :: Approved by Gretchen Saunders. Routed to Mike Degutis for approval. May 26, 2022 1:39 PM :: Approved by Mike Degutis. Routed to Gina Fallica for approval. Jun 2, 2022 11:00 AM :: Approved by Gina Fallica. Routed to Tim Forson for approval. Jun 8, 2022 1:38 PM :: Final approval by Tim Forson

Last Modified by Tim Forson on June 8, 2022

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Released: February 28, 2022
Opened: March 29, 2022 @ 2:00 PM EST

Tabulation Sheet

PLAYGROUND EQUIPMENT

Bidders Information	Playground Equipment Manufacturer and Percentage Discount of List Price			Playground Equipment Installer and Percentage Installation Cost		Surfacing Materials
Advanced Recreational Concepts	Playcraft Systems		2%	Playspace Services	35%	Yes
	ID Sculptures		2%			
	Freenotes Harmony Park		2%			
	Grounds for Play		2%			
	Ultraplay		2%			
Bliss Products and Services, Inc.	Action Play Systems		5%	Sandee Sod, Inc.	50%	Yes
	Big Toys		5%			
	Elephant Play		5%	Complete Construction		
	Freenotes Harmony Park		5%			
	Frog Furnishings		5%			
	Jensen		5%	Safety First		
	Park Structures	All Structures	10%			
		Swings Only	5%			
	Sportsplay		10%	Shady Surfacing & More, LLC		
	Ultraplay		10%			
	Ultra Site		10%			
BYO Recreation	BYO Recreation		35%	National Playground Construction (NPC)	35%	Yes
	Play & Park Structures		35%			
Industrial Shadeports, Inc.	Industrial Shadeports		5%	None	126%	Yes
Lanier Plans, Inc., dba KorKat	SRP Playgrounds		5%		30%	Yes
Legacy Construction Services Group Inc., dba Pro Playgrounds	PlaygroundEquipment.com		10%		35%	No
	Superior Recreational Products		5%			
PlayCore Wisconsin, Inc., dba GameTime	All GameTime Playground Equipment		10%	John Fitzgerald, Inc.	40%	Yes
Playmore West, Inc.	Playworld		3%		35%	Yes
	Berliner		3%			
PlayPower LT Farmington, Inc. c/o Playworx Playsets LLC.	PlayPower LT Farmington, Inc. Little Tikes Commercial		15%	Gerald Bosgraaf and Sons	40%	Yes
Project Innovations, Inc.	Jambette		3%		50%	Yes
	PlaygroundEquipment.com		5%			
	Kids Pro Surf Turf & Play Pad by Project Innovations Inc		5%			
Southern Recreation, Inc.	SRP Playgrounds		7%	N/A	30%	Yes
	Grounds for Play		7%			
	Ultra Play		5%			
Swartz Associates, Inc.	NO BID			NO BID		NO BID
Top Line Recreation, Inc	BCI Burke Company LLC		5%	Al Bosgraaf & Sons	42%	No
	Yalp - Electronic Playgrounds		5%			
	Percussion Play		5%			

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Released: February 28, 2022
Opened: March 29, 2022 @ 2:00 PM EST

Tabulation Sheet

SHADE STRUCTURES

Bidders Information	Shade Structure Manufacturer and Percentage Discount of List Price		Shade Structure Installer and Percentage Installation Cost	
Advanced Recreational Concepts	SRP Shade	5%	Playspace Services	49%
Bliss Products and Services, Inc.	Outback Shelters	10%	Sandee Sod, Inc.	80%
			Complete Construction	
	Modern Shade	5%	Safety First	
			Shady Surfacing & More, LLC	
BYO Recreation	Superior Recreational Products	5%	National Playground Construction (NPC)	50%
Industrial Shadeports, Inc.	Industrial Shadeports	5%	none	126%
Lanier Plans, Inc. dba KorKat	Superior Shade	5%		90%
Legacy Construction Services Group Inc., dba Pro Playgrounds	Superior Recreational Products	5%		35%
PlayCore Wisconsin, Inc., dba GameTime	GameTime Shade Structures	5%	John Fitzgerald, Inc.	95%
Playmore West, Inc.	Playworld	3%		200%
PlayPower LT Farmington, Inc., c/o Playworx Playsets, LLC	USA Shade	5%	Gerald Bosgraaf and Sons	175%
Project Innovations, Inc.	Pro Shade by Project Innovations Inc.	5%		85%
Southern Recreation, Inc.	SRP Shades	5%		30% + footer cost
Swartz Associates, Inc.	NO BID		NO BID	
Top Line Recreation, Inc	Shade Systems Inc.	5%	Al Bosgraaf & Sons	42%
	Americana	5%		

REPAIR WORK

Bidders Information	Hourly Rate for Repair Work	Percentage Markup over Cost for Materials
Advanced Recreational Concepts	$50.00	33%
Bliss Products and Services, Inc.	$85.00	35%
BYO Recreation	$100.00	10%
Industrial Shadeports, Inc.	$135.00	15%
Lanier Plans, Inc., dba KorKat	$85.00	20%
Legacy Construction Services Group Inc., dba Pro Playgrounds	$250.00	25%
PlayCore Wisconsin, Inc., dba GameTime	$150.00	0%
Playmore West, Inc.	$150.00	25%
PlayPower LT Farmington, Inc., c/o Playworx Playsets, LLC	$75.00	20%
Project Innovations, Inc.	$650.00	100%
Southern Recreation, Inc.	$135.00	25%
Swartz Associates, Inc.	NO BID	NO BID
Top Line Recreation, Inc.	$120.00	25%

Thirteen (13) responses received. Industrial Shadeports, Inc., and Legacy Construction Services Group, Inc., dba Pro Playgrounds have been deemed non-responsive. Recommend award to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., PlayPower LT Farmington, Inc., c/o Playworx Playsets LLC, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc., for Playground Equipment. Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc., for Shaded Structures. Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., PlayPower LT Farmington, Inc., c/o Playworx Playsets LLC, Southern Recreation, Inc., and Top Line Recreation, Inc., for Repair Work.

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

SUBJECT: PIGGYBACK ST. JOHNS COUNTY SCHOOL DISTRICT BID #2022-16 – PLAYGROUND EQUIPMENT, SHADE STRUCTURE, SURFACING AND RELATED PRODUCTS AND SERVICES

BID #: POA-71393-24 **OPEN DATE: 07/01/2022**

JACKSONVILLE PROCUREMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH JUNE 30, 2025 WITH ONE (1) ONE (1) YEAR RENEWAL OPTION REMAINING.

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES ADMINISTRATION

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to Piggyback the St. Johns County School District Bid #2022-16 Playground Equipment, Shade Structure, Surfacing and Related Products and Services with Bliss Products and Services, Inc. to install new playground at Fishweir Park. Period of service will be from date of executed contract through June 30, 2025 with one (1) one (1) year renewal option remaining. The total expenditure amount not to exceed $359,880.35.

To be executed by formal contract through the Office of General Counsel and purchase order executed by Procurement.

Total funding for this project will be encumbered by:
32124.167101.565051.000963.00000000.00000.0000000

Attachments: Recommendation Memo, Vendor Quote, Risk Approval, Contract

BUYER: _____ RENATA BARNETT **RESPECTFULLY SUBMITTED** _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF JPAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/18/2024

Anna Brosd _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/19/2024

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

City of Jacksonville, Florida

Donna Deegan, Mayor

A NEW DAY.

Parks, Recreation & Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

June 27, 2024

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Daryl Joseph, Director
Parks, Recreation, and Community Services

RE: **Piggyback St. Johns County School District Bid #2022-16 – Playground Equipment, Shade Structure, Surfacing, and Related Products and Services – Bliss Products and Services, Inc – Fishweir Park**

The competitive bid for Playground Equipment, Shade Structure, Surfacing, and Related Products and Services, St. Johns County School District Bid #2022-16, was approved on June 14, 2022, and awarding multiple suppliers, included Bliss Products and Services, Inc. The initial term for this award was July 1, 2022, through June 30, 2023.

This award has since been renewed twice, the first renewal was for July 1, 2023, through June 30, 2024, and the second renewal (current) is for the period of July 1, 2024, through June 30, 2025, to Bliss Products and Services, Inc.

The Parks, Recreation and Community Services Dept., respectfully request approval to piggyback service under the St. Johns County School District Bid #2022-16 with Bliss Products and Services, Inc, to install a new playground at Fishweir Park.

The total not-to-exceed amount is $359,880.35.

The funding for this project will be encumbered by:

32124.167101.565051.000963.00000000.00000.0000000

The Parks, Recreation and Community Services Dept., has reviewed for compliance the referenced project and respectfully request, for the parks listed above, Bliss Products and Services, Inc, be awarded. The purchases will be made via purchase order.

If you have any questions or if further information is required, please contact Sharon Covart 255-8765.
DJ/sc

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

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	X	Piggyback Request
	Direct Material Purchase		Single Source
	Emergency Request		Federal Funded [i.e. CDBG]
	Close a PO/BO		Change Order on PO listed

POA:

Date: 5/14/24

Recommended Vendor: Bliss Products and Services, Inc.

Address:

City/State/Zip:

Quote Attached: Yes

FY23 SCPQL - Playgrounds

POETA	Project#	Task#	Expenditure Type	Expenditure Organization	Contract#	Funding Source
	000963	2	565051	PRSC	32124-384020	Parks & Rec Capital Projects - Parks and Recreation

1Cloud Funding	Fund	Center	Account	Project	Activity	Interfund	Future
	32124	167101	565051	000963	00000000	00000	0000000

Description of Item / Or Invoice #	QTY	UNIT	UNIT $	AMOUNT
Project is located at: **Fishweir Park**, 3925 Valencia Ct., Jacksonville, FL 32205				
Contractor to provide material / labor / equipment / transportation / taxes to: Suplly and installation of new playground to replace existing.				
Includes: Furnishing of playground equipment, sitework, surfacing, installation of playground structure, ADA ramp, Engineered Stamped Drawings, permit fee, and freight	1	Job	$ 359,880.35	$ 359,880.35

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				**$ 359,880.35**
Ship to: N/A				

Requested By:	Becca Wright	Requested For:	Becca Wright
Approved:		Date:	

Daryl T. Joseph, Director

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

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

Quote # **70733**

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 06-24-2024

Project Fishweir Park Mulch

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

Ship To
Fishweir Park
3925 Valencia Rd,
Jacksonville, FL 32205
Jacksonville, Florida 32205

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	EWF	Engineered playground surfacing	348	$65.00	$22,620.00
INS	INSTALL	Assembly and installation	1	$62,500.00	$62,500.00
INS	CONCRETE	162 Lin Ft of concrete curb 2 ADA ramps Repairs to existing sidewalk at 5-12 area	1	$33,000.00	$33,000.00
INS	PERMIT	Permitting and associated fees	1	$1,500.00	$1,500.00
INS	SITE	Demolition and site prep	1	$3,500.00	$3,500.00
PPS	RDU	2-5 SUPERMAX STRUCTURE	1	$43,389.00	$43,389.00
PPS	50-161073	Parallax - The Outpost 2-12 Structure	1	$156,034.00	$156,034.00
PPS	65283	Flying Saucer	1	$9,637.00	$9,637.00
PPS	67560	5"OD SGL POST SWING-2SEAT	1	$1,702.00	$1,702.00
PPS	67597	BELT SEAT 3 1/2"OD	2	$432.00	$864.00
PPS	RDU SWINGS	RDU Swings - 5" singe post with 2 belt and 2 enclosed seats and hardware	1	$4,650.00	$4,650.00
PPS	RDU BOUNCERS	66545 - FROG BOUNCER 66546 - HORSE BOUNCER 67931 - INGROUND MOUNT SPRING (2)	1	$3,469.00	$3,469.00
PPS	65156	WHIRL & TWIRL	1	$933.00	$933.00
PPS	65290	WELCOME SIGN 2 - 5	1	$595.00	$595.00
PPS	YP321	EVERGREEN SPINNER	1	$13,757.00	$13,757.00
PPS	65285	FOUR 4 ALL ROCKER	1	$11,995.00	$11,995.00
PPS	65288	WELCOME SIGN 5 - 12	1	$595.00	$595.00
PPS	DISC	Discount per St. Johns County 2022-16	1	-$24,762.00	-$24,762.00

	Sub Total	$345,978.00
	Freight	13,902.35
Taxable Subtotal	**Tax**	0.00
	Grand Total	$359,880.35

Financing as low as **$8,349.22** / month may be available pending credit approval.

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

By Kevin at 9:40 am, May 21, 2024

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/8/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
HDINS,Inc dba Harry Daniel Insurance
P.O. 2077
Cartersville, GA 30120

www.hdins.com AYP070759

CONTACT NAME: Meg Stover
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E-MAIL ADDRESS: MStover@hdins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Cincinnati Specialty Underwriters	13037
INSURER B: Twin City Fire Insurance Co.	29459
INSURER C: Sentinel Insurance Co, Ltd	11000
INSURER D: Certain Underwriters at Lloyd's, London	
INSURER E:	
INSURER F:	

INSURED
Bliss Products and Services, Inc.
6831 S. Sweetwater Rd.
Lithia Springs GA 30122

COVERAGES **CERTIFICATE NUMBER:** 78575852 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✓ COMMERCIAL GENERAL LIABILITY	✓	✓	CSU0024940	1/17/2024	1/17/2025	EACH OCCURRENCE	$ 1,000,000
	☐ CLAIMS-MADE ✓ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	✓ Contract & XCU						MED EXP (Any one person)	$ 5,000
	✓ $5000 Deductible per claim						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	☐ POLICY ✓ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	☐ OTHER:							$
C	AUTOMOBILE LIABILITY	✓		20UECKN3349	7/29/2023	7/29/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	✓ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	✓ HIRED AUTOS ONLY ✓ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	☐ UMBRELLA LIAB ✓ OCCUR			CSU0024939	1/17/2024	1/17/2025	EACH OCCURRENCE	$ 5,000,000
	✓ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$ 5,000,000
	☐ DED ☐ RETENTION $ 0							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		✓	20WECAT3242	7/29/2023	7/29/2024	✓ PER STATUTE ☐ OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [Y] (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
C	IM-Installation			20SBAZT2793	4/19/2023	4/19/2024	$100,000 ($2500 deductible)	
D	Professional Liability			HPL22-0066	4/28/2023	4/28/2024	$1,000,000 per claim ($10,000 retention)	
A	Network Security & Electronic Media Liability			CSU0202058	1/17/2024	1/17/2025	$100,000 per claim/aggregate	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

--See Attached Remarks Schedule--

CERTIFICATE HOLDER

City of Jacksonville
Attn: Chief of Risk Management
117 West Duval St., Ste. 335
Jacksonville FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

H. L. Daniel

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AGENCY CUSTOMER ID: A

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
HDINS,Inc dba Harry Daniel Insurance	Bliss Products and Services, Inc. 6831 S. Sweetwater Rd. Lithia Springs GA 30122
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** ACORD 25 (03/16)

HOLDER: City of Jacksonville Attn: Chief of Risk Management
ADDRESS: 117 West Duval St., Ste. 335 Jacksonville FL 32202

Information provided by this certificate (including addendum/attachment) is strictly limited per State of Georgia statute OCGA 33-24-19.1. https://oci.georgia.gov/document/document/certificates-insurance/download

GENERAL LIABILITY: Additional insured for ongoing and completed operations, on a primary and non-contributory basis, when required by executed written contract per form, CSGA437 12/13.

GENERAL LIABILITY: Waiver of subrogation when required by executed written contract per form, CSGA4087 12/12.

AUTO LIABILITY: Additional insured, on a primary and non-contributory basis, and waiver of subrogation when required by executed written contract per form, HA9916 12/21.

EXCESS LIABILITY: General Liability, Auto Liability and Workers' Compensation policies are all listed on the Schedule of Underlying Insurance. Additional insured and waiver of subrogation per forms, CSCX100 02/13 and CSCX 207 10/20.

WORKERS' COMP: Waiver of subrogation when required by executed written contract per form, WC000313.

INLAND MARINE: Installation coverage per form, SS0426 03/00.

30 DAY NOTICE of cancellation per form, CSIA405 08/09A.

30 DAY NOTICE of cancellation per form, IH0313 06/11 [Hartford].

30 DAY NOTICE of cancellation per form, WC990528 2011.

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AGENCY CUSTOMER ID: A

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
HDINS,Inc dba Harry Daniel Insurance		Bliss Products and Services, Inc. 6831 S. Sweetwater Rd. Lithia Springs GA 30122
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability (03/16)

HOLDER: City of Jacksonville Attn: Chief of Risk Management
ADDRESS: 117 West Duval St., Ste. 335 Jacksonville FL 32202

The afore-mentioned forms on the ADDENDUM/DOO apply to: City of Jacksonville, FL and City's members, officials, officers, employees, and agents

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU - OPERATIONS AND COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any person or organization when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy, but only with respect to "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions in the performance of your ongoing operations for the additional insured;
2. The acts or omissions of those acting on your behalf in the performance of your ongoing operations for the additional insured; or
3. "Your work" performed for the additional insured and included in the "products-completed operations hazard".

If not specified otherwise in the written contract or agreement, a person's or organization's status as an additional insured under this endorsement ends one year after your operations for that additional insured are completed. The written contract or agreement must be currently in effect or become effective during the term of this Coverage Part. The contract or agreement must be executed prior to the "bodily injury", "property damage" or "personal and advertising injury" to which this endorsement pertains.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional linsured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
   a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
   b. Supervisory, inspection, architectural or engineering activities.
2. "Bodily injury" or "property damage" arising out of "your work" for which a consolidated (wrap-up) insurance program has been provided by the prime contractor/project manager or owner of the construction project in which you are involved.
3. "Bodily injury", "property damage" or "personal and advertising injury" to any employee of you or to any obligation of the additional insured to indemnity another because of damages arising out of such injury.

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4. "Bodily injury", "property damage" or "personal and advertising injury" for which the Named Insured is afforded no coverage under this policy of insurance.

C. With respect to the insurance afforded to these additional insureds, **SECTION III - LIMITS OF INSURANCE** is amended to include:

The limits applicable to the additional insured are those specified in the written contract or agreement or in the Declarations of this Coverage Part, whichever is less. If no limits are specified in the written contract or agreement, the limits applicable to the additional insured are those specified in the Declarations of this Coverage Part. The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

D. With respect to the insurance afforded to these additional insureds, **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 4. Other Insurance** is amended to include:

Any coverage provided herein will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless you have agreed in a written contract or written agreement executed prior to any loss that this insurance will be primary. This insurance will be noncontributory only if you have so agreed in a written contract or written agreement executed prior to any loss and this coverage is determined to be primary.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - PER CONTRACT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to Paragraph **8. Transfer of Rights of Recovery Against Others to Us** of **SECTION IV - CONDITIONS:**

If you have agreed, in a written contract or agreement, to provide a waiver of any right of recovery against a person or organization, we will waive any right of recovery we may have against that person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to that person or organization for which you have agreed to in a written contract to provide said waiver.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

1. **BROAD FORM INSURED**

   Paragraph .1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add the following:

   d. **Subsidiaries and Newly Acquired or Formed Organizations**

   The Named Insured shown in the Declarations is amended to include:

   (1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.

   (2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:

   (a) That is a partnership or joint venture,

   (b) That is an "insured" under any other policy,

   (c) That has exhausted its Limit of Insurance under any other policy, or

   (d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

   Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

   e. **Employees as Insureds**

   (1). Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

   f. **Lessors as Insureds**

   (1). The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:

   (a) The agreement requires you to provide direct primary insurance for the lessor and

   (b) The "auto" is leased without a driver.

   Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

   g. **Additional Insured if Required by Contract**

   (1) When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

   The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

   (a) During the policy period, and

   (b) Subsequent to the execution of such written contract, and

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(c) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.

(2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

(a) The limits of insurance specified in the written contract or written agreement; or

(b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM , SUIT OR LOSS – OF SECTION IV – BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

2. Primary and Non-Contributory if Required by Contract

Only with respect to insurance provided to an additional insured in A.1.g. - Additional Insured If Required by Contract, the following provisions apply:

(1) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5.d.

(2) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs **(1)** and **(2)** do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

(1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in SECTION IV- Business Auto Conditions, B. General Conditions, Other Insurance 5.d.

3. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The SECTION IV- Business Auto Conditions, B. General Conditions, 5. OTHER INSURANCE Condition is amended by adding the following:

e. If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

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4. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

5. HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

(1) $100,000;

(2) The actual cash value of the damaged or stolen property at the time of the "loss"; or

(3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of $1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

6. PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of $50 per day and a maximum limit of $1,000.

7. LOAN/LEASE GAP COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life Insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

8. AIRBAG COVERAGE

Under Paragraph B. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

9. ELECTRONIC EQUIPMENT - BROADENED COVERAGE

a. The exceptions to Paragraphs B.4 - EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions **4.c.** and **4.d.** do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto";

(2) Removable from a housing unit which is permanently installed in or upon the covered "auto";

(3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or

(4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.

b. Section III, Physical Damage Coverage, Limit of Insurance, Paragraph C.2. is amended to add the following:

$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;

(2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or

(3) An integral part of such equipment.

c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or $250, whichever deductible is less.

10. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

11. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

12. TWO OR MORE DEDUCTIBLES

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

(1) If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived;

(2) If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

13. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

(1) You, if you are an individual;

(2) A partner, if you are a partnership;

(3) A member, if you are a limited liability company; or

(4) An executive officer or insurance manager, if you are a corporation.

14. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

15. HIRED AUTO - COVERAGE TERRITORY

SECTION IV, BUSINESS AUTO CONDITIONS, PARAGRAPH B. GENERAL CONDITIONS, 7. - POLICY PERIOD, COVERAGE TERRITORY - is added to include the following:

(6) For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

16. WAIVER OF SUBROGATION

Paragraph 5. TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV - BUSINESS AUTO CONDITIONS A. Loss Conditions is amended by adding the following:

We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

17. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V- DEFINITIONS, C. is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

18. EXTENDED CANCELLATION CONDITION

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

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19. HYBRID, ELECTRIC, OR NATURAL GAS VEHICLE PAYMENT COVERAGE

In the event of a total loss to a "non-hybrid" auto for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended as follows:

a. If the auto is replaced with a "hybrid" auto or an auto powered solely by electricity or natural gas, we will pay an additional 10%, to a maximum of $2,500, of the "non-hybrid" auto's actual cash value or replacement cost, whichever is less,

b. The auto must be replaced and a copy of a bill of sale or new lease agreement received by us within 60 calendar days of the date of "loss,"

c. Regardless of the number of autos deemed a total loss, the most we will pay under this Hybrid, Electric, or Natural Gas Vehicle Payment Coverage provision for any one "loss" is $10,000.

For the purposes of the coverage provision,

a. A "non-hybrid" auto is defined as an auto that uses only an internal combustion engine to move the auto but does not include autos powered solely by electricity or natural gas.

b. A "hybrid" auto is defined as an auto with an internal combustion engine and one or more electric motors; and that uses the internal combustion engine and one or more electric motors to move the auto, or the internal combustion engine to charge one or more electric motors, which move the auto.

20. VEHICLE WRAP COVERAGE

In the event of a total loss to an "auto" for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended to add the following:

In addition to the actual cash value of the "auto", we will pay up to $1,000 for vinyl vehicle wraps which are displayed on the covered "auto" at the time of total loss. Regardless of the number of autos deemed a total loss, the most we will pay under this Vehicle Wrap Coverage provision for any one "loss" is $5,000. For purposes of this coverage provision, signs or other graphics painted or magnetically affixed to the vehicle are not considered vehicle wraps.

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Bliss Products and Services, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

Policy Number: 20WECAT3242 **Endorsement Number:** 01

Effective Date: 7/29/2023 Effective hour is the same as stated on the Information Page of the policy.

Named Insured and Address:

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

ANY PERSON OR ORGANIZATION
FROM WHOM YOU ARE REQUIRED BY
WRITTEN CONTRACT OR AGGREEMENT
TO OBTAIN THIS WAIVER FROM US.

Countersigned by _____
Authorized Representative

Form WC 00 03 13 Printed in U.S.A.

Policy Expiration Date: 7/29/2024

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

INSTALLATION COVERAGE

This endorsement modifies insurance provided under the following:

SPECIAL PROPERTY COVERAGE FORM

This coverage applies only when it is indicated in the Declarations. The provisions of this policy apply to the coverage stated in this endorsement, except as indicated below.
This insurance applies only when the property is covered under the Special Property Coverage Form.

A. INSTALLATION COVERAGE

We will pay for direct physical loss or damage to Covered Property caused by any of the Covered Causes of Loss.

1. Covered Property, as used in this endorsement, means:

   Materials and supplies that will become a permanent part of the building or structure while:
   - **a.** In transit;
   - **b.** At a site of installation; or
   - **c.** At any location not described in this policy, while in temporary storage awaiting installation.

   If Covered Property is owned by others, we only cover such property to the extent of your legal liability for direct physical loss or damage to such property caused by a Covered Cause of Loss.

2. **Property Not Covered**

   Covered Property does not include:
   - **a.** Your property at locations that you own, lease or control, other than:
     - **(1)** At a site of installation; and
     - **(2)** Places of temporary storage;
   - **b.** Machinery, tools, equipment, forms, scaffolding or other property which will not become a permanent part of the installation;
   - **c.** Plans, blueprints, designs, specifications or any similar property;
   - **d.** Automobiles, motor trucks, tractors, motorcycles, trailers, aircraft or watercraft;
   - **e.** Existing structures to which improvements, alterations, repairs or additions are being made;
   - **f.** Contraband or property in the course of illegal transportation or trade.

3. **Additional Coverage**

   "Soft Costs"
   We will pay the actual and necessary "Soft Costs" you incur during the "period of restoration" as a result of a delay in the completion of your installation operations. The delay must be caused by direct physical loss or damage to Covered Property, as used in this Endorsement, at a covered site of installation.

   We will pay the necessary expenses you incur to reduce the amount of "Soft Costs" payable under this Additional Coverage. We will pay such expenses only to the extent that they do not exceed the amount that otherwise would have been payable.

   We will also pay the actual and necessary "Soft Costs" you incur caused by action of civil authority that:
   - **a.** Prohibits access to a covered site of installation; and
   - **b.** Is taken in response to direct physical loss or damage to property, other than property at that site, due to a Covered Cause of Loss.

   The most we will pay under this Additional Coverage is $ 5,000 in any one occurrence.

4. **Additional Exclusion**

   We will not pay for loss caused by or resulting from:
   - **a.** Penalties for noncompletion or noncompliance with contract conditions;
   - **b.** Testing, including performance, stress, pressure and overloading testing of the Covered Property.

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B. LIMITS OF INSURANCE

The most we will pay for loss in any one occurrence is the smallest applicable Occurrence Limit for installations shown in:

1. The Declarations;
2. The Schedule(s); or
3. The Endorsements(s).

The location Limit of Insurance is the most we will pay for all loss in any one occurrence to Covered Property insured under this endorsement at any one location.

C. DEDUCTIBLE-WAITING PERIOD

1. Other Than "Soft Costs"

We will adjust the loss in any one occurrence under this endorsement as a single loss. The only deductible amount that applies to loss under this coverage is the larger of:

a. $250; or

b. The amount shown in the Declarations or Schedule as a deductible applicable to this coverage.

2. Applicable to "Soft Costs"

The "Soft Costs" Additional Coverage is subject to a waiting period of five consecutive days. We will only pay "Soft Costs" expense if the delay in completion of your installation operations exceeds this waiting period. We will then pay only those covered "Soft Costs" you incur after the waiting period.

The waiting period begins when your installation operations should have been completed if there had been no direct physical loss or damage from a Covered Cause of Loss.

D. ADDITIONAL CONDITIONS

1. Insurance to Value

Covered Property must be insured for its total value.

We will pay only the proportion of any loss that the applicable Limit of Insurance shown in the Declaration bears to the actual cash value of the Covered Property at the time of loss.

Total value means:

a. With respect to the Covered Property at a site of installation, the actual cash value on the date of completion of the installation of all such property; or

b. With respect to other Covered Property, the actual cash value as of the time of loss.

This condition does not apply to Covered Property while in transit or the "Soft Costs" Additional Coverage.

2. Valuation

a. The value of property will be the least of the following amounts:

(1) The actual cash value of that property;

(2) The cost of reasonably restoring that property to its condition immediately before loss; or

(3) The cost of replacing that property with substantially identical property.

In the event of loss, the value of property will be determined as of the time of loss.

b. "Soft Costs"

The amount of "Soft Costs" expense will be determined based upon relevant sources of information, including:

(1) Your financial records and accounting procedures;

(2) Bills, invoices and other vouchers

(3) Deeds, liens or contracts; and

(4) Construction records and project completion reports.

If you benefit from a delay, we will take this into account in determining your "Soft Costs" expense.

We will reduce the amount we will pay for your "Soft Costs" expense to the extent that you can resume your installation operations, either in whole or in part, using damaged or undamaged property at the site of installation or elsewhere.

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3. **When Coverage Ends**

   The insurance provided by this coverage will end when one of the following first occurs:

   a. The policy expires or is canceled;

   b. The Covered Property is accepted by the purchaser;

   c. Your interest in the Covered Property ceases;

   d. You abandon the installation with no intention to complete it;

   e. 30 days after the installation is completed.

E. **ADDITIONAL DEFINITIONS**

The following Additional Definitions are added:

1. "Period of restoration"

   a. Begins on the expiration of the waiting period applicable to "Soft Costs"; and

   b. Ends on the date that the lost or damaged Covered Property should be repaired, rebuilt, replaced or reinstalled with reasonable speed and similar quality.

   The expiration of this policy will not cut short the "period of restoration".

2. "Soft Costs" means:

   a. Additional interest on money you borrowed to finance your installation operations;

   b. Additional real estate and property taxes;

   c. Additional advertising and promotional fees;

   d. Additional legal and accounting costs or fees;

   e. Additional commissions, fees and administrative expenses for the renegotiations of leases;

   f. Additional engineering, architect and consultant fees;

   g. Additional building inspection fees and charges; and

   h. Additional administrative expenses.

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CSU0024940

EARLIER NOTICE OF CANCELLATION OR NONRENEWAL BY US TO A DESIGNATED ENTITY

This endorsement modifies insurance provided under the following:

COMMERICAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABLITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS COVERAGE PART

SCHEDULE

Designated Entity: City of Jacksonville
117 West Duval St., Ste. 335

Mailing Address:
Jacksonville FL 32202

Cancellation Notification - Number of Days: 30

The following notice of cancellation condition is added only for the person or organization designated in the Schedule above.

If we cancel or nonrenew this policy for any statutorily permitted reason other than nonpayment of premium we will mail notice to the person or organization shown in the Schedule above. We will mail such notice at least the number of days shown in the Schedule before the effective date of the cancellation or nonrenewal.

If we cancel this policy for nonpayment of premium, we will mail notice to the person or organization shown in the schedule above. We will mail such notice for nonpayment of premium at least 10 days before the effective date of cancellation.

When notice is mailed, proof of mailing to the mailing address shown in the Schedule will be sufficient proof of notice.

In no event will coverage extend beyond the actual expiration, termination or cancellation of the policy.

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POLICY NUMBER: 20UECKN3349

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

This policy is subject to the following additional Conditions:

A. If this policy is cancelled by the Company, other than for nonpayment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

B. If this policy is cancelled by the Company for nonpayment of premium, or by the insured, notice of such cancellation will be provided within (10) days of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

If notice is mailed, proof of mailing to the last known mailing address of the certificate holder(s) on file with the agent of record or the Company will be sufficient proof of notice.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

Failure to provide such notice to the certificate holder(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon the Company or its agents or representatives.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO DESIGNATED CERTIFICATE HOLDER

Policy Number: 20WECAT3242 **Endorsement Number:**
Effective Date: 07/29/2023 Effective hour is the same as stated on the Information Page of the policy.
Named Insured and Address: Bliss Products and Services, Inc.
6831 S. Sweetwater Rd.
Lithia Springs GA 30122

This policy is subject to the following additional Conditions when a number of days are shown in the schedule for any of the below Parts:

A. If this policy is cancelled by the Company, other than for non-payment of premium, notice of such cancellation will be provided to the certificate holder in the schedule, at least the number of days in advance of the cancellation effective date, as shown in Part A.

B. If this policy is cancelled by the Company for non-payment of premium, notice of such cancellation will be provided to the certificate holder in the schedule within the number of days notice of the cancellation effective date, as shown in Part B.

C. If this policy is cancelled by the insured, notice of such cancellation will be provided to the certificate holder in the schedule, within the number of days notice of the cancellation effective date, as shown in Part C.

If notice is mailed, proof of mailing notice to the certificate holder's mailing address as shown in the schedule will be sufficient proof of notice. If the number of days notice in the schedule for any Part is left blank or is shown as zero, no notice will be provided to the scheduled certificate holder under that Part.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

Failure to provide such notice to the certificate holder(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon the company or its agents or representatives.

Schedule

Number of Days Notice:

Part A: 30

Part B: 10

Part C: 30

Name and Mailing Address of Certificate Holder

City of Jacksonville
Attn: Chief of Risk Management
117 West Duval St., Ste. 335
Jacksonville FL 32202

Form WC 99 05 28 Printed in U.S.A.
Process Date: **Policy Expiration Date:**

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ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

March 13, 2024

Bliss Products and Services, Inc.
6831 S Sweetwater Rd
Lithia Springs, GA 30122

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2024. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than March 28, 2024.

✓ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2024 through June 30, 2025 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature _____ Date 25 MAR 24

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

RECEIVED MAR 25 2024

Patrick Snodgrass
Director for Purchasing

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ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

May 9, 2023

Bliss Products and Services, Inc.
6831 S Sweetwater Rd
Lithia Springs, GA 30122

Re: Bid #2022-16, Playground Equipment, Shade Structure Surfacing, and Related Products and Services

Dear Contractor,

The School Board of St. Johns County, Florida, meeting in official session on May 9, 2023, voted to renew the above solicitation to the following companies:

Advanced Recreational Concepts
Bliss Products and Services, Inc.
BYO Recreation
Lanier Plans, Inc. dba KorKat
PlayCore Wisconsin, Inc. dba GameTime
Playmore West, Inc.
Project Innovations Inc.
Southern Recreation, Inc.
Top Line Recreation, Inc.

Effective Date of Renewal: May 9, 2023
Renewal Period: July 1, 2023 through June 30, 2024

This letter is ONLY notification of renewal of this solicitation. Purchase Orders will be placed as needed.

Please feel free to contact the Purchasing Department at 904-547-8941 if you have any questions.

Sincerely,

RECEIVED MAY 13 2023

Sheryl McLean
Purchasing Department

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Agenda Item Details

Meeting	Jun 14, 2022 - REGULAR SCHOOL BOARD MEETING
Category	Q. Finance - Consent
Subject	16. Request for Approval of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Access	Public
Type	Action (Consent)
Recommended Action	Approval of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Goals	GF-4 Maximize Resources

Public Content

Background Information:
Bids were requested for a fixed percentage for the purchase and installation of playground equipment, shade structures, surfacing, and related products and services. This bid provides a variety of manufacturer's for schools and departments to choose from.

Educational Impact:
This bid helps to provide an appropriate environment which is essential to the educational process.

Strategic Plan Impact:
Supports the District's mission statement by providing appropriate products for instructional leaders to choose from, to help students master all academic standards.

Fiscal Impact:
Funding for purchases under this bid is included in the budget of schools and departments.

Recommendation:
Approval of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services, for Playground Equipment, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., PlayPower LT Farmington, Inc., c/o Playworx Playsets LLC, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc.; for Shade Structures, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc.; and for Repair Work, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., PlayPower LT Farmington, Inc., c/o Playworx Playsets LLC, Southern Recreation, Inc., and Top Line Recreation, Inc., for the period of July 1, 2022 through June 30, 2023.

Action Required:
Approval of the Superintendent's recommendation.

Drafted, reviewed and submitted by:
Patrick Snodgrass, CPSM, Director of Purchasing

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

Gretchen Saunders, Chief Financial Officer
Michael Degutis, Chief of Staff

Sincerely,
Tim Forson
Superintendent of Schools

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services June 2022.pdf (543 KB)

Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Workflow

Workflow	May 16, 2022 1:56 PM :: Submitted by Wendy Wilson. Routed to Wendy Wilson for approval. May 16, 2022 1:56 PM :: Approved by Wendy Wilson. Routed to Patrick Snodgrass for approval. May 24, 2022 4:58 PM :: Approved by Patrick Snodgrass. Routed to Carolyn Johnson for approval. May 25, 2022 9:43 AM :: Approved by Carolyn Johnson. Routed to Gretchen Saunders for approval. May 25, 2022 3:42 PM :: Approved by Gretchen Saunders. Routed to Mike Degutis for approval. May 26, 2022 1:39 PM :: Approved by Mike Degutis. Routed to Gina Fallica for approval. Jun 2, 2022 11:00 AM :: Approved by Gina Fallica. Routed to Tim Forson for approval. Jun 8, 2022 1:38 PM :: Final approval by Tim Forson

Last Modified by Tim Forson on June 8, 2022

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Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Released: February 28, 2022
Opened: March 29, 2022 @ 2:00 PM EST

Tabulation Sheet

PLAYGROUND EQUIPMENT					
Bidders Information	Playground Equipment Manufacturer and Percentage Discount of List Price			Playground Equipment Installer and Percentage Installation Cost	Surfacing Materials
Advanced Recreational Concepts	Playcraft Systems		2%	Playspace Services	35%	Yes
	ID Sculptures		2%			
	Freenotes Harmony Park		2%			
	Grounds for Play		2%			
	Ultraplay		2%			
Bliss Products and Services, Inc.	Action Play Systems		5%	Sandee Sod, Inc.	50%	Yes
	Big Toys		5%			
	Elephant Play		5%	Complete Construction		
	Freenotes Harmony Park		5%			
	Frog Furnishings		5%			
	Jensen		5%	Safety First		
	Park Structures	All Structures	10%			
		Swings Only	5%			
	Sportsplay		10%	Shady Surfacing & More, LLC		
	Ultraplay		10%			
	Ultra Site		10%			
BYO Recreation	BYO Recreation		35%	National Playground Construction (NPC)	35%	Yes
	Play & Park Structures		35%			
Industrial Shadeports, Inc.	Industrial Shadeports		5%	None	126%	Yes
Lanier Plans, Inc., dba KorKat	SRP Playgrounds		5%		30%	Yes
Legacy Construction Services Group Inc., dba Pro Playgrounds	PlaygroundEquipment.com		10%		35%	No
	Superior Recreational Products		5%			
PlayCore Wisconsin, Inc., dba GameTime	All GameTime Playground Equipment		10%	John Fitzgerald, Inc.	40%	Yes
Playmore West, Inc.	Playworld		3%		35%	Yes
	Berlines		3%			
PlayPower LT Farmington, Inc. c/o Playworx Playsets LLC.	PlayPower LT Farmington, Inc. Little Tikes Commercial		15%	Gerald Boagraaf and Sons	40%	Yes
Project Innovations, Inc.	Jambette		3%		50%	Yes
	PlaygroundEquipment.com		5%			
	Kids Pro Surf Turf & Play Pad by Project Innovations Inc		5%			
Southern Recreation, Inc.	SRP Playgrounds		7%	N/A	30%	Yes
	Grounds for Play		7%			
	Ultra Play		5%			
Swartz Associates, Inc.	NO BID			NO BID		NO BID
Top Line Recreation, Inc	BCI Burke Company LLC		5%	Al Boagraaf & Sons	42%	No
	Yalp - Electronic Playgrounds		5%			
	Percussion Play		5%			

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Released: February 28, 2022
Opened: March 29, 2022 @ 2:00 PM EST

Tabulation Sheet

SHADE STRUCTURES

Bidders Information	Shade Structure Manufacturer and Percentage Discount of List Price		Shade Structure Installer and Percentage Installation Cost	
Advanced Recreational Concepts	SRP Shade	5%	Playspace Services	49%
Bliss Products and Services, Inc.	Outback Shelters	10%	Sandee Sod, Inc.	80%
			Complete Construction	
	Modern Shade	5%	Safety First	
			Shady Surfacing & More, LLC	
BYO Recreation	Superior Recreational Products	5%	National Playground Construction (NPC)	50%
Industrial Shadeports, Inc.	Industrial Shadeports	5%	none	126%
Lanier Plans, Inc. dba KorKat	Superior Shade	5%		90%
Legacy Construction Services Group Inc., dba Pro Playgrounds	Superior Recreational Products	5%		35%
PlayCore Wisconsin, Inc., dba GameTime	GameTime Shade Structures	5%	John Fitzgerald, Inc.	95%
Playmore West, Inc.	Playworld	3%		200%
PlayPower LT Farmington, Inc., c/o Playworx Playsets, LLC	USA Shade	5%	Gerald Bosgraaf and Sons	175%
Project Innovations, Inc.	Pro Shade by Project Innovations Inc.	5%		85%
Southern Recreation, Inc.	SRP Shades	5%		30% + footer cost
Swartz Associates, Inc.	NO BID		NO BID	
Top Line Recreation, Inc	Shade Systems Inc.	5%	Al Bosgraaf & Sons	42%
	Americana	5%		

REPAIR WORK

Bidders Information	Hourly Rate for Repair Work	Percentage Markup over Cost for Materials
Advanced Recreational Concepts	$50.00	33%
Bliss Products and Services, Inc.	$85.00	35%
BYO Recreation	$100.00	10%
Industrial Shadeports, Inc.	$135.00	15%
Lanier Plans, Inc., dba KorKat	$85.00	20%
Legacy Construction Services Group Inc., dba Pro Playgrounds	$250.00	25%
PlayCore Wisconsin, Inc., dba GameTime	$150.00	0%
Playmore West, Inc.	$150.00	25%
PlayPower LT Farmington, Inc., c/o Playworx Playsets, LLC	$75.00	20%
Project Innovations, Inc.	$650.00	100%
Southern Recreation, Inc.	$135.00	25%
Swartz Associates, Inc.	NO BID	NO BID
Top Line Recreation, Inc.	$120.00	25%

Thirteen (13) responses received. Industrial Shadeports, Inc., and Legacy Construction Services Group, Inc., dba Pro Playgrounds have been deemed non-responsive. Recommend award to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., PlayPower LT Farmington, Inc., c/o Playworx Playsets LLC, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc., for Playground Equipment. Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc., for Shaded Structures. Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., PlayPower LT Farmington, Inc., c/o Playworx Playsets LLC, Southern Recreation, Inc., and Top Line Recreation, Inc., for Repair Work.

Docusign Envelope ID: E4C3C8F3-2743-4D6A-9663-C8F7650F7363

AGREEMENT
(UTILIZING ST. JOHNS COUNTY SCHOOL DISTRICT BID #2022-16)
BETWEEN
CITY OF JACKSONVILLE
AND
BLISS PRODUCTS AND SERVICES, INC.
FOR
PLAYGROUND EQUIPMENT AT FISHWEIR PARK

THIS AGREEMENT for playground equipment, shade structure, surfacing, and related products and services at Fishweir Park (the "Equipment") is made and entered into in duplicate effective as of the 27th day of December, 2024 (the "Effective Date"), by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (the "City"), and **BLISS PRODUCTS AND SERVICES, INC.**, a Florida profit corporation with principal office at 6831 South Sweetwater Road, Lithia Springs, Georgia 30122 (the "Contractor").

RECITALS:

WHEREAS, effective July 1, 2022, St. Johns County, Florida entered into a contract for playground equipment, shade structure, surfacing, and related products and services with Contractor (the "County Contract"), attached hereto as **Exhibit A** and incorporated herein by this reference; and

WHEREAS, said County Contract is in full force and effect through June 30, 2025, with one (1) one-year renewal option,and has been competitively procured and awarded by Clay County as contracting authority according to law; and

WHEREAS, the Jacksonville Procurement Code, more particularly Section 126.211, *Ordinance Code*, authorizes and allows departments and agencies of City to use *inter alia* contracts of other governmental entities, including counties, which have been competitively procured and awarded; and

WHEREAS, the County Contract is broad enough to allow City to procure the Equipment and Contractor has agreed to allow City to use the County Contract; and

WHEREAS, it is in the best interests of the parties to use the County Contract for procurement of the Equipment and to add those contractual provisions City is required to use by ordinance or policy; now therefore

IN CONSIDERATION of the premises and of the mutual covenants and agreements hereinafter contained and of other good and valuable consideration acknowledged by the parties to be sufficient, the parties agree as follows:

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ARTICLE 1: Incorporation of Recitals

The above-stated recitals are accurate, true, and correct and are made a part hereof and are incorporated herein by this reference.

ARTICLE 2: Engagement of Contractor

City hereby engages Contractor and Contractor hereby accepts said engagement for the purpose of providing to City the Equipment according to the provisions of the County Contract and its exhibits, amendments, equipment descriptions, and quotations. The provisions, terms, and conditions of the County Contract shall apply unless specifically preempted herein. Therefore, any conflict between the provisions of this Agreement and those in the County Contract shall be resolved in favor of this Agreement, but only to the extent of any conflict.

ARTICLE 3: Coordination and Services Provided by City

City shall designate for the procurement of the Equipment a Project Coordinator who will, on behalf of City, coordinate with Contractor and administer this Agreement according to the terms and conditions contained herein and in the exhibits attached hereto and made a part hereof. It shall be the responsibility of Contractor to coordinate procurement of the Equipment with the designated Project Coordinator. City's designated Project Coordinator shall be Jill Enz, Park Development and Natural Resources Manager (Telephone: 904-255-7941; Email: JENZ@coj.net.

ARTICLE 4: Duration of Agreement/Pricing Available to Other Entities

The term of this Agreement shall commence on the Effective Date and shall continue and remain in full force and effect as to all its terms, conditions, and provisions as set forth herein through June 30, 2025, unless sooner terminated as provided in **Exhibit A**, with one (1) one-year renewal option. During said period of time, the Equipment pricing provided hereunder shall be available to all using agencies and other political subdivisions, boards, agencies, or authorities existing in Duval County that may desire to procure the same at the contract prices provided herein.

ARTICLE 5: Payments for Services of Contractor

5.1. City will compensate Contractor for the Equipment purchased hereunder in accordance with purchase orders issued and used by the City of Jacksonville Procurement Division; *provided however*, payment invoices shall be sent to the authorized City representative as specified in said purchase order or other subsequent written instrument signed by City's Project Coordinator.

5.2. Notwithstanding any contrary provision in **Exhibit A,** the maximum indebtedness of City for all fees, reimbursable items, or other costs for the Equipment sold by Contractor to City pursuant to this

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Agreement shall not exceed the sum of THREE HUNDRED FIFTY-NINE THOUSAND EIGHT HUNDRED EIGHTY AND 35/100 USD ($359,880.35).

ARTICLE 6: Notice

Notice to City under this Agreement shall be delivered by certified mail, return receipt requested, or by other delivery with receipt to the following:

Jill Enz
Parks, Recreation and Community Services
214 North Hogan Street, 4th Floor
Jacksonville, Florida 32202

Dustin Freeman, Chief
Procurement Division
214 North Hogan Street, 8th Floor
Jacksonville, Florida 32202

Notice to Contractor under this Agreement shall be delivered by certified mail, return receipt requested, or by other delivery with receipt to the following:

DeWitt Gibbs
Bliss Products and Services, Inc.
6831 South Sweetwater Road
Lithia Springs, Georgia 30122

ARTICLE 7: Indemnity

Contractor shall indemnify City as set forth in **Exhibit B**.

ARTICLE 8: Insurance

Contractor shall procure and maintain the insurance coverages set forth in **Exhibit C**.

ARTICLE 9: Laws, Ordinances, Rules, and Regulations

As required by Section 126.108(b), *Ordinance Code*, in the sale of the Equipment, Contractor must comply with any and all applicable federal, state, and local laws, rules, regulations, and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations, and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law), and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchases contemplated in this Agreement. If any of the obligations of this Agreement are to be performed by a subcontractor, the provisions of this Article 9 shall be incorporated into and become a part of the subcontract.

ARTICLE 10: Nondiscrimination

Contractor represents that it has adopted and will maintain throughout the term of this Agreement a policy of nondiscrimination against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfer, layoff, recall, termination, working

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conditions, and related terms and conditions of employment. Contractor agrees that on written request, it will permit reasonable access to its records of employment, employment advertisement, application forms, and other pertinent data and records by the Executive Director of the Community Relations Commission or successor agency or commission for the purpose of investigation to ascertain compliance with the nondiscrimination provisions of this Contract; provided, however, that Contractor shall not be required to produce for inspection records covering periods of time more than one (1) year prior to the Effective Date. Contractor agrees that if any of the Services to be provided pursuant to this Contract are to be performed by a subcontractor, the provisions of this Article 10 shall be incorporated into and become a part of the subcontract.

ARTICLE 11: Conflict of Interest

The parties will follow the provisions of Section 126.112, *Ordinance Code*, with respect to required disclosures by public officials who have or acquire a financial interest in a bid or contract with City, to the extent the parties are aware of the same.

ARTICLE 12: Governing State Law/Severability/Venue

The rights, obligations, and remedies of the parties as specified under this Agreement shall be interpreted and governed in all aspects by the laws of the State of Florida. Should any provision of this Agreement be determined by the courts to be illegal or in conflict with any law of the State of Florida, the validity of the remaining provisions shall not be impaired. Venue for litigation of this Agreement shall be in courts of competent jurisdiction located in Jacksonville, Duval County, Florida.

ARTICLE 13: Public Records

In accordance with Section 119.0701, Florida Statutes, the Contractor shall:

13.1. Keep and maintain public records required by City to perform the services; and

13.2. Upon request from City's custodian of public records, provide City with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and

13.3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of this Agreement if Contractor does not transfer the records to City; and

13.4. Upon completion of this Agreement, transfer to City at no cost all public records in possession of Contractor or keep and maintain public records required by City to perform the service. If Contractor transfers all public records to City upon completion of this Agreement, Contractor shall destroy

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any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of this Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to City upon request from City's custodian of public records in a format that is compatible with City's information technology systems.

The above requirements apply to a "Contractor" as defined in Section, 119.0701, Florida Statutes.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS AT (904) 630-7678; PRR@COJ.NET; CITY OF JACKSONVILLE, PUBLIC RECORDS REQUEST, 214 N. HOGAN STREET, SUITE 1180, JACKSONVILLE, FLORIDA 32202.

ARTICLE 14: Counterparts

The parties agree that for the execution of this Agreement, time is of the essence. Therefore, this Agreement and all amendments hereto may be executed in several counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument. The parties further agree that facsimile ("fax") transmission of all signatures with originals to follow shall constitute and be evidence of an executed Agreement

[Remainder of page left blank intentionally. Signature page follows immediately.]

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

ATTEST:

By _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE:

By _____
Donna Deegan
Mayor

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

WITNESS:

By _____
Signature

Heather M Smith
Type/Print Name

Corporate Secretary
Title

BLISS PRODUCTS & SERVICES, INC.

By _____
Signature

GREGG BLISS
Type/Print Name

PRESIDENT
Title

Approved as to form:

James R. McCain
Office of General Counsel

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Encumbrance and funding information for internal City use:

1Cloud Account for Certification of Funds	Amount
32124.167101.565051.000963.00000000.00000.0000000	$359,880.35

Maximum Indebtedness: $359,880.35

The above-stated amount is the maximum fixed monetary amount of the foregoing Contract. It shall not be encumbered by the foregoing Contract. It shall be encumbered by one or more subsequently issued purchase orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase orders are issued.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing Contract; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall be made by subsequently issued purchase orders, as specified in said Contract.

Director of Finance
City Contract No. 71393-24

GC-#1343845-v1-Bliss_BlackHammock_Clay_piggyback.docx

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EXHIBIT A

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EXHIBIT A

Agenda Item Details

Meeting	Jun 14, 2022 - REGULAR SCHOOL BOARD MEETING
Category	Q. Finance - Consent
Subject	16. Request for Approval of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Access	Public
Type	Action (Consent)
Recommended Action	Approval of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Goals	GF-4 Maximize Resources

Public Content

Background Information:
Bids were requested for a fixed percentage for the purchase and installation of playground equipment, shade structures, surfacing, and related products and services. This bid provides a variety of manufacturer's for schools and departments to choose from.

Educational Impact:
This bid helps to provide an appropriate environment which is essential to the educational process.

Strategic Plan Impact:
Supports the District's mission statement by providing appropriate products for instructional leaders to choose from, to help students master all academic standards.

Fiscal Impact:
Funding for purchases under this bid is included in the budget of schools and departments.

Recommendation:
Approval of Bid #2022-16, Playground Equipment, Shade Structure, Surfacing, and Related Products and Services, for Playground Equipment, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., PlayPower LT Farmington, Inc., c/o Playworx Playsets LLC, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc.; for Shade Structures, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc.; and for Repair Work, to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., PlayPower LT Farmington, Inc., c/o Playworx Playsets LLC, Southern Recreation, Inc., and Top Line Recreation, Inc., for the period of July 1, 2022 through June 30, 2023.

Action Required:
Approval of the Superintendent's recommendation.

Drafted, reviewed and submitted by:
Patrick Snodgrass, CPSM, Director of Purchasing

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EXHIBIT A

Gretchen Saunders, Chief Financial Officer
Michael Degutis, Chief of Staff

Sincerely,
Tim Forson
Superintendent of Schools

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services June 2022.pdf (543 KB)

Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Workflow

Workflow

May 16, 2022 1:56 PM :: Submitted by Wendy Wilson. Routed to Wendy Wilson for approval.
May 16, 2022 1:56 PM :: Approved by Wendy Wilson. Routed to Patrick Snodgrass for approval.
May 24, 2022 4:58 PM :: Approved by Patrick Snodgrass. Routed to Carolyn Johnson for approval.
May 25, 2022 9:43 AM :: Approved by Carolyn Johnson. Routed to Gretchen Saunders for approval.
May 25, 2022 3:42 PM :: Approved by Gretchen Saunders. Routed to Mike Degutis for approval.
May 26, 2022 1:39 PM :: Approved by Mike Degutis. Routed to Gina Fallica for approval.
Jun 2, 2022 11:00 AM :: Approved by Gina Fallica. Routed to Tim Forson for approval.
Jun 8, 2022 1:38 PM :: Final approval by Tim Forson

Last Modified by Tim Forson on June 8, 2022

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EXHIBIT A

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Released: February 28, 2022
Opened March 29, 2022 @ 2:00 PM EST

Tabulation Sheet

PLAYGROUND EQUIPMENT					
Bidders Information	Playground Equipment Manufacturer and Percentage Discount of List Price		Playground Equipment Installer and Percentage Installation Cost		Surfacing Materials
Advanced Recreational Concepts	Playcraft Systems	2%	Playspace Services	35%	Yes
	ID Sculptures	2%			
	Precastes Harmony Park	2%			
	Grounds for Play	2%			
	Ultraplay	2%			
Bliss Products and Services, Inc.	Action Play Systems	5%	Sandee Sod, Inc.	50%	Yes
	Big Toys	5%			
	Elephant Play	5%	Complete Construction		
	Precastes Harmony Park	5%			
	Prog Furnishings	5%			
	Jensen	5%	Safety First		
	Park Structures – All Structures	10%			
	Park Structures – Swings Only	5%			
	Sportsplay	10%	Shady Surfacing & More, LLC		
	Ultraplay	10%			
	Ultra Bin	10%			
BYO Recreation	BYO Recreation	35%	National Playground Construction (NPC)	35%	Yes
	Play & Park Structures	35%			
Industrial Shadeports, Inc.	Industrial Shadeports	5%	None	126%	Yes
Lanier Plans, Inc., dba KorKat	SRP Playgrounds	5%		30%	Yes
Legacy Construction Services Group Inc., dba Pro Playgrounds	PlaygroundEquipment.com	10%		35%	No
	Superior Recreational Products	5%			
PlayCore Wisconsin, Inc., dba GameTime	All GameTime Playground Equipment	10%	John Fitzgerald, Inc.	40%	Yes
Playmore West, Inc.	Playworld	3%		35%	Yes
	Berlines	3%			
PlayPower LT Farmington, Inc. c/o Playworx Playsets LLC.	PlayPower LT Farmington, Inc. Little Tikes Commercial	15%	Gerald Bosgraf and Sons	40%	Yes
Project Innovations, Inc.	Jambette	3%		50%	Yes
	PlaygroundEquipment.com	5%			
	Kids Pro Surf Turf & Play Pad by Project Innovations Inc	5%			
Southern Recreation, Inc.	SRP Playgrounds	7%	N/A	30%	Yes
	Grounds for Play	7%			
	Ultra Play	5%			
Swartz Associates, Inc.	NO BID		NO BID		NO BID
Top Line Recreation, Inc	BCI Burke Company LLC	5%	Al Bosgraf & Sons	42%	No
	Yelp - Electronic Playgrounds	5%			
	Percussion Play	5%			

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EXHIBIT A

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services
Released: February 28, 2022
Opened: March 29, 2022 @ 2:00 PM EST

Tabulation Sheet

SHADE STRUCTURES

Bidders Information	Shade Structure Manufacturer and Percentage Discount of List Price		Shade Structure Installer and Percentage Installation Cost	
Advanced Recreational Concepts	SRP Shade	5%	Playspace Services	49%
Bliss Products and Services, Inc.	Outback Shelters	10%	Sandee Sod, Inc.	80%
			Complete Construction	
	Modern Shade	5%	Safety First	
			Shady Surfacing & More, LLC	
BYO Recreation	Superior Recreational Products	5%	National Playground Construction (NPC)	50%
Industrial Shadeports, Inc.	Industrial Shadeports	5%	none	126%
Lanier Plans, Inc. dba KorKat	Superior Shade	5%		90%
Legacy Construction Services Group Inc., dba Pro Playgrounds	Superior Recreational Products	5%		35%
PlayCore Wisconsin, Inc., dba GameTime	GameTime Shade Structures	5%	John Fitzgerald, Inc.	95%
Playmore West, Inc.	Playworld	3%		200%
PlayPower LT Farmington, Inc., c/o Playworx Playsets, LLC	USA Shade	5%	Gerald Boegnaf and Sons	175%
Project Innovations, Inc.	Pro Shade by Project Innovations Inc.	5%		85%
Southern Recreation, Inc.	SRP Shades	5%		30% + footer cost
Swartz Associates, Inc.	NO BID		NO BID	
Top Line Recreation, Inc	Shade Systems Inc.	5%	Al Boegnaf & Sons	42%
	Americana	5%		

REPAIR WORK

Bidders Information	Hourly Rate for Repair Work	Percentage Markup over Cost for Materials
Advanced Recreational Concepts	$50.00	33%
Bliss Products and Services, Inc.	$85.00	35%
BYO Recreation	$100.00	10%
Industrial Shadeports, Inc.	$135.00	15%
Lanier Plans, Inc., dba KorKat	$85.00	20%
Legacy Construction Services Group Inc., dba Pro Playgrounds	$250.00	25%
PlayCore Wisconsin, Inc., dba GameTime	$150.00	0%
Playmore West, Inc.	$150.00	25%
PlayPower LT Farmington, Inc., c/o Playworx Playsets, LLC	$75.00	20%
Project Innovations, Inc.	$650.00	100%
Southern Recreation, Inc.	$135.00	25%
Swartz Associates, Inc.	NO BID	NO BID
Top Line Recreation, Inc.	$120.00	25%

Thirteen (13) responses received. Industrial Shadeports, Inc., and Legacy Construction Services Group, Inc., dba Pro Playgrounds have been deemed non-responsive. Recommend award to Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., PlayPower LT Farmington, Inc., c/o Playworx Playsets LLC, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc., for Playground Equipment. Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Project Innovations, Inc., Southern Recreation, Inc., and Top Line Recreation, Inc., for Shaded Structures. Advanced Recreational Concepts, Bliss Products and Services, Inc., BYO Recreation, Lanier Plans, Inc., dba KorKat, PlayCore Wisconsin, Inc., dba GameTime, Playmore West, Inc., PlayPower LT Farmington, Inc., c/o Playworx Playsets LLC, Southern Recreation, Inc., and Top Line Recreation, Inc., for Repair Work.

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EXHIBIT A

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

May 9, 2023

Bliss Products and Services, Inc.
6831 S Sweetwater Rd
Lithia Springs, GA 30122

Re: Bid #2022-16, Playground Equipment, Shade Structure Surfacing, and Related Products and Services

Dear Contractor,

The School Board of St. Johns County, Florida, meeting in official session on May 9, 2023, voted to renew the above solicitation to the following companies:

Advanced Recreational Concepts
Bliss Products and Services, Inc.
BYO Recreation
Lanier Plans, Inc. dba KorKat
PlayCore Wisconsin, Inc. dba GameTime
Playmore West, Inc.
Project Innovations Inc.
Southern Recreation, Inc.
Top Line Recreation, Inc.

Effective Date of Renewal: May 9, 2023
Renewal Period: July 1, 2023 through June 30, 2024

This letter is ONLY notification of renewal of this solicitation. Purchase Orders will be placed as needed.

Please feel free to contact the Purchasing Department at 904-547-8941 if you have any questions.

Sincerely,

RECEIVED MAY 13 2023

Sheryl McLean
Purchasing Department

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EXHIBIT A

ST. JOHNS COUNTY SCHOOL DISTRICT
Sebastian Administrative Annex
Purchasing Department
3015 Lewis Speedway, Building 5
St. Augustine, Florida 32084
Telephone (904) 547-8941 FAX (904) 547-8945

Patrick Snodgrass, CPSM
Director of Purchasing

March 13, 2024

Bliss Products and Services, Inc.
6831 S Sweetwater Rd
Lithia Springs, GA 30122

Dear Contractor:

Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services will expire June 30, 2024. The bid states there is an option for renewal of three (3) additional one (1) year periods if agreed upon by both parties. Please initial your choice, sign and date at the bottom. Return the original letter (please do not fax) to this office no later than March 28, 2024.

✓ Please renew Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services the period July 1, 2024 through June 30, 2025 with the same pricing, terms and conditions as originally awarded.

_____ We do not wish to renew the above bid beyond the current expiration date.

Signature

25 MAR 24
Date

Renewal must be signed by an officer or employee having the authority to legally bind the contractor.

Sincerely,

RECEIVED MAR 25 2024

Patrick Snodgrass
Director for Purchasing

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EXHIBIT B

Indemnification

Contractor shall hold harmless, indemnify, and defend the City of Jacksonville and City's members, officers, officials, employees, and agents (collectively the "Indemnified Parties") from and against, without limitation, any and all claims, suits, actions, losses, damages, injuries, liabilities, fines, penalties, costs, and expenses of whatsoever kind or nature, which may be incurred by, charged to, or recovered from any of the foregoing Indemnified Parties for:

1. General Tort Liability, for any negligent act, error or omission, recklessness or intentionally wrongful conduct on the part of the Indemnifying Parties that causes injury (whether mental or corporeal) to persons (including death) or damage to property, whether arising out of or incidental to the Indemnifying Parties' performance of the Contract, operations, services, or work performed hereunder; and

2. Environmental Liability, to the extent this Contract contemplates environmental exposures, arising from or in connection with any environmental, health, and safety liabilities, claims, citations, clean-up, or damages whether arising out of or relating to the operation or other activities performed in connection with the Contract; and

3. Intellectual Property Liability, to the extent this Contract contemplates intellectual property exposures, arising directly or indirectly out of any allegation that the Services, any product generated by the Services, or any part of the Services as contemplated in this Contract constitutes an infringement of any copyright, patent, trade secret, or any other intellectual property right. If in any suit or proceeding, the Services or any product generated by the Services is held to constitute an infringement and its use is permanently enjoined, the Indemnifying Parties shall immediately make every reasonable effort to secure within 60 days for the Indemnified Parties a license authorizing the continued use of the Service or product. If the Indemnifying Parties fail to secure such a license for the Indemnified Parties, then the Indemnifying Parties shall replace the Service or product with a non-infringing Service or product or modify such Service or product in a way satisfactory to Buyer so that the Service or product is non-infringing.

If an Indemnifying Party exercises its rights under this Contract, the Indemnifying Party will (1) provide reasonable notice to the Indemnified Parties of the applicable claim or liability, and (2) allow Indemnified Parties, at their own expense, to participate in the litigation of such claim or liability to protect their interests. **The scope and terms of the indemnity obligations herein described are separate and apart from, and shall not be limited by any insurance provided**

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pursuant to the Contract or otherwise. Such terms of indemnity shall survive the expiration or termination of the Contract.

In the event that any portion of the scope or terms of this indemnity is in derogation of Section 725.06 or 725.08 of the Florida Statutes, all other terms of this indemnity shall remain in full force and effect. Further, any term which offends Section 725.06 or 725.08 of the Florida Statutes will be modified to comply with said statutes.

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EXHIBIT C

Insurance Requirements

Without limiting its liability under this Contract, Contractor shall at all times during the term of this Contract procure prior to commencement of work and maintain at its sole expense during the life of this Contract (and Contractor shall require its, subcontractors, laborers, materialmen and suppliers to provide, as applicable), insurance of the types and limits not less than the amounts stated below:

Insurance Coverages

Schedule	Limits
Worker's Compensation	Florida Statutory Coverage
Employer's Liability	$ 1,000,000 Each Accident
	$ 1,000,000 Disease Policy Limit
	$ 1,000,000 Each Employee/Disease

This insurance shall cover the Contractor (and, to the extent they are not otherwise insured, its subcontractors) for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation policy, as filed for use in the State of Florida by the National Council on Compensation Insurance (NCCI), without any restrictive endorsements other than the Florida Employers Liability Coverage Endorsement (NCCI Form WC 09 03), those which are required by the State of Florida, or any restrictive NCCI endorsements which, under an NCCI filing, must be attached to the policy (i.e., mandatory endorsements). In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the Federal Employers' Liability Act, USL&H and Jones, and any other applicable federal or state law.

Commercial General Liability	$2,000,000	General Aggregate
	$2,000,000	Products & Comp. Ops. Agg.
	$1,000,000	Personal/Advertising Injury
	$1,000,000	Each Occurrence
	$ 50,000	Fire Damage
	$ 5,000	Medical Expenses

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Commercial General Liability Form (ISO Form CG 00 01) as filed for use in the State of Florida without any restrictive endorsements other than those reasonably required by the City's Office of Insurance and Risk Management. An Excess Liability policy or Umbrella policy can be used to satisfy the above limits.

Automobile Liability $1,000,000 Combined Single Limit
(Coverage for all automobiles, owned, hired or non-owned used in performance of the Contract)

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Business Auto Coverage Form (ISO Form CA0001) as filed for use in the State of Florida without any restrictive endorsements other than those which are required by the State of Florida, or equivalent

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manuscript form, must be attached to the policy equivalent endorsement as filed with ISO (i.e., mandatory endorsement).

Builder's Risk/Installation Floater **100% Completed Value of the Project**

Such insurance shall be on a form acceptable to CITY's Office of Risk Management. The Builder's Risk policy shall include the SPECIAL FORM/ALL RISK COVERAGES. The Builder's Risk and/or Installation Policy shall not be subject to a coinsurance clause. A maximum $10,000.00 deductible for other than windstorm and hail. For windstorm and hail coverage, the maximum deductible applicable shall be 2% of the completed value of the project. Named Insureds shall be: CONTRACTOR, CITY and its respective members, officials, employees and agents, the ENGINEER, and the PROGRAM MANAGEMENT FIRM(S)(when program management services are provided). CITY and its members, officials, officers, employees, and agents are to be loss payee.

Pollution Liability **$1,000,000 per Loss**
$2,000,000 Annual Aggregate

Any entity hired to perform services as part of this Contract for environmental or pollution related concerns shall maintain Contractor's Pollution Liability coverage. Such coverage will include bodily injury, sickness, and disease, mental anguish or shock sustained by any person, including death; property damage, including physical injury to or destruction of tangible property, including resulting loss of use thereof, cleanup costs, and the loss of use of tangible property that has not been physically injured or destroyed; defense, including costs, charges, and expenses incurred in the investigation, adjustment, or defense of claims for such compensatory damages; coverage for losses caused by pollution conditions that arise from the operations of the Contractor, including transportation.

Pollution Legal Liability **$1,000,000 per Loss**
$2,000,000 Aggregate

Any entity hired to perform services as part of this Contract that require disposal of any hazardous material off the job site shall maintain Pollution Legal Liability with coverage for bodily injury and property damage for losses that arise from the facility that is accepting the waste under this Contract.

Additional Insurance Provisions

A. Additional Insured: All insurance except Worker's Compensation shall be endorsed to name the City of Jacksonville and City's members, officials, officers, employees and agents as Additional Insured. Additional Insured for General Liability shall be in a form no more restrictive than CG2010 and CG2037, and for Automobile Liability in a form no more restrictive than CA2048.

B. Waiver of Subrogation. All required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the City of Jacksonville and its members, officials, officers employees and agents.

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C. Contractor's Insurance Primary. The insurance provided by the Contractor shall apply on a primary basis to, and shall not require contribution from, any other insurance or self-insurance maintained by the City or any City members, officials, officers, employees and agents.

D. Deductible or Self-Insured Retention Provisions. All deductibles and self-insured retentions associated with coverages required for compliance with this Contract shall remain the sole and exclusive responsibility of the named insured Contractor. Under no circumstances will the City of Jacksonville and its members, officers, directors, employees, representatives, and agents be responsible for paying any deductible or self-insured retentions related to this Contract.

E. Contractor's Insurance Additional Remedy. Compliance with the insurance requirements of this Contract shall not limit the liability of the Contractor or its Subcontractors, employees or agents to the City or others. Any remedy provided to City or City's members, officials, officers, employees or agents shall be in addition to and not in lieu of any other remedy available under this Contract or otherwise.

F. Waiver/Estoppel. Neither approval by City nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide insurance as required under this Contract.

G. Certificates of Insurance. Contractor shall provide the City Certificates of Insurance that shows the corresponding City Contract Number in the Description, if known, Additional Insureds as provided above and waivers of subrogation. The certificates of insurance shall be mailed to the City of Jacksonville (Attention: Chief of Risk Management), 117 W. Duval Street, Suite 335, Jacksonville, Florida 32202.

H. Carrier Qualifications. The above insurance shall be written by an insurer holding a current certificate of authority pursuant to chapter 624, Florida State or a company that is declared as an approved Surplus Lines carrier under Chapter 626 Florida Statutes. Such Insurance shall be written by an insurer with an A.M. Best Rating of A- VII or better.

I. Notice. The Contractor shall provide an endorsement issued by the insurer to provide the City thirty (30) days prior written notice of any change in the above insurance coverage limits or cancellation, including expiration or non-renewal. If such endorsement is not provided, the Contractor shall provide said a thirty (30) days written notice of any change in the above coverages or limits, coverage being suspended, voided, cancelled, including expiration or non-renewal.

J. Survival. Anything to the contrary notwithstanding, the liabilities of the Contractor under this Contract shall survive and not be terminated, reduced or otherwise limited by any expiration or termination of insurance coverage.

K. Additional Insurance. Depending upon the nature of any aspect of any project and its accompanying exposures and liabilities, the City may reasonably require additional insurance

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coverages in amounts responsive to those liabilities, which may or may not require that the City also be named as an additional insured.

L. Special Provisions: Prior to executing this Agreement, Contractor shall present this Contract and Exhibits (INDEMNIFICATION and INSURANCE REQUIREMENTS) to its Insurance Agent affirming: 1) That the Agent has personally reviewed the insurance requirements of the Contract Documents, and (2) That the Agent is capable (has proper market access) to provide the coverages and limits of liability required on behalf of Contractor.

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Contract Purchase Agreement POA-71393-24

Agreement	POA-71393-24
Agreement Date	09-JUL-2024
Revision	0
Agreement Amount	359,880.35 USD
Solicitation Number	

Sold To

City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier

Bliss Products
7105 Immokalee Rd.
KEYSTONE HEIGHTS, FL 32656

Notes

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
20227	**Net 30**	**Freight Prepaid**	**FOB Destination**	**Best Way**
Start Date	**End Date**		**Confirm To**	
17-Jul-2024	**29-Jun-2025**		**Renata Barnett** **rbarnett@coj.net**Phone **904-2558843**	

DRAFT

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Dustin L. Freeman, Chief of Procurement Division