**SUBJECT: PIGGYBACK Contract No. 2017001135 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES**

**BID #: PSC-0428-22** **OPEN DATE: 03/16/2017**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF FIVE (5) YEARS BEGINNING JULY 1, 2017 THROUGH JUNE 30, 2022, WITH THE FIRST OF TWO (2) TWO-YEAR RENEWAL TERMS TO EXPIRE ON JUNE 30, 2024**

**AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT**

**BASIS OF AWARD: PIGGYBACK Contract No. 2017001135 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES**

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to increase the award by $86,644.08 for PIGGYBACK Contract No. 2017001135 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES, with KOMPAN, INC. for additional playground equipment installation at Ringhaver Regional Park. The revised total award expenditure not-to-exceed $586,180.93.

Funding Source: 32124.167101.565051.010422.00000000.00000.0000000. To be executed by formal contract amendment (City Contract #71926-22, Amendment #1) through the Office of General Counsel and process by purchase order(s).

**ATTACHMENTS:** Recommendation Memo; Vendor Proposal; Previous Award

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

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

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**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

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**ACTION OF AWARDING AUTHORITY** DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

# City of Jacksonville, Florida

*Daryl Joseph, Director*

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7919
www.coj.net


ONE CITY. ONE JACKSONVILLE.

February 21, 2023

## MEMORANDUM

**TO:** Dustin Freeman, Chief
Procurement Division

**FROM:** Jill Enz, Chief
Natural and Marine Resources Division

**RE:** **Amendment 1-PSC-0428-22-Piggyback State of North Carolina County of Mecklenburg-Kompan- Ringhaver Park Contract #71926-22**

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The Parks, Recreation and Community Services Department respectfully request to increase PSC-0428-22 with Kompan, Inc., for $86,644.08, for additional installation.

The funding source will be as follows:

32124.167101.565051.010422.00000000.00000.0000000-$86,644.08

The new total not-to exceed maximum indebtedness will be $586,180.93

The funds will be encumbered by individual purchase order under PO-71926-22
Your assistance in concurring with this recommendation for the respective award would be appreciated.
If you have questions or need additional information regarding this request, please contact Amy Honey at 255-7909.

JE/ah

Attachment: PSC-0428-22

# Sales Proposal

| | |
|---|---|
| Quote No | SP120430-1 |
| Customer No | 510038 |
| Document Date | 02/06/2023 |
| Expiration Date | 04/07/2023 |

City of Jacksonville
Ivy Henderson
240 Hogan Street
Jacksonville, FL 32202

| | |
|---|---|
| Sales Representative | Stacy Moseley |
| E-Mail | StaMos@Kompan.com |
| Phone No | 904-716-7605 / 800-426-9788 |

Project Name US292278 Additional Installation Services: Ringhaver Regional Park

| No. | Description | Qty | Unit | Unit Price | Discount % | Net Price |
|---|---|---|---|---|---|---|
| | OMNIA Partners Contract #2017001135<br>POA71926-22<br>**ADDITIONAL INSTALLATION SERVICES**<br><br>**RINGERHAVEN** | | | | | |
| INSTALL SPECIAL | Additional Installation and sitework | 1 | Pieces | 91,204.29 | 5.00 | 86,644.08 |
| | Please read attached General Assumptions and Exclusion document for information on Install/Sitework | | | | | |

| Description | Retail Price | Discount | Net Price |
|---|---|---|---|
| Subtotal - Installation | 91,204.29 | 4,560.21 | 86,644.08 |
| **Total USD** | | | **86,644.08** |

**Business Agreement** OMNIA Partners Contract
**Payment Terms** Net 30 days

**Installation Site Address**

City of Jacksonville
Ringhaver Regional Park

9042557908

# Parks, Recreation & Community Services
## Job Scope / Specifications

| | | | |
|---|---|---|---|
| | Admin Award Request | | Informal Quote Request ITQ |
| | Agreement Amendment Request | | New Low Bid Request ITB |
| | CIP Construction Services | | Request for Proposal RFP |
| | Contract Purchase Agreement | | Piggyback Request |
| | Direct Material Purchase | | Single Source |
| | Emergency Request | | Federal Funded [i.e. CDBG] |
| | Close a PO/BO | X | Change Order on PO 65868-23 |

**POA:** POA-71926-22 [PRNM-500149-23]

Date: 2/10/23
Recommended Vendor: Kompan Inc.
Address:
City/State/Zip:
Quote Attached: Yes

**FY23 Special Committee on Parks & Quality Life**

| POETA | Project# | Task# | Expenditure Type | Expenditure Organization | Contract# | Funding Source |
|---|---|---|---|---|---|---|
| | 010422 | 2 | 565051 | PRSC | 32124-384020 | PRSC Parks & Rec Capital Projects - Parks and Recreation |

| 1Cloud Funding | Fund | Center | Account | Project | Activity | Interfund | Future |
|---|---|---|---|---|---|---|---|
| | 32124 | 167101 | 565051 | 010422 | 00000000 | 00000 | 0000000 |

| Description of Item / Or Invoice # | QTY | UNIT | UNIT $ | AMOUNT |
|---|---|---|---|---|
| Project is located at: **Ringhaver Park** (5198 118th St. 32244) | | | $ - | $ - |
| **Contractor to provide material / labor / equipment / transportation / taxes to:** Additional Installation work and sitework | | | | $ - |
| Additional Installation and sitework | 1 | Job | $91,204.29 | $ 91,204.29 |
| Discount | 1 | Job | $(4,560.21) | $ (4,560.21) |

**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: Ivy Henderson @ 904.255.7944 upon receipt of purchase order | | | | |
| **Total Amount of Order** | | | | **$ 86,644.08** |
| **Ship to: N/A** | | | | |

Requested By: Ivy Henderson
Requested For: Ivy Henderson
Approved: **Daryl T. Joseph, Director**
Date: 2/16/23

**SUBJECT: PIGGYBACK Contract No. 2017001135 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES**

**BID #: PSC-0428-22** **OPEN DATE: 03/16/2017**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF FIVE (5) YEARS BEGINNING JULY 1, 2017 THROUGH JUNE 30, 2022, WITH TWO (2) ADDITIONAL TWO-YEAR TERMS RENEWAL OPTION**

**AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT**

**BASIS OF AWARD: PIGGYBACK Contract No. 2017001135 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES**

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

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to PIGGYBACK Contract No. 2017001135 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES, with KOMPAN, INC. for Ringhaver Regional Park The period of service will be from date of contract execution through June 30, 2024, with one (1) additional two-year option The total requested expenditure not-to-exceed $499,536.85.

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

**ATTACHMENTS:** Recommendation Memo; Vendor Proposal; Risk Approval; Contract

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

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/14/2022

OTHER: _____

**ACTION OF AWARDING AUTHORITY** DATE 7/15/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02