4

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

BID #: PSC-0344-22 **OPEN DATE: 03/16/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF FIVE (5) YEARS, 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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend and remove the award with Kompan, Inc., dated 2/24/2022 for the installation of playground equipment for Parkwood Heights Elementary Park in the amount of $91,727.75 and Westside Park in the amount of $84,309.43 due to planning changes.

Recommend approval to amend and increase the award 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 additional playground equipment installation listed at the below parks. The requested total expenditure not to exceed $549,882.32. The revised total award expenditure not-to-exceed $1,432,145.68.

Victoria Park	$180,188.80
Charles Boobie Clark Park	$145,083.74
Henry T. Jones	$135,299.43
Ryder Park	$ 89,310.35

Funding Source: 32124.167101.565051.000963.00000000.00000.0000000. To be executed by formal contract amendment (City Contract #71662-22, Amendment #2) through the Office of General Counsel and process by purchase order(s).

ATTACHMENTS: Recommendation Memo; Supplier Proposal; Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____

RUBEN OLA

DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

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

October 23, 2023

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Daryl T. Joseph, Director

RE: **Amendment 2-PSC-0344-22-Piggyback State of North Carolina County of Mecklenburg-Kompan- Victory Park-Charles Bobbie Clark Park-Henry T. Jones-Ryder Park- City Contract #71662-22**

The Parks, Recreation and Community Services Department respectfully request to ~~rescind~~ remove AH the award to Kompan Inc for Westside Park and Parkwood Heights Elementary Park. ~~Parks.~~ AH due to planning changes.

Parks also request to amend and increase the award to Kompan Inc for additional installation at the below parks:

Victory Park	$180,188.80
Charles Boobie Clark Park	$145,083.74
Henry T. Jones	$135,299.43
Ryder Park	$89,310.35

The funding source will be as follows 32124.167101.565051.000963.00000000.00000.0000000

The requested expenditure not-to-exceed $549,882.32.

The new total not-to exceed maximum indebtedness will be $1,432,145.68.

The funds will be encumbered by individual purchase order under POA-7166222

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.

DJ/ah
Attachment: PSC-0344-22
Quotes and COI

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

October 23, 2023

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Daryl T. Joseph, Director

RE: **Amendment 2-PSC-0344-22-Piggyback State of North Carolina County of Mecklenburg-Kompan- Victory Park-Charles Bobbie Clark Park-Henry T. Jones-Ryder Park- City Contract #71662-22**

The Parks, Recreation and Community Services Department respectfully request to rescind the award to Kompan Inc for Westside Park and Parkwood Heights Elementary Park. Parks.

Parks also request to amend and increase the award to Kompan Inc for additional installation at the below parks:

Victory Park	$180,188.80
Charles Boobie Clark Park	$145,083.74
Henry T. Jones	$135,299.43
Ryder Park	$89,310.35

The funding source will be as follows 32124.167101.565051.000963.00000000.00000.0000000

The requested expenditure not-to-exceed $549,882.32.

The new total not-to exceed maximum indebtedness will be $1,432,145.68.

The funds will be encumbered by individual purchase order under POA-7166222

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.

DJ/ah
Attachment: PSC-0344-22
Quotes and COI

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: 10/5/23
Recommended Vendor: Kompan
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: **Victory Park**, 3781 University Club Blvd., Jacksonville, FL 32277				
Contractor to provide material / labor / equipment / transportation / taxes to: Supply and installation of playground equipment. This is a change order request to PO# 640310-22. **Note: Equipment originally purchased for Westside Park is being installed at Victory Park.				
Includes: Furnishing of playground equipment, sitework, surfacing, installation of playground structure, shade structure, ADA ramp, concrete demo & installation, engineered stamped drawings, permit fee, and freight	1	Job	$ 180,188.80	$ 180,188.80

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				**$ 180,188.80**
Ship to: N/A				

Requested By:	Becca Wright	Requested For:	Becca Wright
Approved:		Date:	10/13/23

Daryl T. Joseph, Director

KOMPAN Let's play

OMNIA PARTNERS

Sales Proposal

Quote No. SP127901-1
Customer No. 510038
Document Date 09/05/2023
Expiration Date 11/04/2023

City of Jacksonville
Rebecca Wright
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 US293494 CoJ Victory Park as Westside

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
	OMNIA Partners Contract #2017001135 **CONTRACT#2017001135** **PO#640310-22** **EQUIPMENT IN STOCK IN TEXAS WESTSIDE PARK SO104755**					
FRE3012-3417	CometTail 40 In-ground 60cm	2	Pieces	1,040.00	37.26	1,305.00
KSW924-CUSTOM	2 Bay Swing - 1 basket, 2 infant In-ground 20234286	1	Pieces	8,080.00	37.53	5,047.50
PCE110731-CUSTOM	PCE110731-CUSTOM VARIANT 20234290	1	Pieces	42,990.00	33.76	28,477.50
ELE400024-3717LG	Spinner Bowl - Lime Green In-ground 90cm	1	Pieces	1,460.00	28.08	1,050.00
KPL119-0401	Single Springer - Lime Green In-ground 40cm	1	Pieces	800.00	32.50	540.00

KOMPAN Let's play

OMNIA PARTNERS

Sales Proposal

Quote No. SP127901-1
Customer No 510038
Document Date 09/05/2023
Expiration Date 11/04/2023

City of Jacksonville
Rebecca Wright
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 US293494 CoJ Victory Park as Westside

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
ELE400158-3517F 1	Junior Spica - Yellow In-ground 70cm	1	Pieces	1,930.00	33.55	1,282.50
PAR3003-CUSTOM	SIGN M CUSTOM 2-12 20212402	1	Pieces	750.00	33.00	502.50
FREIGHT	Freight for Equipment on Westside PO **NEW EQUIPMENT TO ORDER**	1	Pieces	3,324.85		3,324.85
PCM201031-0602	Two Towers with Curved Bridge, Modern In-ground	1	Pieces	27,980.00	10.00	25,182.00
FREIGHT	Freight for the new Two Towers equipment	1	Pieces	3,957.60		3,957.60
INSTALL SPECIAL	Installation of ALL Kompan Equipment **SURFACING AND SITEWORK**	1	Pieces	29,804.02	5.00	28,313.82
US-DEMO	Demolition of existing equipment	1	Pieces	12,615.38	5.00	11,984.61
US-EXCAVATION	Excavation/Disposal of 3619sf of 12" EWF Includes the additional 800sf	3,619	Sq Feet	4.23	5.00	14,542.95
US-CUSTOM-SURFACING	Provide/Install Blown in EWF+FF 12" by CY 3619sf Includes an additional 800sf/ 40CY	214	Sq Feet	133.54	10.00	25,719.80
US-CONCRETEWORK	Provide/Install 4'x6' concrete ADA Ramp Includes the additional ramp needed	2	Sq Feet	1,846.15	5.00	3,507.68
US-CONCRETECURBING	Provide/Install 346 LF ribbon curb 6"x12"	346	Feet	53.85	5.00	17,700.49
US-PERMIT-2	Permitting	1	Pieces	5,000.00		5,000.00

Sales Proposal

Quote No	SP127901-1
Customer No.	S10038
Document Date	09/05/2023
Expiration Date	11/04/2023

City of Jacksonville
Rebecca Wright
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 US293494 CoJ Victory Park as Westside

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
US-ENGSTAMP-DRW-2	Engineered Stamped Drawings	1	Pieces	2,000.00		2,000.00
US-MISC-SERVICES	Transport Equip from CoJ warehouse to Site Address	1	Pieces	750.00		750.00

Please read attached General Assumptions and Exclusion document for information on Install/Sitework.
Equipment Site Plan version K2.1/dated 5.25.23

Please allow 9-11 weeks for product delivery upon order placement

Description	Qty	Retail Price	Discount	Net Price
No. of Products	9			
Subtotal - Products		86,070.00	22,683.00	63,387.00
Subtotal - Sitework		47,305.85	2,327.80	44,978.05
Subtotal - Surfacing		28,577.56	2,857.76	25,719.80
Subtotal - Installation		40,496.32	1,674.82	38,821.50
Subtotal - Freight		7,282.45		7,282.45
Total USD				**180,188.80**

Business Agreement OMNIA Partners Contract
Payment Terms Net 30 days

Installation Site Address

Victory Park
3781 University Club Dr
Jacksonville, FL 32277

APPROVED
By Kevin at 1:41 pm, Sep 18, 2023

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/12/2023

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
Willis Towers Watson Midwest, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT NAME: Willis Towers Watson Certificate Center
PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: certificates@willis.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Zurich American Insurance Company	16535
INSURER B: Scottsdale Insurance Company	41297
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Kompan Inc
Kompan California, Inc
605 W Howard Lane, Suite 101
Austin, TX 78753

COVERAGES **CERTIFICATE NUMBER:** W30090285 **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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Owners & Contractors GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	GLO 1058275-08	04/01/2023	04/01/2024	EACH OCCURRENCE	$ 5,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 250,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 5,000,000
							GENERAL AGGREGATE	$ 5,000,000
							PRODUCTS - COMP/OP AGG	$ 5,000,000
								$
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	Y	Y	BAP-0246011-05	04/01/2023	04/01/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $	Y	Y	XLS2001762	04/01/2023	04/01/2024	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N No If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WC-0246012-05	04/01/2023	04/01/2024	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

Re: Victory Park Playground, 3781 University Club Blvd., Jacksonville, FL 32277

Certificate Holder is included as an Additional Insured as respects to General Liability and Auto Liability when required by written contract and Umbrella Liability.

General Liability and Auto Liability policy shall be Primary and Non-contributory with any other insurance in force

CERTIFICATE HOLDER

The City of Jacksonville
its members, officials, officers, employees and agents
117 W Duval St., Suite 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

© 1988-2016 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

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: 10/5/23
Recommended Vendor: Kompan
Address:
City/State/Zip:
Quote Attached: Yes

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: **Charles Boobie Clark Park**, 8793 Sibbald Rd., Jacksonville, FL 32208				
Contractor to provide material / labor / equipment / transportation / taxes to: Supply and installation of playground equipment. **Note: Equipment originally purchased for Parkwood Heights Elem. Park is being installed at Charles Boobie Clark Park.				
Includes: Furnishing of playground equipment, sitework, surfacing, installation of playground structure, shade structure, ADA ramp, concrete demo & installation, engineered stamped drawings, permit fee, and freight	1	Job	$ 145,083.74	$ 145,083.74

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				**$ 145,083.74**
Ship to: N/A				

Requested By:	Becca Wright	Requested For:	Becca Wright
Approved:		Date:	10/13/23

Daryl T. Joseph, Director

KOMPAN Let's play

OMNIA PARTNERS

Sales Proposal

Quote No. SP127903-1
Customer No. S10038
Document Date 09/05/2023
Expiration Date 11/04/2023

City of Jacksonville
Rebecca Wright
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 US293488 CoJ Charles Clark Park as Parkwood

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
	OMNIA Partners Contract #2017001135					
	EQUIPMENT IN STOCK IN TEXAS - PARKWOOD					
KSW924-CUSTOM	2 Bay Swing - 2 Infant, 1 Basket In-ground 20234278	1	Pieces	7,420.00	32.36	5,019.00
GXY960010-3417	Supernova - Night Sky Blue In-ground 60cm	1	Pieces	9,830.00	29.58	6,922.50
ELE400024-3717F	Spinner Bowl - Yellow In-ground 90cm	1	Pieces	1,460.00	28.08	1,050.00
PCE211132-CUSTOM	Yellowstone, Blue In-ground 20234285	1	Pieces	42,490.00	32.93	28,500.00
PAR3003-CUSTOM	SIGN M CUSTOM 2-12 20212402	1	Pieces	750.00	36.00	480.00

KOMPAN Let's play

OMNIA PARTNERS

Sales Proposal

City of Jacksonville
Rebecca Wright
240 Hogan Street
Jacksonville, FL 32202

Quote No	SP127903-1
Customer No.	510038
Document Date	09/05/2023
Expiration Date	11/04/2023

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

Project Name US293488 CoJ Charles Clark Park as Parkwood

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
PAR3003-CUSTOM	SIGN M Ages 5-12 20212426	1	Pieces	750.00	33.00	502.50
FREIGHT	Freight for equipment in stock **NEW EQUIPMENT TO ORDER**	1	Pieces	3,696.37		3,696.37
M18601-01P	Garden Seesaw (New on SP) In-ground 40cm	1	Pieces	8,200.00	10.00	7,380.00
US-FRN-FLOWER SET IG	SET OF 4 FLOWERS IG Indigo,Yellow Orange, Turquoise	1	Pieces	5,984.00	5.00	5,684.80
FREIGHT	Freight for Garden Seesaw only	1	Pieces	2,724.00		2,724.00
INSTALL SPECIAL	Installation of All Kompan Equipment **SURFACING AND SITEWORK**	1	Pieces	24,616.92	5.00	23,386.07
US-EXCAVATION	Excavation 3675 SF up to 12" Dirt (184CY) Includes an additional 884sf	3,675	Sq. Feet	4.82	5.00	16,827.82
US-DEMO	Demolition of existing equipment	1	Pieces	5,692.30769	5.00	5,407.69
US-CUSTOM SURFACING	Provide/Install Blown in EWF+FF 14" by CY, 3675sf Includes an additional 44CY	217	Sq. Feet	134.38462	10.00	26,245.31
US-CONCRETEWORK	Provide/Install 4'x6' half ADA Ramp Added 1 additional ramp	2	Sq. Feet	1,846.15	5.00	3,507.68
US-PERMIT-2	Permitting	1	Pieces	5,000.00		5,000.00
US-ENGSTAMP-DRW-2	Engineered Stamped Drawings	1	Pieces	2,000.00		2,000.00

KOMPAN Let's play

OMNIA PARTNERS

Sales Proposal

Quote No.	SP127903-1
Customer No	510038
Document Date	09/05/2023
Expiration Date	11/04/2023

City of Jacksonville
Rebecca Wright
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 US293488 CoJ Charles Clark Park as Parkwood

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
US-MISC-SERVICES	Transport equip from CoJ warehouse to Site address	1	Pieces	750.00		750.00

Please read attached General Assumptions and Exclusion document for information on Install/Sitework
Equipment Site Plan version K2.1/dated 5.26.23

Please allow 9-11 weeks for product delivery upon order placement

Description	Qty	Retail Price	Discount	Net Price
No. of Products	8			
Subtotal - Products		76,884.00	21,345.20	55,538.80
Subtotal - Sitework		24,155.81	1,170.30	22,985.51
Subtotal - Surfacing		29,161.46	2,916.15	26,245.31
Subtotal - Installation		35,309.22	1,415.47	33,893.75
Subtotal - Freight		6,420.37		6,420.37
Total USD				**145,083.74**

Business Agreement OMNIA Partners Contract
Payment Terms Net 30 days

Installation Site Address

Charles Boobie Clark Park
8793 Sibbald Rd
Jacksonville, FL 32208

APPROVED
By Kevin at 1:48 pm, Sep 18, 2023

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/12/2023

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
Willis Towers Watson Midwest, Inc
c/o 26 Century Blvd
P O. Box 305191
Nashville, TN 372305191 USA

CONTACT NAME: Willis Towers Watson Certificate Center
PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: certificates@willis.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Zurich American Insurance Company	16535
INSURER B: Scottsdale Insurance Company	41297
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Kompan Inc
Kompan California, Inc
605 W Howard Lane, Suite 101
Austin, TX 78753

COVERAGES

CERTIFICATE NUMBER: W30090287

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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Owners & Contractors GEN'L AGGREGATE LIMIT APPLIES PER [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	GLO 1058275-08	04/01/2023	04/01/2024	EACH OCCURRENCE	$ 5,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 250,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 5,000,000
							GENERAL AGGREGATE	$ 5,000,000
							PRODUCTS - COMP/OP AGG	$ 5,000,000
								$
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	Y	Y	BAP-0246011-05	04/01/2023	04/01/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $	Y	Y	XLS2001762	04/01/2023	04/01/2024	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [No] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WC-0246012-05	04/01/2023	04/01/2024	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

Re: Charles Boobie Clark Park Playground, 8793 Sibbald Rd., Jacksonville, FL 32208

Certificate Holder is included as an Additional Insured as respects to General Liability and Auto Liability when required by written contract and Umbrella Liability.

General Liability and Auto Liability policy shall be Primary and Non-contributory with any other insurance in force

CERTIFICATE HOLDER

The City of Jacksonville
its members, officials, officers, employees and agents
117 W Duval St., Suite 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

© 1988-2016 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

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: 10/5/23
Recommended Vendor: Kompan
Address:
City/State/Zip:
Quote Attached: Yes

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: **Henry T. Jones Community Center**, 3856 Grant Rd., Jacksonville, FL 32207				
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, shade structure, ADA ramp, Engineered Stamped Drawings, permit fee, and freight	1	Job	$ 135,299.43	$ 135,299.43

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				**$ 135,299.43**
Ship to: N/A				

Requested By:	Becca Wright	Requested For:	Becca Wright
Approved:		Date:	10/13/23

Daryl T. Joseph, Director

KOMPAN Let's play

OMNIA PARTNERS

Sales Proposal

Quote No	SP127889-1
Customer No	510038
Document Date	09/05/2023
Expirat on Date	11/04/2023

City of Jacksonville
Rebecca Wright
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 US293490 CoJ H.T Jones Community Center

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
	OMNIA Partners Contract #2017001135					
	EQUIPMENT					
PCM410331-CUSTOM	Custom Four Tower with Bridges In-ground 20241699	1	Pieces	66,800.00	10.00	60,120.00
ELE400065-3717DT	TIPI W/ TOP BRACE - GREENLINE IN-GROUND	1	Pieces	6,600.00	10.00	5,940.00
PAR3003-CUSTOM	SIGN M CUSTOM 2-12 20226317	1	Pieces	750.00	10.00	675.00
INSTALL SPECIAL	Installation of Kompan Equipment	1	Pieces	19,854.167	5.00	18,861.46
FREIGHT	Freight	1	Pieces	7,290.50		7,290.50
	SURFACING AND SITEWORK					
US-DEMO	Demolition/Disposal of existing equipment	1	Pieces	6,923.08	5.00	6,576.93
US-EXCAVATION	Excavation of existing EWF up to 12" and 2650sf	1	Sq Feet	11,211.54	5.00	10,650.96
US-CUSTOM-SURFACING	Provide/Install blown in EWF+FF 14" by CY 2697sf	159	Sq Feet	114.82	10.00	16,430.74
US-CONCRETEWORK	Provide and Install 4x6 Concrete ADA Ramp	1	Sq. Feet	1,846.15	5.00	1,753.84
US-PERMIT-2	Permitting	1	Pieces	5,000.00		5,000.00

KOMPAN Let's play

OMNIA PARTNERS

Sales Proposal

Quote No	SP127889-1
Customer No	510038
Document Date	09/05/2023
Expiration Date	11/04/2023

City of Jacksonville
Rebecca Wright
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 US293490 CoJ H T Jones Community Center

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
US-ENGSTAMP-DRW-2	Engineered Stamped Drawings	1	Pieces	2,000.00		2,000.00

Please read attached General Assumptions and Exclusion document for information on Install/Sitework.
Equipment Site Plan version K2.1/dated 5.24.23

Please allow 9-11 weeks for product delivery upon order placement

Excludes s tework, products, & serv ces not l sted

Description	Qty	Retail Price	Discount	Net Price
No. of Products	3			
Subtotal - Products		74,150.00	7,415.00	66,735.00
Subtotal - Sitework		18,134.62	906.73	17,227.89
Subtotal - Surfacing		18,256.38	1,825.64	16,430.74
Subtotal - Installat on		28,700.32	1,085.02	27,615.30
Subtotal - Freight		7,290.50		7,290.50
Total USD				**135,299.43**

Business Agreement OMNIA Partners Contract
Payment Terms Net 30 days

Installation Site Address

HT Jones Community Center Playground
3856 Grant Rd
Jacksonville, FL 32207

KOMPAN Let's play

OMNIA PARTNERS

Sales Proposal

City of Jacksonville
Rebecca Wright
240 Hogan Street
Jacksonville, FL 32202

Quote No.	SP127889-1
Customer No.	510038
Document Date	09/05/2023
Expiration Date	11/04/2023

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

Project Name US293490 Co. H T Jones Community Center

Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur

Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Agreement, which is hereby acknowledged
Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative.

Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn.

KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American" provision of ARRA of 2009

Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal

KOMPAN Authorized Signature

Accepted By (signature): _____

Accepted By (please print): _____

Date: _____

APPROVED
By Kevin at 1:51 pm, Sep 18, 2023

OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/12/2023

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
Willis Towers Watson Midwest, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT NAME: Willis Towers Watson Certificate Center
PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C No): 1-888-467-2378
E-MAIL ADDRESS: certificates@willis.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Zurich American Insurance Company	16535
INSURER B: Scottsdale Insurance Company	41297
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Kompan Inc.
Kompan California, Inc
605 W Howard Lane, Suite 101
Austin, TX 78753

COVERAGES

CERTIFICATE NUMBER: W30090284 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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Owners & Contractors [ ] GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER.	Y	Y	GLO 1058275-08	04/01/2023	04/01/2024	EACH OCCURRENCE	$ 5,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 250,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 5,000,000
							GENERAL AGGREGATE	$ 5,000,000
							PRODUCTS - COMP/OP AGG	$ 5,000,000
								$
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY [ ] [ ]	Y	Y	BAP-0246011-05	04/01/2023	04/01/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $	Y	Y	XLS2001762	04/01/2023	04/01/2024	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N No If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	WC-0246012-05	04/01/2023	04/01/2024	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

Re: HT Jones Community Center Playground, 3856 Grant Rd., Jacksonville, FL 32207

Certificate Holder is included as an Additional Insured as respects to General Liability and Auto Liability when required by written contract and Umbrella Liability.

General Liability and Auto Liability policy shall be Primary and Non-contributory with any other insurance in force

CERTIFICATE HOLDER

The City of Jacksonville
its members, officials, officers, employees and agents
117 W Duval St., Suite 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

© 1988-2016 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

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:	71662-22
Date:	10/5/23
Recommended Vendor:	Kompan
Address:	
City/State/Zip:	
Quote Attached	Yes

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: **Ryder Park**, 2332 Automobile Dr., Jacksonville, FL 32209				
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, shade structure, ADA ramp, Engineered Stamped Drawings, permit fee, and freight	1	Job	$89,310.35	$ 89,310.35

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				**$ 89,310.35**
Ship to: N/A				

Requested By:	Becca Wright	Requested For:	Becca Wright
Approved:		Date:	10/13/23

Daryl T. Joseph, Director

KOMPAN Let's play

OMNIA PARTNERS

Sales Proposal

Quote No. SP127891-1
Customer No. 510038
Document Date 09/05/2023
Expiration Date 11/04/2023

City of Jacksonville
Rebecca Wright
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 US293493 CoJ Ryder Park

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
	OMNIA Partners Contract #2017001135					
	EQUIPMENT					
PCE211131-0903	YELLOWSTONE BLOSSOM - IN-GROUND	1	Pieces	38,600.00	10.00	34,740.00
PAR3003-CUSTOM	SIGN M CUSTOM 2-12 In-ground 20226317	1	Pieces	750.00	10.00	675.00
US-FRN-CCH-IG	Contrabass Chimes In-ground Mount Kit	1	Pieces	7,758.00	5.00	7,370.10
INSTALL SPECIAL	Installation of Kompan Equipment	1	Pieces	13,151.67	5.00	12,494.09
FREIGHT	Freight	1	Pieces	5,397.56		5,397.56
	SURFACING AND SITEWORK					
US-DEMO	Demolition and Disposal of existing equipment	1	Pieces	6,000.00	5.00	5,700.00
US-EXCAVATION	Excavation/Disposal of EWF up to 12" and 1500sf	1	Sq. Feet	6,346.15	5.00	6,028.84
US-CONCRETEWORK	Provide and Install 6x4 ADA Concrete Ramp	1	Sq. Feet	1,846.15385	5.00	1,753.84
US-CUSTOM-SURFACING	Provide/Install Blown in EWF+FF up to 14" by CY 1329sf	78	Sq. Feet	116.11	10.00	8,150.92
US-PERMIT-2	Permitting	1	Pieces	5,000.00		5,000.00

KOMPAN Let's play

OMNIA PARTNERS

Sales Proposal

City of Jacksonville
Rebecca Wright
240 Hogan Street
Jacksonville, FL 32202

Quote No.	SP127891-1
Customer No	510038
Document Date	09/05/2023
Expiration Date	11/04/2023

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

Project Name US293493 CoJ Ryder Park

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
US-ENGSTAMP-DRW-2	Engineered Stamped Drawings	1	Pieces	2,000.00		2,000.00

Please read attached General Assumptions and Exclusion document for information on Install/Sitework
Equipment Site Plan version K2 1/dated 8.4.23

Please allow 9 11 weeks for product delivery upon order placement.

Excludes sitework, products, & services not listed

Description	Qty	Retail Price	Discount	Net Price
No. of Products	3			
Subtotal - Products		47,108.00	4,322.90	42,785.10
Subtotal - Sitework		12,346.15	617.31	11,728.84
Subtotal - Surfacing		9,056.58	905.66	8,150.92
Subtotal - Installation		21,997.82	749.89	21,247.93
Subtotal - Freight		5,397.56		5,397.56
Total USD				**89,310.35**

Business Agreement OMNIA Partners Contract
Payment Terms Net 30 days

Installation Site Address

CoJ Ryder Park
2328 West 10th St
Jacksonville, FL 32209

APPROVED
By Kevin at 1:44 pm, Sep 18, 2023

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/12/2023

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
Willis Towers Watson Midwest, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT NAME: Willis Towers Watson Certificate Center
PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: certificates@willis.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Zurich American Insurance Company	16535
INSURER B: Scottsdale Insurance Company	41297
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Kompan Inc
Kompan California, Inc
605 W Howard Lane, Suite 101
Austin, TX 78753

COVERAGES **CERTIFICATE NUMBER:** W30090286 **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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Owners & Contractors GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	GLO 1058275-08	04/01/2023	04/01/2024	EACH OCCURRENCE	$ 5,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 250,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 5,000,000
							GENERAL AGGREGATE	$ 5,000,000
							PRODUCTS - COMP/OP AGG	$ 5,000,000
								$
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	Y	Y	BAP-0246011-05	04/01/2023	04/01/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	[ ] UMBRELLA LIAB [X] OCCUR	Y	Y	XLS2001762	04/01/2023	04/01/2024	EACH OCCURRENCE	$ 5,000,000
	[X] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$ 5,000,000
	[ ] DED [ ] RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [No] If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	WC-0246012-05	04/01/2023	04/01/2024	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

Re: Ryder Park Playground, 2332 Automobile Drive, Jacksonville, FL 32209

Certificate Holder is included as an Additional Insured as respects to General Liability and Auto Liability when required by written contract and Umbrella Liability.

General Liability and Auto Liability policy shall be Primary and Non-contributory with any other insurance in force

CERTIFICATE HOLDER

The City of Jacksonville
its members, officials, officers, employees and agents
117 W Duval St., Suite 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

© 1988-2016 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

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 – Various Duval Parks

BID #: PSC-0344-22 **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 $75,596.92 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 Justina Park and Northshore Park. The revised total award expenditure not-to-exceed $882,263.36.

Funding Source: 32124.167101.565051.010422.00000000.00000.0000000. To be executed by formal contract amendment (City Contract #71662-22, Amendment #1) through the Office of General Counsel and process by purchase order(s).

ATTACHMENTS: Recommendation Memo; Vendor Proposal; Previous Award

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/2/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/2/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

OVER

SIGNATURE OF AUTHENTICATION _____

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

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 – Various Duval Parks

BID #: PSC-0344-22

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 Various Duval Parks as listed below. This is a one-time purchase. The total requested expenditure not-to-exceed $806,666.44.

Justina Road Park	$158,139.06
Parkwood Heights	$ 91,727.75
Westside Park	$ 84,309.43
Northshore Park	$138,811.03
Marion Park	$ 88,277.05
Thomas Jefferson	$120,044.23
Cesary Park	$125,357.89

Funding Source: 32111.167101.565051.010422.00000000.00000.0000000- $806,666.44
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: _____
RUBEN OLA

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

---

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/24/2022

Susan R. Eidman _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY

DATE 2/25/2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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