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

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

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase the award with Bliss Products and Services, Inc. for PIGGYBACK CLAY COUNTY RFP #18/19-2 VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND PLAYGROUNDS for the purchase and installation of playground equipment at Bob Hayes Sports Complex. The requested expenditure not-to-exceed $160,809.37. The revised total award expenditure not-to-exceed $1,471,418.27.

Funding Source: 32111.167101.565051.010422.00000000.00000.0000000, to be executed by formal contract amendment #2 (City Contract #72053-22) through Office of General Counsel and process by purchase order(s)

ATTACHMENTS: Agency Memo, Supplier Quote, Previous Awards

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

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

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

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Daryl Joseph, Director

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

ONE CITY. ONE JACKSONVILLE.

July 24, 2023

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Daryl T. Joseph, Director

RE: **Amd#2 for PSC-0445-22 Piggyback Clay County RFP#18/19-2-Various Duval Locations-City Contract # 72053-22**

The Parks, Recreation and Community Services Department requests approval to amend PSC-0445-22 with Bliss Products and add Bob Hayes Sports Complex for the purchase and installation of playground equipment.

The total for Bob Hayes Sports Complex will be $160,809.37.

The total revised total award expenditure not to exceed $1,471,418.27.

Total funding for this project will be encumbered by:
3211.167101.565051.010422.00000000.00000.0000000

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

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

DJ/ah

Attachment: PSC-0445-22 Award
Bliss Quote
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: 7/17/23

Recommended Vendor: Bliss Products & Services, Inc.

Address:

City/State/Zip:

Quote Attached: Yes

FY22 Special Committee on Parks & Quality Life

POETA	Project#	Task#	Expenditure Type	Expenditure Organization	Contract#	Funding Source	
	010422	1	565051	PRSC	32111-384020	Parks & Rec Capital Projects	
1Cloud Funding	**Fund**	**Center**	**Account**	**Project**	**Activity**	**Interfund**	**Future**
	32111	167101	565051	010422	00000000	00000	0000000

Description of Item / Or Invoice #	QTY	UNIT	UNIT $	AMOUNT
Project is located at: **Bob Hayes Sports Complex**, 7689 Price Ln., Jacksonville, FL 32208				
Contractor to provide material / labor / equipment / transportation / taxes to: Installation of new playground, including demolition of existing playground.				
Includes: Furnishing of playground equipment, EWF surfacing, installation of playground structures, ADA ramp, demolition and disposal of existing, permit fee, and freight	1	ea	$160,809.37	$ 160,809.37

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				**$ 160,809.37**
Ship to: N/A				

Requested By:	Becca Wright	Requested For:	Becca Wright
Approved:		Date:	7/17/23

Daryl T. Joseph, Director

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

Quote # **66887**

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 7/14/2023

Project Bob Hayes Playground

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

Ship To
Bob Hayes Sports Complex
5130 Soutel Dr
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
FCM	MULCH	EWF for 4217 sq ft	210	$65.00	$13,650.00
INS	DEMO	Demolition and disposal of existing equipment	1	$2,500.00	$2,500.00
INS	INSTALL	Assembly and installation of new playground equipment, includes associated permitting fees.	1	$32,000.00	$32,000.00
INS	RAMP	ADA ramp	1	$1,000.00	$1,000.00
PPS	65220	FLYING SAUCER	1	$9,266.00	$9,266.00
PPS	65156	WHIRL & TWIRL	1	$897.00	$897.00
PPS	RDU	Supermax Structure 20-130073	1	$84,376.00	$84,376.00
PPS	RDU	Duramax Structure 10-130548	1	$42,917.00	$42,917.00
PPS	RDU SWINGS	3.5" OD ARCH SWING WITH BELT SEAT PKG	1	$2,731.00	$2,731.00
PPS	DISC	Discount per Clay County contract 18/19-2	1	-$34,913.03	-$34,913.03

	Sub Total	$154,423.97
	Freight	6,385.40
Taxable Subtotal	**Tax**	0.00
Financing as low as **$3,730.78** / month may be available pending credit approval.	**Grand Total**	$160,809.37

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

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

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

Install Conditions - Unless otherwise noted:

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

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

Requisition PRNM-500386-23

Requisitioning BU	PRNM: Natural and Marine Resources	**Requisition Amount**	0.01 USD
Entered By	Amy Honey	**Justification**	
Status	Approved	**Funds Status**	Reserved
Description	Amd#2 for PSC-0445-22 Piggyback Clay County- Various Duval Location- City Contract #72053-22		
Emergency Requisition	No		

Attachments

Title	File Name or URL	Description
Approved Bob Hayes Playground.	Approved Bob Hayes Playground.pdf	Design
Quote 7-14-23 FINAL_Bliss_Bob	Quote 7-14-23 FINAL_Bliss_Bob Hayes.pdf	Quote
Clay Contract-1819-2 Equip Am	Clay Contract-1819-2 Equip Amenities Parks Playgrounds.pdf	Contract
Renewal_Memo_-_bid_playground_	Renewal_Memo_-_bid_playground_equip-1_5-9-22.pdf	Contract Renewal
Approved COI 1-17-24_Bliss_Bob	Approved COI 1-17-24_Bliss_Bob Hayes.pdf	COI
Amd 2 PSC 0445 22 Bob Hayes.pd	Amd 2 PSC 0445 22 Bob Hayes.pdf	Memo

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		Amd#2 for PSC-0445-22 Piggyback Clay County- Various Duval Location- City Contract #72053-22	650.18 Combination Sets, Playground			USD	0.01	Approved	Reserved

Requester	Jill Enz	**Supplier**	Bliss Products
Urgent	No	**Supplier Site**	
Requested Delivery Date	8/8/23	**Supplier Contact**	
Deliver-to Location	Ed Ball 4th Floor Charge	**Contact Phone**	
Deliver-to Address	214 North Hogan Street, 4th Floor, Jacksonville, FL 32202, Duval, United States	**Charge Account**	32111.167101.565051.010422.00000000.00000.0000000
Note to Buyer	Amd #2 to PSC-0445-22- City Contract 72053-22		

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.

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

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

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

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

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

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

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

ATTACHMENTS: Agency Memo, Supplier Quote, Previous Awards

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ 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 3 MEMBERS DISAPPROVING 0 DATE: 6/1/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 6/1/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

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

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

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

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

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

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

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

ATTACHMENTS: Previous Award Recommendation

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

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/15/2022

Teresa R Eichner _____ OTHER: _____

Mitchell Reed _____

J.R. McCarty _____

ACTION OF AWARDING AUTHORITY DATE 9/15/22

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

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

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

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

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

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

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

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

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

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

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/4/2022

_____ OTHER: _____

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_____