10

SUBJECT: PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES

BID #: PSC-0296-23 **OPEN DATE: 03/16/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – JULY 1, 2017 THROUGH JUNE 30, 2024, WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES FOR LYNN PARK

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase the award with KOMPAN, INC. to PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES for the installation of playground equipment at Lovelace Park. The requested expenditure not-to-exceed $150,321.49. The revised total award expenditure not-to-exceed $985,508.32.

Funding Source: 32111.167101.565051.010422.00000000.00000.0000000. To be executed by formal contract amendment no. 2 (City Contract No. 70192-23) through the Office of General Counsel and process by purchase order(s).

ATTACHMENTS: Recommendation Memo; Vendor Quote; Previous Award

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

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

August 16, 2023

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Daryl T. Joseph, Director

RE: **Amendment 2- PSC-0296-23 Piggyback U.S. Communities Contract No. 2017001135 with Kompan, Inc for Lovelace Park-City Contract No. 70192-23**

The Parks, Recreation and Community Services Department respectfully request to increase PSC-0296-23 with Kompan, Inc for installation of playground equipment at Lovelace Park for $150,321.49. Total award expenditure not-to-exceed $985,508.32.

The funding source will be as follows:
32111.167101.565051.010422.00000000.00000.000000

The funds will be encumbered by POA-70192-23.

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

DJ/ah

Attachment: Award PSC-0296-23

KOMPAN Let's play

OMNIA PARTNERS

Sales Proposal

Quote No.	SP124762-1
Customer No.	510038
Document Date	06/05/2023
Expiration Date	08/04/2023

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 US293492 Lovelace Park

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
	OMNIA Partners Contract #2017001135					
	EQUIPMENT					
KSW926-CUSTOM	3 Bay Swing - 2 infant, 2 belt, 1 basket In-ground 20224274	1	Pieces	10,760.00	10.00	9,684.00
PCM101031-CUSTOM	Custom Play Tower In-ground 20224275	1	Pieces	14,210.00	10.00	12,789.00
PCM310331-CUSTOM	Custom Triple Tower In-ground 20224273	1	Pieces	51,500.00	10.00	46,350.00
ELE400024-3717GR	Spinner Bowl - Green In-ground 90cm	1	Pieces	1,460.00	10.00	1,314.00
PAR3003-CUSTOM	SIGN M CUSTOM 2-12 In-ground 20226317	1	Pieces	750.00	10.00	675.00
INSTALL SPECIAL	Installation of Kompan Equipment	1	Pieces	25,682.27	5.00	24,398.16
FREIGHT	Freight	1	Pieces	7,607.60		7,607.60
	SURFACE AND SITWORK					

Sales Proposal

Quote No	SP124762-1
Customer No.	510038
Document Date	06/05/2023
Expiration Date	08/04/2023

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 US293492 Lovelace Park

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
US-DEMO	Demolition/Dispose of existing equipment	1	Pieces	6,923.08	5.00	6,576.93
US-EXCAVATION	Excavation/Disposal of EWF up to 12" and 3700sf	1	Sq. Feet	15,653.85	5.00	14,871.16
US-CUSTOM-SURFACING	Provide/Install Blown in EWF+FF up to 12" by CY 3259sf	163	Sq. Feet	117.94	10.00	17,301.80
US-CONCRETEWORK	Concrete ADA Ramp	1	Sq. Feet	1,846.15385	5.00	1,753.84
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

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 sitework, products, & services not listed

Description	Qty	Retail Price	Discount	Net Price
No. of Products	5			
Subtotal - Products		78,680.00	7,868.00	70,812.00
Subtotal - Sitework		22,576.93	1,128.84	21,448.09
Subtotal - Surfacing		19,224.22	1,922.42	17,301.80
Subtotal - Installation		34,528.42	1,376.42	33,152.00
Subtotal - Freight		7,607.60		7,607.60
Total USD				**150,321.49**

Business Agreement OMNIA Partners Contract
Payment Terms Net 30 days

Sales Proposal

Quote No	SP124762-1
Customer No	510038
Document Date	06/05/2023
Expiration Date	08/04/2023

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 US293492 Lovelace Park

Installation Site Address

Lovelace Park
6401 Barnes Rd South
Jacksonville, FL 32216

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.

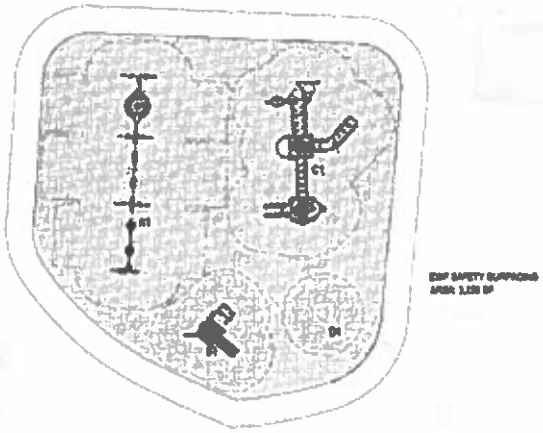
KOMPAN Authorized Signature:

Accepted By (signature) _____

Accepted By (please print): _____

Date _____

Site Plan



EXP SAFETY SURFACING
AREA 3,120 SF

ADA ACCESSIBLE PATH TO PLAY AREA IS REQUIRED PER 2010 ADA STANDARDS (SECTION 206)

QUALIFYING ADA RAMP FOR ACCESSIBLE PATH TRANSITION INTO PLAY AREAS WITH ACCESSIBLE LOOSE FILL SURFACING IS REQUIRED. MAINTENANCE OF SURFACING IS THE RESPONSIBILITY OF THE SITE OWNER/OPERATOR

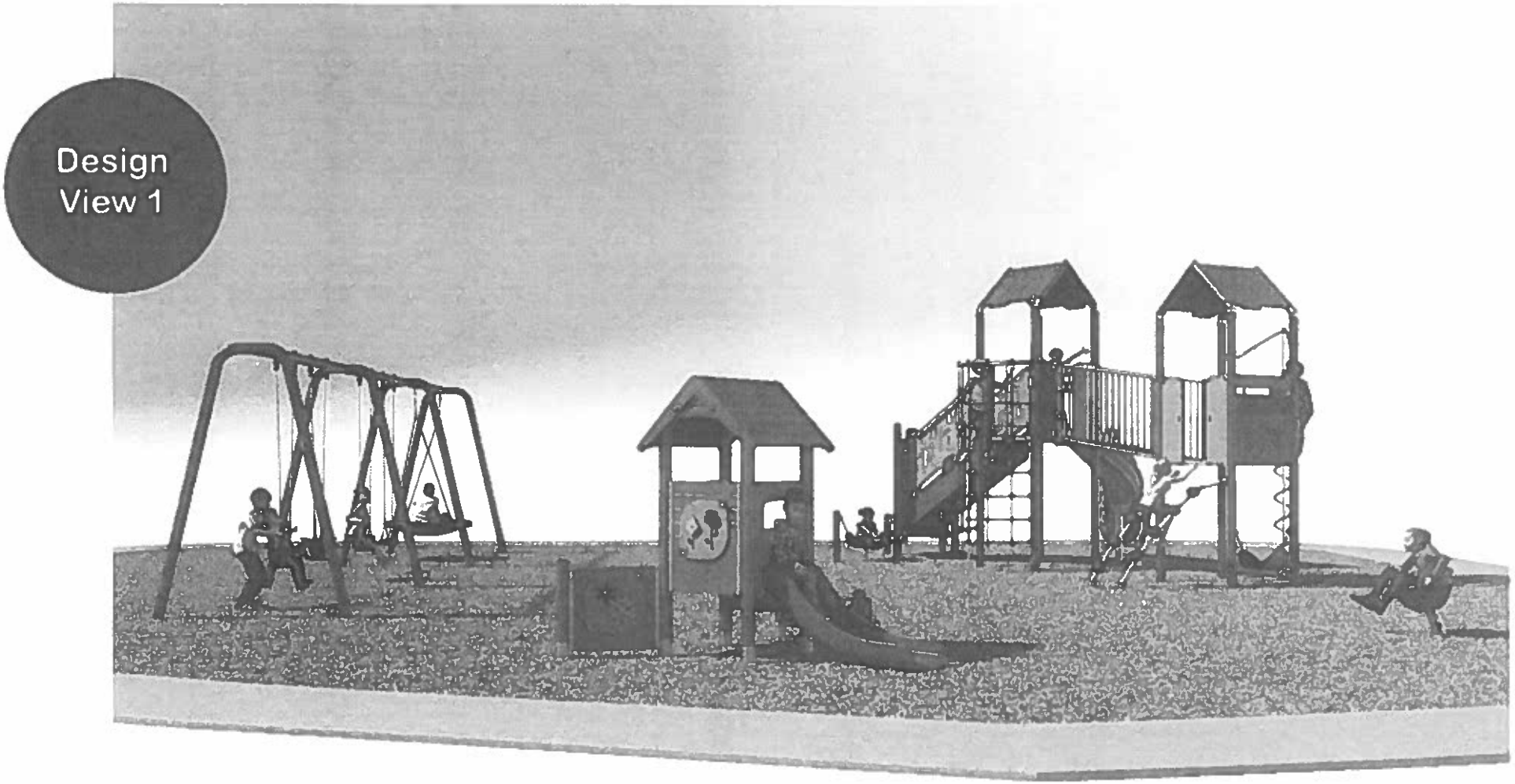
A	[illegible]	[illegible]	[illegible]	[illegible]
B	[illegible]	[illegible]		
C	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	

LOVELACE PARK

6401 Barnes Rd South
Jacksonville, FL
Site Plan

KOMPAN
Let's play

K2 1



Lovelace Park

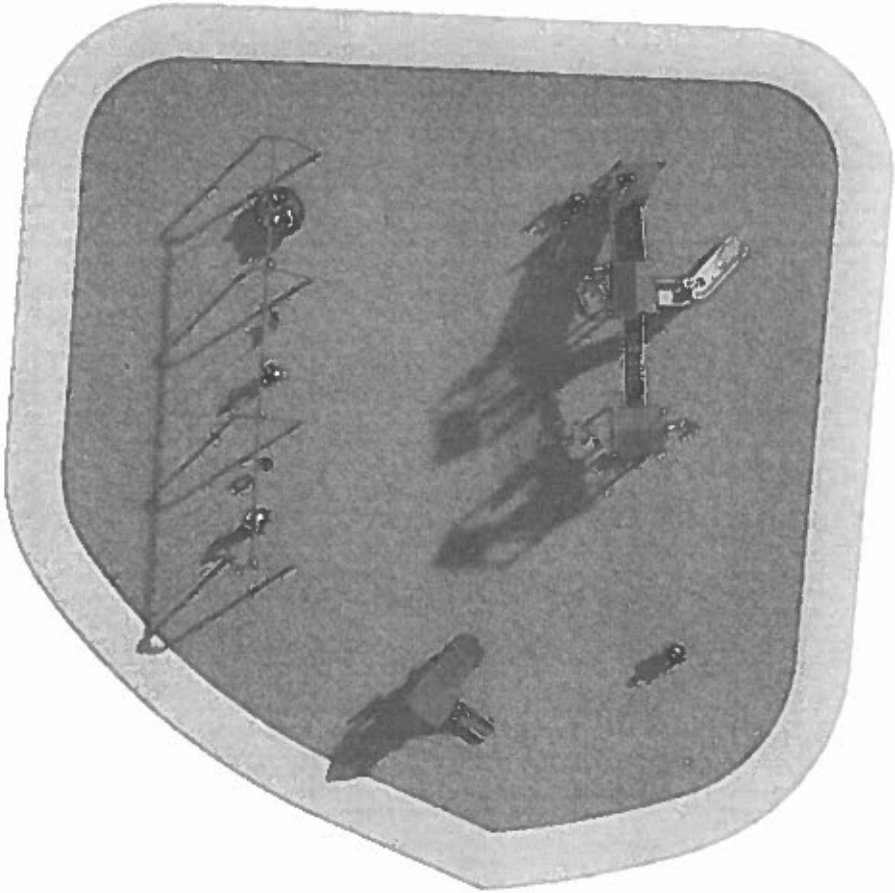
KOMPAN
Let's play

Design
View 2
KOMPAN
Let's play

Design
View 3

Design
View 4

Design
View 5



Cost:

$150,321.49

KOMPAN
Let's play

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/10/2023

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:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

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

APPROVED
By Kevin at 1:39 pm, Jul 11, 2023

COVERAGES CERTIFICATE NUMBER: W29608209 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 HIRED AUTOS ONLY SCHEDULED AUTOS 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)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N No (Mandatory in NH) 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: Lovelace Park, 6401 Barnes Rd South, Jacksonville, FL 32216

Certificate Holder is included as an Additional Insured as respects to General Liability. General Liability policy shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insured(s). Waiver of Subrogation applies in favor of Additional Insured(s) with respects to General Liability.

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

AGENCY CUSTOMER ID:

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Midwest, Inc.	NAMED INSURED Kompan Inc. Kompan California, Inc 605 W Howard Lane, Suite 101 Austin, TX 78753
POLICY NUMBER See Page 1	
CARRIER See Page 1 / NAIC CODE See Page 1	EFFECTIVE DATE See Page 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Certificate Holder is included as an Additional Insured as respects to Auto Liability when required by written contract. Auto Liability policy shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insured(s) when required by written contract. Waiver of Subrogation applies in favor of Additional Insured(s) with respects to Auto Liability when required by written contract.

Waiver of Subrogation applies in favor of Certificate Holder/Additional Insured(s) with respects to Workers Compensation as permitted by law.

Product Liability Included.

© 2008 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

Certificate of Insurance

ZURICH

NOTE: This insurance certificate describes the insurance cover as per the date of issuance of the certificate and it does not imply any restriction for the insurance to be changed or cancelled.

The undertaking of Zurich Danmark, Filial af Zurich Insurance plc, Irland, does not in any case include, neither as against the insured nor against any third party, anything other than stated in the insurance contract documents in force at the time of application.

Zurich Danmark, Filial af Zurich Insurance plc, Irland

Zurich certifies that the following insurance policies have been issued to:

Policyholder	Kompan Holding A/S C.F. Tietgens Boulevard 32C 5220 Odense SØ Denmark	
Co-Insured	Any subsidiary companies, any affiliated or associated companies	
Type of insurance	General Liability including Products Liability	
Policy number	16207	
Policy period	April 1, 2023 – March 31, 2024	
Geographical Area	Worldwide excl. Russia, Belarus and Ukraine	
Limit of liability	Per Occurrence Per Aggregate	USD 7.000.000 USD 7.000.000
	Notwithstanding the currency used in this Certificate, the Policy currency is in DKK. The Policy currency shall always prevail in the event of currency/ FX fluctuations and the Sum Insured could never exceed the Sum Insured stated in the Policy.	
Place and date	Copenhagen, March 16, 2023	

Zurich Danmark, Filial af Zurich Insurance plc, Irland

Carsten Christoffersen
CEO

SUBJECT: PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES

BID #: PSC-0296-23 **OPEN DATE: 03/16/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – JULY 1, 2017 THROUGH JUNE 30, 2024, WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES FOR LYNN PARK

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase the award with KOMPAN, INC. to PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES for the installation of playground equipment at Oceanway Park in the amount of $491,041.19, and Jonnie Walker Park in the amount of $254,749.67. The requested increase total expenditure not-to-exceed $745,790.86. The revised total award expenditure not-to-exceed $835,186.83.

Funding Source: 32111.167101.565051.010422.00000000.00000.0000000. To be executed by formal contract amendment no. 1 (City Contract No. 70192-23) through the Office of General Counsel and process by purchase order(s).

ATTACHMENTS: Recommendation Memo; Vendor Quote; Previous Award

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED _____ For: 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: 7/6/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 7/10/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No. 2023-02

SUBJECT: PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES

BID #: PSC-0296-23 **OPEN DATE: 03/16/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – JULY 1, 2017 THROUGH JUNE 30, 2024, WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND & OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES FOR LYNN PARK

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to PIGGYBACK U.S. COMMUNITIES CONTRACT NO. 2017001135 PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES with KOMPAN, INC. for Lynn Park playground equipment and installation. Total requested expenditure not-to-exceed $89,395.97.

Funding for this award to be encumbered by various accounts and to be executed by formal contract through Office of General Counsel and process by purchase order(s)

ATTACHMENTS: Recommendation Memo; Vendor Quote; Risk Approval; Contract

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: 1/5/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 1/5/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

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