9

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 additional concrete site work at Simond Johnson Park. The requested expenditure not-to-exceed $7,980.00. The revised total award expenditure not-to-exceed $1,479,398.27.

Funding Source: 32111.167101.565051.010422.00000000.00000.0000000, to be executed by formal contract amendment #3 (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

---

(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.

September 15, 2023

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Daryl T. Joseph, Director

RE: **Amd#3 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 for the purchase and installation of additional site work for Simonds Johnson Park.

The total increase will be $7,980.00 to Simond Johnson Park.

The total revised total award expenditure not to exceed $1,479,398.27.

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

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

Quote # **68704**

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 9/7/2023

Project Simmond Johns Park
C/O 1

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

Ship To
Simmonds Johnson Park
3800 Moncrief Road
Jacksonville, Florida 32209

Contact
Gayandrial (Ivy) Henderson
Parks Planner
Phone: (904) 844-1076

Approximate Ship Date

Ship Via
BEST WAY

Terms
Net 30

Vendor	Part #	Description	Qty	Unit Price	Extended Price
INS	DEMO	Demo Existing Curb & Sidewalk & Dispose at Recycling.	1	$1,500.00	$1,500.00
INS	Concrete	Concrete Curb Repair & Sidewalk Relocate; Aprox 60 lin ft Curb - 8"W x 10"D Sidewalk - 35' x 5' x 4"	1	$6,480.00	$6,480.00

	Sub Total	$7,980.00
	Freight	0.00
Taxable Subtotal	**Tax**	0.00
	Grand Total	$7,980.00

- **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.

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 listed 652866-23

POA:	POA-72053-22	PRNM-500151-23
Date:	9/14/23	
Recommended Vendor:	Bliss Products	
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	2111-38402	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: **Simonds Johnson Park** (3800 Moncrief Rd. 32209)			$ -	$ -
Contractor to provide material / labor / equipment / transportation / taxes to: Additional site work for playground project				$ -
Demo Existing Curb & Sidewalk & Dispose at Recycling.	1	Job	$ 1,500.00	$ 1,500.00
Concrete Curb Repair & Sidewalk Relocate; Approx. 60 lin ft Curb - 8"W x 10"D Sidewalk - 35' x 5' x 4"	1	Job	$ 6,480.00	$ 6,480.00

Note: All questions/clarifications about the scope must be submitted at least 3 days prior to the bid closing. No questions will be answered 2 days prior to bid close to allow the Project Manager time to respond. Contractor will be responsible for all site clean-up and removal of all debris everyday while installation/work is being completed. Contractor will not be allowed to store any materials/supplies or equipment on site during this project completion. Contractor is responsible for all broken walkways, irrigation, water or electrical lines that they may damage during the installation of the project. Any spoil piles shall not be left on site. Project completion shall be verified by the project manager prior to payment. All projects and work shall be compliant with local building codes and with the Americans with Disabilities Act compliance regulations. This project shall be completed within 30 days after receiving the official PO notification from the City of Jacksonville. All projects will be reviewed by COJ Project Manager(s) to ensure adherence to scope. All measurements shall be field verified by the Contractor before bidding on the project.

Contact: Ivy Henderson 904.255.7944 upon receipt of purchase order				
Total Amount of Order				**$ 7,980.00**
Ship to: N/A				

Requested By: Ivy Henderson

Requested For: Ivy Henderson

Approved: Daryl T. Joseph, Director

Date: 9/14/23

Administrative & Contractual Services
PO Box 1366
Green Cove Springs, FL 32043

Physical Address:
477 Houston Street
Admin. Bldg., 4th Floor
Green Cove Springs, FL 32043

Phone: 904-278-3766
904-278-3761
904-284-6388

Fax: 904-278-3728

County Manager
Howard Wanamaker

Commissioners:

Mike Cella
District 1

Alexandra Compere
District 2

Jim Renninger
District 3

Betsy Condon
District 4

Kristen Burke, DC
District 5

www.claycountygov.com

May 9, 2023

MEMORANDUM

TO: Howard Wannamaker,
County Manager

FROM: Karen Smith,
Purchasing Director

SUBJECT: Board of County Commissioners agenda item for May 23, 2023.

Second Renewal for RFP No. 18/19-2, Various Equipment and Amenities for Parks and Playgrounds for one year. RFP provides purchase and installation of playground equipment and ballfield lighting as needed at parks county wide.

The percent discount remains the same for all distributors as received in their bid and they are allowed to add manufacturers with this renewal. The companies acknowledged their renewal with memos.

1. The following company did not choose to renew: Recycled Plastics

2. Bliss Products added the following manufacturers: iMulchFL and Play Hard Recreation

3. Playmore West, Inc. added the following manufacturers: Superior Amenities, Berliner, Exofit, and Dog-On-It

4. Nevco Sports, LLC added the manufacturer: Wall of Fame Displays

5. Rep Services, Inc. added the following manufacturers: 2By2 Industries, iMulchFL, and Safe4Play

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: _____ 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: 8/17/2023

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/22/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION Karen Bowling

7

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

---

(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

---

(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: _____

Wilbert Reed _____

K.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 Playground	$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

---

(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: _____

_____

_____

_____