SUBJECT: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: PSC-0603-14 **OPEN DATE: 01/07/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) **NUMBER RECEIVED:** (N/A) **OTHER** (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded 7/10/2014 to piggyback Clay County RFP #13/14-8 Various Equipment & Amenities awarded to various vendors.

Recommend approval to rescind award dated 8/04/2016 to Game Time, Inc., to resubmit as part of this recommendation.

Accordingly, recommend approval to award vendors under this contract as follows: **Game Time Inc.** in the amount of $139,161.13 for Hanna Park (playground) and $28,288.36 for Hanna Park (Zip Line); **Bliss Products** in the amount of $99,409.60 for Maxville Park and to **Southern Recreation, Inc.** in the amount of $85,574.96 for Ray Greene Park, $95,258.15 for Touchton Road Park (playground) and $44,594.15 for Touchton Road Park (adult fitness), for the purchase and installation of playground equipment. The total award not-to-exceed $492,286.35 and the total revised maximum indebtedness not to exceed $1,680,246.34.

Funding for this award to be encumbered by various accounts, to be executed by Contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quotes; Certificates of Liability; Original RFP Discounts; Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
CHELSEY RENFROE GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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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 _____

PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

Jacksonville
Where Florida Begins.

MEMORANDUM

July 25, 2016

TO: Greg Pease, Chief
Procurement Division

FROM: Daryl Joseph
Director

RE: Request to Piggyback Clay County Bid #13/14-8 Various Equipment & Amenities for Parks and Playgrounds

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The Clay County Florida Bid #13/14-8 for "Various Equipment & Amenities for Parks and Playgrounds" was competitively bid and awarded to multiple companies for the initial term of three years from January 29, 2014 to February 11th, 2017.

The Parks, Recreation and Community Services Department requests approval to piggyback services under the Clay County Florida Bid #13/14-8 with Game Time, Inc.

Game Time, Inc. has a current contract for the scope of services in question with a public entity, Clay County Bid #13/14-8 which the contract was competitively procured. The terms and conditions of the contract are realized in the scope provided by Game Time, Inc. for this project covering Hanna Park Playground.

The department has reviewed for compliance the referenced project. We respectfully request to recommend awarding to GameTime, Inc. for playground equipment at Hanna Park Playground.

Total funding for this project should be encumbered as follows:

ACCOUNT NO.	ESTIMATED AMOUNT
RPWF1D2-~~0629~~- 06429 CLR	$139,161.13
Total	***$139,161.13***

Concurrence:

Daryl Joseph
Director

DJ/je

214 N. Hogan Street | Jacksonville, FL 32202 | Phone: (904)255-7903 | Fax: (904)255-7944 | www.coj.net

PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

Jacksonville
Where Florida Begins.

MEMORANDUM

August 15, 2016

08/17/16 10:14:31
Procurement Division

TO: Greg Pease, Chief
Procurement Division

FROM: Daryl Joseph
Director

RE: Request to Piggyback Clay County Bid #13/14-8 Various Equipment & Amenities for Parks and Playgrounds

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The Clay County Florida Bid #13/14-8 for "Various Equipment & Amenities for Parks and Playgrounds" was competitively bid and awarded to multiple companies for the initial term of three years from January 29, 2014 to February 11th, 2017.

The Parks, Recreation and Community Services Department requests approval to piggyback services under the Clay County Florida Bid #13/14-8 with Game Time, Inc.

Game Time, Inc. has a current contract for the scope of services in question with a public entity, Clay County Bid #13/14-8 which the contract was competitively procured. The terms and conditions of the contract are realized in the scope provided by Game Time, Inc. for this project covering Hanna Park Playground.

The department has reviewed for compliance the referenced project. We respectfully request to recommend awarding to GameTime, Inc. for additional playground equipment at Hanna Park Playground.

Total funding for this project should be encumbered as follows:

ACCOUNT NO.	ESTIMATED AMOUNT
RPWF1D2-06429	$28,288.36
Total	***$28,288.36***

DJ/je

PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

Jacksonville
Where Florida Begins.

MEMORANDUM

August 1, 2016

TO: Greg Pease, Chief
Procurement Division

FROM: Daryl Joseph
Director

RE: Request to Piggyback Clay County Bid #13/14-8 Various Equipment & Amenities for Parks and Playgrounds

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The Clay County Florida Bid #13/14-8 for "Various Equipment & Amenities for Parks and Playgrounds" was competitively bid and awarded to multiple companies for the initial term of three years from January 29, 2014 to February 11th, 2017.

The Parks, Recreation and Community Services Department requests approval to piggyback services under the Clay County Florida Bid #13/14-8 with Bliss Products and Services, Inc. and Southern Recreation, Inc.

Southern Recreation, Inc. and Bliss Products and Services, Inc. have a current contract for the scope of services in question with a public entity, Clay County Bid #13/14-8 which the contract was competitively procured. The terms and conditions of the contract are realized in the scope provided by the distributors.

The department has reviewed for compliance the referenced project. We respectfully request to recommend awarding the following parks to the associated distributors for playground equipment at the playgrounds as listed.

Total funding for this project should be encumbered as follows:

Park	Distributor	ACCOUNT NO.	ESTIMATED AMOUNT	
Maxville Park	Bliss Products	Various Accounts	$99,409.60	
Ray Greene Park	Southern Recreation, Inc.	Various Accounts	~~$87,096.00~~	$85,574.9
Touchton Rd. Park (playground)	Southern Recreation, Inc.	Various Accounts	~~$98,921.00~~	$95,258.15
Touchton Rd. Park (adult fitness)	Southern Recreation, Inc.	Various Accounts	~~$46,023.00~~	$44,594.1

DJ/je

GameTime
c/o Dominica Recreation Products, Inc.
P.O. Box 520700
Longwood, FL 32752-0700
800-432-0162 * 407-331-0101
Fax: 407-331-4720
www.playdrp.com

QUOTE #76066

07/29/2016

Hanna Park ~ Playground Clay County Contract Option 2

City of Jacksonville Recreation and Community Services Dept.
Attn: Daryl Joseph
214 N. Hogan St. 4th Floor
Jacksonville, FL 32202
Phone: 904-255-7903
djoseph@coj.net

Ship To Zip: 32771

Qty	Part #	Description	List $	% Disc.	Selling $	Ext. Selling $
1	031TSA	PlayWorx GFRC - PlayWorx TreeHouse			$52,515.00	$52,515.00
1	RDU	Game Time - PowerScape Equipment for Tree House	$14,774.00	15.00	$12,557.90	$12,557.90
		(1) 4839 -- Click Wheel Ass'y				
		(1) 4843 -- Flat Mirror Ass'y				
		(1) 4847 -- Hypno Wheel Ass'y				
		(1) 80001 -- 49"Tri Punched Steel Deck				
		(1) 80656 -- Access Attachment 3'& 4'				
		(1) 81666 -- Fun Seat				
		(3) 90269 -- 11' Upright, Alum				
		(1) 90513 -- 8' Std Zip Slide w/Gizmos				
		(1) 90578 -- Swerve Slide				
		(1) 90599 -- PlayWorx Connector Deck				
		(1) 90600 -- PlayWorx 5' Zip Slide (w/o hood)				
		(1) 91180 -- 5' 0" Transfer Platform - Timbers				
1	RDU	Game Time - PrimeTime 2 Bay Swings	$4,610.00	15.00	$3,918.50	$3,918.50
		(2) 5128 -- Expression Swing 3 1/2" x 8'				
		(1) 12583 -- ADA Primetime Swing Frame, 3 1/2" Od				
		(1) 12584 -- ADA Primetime Swing AAB, 3 1/2" Od				
		(2) SS8910 -- Belt Seat 3 1/2" /8' w/ Clevis				
1	38013	Game Time - Spinning Mushroom (green)	$4,709.00	15.00	$4,002.65	$4,002.65
1	7038	Game Time - Telescope, F/S	$962.00	15.00	$817.70	$817.70
1	38224	Game Time - Clown Fish	$3,590.00	15.00	$3,051.50	$3,051.50
1	38112	Game Time - Log Crawl Thru	$5,056.00	15.00	$4,297.60	$4,297.60
4	38111	Game Time - Tree Stump	$564.00	15.00	$479.40	$1,917.60
1	38002	Game Time - The Spider	$7,593.00	15.00	$6,454.05	$6,454.05

Hanna Park ~ Playground Clay County Contract Option 2

QUOTE
#76066

07/29/2016

Qty	Part #	Description	List $	% Disc.	Selling $	Ext. Selling $
5150	EWF-8	GT-Impax - Engineered Wood Fiber - 8" Compacted Depth - *- ADA Compliant - IPEMA Certified - ASTM F1292 & F1951 Compliant*			$1.30	$6,695.00
275	Curb	GT-Impax - Concrete Curb (ln. ft.)			$20.00	$5,500.00
5150	Digout	5-Star Plus - Digout/Sitework of area (per sq. ft.) 4-8"			$1.00	$5,150.00
5150	Spoils	GT-Impax - Removal/Disposal from Site the Spoils from Digout			$0.60	$3,090.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2014 5th Ed Building Code Drawings			$975.00	$975.00
1	Permits	5-Star Plus - Building Permits - *Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted.* ***Site Plans are to be provided by the owner for the permit application.***			$2,000.00	$2,000.00
1	Add'l	Game Time - Additional Playground Equipment Discount			($5,142.67)	($5,142.67)
1	Install	5-Star Plus - Five Star Plus Playground Installation Services - *Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!*	$30,660.00	25.00	$22,995.00	$22,995.00

Clay County Contract # 13/14-8
Site Access for construction equipment and staging area must be provided by owner!

SubTotal:	$130,794.83
Freight:	$8,366.30
Total Amount:	**$139,161.13**

Removal of existing payground equipment, footers, PIP concrete subbase and fence (and any trees as needed) by others.

This quote was prepared by Gina Wilson, Vice President / Senior Project Manager.
For questions or to order please call - 800-432-0162 ext. 101 ginaw@gametime.com

Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for muncipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion (this is not due to manufacturing but rather the permit process at the muncipality level). It is expected that **owner will provide approved site plans** of the area for the permit office if required, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans.

ISO 14001 CERTIFIED

Hanna Park ~ Playground Clay County Contract Option 2

QUOTE
#76066

07/29/2016

Payment Terms: Governmental Purchase Order.
Purchases in excess of $1,000.00 to be supported by your written purchase order made out to GameTime.
Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.
Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced seperately from installation and/or other services. Terms are Net 30 for each individual invoice.
This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.
Pricing: Firm for 60 days from date of quotation.
Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.
Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.
Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Installation Terms: Shall be by a Certified Installer. The installer is an indepedent installer and not part of PlayCore, GameTime, nor Dominica Recreation Products. If playground equipment, installer will be NPSI and Factory Trained and Certified. Unless otherwise noted, installation is based on a standard installation consistent with GameTime installation sheets and in suitable soil. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall also provide a staging and construction area. Installer not responsible for sod replacement or damage to access path and staging area. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.

This quote includes components from GameTime's custom PlayWorx GFRC product offering. Customer to have final design upon approval and a sign-off will be required before fabrication. Lead time is about 8 weeks after approval and after deposit is received. All equipment will be ASTM, CPSC, and ADA compliant, however IPEMA certification is not available. Some items will require a crane, so clear access to the site is required. **PlayWorx requires a 1/3rd deposit, of the custom components, with the order to begin the fabrication proecess. This is applicable to all agencies, including cities, states and those providing Government Purchase Orders.**

SALES TAX EXEMPTION CERTIFICATE #: _____
(PLEASE PROVIDE A COPY OF CERTIFICATE)

Acceptance of quotation:

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

E-Mail: _____ Purchase Amount: **$139,161.13**

ISO 14001 CERTIFIED

GameTime
c/o Dominica Recreation Products, Inc.
P.O. Box 520700
Longwood, FL 32752-0700
800-432-0162 * 407-331-0101
Fax: 407-331-4720
www.playdrp.com

QUOTE #76278

08/15/2016

Hanna Park ~ Zip Line

City of Jacksonville Recreation and Community Services Dept.
Attn: Daryl Joseph
214 N. Hogan St. 4th Floor
Jacksonville, FL 32202
Phone: 904-255-7903
djoseph@coj.net

Ship To Zip: 32202

Qty	Part #	Description	List $	% Disc.	Selling $	Ext. Selling $
1	5120	Game Time - SkyRun ZipLine 75'	$11,892.00	15.00	$10,108.20	$10,108.20
2350	EWF-8	GT-Impax - Engineered Wood Fiber - 8" Compacted Depth - *- ADA Compliant - IPEMA Certified - ASTM F1292 & F1951 Compliant*			$1.30	$3,055.00
220	Curb	GT-Impax - Concrete Curb (ln. ft.)			$20.00	$4,400.00
2350	digout	GT-Impax - Digout/Sitework of area (per sq. ft.) - *Does not include removal of spoils*			$1.10	$2,585.00
2350	Spoils	GT-Impax - Removal/Disposal from Site the Spoils from Digout (per sq. ft.)			$0.75	$1,762.50
1	Sealed	5-Star Plus - Signed/Sealed FBC 2014 5th Ed Building Code Drawings			$975.00	$975.00
1	Install	5-Star Plus - Five Star Plus Playground Installation Services - *Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!*	$4,830.00	25.00	$3,622.50	$3,622.50

Permit fee not included. If being installed at the same time as playground systems.

Removal of all existing equipment, footers and surfacing by owner.

SubTotal:	$26,508.20
Freight:	$1,780.16
Total Amount:	**$28,288.36**

This quote was prepared by Gina Wilson, Vice President / Senior Project Manager.
For questions or to order please call - 800-432-0162 ext. 101 ginaw@gametime.com

Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for muncipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion, expect total time to be 90-120 days, after receipt of order (this is not due to manufacturing but rather the permit process at the muncipality level). It is expected that the **owner will provide approved site plans** of the area for the permit office, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans. The permit process does not begin until the site plans are available. If additional not included permitting requirements are needed during the process, those will be added and billed accordingly, i.e. soil density test, formed footers, etc.

Hanna Park ~ Zip Line

QUOTE
#76278

08/15/2016

Payment Terms: Governmental Purchase Order.
Purchases in excess of $1,000.00 to be supported by your written purchase order made out to GameTime.
Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.
Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced seperately from installation and/or other services. Terms are Net 30 for each individual invoice.
This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.
Pricing: Firm for 60 days from date of quotation.
Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.
Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.
Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Installation Terms: Shall be by a Certified Installer. The installer is an indepedent installer and not part of PlayCore, GameTime, nor Dominica Recreation Products. If playground equipment, installer will be NPSI and Factory Trained and Certified. Unless otherwise noted, installation is based on a standard installation consistent with GameTime installation sheets and in suitable soil. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall also provide a staging and construction area. Installer not responsible for sod replacement or damage to access path and staging area. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.

ORDER INFORMATION

Bill To: _____ Ship To: _____

Contact: _____ Contact: _____

Address: _____ Address: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Tel: _____ Fax: _____ Tel: _____ Fax: _____

SALES TAX EXEMPTION CERTIFICATE #: _____
(PLEASE PROVIDE A COPY OF CERTIFICATE)

Acceptance of quotation:

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

E-Mail: _____ Purchase Amount: **$28,288.36**

ISO 14001 CERTIFIED

Proposal

MAXVILLE PK PLAYGROUND

6831 S. Sweetwater Road
Lithia Springs, Georgia 30122

Tel: 904 751-0830
Fax: 904 714-6822

Quote # 36288

Client Information	Installation Address		
City of Jacksonville / Parks, Rec...	Maxville Park	**Date:**	July 28, 2016
117 West Duval Street. Suite 375	8441 Maxville Park Dr	**Rep:**	DeWitt Gibbs
Jacksonville, FL 32202	Maxville, Florida 32234		

Contact Person	Jill Enz	**Office No**	(904) 255-7941
Title	Park Development and Natural Resources	**Fax No**	
E-mail Address	jenz@coj.net	**Mobile No**	

Amount	Description	List Price	Disc	Cost
1	**Park Structures - Super Max 2 - 5 Play Unit**	$ 37,018.00	40%	$ 22,210.80
1	**Park Structures - Super Max 5 - 12 Play Unit**	$ 55,609.00	40%	$ 33,365.40
1	**Park Structures - Arch Swings**	$ 2,706.00	10%	$ 2,435.40
200 cu yds	**Forestry Resources - Engineered Wood Mulch**	$ 25.25	5%	$ 4,798.00
	Assembly & Installation of Play Equipment Includes Demo & Disposal of Old Equipment, Excavation and Installation of new Engineered Wood Mulch Surfacing	$ 42,000.00	35%	$ 27,300.00
	Construct 4' W Sidewalk @ 150' L			$ 2,900.00
	All Discounts exceed the % off the Clay County Contract Bid # 1314-8			

Bliss Products agrees to construct the quantity & items in this proposal. This proposal is valid for 30 days. All discounts reflected here will apply.

This is custom work. Please review all information in this proposal as this product is custom made and cannot be returned or deposit refunded. Any alteration or deviation from the above specifications involving extra costs will be executed upon written orders and will become an extra charge over and above estimate. 50% deposit w/order, balance at installation.

Structure will be installed within 4-6 weeks from deposit receipt, signed purchase order or proposal. All materials will remain the property of Bliss Products until paid for.

Bliss Products will make every effort to insure that underground cables or pipes are not damaged when digging foundations. It is the customer's responsibility to advise the location of such obstacles prior to job start and to cover costs associated with removal and/or relocating.

Obstructions to be removed

Ground conditions and slope

Special Instructions

Existing Play Structure & Surfacing

NOTE:
Additional 3% Charge of $2982.29 will be applied if paid by Credit Card.

Total	$93,009.60
Sales Tax	N / A
Installation	N / A
Freight	$6,400.00
Total	**$99,409.60**

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature **Title** **Date Accepted**

July 25, 2016

City of Jacksonville
Parks and Historic Preservation Section
214 N. Hogan St.
Jacksonville, FL 32202

Ray Greene Park
Jill Enz
255-7941
255-7940 Fax
jenz@coj.net

1ea. Demo and Dispose of existing play equipment to include:
5-12 Playstructure, 2-5 Playstructure, Two (2) Swings, Independent Climbers and all Borders 4,000.00

1ea. Playland #PA5-29481 Active Playstructure
15,972.00 List **15% Discount** 13,576.20
1ea. Elephant Play #EAN 2000 2-5 Mini Bouncing Net
15,905.00 List **Complimentary 5% Discount** 15,110.00
1ea. Playland X-Beam 5 5,890.00 List
15% Discount 5,006.50
1ea. Playland #41636 Petunia 3,450.00 List
15% Discount 2,932.50

1ea. Safe Play Area-4,000 SF
Excavate 4,000 SF to a 12' Depth
Cut material shall be spread on site-seed and hay
2,500.00
1ea. 250' FL of 6"x12" Concrete Curbing 4,000.00
1ea. City Standard Drain to include three (3) 12"x12" Catch basins
Tie 4" solid pipe into storm drain
2,000.00
200ea. Yards Zeager Wood Mulch 4,500.00
Includes filter fabric
5,000.00 List **10% Discount**

Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville, Florida 32254
Terry@Southernrecreation.com
(O) 904-387-4390 • (F) 904-387-4391
www.southernrecreation.com

1ea. Playland #90015503 5" Arch Swing-Six Seat
Includes four (4) belt seats and two (2) fully enclosed seats
5,135.00 List **15% Discount** 4,364.75
1ea. Safe Play Area-32'x48'
Excavate 1,536 SF to a 12' Depth
Cut material shall be spread on site-seed and hay
1,200.00
1ea. 160' FL of 6"x12" Concrete Curbing 2,560.00
1ea. City Standard Drain to include two (2) 12"x12" Catch basins
Tie 4" solid pipe into storm drain
2,000.00
80ea. Yards Zeager Wood Mulch 1,800.00
Includes filter fabric
2,000.00 List **10% Discount**

1ea. Kay Park #SB3628UIG Group Grill
496.00 List **10% Discount** 446.00
1ea. 6'x6' Concrete Pad-for grill 250.00
1ea. Webcoat #T8RCHDCP 8' ADA Pic-Nic Table
755.00 List **10% Discount** 679.00
1ea. Relocate Water Fountain-mount to existing concrete pad
Includes relocating water line and installing dry well drain
700.00

5ea. Relocate Existing Park Benches-Include new 5'x12' concrete pad for each bench
350.00ea. 1,750.00

Sub Total	69,374.95
Tax	Tax Exempt
Freight	2,200.00
*Installation	14,000.00
Total Due	**85,574.95**

***Installation quoted per contract-28% (OR LESS) of total discounted amount of products**
Products and Services quoted per Clay County RFP NO 13/14-8 Various Equipment and Amenities for Parks and Playgrounds
Per Clay County Contract Playland is discounted 15% and Webcoat, Kay Park & Zeager Products are discounted 10%

This proposal subject to acceptance within 30 days and is void thereafter.
Authorized signature *Terry Rogers* Terry Rogers, President
Accepted by _____ Date _____

Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville, Florida 32254
Terry@Southernrecreation.com
(O) 904-387-4390 • (F) 904-387-4391
www.southernrecreation.com

July 25, 2016

City of Jacksonville
Parks and Historic Preservation Section
214 N. Hogan St.
Jacksonville, FL 32202

Touchton Rd. Park
Daryl Joseph
255-7903
255-7940 Fax
djoseph@coj.net

1ea. Playland #M-1003 Molecule Structure			
47,270.00 List	**15% Discount**		40,179.50
1ea. Playland #FE-0004 Fusion Structure			
14,847.00 List	**15% Discount**		12,619.95
2ea. Playland Rock and Riders			
2,556.00ea. List			
	15% Discount	2,172.60ea.	4,345.20
1ea. Playland Single Post Four Seat Swing			
Includes two belt seats and two infant seats			
2,190.00 List	**15% Discount**		1,861.50
1ea. Playland Millennium Basket Swing			
5,000.00 List	**15% Discount**		4,250.00
400ea. Yards Zeager Wood Mulch			8,502.00
9,447.00 List	**10% Discount**		
		Sub Total	71,758.15
		Tax	Tax Exempt
		Freight	3,500.00
		Installation	20,000.00
		Total Due	**95,258.15**

***Installation quoted per contract-28% (OR LESS) of total discounted amount of products**
Products and Services quoted per Clay County RFP NO 13/14-8 Various Equipment and Amenities for Parks and Playgrounds
Per Clay County Contract Playland is discounted 15% & Zeager Products are discounted 10%

This proposal subject to acceptance within 30 days and is void thereafter.
Authorized signature *Terry Rogers* Terry Rogers, President
Accepted by _____ Date _____

Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville, Florida 32254
Terry@Southernrecreation.com
(O) 904-387-4390 • (F) 904-387-4391
www.southernrecreation.com

Southern Recreation
Play For All Ages
Established 1985

July 25, 2016

City of Jacksonville
Parks and Historic Preservation Section
214 N. Hogan St.
Jacksonville, FL 32202

Touchton Rd. Park
Daryl Joseph
255-7903
255-7940 Fax
djoseph@coj.net

1ea. Playland Information Sign
1ea. Playland Double Hip Swing
1ea. Playland Double Hip Twist
1ea. Playland Torso Bench
1ea. Playland Air Skier
1ea. Playland Arm & Leg Press Combo
1ea. Playland Knee Raise Dip Combo
1ea. Playland Compound Push Up
1ea. Playland Standing Hip Twist Double Hand Bike Combo
1ea. Playland Pull Up Dip Combo
1ea. Playland Horizontal Ladder
1ea. Playland Parallel Bars
1ea. Playland Balance Beam
1ea. Playland Single Lower Back Trainer

28,579.00 List	**15% Discount**	
		24,292.15
400ea. Yards Zeager Wood Mulch		8,502.00
9,447.00 List	**10% Discount**	
	Sub Total	32,794.15
	Tax	Tax Exempt
	Freight	2,800.00
	Installation	9,000.00
	Total Due	**44,594.15**

***Installation quoted per contract-28% (OR LESS) of total discounted amount of products**
Products and Services quoted per Clay County RFP NO 13/14-8 Various Equipment and Amenities for Parks and Playgrounds
Per Clay County Contract all Playland Products are discounted 15% and Zeager is 10%

This proposal subject to acceptance within 30 days and is void thereafter.
Authorized signature *Terry Rogers* Terry Rogers, President
Accepted by _____ Date _____

Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville, Florida 32254
Terry@Southernrecreation.com
(O) 904-387-4390 • (F) 904-387-4391
www.southernrecreation.com

ACORD®

CERTIFICAT

APPROVED
By Ann Willis at 9:32 am, Aug 29, 2016

DATE (MM/DD/YYYY) 8/1/2016

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 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
All Lines Insurance Agency, Inc.
4828 Blanding Blvd Suite 1
Jacksonville FL 32210-7390

CONTACT NAME: Peggy Logan
PHONE (A/C, No, Ext): 904-384-0783 FAX (A/C, No): 904-384-0550
E-MAIL ADDRESS: mlogan@all-lines.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Technology Insurance Company	42376
INSURER B : JAMES RIVER INS CO	12203
INSURER C : JAMES RIVER INS CO	12203
INSURER D :	
INSURER E :	
INSURER F :	

INSURED SOUTH-1
Southern Recreation, Inc.
4060 Edison Avenue
Jacksonville FL 32254-4108

COVERAGES **CERTIFICATE NUMBER:** 1510691839 **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	
B	X COMMERCIAL GENERAL LIABILITY	Y		00005917-11	8/27/2015	8/27/2016	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$Excluded
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
C	UMBRELLA LIAB X OCCUR			00041066-7	8/27/2015	8/27/2016	EACH OCCURRENCE	$1,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$1,000,000
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			TWC3522225	1/1/2016	1/1/2017	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N	N / A					E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						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)

City of Jacksonville, its members, officials, officers, employees and agents are additional insured as their interests may appear on the General Liability policy on a primary and non-contributory basis as required by written contract.

CERTIFICATE HOLDER

City of Jacksonville
117 West Duval St.
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

Ann S. Farhat

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CERTIFICAT

APPROVED
By Ann Willis at 9:28 am, Aug 29, 2016

DATE (MM/DD/YYYY) 08/18/2016

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 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
THEO MITCHELSON INSURANCE AGENCY
1822 UNIVERSITY BLVD S
JACKSONVILLE, FL 32216
PH: 904-724-5401 FAX: 904-425-3575

CONTACT NAME: Carla Negron
PHONE (A/C, No, Ext): 904-724-5401 FAX (A/C, No): 904-425-3575
E-MAIL ADDRESS: carla.negron.rbt8@statefarm.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : State Farm Mutual Automobile Insurance Company	25178
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
SOUTHERN RECREATION, INC
ID 381648'
4060 EDISON AVENUE
JACKSONVILLE, FL 32254

COVERAGES **CERTIFICATE NUMBER:** **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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC						EACH OCCURRENCE	$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$
								$
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	Y	N	929 9414-A08-59 152 0409-B02-59	07/08/2016 08/02/2016	01/08/2017 02/02/2017	COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$ 1,000,000
							BODILY INJURY (Per accident)	$ 1,000,000
							PROPERTY DAMAGE (Per accident)	$ 1,000,000
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					WC STATU-TORY LIMITS / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Pol # 929 9414-A08-59A, Vehicle: 2001 Ford F250 SD VIN: 1FTNW21F01EB49404
Pol # 152 0409-B02-59A, ENOL
City of Jacksonville, its members, officials, officers, employees and agents are additional insured as their interests may appear on the Automobile Liability policy on a primary and non-contributory basis as required by written contract. 30 days of cancellation to the City of Jacksonville applies to all policies.

CERTIFICATE HOLDER

City of Jacksonville
117 W Duval St
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
Theo K Mitchelson

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C E

APPROVED
By Ann Willis at 10:08 am, Aug 18, 2016

DATE (MM/DD/YYYY) 8/17/2016

THIS CERTIFICATE IS ISSUED AS A 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
HDINS,Inc dba Harry Daniel Insurance
P.O. 2077
Cartersville, GA 30120

www.hdins.com AYP070759

CONTACT NAME: Meg Stover
PHONE (A/C, No, Ext): 770-382-8954 FAX (A/C, No): 770-386-4081
E-MAIL ADDRESS: MStover@hdins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Cincinnati Specialty Underwriters	13037
INSURER B : Twin City Fire Insurance Co.	29459
INSURER C : Sentinel Insurance Co, Ltd	11000
INSURER D : Evanston Insurance Co	35378
INSURER E :	
INSURER F :	

INSURED
Bliss Products & Services, Inc.
6831 S. Sweetwater Rd.
Lithia Springs GA 30122

COVERAGES **CERTIFICATE NUMBER:** 31375648 **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	✓ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ✓ OCCUR ✓ Contract & XCU ✓ $5000 Deductible per claim GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ✓ PRO-JECT ☐ LOC ☐ OTHER:	✓	✓	CSU0024940	1/17/2016	1/17/2017	EACH OCCURRENCE	$ 1000000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100000
							MED EXP (Any one person)	$ Excluded
							PERSONAL & ADV INJURY	$ 1000000
							GENERAL AGGREGATE	$ 3000000
							PRODUCTS - COMP/OP AGG	$ 3000000
								$
C	AUTOMOBILE LIABILITY ✓ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ✓ HIRED AUTOS ONLY ✓ NON-OWNED AUTOS ONLY	✓		20UECKN3349	7/29/2016	7/29/2017	COMBINED SINGLE LIMIT (Ea accident)	$ 1000000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	☐ UMBRELLA LIAB ✓ OCCUR			CSU0024939	1/17/2016	1/17/2017	EACH OCCURRENCE	$ 2000000
	✓ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$ 2000000
D	☐ DED ☐ RETENTION $ 0			MKLV20LE105899	1/17/2016	1/17/2017	Occur/Aggregate	$ 3000000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N ☐ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	✓	20WECZS1898	7/29/2016	7/29/2017	✓ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1000000
							E.L. DISEASE - EA EMPLOYEE	$ 1000000
							E.L. DISEASE - POLICY LIMIT	$ 1000000
C	IM-Installation			20SBAZT2793	4/19/2016	4/19/2017	100000	

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

Information provided by this certificate (including any addendum/attachment) is strictly limited per State of Georgia legislation (HB66).

--See Attached Remarks Schedule--

CERTIFICATE HOLDER

City of Jacksonville
Attn: Chief of Risk Management
117 West Duval St., Ste. 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
H. L. Daniel

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AGENCY CUSTOMER ID: BLISPR1

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
HDINS,Inc dba Harry Daniel Insurance	Bliss Products & Services, Inc. 6831 S. Sweetwater Rd. Lithia Springs GA 30122
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability (03/16)

HOLDER: City of Jacksonville Attn: Chief of Risk Management

ADDRESS: 117 West Duval St., Ste. 335 Jacksonville FL 32202

See details of Georgia legislation (House Bill 66) at: http://www.oci.ga.gov/agents/CertificatesOfInsurance.aspx

GENERAL LIABILITY: Additional insured for ongoing and completed operations, on a primary and non-contributory basis, when required by executed written contract per form, CSGA 437 11/08.

GENERAL LIABILITY: Waiver of subrogation when required by executed written contract per form, CSGA4087 12/12.

AUTO LIABILITY: Additional insured, on a primary and non-contributory basis, and waiver of subrogation when required by executed written contract per form, HA9916 03/12.

EXCESS LIABILITY: General Liability, Auto Liability and Workers' Compensation policies are all listed on the Schedule of Underlying Insurance on policy number CSU0024939. Additional insured and waiver of subrogation per forms, CSCX100 02/13 and CSIA405 08/09A.

WORKERS' COMP: Waiver of subrogation when required by executed written contract per form, WC000313.

30 DAY NOTICE of cancellation per form, CSIA405 08/09A.

30 DAY NOTICE of cancellation per form, IH0313 06/11.

30 DAY NOTICE of cancellation per form, WC990394 2011.

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AGENCY CUSTOMER ID: BLISPR1

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY	NAMED INSURED
HDINS,Inc dba Harry Daniel Insurance	Bliss Products & Services, Inc. 6831 S. Sweetwater Rd. Lithia Springs GA 30122
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability (03/16)

HOLDER: City of Jacksonville Attn: Chief of Risk Management

ADDRESS: 117 West Duval St., Ste. 335 Jacksonville FL 32202

The afore-mentioned forms on the ADDENDUM/DOO apply to: City of Jacksonville, FL and City's members, officials, officers, employees, and agents

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU OPERATIONS AND COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II - Who is an Insured** is amended to include as an additional insured any person or organization when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy, but only with respect to "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions in the performance of your ongoing operations for the additional insured ;
2. The acts or omissions of those acting on your behalf in the performance of your ongoing operations for the additional insured; or
3. "Your work" performed for the additional insured and included in the "products-completed operations hazard.

If not specified otherwise in the written contract or agreement, a person's or organization's status as an additional insured under this endorsement ends one year after your operations for that additional insured are completed. The written contract or agreement must be currently in effect or become effective during the term of this Coverage Part. The contract or agreement must be executed prior to the "bodily injury", "property damage" or "personal and advertising injury" to which this endorsement pertains.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
   a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
   b. Supervisory, inspection, architectural or engineering activities.
2. "Bodily Injury" or "property damage" arising out of "your work" for which a consolidated (wrap-up) insurance program has been provided by the prime contractor/project manager or owner of the construction project in which you are involved.
3. "Bodily injury", "property damage" or "personal and advertising injury" to any employee of you or to any obligation of the additional insured to indemnity another because of damages arising out of such injury.
4. "Bodily injury", "property damage" or "personal and advertising injury" for which the Named Insured is afforded no coverage under this policy of insurance.

C. With respect to the insurance afforded to these additional insureds, **SECTION III - LIMITS OF INSURANCE** is amended to include:

The limits applicable to the additional insured are those specified in the written contract or agreement or in the Declarations of this Coverage Part, whichever is less. If no limits are

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specified in the written contract or agreement, the limits applicable to the additional insured are those specified in the Declarations of this Coverage Part. The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

D. With respect to the insurance afforded to these additional insureds, **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 4. Other Insurance** is amended to include:

Any coverage provided herein will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless you have agreed in a written contract or written agreement executed prior to any loss that this insurance will be primary. This insurance will be noncontributory only if you have so agreed in a written contract or written agreement executed prior to any loss and this coverage is determined to be primary.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

1. BROAD FORM INSURED

A. Subsidiaries and Newly Acquired or Formed Organizations

The Named Insured shown in the Declarations is amended to include:

(1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.

(2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:

(a) That is a partnership or joint venture,

(b) That is an "insured" under any other policy,

(c) That has exhausted its Limit of Insurance under any other policy, or

(d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

B. Employees as Insureds

Paragraph A.1. - WHO IS AN INSURED - of SECTION II - LIABILITY COVERAGE is amended to add:

d. Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

C. Lessors as Insureds

Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:

e. The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:

(1) The agreement requires you to provide direct primary insurance for the lessor and

(2) The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

D. Additional Insured if Required by Contract

(1) Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:

f. When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

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The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

(1) During the policy period, and

(2) Subsequent to the execution of such written contract, and

(3) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.

(2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

(a) The limits of insurance specified in the written contract or written agreement; or

(b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM , SUIT OR LOSS – OF SECTION IV – BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

E. Primary and Non-Contributory if Required by Contract

Only with respect to insurance provided to an additional insured in 1.D. - Additional Insured If Required by Contract, the following provisions apply:

(3) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5.d.

(4) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs **(3)** and **(4)** do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

(1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in Other Insurance 5.d.

2. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The OTHER INSURANCE Condition is amended by adding the following:

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If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

3. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

4. HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

(1) $100,000;

(2) The actual cash value of the damaged or stolen property at the time of the "loss"; or

(3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of $1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

5. PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of $50 per day and a maximum limit of $1,000.

6. LOAN/LEASE GAP COVERAGE

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life Insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

7. AIRBAG COVERAGE

Under Paragraph B. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

8. ELECTRONIC EQUIPMENT - BROADENED COVERAGE

a. The exceptions to Paragraphs B.4 - EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions **4.c.** and **4.d.** do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto";

(2) Removable from a housing unit which is permanently installed in or upon the covered "auto";

(3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or

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(4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.

b. Section III – Version CA 00 01 03 10 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C.2 and Version CA 00 01 10 01 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C are each amended to add the following:

$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;

(2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or

(3) An integral part of such equipment.

c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or $250, whichever deductible is less.

9. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

10. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

11. TWO OR MORE DEDUCTIBLES

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

(1) If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived;

(2) If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

12. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. - DUTIES IN THE EVENT OF ACCIDENT,CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

(1) You, if you are an individual;

(2) A partner, if you are a partnership;

(3) A member, if you are a limited liability company; or

(4) An executive officer or insurance manager, if you are a corporation.

13. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

14. HIRED AUTO - COVERAGE TERRITORY

Paragraph e. of GENERAL CONDITIONS 7. - POLICY PERIOD, COVERAGE TERRITORY - of SECTION IV - BUSINESS AUTO CONDITIONS is replaced by the following:

e. For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

15. WAIVER OF SUBROGATION

TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV - BUSINESS AUTO CONDITIONS is amended by adding the following:

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We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

16. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V-DEFINITIONS is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

17. EXTENDED CANCELLATION CONDITION

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

18. HYBRID, ELECTRIC, OR NATURAL GAS VEHICLE PAYMENT COVERAGE

In the event of a total loss to a "non-hybrid" auto for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended as follows:

a. If the auto is replaced with a "hybrid" auto or an auto powered solely by electricity or natural gas, we will pay an additional 10%, to a maximum of $2,500, of the "non-hybrid" auto's actual cash value or replacement cost, whichever is less,

b. The auto must be replaced and a copy of a bill of sale or new lease agreement received by us within 60 calendar days of the date of "loss,"

c. Regardless of the number of autos deemed a total loss, the most we will pay under this Hybrid, Electric, or Natural Gas Vehicle Payment Coverage provision for any one "loss" is $10,000.

For the purposes of the coverage provision,

a. A "non-hybrid" auto is defined as an auto that uses only an internal combustion engine to move the auto but does not include autos powered solely by electricity or natural gas.

b. A "hybrid" auto is defined as an auto with an internal combustion engine and one or more electric motors; and that uses the internal combustion engine and one or more electric motors to move the auto, or the internal combustion engine to charge one or more electric motors, which move the auto.

19. VEHICLE WRAP COVERAGE

In the event of a total loss to an "auto" for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended to add the following:

In addition to the actual cash value of the "auto", we will pay up to $1,000 for vinyl vehicle wraps which are displayed on the covered "auto" at the time of total loss. Regardless of the number of autos deemed a total loss, the most we will pay under this Vehicle Wrap Coverage provision for any one "loss" is $5,000. For purposes of this coverage provision, signs or other graphics painted or magnetically affixed to the vehicle are not considered vehicle wraps.

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POLICY NUMBER: CSU0024940

EARLIER NOTICE OF CANCELLATION PROVIDED BY US

This endorsement modifies insurance provided under the following:

COMMERICAL GENERAL LIABILITY COVERAGE PART
COMMERICAL PROPERTY COVERAGE PART
LIQUOR LIABLITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS COVERAGE PART
PROFESSIONAL LIABILITY COVERAGE PART
ERRORS AND OMISSIONS LIABILITY COVERAGE PART
EXCESS LIABILITY COVERAGE PART

SCHEDULE

Additional Insured's Name: City of Jacksonville

Mailing Address:

117 West Duval St., Ste. 335
Jacksonville FL 32202

Cancellation Notification - Number of Days: 30

For any statutorily permitted reason other than nonpayment of premium, the number of days required for notice of cancellation is amended to the number of days shown in the Schedule above.

We agree to mail or deliver notification to the first Named Insured and the person or organization shown in the Schedule.

POLICY NUMBER: 20UECKN3349

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

This policy is subject to the following additional Conditions:

A. If this policy is cancelled by the Company, other than for nonpayment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

B. If this policy is cancelled by the Company for nonpayment of premium, or by the insured, notice of such cancellation will be provided within (10) days of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

If notice is mailed, proof of mailing to the last known mailing address of the certificate holder(s) on file with the agent of record or the Company will be sufficient proof of notice.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

Failure to provide such notice to the certificate holder(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon the Company or its agents or representatives.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION TO CERTIFICATE HOLDER(S)

Policy Number: 20WECZS1898 **Endorsement Number:**

Effective Date: 7/29/2016 Effective hour is the same as stated on the Information Page of the policy.

Named Insured and Address: Bliss Products & Services, Inc.
6831 S. Sweetwater Rd.
Lithia Springs GA 30122

This policy is subject to the following additional Conditions:

A. If this policy is cancelled by the Company, other than for non-payment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

B. If this policy is cancelled by the Company for non-payment of premium, or by the insured, notice of such cancellation will be provided within ten (10) days of the cancellation effective date to the certificate holder(s) with mailing addresses on file with the agent of record or the Company.

If notice is mailed, proof of mailing to the last known mailing address of the certificate holder(s) on file with the agent of record or the Company will be sufficient proof of notice.

Any notification rights provided by this endorsement apply only to active certificate holder(s) who were issued a certificate of insurance applicable to this policy's term.

Failure to provide such notice to the certificate holder(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon the Company or its agents or representatives.

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EXHIBIT A
INDEMNIFICATION

Contractor shall hold harmless, indemnify, and defend the City of Jacksonville and City's members, officers, officials, employees and agents (collectively the "Indemnified Parties") from and against, without limitation, any and all claims, suits, actions, losses, damages, injuries, liabilities, fines, penalties, costs and expenses of whatsoever kind or nature, which may be incurred by, charged to or recovered from any of the foregoing Indemnified Parties for:

1. General Tort Liability, for any negligent act, error or omission, recklessness or intentionally wrongful conduct on the part of the Indemnifying Parties that causes injury (whether mental or corporeal) to persons (including death) or damage to property, whether arising out of or incidental to the Indemnifying Parties' performance of the Contract, operations, services or work performed hereunder; and

2. Environmental Liability, to the extent this Contract contemplates environmental exposures, arising from or in connection with any environmental, health and safety liabilities, claims, citations, clean-up or damages whether arising out of or relating to the operation or other activities performed in connection with the Contract; and

3. Intellectual Property Liability, to the extent this Contract contemplates intellectual property exposures, arising directly or indirectly out of any allegation that the Services, any product generated by the Services, or any part of the Services as contemplated in this Contract, constitutes an infringement of any copyright, patent, trade secret or any other intellectual property right. If in any suit or proceeding, the Services, or any product generated by the Services, is held to constitute an infringement and its use is permanently enjoined, the Indemnifying Parties shall, immediately, make every reasonable effort to secure within 60 days, for the Indemnified Parties a license, authorizing the continued use of the Service or product. If the Indemnifying Parties fail to secure such a license for the Indemnified Parties, then the Indemnifying Parties shall replace the Service or product with a non-infringing Service or product or modify such Service or product in a way satisfactory to Buyer, so that the Service or product is non-infringing.

If an Indemnifying Party exercises its rights under this Contract, the Indemnifying Party will (1) provide reasonable notice to the Indemnified Parties of the applicable claim or liability, and (2) allow Indemnified Parties, at their own expense, to participate in the litigation of such claim or liability to protect their interests. **The scope and terms of the indemnity obligations herein described are separate and apart from, and shall not be limited by any insurance provided pursuant to the Contract or otherwise. Such terms of indemnity shall survive the expiration or termination of the Contract.**

In the event that any portion of the scope or terms of this indemnity is in derogation of Section 725.06 or 725.08 of the Florida Statutes, all other terms of this indemnity shall remain in full force and effect. Further, any term which offends Section 725.06 or 725.08 of the Florida Statutes will be modified to comply with said statutes.

EXHIBIT B
INSURANCE REQUIREMENTS

Without limiting its liability under this Contract, Contractor shall at all times during the term of this Contract procure prior to commencement of work and maintain at its sole expense during the life of this Contract (and Contractor shall require its, subcontractors, laborers, materialmen and suppliers to provide, as applicable), insurance of the types and limits not less than amounts stated below:

Insurance Coverages

Schedule	Limits
Worker's Compensation	Florida Statutory Coverage
Employer's Liability	$ 100,000 Each Accident
	$ 500,000 Disease Policy Limit
	$ 100,000 Each Employee/Disease

This insurance shall cover the Contractor (and, to the extent they are not otherwise insured, its subcontractors) for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation policy, as filed for use in the State of Florida by the National Council on Compensation Insurance (NCCI), without any restrictive endorsements other than the Florida Employers Liability Coverage Endorsement (NCCI Form WC 09 03), those which are required by the State of Florida, or any restrictive NCCI endorsements which, under an NCCI filing, must be attached to the policy (i.e., mandatory endorsements). In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the Federal Employers' Liability Act, USL&H and Jones, and any other applicable federal or state law.

Commercial General Liability	$2,000,000	General Aggregate
	$2,000,000	Products & Comp. Ops. Agg.
	$1,000,000	Personal/Advertising Injury
	$1,000,000	Each Occurrence
	$ 50,000	Fire Damage
	$ 5,000	Medical Expenses

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Commercial General Liability Form (ISO Form CG 00 01) as filed for use in the State of Florida without any restrictive endorsements other than those reasonably required by the City's Office of Insurance and Risk Management. An Excess Liability policy or Umbrella policy can be used to satisfy the above limits.

Automobile Liability $1,000,000 Each Occurrence – Combined Single Limit
(Coverage for all automobiles, owned, hired or non-owned used in performance of the Services)

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Business Auto Coverage Form (ISO Form CA0001) as filed for use in the State of Florida without any restrictive endorsements other than those which are required by the State of Florida, or equivalent manuscript form, must be attached to the policy equivalent endorsement as filed with ISO (i.e., mandatory endorsement).

Umbrella Liability $1,000,000 Each Occurrence/Agg.

The Umbrella Liability policy shall be in excess of the above limits without any gap. The Umbrella coverage will follow-form the underlying coverages and provides on an Occurrence basis all coverages listed above and shall be included in the Umbrella policy

Additional Insurance Provisions

A. Additional Insured: All insurance except Worker's Compensation shall be endorsed to name the City of Jacksonville and City's members, officials, officers, employees and agents as Additional Insured. Additional Insured for General Liability shall be in a form no more restrictive than CG2010 and CG2037, Automobile Liability CA2048.

B. Waiver of Subrogation. All required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the City of Jacksonville and its members, officials, officers employees and agents.

C. Contractor's Insurance Primary. The insurance provided by the Contractor shall apply on a primary basis to, and shall not require contribution from, any other insurance or self-insurance maintained by the City or any City members, officials, officers, employees and agents.

D. Deductible or Self-Insured Retention Provisions. All deductibles and self-insured retentions associated with coverages required for compliance with this Contract shall remain the sole and exclusive responsibility of the named insured Contractor. Under no circumstances will the City of Jacksonville and its members, officers, directors, employees, representatives, and agents be responsible for paying any deductible or self-insured retentions related to this Contract.

E. Contractor's Insurance Additional Remedy. Compliance with the insurance requirements of this Contract shall not limit the liability of the Contractor or its Subcontractors, employees or agents to the City or others. Any remedy provided to City or City's members, officials, officers, employees or agents shall be in addition to and not in lieu of any other remedy available under this Contract or otherwise.

F. Waiver/Estoppel. Neither approval by City nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide insurance as required under this Contract.

G. Certificates of Insurance. Contractor shall provide the City Certificates of Insurance that shows the corresponding City Contract Number in the Description, if known, Additional Insureds as provided above and waivers of subrogation. The certificates of insurance shall be mailed to the City of Jacksonville (Attention: Chief of Risk Management), 117 W. Duval Street, Suite 335, Jacksonville, Florida 32202.

H. Carrier Qualifications. The above insurance shall be written by an insurer holding a current certificate of authority pursuant to chapter 624, Florida State or a company that is declared as an approved Surplus Lines carrier under Chapter 626 Florida Statutes. Such Insurance shall be written by an insurer with an A.M. Best Rating of A- VII or better.

I. Notice. The Contractor shall provide an endorsement issued by the insurer to provide the City thirty (30) days prior written notice of any change in the above insurance coverage limits or cancellation, including expiration or non-renewal. If such endorsement is not available then the Tenant, as applicable, shall provide said a thirty (30) days written notice of any change in the above coverages or limits, coverage being suspended, voided, cancelled, including expiration or non-renewal.

J. Survival. Anything to the contrary notwithstanding, the liabilities of the Provider under this Contract shall survive and not be terminated, reduced or otherwise limited by any expiration or termination of insurance coverage.

K. Additional Insurance. Depending upon the nature of any aspect of any project and its accompanying exposures and liabilities, the City may reasonably require additional insurance coverages in amounts responsive to those liabilities, which may or may not require that the City also be named as an additional insured.

L. Special Provisions: Prior to executing this Agreement, Contractor shall present this Contract and Attachments A & B to its Insurance Agent affirming: 1) That the Agent has personally reviewed the insurance requirements of the Contract Documents, and(2) That the Agent is capable (has proper market access) to provide the coverages and limits of liability required on behalf of Contractor.

	No Fault	Safety surface, mulch, turf	5%	NA	No	No
	Douglas Industries	Sports equip.	5%	32%	Yes	Yes
	Playsafer	Rubber Mulch	5%	$10 per cu. yd	Yes	Yes
	Kay Park	Bleacher, park amenities	5%	32%	Yes	Yes
Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
Miller Recreation Equip. & Design (cont.)	Murdock Fountain	Water fountains	5%	NA	Yes	Yes
	APS	Playground borders, repair parts	5%	25%	Yes	Yes
	Greenfield Outdoor Fitness	Outdoor fitness equip.	5%	30%	Yes	Yes
	Fibar	Playground safety surfacing	10%	$10 per cu. yd.	Yes	Yes
	RCP Shelter	Covered shelters	5%	NA	Yes	Yes
	Coverworx	Prefabricated Structures	5%	NA	Yes	Yes
	Principle Recreation, Inc.	Installer				
	Playtime Installation	Installer				
	Ryan Fitzgerald Construction, Inc.	Installer				
GameTime, Inc. (800) 432-0162	Gametime	Playground & fitness equip.	15%	25%	Yes	Yes
	UltraPlay	Playground equip.	10%	25%	Yes	Yes
	UltraSite	Park amenities	10%	25%	No	Yes

Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
REP Services, (cont.)	ForeverLawn	Grass for safe-play areas	5%	Installation included in price per SF	Yes	Yes
	Vitriturf/Hanover, Inc.	Poured in place surfacing	2%	Installation included in price per SF	Yes	Yes
	Irvine Wood Recovery	Playground mulch	5%	99%	Yes	Yes
	Sof Surfaces	Tile for safe play areas	5%	33%	Yes	Yes
	Tot Turf	Poured in place surfacing	2%	Installation included in price per SF	Yes	Yes
Southern Recreation, Inc, (904) 387-4390 (904) 545-9870 (c)	Playland	Playground equip.; park amenities; shade structures	15%	28%	Yes	Yes
	SportsPlay	Playground equip.; shade structures	10%	28%	Yes	Yes
	Jaypro	Sports equip.	10%	28%	Yes	Yes
	Kay Park	Bleachers; park amenities	10%	28%	Yes	Yes
	Webcoat	Park amenities & shade structures	10%	28%	Yes	Yes
	Ultra Play	Playground equip.	10%	28%	Yes	Yes
	Ultra Site	Pet Park equip. & Park amenities	10%	28%	Yes	Yes
	Sitescapes	Park amenities	10%	28%	Yes	Yes
	Litchfield (SSI Structures)	Park amenities	10%	28%	Yes	Yes
	Superior Shade	Shade structures	10%	28%	Yes	Yes
	Zeager Wood Carpet	Playground surfacing	10%	28%	Yes	Yes
	Murdock	Water fountains	10%	NA	Yes	Yes

Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
Southern Recreation, Inc, (cont.)	Sportable Scoreboards	Scoreboards	10%	Varies with project	Yes	Yes
Playmore West, Inc. (329) 791-2400	Playworld Systems	Playground Equip.	5%	30%	Yes	Yes
	Zeager	Playground surfacing	5%	75%	Yes	Yes
	X Grass	Synthetic turf	5%	Included	Yes	Yes
	Child Safe	Poured in place safety surface	5%	Included	Yes	Yes
	Shade Systems	Shade structures	5%	60%	Yes	Yes
	Classic Recreation	Shade structures & small RR bldgs.	5%	60%		
J Durgan Assoc., Inc. (561) 654-9708	Regal Contractors, Inc.	Installer				
	Greenfield Outdoor Fitness	Exercise equip. & h/c playground equip.	2%	-0-	Yes	Yes
	Apollo Sunguard	Shade structures	5%	-0-	Yes	Yes
	Henderson Recreation	Playground equip.	10%	-0-	Yes	Yes
	Everguard	Poured in place safety surface	-0-	-0-	No	Yes
Victor Stanley, Inc. (407) 641-0241 (407) 637-9385	Victor Stanley	Planters, trashcans, park amenities	5%	25%	Yes	Yes
Robertson Industries, Inc. (954) 882-1366	Tot Turf	Poured in place safety surface	10%	Included	Yes	Yes
	Art of Flooring	Installer				

Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
Bliss Products & Services, Inc. (904) 210-7760	ActionPlay	Safe play borders, swing parts, park amenities	5%	Priced per job	Yes	Yes
	American Mulch	Mulch	Priced per job	Priced per job	No	No
	Athletic Connection	Athletic equip.	5%	Priced per job	Yes	Yes
	Bark Park	Equip. for dog park	8%	35%	Yes	Yes
	Big Toys	Playground equip.	5%	35%	Yes	Yes
	BRP	Bleachers, park amenities	5%	Priced per job	Yes	Yes
	CemRock	Rock climbers	5%	Priced per job	No	No
	Childworks	Playground equip. & swing parts	5%	Priced per job	Yes	Yes
	Colorado Time Systems	Scoreboards	5%	Priced per job	Yes	Yes
	Compac Filtration	Equip. for water parks	5%	Priced per job	Yes	Yes
	Dero	Bicycle racks	5%	Priced per job	Yes	Yes
	Dura Play	Safety surfaces	5%	Priced per job	Yes	Yes
	DynaCushion	Safety surfaces	10%	Priced per job	No	No
	Dynamo	Sports & playground equip., rock climbing	10%	Priced per job	Yes	Yes
	Electro Mesh Scoreboard	Scoreboards	10%	Priced per job	No	No

	Elephant Play	Playground equip.	10%	35%	Yes	Yes
	Everguard	Poured in place safety surfaces	10%	Priced per job	No	No
Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
Bliss Products & Services, Inc., (cont.)	Everlast Climbing	Wall Climbers	10%	Priced per job	Yes	Yes
	Fibar	ADA playground safety surfaces	10%	Priced per job	Yes	Yes
	Forestry Resources	Mulch/Lumber	5%	Priced per job	No	No
	Forte	Plastic timbers for safe-play area	5%	Priced per job	Yes	Yes
	Gared Sports	Netting, field equip., sports equip.	10%	Priced per job	Yes	Yes
	GT Grandstands	Bleachers	10%	Priced per job	Yes	Yes
	Innovative Mulching	Mulch	10%	Priced per job	No	No
	Jayhawk Plastics	Park furnishings	10%	Priced per job	Yes	Yes
	Jaypro Sports	Indoor & outdoor sports equip.	5%	Priced per job	Yes	Yes
	Jensen Swings	Repair parts for swings	5%	Priced per job	Yes	Yes
	Kay Park	Playground equip.	5%	Priced per job	No	No
	Madrax	Bicycle racks	5%	Priced per job	Yes	Yes
	Most Dependable Fountains	Water fountains	5%	Priced per job	Yes	Yes
	Murdock Fountains	Water fountains	5%	Priced per job	Yes	Yes
	National Recreation Systems	Bleachers	5%	Priced per job	Yes	Yes

	Outback Shelters	Shelters	10%	Priced per job	Yes	Yes
	Play and Park Structures	Playground equip.	10%	35%	Yes	Yes
	Play Guard	Safety surfaces	5%	Priced per job	No	No
Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
Bliss Products & Services, Inc., (cont.)	Playmore	Playground Equip.	5%	35%	Yes	Yes
	Playsafe Surfacing	Safety surfacing	5%	Priced per job	No	No
	Playsafer	Rubber mulch & curbing	5%	Priced per job	Yes	Yes
	Pro Mats	Netting, padding, benches, equip.	5%	Priced per job	Yes	Yes
	Rubber Recycling	Recycled rubber for safe play areas	5%	Priced per job	No	No
	Sand Lock Sandbox	Sandboxes	5%	Priced per job	Yes	Yes
	Sandee Sod, Inc.	Sod	Priced per job	Priced per job	No	No
	Shade America	Shade Structures	10%	Priced per job	Yes	Yes
	Shaw Industries	Flooring/Carpet	5%	Priced per job	No	No
	Shelterscapes	Shelters(?)	5%	Priced per job	No	No
	Spectrum	ADA pool lifts & equipment	5%	Priced per job	Yes	Yes
	Spiral Court King	Court equipment	5%	Priced per job	No	No
	Spohn Ranch/Tru Ride	Skate ramps	5%	Priced per job	Yes	Yes
	Sportsplay	Playground equip., shelters, park amenities	5%	Priced per job	Yes	Yes

	Stewart Tennis Courts	Tennis Courts	Priced per job	Priced per job	No	No
	Structural Wood Systems	Lumber	5%	Priced per job	No	No
	Suwannee Lumber	Lumber	5%	Priced per job	No	No
	Tennis Unlimited	Tennis netting	5%	Priced per job	No	No
Distributor	Manufacturer	Product	Discount Allowed from MSRP	Installation Discount	Catalog Provided	Current MSRP List Supplied
Bliss Products & Services, Inc., (cont.)	Terra Pad	Pads for fall zones	5%	Priced per job	Yes	Yes
	Terra Soft	Poured in place safety surface	5%	Priced per job	Yes	Yes
	Turf Evolution	Synthetic grass	5%	Priced per job	Yes	Yes
	Ultra Play	Toddlers play equip.	5%	Priced per job	Yes	Yes
	Ultra Site	Shade structures, bleachers, park amenities	5%	Priced per job	Yes	Yes
	Ultra Shade	Shade structures	5%	Priced per job	Yes	Yes
	Vortex Water Parks	Equip. for water parks	5%	Priced per job	Yes	Yes
	Webcoat	Plastic coated park amenities	5%	Priced per job	Yes	Yes
	Wood Mulch Products	Mulch	5%	Priced per job	No	No
	X-Grass	Synthetic Turf	5%	Priced per job	Yes	Yes
	Sandee Sod, Inc.	Installer				
	FunBuilders, Inc.	Installer				
	Chris Patton	Installer				

SUBJECT: PIGGYBACK CLAY COUNTY RFP #13/14-8 FOR VARIOUS EQUIPMENT & AMENITIES FOR PARKS & PLAYGROUNDS

BID #: PSC-0603-14 **OPEN DATE: 01/07/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF THREE (3) YEARS BEGINNING JANUARY 29, 2014 AND ENDING FEBRUARY 11, 2017

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) **NUMBER RECEIVED:** (N/A) **OTHER** (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded 7/10/2014 to piggyback Clay County RFP #13/14-8 Various Equipment & Amenities awarded to various vendors.

Recommend approval of award to Game Time, Inc. under this piggyback contract in the amount of $139,161.13, for the purchase of playground equipment for Hanna Park. The total revised maximum indebtedness not to exceed $1,327,121.12.

Funding for this award to be encumbered by account RPWF1D2-06429, to be executed by Contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Vendor Quote; Certificate of Liability

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8-4-16

Teresa R. Eiberger _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: Sports Lighting

BID NO.: PSC-0592-14

OPEN DATE: 01/07/2014

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Piggyback Contract – Initial term of three (3) years beginning January 29, 2014 and ending February 11, 2017.

FOR: Parks, Recreation and Community Services

BASIS OF AWARD: Piggyback

NUMBER OF BIDS INVITED: NA **NUMBER OF BIDS RECEIVED:** NA **OTHER:** NA

SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval to piggyback the Clay County RFP #13/14-8 Various Equipment & Amenities for Parks & Playgrounds contract awarded to various vendors in accordance with Exhibit A, for the service period from date of this award thru February 11, 2017.

Recommend approval to award vendors under this contract as follows: Musco Sports Lighting, LLC in the amount of $269,950.00 for the purchase of Sport Field Lighting (Exhibit B) and to M. Gay Constructors in the amount of $185,250.00 for installation of Sport Field Lighting (Exhibit C) for Leonard Abbess Park and Bob Hayes Soccer Complex for a total award not to exceed $455,200.00, to be executed by formal contract thru the Office of General Counsel.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2014. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Account Code:	RPCP327F5720 06505 PR0469 05	$99,950.00
	RPCP32BF5720 069505 PR0058 02	$148,000.00
	RCCP329F5720 069505 PR0597 01	$22,000.00
	RPCP327F5720 06505 PR0469 05	$83,250.00
	RPCP32BF5720 069505 PR0058 02	$102,000.00

Attachments: Recommendation Memos, M. Gay and Musco Lighting quotes, Risk Management Insurance Approval, Clay County Florida Minutes, Clay County Florida RFP, M. Gay and Musco Lighting RFP responses, Account Summary Inquiries.

Purchasing Analyst _____ Amy Cole

Respectfully Submitted _____ Gregory Pease, Chief Procurement Division

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE 07/10/14

OTHER _____

ACTION OF AWARDING AUTHORITY DATE: 7/10/14

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

PSC-0603-14

	Musco (Lighting)	M. Gay (Install)	ARC (Playground)	PlaySpaces (Install)	Game Time (Playground)	Bliss Products (Playground)	Southern Recreation (Playground)		
7/10/2014	$269,950.00	$185,250.00	-	-	-	-	-	Award-Leonard Abbess Prk & Bob Hayes Soccer Complex	
7/18/2014	-	-	-	-	-	-	-	Award Amendment	
7/31/2014	$145,500.00	$145,175.00	-	-	-	-	-	Chuck Rogers Prk	
8/7/2014	-	$186,444.00	-	-	-	-	-	Hammond Prk Retrofit	
8/22/2014	-	-	$24,672.95	$8,469.28	-	-	-	Lake Lucina Prk	
2/6/2015	$125,000.00	$85,800.00	-	-	-	-	-	Ray Green Prk	
2/20/2015		$11,698.76			-	-	-	Increase-Chuck Rogers Prk	
pending					$167,449.49	$99,409.60	$225,427.26	Award - Hanna Prk, Maxville Prk, Ray Greene Prk & Touchton Rd. Prk	
	$540,450.00	**$614,367.76**	**$24,672.95**	**$8,469.28**	**$167,449.49**	**$99,409.60**	**$225,427.26**	**$1,680,246.34**	**Total Award**