SINGLE SOURCE AWARD **BID # SS-10888-21**

Subject: KATHRYN ABBEY HANNA ARTISTIC BUTTERFLY FOR SPLASHPAD

Department: Recreation and Community Programming Division

Description of Purchase:
Recommend approval of Single Source Award to Com-Pac Filtration, Inc. for the design, fabrication, and installation of custom stainless-steel feature with a butterfly shape spray for splashpad at Kathryn Abbey Hanna Park. This is a one-time purchase. Total requested expenditure not to exceed $65,185.65.

Funding for this award to be encumbered by account
32111.167101.565050.007222.00000000.00000.0000000, to be executed by purchase order(s).

Single Source Award To: Com-Pac Filtration, Inc.

Price Justification: See Attached

Total Award: $65,185.65 **Requisition #** PRNM-500528-21

Attachments: Agency Memo, Single Source Form, Vendor Quote

Certification as to Single Source: Daryl T. Joseph, Director, Recreation and Community Programming Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Ruben Ola

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

City of Jacksonville, Florida

Daryl T. Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7907
www.coj.net

ONE CITY. ONE JACKSONVILLE.

August 18, 2021

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

FROM: Daryl T. Joseph, Director
Recreation and Community Programming Division

RE: **SINGLE SOURCE REQUEST FOR KATHRYN ABBEY HANNA ARTISTIC BUTTERFLY FOR SPLASHPAD**

Parks, Recreation and Community Services Department, requests the ability to issue a single source purchase order to Com-Pac Filtration, Inc for the Kathryn Abbey Hanna Artistic Butterfly for the Splashpad as they designed and built the new splashpad that was just finished. This is an additional water-feature that needs to be added to the pad.

The single source request form is attached for this request.

If you have any questions or if further information is required, please contact Sharon Covart at [904] 255-8765.

DTJ/wlj

Attachment: Single Source Request

cc: Renee Harriman, Finance Manager

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Parks, Recreation & Community Services

FUNDING SOURCE: _____

BRIEF DESCRIPTION OF GOODS/SERVICES:
Design/Fabrication/Installation of a stainless-steel feature with a butterfly shape for splashpad.

AMOUNT OF PROJECT (attach quote): $65,185.65

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
The company will provide a custom stainless-steel feature with a butterfly shape that has two small continuous sprays and a cocoon that dumps small amount of water intermittently at the splashpad for the Chief of Marine and Natural Resources to approve. The feature will also include a custom stainless-steel arched silhouette spraying spire with stainless-steel spheres. The cost will include design/fabrication and installation to match the current designed splashpad

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:
The butterfly water feature will provide an artistic and whimsical aesthetic to the new Hannah splashpad and playground area for children to enjoy which has already been designed and installed by the supplier. The feature is not available from any other supplier.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:
A search of manufactures/vendors of who can provide this type of service, this is the only manufacturer/vendor Within Jacksonville who meets the needs of the current water feature.

Submitted by: Jill Enz (Name) — Parks, Chief of Marine & Natural Resources (Title)

Date: 7/27/2021

Requesting Agency's Director's Signature: _____

Parks, Recreation & Community Services
Job Scope / Specifications

	Admin Award Request		Informal Quote Request ITQ
	Agreement Amendment Request		New Low Bid Request ITB
	CIP Construction Services		Request for Proposal RFP
	Contract Purchase Agreement		Piggyback Request
	Direct Material Purhcase	X	Single Source
	Emergency Request		Federal Funded [i.e. CDBG]
	Close a PO/BO		Change Order on PO listed

POA:

Date: 7/27/21

Recommended Vendor:

Address:

City/State/Zip:

Quote Attached X |Yes| |No|

Hanna Playground CIP

POETA	Project#	Task#	Expenditure Type	Expenditure Organization	Contract#	Funding Source	
	007222	1	565050	PRSC	32111-381910	Authorized Capital Proj	
1Cloud Funding	Fund	Center	Account	Project	Activity	Interfund	Future
	32111	167101	565050	007222	00000000	000000	000000

Description of Item / Or Invoice #	QTY	UNIT	UNIT $	AMOUNT
Project is located at: Kathryn Abbey Hanna Park (500 Wonderwood Rd. 32233)			$ -	$ -
Contractor to provide material / labor / equipment / transportation / taxes to: Design, fabrication, installation of custom artistic stainless-steel butterfly water feature for splashpad.				
Custom designed stainless-steel butterfly feature: - Custom stainless steel feature with a butterfly shape that has two small continuous sprays and a cocoon that dumps small amounts of water intermittently.	2	ea		$ -
Custom designed stainless-steel arched spraying spire: - Custom stainless steel arched silhouette spraying spire with three (3) - 24" stainless-steel spheres.	1	ea		$ -
Installation of a Spray' N Play structure and other features associated with the Spray'N Play design.	1	ea		$ -

Note: Please submit any questions regarding the scope of work 2 days prior to the close of bid to allow for response to questions. Contractor will be responsible for all site clean-up and removal of all debris everyday while installation/work is being completed. Contractor will not be allowed to store any materials/supplies or equipment on site during this project completion. Contractor is responsible for all broken walkways, irrigation, water or electrical lines that they may damage during the installation of the project. Any spoil piles shall not be left on site. Project completion shall be verified by the project manager prior to payment. All projects and work shall be compliant with local building codes and with the Americans with Disabilities Act compliance regulations. This project shall be completed within 30 days after receiving the official PO notification from the City of Jacksonville. All projects will be reviewed by COJ Project Manager(s) to ensure adherence to scope. All measurements shall be field verified by the Contractor before bidding on the project.

Contact: Ronique Gibson upon receipt of purchase order (904) 255-7923				
Total Amount of Order				$ -
Ship to: N/A				

Requested By: Ronique Gibson

Requested For: Jill Enz

1st Approval: Date:

Verified By: Date:

Approved: Date:

Daryl T. Joseph , Director, Parks, Recreation and Community Services

Com-Pac Filtration, Inc.
P.O. Box 40071
Jacksonville, FL 32203
(904) 356-4003 • FAX

QUOTE

Bill To	Date	Expiration Date	Quote No.	Quote Requested By
City Of Jacksonville (2) c/oCity Of Jacksonville Accounts Payable Jacksonville, FL 32202	04-13-21	10-12-21	041321-1DA	
	Project Name: Kathryn Abbey Hanna Park			
	Customer Terms:			
Phone: (904) 630-5408 / Email: jenz@coj.net	Lead Time: To Be Determined		Quoted By: Dean Atkinson	

Item	Descripton	Qty	Unit Price	Ext Price
BUTTERFLY RAIN WITH COCOON	Custom Stainless steel feature with a butterfly shape that has two small continuous sprays and a Cocoon that dumps small amounts of water intermittently.	2	22,596.00	45,192.00
RAIN SPIRE	A CUSTOM Stainless Steel Arched Silhouette Spraying Spire with 3 -24" Stainless Steel Spheres	1	75,988.50	75,988.50
SPRAY'N PLAY STRUCTURE INSTALLATION	Installation of a Spray'N Play Structure and other Features associated with the Spray'N Play Design.	1	7,900.00	7,900.00

Notes

Sub-Total	$129,080.50
- Discount	$63,894.85
Sales Tax	$0.00
Freight	$0.00
Total	**$65,185.65**

Sales taxes and/or shipping cost are excluded from this quote unless otherwise specified within the body of this document.

Deposits are calculated from the subtotal only. Sales taxes and/or shipping charges will be added to the customer's Final Invoice. Deposits are due prior to manufacturing.

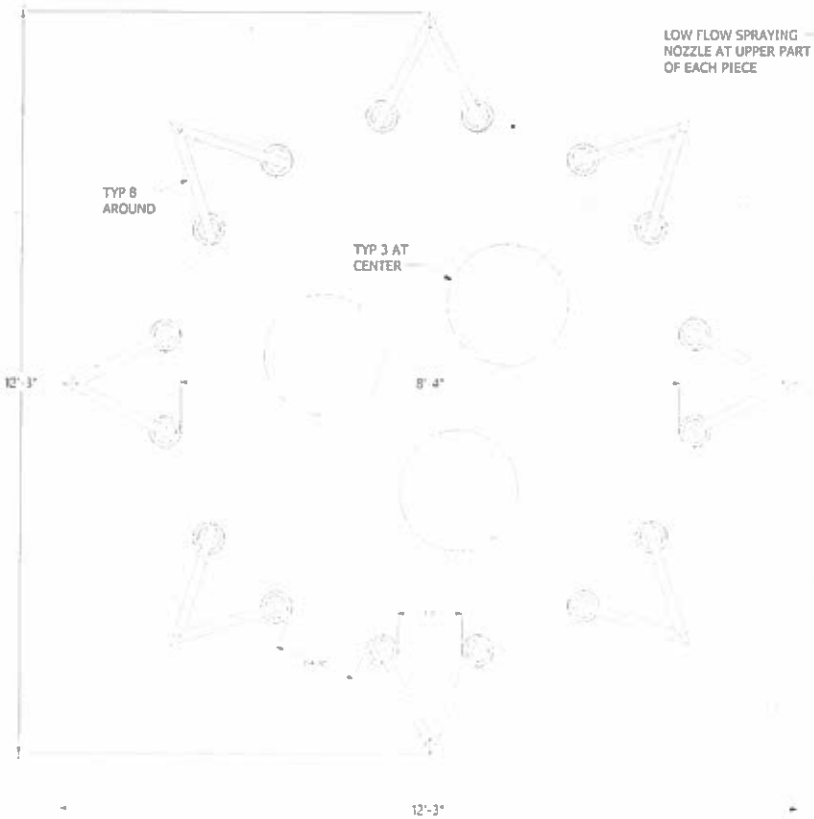
Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a 1.5% finance charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida with exclusive venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall be entitled to recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal.

Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.

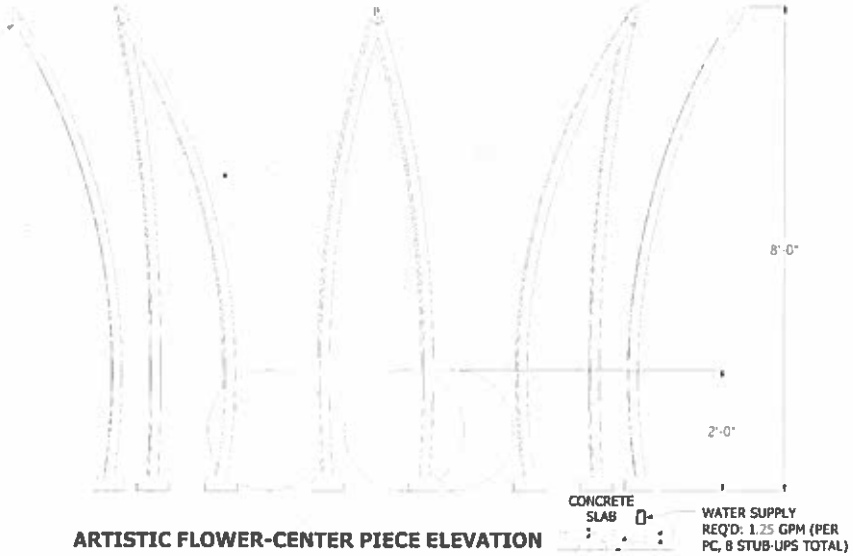
By signing below, the customer agrees to all terms specified within this quote.

Customer may use this quote to assign a purchase order number by completing the specified field below.

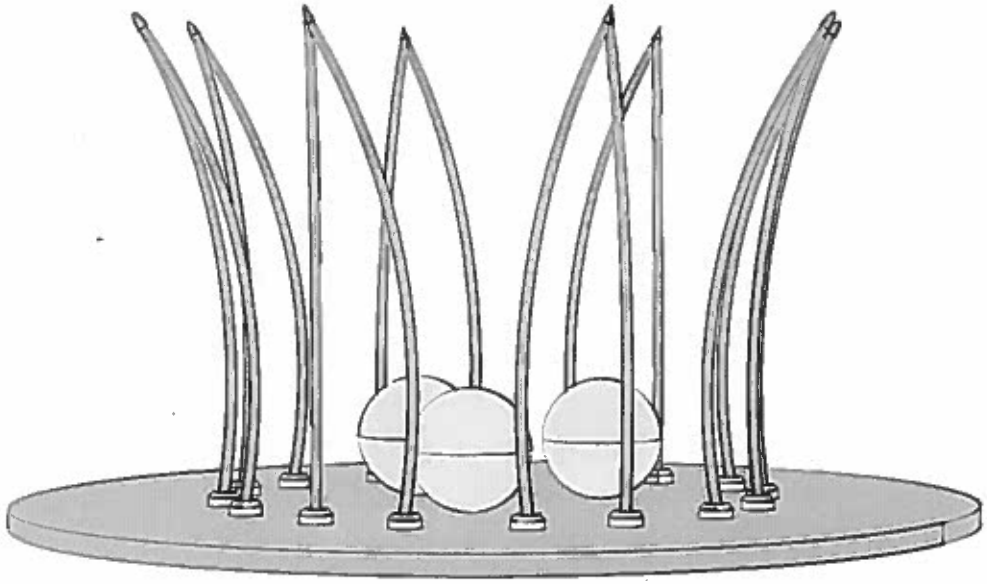
Print Name	*Title*	*Purchase Order Number (optional)*
Signature	*Date*	



ARTISTIC FLOWER-CENTER PIECE PLAN VIEW



ARTISTIC FLOWER-CENTER PIECE ELEVATION



FLOWER-CENTER PIECE ARTISTIC REPRESENTATION

General Notes

1. Main Frame constructed from Stainless Steel, and must meet Grounding requirements as per local/national electric codes

2. Custom colors are picked from order form by customer prior to manufacturing.

3. Wedge Anchors used to mount base flanges to slab floor.

4. Thickness of slab footprint to be calculated by project engineer.

5. Com-Pac CF series play systems are designed to be placed on level surface. Any deviation must be addressed by engineer/health dept. and approved in writing by Com-Pac.

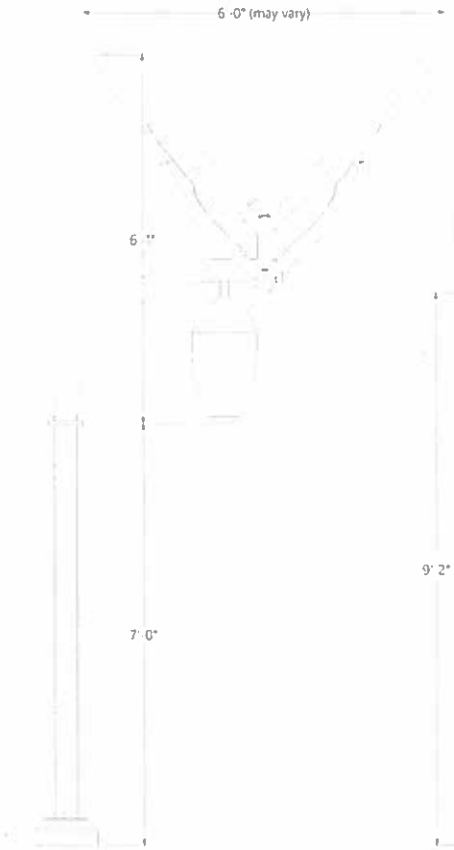
6. All Hardware for assembly and installation is to be provided by Com-Pac and shall be 316 SS.

This material shall not be used by, sold or transferred to any other party for use at any other projects, unrelated to the current project or for any other purpose for which the assembly was not strictly intended by CLIMATEC AS PACIFIC without the express written permission. This unauthorized re-use, sale or reuse of this material shall be at sole risk, and may expose to criminal, civil, and fines (CFR Part 70) PACIFIC harmless for all claims, disputes, damages, losses, expenses and attorneys fees arising out of the unauthorized re-use of this material. Additionally, the owner (i.e. "enforcement agency") of any brand name be revoked by other parties unauthorized, or otherwise without rights or authorized use of that brand name, CLIMATEC AS PACIFIC reserves the right to withdraw all notices or to assert that another manufacturer is using the brand name illegally and need to do so.

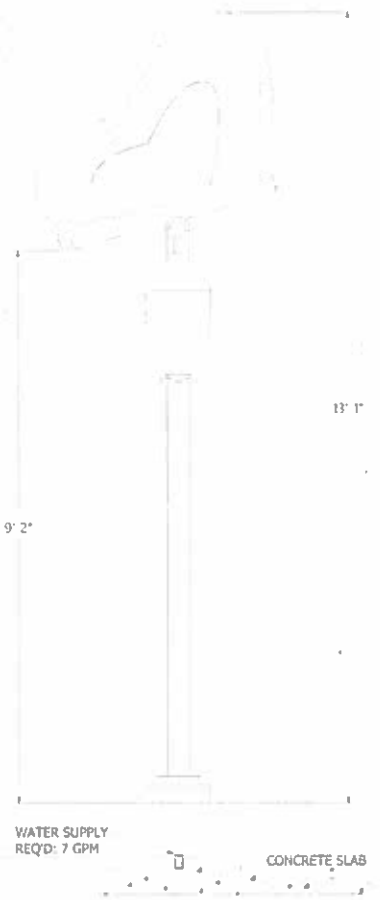
No.	Revision/Issue	Date

Com-Pac Filtration, Inc.
2020 West Beaver St.
Jacksonville FL 32209
Ph. (904) 356-4003
Fx. (904) 354-1624
E-M info@com-pac.net

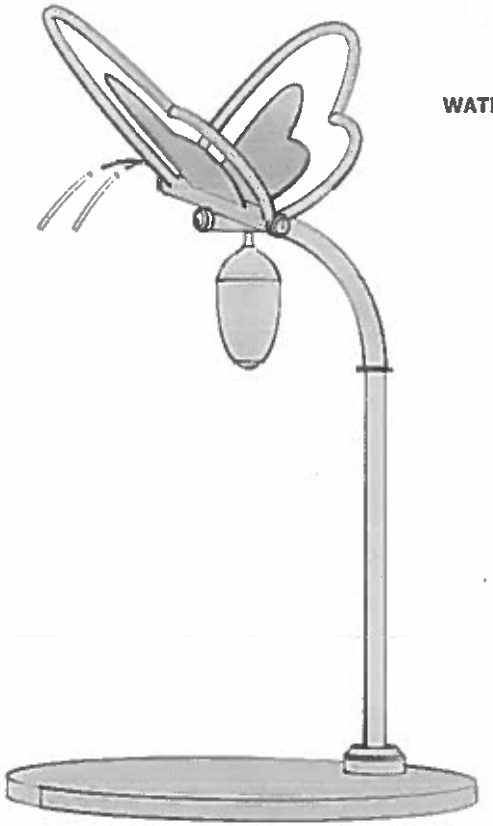
Job Type: Spray N Play PAD	Project Name: Kathryn Abbey Hanna Park
Date: JAN 9, 2019 / Flow: 37 GPM	I.W.F.
Drawn By: Juan R. Peruzzini	Sheet: AP-1



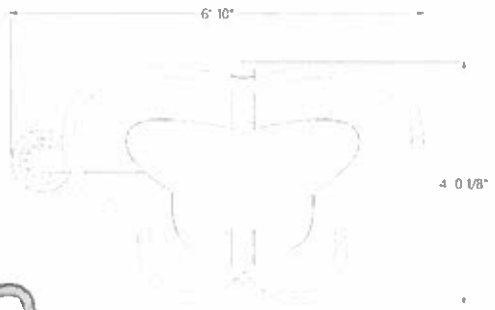
WATER FEATURE
FRONT ELEVATION



WATER FEATURE FRONT ELEVATION



ARTISTIC REPRESENTATION



WATER FEATURE PLAN VIEW

General Notes

1. Main Frame constructed from Stainless Steel, and must meet Grounding requirements as per local/national electric codes

2. Custom colors are picked from order form by customer prior to manufacturing.

3. Wedge Anchors used to mount base flanges to slab floor.

4. Thickness of slab footprint to be calculated by project engineer.

5. Com-Pac CF series play systems are designed to be placed on level surface. Any deviation must be addressed by engineer/health dept. and approved in writing by Com-Pac.

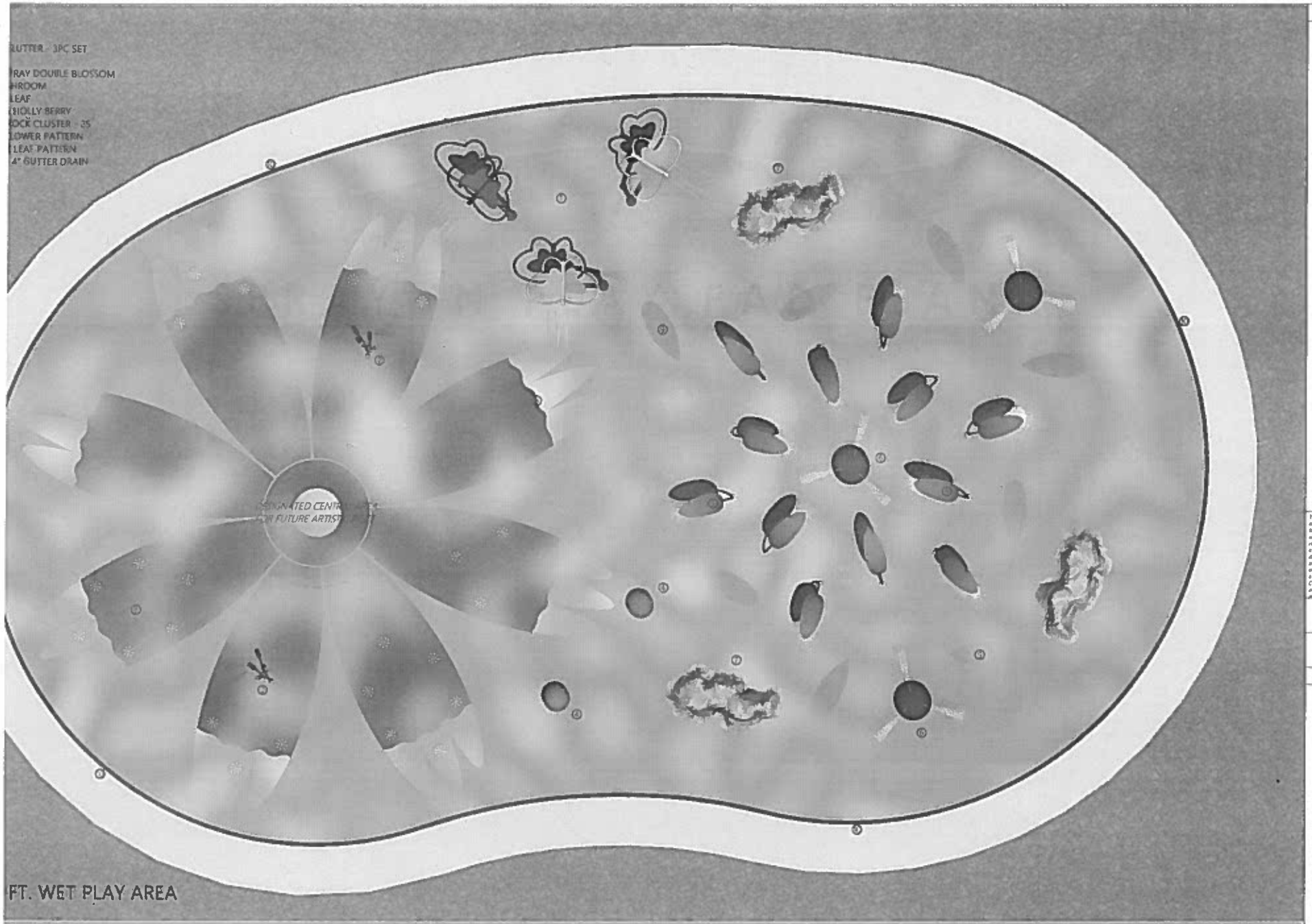
6. All Hardware for assembly and installation is to be provided by Com-Pac and shall be 316 SS.

This drawing plan and/or specification is proprietary to any other party for use on any other property, addition to the current project or for any other purpose for which the drawing was not timely delivered by CLIPPER RE PA 184-0176 without the express written permission. Any unauthorized modification of the drawing shall be at user sole risk, and user agrees to defend, indemnify, and hold Com-Pac PA 184-0176 harmless for all claims, injuries, damages, losses, expenses and attorney fees arising out of the unauthorized modification or use of these drawings, adaptations, or plans for the alteration, change in use, or reuse for other projects or elsewhere or extension to other sites, without full or partial completion of the drawings, CLIPPER RE PA 184-0176 reserves the right to defend all rights of its ownership and/or involvement in reuse from such drawings, studies and plans as its property.

No.	Revision/Issue	Date

Com-Pac Filtration, Inc.
2020 West Beaver St.
Jacksonville FL 32209
Ph. (904) 356-4003
Fx. (904) 354-1624
E-M info@com-pac.net

Job Title: Spray 'N Play PAU	Project Name: Kathryn Abbey Hanna Park
Date: JAN. 9, 2020 / Flow: 7 GPM	I W F
Drawn By: Juan M. Penuelas	Sheet: AP-2



SPRAY 'N PLAY PAD PLAN

Genera

1. Main Frame cor
Stainless Steel, an
Grounding require
local/national elec

2. Custom colors a
order form by cust
manufacturing.

3. Wedge Anchors
base flanges to sla

4. Thickness of sl
calculated by proje

5. Com-Pac CF se
are designed to be
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addressed by engi
and approved in w

6. All Hardware fo
and installation is
by Com-Pac and sl

No.	Revisio

Com-Pac Fil
2020 West
Jacksonvill
Ph. (904)
Fx. (904)
E-M info@c

Job Type:
Spray 'N Play PAD

Date: Jan. 10, 2020

Drawn by: GPH

Checked by: Juan R. Peruel

SPRAY 'N PLAY PAD PERSPECTIVE

Genera

1. Main Frame cor
Stainless Steel, an
Grounding require
local/national elec

2. Custom colors a
order form by cust
manufacturing.

3. Wedge Anchors
base flanges to sla

4. Thickness of sl
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5. Com-Pac CF se
are designed to be
surface. Any devia
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and approved in w

6. All Hardware fo
and installation is
by Com-Pac and sl

No.	Revisio

Com-Pac Fil
2020 West
Jacksonvill
Ph. (904)
Fx. (904)
E-M info@c

Job Type:
Spray 'N Play PAD

Date: Jan. 10, 2020

Drawn by: Juan R. Penuel

Requisition PRNM-500528-21

spire:- See attached job scope and 3 design images	Maintenance and Repair		

Requester	Ronique Gibson	**Supplier**	Com Pac Filtration, Inc.
Urgent	No	**Supplier Site**	Order/Remit
Requested Delivery Date	8/17/21	**Supplier Contact**	Lindsay Solomon
Deliver-to Location	Ed Ball 4th Floor Charge	**Contact Phone**	
Deliver-to Address	214 North Hogan Street, 4th Floor, Jacksonville, FL 32202, Duval, United States	**Charge Account**	32111.167101.565050.007222.00000000.00000.0000000
Note to Buyer			

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
3		Kathryn Abbey Hanna Park (500 Wonderwood Rd. 32233) - Installation of a Spray' N Play structure and other features associated with the Spray'N Play design.	931.65 Park, Playground, and Swimming Pool Equipment Maintenance and Repair	1	Each	7,900.00 USD	7,900	Approved	Reserved

Requester	Ronique Gibson	**Supplier**	Com Pac Filtration, Inc.
Urgent	No	**Supplier Site**	Order/Remit
Requested Delivery Date	8/17/21	**Supplier Contact**	Lindsay Solomon
Deliver-to Location	Ed Ball 4th Floor Charge	**Contact Phone**	
Deliver-to Address	214 North Hogan Street, 4th Floor, Jacksonville, FL 32202, Duval, United States	**Charge Account**	32111.167101.565050.007222.00000000.00000.0000000
Note to Buyer			

NOT A PURCHASE ORDER

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

Requisition PRNM-500528-21

Requisitioning BU	PRNM: Natural and Marine Resources	**Requisition Amount**	65,185.65 USD
Entered By	Sharon Covart	**Justification**	
Status	Approved	**Funds Status**	Reserved
Description	Kathryn Abbey Hanna Park (500 Wonderwood Rd. 32233) Custom artistic butterfly feature #2021002894		
Emergency Requisition	No		

Attachments

Title	File Name or URL	Description
#2021002894 Image #3.pdf	#2021002894 Image #3.pdf	Image 3 or 3
#2021002894 Image #2.jpg	#2021002894 Image #2.jpg	Image 2 of 3
#2021002894 Image #1.jpg	#2021002894 Image #1.jpg	Image 1 of 3
#2021002894 Quote.pdf	#2021002894 Quote.pdf	Quote
#2021002894 SS Memo.pdf	#2021002894 SS Memo.pdf	Single Source Memo
#2021002894 SS Request Form.pd	#2021002894 SS Request Form.pdf	Single Source Form
#2021002894 Job Scope.xlsx	#2021002894 Job Scope.xlsx	Job Scope & Note to Contractor

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		Kathryn Abbey Hanna Park (500 Wonderwood Rd. 32233) -Custom designed stainless-steel butterfly feature:- See attached job scope and 3 design images	931.65 Park, Playground, and Swimming Pool Equipment Maintenance and Repair	2	Each	22,596.00 USD	45,192	Approved	Reserved

Requester	Ronique Gibson	**Supplier**	Com Pac Filtration, Inc.
Urgent	No	**Supplier Site**	Order/Remit
Requested Delivery Date	8/17/21	**Supplier Contact**	Lindsay Solomon
Deliver-to Location	Ed Ball 4th Floor Charge	**Contact Phone**	
Deliver-to Address	214 North Hogan Street, 4th Floor, Jacksonville, FL 32202, Duval, United States	**Charge Account**	32111.167101.565050.007222.00000000.00000.0000000

Note to Buyer

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
2		Kathryn Abbey Hanna Park (500 Wonderwood Rd. 32233) -Custom designed stainless-steel arched spraying	931.65 Park, Playground, and Swimming Pool Equipment	1	Each	12,093.65 USD	12,093.65	Approved	Reserved

SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF ACTIVE AND PASSIVE PARK PROJECTS

BID # CDB-0008-16

OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 9 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The Department of Public Works has completed negotiations with ACON Construction Company, Inc. (contract #8150-15), for the Hanna Park Splash Pad Replacement project in accordance with the subject bid.

Recommend approval to award ACON Construction Company, Inc., in the guaranteed maximum price not-to-exceed $499,586.34, which includes $20,000.00 in contingency. The scope of award is to provide design and construction of a new Splash Pad at Hanna Park to replace the existing pad. This incorporates the attached Scope and Fee Summary, Exhibit "TT-1", and allowing for the completion of work within 180 days of the notice to proceed. Total annual expenditure amount is currently at $24,000,000.00; total amount spent to date is $20,177,327.95.

Funding for this award is to be encumbered account(s): RPCP32EF5720-06505-PR0653-04- $235,455.00; RPCP331F5720-06505-PR0653-04-PRC147-19- $200,000.00; RPCP32EF5720-069505-PR0597-01- $64,131.34 to be executed by contract Amendment 45A through Office of General Counsel.

Attachments: Recommendation Memo, Exhibit TT-1", Previous Award(s)

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management/ Daryl T. Joseph, Director, Parks, Recreation and Community Services

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 2/13/20

OTHER

ACTION OF AWARDING AUTHORITY DATE 2/13/20

APPROVED ✓ DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION

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