4

SUBJECT: Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment

BID #: PSC-0265-24 **OPEN DATE: N/A**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – TERM OF AGREEMENT SHALL BE FROM SEPTEMBER 1, 2020 THROUGH AUGUST 31, 2024

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase the Piggyback Award with Playmore West, Inc. in the amount of $127,723.34 for the purchase and installation of additional equipment and sitework needed at Ringhaver Park. The revised total expenditure not-to-exceed $227,218.19.

Funding Source: 32124.167101.565051.000963.00000000.00000.0000000, to be executed by formal contract amendment #1 through the Office of General Counsel and process by purchase order(s).

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

ANALYST: Benjamin Kemp BENJAMIN KEMP **RESPECTFULLY SUBMITTED** _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Donna Deegan, Mayor

A NEW DAY.

Parks, Recreation & Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

December 27, 2023

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Daryl T. Joseph, Director

RE: Amendment #1- PSC-0265-24-Piggyback Manatee County School District Agreement 21-0053-MR for Various Equipment & Amenities for Parks and Playgrounds- Kompan-Ringhaver Park-City Contract 70876-24

The Parks, Recreation and Community Services Department requests approval to amend PSC-0265-24 with Kompan for the additional equipment and sitework needed at Ringhaver Park.

The total increase will be $127,723.34.

The total revised award expenditure not-to-exceed $227,218.19.

Total funding for this project will be:

32124.167101.565051.000963.00000000.00000.0000000

The funds will be encumbered by POA-70876-24

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

DJ/ah

Attachment: Quote
COI
PSC-0265-242- Award

Parks, Recreation & Community Services
Job Scope / Specifications

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

POA:

Date: 9/22/23

Recommended Vendor: Playmore West. Inc.

Address:

City/State/Zip:

Quote Attached: Yes

FY23 SCPQL - Playgrounds

POETA	Project#	Task#	Expenditure Type	Expenditure Organization	Contract#	Funding Source
	000963	2	565051	PRSC	32124-384020	Parks & Rec Capital Projects - Parks and Recreation

1Cloud Funding	Fund	Center	Account	Project	Activity	Interfund	Future
	32124	167101	565051	000963	00000000	00000	0000000

Description of Item / Or Invoice #	QTY	UNIT	UNIT $	AMOUNT
Project is located at: **Ringhaver Park** (5198 118th St. 32244)			$ -	$ -
Contractor to provide material / labor / equipment / transportation / taxes to: Supply and installation of playground eqp. and all associated materials, & eqp. at Ringhaver Park				$ -
Job Includes: Supply and Install all eqp., materials and signage for the playground.	1	Job	$127,723.34	$ 127,723.34

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

Contact: Ivy Henderson @ 904.255.7944 upon receipt of purchase order				
Total Amount of Order				**$ 127,723.34**
Ship to: N/A				

Requested By: Ivy Henderson

Requested For: Ivy Henderson

Approved: Daryl T. Joseph, Director

Date: 10/13/23

SUBJECT: Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment

BID #: PSC-0444-22 **OPEN DATE: 07/22/2020**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – TERM OF AGREEMENT SHALL BE FROM SEPTEMBER 1, 2020 THROUGH AUGUST 31, 2023, WITH ONE (1) YEAR RENEWAL OPTION

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase the award to Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment with Playmore West, Inc. for the purchase and installation of playground equipment at Ed Austin Regional Park. The requested total expenditure not-to-exceed $662,089.73. The revised total award expenditure not-to-exceed $1,804,287.12.

Funding Source: 32111.167101.565051.010422.00000000.00000.0000000, to be executed by formal contract amendment ~~#2~~ #1 (City Contract #71974-22) through the Office of General Counsel and process by purchase order(s).

ATTACHMENTS: Recommendation Memo, Vendor Quote; Contract Extension, Previous Award

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

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/28/23

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/3/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

APPROVED
By Kevin at 10:20 am, Sep 22, 2023

OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/15/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Cooper Insurance Service, Inc.
904 N Main St
Lapel IN 46051

CONTACT NAME: Bill Hodgkins
PHONE (A/C, No, Ext): 765-534-3152 FAX (A/C, No): 765-534-2067
E-MAIL ADDRESS: billh@cooperindiana.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Cincinnati Specialty Un Ins Co	13037
INSURER B : AIG Specialty Insurance Company	26883
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED PLAYWES-01
Playmore Recreational Products and Services
Playmore West, Inc. dba
10271 Deer Run Farm Rd, Ste 1
Fort Myers FL 33966

COVERAGES **CERTIFICATE NUMBER:** 817022034 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y	Y	CSU0143119	12/14/2022	12/14/2023	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	$ 3,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	UMBRELLA LIAB X OCCUR	Y	Y	BE 034774371	12/14/2022	12/14/2023	EACH OCCURRENCE	$ 5,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED X RETENTION $ 50							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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 NAMED AS ADDITIIONAL INSURED GENERAL LIABILITY. COVERAGE IS PRIMARY AND NON-CONTRIBUTORY. A WAIVER OF SUBROGATION IN FAVOR OF THE CITY OF JACKSONVILLE, ITS MEMBERS, OFFICIALS, OFFICERS, EMPLOYEES, AGENTS APPLIES TO GENERAL LIABILITY. 30 DAY NOTICE OF CANCELLATION TO THE CITY OF JACKSONVILLE APPLIES TO ALL COVERAGE
PROJECT RINGHAVER PARK

CERTIFICATE HOLDER

City of Jacksonville
117 W Duval Street, Ste 335
Jacksonville FL 32202
USA

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

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PLAYMORE

Recreational Products & Services

10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATIO

06/23/23

Job Number: 18527

Revision:

Client: City of Jacksonville
117 West Duval St.
Jacksonville FL 32202

Job: Ringhaver Park
5198 118th St
Jacksonville FL 32244

Contact: ghenderson@coj.n Phone: Fax: Email:

Sales Rep: James Peacock **Terms:** 50% Equipment Deposit/Net 30

Item	Description	Quantity	Cost	Subtotal
1 Equipment				
PLAYMAKER	CUSTOM PLAY STRUCTURE -- 23-11779A	1	$53,674.00	$53,674.00
ZZXX1114S	UNITY WEB - MEDIUM	1	$21,871.00	$21,871.00
ZZXX1116	UNITY WEB FOOTING KIT - MEDIUM	1	$1,228.00	$1,228.00
Discount	School District of Manatee County 21-0053-MR	-1	$3,838.65	-$3,838.65
EWF	Engineered Wood Fiber, priced per CY	80	$30.00	$2,400.00
EWF	GeoTex Duraliner	2	$200.00	$400.00
		Subtotal:		**$75,734.35**
2 Freight				
Freight	Playworld Freight	1	$5,000.00	$5,000.00
Freight	EWF Freight	1	$1,000.00	$1,000.00
		Subtotal:		**$6,000.00**
3 Installation				
PSI Installation	Installation of Playworld Equipment per Manatee Contract	1	$23,338.99	$23,338.99
Installation	Installation of EWF	1	$2,000.00	$2,000.00
Removal	Remove and Dispose Existing Equipment	1	$5,200.00	$5,200.00
Site Prep	Excavate 6-8". Take off Site.	1	$5,200.00	$5,200.00
Concrete Pad	Concrete ADA Ramp (5'x6')	1	$2,250.00	$2,250.00
Disposal	Dumpster	1	$1,500.00	$1,500.00
Permits	Building Permit Expenses/Expediting Fees/Eng. Drawings	1	$6,500.00	$6,500.00

Notes:

PLAYMORE

Recreational
Products & Services

10271 Deer Run Farms Road, Suite 1
Fort Myers, FL 33966
(239) 791-2400 (239) 791-2401 fax
(888) 886-3757 toll free
www.playmoreonline.com

QUOTATIO

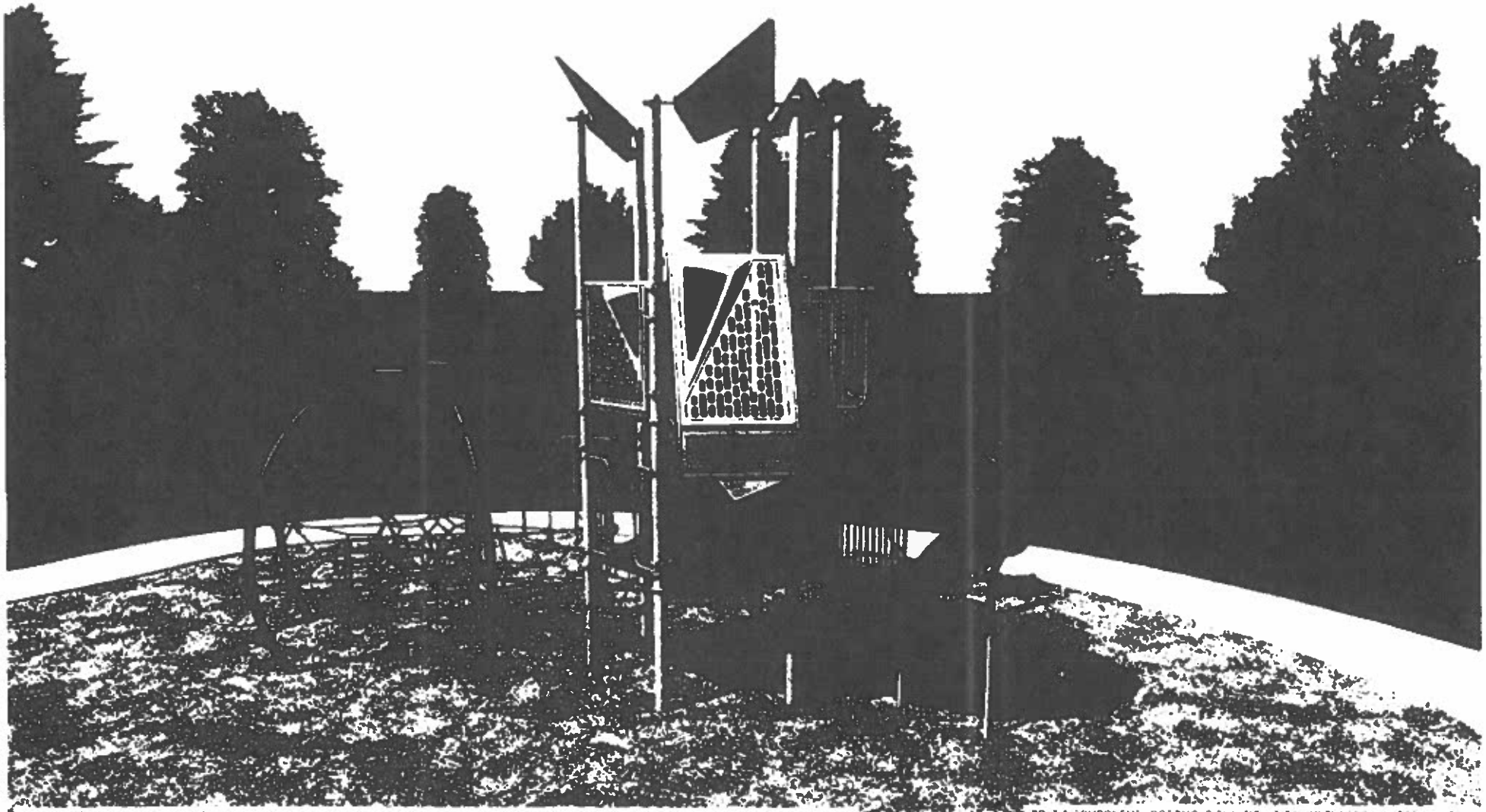
06/23/23

Job Number: 18527
Revision:

Client: City of Jacksonville
117 West Duval St.
Jacksonville FL 32202

Job: Ringhaver Park
5198 118th St
Jacksonville FL 32244

Item	Description	Quantity	Cost	Subtotal
		Subtotal:		$45,988.99
		Grand Totals:		$127,723.34



Ringhaver Park

Jacksonville, FL

23-117779A

Sales Representative

PLAYMORE Recreational Products & Services

Equipment Manufacturer

PLAYWORLD The world needs play

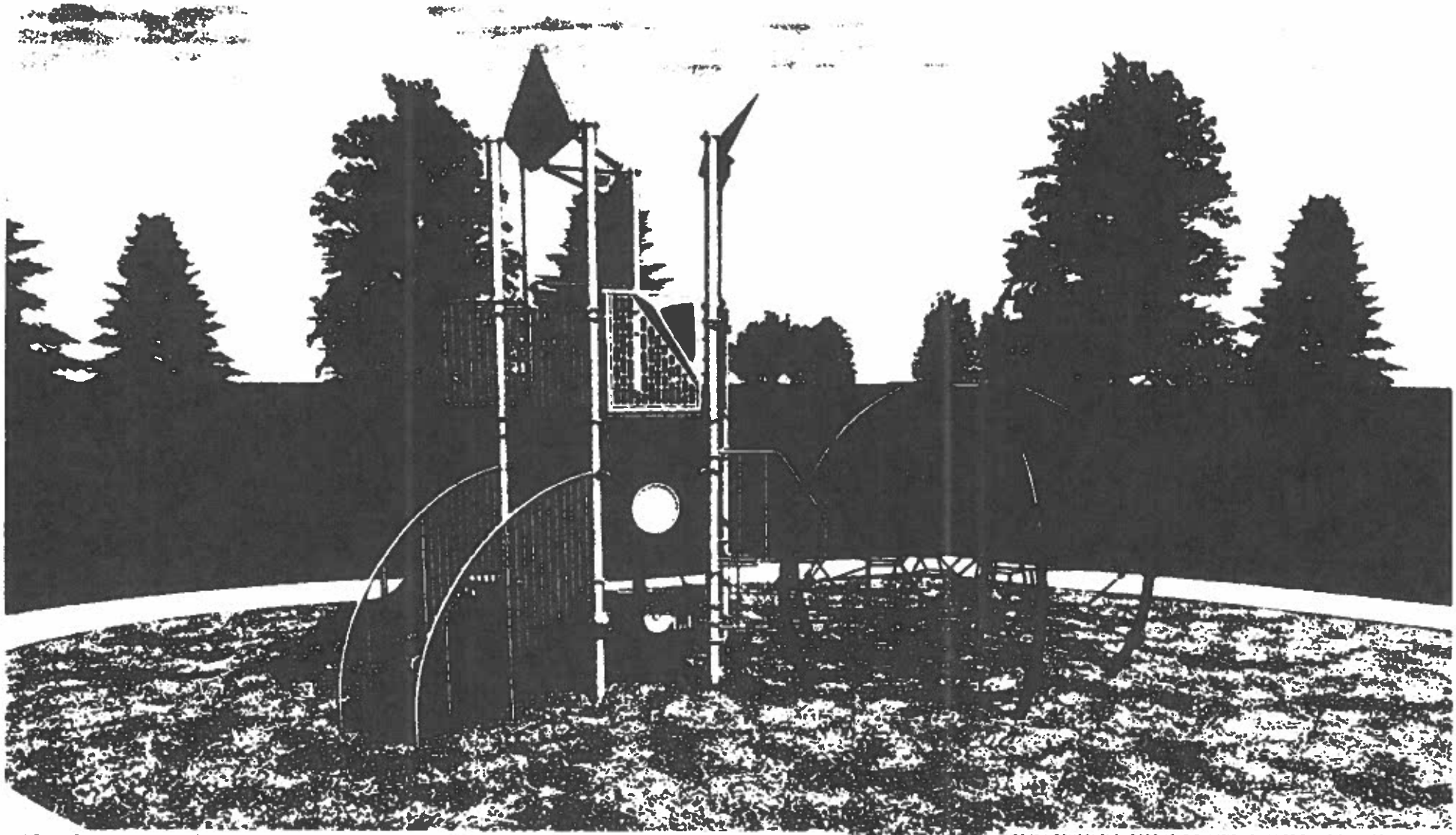
POST & COMPONENT
- Silver
- Chartreuse
- Azure

ROTOMOLD PLASTIC
- Cyan

2 COLOR PLASTIC
- Blue-Yellow

ECO-ARMOR
- Gray

ROPE BOULDERS & SHADE
- Green



Ringhaver Park

Jacksonville, FL

23-11779A

Sales Representative

PLAYMORE Recreational Products & Services

Equipment Manufacturer

PLAYWORLD The world needs play.

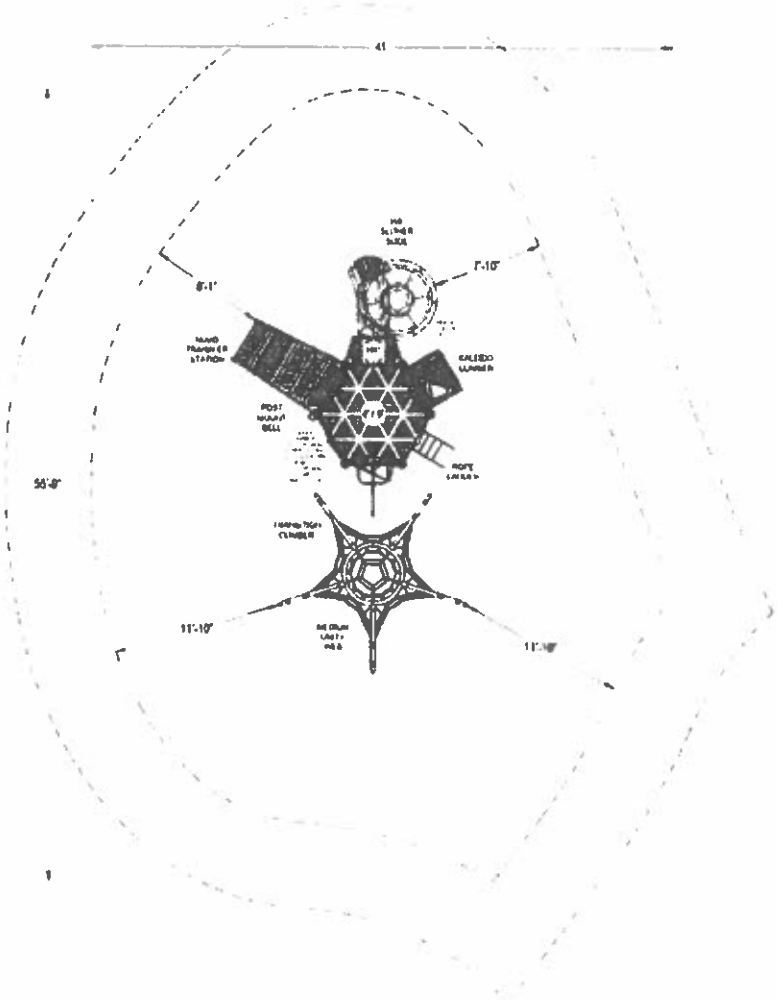
POST & COMPONENT
- Silver
- Chartreuse
- Azure

ROTOMOLD PLASTIC
- Cyan

2-COLOR PLASTIC
- Blue Yellow

ECO-ARMOR
- Gray

ROPE, BOULDERS & SHADE
- Green



*PLAYGROUND SUPERVISION REQUIRED

PLAYWORLD

Playmore Recreational
Products & Services
10271 Deer Run Farms Road
Suite 1
Fort Myers FL 33966

EQUIPMENT SIZE
16'7" X 29'9" X 19'9"

USE ZONE
41' X 55'9"

AREA	PERIMETER
1,596 Sq. Ft.	149 Ft. 6 In.

FALL HEIGHT
9 Ft.

USER CAPACITY	AGE GROUP
51	5-12

ADA SCHEDULE

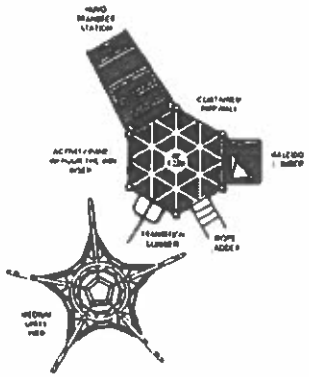
Total Elevated Play Activities	8		
Total Ground-Level Play Activities	3		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	3	2	2
Provided	3	3	3

✓ ASTM F1487-21
✓ CPSC #325

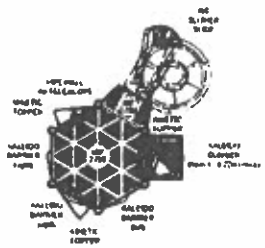
PROJECT NO	SCALE
23-11779A	1/8"=1'0"
DRAWN BY MICHAEL BORDNER	Paper Size B
DATE 19-MAY-2023	

RINGHAVER PARK
JACKSONVILLE, FL

GROUND LEVEL



4' (1.22M) DECK LEVEL



9' (2.75M) DECK LEVEL

*PLAYGROUND SUPERVISION REQUIRED

PLAYWORLD

Playmore Recreational
Products & Services
10271 Deer Run Farms Road
Suite 1
Fort Myers, FL 33966

NOTES.

1) This tower detail is a diagram of the individual level layouts of the tower portion of your play structure showing the detailed component layout of each level.

2) This tower detail is not to scale and is meant for reference purposes only. It should not be used in obtaining accurate measurements for any of the equipment shown unless otherwise noted on the drawing.

3) This design configuration is the property of this firm and Playworld Systems and may not be reproduced or used in any manner without the expressed written consent of this firm and Playworld Systems.

RINGHAVER PARK

JACKSONVILLE, FL

TOWER DETAIL DETAIL A	
PROJECT NO 23-11779A	SCALE NOT TO SCALE
DRAWN BY MICHAEL BORONER	Paper Size B
DATE 19-MAY-2023	

SUBJECT: Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment

BID #: PSC-0265-24 **OPEN DATE: N/A**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – TERM OF AGREEMENT SHALL BE FROM SEPTEMBER 1, 2020 THROUGH AUGUST 31, 2024

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment with Playmore West, Inc. for the purchase and installation of playground equipment at Ruth N. Upson Elementary. The requested total expenditure not-to-exceed $99,494.85.

Funding Source: 32124.167101.565051.000000.00001523.00000.0000000, to be executed by formal contract through the Office of General Counsel and process by purchase order(s).

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

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

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 2 MEMBERS DISAPPROVING 0 DATE: 10/26/2023

_____ _____ OTHER: _____
_____ _____
_____ _____

ACTION OF AWARDING AUTHORITY DATE 10/30/2023

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Kelli O'Leary
Deputy Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-04

Kemp, Benjamin

From:	Leslie-Burney, Annette
Sent:	Wednesday, January 3, 2024 8:34 AM
To:	Kemp, Benjamin
Subject:	FW: PRNM-500551-24 Amd# 2 PSC-0444-22 Piggyback Manatee County School District- Playmore West -Ringhaver Park
Attachments:	Amd#1 PSC-0265-24-Piggyback Manatee County-Ringhaver Park.pdf

Ben, below is the email thread for history on the Parks piggyback issue. They will be using PSC-0265-24 from now on. You should receive a revised memo with the correct supplier (Playmore) soon to prepare for next week's agenda.

I'm bringing the printed copy to you...

Thank you,

Annette L. Burney
Manager of Procurement Services
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

A NEW DAY.

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Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Harriman, Rene'e <RHarrima@coj.net>
Sent: Wednesday, January 3, 2024 8:04 AM
To: Leslie-Burney, Annette <ABurney@coj.net>; Honey, Amy <AHoney@coj.net>
Subject: RE: PRNM-500551-24 Amd# 2 PSC-0444-22 Piggyback Manatee County School District- Playmore West - Ringhaver Park

You are correct, it should be Playmore for this one.

Thank you,

Renée Harriman
Parks Finance Manager
Office of Director, Parks, Recreation and Community Services Department
City of Jacksonville
214 North Hogan Street, Ste 400
Jacksonville, Florida 32202
Office (904) 255-8294

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

From: Leslie-Burney, Annette <ABurney@coj.net>
Sent: Tuesday, January 2, 2024 1:27 PM
To: Honey, Amy <AHoney@coj.net>
Cc: Harriman, Rene'e <RHarrima@coj.net>
Subject: RE: PRNM-500551-24 Amd# 2 PSC-0444-22 Piggyback Manatee County School District- Playmore West - Ringhaver Park

Amy/Rene'e:

I apologize. I didn't know the agenda was going to post on Friday (12/29). I believe Cindy wanted to make sure it was posted since she was going to be out this week. It will be on the Jan. 11th agenda. One question: Is the supplier Playmore or Kompan? The quote is from Playmore, but the memo states Kompan.

Annette L. Burney
Manager of Procurement Services
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

A NEW DAY.

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For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Honey, Amy <AHoney@coj.net>
Sent: Thursday, December 28, 2023 10:54 AM
To: Leslie-Burney, Annette <ABurney@coj.net>
Cc: Harriman, Rene'e <RHarrima@coj.net>
Subject: RE: PRNM-500551-24 Amd# 2 PSC-0444-22 Piggyback Manatee County School District- Playmore West - Ringhaver Park
Importance: High

Hi Annette,

I hope you had a wonderful holiday and are feeling better.

As discussed attached is the revised memo- I also attached the original documents that was submitted under PRNM-500551-24.

Please let me know if anything else is needed for this request- and thank you so much for assistance in getting this resolved.

Thank you!

Amy Honey, MBA
Contract Administration Supervisor
City of Jacksonville- Parks, Recreation and Community Services
214 N. Hogan Street, 4th Floor
Jacksonville FL 32202
Office: 904-255-7909
Jacksonville.gov

A New Day.

From: Leslie-Burney, Annette <ABurney@coj.net>
Sent: Friday, December 22, 2023 2:11 PM
To: Honey, Amy <AHoney@coj.net>
Cc: Harriman, Rene'e <RHarrima@coj.net>
Subject: RE: PRNM-500551-24 And# 2 PSC-0444-22 Piggyback Manatee County School District- Playmore West - Ringhaver Park

Amy, I was going to call you, but I'm losing my voice from a cold that's trying to stop my holiday festivities. ☺ I did see the renewal option stated at the top of the award, and the email where I said we would add Ruth Upson to PSC-0444-22. For some reason, Ruben decided to do the new award. The only reason I can think of for this change is that the renewal option was not officially utilized on PSC-0444-22, and there is no executed contract amendment extending the term through August 2024. However, Manatee County did utilize the renewal option and that's what we're operating under now with PSC-0265-24.

I'm sorry for the error and confusion on this, but we have to move forward with PSC-0265-24. Use of the CPA won't be an issue. You can have one 1 POA with multiple agencies (BU's) and different PO's and charge accounts, or you can do separate POA's: 1 for Parks and 1 for City Council.

I'm off through Jan. 2, but if you want to send a memo to add any additional projects, I'll make sure it's on the Jan. 4th agenda.

Sincerely,

Annette L. Burney
Manager of Procurement Services
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

A NEW DAY.

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For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Honey, Amy <AHoney@coj.net>
Sent: Friday, December 22, 2023 9:06 AM
To: Leslie-Burney, Annette <ABurney@coj.net>
Cc: Harriman, Rene'e <RHarrima@coj.net>
Subject: RE: PRNM-500551-24 And# 2 PSC-0444-22 Piggyback Manatee County School District- Playmore West - Ringhaver Park

Good morning Annette,

I apologize for all the confusion on this request-I tried reaching you this morning- please give me a call when you have a chance to discuss.

Below are thoughts on where some confusion/concerns you have on this request-

I understand your concerns in regards to the renewal PSC-0444-22 per the contract- but the renewal is on the actual award which is why the request was submitted as an amendment.

SUBJECT: Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Park & Playground Equipment

BID #: PSC-0444-22 **OPEN DATE: 07/22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – TERM OF AGREEMENT SHALL BE FROM SEPTE 2020 THROUGH AUGUST 31, 2023, WITH ONE (1) YEAR RENEWAL OPTION

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: Piggyback Manatee County School District Contract No. 21-0053-MR Bid on Playground Equipment

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase the award to Piggyback Manatee County School District Contrac 0053-MR Bid on Park & Playground Equipment with Playmore West, Inc. for the purchase and installation of pl equipment at Ed Austin Regional Park. The requested total expenditure not-to-exceed $662,089.73. The revise award expenditure not-to-exceed $1,804,287.12.

Funding Source: 32111.167101.565051.010422.00000000.00000.0000000, to be executed by formal contract

In regards to PSC-0265-24- this was requested separate to the above referenced award (PSC-0444-22)due to City Council funding/involvement on this project (attached is conversation back in October in regards to this award).

Please let me know what is best practice moving forward.

Thank you!

Amy Honey, MBA
Contract Administration Supervisor
City of Jacksonville- Parks, Recreation and Community Services
214 N. Hogan Street, 4th Floor
Jacksonville FL 32202
Office: 904-255-7909
Jacksonville.gov

A New Day.

From: Leslie-Burney, Annette <ABurney@coj.net>
Sent: Thursday, December 21, 2023 5:04 PM
To: Harriman, Rene'e <RHarrima@coj.net>
Cc: Honey, Amy <AHoney@coj.net>
Subject: RE: PRNM-500551-24 And# 2 PSC-0444-22 Piggyback Manatee County School District- Playmore West - Ringhaver Park

Rene'e & Amy:
As I mentioned, I don't see where PSC-0444-22 was renewed or had the option to renew per the attached contract. No further requests should have been made after August 31st. There was one other request for Ed Austin Park approved on 10/3/23 under PSC-0444-22. Ruben may have created a new award based on Manatee County renewing its contract as stated in your memo attached to PSC-0265-24. Ringhaver Park can be added to PSC-0265-23.

Please give me a call in the morning to discuss.

Thank you,

Annette L. Burney
Manager of Procurement Services
Procurement Division

Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

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For Public Records: COJ Public Records (govqa.us)

From: Harriman, Rene'e <RHarrima@coj.net>
Sent: Thursday, December 21, 2023 10:55 AM
To: Leslie-Burney, Annette <ABurney@coj.net>
Cc: Honey, Amy <AHoney@coj.net>
Subject: FW: PRNM-500551-24 And# 2 PSC-0444-22 Piggyback Manatee County School District- Playmore West - Ringhaver Park

Good morning. Can you please look at this one for me? This is time sensitive and we are trying to get it finished up before the holidays. Thank you.

Thank you,

Renée Harriman
Parks Finance Manager
Office of Director, Parks, Recreation and Community Services Department
City of Jacksonville
214 North Hogan Street, Ste 400
Jacksonville, Florida 32202
Office (904) 255-8294

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

From: Honey, Amy <AHoney@coj.net>
Sent: Tuesday, December 19, 2023 11:25 AM

To: Leslie-Burney, Annette <ABurney@coj.net>
Cc: Harriman, Rene'e <RHarrima@coj.net>; Kemp, Benjamin <BKemp@coj.net>
Subject: FW: PRNM-500551-24 And# 2 PSC-0444-22 Piggyback Manatee County School District- Playmore West - Ringhaver Park

Good morning Annette,

The attached award PSC-0265-24 is for Ruth Upson project which was requested under PRNM-500445-24 and awarded separate from PSC-0444-22 due to the funding and over sight of the project.

PSC-0444-22 was requested below for and Amendment for Ringhaver as screenshot below under PRNM-500551-24- the award associated with this request (PSC-0265-24) is not correct for the below request.

Requisition: PRNM-500551-24

Requisitioning BU	PRNM: Natural and Marine Resources
Entered By	Amy Honey
Description	Amendment #2- PSC-0444-22 Piggyback Manatee County School District Agreement 21-0053-MR for Various Equipment and Amenities for Parks and Playgrounds-Playmore West, Inc-Ringhaver Park-City Contract# 71974-22

Requisition Lines

Actions ▼ View ▼ Format ▼ Freeze **Detach** Wrap

Line	Item	Description
1		Amendment #2- PSC-0444-22 Piggyback Manatee County School District Agreement 21-00

Rows Selected 1 **Columns Hidden** 13

Line 1: Details

Requester	Jill Enz
Requested Delivery Date	11/8/23
Deliver-to Location Type	Internal
Deliver-to Location	Ed Ball 4th Floor

Billing

View ▼ Format ▼ Freeze **Detach** Wrap

Thank you!

Amy Honey, MBA
Contract Administration Supervisor
City of Jacksonville- Parks, Recreation and Community Services
214 N. Hogan Street, 4th Floor
Jacksonville FL 32202

Office: 904-255-7909
Jacksonville.gov

A New Day.

From: Leslie-Burney, Annette <ABurney@coj.net>
Sent: Tuesday, December 19, 2023 10:42 AM
To: Honey, Amy <AHoney@coj.net>; Kemp, Benjamin <BKemp@coj.net>
Cc: Harriman, Rene'e <RHarrima@coj.net>
Subject: RE: PRNM-500551-24 And# 2 PSC-0444-22 Piggyback Manatee County School District- Playmore West - Ringhaver Park

Amy, please find the award attached for PSC-0265-24. From what I can tell without Ruben's insight is that the award for PSC-0444-22 was not renewed and expired August 31, 2023. Please let me know if you need further assistance.

Annette L. Burney
Manager of Procurement Services
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810

A NEW DAY.

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For bid award information: Procurement Division (coj.net)

For Public Records: COJ Public Records (govqa.us)

From: Honey, Amy <AHoney@coj.net>
Sent: Tuesday, December 19, 2023 6:10 AM
To: Kemp, Benjamin <BKemp@coj.net>
Cc: Harriman, Rene'e <RHarrima@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>
Subject: RE: PRNM-500551-24 And# 2 PSC-0444-22 Piggyback Manatee County School District- Playmore West - Ringhaver Park
Importance: High

Good morning Ben,

Following up on this request. Can you please advise- please see below details.

Thank you!

Amy Honey, MBA
Contract Administration Supervisor
City of Jacksonville- Parks, Recreation and Community Services
214 N. Hogan Street, 4th Floor
Jacksonville FL 32202
Office: 904-255-7909
Jacksonville.gov

A New Day.

From: Honey, Amy
Sent: Tuesday, December 12, 2023 6:27 AM
To: Kemp, Benjamin <BKemp@coj.net>
Cc: Harriman, Rene'e <RHarrima@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>
Subject: PRNM-500551-24 And# 2 PSC-0444-22 Piggyback Manatee County School District- Playmore West -Ringhaver

Park
Importance: High

Hi Ben,

Can you please assist- could you please provide the award for this request. This should have been awarded under PSC-0444-22 as requested.

Ruben's comment reflect that it was awarded under PSC-0265-24 which is for a different project.

Document History: PRNM-500551-24

Entered By	Amy Honey
Requisitioning BU	PRNM Natural and Marine Resources
Requisition	PRNM-500551-24

View ▾ Format ▾ Freeze **Detach** Wrap

Action Performed	Performed By	Action Date	Reference Document	Additic
Return to preparer	Application	11/1/23 9:04 AM	Requisition PRNM-500551-2	All lines
Return requisition line	Ola, Ruben	11/1/23 9:04 AM	Requisition PRNM-500551-2	Requisit
Submit requisition	Honey, Amy	10/25/23 10:08 AM	Requisition PRNM-500551-2	
Reserve	Application	10/25/23 10:08 AM		
Approve	Harriman, Rene'e	10/25/23 10:52 AM		
Approve	Joseph, Daryl	10/26/23 10:52 AM		Approve

Thank you!

Amy Honey, MBA
Contract Administration Supervisor
City of Jacksonville- Parks, Recreation and Community Services
214 N. Hogan Street, 4th Floor
Jacksonville FL 32202
Office: 904-255-7909
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A New Day.