

9799-04

**AGREEMENT  
(UTILIZING CLAY COUNTY RFP #13/14-8)  
BETWEEN  
THE CITY OF JACKSONVILLE  
AND  
MUSCO SPORTS LIGHTING, LLC  
FOR  
SPORTS FIELD LIGHTING AT RAY GREENE PARK**

**THIS AGREEMENT** is made and entered into in duplicate this 1 day of April, 2015 (hereinafter the "Effective Date"), by and between the CITY OF JACKSONVILLE ( hereinafter the "CITY"), a municipal corporation existing under the Constitution and the laws of the State of Florida, and MUSCO SPORTS LIGHTING, LLC (hereinafter the "Contractor"), a foreign limited liability company authorized to do business in Florida with principal office at 100 1<sup>st</sup> Avenue West, Oskaloosa, Iowa 52577, for the purchase of sports field lighting for Ray Greene Park (hereinafter the "Project").

**RECITALS:**

**WHEREAS**, effective January 29, 2014, Clay County, Florida awarded Bid No. 13/14-8 (hereinafter the "County Contract") with various suppliers and installers of equipment and amenities for parks and playgrounds, including Contractor; and

**WHEREAS**, said County Contract is in full force and effect until February 11, 2017, and was competitively procured and awarded by Clay County as contracting authority according to Florida law; and

**WHEREAS**, the Jacksonville Procurement Code, more particularly Section 126.211, *Ordinance Code*, authorizes and allows CITY to use, *inter alia*, contracts of other governmental entities, including states and counties, which have been competitively procured and awarded; and

**WHEREAS**, the County Contract is broad enough to include the Project and Contractor has agreed to allow CITY to use the County Contract; and

**WHEREAS**, it is in the best interests of the parties to use the County Contract for the Project and to add those contractual provisions CITY is required to use by ordinance or policy; now therefore

**IN CONSIDERATION** of the premises and of the mutual covenants and agreements hereinafter contained, and for other good and valuable consideration, the parties agree as follows:

**ARTICLE 1: Incorporation of Recitals:**

The above-stated recitals are accurate, true, and correct and are made a part hereof and are incorporated herein by this reference.

**ARTICLE 2: Engagement of Contractor:**

CITY hereby engages Contractor and Contractor hereby accepts said engagement for the purpose of providing the Project for CITY, as described in and according to the provisions of the County Contract and its exhibits, product and equipment descriptions, and quotations made thereunder and the quotation submitted to Clay County by Contractor (hereinafter the "Product"), together identified as **Composite Exhibit 1** and by this reference made a part hereof and incorporated herein, and in accordance with the other provisions required by law, ordinance, or policy for CITY contained in this Agreement. Said **Composite Exhibit 1** is on file in CITY's Office of General Counsel, 117 West Duval Street, Suite 480, Jacksonville, Florida 32202. With respect to the Project, the provisions, terms, and conditions of the County Contract shall apply unless specifically preempted herein. Therefore, any conflict between the provisions of this Agreement and those in the County Contract shall be resolved in favor of this Agreement, with the provisions of this Agreement superseding any conflicting provisions in the County Contract, but only to the extent of any conflict.

**ARTICLE 3: Coordination and Services Provided by CITY:**

CITY shall designate for the Project a Project Coordinator who will, on behalf of CITY, coordinate with Contractor and administer this Agreement according to the terms and conditions contained herein and in the exhibit(s) attached hereto and made a part hereof. It

shall be the responsibility of Contractor to coordinate all Project-related activities with the designated Project Coordinator. CITY's Project Coordinator shall be: Amy Ver Beek Brown (Telephone: (904) 255-7910; FAX: (904) 255-7940; Email: AmyVBB@coj.net).

**ARTICLE 4: Duration of Agreement/Pricing Available to Other Entities:**

The term of this Agreement shall commence on the Effective Date and shall continue and remain in full force and effect as to all its terms, conditions, and provisions as set forth herein through a period of time which is the earlier of the Contractor's completion and CITY's acceptance of the Project within the time period set forth in any purchase order or twelve (12) months from the Effective Date, unless sooner terminated as provided in **Composite Exhibit 1**. During said period of time, the Product provided hereunder shall be available to all using agencies and other political subdivisions, boards, agencies, or authorities existing in Duval County that may desire to purchase the same at the contract price provided herein.

**ARTICLE 5: Payments for Services of Contractor:**

5.1. Except as provided in Section 5.2 hereof, CITY will compensate Contractor for the Product purchased hereunder in accordance with purchase orders issued and used by the City of Jacksonville Procurement Division; *provided however*, payment invoices shall be sent to the authorized CITY representative as specified in said purchase order or other subsequent written instrument signed by CITY's Project Coordinator.

5.2. Notwithstanding any contrary provision in **Composite Exhibit 1**, the maximum indebtedness of CITY for all fees, reimbursable items, or other costs for the Project provided by Contractor pursuant to this Agreement shall not exceed the sum of ONE HUNDRED TWENTY-FIVE THOUSAND AND NO/100 USD (\$125,000.00).

**ARTICLE 6: Notice:**

In addition to the notice requirement in **Composite Exhibit 1**, notice to CITY under this Agreement shall be delivered by certified mail, return receipt requested, or by other delivery with receipt to the following:

Tony Lopez, Director  
Parks, Recreation and Community Services  
214 North Hogan Street, Suite 433  
Jacksonville, Florida 32202

Greg Pease, Chief  
Procurement Division  
214 North Hogan Street  
Jacksonville, Florida 32202

**ARTICLE 7: Laws, Ordinances, Rules, and Regulations:**

As required by Section 126.108(b), *Ordinance Code*, in providing the Product for the Project, Contractor must comply with any and all applicable federal, state, and local laws, rules, regulations, and ordinances, as the same exist and may be amended from time to time. Such laws, rules, regulations, and ordinances shall include, but are not limited to, Chapter 119, Florida Statutes (the Florida Public Records Law), and Section 286.011, Florida Statutes (the Florida Sunshine Law), as they apply to the purchases contemplated in this Agreement. If any of the obligations of this Agreement are to be performed by a subcontractor, the provisions of this article shall be incorporated into and become a part of the subcontract.

**ARTICLE 8: Conflict of Interest:**

The parties will follow the provisions of Section 126.112, *Ordinance Code*, with respect to required disclosures by public officials who have or acquire a financial interest in a bid or contract with CITY, to the extent the parties are aware of the same.

**ARTICLE 9: Prompt Payment:**

As required by Chapter 126, Part 6, *Ordinance Code*, notwithstanding any contrary provisions in **Composite Exhibit 1**, CITY's prompt payment provisions shall be as follows:

9.1 *Generally*. When Contractor receives payment from CITY for labor, services, or materials furnished by subconsultants or subcontractors and suppliers hired by Contractor, Contractor shall remit payment due (less proper retainage) to those subconsultants, subcontractors, and suppliers within fifteen (15) calendar days after Contractor's receipt of payment from CITY. Nothing herein shall prohibit Contractor from disputing pursuant to the terms hereof all or any portion of a payment alleged to be due to its subconsultants, subcontractors, and suppliers. In the event of such dispute, Contractor may dispute the

disputed portion of any such payment only after Contractor has provided notice to CITY and to the subconsultant, subcontractor, or supplier whose payment is in dispute, which notice shall: (i) be in writing; (ii) state the amount in dispute; (iii) specifically describe the actions required to cure the dispute; and, (iv) be delivered to CITY and said subconsultant, subcontractor, or supplier within ten (10) calendar days after Contractor's receipt of payment from CITY. Contractor shall pay all undisputed amounts due within the time limits imposed by this section.

9.2. *Jacksonville Small Emerging Business Enterprise ("JSEB") and Minority Business Enterprise ("MBE") Participation.* Notwithstanding Chapter 126, Part 6, *Ordinance Code*, Contractor shall pay all contracts awarded with certified JSEB's and MBE's, as defined therein, their pro rata share of their earned portion of the progress payments made by CITY under this Agreement within seven (7) business days after Contractor's receipt of payment from CITY (less proper retainage). The pro rata share shall be based on all work completed, materials and equipment furnished, or services performed by the certified JSEB or MBE at the time of payment. As a condition precedent to progress and final payments to Contractor, Contractor shall provide to CITY, with its requisition for payment, documentation that sufficiently demonstrates that Contractor has made proper payments to its certified JSEB's or MBE's from all prior payments Contractor has received from CITY. Contractor shall not unreasonably withhold payments to certified JSEB's and MBE's if such payments have been made to Contractor. If Contractor withholds payment to its certified JSEB's or MBE's, which payment has been made by CITY to Contractor, Contractor shall return said payment to CITY. Contractor shall provide notice to CITY and to the certified JSEB's or MBE's whose payment is in dispute, which notice shall: (i) be in writing; (ii) state the amount in dispute; (iii) specifically describe the actions required to cure the dispute; and, (iv) be delivered to CITY and said JSEB's or MBE's within five (5) calendar days after Contractor's receipt of payment from CITY. Contractor shall pay all undisputed amounts due within the time limits imposed in this section. The failure to pay undisputed amounts to the JSEB's or MBE's

within seven (7) business days shall be a breach of this Agreement, compensable by one percent (1%) of the outstanding invoice being withheld by CITY, not as a penalty but as liquidated damages to compensate for the additional contract administration by CITY.

9.3. *Third Party Liability.* The Prompt Payment requirements hereunder shall in no way create any contractual relationship or obligation between CITY and any subconsultant, subcontractor, supplier, JSEB, MBE, or any third party or create any CITY liability for Contractor's failure to make timely payments hereunder. However, Contractor's failure to comply with the Prompt Payment requirements shall constitute a material breach of Contractor's contractual obligations to CITY. As a result of said breach, CITY, without waiving any other available remedy it may have against Contractor, may: (i) issue joint checks; and (ii) charge Contractor a 0.2% daily late payment interest charge or the charges specified in Chapter 126, *Ordinance Code*, for JSEB's or MBE's and in Chapter 218, Florida Statutes, for non-JSEB's or non-MBE's, whichever is greater.

**ARTICLE 10: Governing State Law/Severability/Venue:**

The rights, obligations, and remedies of the parties as specified under the Agreement shall be interpreted and governed in all aspects by the laws of the State of Florida. Should any provision of the Agreement be determined by the courts to be illegal or in conflict with any law of the State of Florida, the validity of the remaining provisions shall not be impaired. Venue for litigation of this Agreement shall be in courts of competent jurisdiction located in Jacksonville, Duval County, Florida.

**ARTICLE 11: Counterparts:**

The parties agree that for the execution of this Agreement, time is of the essence. Therefore, this Agreement and all amendments thereto may be executed in several counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument. The parties further agree that facsimile ("fax") transmission of all signatures with originals to follow shall constitute and be evidence of an executed Agreement.

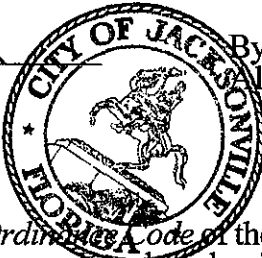
Cleveland Ferguson III  
Deputy Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

ATTEST

CITY OF JACKSONVILLE

By James R. McCain, Jr.  
Corporation Secretary



By Alvin Brown, Mayor

In compliance with the Ordinance of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing Agreement, and provision has been made for the payment of the monies provided therein to be paid from the following account:

C. Ronald Bell  
Director of Finance  
9799-04  
MB

WITNESS

MUSCO SPORTS LIGHTING, LLC

By Melinda Walter  
Signature  
Melinda Walter  
Type/Print Name  
Corporate Counsel  
Title

By James M. Hansen  
Signature  
James M. Hansen  
Type/Print Name  
Secretary  
Title

Form Approved:

James R. McCain, Jr.  
Office of General Counsel



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/31/2014

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).

<b>PRODUCER</b> Holmes Murphy & Assoc - WDM  PO Box 9207  Des Moines, IA 50306-9207	1-800-247-7756	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b>													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: EMPLOYERS MUT CAS CO A XII</td> <td>21415</td> </tr> <tr> <td>INSURER B: STARR IND &amp; LIAB CO A XIV c/o RT</td> <td>38318</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: EMPLOYERS MUT CAS CO A XII	21415	INSURER B: STARR IND & LIAB CO A XIV c/o RT	38318	INSURER C:		INSURER D:		INSURER E:		INSURER F:
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<b>INSURED</b> Musco Sports Lighting, LLC Attn: Carrie Ferguson P O Box 808  Oskaloosa, IA 52577															

**COVERAGES**                      **CERTIFICATE NUMBER: 42025108**                      **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
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC			2D5362515	07/01/14	07/01/15	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			2E5362515	07/01/14	07/01/15	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			1000010616	07/01/14	07/01/15	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below.		N/A	2P5362515 (Florida) 2M5362515 (New Jersey) 2Z5362515 (All Other States) 2S5362515 (Non Ded States)	07/01/14	07/01/15	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Project: 167477 - Ray Greene Park Football.  
 City of Jacksonville, its members, officials, officers, employees and agents are included as Additional Insureds on General Liability for work performed by the Named Insured when required by written contract or agreement. Entities above are included as Additional Insureds on Auto Liability when required by written contract or agreement.

**CERTIFICATE HOLDER**

City of Jacksonville  
  
117 W Duval St  
  
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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150222

SUBJECT: Piggyback RFP #13/14-8 for Sports Lighting

BID NO.: 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.

**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:** Subject bid was awarded 7/10/2014 to piggyback the Clay County RFP #13/14-8 for Various Equipment & Amenities for Parks & Playgrounds. Recommend approval to amend award dated 7/10/2014 to correct the bid number to PSC-0603-14 with no other changes required.

**Attachments:** Previous Award

*WMA*

Purchasing Analyst

*Amy Cole*  
Amy Cole

Respectfully Submitted

*Gregory Pease*  
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 02/17/14

*Daryl Joseph*

*Gregory Pease*

*Allyson*

OTHER

ACTION OF AWARDDING AUTHORITY

DATE: 2/17/14

APPROVED: \_\_\_\_\_      DISAPPROVED: \_\_\_\_\_

OTHER: \_\_\_\_\_

SIGNATURE OF AUTHENTICATION: *Karen Bowling*

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

**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.

<b>Account Code:</b> 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.

*W*  
Purchasing Analyst *Amy Cole*  
*mc* Amy Cole

Respectfully Submitted *Gregory Pease*  
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

*[Signature]*

*[Signature]*

*[Signature]*

OTHER \_\_\_\_\_

**ACTION OF AWARDING AUTHORITY**

DATE: 7/10/14

APPROVED: ✓

DISAPPROVED: \_\_\_\_\_

Karen Bowling  
Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:

OTHER: \_\_\_\_\_

SIGNATURE OF AUTHENTICATION: *Karen Bowling*

Executive Order No. 2013-04