15

SUBJECT: PIGGYBACK THE CLAY COUNTY FLORIDA VARIOUS EQUIPMENT & AMENITIES FOR PARKS AND PLAYGROUNDS

BID #:PSC-0313-24 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH JUNE 5, 2024 WITH TWO (2) ONE (1) YEAR RENEWAL (NONE REMAINING)

AGENCY: NATURAL AND MARINE RESOURCES

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Rep Services, Inc. in the amount of $192,371.42 for St. Johns Park Playground (POA-70972-24 AMD #2). Total not-to-exceed expenditure will be $2,084,891.83.

To be executed by formal contract through the Office of General Counsel and purchase order executed by Procurement.

Total funding for this project will be encumbered by 32124.167101.565051.010775.00000000.00000.0000000.

Attachments: Recommendation Memo, Agency Memo, Vendor Memo, Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
LEEANN WARCHOL DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JILL ENZ, CHIEF OF NATURAL AND MARINE RESOURCES

(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

June 17, 2024

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Jill Enz, Chief of Natural and Marine Resources

RE: **Amendment #2 PSC-0313-24 Piggyback Clay County Florida Bid #18/19-2 for Various Equipment & Amenities for Parks and Playgrounds – St Johns Park – Award Increase**

The Parks, Recreation and Community Services Department request approval to amend PSC-0313-24 with Rep Services, Inc, to increase the award by $192,371.42.

The total not-to-exceed maximum indebtedness will be **$2,084,891.83.**

The funding source will be:

32124.167101.565051.010775.00000000.00000.0000000.

The POA will remain POA-70972-24.

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

JE/sc

REP SERVICES, INC.
Experts at Play & Outdoor Spaces
Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade
Phone: 407 831 9658 Fax: 866 232 8532 E mail: sales@repservices.com

E-mail POs and contracts to:
contracts@repservices.com

Please mail checks to:
Rep Services, Inc.
165 W. Jessup Ave.
Longwood, FL 32750-4146

Proposed To: City of Jacksonville
Parks, Recreation and Community Services
214 N. Hogan Street
Jacksonville, FL 32202

Attn: Jill Enz

Ship To: TBD at a later date

Attn:

Bill To: City of Jacksonville
Parks, Recreation and Community Services
214 N. Hogan Street
Jacksonville, FL 32202

Attn: Jill Enz

Project No: 19106
Proposal No: 19106.12
Proposal Date: 4/9/2024

Project Name: City of Jacksonville - St. Johns Park
Proposal Name: St Johns Park Playground
Proposal Expires: 5/9/2024

Project Contact: Joseph Loretta
Project Location: 1015 Museum Cir
Jacksonville, FL 32207-9006
Project County: Duval

For Questions Contact: Jason Smith ☎ 407-853-3595 ✉ jason@repservices.com
Consultant: Kim McPhee ☎ 407-853-3574 ✉ kim@repservices.com **Opt/Rev:** B/7 4/9/24 - JS

Vendor: Rep Services Equip **Proj Drawings:** IDS Info 595122

Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Not Included.	ID SCULPTURES	1 EA	Birch Bark Canoe Cannon Balance Cargo Steppers Home Tree Snapping Turtle Tick Tock Croc Tree Frog	104,528.61	104,528.61	104,528.61

Product Subtotal:	$104,528.61
Electronic of Signed & Sealed Engineering:	$3,000.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge	$9,936.00
Rep Services Equip Total:	$117,464.61

Installation By RSI Installer: The scope includes the following, as required: 595123

Item	Qty	Description
OTHER	1 EA	Installation of ID Sculpture items
INS-CON FT	10 EA	Install concrete footings for IDS items
INS-CON CURB	287 LF	Installation of concrete curbing
INS-CON SIDEWALK	1 LT	Installation of 230 lf of concrete sidewalk at 5'

RSI Installer Total: $74,906.81

General Terms of Sale and Proposal Summary

Net 30

Product:	$107,528.61
Installation:	$74,906.81
Freight:	$9,936.00
Proposal Total:	$192,371.42

Notes

This proposal is for delivery and installation of the specified IDS pieces as well as additional sidewalk and curbing at the proposed St. Johns Park.

The undersigned warrants that he/she is an authorized representative of the City of Jacksonville noted and has the requisite authority to bind the City of Jacksonville and/or principal.

Accepted By:
City of Jacksonville

Company Name | Authorized By | Printed Name | Date

As Its: _____ (Title)

SUBJECT: PIGGYBACK THE CLAY COUNTY FLORIDA VARIOUS EQUIPMENT & AMENITIES FOR PARKS AND PLAYGROUNDS

BID #:PSC-0313-24 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH JUNE 5, 2024 WITH TWO (2) ONE (1) YEAR RENEWAL (NONE REMAINING)

AGENCY: Natural and Marine Resources

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to extend the award with Rep Services, Inc. to January 31, 2025. Total not-to-exceed expenditure of $1,892,520.41 and funding source remains unchanged.

To be executed by formal contract through the Office of General Counsel and purchase order executed by Procurement.

Total funding for this project will be encumbered by:
11307.167101.565050.008204.00000000.00000.0000000 - $8,111.23
32124.167101.565051.008204.00000000.00000.0000000 - $1,884,409.18

Attachments: Agency Memo, Contract #18/19-2, Certificate of Insurance

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
RENATA BARNETT DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Daryl T. Joseph, Director of 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 0 DATE: 3/28/2024

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 4/1/2024

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: PIGGYBACK THE CLAY COUNTY FLORIDA VARIOUS EQUIPMENT & AMENITIES FOR PARKS AND PLAYGROUNDS

BID #:PSC-0313-24 **OPEN DATE:**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH JUNE 5, 2024 WITH TWO (2) ONE (1) YEAR RENEWAL (NONE REMAINING)

AGENCY: Natural and Marine Resources

BASIS OF AWARD: PER PIGGYBACK CONTRACT

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback The Clay County Florida Various Equipment & Amenities for Parks And Playgrounds (RFP#18/19-2) with Rep Services, Inc., for Natural and Marine Resources Period of service is from date of executed contract through June 5, 2024 with no renewal options remaining. The total expenditure amount not to exceed $1,892,520.41.

To be executed by formal contract through the Office of General Counsel and purchase order executed by Procurement.

Total funding for this project will be encumbered by:
11307.167101.565050.008204.00000000.00000.0000000 - $8,111.23
32124.167101.565051.008204.00000000.00000.0000000 - $1,884,409.18

Attachments: Agency Memo, Contract #18/19-2, Certificate of Insurance

BUYER: BENJAMIN KEMP **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Daryl T. Joseph, Director of 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 0 DATE: 12/14/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/15/2023

APPROVED ✓ DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION