SUBJECT: PIGGYBACK US COMMUNITIES/CITY OF CHARLOTTE/MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT

BID #: PSC-0592-17 **OPEN DATE: 03/16/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF FIVE (5) YEARS BEGINNING JULY 1, 2017 AND ENDING JUNE 30, 2022

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:
Recommend approval to award KOMPAN, Inc. in the amount of $99,125.99, for the purchase and installation of playground equipment at Garden City Park. The total maximum indebtedness not to exceed $99,125.99.

Funding for this award to be encumbered by account, RPCP324F5720-06505-PR0597-01to be executed by Purchase Order.

ATTACHMENTS: Recommendation Memo; Sales Proposal; Risk Approval

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
STEVEN BURAKOWSKI GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

---

(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

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

August 10, 2017

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

FROM: Daryl Joseph, Director
Parks, Recreation and Community Services

RE: **Request to Piggyback U.S. Communities Contract, City of Charlotte/Mecklenburg County Contract #110171 for Garden City Park**

The U.S. Communities, City of Charlotte/Mecklenburg County contract 110171 lists Kompan as a supplier for playground equipment. The Parks, Recreation and Community Services Department request approval to piggyback service under the U.S. Communities Contract with Kompan.

The department has reviewed for compliance the reference project. We respectfully request and recommend award of the Garden City Park Playground to the distributor for the playground equipment and installation as listed.

The purchase will be executed via purchase order.
The funding source will be RPCP324F5720 06505 PR0597 01 $99,125.99

If you have any questions or if further information is required, please contact Renée Harriman (255-8294).

DJ/rlh

cc: Claire Stine, Parks, Recreation and Community Services Finance Manager

KOMPAN

COROCORD

SALES PROPOSAL

KOMPAN, INC. * 821 Grand Ave Pkwy, Ste 410, Pflugerville, TX 78660 * Tel 1-888-579-8223 * Fax 1-888-579-8224 * www.kompan.com

U.S. COMMUNITIES®
GOVERNMENT PURCHASING ALLIANCE

Date	08/09/17
Expiration Date	
Proposal No.	SP53383
Project	City of Jacksonville
Ship to State/Zip	32202
Customer Service Representative	Katie DeBakey
Sales Representative	Stacy Moseley
Payment Terms	NET 30

Site Location: 510038
City of Jacksonville
214 N Hogan St
Suite 312
Jacksonville, 32202
United States

Invoice-to: 510038
City of Jacksonville
214 N Hogan St
Suite 312
Jacksonville, 32202
United States
Ivy Posey

Ship-to:
City of Jacksonville
214 N Hogan St
Suite 312
Jacksonville, 32202
United States
Ivy Posey

Qty.	Item No.	Description	Unit Price	Retail Price	Disc. %	Net Price
		U.S. Communities Contract #2017001135				
1	PCM310604-0902	3 TOWER WITH MEGA DECK-ADA	43,780.00	43,780.00	12.00	38,526.40
1	GXY916012-3417	SUPERNOVA - GREY/LIME GREEN	7,950.00	7,950.00	12.00	6,996.00
1	ELE400024-3717F	SPINNER BOWL,YELLOW	880.00	880.00	12.00	774.40
1	ELE400024-3717LG	SPINNER BOWL, GREEN	880.00	880.00	12.00	774.40
1	SW910801-0809	SWING MOD P END/MID 2XST	870.00	870.00	12.00	765.60
1	SW910901-0809	SWING MOD P END/MID 1XBN	970.00	970.00	12.00	853.60
1	SW910101-0809	SWING MOD P COMPL 1XST	1,200.00	1,200.00	12.00	1,056.00
1	SW990051-00	SWING SEAT BN O100	1,990.00	1,990.00	12.00	1,751.20
2	SW990021-00	SWING SEAT BABY H:2,5 SS CHAIN	270.00	540.00	12.00	475.20
2	SW990011-01	SWING SEAT STANDARD	80.00	160.00	12.00	140.80
1	FRT-PA	Freight Middletown PA	2,307.00	2,307.00		2,307.00
1	CUSTOMINSTALL	Installation of KOMPAN product	15,462.15	15,462.15	5.00	14,689.04
4,649	TFG-FL-14-01	EWF&FF/CFH 14'/12""comp.	1.47	6,834.03	10.00	6,150.63
						75,260.27

Continued on page 2.....

		Continued from page 1.....				75,260.27
1	FRT-OTHER	Freight- EWF	1,601.00	1,601.00		1,601.00
232	CUSTOMINSTALL	Installation of EWF	13.85	3,213.20	5.00	3,052.54
1	SITEWORK	Demo and Disposal of Top Curb	3,846.15	3,846.15	5.00	3,653.84
1	SITEWORK	Installation of New Sidewalk	6,473.07	6,473.07	5.00	6,149.42
1	SITEWORK	Excavation, removal, and disposal of EWF and soil.	7,798.86	7,798.86	5.00	7,408.92
1	PERMIT	Permit Cost for installer to pull permit. Does not include actual cost of permit. Cost will be added once determined.	1,000.00	1,000.00		1,000.00
1	ENG STAMP DRW 1	Engineer Stamped Drawings	1,000.00	1,000.00		1,000.00
Total						**99,125.99**

Comments:

This quote assumes direct delivery.
The actual cost of the permit will be an additional charge - to be determined at the time the permit is pulled.
A deposit will be required before order can be processed.
Please provide us with a copy of your tax-exempt certificate if applicable.
Price assumes NO overhead (13'6" or lower) or underground (within 3'6" of surface) obstacles.
Additional charges will apply if hard rock/ledge is discovered at time of installation.
Your order includes installation of playground equipment and/or surfacing and amenities. If a delay in the installation occurs, which is not caused by KOMPAN, the order will be divided and equipment will be invoiced at the time of delivery to the site or authorized agent, and installation site amenities and related services will be invoiced when completed.
This proposal assumes that there is no Prevailing Wage requirement for this job.
Please allow 8-10 weeks for product delivery upon order placement.

Summary:

	Retail Price	Discount	Net Price
Subtotal - KOMPAN Products	59,220.00	7,106.40	52,113.60
Subtotal - Other Products	2,000.00	0.00	2,000.00
Subtotal - Surfacing	6,834.03	683.40	6,150.63
Subtotal - Installation & Other Services	36,793.43	1,839.67	34,953.76
Subtotal - Freight	3,908.00	0.00	3,908.00
Subtotal	**108,755.46**	**9,629.47**	**99,125.99**

Estimated Tax Rate	(Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.)	0.00
Total		**99,125.99**

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Argeement, which is hereby acknowledged. Acceptance of this proposal by KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative. Prices in this quotation are good for 60 days.
This proposal may be withdrawn if not accepted by 10/08/17.
KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American"provision of the ARRA of 2009.

KOMPAN Authorized Signature:

Accepted By (signature): _____

Accepted By (please print): _____

Date: _____

GARDEN CITY PLAYGROUND

Project:
Model: As Noted
Rep: KOMPAN - STACY MOSELEY

KOMPAN

Date: 08/07/17

Designer: benlyn

SCALE: 1/8" = 1'-0"

INCH 1
CM 1 2

FOR QUOTING ONLY
NOT FOR CONSTRUCTION

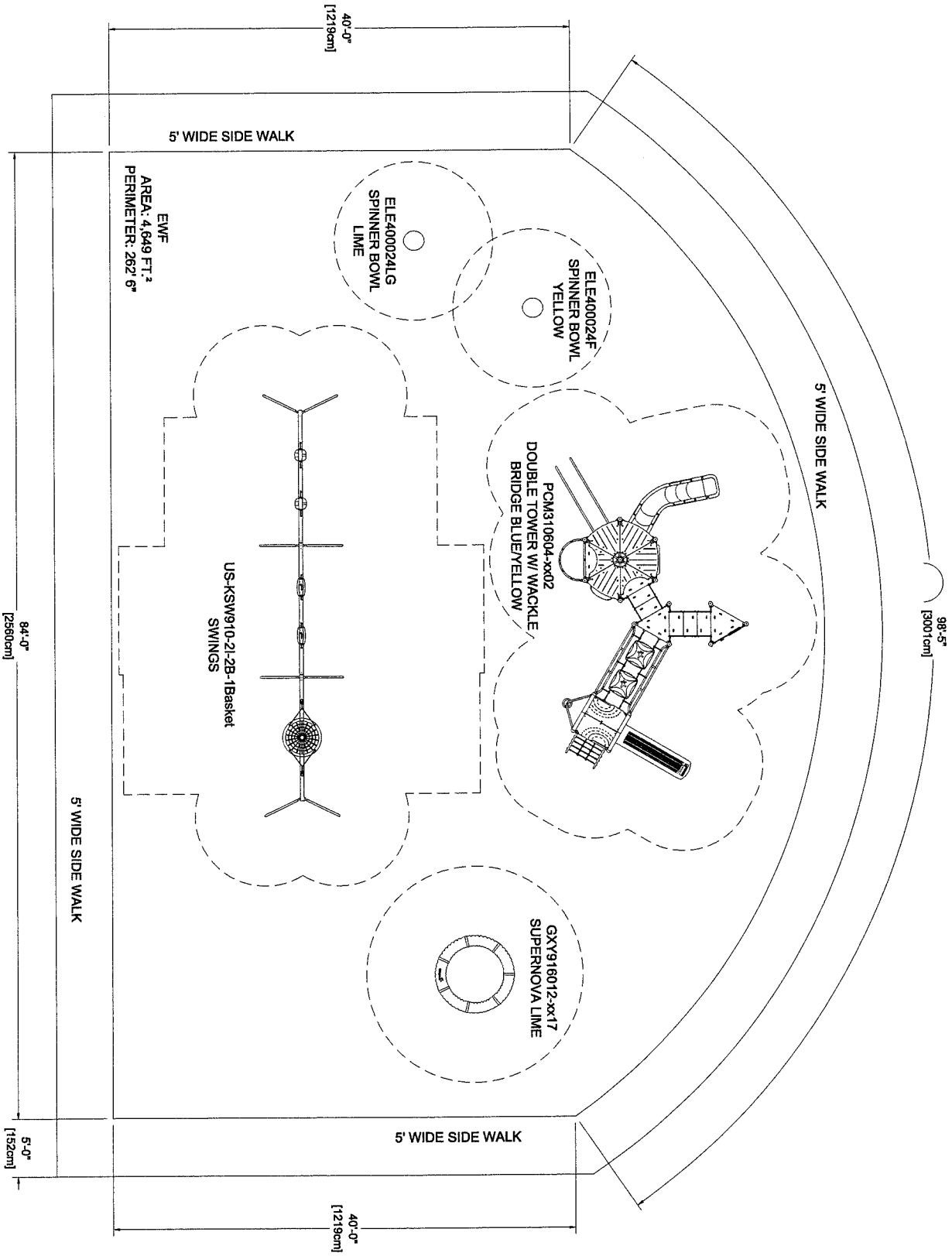
Printed in USA by KOMPAN. © 2017 KOMPAN, Inc., Tacoma, WA, USA. 800-426-9788

All composite structures shown require a site grade of 1% maximum.

For surface mount options, the concrete requirements may be up to 5½" of 3,500 psi minimum compressive strength. Contact KOMPAN for specific product requirements.

Site representation is based upon estimated site dimensions and cannot be used as an accurate way of determining site area.

Layout is in accordance with ASTM F1487



Harriman, Rene'e

From: Joseph, Daryl
Sent: Thursday, August 10, 2017 9:21 AM
To: Enz, Jill; Harriman, Rene'e; Stine, Claire
Subject: RE: Kompan Sales Proposal for Garden City

Please use account number RPCP324F5720-06505-PRO597-01.

Thanks,

DARYL JOSEPH
Director
Department of Parks, Recreation and Community Services
City of Jacksonville
214 N. Hogan Street, 4th Floor, Jacksonville, FL 32202
djoseph@coj.net | (904) 255-7903

From: Enz, Jill
Sent: Thursday, August 10, 2017 8:49 AM
To: Harriman, Rene'e; Stine, Claire
Cc: Joseph, Daryl
Subject: FW: Kompan Sales Proposal for Garden City
Importance: High

Rene'e and Claire,

This is for the Mercedes Benz donation. We are on a tight timeline to get this installed before the volunteer days on Oct. 12-13. How can we get this expedited? This playground will be going into Garden City Elementary Park (replacement).

Please advise.

Thanks,

Jill

From: Stacy Moseley [mailto:stamos@Kompan.com]
Sent: Wednesday, August 09, 2017 4:44 PM
To: Joseph, Daryl; Enz, Jill
Subject: Kompan Sales Proposal for Garden City

Hello..

Attached you will find our estimate for the equipment, installation, concrete demo, new sidewalk, excavation of earth and new EWF. We're just under 100K. You can see from the 2D that there is a lot of open space on this playground. I'd love to be able to add a Garden Seesaw--- which would be another $6,500 installed!! See attached photo.

Thinking of your timeline, you'd want to have a PO for this project to me no later than August 21st. There will be a little processing time on our end, 8 weeks to manufacture and ship, 3 days to deliver and then at least a week for site work and install. That's if there is no rain!

Please let me know if you have any questions and thank you. -- Stacy

Stacy Moseley, CPSI
Designs for the Inspired
KOMPAN Playground & Fitness Solutions

M: 904-716-7605 | **P:** 800-426-9788 | **F:** 866-943-6254

KOMPAN

Visit Our Website 2017 Inspiration Book 2017 Product Catalog US Communities

APPROVED
By Ann Willis at 9:25 am, Jun 07, 2017

EXHIBIT A
INDEMNIFICATION

Vendor 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, Vendor 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 Vendor 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 Vendor (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 Combined Single Limit
(Coverage for all automobiles, owned, hired or non-owned used in performance of the Contract)

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).

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. Vendor's Insurance Primary. The insurance provided by the Vendor 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 Vendor. 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. Vendor's Insurance Additional Remedy. Compliance with the insurance requirements of this Contract shall not limit the liability of the Vendor 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 Vendor shall relieve Vendor of Vendor's full responsibility to provide insurance as required under this Contract.

G. Certificates of Insurance. Vendor 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 Vendor 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 provided, the Vendor, 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 Vendor 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, Vendor shall present this Contract and Exhibit 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 Vendor.

ACORD®

APPROVED
By Ann Willis at 9:22 am, Jun 07, 2017

CE

DATE (MM/DD/YYYY)
05/31/2017

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
Willis of Seattle, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT NAME:
PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: certificates@willis.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Zurich American Insurance Company	16535
INSURER B: Trumbull Insurance Company	27120
INSURER C: Twin City Fire Insurance Company	29459
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Kompan, Inc.
Attn: John Swenson
930 Broadway
Tacoma, WA 98402

COVERAGES **CERTIFICATE NUMBER:** W2443465 **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 ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	GLO 1058275-02	04/01/2017	04/01/2018	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 5,000,000 $ 100,000 $ 10,000 $ 5,000,000 $ 5,000,000 $ 5,000,000 $
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	52UUNZN9337	04/01/2017	04/01/2018	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $ $
	☐ UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $ $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N No (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	52WECKU4349	04/01/2017	04/01/2018	X PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

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

This Voids and Replaces Previously Issued Certificate Dated 05/19/2017 WITH ID: W2277300.

Re: City of Charlotte/Mecklenburg County contract #110171

City of Jacksonville, its members, officials, officers, employees and agents are included as an Additional Insured as respects to General Liability and Auto Liability policies.

CERTIFICATE HOLDER

City of Jacksonville
214 North Hogan Street
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

Thomas E. Fenn

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

AGENCY CUSTOMER ID: _____

LOC #: _____

ACORD ADDITIONAL REMARKS SCHEDULE

AGENCY Willis of Seattle, Inc.	NAMED INSURED Kompan, Inc. Attn: John Swenson 930 Broadway Tacoma, WA 98402
POLICY NUMBER See Page 1	
CARRIER See Page 1 — NAIC CODE See Page 1	EFFECTIVE DATE: See Page 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

General Liability and Auto Liability policies shall be Primary and Non-Contributory with any other insurance in force for or which may be purchased by Additional Insureds.

Waiver of Subrogation applies in favor of City of Jacksonville, its members, officials, officers, employees and agents with respects to General Liability, Auto Liability and Worker's Compensation policies as permitted by law.

30 Day Notice of Cancellation applies on General Liability, Auto Liability and Workers Compensation Coverages.

© 2008 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

QWS3270X 8/11/2017 10:16 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/11/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:15 AM

FISCAL MO/YEAR : 11 2017 CURRENCY CODE :
INDEX CODE : RPCP324F5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PR0597 COUNTYWIDE PARKS
PROJECT DETAIL : 01 COUNTYWIDE PARKS-UPGRADES/MAINT REPAIRS
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	780,609.00	780,609.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	780,609.00	780,609.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND