



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggyback Request Form

(Use for purchase(s) over \$5,000, when piggybacking off other contracts)

Date 05.03.2021

Department/Office PRCA

Division/Area 300101

Requestor David Vazquez

Title Assistant Director

Phone 954.921.3404

Email dvazquez@hollywoodfl.org

1. Requested Vendor Kompan

Vendor Number 33556

Address 605 W Howard Lane, Suite 101, Austin, TX 78753

Contact Person Oscar Lopez

Title Sales Representative

Phone 800.426.9788

Email OscLop@Kompan.com

2. Contract title and number requesting to piggyback? Contract No. 2017001135

Awarding Agency County of Mecklenburg, NC

Contract Expiration Date June 30, 2022

Copy of Contract and Awarding Agency documentation is attached (provide if available).

☒ Yes ☐ No

3. Product/Service being requested (be specific). Purchase and installation of playground equipment, safety surface and shade.

4. Detailed description of the product/service's function and purpose. As part of the city's General Obligation Bond (GOB) projects, Jefferson Park is proposed to have the playground renovated. The renovation includes demolition and installation of new playground equipment, safety surfacing and shade system.

5. Please explain what process the Department/Office took to verify and/or identify this contract. Use this contract previously for a similar playground renovation project. Kompan's sales representative was contacted for a quote.

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

☒ Yes ☐ No

Please explain PRCA is working with multiple playground vendors on multiple playground renovation capital improvement projects.

7. Total cost of the requested product/service. \$218,182.80

8. Total estimated annual (fiscal year) cost of requested product/service. \$0.00 one-time cost

Account Number(s) 333.309901.57200.563010.001207.000.000

9. Is this product/service covered by a warranty? ☒ Yes ☐ No

If yes, please attach a copy of the warranty details.

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract(s) and recommend its/their approval based on compliance with the City's procurement requirements and all applicable laws and regulations to the best of your knowledge.

Requestor's Signature

Date



Director's Signature



Date



SALES PROPOSAL

KOMPAN, INC. * 605 W Howard Lane Ste 101, Austin, TX 78753 * Tel 1-800-426-9788 * Fax 1-866-943-6254 * www.kompan.com

Date 03/23/21

OMNIA[®]
P A R T N E R S

Proposal No. SP82493

Project Jefferson Park

Ship to State/Zip FL 33020

Customer Service Representative Nasira Khan

Sales Representative Oscar Lopez

Payment Terms DEP50%&N30

Site Location: 490161

Jefferson Park
David Vazquez
1501 Jefferson Street
Hollywood, FL 33020
United States

Invoice-to: 490161

City of Hollywood
Parks & Recreation
1405 S. 28 Ave.
Hollywood, FL 33020
United States
see comments

Ship-to:

Jefferson Park
1501 Jefferson Street
Hollywood, FL 33020
United States
David Vazquez

| Qty. | Item No. | Description | Unit Price | Retail Price | Disc. % | Net Price |
|-------------------------------------|-----------------|--|------------|--------------|---------|------------|
| Omnia Partners Contract #2017001135 | | | | | | |
| 1 | PCM300110-CUSTO | TRIPLE TOWER ULT, IC, Custom 20110216 | 33,250.00 | 33,250.00 | 15.00 | 28,262.50 |
| 1 | ELE400158-3517F | JUNIOR SPICA, Yellow,IG | 1,480.00 | 1,480.00 | 15.00 | 1,258.00 |
| 1 | MOM-CUSTOM | CRAZY DAISY, IG, Custom 162176 | 1,130.00 | 1,130.00 | 15.00 | 960.50 |
| 1 | KSW924-CUSTOM | 2 Bay Swing, 2 Belt, 2 Infant, IG Custom, 20108652 | 4,670.00 | 4,670.00 | 15.00 | 3,969.50 |
| 1 | PCES-CUSTOM | Rainier, IG Custom 520225 | 47,760.00 | 47,760.00 | 15.00 | 40,596.00 |
| 1 | M21103-3417P | AGE APPROPRIATE SIGN | 460.00 | 460.00 | 15.00 | 391.00 |
| 1 | FRT-KOMPAN INC | Freight from KOMPAN Inc | 6,016.80 | 6,016.80 | | 6,016.80 |
| 1 | CUSTOMINSTALL | Install of KOMPAN Equipment | 20,838.46 | 20,838.46 | 5.00 | 19,796.54 |
| 1 | SITWORK | Excavation and Disposal of 3,654 SF up to 6" - 8" of existing Turf | 16,914.74 | 16,914.74 | 5.00 | 16,069.00 |
| 1 | SITWORK | Excavation and Disposal of 62 LF of existing Curb and sidewalk (10 SF) up to 4"-6" depth | 1,307.69 | 1,307.69 | 5.00 | 1,242.31 |
| 1 | SITWORK | Removal and Disposal of Existing Structures | 12,307.69 | 12,307.69 | 5.00 | 11,692.31 |
| Continued on page 2..... | | | | | | 130,254.46 |

| | | | | | | |
|-------|-----------------|--|-----------|-----------|-------|------------|
| | | Continued from page 1..... | | | | 130,254.46 |
| | | Includes Hip Shade from small play area | | | | |
| | | Flush cutting at the base of the columns | | | | |
| 1 | SITEWORK | Installation of 73 LF of 12" x 6 " Concrete Curbing | 2,695.38 | 2,695.38 | 5.00 | 2,560.61 |
| 3,832 | CUSTOM-SURFACIN | Provide & Install 3832 sf of PIP Safety Surfacing, 50% Standard Color 50% black, aromatic resin, includes disposal | 18.69 | 71,628.93 | 10.00 | 64,466.04 |
| 1 | SUB-BASE | Provide & Install 3832sf of Compacted Sub-Base at 6 inch depth | 16,212.31 | 16,212.31 | 5.00 | 15,401.69 |
| 1 | PERMIT3 | Includes actual permit cost | 3,500.00 | 3,500.00 | | 3,500.00 |
| 1 | ENG STAMP DRW 3 | Cost for installer to pull permit. Engineering Stamped drawings | 2,000.00 | 2,000.00 | | 2,000.00 |
| Total | | | | | | 218,182.80 |

Comments:

Please read attached General Assumptions and Exclusion document for information on install/sitework.
Please allow 14-16 weeks for product delivery upon order placement.

Summary:

| | Retail Price | Discount | Net Price |
|--|-------------------|------------------|-------------------|
| Subtotal - KOMPAN Products | 88,750.00 | 13,312.50 | 75,437.50 |
| Subtotal - Other Products | 5,500.00 | 0.00 | 5,500.00 |
| Subtotal - Surfacing | 87,841.24 | 7,973.51 | 79,867.73 |
| Subtotal - Installation & Other Services | 54,063.96 | 2,703.19 | 51,360.77 |
| Subtotal - Freight | 6,016.80 | 0.00 | 6,016.80 |
| Subtotal | 242,172.00 | 23,989.20 | 218,182.80 |

| | | |
|--------------------|---|-------------------|
| 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 | | 218,182.80 |

| | |
|--|---|
| <p>Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Agreement, 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.</p> <p>This proposal may be withdrawn if not accepted by 05/08/21.</p> <p>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.</p> | <p>KOMPAN Authorized Signature:</p> <p>Accepted By (signature): _____</p> <p>Accepted By (please print): _____</p> <p>Date: _____</p> |
|--|---|

General Assumptions

- Pricing is based on all equipment being direct delivery to the project address identified in KOMPANs Sales Proposal (SP).
- Placement of order into fabrication is contingent with deposit being received by KOMPAN as agreed to during the pricing phase.
- If cost proposal is to be considered as Tax-Exempt a current tax exemption form must be provided or on file at KOMPAN main office.
- Customer shall provide a lay down area for deliveries of materials within proximity of final installation site. Site access must be clear and unobstructed with at least ten (10') foot wide access to allow delivery of materials. Any size restrictions contributing to additional handling or downsizing of deliver trucks shall be addressed as a change of conditions and will be invoiced as additional costs to the customer.
- Installation site must be level to no more than one (1") inch in then (10') feet slope or change in elevation over the full length and width of the playground area.
- Price assumes NO overhead obstructions within thirteen feet, six inches (13'-6") or lower and NO underground utilities or obstructions within the playground footprint.
- Soils are to be suitable for the installation of all playground equipment and surfacing and compacted to 95% compaction prior to installation crews arriving on-site.
- All underground utilities, boulders, rock ledge or other obstructions not visible without subsurface investigation shall be considered "unforeseen conditions", all costs shall be invoiced to the customer as a change order to the contract.
- All spoils generated during the excavation of footings shall be disposed of on site at no cost to KOMPAN.
- Customer to provide at no additional costs a 120 V (15 amp) power source and standard hose bib connection for water supply within one hundred (100') feet from work site.
- Customer shall have removed all existing equipment or obstacles from playground area prior to the arrival of the installation crews.
- Time is of the essence in the installation of all materials delivered to project site. KOMPAN shall have delivered all equipment and materials as scheduled to project site. If delays to the installation schedule accrue outside KOMPANs control equipment shall be delivered to project site as scheduled and equipment and materials invoiced at the time of delivery. Unless additional storage arrangements are made in writing between Customer and KOMPAN, additional costs may apply. Unloading of equipment and materials shall be performed by the installation crews at the time of installation. If site is not ready for installation by cause outside of KOMPAN, it will be the responsibility of the Customer to off load and store equipment and materials at the project site. KOMPAN shall not be held liable for offloading costs, storage fees or equipment damage.

- If site requires installation of a drainage system within the proposed playground area, playground equipment footing shall be installed prior to the installation of the drainage system and playground footing locations shall take precedence over drainage system requirements.
- Site layout and dimensions shall be based of KOMPAN's 2D drawing or CAD drawings. Customer to provide site "benchmark" to be used for layout and final elevation calculations.
- Unless otherwise noted on KOMPAN's SP, proposal assumes that there are no Prevailing Wages requirement on the project.
- Any additional costs which maybe incurred during installation shall be negotiated between Customer and KOMPAN in writing prior to the start of additional work. If written approval is not received during the time the installation crews are on-site, additional mobilization costs will apply.

Exclusions (Unless Explicitly Stated in KOMPAN Sales Proposal)

- Stamped engineered drawings/calculations or costs to secure permits are not included, if required these costs will be added as a change order payable to Kompan.
- Demolition and off-site disposal of any existing equipment or site amenities.
- Any sitework, including but not limited to grading, excavation outside playground equipment footing and soils compaction and testing.
- Concrete work outside of play equipment footing requirements.
- Relocation of any existing equipment.
- Any required drainage system for playground area.
- Third party testing of materials and playground installation.
- Site landscaping or trimming of vegetation encroaching within the play equipment and safety zones
- Play area surfacing and base materials if not noted in KOMPAN proposal.
- Installation of Poured in Place surfacing does not include the use of aliphatic binder, solid or custom colors.
- Site security during Poured in Place surfacing cure time and any vandalism which may accrue during surfacing cure time.
- Borders for play area surfacing containment
- Any required retaining walls for proposed play area.
- Site storage for equipment.
- Site safety fencing beyond standard four (4') foot orange construction fencing
- Utilities site location services and/or relocation of any underground utilities
- On site dumpster for disposal of shipping containers and general construction debris



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)
04/14/2021

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 Towers Watson Insurance Services West, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA | CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com | | | | | | | | | | | | | | |
|--|---|-------------------------------|--------|--|-------|------------|--|------------|--|------------|--|------------|--|------------|--|
| INSURED Kompan Inc. Kompan California Inc. 605 W Howard Lane, Suite 101 Austin, TX 78753 | <table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Zurich American Insurance Company</td><td>16535</td></tr><tr><td>INSURER B:</td><td></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: Zurich American Insurance Company | 16535 | INSURER B: | | INSURER C: | | INSURER D: | | INSURER E: | | INSURER F: | |
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | | |
| INSURER A: Zurich American Insurance Company | 16535 | | | | | | | | | | | | | | |
| INSURER B: | | | | | | | | | | | | | | | |
| INSURER C: | | | | | | | | | | | | | | | |
| INSURER D: | | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | |

COVERAGES

CERTIFICATE NUMBER: W20691412

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 | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Owners & Contractors | Y | Y | GLO 1058275-06 | 04/01/2021 | 04/01/2022 | EACH OCCURRENCE \$ 5,000,000 | |
| | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 | | | | | | | |
| | MED EXP (Any one person) \$ 5,000 | | | | | | | |
| | PERSONAL & ADV INJURY \$ 5,000,000 | | | | | | | |
| GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | | | | | | | GENERAL AGGREGATE \$ 5,000,000 | |
| | | | | | | | PRODUCTS - COMP/OP AGG \$ 5,000,000 | |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRE AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY | Y | Y | BAP-0246011-02 | 04/01/2021 | 04/01/2022 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 | |
| | BODILY INJURY (Per person) \$ | | | | | | | |
| | BODILY INJURY (Per accident) \$ | | | | | | | |
| | PROPERTY DAMAGE (Per accident) \$ | | | | | | | |
| | | | | | | | | |
| | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ | |
| | <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE | | | | | | AGGREGATE \$ | |
| | | | | | | | | |
| | | | | | | | | |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N No | N/A | Y | WC-0246012-03 | 04/01/2021 | 04/01/2022 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER |
| | E.L. EACH ACCIDENT \$ 1,000,000 | | | | | | | |
| | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 | | | | | | | |
| | E.L. DISEASE - POLICY LIMIT \$ 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 04/07/2021 WITH ID: W20666430.

Certificate Holder is included as an Additional Insured as respects to General Liability.

General Liability policy shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insured.

CERTIFICATE HOLDER**CANCELLATION**

| | |
|--|---|
| City of Hollywood PO BOX 229045 Hollywood, FL 33022-9045 | 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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**ADDITIONAL REMARKS SCHEDULE**

| | | | |
|--|-------------------------|--|--|
| AGENCY Willis Towers Watson Insurance Services West, Inc. | | NAMED INSURED Kompan Inc. Kompan California Inc. 605 W Howard Lane, Suite 101 Austin, TX 78753 | |
| POLICY NUMBER See Page 1 | | EFFECTIVE DATE: See Page 1 | |
| CARRIER See Page 1 | NAIC CODE See Page 1 | | |

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Waiver of Subrogation applies in favor of Certificate Holder with respects to General Liability.

Certificate Holder is included as an Additional Insured as respects to Auto Liability when required by written contract.

Auto Liability policy shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insured when required by written contract.

Waiver of Subrogation applies in favor of Certificate Holder with respects to Auto Liability when required by written contract.

Waiver of Subrogation applies in favor of Certificate Holder with respects to Workers Compensation as permitted by law.

David Vazquez

From: Horace McLarty
Sent: Tuesday, April 27, 2021 12:17 PM
To: David Vazquez
Subject: FW: [EXT]Kompan Playgrounds
Attachments: iKompanInc - Client Pack - 2057891.PDF

Acceptable

Horace McLarty
Accountant, Human Resources/Risk Management



Office: (954) 921-3292
Fax: (954) 921-3678

From: David Vazquez
Sent: Tuesday, April 27, 2021 8:14 AM
To: Horace McLarty <HMCLARTY@hollywoodfl.org>
Subject: FW: [EXT]Kompan Playgrounds

Good morning,

Review attachment for approval. Project is for a park playground demolition and installation.

DV

David Vazquez

From: Otis Thomas
Sent: Wednesday, June 2, 2021 1:42 PM
To: David Vazquez
Subject: RE: GOB piggyback request for Jefferson Park project

Good afternoon David,

This item has been approved.

Regards,
Otis

From: David Vazquez
Sent: Wednesday, June 2, 2021 1:34 PM
To: Otis Thomas <OTHOMAS@hollywoodfl.org>
Subject: RE: GOB piggyback request for Jefferson Park project

Otis,

View attachment. These types of playground renovation projects do not require liquidated damages. Project timeline is a couple of months once permit is received. This is the fourth or fifth GOB playground renovation project. None of the previous ones had liquidated damages.

Review and approve as this will be entered into Legistar for the July 5 agenda. Also will you produce the draft purchase order required for agenda submittal?

DV

From: Otis Thomas
Sent: Wednesday, May 26, 2021 3:03 PM
To: David Vazquez <DVazquez@hollywoodfl.org>
Subject: RE: GOB piggyback request for Jefferson Park project

Hello David,

I noticed that the warranty box on the check list was checked as NO; however, it states YES in another area of the form. Please revise and re-send.

I also noticed that the liquidated damages box was checked as NO. Is there a timeline for completion of the project? If so, I would suggest adding liquidated damages.

Regards,
Otis

From: David Vazquez
Sent: Tuesday, May 25, 2021 4:47 PM

To: Otis Thomas <OTHOMAS@hollywoodfl.org>
Subject: RE: GOB piggyback request for Jefferson Park project

Otis,

Status of piggyback request. I'm out of the office the rest of this week.

DV

From: Otis Thomas
Sent: Friday, May 7, 2021 7:12 AM
To: David Vazquez <DVazquez@hollywoodfl.org>
Subject: RE: GOB piggyback request for Jefferson Park project

Good morning David,

Are you in office this morning?

From: David Vazquez
Sent: Friday, May 7, 2021 5:40 AM
To: Otis Thomas <OTHOMAS@hollywoodfl.org>
Cc: Ginah Joseph <GIJOSEPH@hollywoodfl.org>
Subject: RE: GOB piggyback request for Jefferson Park project

Good morning,

Okay. Have the document signed off and return the approved package.

DV

----- Original message -----

From: Otis Thomas <OTHOMAS@hollywoodfl.org>
Date: 5/6/21 4:06 PM (GMT-05:00)
To: David Vazquez <DVazquez@hollywoodfl.org>
Cc: Ginah Joseph <GIJOSEPH@hollywoodfl.org>
Subject: RE: GOB piggyback request for Jefferson Park project

Good afternoon David,

I have reviewed the documents and everything looks good.

Regards,
Otis Thomas

From: Ginah Joseph
Sent: Thursday, May 6, 2021 1:56 PM
To: Otis Thomas <OTHOMAS@hollywoodfl.org>
Cc: David Vazquez <DVazquez@hollywoodfl.org>
Subject: RE: GOB piggyback request for Jefferson Park project

Great, perfect! Take a look at the documents when you get a chance; we can review and discuss, later or on Monday. Today's has been a bit hectic.

For now, the department, Parks, just want us to confirm if they can move forward with the Piggyback. Once we ok it, they will prepare a Reso for CC approval along with a draft Requisition.

I spoke with David V., Asst. Dir., Parks, yesterday and he briefly explained the process with me. He's copied on the email.

Thanks,
Ginah

From: Otis Thomas
Sent: Thursday, May 6, 2021 1:49 PM
To: Ginah Joseph <GIJOSEPH@hollywoodfl.org>
Subject: RE: GOB piggyback request for Jefferson Park project

Hello Ginah,

I am familiar with playground piggybacks, specifically this company. The City of Pompano piggybacked this contract as well. Kompan is a solid company.

OT

From: Ginah Joseph
Sent: Thursday, May 6, 2021 1:39 PM
To: Otis Thomas <OTHOMAS@hollywoodfl.org>
Subject: FW: GOB piggyback request for Jefferson Park project

Otis –

How familiar are you with park playground piggybacks?

GJ

From: Steve Stewart
Sent: Monday, May 3, 2021 5:15 PM
To: Ginah Joseph <GIJOSEPH@hollywoodfl.org>; Otis Thomas <OTHOMAS@hollywoodfl.org>
Subject: FW: GOB piggyback request for Jefferson Park project

Ginah/Otis – Please process the request below/attached, thanks.

Steve Stewart

City of Hollywood
Assistant Director, Financial Services for Procurement (Chief Procurement Officer)
Financial Services Department
2600 Hollywood Blvd, Suite 303
P.O. Box 229045
Hollywood, FL 33022-9045

Office: 954-921-3628
E-mail: SSTEWART@hollywoodfl.org



Notice: Florida has a broad public records law. All correspondence sent to the City of Hollywood via e-mail may be subject to disclosure as a matter of public record.

From: David Vazquez <DVazquez@hollywoodfl.org>
Sent: Monday, May 3, 2021 4:55 PM
To: Steve Stewart <SSTEWART@hollywoodfl.org>
Cc: Ricky Engle <RENGLE@hollywoodfl.org>
Subject: GOB piggyback request for Jefferson Park project

Steve,

Attachments refer to a GOB piggyback purchase, removal and installation for a playground project at Jefferson Park.

DV