

(Revised 9/2013)

CITY OF HOLLYWOOD, FLORIDA

2015 IUM 10 PM 1:57

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form (Use for purchase(s) over \$15,000, when piggybacking off other contracts)

Date <u>06/04/15</u>		
Department/Office PRCA		Division/Area Parks
Contact Person Eric Brow	<u>m</u>	Title Parks Manager
Phone <u>954.921.3404</u>		Email ebrown@hollywoodfl.org
1. Requested Vendor Ko	mpan, Inc.	Vendor Number <u>33556</u>
Address <u>930 Broadwa</u>	y, Tacoma, WA 98402	
Contact Person Vivian	<u>Figueroa</u>	Title Playground Consultant
Phone <u>954-240-7767</u>		Email vivfig@kompan.com
2. Contract title requesting	g to piggyback? <u>US Commun</u>	ities Contract #110171
Awarding Agency	City of Charlotte/Mecklenbur	g County, NC
Contract Expiration	on Date <u>Oct. 2015</u>	
Copy of Contract	and Awarding Agency docum	nentation is attached. ⊠ Yes □ No
3. Product/Service being	requested (be specific). <u>Play</u> g	round, installation and frieght
tpye) will replace existing	unit, and the flooring, that is i urrent unit has had numerous	n and purpose. Playground (custom home.construction n need of replacement at Dr. Martin Luther King, Jr. s repairs of stairs, transition platforms, the turf has holes
	Procurement Service Di	vision use only
Requisition # R(As Applicable)	Purchase Order # P (As Applicable)	Blanket Purchase Oder # BPO(As Applicable)

5. Please explain what process the Department/Office took to verify and/or identify this contract. Kompan playground products have been purchased in the past and have performed well in areas that have high traffic visibility. We met with a Kompan representative on site.
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 Kompan product was selected due to first- hand experience that indicates the product will perform better over the life of the playground in a higher traffic area.
7. Total cost of the requested product/service. <u>115,474.99</u>
8. Total estimated annual (fiscal year) cost of requested product/service
Account Number(s) 34.3105.88382.572.006301
9. Is this product/service covered by a warranty? ☐ Yes ☐ No
If yes, please attach a copy of the warranty details.
10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?
☐ Yes ☒ No
If yes, please describe the related products/services and estimated cost(s.)
11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?
☐ Yes ⊠ No
If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) Monthly playground inspections are completed by department staff. Cost estimates vary among items but operational budget would be primary funding source. An annual MOD is entered for playground repairs.
12. Is this a grant related purchase? ☐ Yes ☒ No
If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.)
Will this require matching funds? ☐ Yes ☒ No
What is the grant source?
What is the grant (dollar) amount?
Procurement Service Division use only Bushess Order # BBO
Requisition # R Purchase Order # P Blanket Purchase Oder # BPO (As Applicable) (As Applicable) (As Applicable)

(Revised 9/2013)

	complete an advanc · Award Managemer	ed search of the vendont of at <u>www.sam.gov</u> .	r recommended	for award on the Fe	ederal Government's
Date	e of Advanced Sear	ch <u>06/04/15</u>			
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approval ba and to the rule or regu	ased on the contra best of you knowled attion. son's Signature	ct complying with the edge the contract do	e City of Hollyw	vood's scope and	and recommend its pricing requirements cy, statue, governing
	AF	PROVAL (Procurem	ent Service Div	ision Use Only)	
Verified By:				Date	
Approved By:				Date	
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Requisition #	R	Purchase Order # P	acc only	Blanket Purchase Oc	ler # BPO_
(As Applicable		(As Applicable)		(As Applicable)	1990 - 199 0 - 1990 - 1990

(Revised 9/2013)



SALES PROPOSAL

*****COROCORD

KOMPAN, INC. * 930 Broadway, Tacoma, WA 98402 * Tel 1-888-579-8223 * Fax 1-888-579-8224 * www.kompan.com

KOMPAN is a proud supplier partner of

520346

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Site Location:

Dr Martin Luther King Jr Community Center Opt 3 2400 Charleston St Hollywood, 33020 United States

Invoice-to:

City of Hollywood 2600 Hollywood Blvd Hollywood, FL 33020 United States Date 05/19/15

Expiration Date

Proposal No. SP36326

Project Dr Martin Luther King Jr

Ship to State/Zip FL 33020

Customer Service Representative JilSca

Sales Representative Vivian Figueroa

Payment Terms NET 30

Ship-to:

Dr Martin Luther King Jr Community Center 2400 Charleston St Hollywood, FL 33020 United States

Qty.	Item No.	Description	Unit Price	Retail Price	Disc. %	Net Price
S		U.S. Communities Contract #110171				
		Equipment				
1	GXY948010-3717	ASTERION II - NIGHT SKY BLUE	31,090.00	31,090.00	27.00	22,695.70
1	ELE-CUSTOM	Elements Custom Config. FLET040815	19,420.00	19,420.00	27.00	14,176.60
1	ELE400024-3017GR	Spinner Bowl, Green Surf. Mnt.	1,000.00	1,000.00	27.00	730.00
1	GXY916000-3417	Supernova Blue	7,590.00	7,590.00	27.00	5,540.70
1	BLX410000-3717	Blogx 1	9,870.00	9,870.00	27.00	7,205.10
1	CUSTOMINSTALL	Installation	17,242.50	17,242.50	5.00	16,380.37
1	FRT-PA	Freight Middletown PA	2,471.00	2,471.00		2,471.00
		Surfacing				
987	HS-CUSTOM	New PIP surfacing 50/50 color	11.66	11,508.42	10.00	10,357.58
3,306	HS-CUSTOM	Fill in holes & re-top existing PIP	9.13	30,183.78	10.00	27,165.40
269	HS-CUSTOM	Additional Thickness for Bloqx per SF	3.33	895.77	10.00	806.19
1	DEMOLITION	Remove & Dispose of existing play	5,733.00	5,733.00	5.00	5,446.35
	Contir	nued on page 2				112,974.99

	Contin	nued from page 1 equipment			112,974.99
1	ENG STAMP DRW 2	Engineer Stamp Drawing	1,500.00	1,500.00	1,500.00
1	PERMIT	Cost for Installer to pull Permit This does not include the actual cost of the permit. That will be determind at the time the permit is pulled.	1,000.00	1,000.00	1,000.00
Total					115,474.99

Summary:

	Retail Price	Discount	Net Price
Subtotal - KOMPAN Products	68,970.00	18,621.90	50,348.10
Subtotal - Other Products	0.00	0.00	0.00
Subtotal - Surfacing	42,587.97	4,258.80	38,329.17
Subtotal - Installation & Other Services	25,475.50	1,148.78	24,326.72
Subtotal - Freight	2,471.00	0.00	2,471.00
Subtotal	139,504.47	24,029.48	115,474.99

(Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.)

Total

(Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.)

1.5,474.99

Your acceptance of this proposal constitutes a valid order request and	KOMPAN Authorized Signature:	
ncludes acceptance of terms and conditions contained within the Master		
Argeement, which is hereby acknowledged. Acceptance of this proposal by	Accepted By (signature):	
KOMPAN is acknowledged by issuance of an order confirmation by an		
authorized KOMPAN representative. Prices in this quotation are good for 60	Accepted By (please print):	
days.		
This proposal may be withdrawn if not accpeted by 07/18/15.	Date:	
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.		



Unless otherwise noted in the quote, the installation charge includes the below:

- · Receiving shipment on site and off-loading equipment
- Layout and excavation of footing holes for equipment provided by KOMPAN
- Assembly of equipment provided by KOMPAN
- Concrete footings (where applicable)

Below is a list of services that are not automatically included in the quote for equipment installation, but may be available for an extra charge. Please inquire with your local KOMPAN sales associate for details:

- Demolition/removal of existing equipment, surfacing, etc.
- Off-site disposal of packaging from delivered equipment
- Removal of excavated soil from site
- Installation of resilient surfacing
- Installation of playground borders
- Additional site excavation not involving equipment footings
- Permits
- Storage of Equipment
- Site Fence Security
- Installation in stages
- Non-standard working hours (i.e. nights, weekends, holidays)

Unless otherwise noted, the quoted installation charge assumes the following site conditions:

- Adequate access to the site for vehicles and equipment
- A flat, level site (less than 1% grade) with no existing surfacing, drain rock, or other landscaping material
- Clear markings of play site borders and finished grade height
- Good soil conditions for excavation (i.e. no large rocks, tree roots, underground structures, etc.)
- All underground utilities marked clearly by customer prior to installation crew arriving on site and without those utilities interfering with necessary footing holes
- If products are ordered as "surface mount" and will be anchored to an existing concrete slab, that the slab meets the thickness and strength requirements associated with the equipment.

If any of the above site conditions are not met, this may result in an inability to complete the installation and/or may result in additional installation charges.

Warranty

KOMPAN's rigorous testing standards ensure long-lasting and durable components and materials, enabling us to provide an excellent warranty package.

CLASSIFICATION OF MATERIAL

The warranty with respect to failure due to material or production defects on HDPE panels, stainless steel hardware, and galvanized structural parts such as poles, cross beams, floor frames and top brackets, is for the Lifetime* of the structure.

The warranty with respect to failure due to material or production defects on HPL panels, all other galvanized parts, galvanized and aluminum parts with painted top layer, non-painted steel and metal parts, solid and hollow plastic parts, and engineered timber, is limited to 10 years commencing on the date of delivery.

The warranty with respect to failure due to material or production defects on springs, painted metal parts, ball bearing assemblies, net constructions, and concrete elements is limited to 5 years commencing on the date of delivery.

The warranty with respect to failure due to material or production defects on moveable plastic and metal parts and all ICON electrical components is limited to 2 years commencing on the date of delivery.

LIMITED WARRANTY COVERAGE OF DAMAGED PARTS

The warranty covers all KOMPAN products. Such damaged parts will be replaced by KOMPAN and will be delivered to the customer's address free of charge. ICON electrical components will be installed qualified contractor.

WARRANTY COVERAGE APPLIES ONLY IF PRODUCTS HAVE BEEN PROPERLY INSTALLED AND MAINTAINED

The warranty is not effective if products have not been installed properly according to the instructions provided by KOMPAN, or maintained correctly according to the KOMPAN Maintenance Manual. The warranty for the ICON electrical components is dependent on those products being installed by an ICON trained and approved installer.

NO COVERAGE FOR WEAR, TEAR, MISUSE, OR VANDALISM

The warranty does not cover normal wear and tear, surface corrosion on metal parts, discolored surfaces and other cosmetic issues or failures due to misuse or vandalism.

PRODUCTS INSTALLED NEAR WATER

Installation with direct contact with chlorinated or salt water:
Products installed within occasional contact with water or installed so close to the shore that they are subjected to salt spray are not covered by warranty for any defect caused by corrosion.

Installation in coastal areas:

Products installed within 200m from the shore will have a limited coverage as defects caused by corrosion are only covered half the time of usual warranty. KOMPAN's Lifetime warranty, if applicable, is limited to a 10 year warranty in relation to such products.

*KOMPAN's Lifetime warranty is in effect for the lifetime of the product until the product is uninstalled and/or taken out of use.

