



Piggyback Checklist

Contract Number/Name: RFP No. 18/19-2, Various Equipment and Amenities for Parks and Playgrounds

Services/Supplies to be provided: Purchase and installation of playground equipment, safety surfacing and shade system

Using Department(s): Department of Parks, Recreation & Cultural Arts

ITEMS VERIFIED	YES	NO	COMMENT
Does the piggyback contract allow the utilization of the contract by other entities, including use in the state of FL if it's an out of state contract?	Yes		
Was the contract awarded through a solicitation or other acceptable competitive process that was publicly advertised?	Yes		RFP No. 18/19-2
Piggyback Contract is Valid? Contract Expiration Date:	Yes		Initial Term: 05/28/19 – 05/27/22 1st renewal: 05/28/22 – 05/27/23 2nd renewal: 05/28/23 – 05/27/24
Goods / Services requested by the Using Department(s) match those allowed under the piggyback contract and do not extend beyond the expiration date of the piggyback contract?	Yes		
Does the piggyback contract have acceptable terms and conditions?	Yes		
Did the vendor confirm that the piggyback contract is authorized to be used with the established terms, conditions, and pricing?	Yes		Vendor approves of using the contract.
Is pricing "Fair and Reasonable" in the piggyback contract?	Yes		
Piggyback Contract Certificate(s) of Insurance (COI) is acceptable to the COH's Risk Management?	Yes		COI and approval provided
Piggyback Contract has Warranty Conditions?	Yes		
Piggyback Contract has liquidated damages (if Yes, provide the daily liquidated amount)		No	

Verified By: *D. Vazquez*

Date: 08/05/2021



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggyback Request Form

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

Date 08.05.2021

Department/Office P.R.C.A.

Division/Area 300101

Requestor David Vazquez

Title Assistant Director

Phone 954.921.3404

Email dvazquez@hollywoodfl.org

1. Requested Vendor Rep Services, Inc.

Vendor Number 17590

Address 581 Technology Park, Suite 1009, Lake Mary, FL, 32746

Contact Person Debbie Levine

Title Sales Consultant

Phone 561.353.0980

Email debbie@repervices.com

2. Contract title and number requesting to piggyback? RFP NO 18/19-2 Various Equipment and Amenities for Parks and Playgrounds

Awarding Agency Clay County Florida

Contract Expiration Date May 27, 2024

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 surfacing and shade system.

4. Detailed description of the product/service's function and purpose. This project is part of the city's ongoing capital improvement program. The creation of playground space within the 441 corridor Linear Park will benefit the city and abutting community. This project includes installation of new playground equipment, safety surfacing and a shade system.

5. Please explain what process the Department/Office took to verify and/or identify this contract. Rep Services's sales consultant was contacted for a proposal.

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 capital improvement projects.

7. Total cost of the requested product/service. \$198,941.46

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

Account Number(s) 334.309902.57200.563010.000144.000.000

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.

D. Vargues
Requestor's Signature

08/05/2021
Date

[Signature]
Director's Signature

8/5/2021
Date



REPSE-1

OP ID: VAJE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/29/2021

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 Alexander Insurance Agency 541 S. Orlando Ave., Suite 206 Maitland, FL 32751 Peter Katauskas		CONTACT NAME: Peter Katauskas PHONE (A/C, No, Ext): 407-629-4825 FAX (A/C, No): 407-629-5407 E-MAIL ADDRESS: pkatauskas@alexfinancial.com	
INSURED Rep Services, Inc. 165 W. Jessup Avenue Longwood, FL 32750		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Hartford Insurance Co of SE	NAIC # 38261
		INSURER B: Sentinel Ins. Co., LTD	11000
		INSURER C: Travelers Indemnity Co of Amer	25666
		INSURER D: Evanston Insurance Company	35378
		INSURER E: Lloyd's	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

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"/> Business Owners GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	21SBMBK3355	08/01/2021	08/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ see below
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	21UECHV0794	08/01/2021	08/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	X	MKLV3EUL101948	08/01/2021	08/01/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	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 N	N/A	UB-3J747620	08/01/2021	08/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Products & C/Ops	X	X	MKLV3PBC001482	08/01/2021	08/01/2022	Occ/Agg \$1M/\$2M
E	E&O RETRO 4/26/17	X	X	ANE1939938	08/01/2021	08/01/2022	Claim/Agg \$2M/\$2M

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

City of Hollywood is listed as Additional Insured

CERTIFICATE HOLDER

HOLLYW1

City of Hollywood
Parks, Recreation and
Cultural Arts
1405 South 28th Avenue
Hollywood, FL 33020

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

David Vazquez

From: Horace McLarty
Sent: Thursday, August 5, 2021 10:22 AM
To: David Vazquez
Cc: Tami Thornton; Tanya Bouloy
Subject: FW: Emailing: RSI-COI 2021-2022.pdf
Attachments: RSI-COI 2021-2022.pdf

Acceptable

-----Original Message-----

From: David Vazquez
Sent: Thursday, August 05, 2021 9:36 AM
To: Horace McLarty <HMCLARTY@hollywoodfl.org>
Subject: Emailing: RSI-COI 2021-2022.pdf

Horace,

Vendor is completing a GOB playground project.

A piggyback request package will be submitted to Procurement for review prior to going to Commission for approval

DV

Please mail POs, contracts and checks to:

Rep Services, Inc.

165 W. Jessup Ave.

Longwood, FL 32750-4146

Proposed To: City of Hollywood
Department of Parks, Recreation & Cultural Arts
1405 S 28 Avenue
Hollywood, FL 33020

Attn: David Vazquez

Ship TBD at a later date
To:

Attn:

Bill To: City of Hollywood
Department of Parks, Recreation & Cultural Arts
1405 S 28 Avenue
Hollywood, FL 33020

Attn: David Vazquez

Project No:	11119	Project Name:	City of Hollywood- Hollywood Linear Par	Project Contact:	David Vazquez
Proposal No:	11119.03	Proposal Name:	Hollywood Linear Park	Project Location:	SR 7
Proposal Date:	8/2/2021	Proposal Expires:	10/1/2021		Hollywood, FL 33020 Project County: Broward

For Questions Contact: Jacqui Rohrborn ☎ 407-853-3560 ✉ jacqui@repservices.com
Sales Consultant: Debbie Levine ☎ 561-353-0980 ✉ debbie@repservices.com

Opt/Rev: A/2 Printed: 8/5/21 - JR

Vendor: Landscape Structures

Proj Drawings: 1152221-01-03

579166

Class	Part No	Qty	Description	Unit Price	Ext Price
Play Area 5-12					
Bridges & Ramps	PB120325A-002	1 EA	Ramp Berm Exit Plate Concrete Wall	446.00	446.00
	PB156232A-001	1 EA	Ramp w/Guardrails w/Curbs Meets ASTM	4,631.00	4,631.00
Climbers	IP120710A-001	2 EA	Pod Climber 8" DB	310.00	620.00
	IP248945A-001	1 EA	Lunar Burst DB Only	22,985.00	22,985.00
	PB122914A-005	1 EA	Loop Arch 48"Dk DB	1,528.00	1,528.00
	PB143199B-001	1 EA	Conical Climber 40"Dk DB	3,733.00	3,733.00
	PB152907A-001	1 EA	Deck Link w/Barriers Steel end panels 1 Step	1,528.00	1,528.00
	PB152907C-001	1 EA	Deck Link w/Barriers Steel end panels 3 Steps	2,935.00	2,935.00
Decks	PB111228A-001	1 EA	Square Tenderdeck	1,129.00	1,129.00
	PB111231A-001	2 EA	Triangular Tenderdeck	872.00	1,744.00
	PB121948A-001	1 EA	Kick Plate 8"Rise	131.00	131.00
	PB178710A-001	1 EA	Hexagon Tenderdeck	3,229.00	3,229.00
Enclosures	PB120314A-001	1 EA	Wire Barrier Above Deck	751.00	751.00
	PB127953A-001	1 EA	Handhold Panel Set	310.00	310.00
	PB129043A-001	1 EA	Image Reach Panel Above Deck	1,008.00	1,008.00
	PB135729A-001	1 EA	Periscope Reach Panel Above Deck	1,722.00	1,722.00
	PB173565A-001	1 EA	Xylofun Panel Above Deck	2,762.00	2,762.00
	PB177712B-001	1 EA	Color Splash Panel Ground Level	3,386.00	3,386.00
	PB191031A-001	2 EA	Accessible Panel Curb	126.00	252.00
Posts	PB111404B-001	3 EA	140"Alum Post DB	415.00	1,245.00
	PB111404C-001	2 EA	132"Alum Post DB	410.00	820.00
	PB111404D-001	1 EA	124"Alum Post DB	394.00	394.00
	PB111404E-001	2 EA	116"Alum Post DB	336.00	672.00
	PB111404H-001	2 EA	92"Alum Post DB	310.00	620.00
	PB111404I-001	4 EA	84"Alum Post DB	299.00	1,196.00
	PB111404J-001	2 EA	76"Alum Post DB	284.00	568.00
Signs	IP182503C-001	1 EA	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury	0.00	0.00
Slides & Gliders	PB123331B-001	1 EA	Double Slide 40"Dk DB	2,268.00	2,268.00
	PB124863E-022	1 EA	SlideWinder2 64"Dk DB 2 Right 1 Left	3,344.00	3,344.00
Product Subtotal:				\$65,957.00	
Discount per the Clay County Contract #18/19-2				2.00%	(\$1,319.14)
Discounted Product Total:				\$64,637.86	
2 Sets of Signed & Sealed Engineering:				\$1,700.00	
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 4,001 lbs Freight Charge:				\$3,640.00	
Landscape Structures Total:				\$69,977.86	

Vendor: LSI SkyWays		Proj Drawings: 1152221-01-03			579167
Class	Part No	Qty	Description	Unit Price	Ext Price
Skyways Shade Structure					
Custom	CP022339	1 EA	SKYWAYS HIP 4 Columns + 1 HDPE Top - 26' x 34' w/ 10' Entry - Contact SkyWays for the foundation information of this product	7,866.00	7,866.00
Shade	CP001139	1 EA	SKYWAYS RAPID RELEASE Internal Rapid Release System Framed Unit Style	966.00	966.00
Product Subtotal:					\$8,832.00
Discount per the Clay County Contract #18/19-2				2.00%	(\$176.64)
Discounted Product Total:					\$8,655.36
2 Sets of Signed & Sealed Engineering:					\$1,810.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge:					\$3,742.54
LSI SkyWays Total:					\$14,207.90
Vendor: Tot TurfRSI		Proj Drawings: 1152221-01-03			579168
Class	Part No	Qty	Description	Unit Price	Ext Price
Miscellaneous	DUMPSTER	1 EA	Dumpster provided by manufacturer	1,350.00	1,350.00
Surfacing	EPDM6C1	3,350 EA	EPDM Poured in Place Safety Surfacing. Single Color Blend 50% Black/50% Standard Color, 3" thick at 6' CFH	16.00	53,600.00
Product Subtotal:					\$54,950.00
Discount per the Clay County Contract #18/19-2				2.00%	(\$1,099.00)
Discounted Product Total:					\$53,851.00
Tot TurfRSI Total:					\$53,851.00
Vendor: RSI Installer					578112
Item	Qty	Description	Unit Price	Ext Price	
PERMIT FILING	1 EA	Charge for document preparation for building permit. NOTE: Permit Fees charged by the building department will be prepaid and invoiced separately and will require a change order to your Purchase Order or Contract.	1,050.00	1,050.00	
PERMIT FEE	1 EA	Permit fees charged by the Building Department for the building permit and by the Clerk of the Circuit Court for the Notice of Commencement have been prepaid.	7,185.75	7,185.75	
STORAGE	1 EA	Storage Container for (1) month during installation	1,050.00	1,050.00	
TRASH REMOVAL	1 LT	Trash removal from jobsite	850.00	850.00	
SITE WORK	3,352 SF	Preparing site for safety surfacing	2.00	6,704.00	
INS-LSI	1 LT	Equipment Installation - Landscape Structures drawing 1152221-01-03	19,900.00	19,900.00	
INS-CON FT	4 EA	Install concrete footing(s) Skyways Hip Shade Structure	1,700.00	6,800.00	
INS-SKY	1 LT	Equipment Installation - LSI SkyWays Hip Shade Structure	5,674.00	5,674.00	
INS-SURFACING SUBBASE	3,352 SF	Install #57 Stone subbase for surfacing at 4"-6" depth	2.65	8,882.80	
INS-CON CURB	97 LF	Installation of concrete curbing w/rebar (6"x6")	28.95	2,808.15	
RSI Installer Total:					\$60,904.70
General Terms of Sale and Proposal Summary					

Net 30

Product:	\$130,654.22
Installation:	\$60,904.70
Freight:	\$7,382.54
Proposal Total:	\$198,941.46

Notes

The Clay County Contract #18/19-2 provides a 2% discount on LSI product. The maximum price for installation is 50% of the product price. (Installation does not include site prep, slabs, footings or engineering).

The Clay County Contract #18/19-2 provides a 2% discount on LSI SkyWays product. The maximum price for installation is 75% of the product price. (Installation does not include site prep, slabs, footings or engineering).

Basis of Proposal:

Our proposal is based upon discussions and emails and site visit

Please note the vendor requirements itemized below.

(This schedule starts when all needed information to direct engineering has been gathered.)

5 Weeks: Engineering & Submittals

4 Weeks +/- Permitting
 12 Weeks Longest manufacturing lead time. (Typical for scheduling.)
 1 Week Shipping
 5 Weeks Installation of equipment ...and safety surfacing.
 27 Weeks TOTAL WEEKS
 Note that RSI is committed to do all it can to meet the needs of your project.

Landscape Structures:

When placing an order, please select colors from those shown on pages 284-287 of the catalog.

SkyWays Shade by LSI:

SkyWays units are designed to meet 2020 Florida Building Code 7th Edition.

The high-density polyethylene fabric is flame retardant conforming to NFPA 701 and ASTM E84 per FBC 3105.3.1. Note that the fabric is to be removed by the owner should winds exceed 75MPH.

Installation:

Unless otherwise noted, the following items are to be *PROVIDED BY CUSTOMER* prior to Installation:

To Be Provided by customer:

- Access for machines and labor crew to equipment installation location.
- Staging area.
- Signed & sealed site plan or survey.
- Private underground utilities located and marked prior to installation.
- Sod & Landscape Restoration.
- Soils testing.
- Tree survey.
- Site security.
- Water and 110 Electric.
- Dewatering and drainage considerations.
- Concrete testing.

Installation Charges on this proposal are based on NO UNFORESEEN conditions in the area, above or below the surface. If unforeseen conditions arise, the installation charges will change to reflect additional costs associated with dealing with those circumstances. Examples of this include, but are not limited to: site not ready upon installer's arrival, underground utilities, or difficulties with footers due to coral rock or ground water in the holes.

Orders are shipped within our manufacturer's standard lead times. Requests for delayed shipping may result in additional costs due to increases in freight, material costs or other factors. To secure the prices on this proposal, the offer must be accepted prior to the expiration date noted.

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1 ½ % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:

City of Hollywood

Company Name	Authorized By	Printed Name
As Its:	(Title)	

BOARD OF COUNTY COMMISSIONERS OF CLAY COUNTY, FLORIDA

NOTICE OF INTENT TO AWARD BID

RFP NO 18/19-2, Various Equipment and Amenities for Parks and Playgrounds

In accordance with the provisions of Section 8.N of the Clay County Purchasing Policy, notice is hereby given and posted of the decision of the Board of County Commissioners of Clay County, Florida (hereinafter the "Board") with respect to RFP No. 18/19-2, Various Equipment and Amenities for Parks and Playgrounds. Responses to RFP No. 18/19-2 were opened on March 19, 2019. During its regular meeting on May 28, 2019, the Board rendered its decision to award RFP No. 18/19-2 to multiple companies. This notice of intent to award bid is the official notification regarding said selection. The decision of the Board is final subject to 72 hour period for protest. Failure to file a protest within the time prescribed in Section 8.N of the Clay County Purchasing Policies shall constitute a waiver of proceedings under Section 8.N Bid Awards and Protests.

Lorin L. Mock
Acting County Manager

Date of Posting:

Date of Removal:

5/29/19

6/3/19

Time of Posting:

Time of Removal:

8:45 a.m.

8:47 a.m.

Initials:

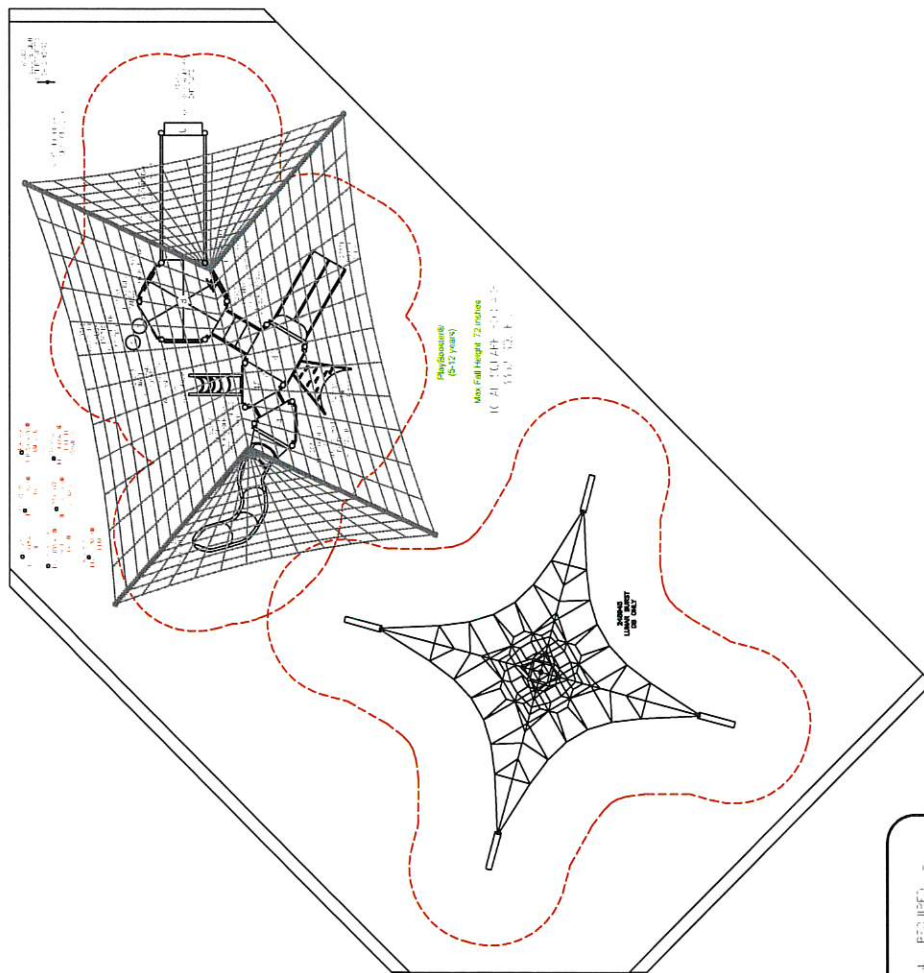
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SUGGESTED FILE = BERMUDA STATE
3"/12" DECK TO PAGE 03/PAGE 03 SURVIVAL INSTRUCTIONS
DECK 1-17 - 3-20 EDIT PLANS - IN: ATLANTA

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