RESOLUTION NO. 2022 -

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO ISSUE PURCHASE ORDER UNDER BID NO. 20-46 (MASTER CONTRACT 20-MCC-DOM-12298) TO PLAYCORE WISCONSIN, INC. DBA GAMETIME, FOR THE PURCHASE OF DELEON SHORES PLAYGROUND.

RECITALS

WHEREAS, St Johns County Recreation Department contracted Playcore Wisconsin, Inc. dba Gametime, to provide park & playground equipment; and

WHEREAS, the County has received a proposal from Playcore Wisconsin, Inc. dba Gametime, to replace the playground structure for DeLeon Shore Park, located at 82 Dolphin Blvd. E, Ponte Vedra Beach, FL 32082 at a cost of \$128,556.47; and

WHEREAS, under Master Contract 20-MCC-DOM-12298 all Purchase Orders issued under Bid 20-46 Park & Playground Equipment exceeding \$100,000.00, requires the approval of the St Johns County Board of County Commissioners; and;

WHEREAS, the purchase order will be funded through the Recreation Department; and

WHEREAS, the County has reviewed the terms, provisions, conditions and requirements of the proposed purchase (incorporated herein) and finds that executing the purchase order to complete the purchase of the playground serves a public purpose; and;

WHEREAS, the purchase order will be in substantial conformance with County's purchase order.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, as follows:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or designee, is hereby authorized to issue purchase order to Playcore Wisconsin, Inc. dba Gametime, to provide the playground equipment set forth therein.

Section 3. The County Administrator, or designee, is further authorized to execute a purchase order in substantially the same form and format as the attached proposal on behalf of the County to provide the playground equipment as specifically provided in the purchase order.

Section 4. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 8 day of 2022.

BOARD OF COUNTY COMMISSIONERS, ST. JOHNS COUNTY, FLORIDA

By: <u>My J</u> Henry Dean, Chair

ATTEST: Brandon J. Patty, Clerk of the Circuit Court

and Comptroller

Deputy Clerk

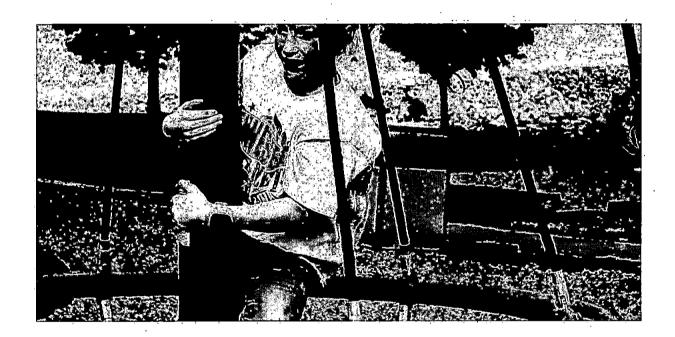
RENDITION DATE 1/20/22



drp Dominica

RECREATION PRODUCTS

Saint Johns County Parks & Recreation Deleon Shores Saint Augustine, FL



Gametime/Dominica Recreation Products
P.O. Box 520700 • Longwood, FL 32752-0700
800-432-0162 robd@gametime.com













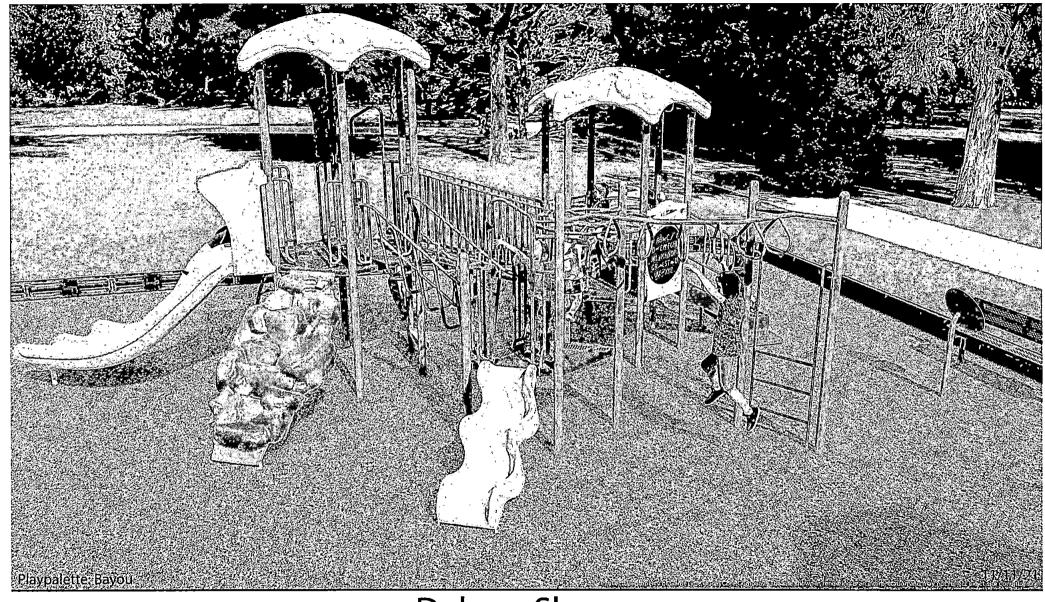














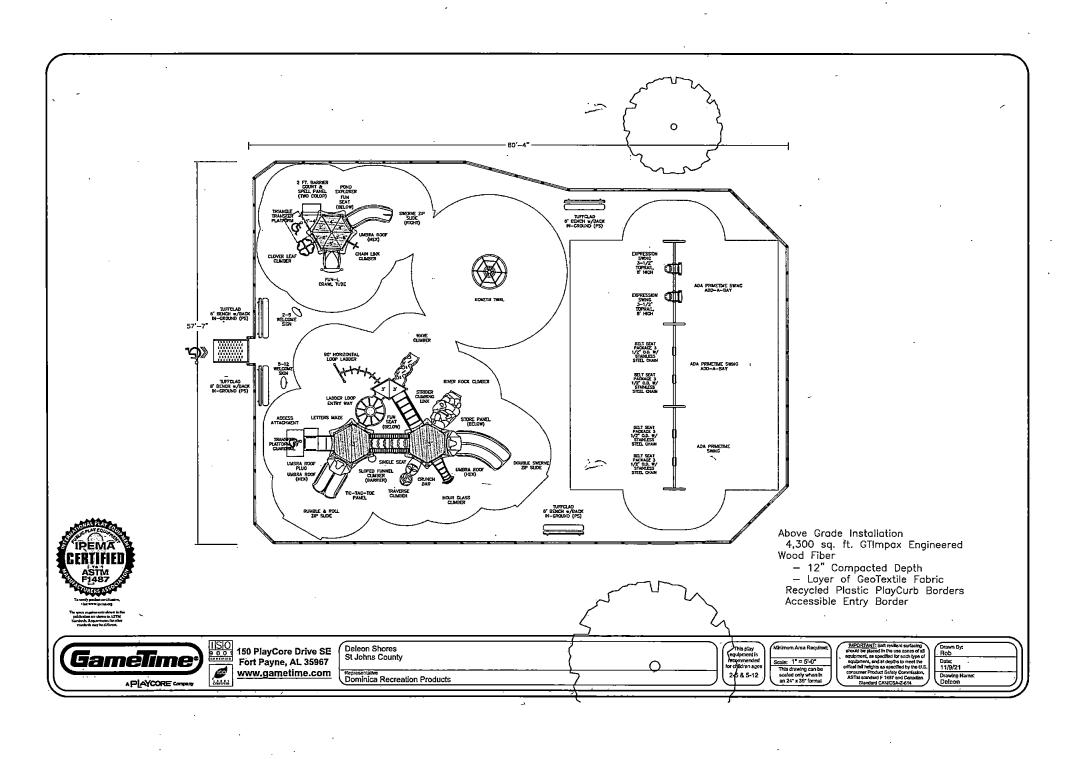


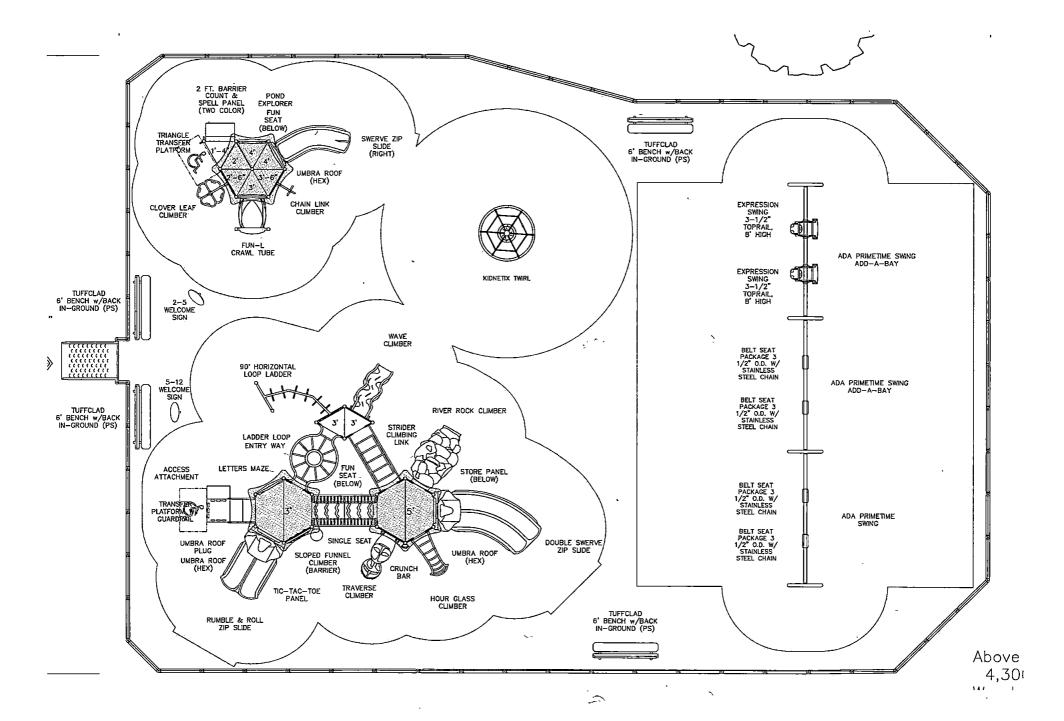


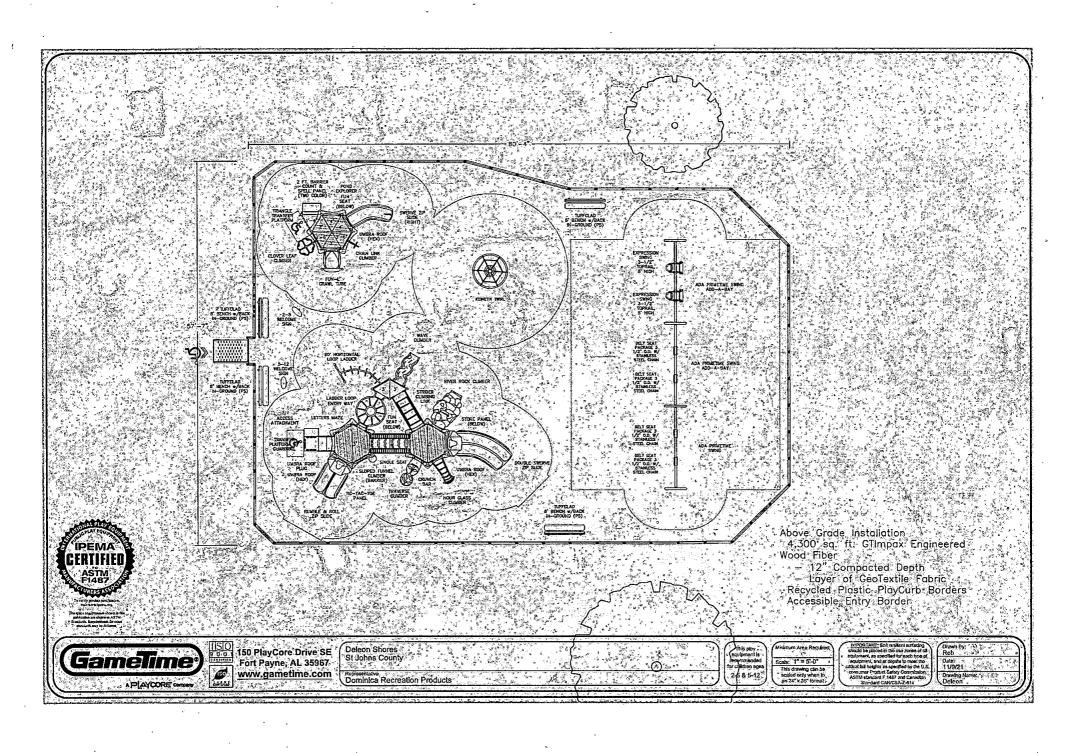












cost to the County, unless damage to materials is caused by negligence of County Staff.

Damages & Preservation of Property

The vendor shall use due care to avoid damaging all property associated with, adjacent to, or in any way affected by the work being performed. This applies to private property and all utilities which may exist within the work area. Any damage occurring to such items by the vendor shall immediately repair or replaced to a condition at least equal to that which existed prior to damage. All cost incurred for repair or replacement shall be borne by the vendor. Any damages not repaired or replaced by the vendor with ten (10) calendar days from notification will be fixed by the County or its contractor and the cost shall be paid by the vendor or deducted from their final invoice.

Qualification of Installers

If the vendor utilizes a sub-contractor installer for any park or playground equipment, a list of sub-contracted installers must be included in their quote. Additionally, the vendor must supply Written Factory/Manufacturer Certification that its installer, or its sub-contracted installer, is and authorized installer, certified to install the park or playground equipment as required by each manufacturer.

Quotes must be submitted to Leigh A. Daniels, CPPB, Purchasing Manager, via email at ldaniels@sjcfl.us no later than November 15, 2021 at 12:00 pm EST.

Vendor shall provide the information below along with any and all additional documentation or information necessary to verify qualifications (licenses, certifications, etc.), and/or experience or other pertinent information associated with responding to this Request for Quotes.

Vendor is prohibited from having any contractual or employment relationship with any County officer or employee, and must disclose any such relationship, as well as any ownership interest in the Vendor Company held by any County officer or employee. Failure to disclose this information may result in cancellation of award, termination of contract, suspension or debarment.

Full Legal Company Name: Playcore Wisconsin, Inc. dba Gametime
Mailing Address: P.O. Box 520700 Longwood, FL 32752
Vendor is submitting as a Local Business for consideration of Local Preference: Yes Yo
Authorized Representative Printed Name & Title: Gina Wilson
Authorized Representative Signature: Date: 11/11/2021 *By signing above, Representative certifies that he/she is an authorized representative of the responding firm, and that all information submitted with this quote is true and complete. Representative also certifies that the responding firm meets any and all qualifications required to perform the required services associated with this request.
Phone #:407-331-0101
Quoted Pricing:
Lump Sum Price: \$ 128,556.47 The submitted quote must include any and all costs, including labor and materials, fees, charges, and freight associated with this request.
of days to complete the project once a Purchase Order is received twelve to sixteen weeks.
Service Plan annual cost if available: \$ N/A per year
St. Johns County reserves the right to accept or reject any or all quotes, waive minor formalities or irregularities, and to

award the quote that best serves the interests of St. Johns County.



GameTime c/o Dominica Recreation Products, Inc. P.O. Box 520700 Longwood, FL 32752-0700 800-432-0162 * 407-331-0101 Fax: 407-331-4720 www.playdrp.com

DeLeon Shores Park Playground

Saint Johns County Parks & Recreation Attn: Ryan Kane 901 Pope Road St. Augustine, FL 32080 rkane@sjcfl.us Ship to Zip 32080

Quantity	Part,#	Description	Unit Price	Amount
1	INSTALL	5-Star Plus - Removal of Existing Playground Equipment- Includes disposal	\$4,000.00	\$4,000.00
1	INSTALL	5-Star Plus - Removal of Existing Surfacing from site (and disposal)- Does not include re-sodding of disturbed areas NOTE: if disposal of existing wood fiber is not required and only removal and stock-piling please deduct \$2,500 from total bid.	\$6,000.00	\$6,000.00
1	178749	GameTime - Owner's Kit	\$66.00	\$66.00
1	5178 [^]	GameTime - Welcome Sign (2-5)	\$561.00	\$561.00
1	5179	GameTime - Welcome Sign (5-12)	\$561.00	\$561.00
1	RDU	GameTime≒All Playground Equipment Shown on Topview- Two Playgrounds, Swings and Freestanding Equipment	\$80,038.00	\$80,038.00
		(2) 5128 – Expression Swing 3 1/2" X 8'	egic mili i destri i de de la militar región de Planto de la describación com a destruer. Calcida i destruer	-
		(1) 12023 3 1/2" Uprt Ass'Y Alum 8'		
		(3) 12024 – 3 1/2" Uprt Ass'Y Alum 9'		
	,	(2) 12025 3 1/2" Uprt Ass'Y Alum 10'		
		(4) 12026 3 1/2" Uprt Ass'Y Alum 11'		
		(6) 12068 3 1/2"Uprt Ass'Y Alum 13'		
		(6) 12069 3 1/2"Uprt Ass'Y Alum 14'		
		(6) 12077 3 1/2"/Uprt Ass'Y Alum 15'		
	Marine Whitelerin Williams Inc.	(1) 12215 — Crunch Bar Prime Time		
		(1) 12221 90 Deg Horiz Loop Attach	and the second seco	-
		(1) 12421 — Counter Panel	:	·
		(1) 12438 24" Barrier		
		(1) 12583 - Ada Primetime Swing Frame, 3 1/2" Od		
		(2) 12584 Ada Primetime Swing Aab, 3 1/2" Od		
		(1) 12728 — Single Seat P/T		
		(8) 18201 – 36" Tri Punched Deck P/T	n a nikifa kifuri (1900-1900 n. 1986) Wakasala kifur na masakana kifuri na masakana kifuri na masakana kifur	
		(1) 18337 – 36" Tri Transfer Platform		
		(1) 18397 — Ladder Loop Link		
	anga at a Marina da anga a Marina da anga anga anga anga anga anga anga	(2) 18766 – Fun Seat 36"	namakki wana manana ka manka manka manana kimana ka da	gagganaja nagar kan nyan pajaigigi alkopal anispalla sakarika kalengili yeliya
		(1) 19001 — Entry Way		
<u></u>	-	(1) 19035 Optional Access Step (3' & 5')		
		(1) 19057 – Wave (Standard)		
		(1) 19073 Tic-Tac-Toe Panel	•	



GameTime c/o Dominica Recreation Products, Inc. P.O. Box 520700 Longwood, FL 32752-0700 800-432-0162 * 407-331-0101 Fax: 407-331-4720 www.playdrp.com

DeLeon Shores Park Playground

Quantity	Part #	Description	Unit Price	Amount
		(1) 19087 Chain Link (3' & 3'6")	•	···
	arangga arangga nangga kaftar da faranka pinadi	(1) 19105 Clover Leaf (2' & 2'-6")		navarah kan aran dalah kerapagai perupak dalam perupak
randida esta esta en esta en esta esta en esta	an always a fall of more grant and an analysis of the fall of the	(1) 19236 Count & Spell Panel (Two Color)		ng ang pang ang ang panggang ang
		(1) 19250 Hour Glass (3' Thru 5')		
		(1) 19285 — Transfer Platform W/ Guardrail 3'		
-		(1) 19287 — River Rock Climber		
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	(2) 19289 — Two Piece Hex Deck		
		(1) 19363 – 3'-6"/4'-0" Zip Swerve Slide Right	var Magdilland Averland e sell kalman i dikkamanlaran yarak di kalanda kalandi	
		(1) 19419 - Fun-L Crawl Tube (Attach)		
		(1) 19476 – Pond Explorer Panel		erdammen välismastid kalannin ninka vaaat tävitää välistävää välin täv
	william danna aw I via volende threet.	(1) 19585 – Letters Maze Above Deck	n na dan anama ndunyay alifunga da dibandan da belan di salika disahiri	ilmanleren var der er unterstrenden standische Seen eredellecke Seen
·.		(1) 19698 – Sloped Funnel Climber Barrier (Dbl)	data a dalah darah dalah darah d	
		(1) 19752 – Traverse Climber		<del></del>
		(3) 19758 Umbra Hex roof		and the second s
attin paja da pittin tikanapa da tibah d		(18) 19762 — Umbra Roof Plug		kana magamana aga paramony ara yayan ya mara majagonagi ishaa s
		(1) 19790 Dbl Swerve Zip 4'-6"/5'		
		(1) 19791 Dbl Rumble & Roll 2'-6"/3"		
		(1) 19877 – Strider Climber Link 2'	одицинарных техня од од од отпости разов (та даром	
		(1) 90777 Kidnetix Twirl		
**************************************		(4) SS8910 – Belt Seat 3 1/2" /8' W/Clevis	**************************************	
4 :	28009	GT-Site - 6' P/S Bench W/Back Inground	\$770.00	\$3,080.00
1 4	4858	GameTime - Access Playcurb-W/Adap	\$615.00	\$615.00
63	4862	GameTime - 12" Playground Border	\$62.00	\$3,906.00
2	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$975.00	\$1,950.00
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services- Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!	\$25,300.00	\$25,300.00
4300	EWF-12	GT-Impax - Engineered Wood Fiber - 12" Compacted Depth- per sq. ft ADA Compliant - IPEMA Certified - ASTM F1292 & F1951 Compliant	\$1.98	\$8,514.00
1,	INSTALL	5-Star Plus - Spreading of Wood Fiber- Wood Fiber will be delivered by large truck and dumped in staging area. Installer will use bob- cat or similar to move wood fiber into site, one load at time. Installer not responsible for sod or sidewalks from staging area to job site.	\$2,000.00	\$2,000.00
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	garaga ay ang pangganagan da minakan da minakan da	
1 .	INSTALL	5-Star Plus - Signed/Sealed FBC 2020 7th Ed Building Code Drawings- Two Playgrounds and freestanding equipment	\$1,900.00	\$1,900.00



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DeLeon Shores Park Playground

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	5-Star Plus - Building Permits- Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted. Site Plans are to be provided by the owner for the permit application.	\$1,200.00	\$1,200.00
100	1.		Sub Total	\$139,691.00
			Discount	(\$30,551.84)
		Material	Surcharge	\$12,605.21
			Freight	\$6,812.10
	and the same of th		Total	\$128,556.47

Comments

Standard Equipment with standard Primer application and stainless steel hardware

This quote was prepared by Rob Dominica, President. For questions or to order please call - 800-432-0162 ext. 113 <u>robd@gametime.com</u>

Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for muncipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion, expect total time to be about 120 days, after receipt of Site Plan from owner/customer (this is not due to manufacturing but rather the permit process at the muncipality level). It is expected that the owner will provide approved site plans of the area for the permit office, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans. The permit process can not begin until the site plans are available. If additional permitting requirements are needed during the process, those will be added and billed accordingly, i.e. soil density test, formed footers, etc.

Payment Terms: Governmental Purchase Order

Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameT ime.

Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.

Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced seperately from installation and/or other services. Terms are Net 30 for each individual invoice.

This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.

Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Installation Terms: Shall be by a Certified Installer. The installer is an indepedent installer and not part of PlayCore, GameTime, nor Dominica Recreation Products. If playground equipment, installer will be NPSI and Factory Trained and Certified. Unless otherwise noted, installation is based on a standard installation consistent with GameTime installation sheets and in suitable soil with a sub-base that will allow proper playground installation. Drainage is not part of our scope of work unless otherwise noted. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall also provide a staging and construction area. Installer not responsible for sod replacement or damage to access path and staging area. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.



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DeLeon Shores Park Playground

Acceptance of quotation:	
Accepted By (printed):	P.O. No:
Signature:	Date:
Title:	Phone:
E-Mail:	Purchase Amount: \$128,556,47

3.5



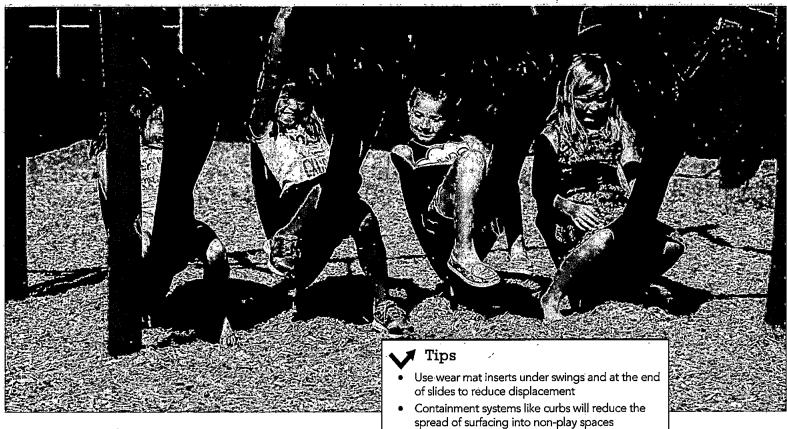
Engineered Wood Fiber



An affordable surface solution that meets ASTM guidelines

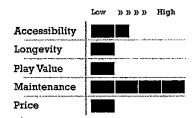
Engineered Wood Fiber (EWF) is a popular choice for budget-conscious playgrounds. Engineered wood fiber will require ongoing maintenance and occasional topping off during its lifetime. This maintenance will help uphold the recommended compacted material depth, thus keeping the surface compliant with applicable standards and warranty.

Newly installed EWF settles to form a "knitted" compacted layer that will support a variety of mobility devices. The product is non-toxic and does not contain paint, chemicals, or additives.



Basic Specifications

- · Product is manufactured of size-controlled softwoods and/or hardwoods which average 1"-2" in length and contain a maximum of 15% fines to aid in compaction
- Meets all applicable ASTM standards



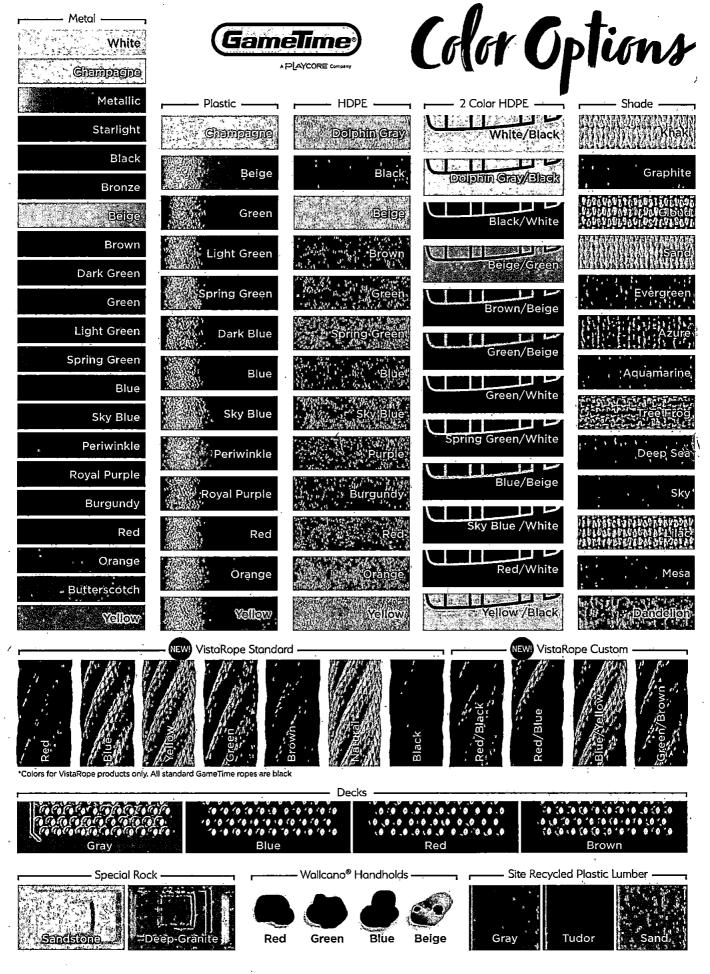
- Geotextile fabric and geocomposite drainage accessories are recommended for best performance
- Providing adequate drainage is an important preventative measure to avoid freezing in sudden climate changes

Benefits

- · Economical initial cost
- Meets accessibility standards when compacted and maintained
- · Provides a natural look

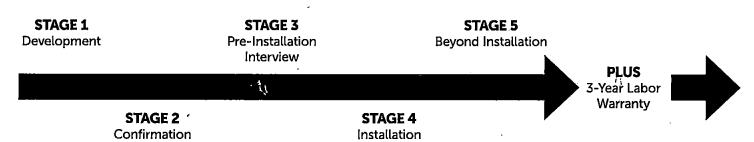
Recommended Wear Mat Installation







A plan, procedure, and process to effectively communicate and install your project.



Our exclusive Five-Star installation program leads the industry with our factory certified installation team, each with more than twenty-five years of experience specifically with GameTime and Playcore products.

STAGE 1: DEVELOPMENT

When your order is placed, all preliminary information will be communicated with your installation team through our internal communication log. Installers will gather all information and verify the scope of work. All contacts will be set up for project communication and any need for permits and/or site plans will be determined.

STAGE 2: CONFIRMATION

Upon receipt of order, our lead project manager will process your information through our internal communication log and confirm all information with you and the design team.

STAGE 3: PRE-INSTALLATION INTERVIEW

A pre-installation meeting or conference call will take place to determine any other aspects of installation, such as inspections, contacts, and other details. A start date will be agreed upon and a completion form will be finalized.

STAGE 4: INSTALLATION

Our team is on site and installing your equipment.

STAGE 5: BEYOND INSTALLATION

A certificate of completion will be emailed to all contacts. Our installers will send a picture of the completed project. Ninety days after installation, our installers will re-visit the project to double check everything, including your satisfaction.

PLUS: WARRANTY

Through Dominica Recreation Products, all GameTime and Playcore installation services are warranted with three-years of labor. We're that confident with our equipment and installation.

Permits may delay or extend this process. Unless otherwise noted, site plans are required from owner. It takes the installer and the owner working together to bring the project to fruition.



GameTime Warranty Coverage

Play Systems and Play Products

- Lifetime limited warranty on PowerScape®, PrimeTime®, Xscape®, IONiX®, and
 Modern City® uprights.
- Lifetime limited warranty on all hardware.
- Lifetime limited warranty on GameTime PowerScape Tru-Loc® connections.
- Lifetime limited warranty on IONiX®, PrimeTime® and Xscape® bolt- through connections.
- Fifteen-Year limited warranty on metal decks, pipes, rungs, rails, loop, braces, and footbucks.

12.

- Fifteen-Year limited warranty on rotationally molded products.
- Twenty-Year limited warranty on Timber Decor® & Timbers recycled plastic lumber.
- Five-Year limited warranty on nylon-covered cable net climbers and components.
- Five-Year limited warranty on HDPE panels.
- Ten-Year limited warranty on pressure-treated pine and redwood products.
- Ten-Year limited warranty on site furnishings.
- Ten-Year limited warranty on integrated GTShade® products.
- Ten-Year limited warranty on iberglass and DHPL signage.
- Five-Year limited warranty on Super Seats™.
- Three-Year limited warranty on SaddleMates® rubber and "C"-springs. One-Year limited warranty on all other GameTime products.
- Three-Year limited warranty on Hand Sanitizer Lockbox

Fitness Products and Challenge Course

- Lifetime limited warranty on all hardware
- Ten-Year limited warranty on stationary GTit, Thrive, and Challenge Course posts, bars, welds and metal accessories (excluding cycle parts)
- Ten-Year limited warranty on HPL Instructional Signage Five-Year limited warranty on Net Climbers
- Five-Year limited warranty on rotationally-molded components
- Five-Year limited warranty on stainless damper module and aluminum cycle cover
- Five-Year limited warranty on HDPE panels.
- Two-Year limited warranty on bearings, damper, plastics, rubber parts and some cycle parts, including pedal and shaft
- One-Year limited warranty on Challenge Course timing systems (requires GTImpax surfacing)
- One-Year limited warranty on Recumbent Cycle belt (excludes cosmetic damage or defects)





Custom and Themed Products

- Five-Year limited warranty on glass iber reinforced concrete (GFRC) PlayWorx® structures
- Five-Year limited warranty on glass iber reinforced polymer (GFRP) TuffForms® sculptures
- Five-Year limited warranty on custom-routed HDPE panels.



VistaRopeProducts

- Lifetime Warranty Uprights and hardware, excluding cosmetic damages or defects
- ▲ 15 Year Limited Warranty on Punched Steel, Pipes, Rails, Loops and Rungs
- 15 Year Limited Warranty on Rotomolded Polyethylene Components 15 year limited warranty on nylon bearings and ring junction pieces excluding cosmetic damages or defects
- 10 year limited warranty on cable breakage, excluding cosmetic damages or defects
- 5 year limited warranty on rubber seat and rubber mats for net events, excluding cosmetic damages or defects
- 5 year limited warranty on premature wear of nylon cables, excluding cosmetic damages or defects

GeneralWarranty Details

For the purpose of this warranty, "lifetime" encompasses no speciic term of years, but rather that seller warrants to its original customer for as long as the original customer owns the product and uses the product for its intended purpose that the product and all its parts will be free from defects in material and manufacturing workmanship.

All warranties specifically exclude damage caused by vandalism; negligence, improper installation or improper use; changes in appearance resulting from weathering; scratches, dents or marring as a result of use. Warranty valid only if products are installed and maintained in accordance with GameTime instructions and use approved parts.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/09/2021

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).

th	is certificate does not confer rights to	o the	2 cert	ificate holder in lieu of s	uch end	dorsement(s).				
	PRODUCER Marsh USA, Inc.				CONTACT NAME: Brenda Young-Epps						
	sh OSA, Inc. Alliance Center				PHONE (A/C, No, Ext): (404) 995 3074 FAX (A/C, No):						
3560	3560 Lenox Road, Suite 2400				E-MAIL ADDRES	ss: brenda	a.youngepps@ma	arsh.com			
	nta, GA 30326 : Atlanta.CertRequest@marsh.com / Fax: 212-948-4	1321				INS	URER(S) AFFOR	DING COVERAGE			NAIC#
	02326389-CAS-GAUWX-21-22	02.			INSURE	RA: Evanston i	Insurance_Compa	ny			35378
INSU					INSURE	RB: Indemnity	Ins Co Of North A	merica			43575
	Core Wisconsin, Inc. GameTime						erty And Casualty				20699
150	PlayCore Drive SE						ican Insurance Co	*			22667
Fort	Payne, AL 35967					RE: N/A					N/A
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St. Johns County, Florida Request for Quote Form Bid No: 20-46 Deleon Shores Park Playground Equipment

St. Johns County is soliciting a quote from contractor's under Bid No: 20-46 to replace the playground structure for Deleon Shores Park, located at 82 Dolphin Blvd E., Ponte Vedra Beach, FL 32082 The turnkey project includes, but not limited to, provision of materials, equipment, supplies, labor, site work, and installation services.

Minimum Specifications & Conditions:

The following information is given to provide the County cost proposal and a full color rendering of your proposed playground structure.

Deleon Shores Park Playground

- Site size +/- 85'x85'
- Age Appropriate Signage
- Material galvanized or aluminum uprights with stainless steel hardware or recycled materials
- Powder coated metals must be treated with primer and coastal application
- Mulch must be removed before installing new structure
- Surface must include drainage, weed barrier, and EWF wood fiber or Unitary surface
- Replacement of Borders
- Fencing will stay around playground area.
- Vendor is responsible for removal and disposal of old playground equipment on site
- Vendor is responsible for all building permits
- Vendor is responsible for all locates
- Vendor is responsible for any water or electricity needed for construction

Equipment Includes: 5-12 Year Olds

- 1 Double Slide
- 2 Single Slides
- 1 Monkey Bars
- 2 Overhead Loop Ladders
- 2 Loop Ladders
- 1 Inverted Arch Climbing Ladder
- 1 Tic Tac Toe Panel

Swings:

- 1 Bay with two infant seats
- 2 Bays with two belt seats

Equipment Includes: 2-5 Year Olds

- 1- Slide
- 1- Creative Ground Feature/Crawl Space

Please provide a timeframe for completion of project with your pricing proposal.

Please submit pricing for a maintenance service plan annual cost if available.

Vendor must provide age appropriate signage.

Vendor awarded under this quote (hereinafter referred to as "vendor") shall be responsible for providing park and playground equipment as requested by the SJC Recreation & Parks Department.

Ordering Equipment

The County shall notify one (1) or more vendors when there is a need for equipment at a St. Johns County Parks. The responding vendor(s) shall provide a written proposal for all requested equipment, materials, accessories, etc. within seven (7) business days of receipt of request from the County. The written proposal shall include a line item listing of all items and materials requested by the County, with quantities shown for each, along with the approved discount applied to each item.

Delivery of Equipment

All deliveries made to the County shall be F.O.B. Destination. Destination shall be Deleon Shores Park, located at 82 Dolphin Blvd E., Ponte Vedra Beach, FL 32082.

Vendor(s) shall be responsible for off-loading any and all equipment delivered to St. Johns County Park locations for any and all deliveries made under this bid. At no time shall County Staff be responsible for off-loading equipment delivered from vendor(s).

Equipment

All equipment and/or materials ordered by the County and provided by an approved vendor shall meet all State and Federal safety regulations, including, but not limited to the following:

- A. American Society for Testing & Materials (ASTM)
 - ASTM-F1487 Standards-Methods of testing Playground Equipment for Public Use
 - ii. ASTM-F1292 Standards-Method for testing various surfacing materials to determine "critical height"
- B. Consumer Product Safety Commission (CPSC) printed Handbook for Public Playground Safety
- C. National Playground Safety Institute (NPSI) identification of 12 leading causes of injuries on playgrounds
- D. Americans with Disabilities Act (ADA) Regulations for Title III, Appendix A, Standards for Accessible Design

Vendor shall provide the County a certificate upon delivery that all equipment and/or products provided comply with all of the above referenced requirements and/or regulations. Vendor(s) shall further certify that if any products, materials, equipment, or other items delivered and/or installed are subsequently found to be deficient in any of the above referenced regulations and requirements in effect on the date of deliver, all costs associated with bringing the product(s), materials, equipment or other items and/or installation of such into compliance shall be paid by the Vendor.

Vendor shall guarantee all equipment to be free of defects, and shall replace any equipment found by the County to be defective upon delivery. Replacement of defective equipment shall be made by the vendor within thirty (30) days of notification from the County of the defects. No additional cost shall be incurred by the County for replacement of defective equipment and items.

Installation of Equipment

There may be some projects that require turnkey installation and site work by an approve vendor. In these instances, the County may require a site visit. These turnkey projects may include, but is not limited to site work services which may involve drainage, mulch and underlayment, installation of standard or custom park/playground equipment, and signage. All other facets of the project shall be priced on a project by project basis.

Warranty on Installed Equipment

Vendor(s) shall guarantee installed equipment, signage, playground accompaniments (i.e. fabric underlayment, mulch, etc.) and/or entire systems and units to be free of defects in workmanship and materials for a period of not less than ten (10) years from the date of acceptance by the County of the installation. The vendor with whom the County contracts for the installation shall be required to repair and/or replace any and all materials, equipment, accompaniments, which display defects in workmanship and/or materials within the one (1) year warranty period, at no additional cost to the County.

Responsibility of Equipment

On projects where the vendor(s) will be performing the site work and installation of equipment, the vendor(s) shall be responsible for all materials ordered, delivered, and received from the date of order, through and until the completion of installation. Vendor(s) shall be responsible for any and all damages to equipment, materials, products, or other items that occur prior to completion of installation, and shall be required to replace any and all damaged materials at no additional

cost to the County, unless damage to materials is caused by negligence of County Staff.

Damages & Preservation of Property

The vendor shall use due care to avoid damaging all property associated with, adjacent to, or in any way affected by the work being performed. This applies to private property and all utilities which may exist within the work area. Any damage occurring to such items by the vendor shall immediately repair or replaced to a condition at least equal to that which existed prior to damage. All cost incurred for repair or replacement shall be borne by the vendor. Any damages not repaired or replaced by the vendor with ten (10) calendar days from notification will be fixed by the County or its contractor and the cost shall be paid by the vendor or deducted from their final invoice.

Qualification of Installers

If the vendor utilizes a sub-contractor installer for any park or playground equipment, a list of sub-contracted installers must be included in their quote. Additionally, the vendor must supply Written Factory/Manufacturer Certification that its installer, or its sub-contracted installer, is and authorized installer, certified to install the park or playground equipment as required by each manufacturer.

Quotes must be submitted to Leigh A. Daniels, CPPB, Purchasing Manager, via email at ldaniels@sjcfl.us no later than November 15, 2021 at 12:00 pm EST.

Vendor shall provide the information below along with any and all additional documentation or information necessary to verify qualifications (licenses, certifications, etc.), and/or experience or other pertinent information associated with responding to this Request for Quotes.

Vendor is prohibited from having any contractual or employment relationship with any County officer or employee, and must disclose any such relationship, as well as any ownership interest in the Vendor Company held by any County officer or employee. Failure to disclose this information may result in cancellation of award, termination of contract, suspension or debarment.

Full Legal Company Name:			
Mailing Address:			
Vendor is submitting as a Local Business for consider	ration of Local Preference:	Yes	No
Authorized Representative Printed Name & Title:		 "	
Authorized Representative Signature: *By signing above, Representative certifies that he/she is a submitted with this quote is true and complete. Represent required to perform the required services associated with	in authorized representative of the tative also certifies that the respon	responding firm, a	
Phone #:	E-mail:		
Quoted Pricing:			
Lump Sum Price: \$, including labor and materials,		nd freight associated
# of days to complete the project once a Purchase Or	raer is received		-
Service Plan annual cost if available: \$	per year		

St. Johns County reserves the right to accept or reject any or all quotes, waive minor formalities or irregularities, and to award the quote that best serves the interests of St. Johns County.

LOCAL PREFERENCE

County shall review all quotes to determine whether or not there is a Local Business within ten percent (10%) of the low quote amount. If so, County staff shall verify all qualification requirements to validate the vendor as a Local Business, in accordance with Section 302.25, SJC Purchasing Procedure Manual. If the lowest quote from a Local Business is within ten percent (10%) of the low quote amount, the Local Business shall have forty eight (48) hours to agree, in writing, to match the low quote amount. If the Local Business agrees to match the low quote amount, within the timeframe provided, the Local Business shall be awarded the quote, provided they meet any and all other requirements of the County.

302.25.1(d) Local business means a Vendor that meets the following criteria:

- i. Must have a physical, brick and mortar place of business located within the geographic boundaries of St. Johns County, with a valid mailing address, in an area zoned for the conduct of such business, from which the Vendor has operated or performed business on a day-to-day basis that is substantially similar to those specified in the solicitation, for a period of at least one (1) calendar year prior to the issuance of a solicitation. Post Office Boxes shall not be considered an acceptable physical address.
- ii. Must have the physical/mailing address of the above place of business registered with the Florida Department of State as its principal place of business for at least one (1) calendar year prior to the issuance of the solicitation.
- iii. Must have a current and valid Local Business Tax Receipt issued by the St. Johns County Tax Collector, and must have Local Business Tax Receipts issued by the St. Johns County Tax Collector from at least one (1) calendar year prior to the issuance of a solicitation, unless Vendor is otherwise exempt from the requirement of a Local Business Tax Receipt in St. Johns County.
- iv. For construction services and services, must perform a minimum of fifty percent (50%) of all work specified under a procurement with local business resources. Fifty percent (50%) of all work must equal fifty percent (50%) of the contract price.

IF QUOTING SERVICES: In order to receive local preference consideration, vendor must qualify as a local business, and self-perform, or have performed by subcontractors that qualify as a local business, a minimum of fifty percent (50%) of all work. Fifty percent (50%) of all work must equal at least fifty percent (50%) of the contract price.

MINIMUM QUALIFICATIONS

State of Florida Business License

St. Johns County Business Tax Receipt or obtain once awarded the project

PAYMENT TERMS

Payment terms are Net Forty-Five (45) days, in accordance with Chapter 218.74(2) Florida Statutes.

PAYMENT/INVOICE

Consultant shall submit an invoice to the County within thirty (30) consecutive calendar days of completion of the required services. Invoice must contain the following information: Consultant's full legal name and mailing address; Purchase Order number; description of services completed.

Invoice must be submitted to the St. Johns County Parks & Recreation Department 2175 Mizell Rd St.
St. Augustine, FL 32080

TAXES

Project is subject to Federal Excise and Florida Sales Taxes, which must be included in quoted pricing.

INSURANCE –

The Vendor shall not commence work until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Vendor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Vendor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be

effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Vendor of its liability and obligations.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida

500 San Sebastian View St. Augustine, FL 32084

The Vendor shall maintain Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate, to protect the Vendor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations, whether such operations be by the Consultant or by anyone directly employed by or contracting with the Vendor.

The Vendor shall maintain Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the Vendor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Vendor or by anyone directly or indirectly employed by the Vendor.

The Vendor shall maintain adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator or his designee may adjust these insurance requirements.



Map created with St. Johns County's iMap

DISCLAIMER:
This map is for reference use only. Data provided are derived from multiple sources with varying levels of accuracy. The St. Johns County GIS Division disclaims all responsibility for the accuracy or completeness of the data shown hereon.

Date Created: 11/3/2021

