I	ee County Board Of C						
1 DECLIESTED MOTION.	Agenda Iten	n Summary	Blue Sheet No. 20050178				
1. REQUESTED MOTION: ACTION REQUESTED: Approve the utilization of piggybacking on St. Johns County, Florida Bid-03-43, Price Agreement for Playground/Park Equipment with Playstructure Services in the amount of \$52,500.00. Also, approve a purchase order to Anchor Construction of Fort Myers, Inc. (not under St. Johns County contract) in the amount of \$1,200.00 to perform concrete work as needed to install the above playground equipment, for a total amount of \$53,700.00.							
WHY ACTION IS NECESSARY: Boar	rd approval required.						
WHAT ACTION ACCOMPLISHES: Allows the Parks & Recreation department to install needed playground equipment at Lynn Hall Memorial Park.							
2. <u>DEPARTMENTAL CATEGORY</u> :			3. MEETING DATE:				
COMMISSION DISTRICT #: 11 Parks & Recreation	C 1/A		03-01-2005				
4. AGENDA:	5. REQUIREMENT (Specify)	/PURPOSE:	6. REQUESTOR OF IN	FORMATION:			
X CONSENT	STATUTE		A. COMMISSIONER				
ADMINISTRATIVE	ORDINANCE		B. DEPARTMENT				
APPEALS PUBLIC	X ADMIN. CODE	AC-4-4	C. DIVISION	Parks & Recreation			
WALK ON	OTHER		BY: John Yarbrou	igh, Director			
TIME REQUIRED:							
7. <u>BACKGROUND</u> :							
On January 31, 2005, Contracts Manager Florida Bid 03-43, Price Agreement for Plassection 5.0, "Piggybacking", of the Lee Contities that have gone through a competition. The Parks & Recreation Department and that been received from the St. Johns Countraction of the Parks of the St. Johns Countraction of t	ayground/Park Equipmer county Contracts Manual ve process.  The Contracts Managemer ty, Florida and Playstrue tilize piggybacking on vices and also approve	ent with Playstructure all allows Lee County to ent office have verified cture Services, to utilize the St. Johns County, as Anchor Construction	Services.  to utilize the bids/contract  d the specifications used. ze this contract.  Florida contract for playgr of Fort Myers, Inc. pur	As required, permission			
Attachments: 1. Copy of St. Johns County contract/extension with Playstructure Services  2. Letter dated February 2, 2005 from St. Johns County approving Lee County's use of the contract  3. Proposal from Playstructure Services  4. Proposal from Anchor Construction of Fort Myers, Inc.							
B. MANAGEMENT RECOMMENDAT							
A B C	9. RECOMME D E	NDED APPROVAL:	F	G			
Department Purchasing Human Director or Contracts Resources	Other County		idget Services	County Manager			
N/A	Attorney	OA OM	Risk GC				
M Atu				- 1/10			
3.15.00	Wyk	5 20,35 2/17	3) 21/105 1/10ci	12-17-0)			
0. <u>COMMISSION ACTION</u> :							
APPRO	VED	Rec. by CoAtty	RECEIVED B				
DENIEI		Date: - / 10/75	COUNTY ADI				
DEFERI OTHER		Time:	7.40				
OTHER	·		COUNTY AD	VIN: #			
		Forwarded To:	FORWARDED				

JAN-1-1999 04:04P FROM:

TO: 12394617444

P : 2

## ST. JOHNS COUNTY, FLORIDA

**Board of County Commissioners** 

PURCHASING DÉPARTMENT Cheryl L. Alberton 2740 INDUSTRY CENTER RD. ST. AUGUSTINE, FLORIDA 32084 PHONE: (904) 823-2547 FAX: (904) 823-2546



Playstructure Services Attn: Danny R. Rogers 36914 Hilltop Dr. Fruitland Park, FL 34731 January 22, 2003

Ref: Bid 03-43, Price Agreement for Playground/Park Equipment

#### Dear Sir:

St Johns County advertised for Price Agreement Proposals for playground/park equipment. These proposals were received and evaluated. Price agreements will be established with all firms who responded. The Board of County Commissioners approved this action on January 21, 2003. If this is agreeable, please sign and return this letter agreement along with current 2003 catalog(s). The firms invited to participate in the Price Agreement Program are: Play and Shade, Inc.; Southern Park & Play System, Inc.; Playstructure Services; American Park and Play, Inc.; Dominica Recreation Products, Inc.; Swartz Associates; Hunter Knepsheild Company; Kaplan Companies; BEMCI Electric, Inc.; Miracle Recreation Equipment Co./Nolan Associates; Contract Connection Inc.; Bliss Products & Services, Inc.; M. Gay Constructors, Inc.; Musco Lighting, LLC; Landscape Structures, Inc.; The Gerber Group; and Southern Recreation, Inc.. Incorporated by reference are Bid No. 03-43 and your Price Agreement Proposal for playground/park equipment submitted under Bid No. 03-43. The effective date of this agreement will be from 02-01-03 through 1-31-04.

The intent of the Price Agreement Program is that the firms selected above will be the key suppliers for playground/park equipment for St Johns County for the term of this agreement. The County will purchase from an alternate supplier only if the needed equipment cannot be supplied by one of the firms shown above. At the County's option, we will either send Purchase Orders directly to the chosen supplier based on the established price schedules or competitively bid/quote purchases, usually those of large value, soliciting bids/quotes only from the suppliers shown above. The motivating factor in determining whether to bid/quote a specific purchase is the high cost of installation and potential savings if a firm is able to schedule multiple installations in a particular location and will reduce cost.

If you require further assistance, please contact Cheryl Albertson, Contract Coordinator, at (904) 823-2547.

JAN-1-1999 04:04P FROM:

TO: 12394617444

Bid No. 03-43

Please sign, date and return this letter agreement to indicate acceptance.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement, five (5) copies of which shall be deemed an original on the date above written.

Owner

St. Johns County Board of

County Commissioners (Typed Name)

s:\_\_\_\_

Joe Burch, Purchasing Manager

Printed Name & Title

Date of Execution

Cheryl Strickland, Clerk of Courts

Deputy Clerk

Deputy Clerk

Date of Execution

Contractor/Vendor

RAYSTAUCTURE SONLUCES

(Typed Name)

Signature

DANNY R. ROGARS OWNER

Printed Name & Title

1-31-03

Date of Execution

() [m.

# FOR BID NO. 03-43

THIS AGREEMENT is made this 9th day of JAN 2005 by and	between ST.	JOHNS
COUNTY, hereinafter called "OWNER", and Playstructure Services,		called
"CONTRACTOR"		

WITNESSETH: That for and in consideration of the payment and agreements hereinafter mentioned:

- 1. The CONTRACTOR will commence with providing annual requirements for Playground/Park Equipment.
- 2. The CONTRACTOR agrees to provide the item/service as described in the CONTRACT DOCUMENTS and comply with the price agreements. Purchase Release Orders will be issued to the CONTRACTOR.
- 3. The CONTRACTOR will commence service as required by the CONTRACT DOCUMENTS beginning February 1, 2005 and Contract will terminate January 31, 2005. This Contract may be extended in one (1) year increments for a maximum of four (4) one year renewals after negotiations with the CONTRACTOR and providing 1) continued satisfactory performance; 2) annual budget appropriation; and 3) negotiated increases not to exceed prior 12 months CPI and Contract Extension is approved by the Purchasing Manager and the Director of Parks and Recreation or their designees.
  - 4. The term CONTRACT "DOCUMENTS" means and includes the following:
    - (1) ADVERTISEMENT FOR BIDS AND INSTRUCTION TO BIDDERS
    - (2) BID PROPOSAL COUNTY BID FORM & ATTACHMENT A
    - (3) BID SPECIFICATIONS & CONDITIONS
    - (4) CONTRACT AGREEMENT
    - (5) CONTRACTOR'S PROPOSAL DATED December 18, 2002
    - (5) ATTACHMENTS
    - $(6) \qquad \textbf{ADDENDA} (1, 2, \textbf{AND} 3)$
    - (7) NOTICE OF AWARD
    - (8) CONTRACTOR'S LETTER DATED
- 5. The Contract Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed or caused to be executed by their duly authorized officials, this Agreement, five (5) copies of which shall be deemed an original on the date first above written.

Owner	Contractor
St. Johns County Board of County Commissioners (Typed Name)	Puncture Seyuces Seal (Typed Name)
By Co Burd Signature	By: Signature
Joe Burch, Purchasing Manager Printed Name & Title	DANNY R. ROBERS / ARESTORY-Printed Name & Title
Date of Execution	Date of Execution
Cheryl Strickland, Clerk of Courts  By: // Connectional  Deputy Clerk	
Date of Execution	

### ST. JOHNS COUNTY, FLORIDA

#### **Board of County Commissioners**



Office of the Purchasing Department

PO Drawer 349 Saint Augustine, FL 32085-0349 PHONE (904) 823-2540 FAX (904) 823-2546

February 2, 2005

Lee County Florida Attn: Mike Mulligan

Via facsimile: (239) 461-7450

Re: Price Agreement for Playground/Park Equipment under Bid No. 03-43 with Play Structure Service

Dear Mike,

You have indicated that the Lee County Florida desires to piggyback off this agreement with Play Structure Services Co. This is acceptable to St. Johns County, and is in compliance with the agreement which states:

#### **COOPERATIVE PURCHASE:**

Any bidders awarding of this bid agrees that such response also constitutes a bid price to all State and County agencies and Political Subdivisions of the State of Florida under the same conditions, for the same prices and for the same effective period as this bid, should the awarded bidder (s) deem it in the best interest of their business to do so.

If you need further assistance, please call me at 904-823-2540.

Kalla R. Wheeman

Karen R. Wiseman Contract Specialist

St. Johns County Purchasing

#### Playstructure Services

Table of Contents

• []  $\circ \Pi$ 

## Playstructure Services

3816 Lake Griffin Road

Lady Lake, FL 32159

352-636-8257

Road Danny Rosers
59
352-750-1945 Pax

Lee Co. Parks and Rec.

Lynn Hall Park

950 Estero Blvd.

Fort Myers Beach, FL 33931

This proposal includes installation, freight and materials needed for completion of the following items:

- 1. UL-K5005 revised as per drawing attached, Play set by Union Land-USA.
- 2. Removal of existing unit and site work to be done by owner.

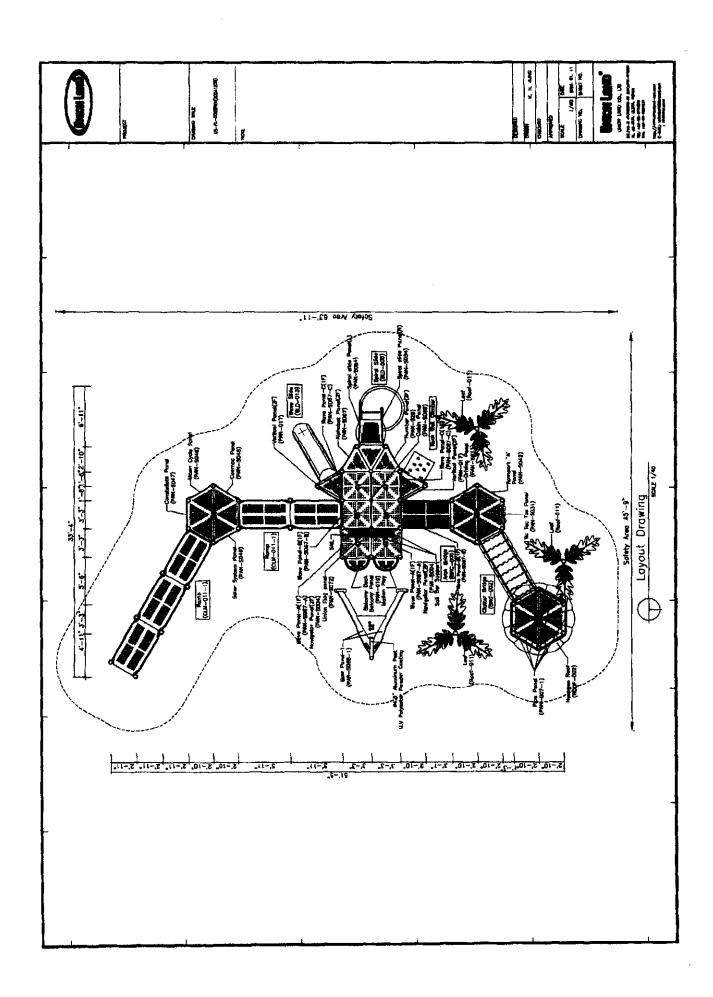
Total investment -52,500.00

Sincerely

**Danny Rogers** 

President

Playstructure Services



P.1

## ANCHOR CONSTRUCTION OF FORT MYERS, INC.

**Proposal** 

days after maturity

OF FORT MYERS, INC.

10871 SHIRLEY LANE
NORTH FORT MYERS, FL 33917

PHONE (239) 543-32	MTEHS, FL 33917 219 • FAX (239) 567-10	58 <b>8</b> ∮	an 4	61 7450
PROPOSAL SUBMITTED TO MIKE Mulligan	PHONE		ATÉ	
NAME Lee Co pour + Re c	JOB NAME 4617460	Carl	Drews	Des &
STREET	STREET	184	2- 3	1.00
CITY	CITY	51	ATE.	3391
STATE	ESTIMATOR			- 5 4 3 i
MATERIAL TYPE 3000 PSI Connels				
50 posts poured by connet				
Form + pour camp to meet sed	evelh			
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Anchor Construction of Fort Myers, Inc. guarant years. Anchor Construction of Fort My workmanship for a period of years.  We Propose hereby to furnish material and labor, complete.	rers, inc. guarantees aç	p <b>ainst d</b> ove spe	efects in pification	n materials and
Payment to be made as follows: Congleta		·	·	
All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingant upon strikes, accidents or delays beyond our control. Owner to carry. Irre tornado and other necessary insurance. Anchor Construction of Fort Myers, inc. will carry workers' compensation and hability insurance in accordance with state requirements.	Anchor Compruetion o	may be	withdraw	•
Acceptance of Proposal — Upon signature of both parties, this proposal becomes a legal and binding contract. The above prices appositions and conditions are satisfactory and are hereby accepted You are sutherized to do the work as specified Payment.	if not accepted within			
will be made as outlined above.  Upon failure to pay terms as above, a service charge of 14% per- month for each month or portion thereof will be charged, starting 30.	Customer Signature		<del></del>	