



Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Herb Hyman-(954) 797-1016

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR PLAYGROUND EQUIPMENT FOR VARIOUS PARK LOCATIONS.

REPORT IN BRIEF:

The Town is in need of playground equipment at Driftwood Estates Park, Gessner Sports Complex, Shenandoah Park, Pine Island Park, and Orange Park. There are various municipal and State of Florida contracts for this type equipment. This is a generic resolution to accept all the bids attached and afford latitude to the Director of Parks and Recreation to add playground equipment from the appropriate contract with established unit pricing at the 5 parks mentioned above. The resolution limits the total expenditure to \$125,000.00. The Town's purchasing ordinance allows for piggybacking another governmental entity's bid.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

The Park and Recreation Department and the Procurement Manager have reviewed the award made by various entities and concur with the purchase from the awarded vendors.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost \$125,000.00

Account Name: Parks and Recreation Department-Capital Outlay and FRDAP Grant Accounts
for each park.

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

Resolution

Procurement Authorization

Contract Award Sheets from various contracts

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR PLAYGROUND EQUIPMENT FOR VARIOUS PARK LOCATIONS.

WHEREAS, the Town is in need of playground equipment for various park locations; and

WHEREAS, there are several municipal and State of Florida contracts for such equipment; and

WHEREAS, the configuration and amount of equipment for each site will be determined by the Director of Parks and Recreation; and

WHEREAS, after review, the Town Council wishes to accept all attached bids for playground equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts all attached municipal and State of Florida contracts for playground equipment and authorizes the Director of Parks and Recreation to use the appropriate contract for the acquisition of playground equipment for various parks as necessary with a total expenditure not to exceed \$125,000.00..

SECTION 2. The Town Council hereby authorizes the expenditure from the appropriate Parks and Recreation Department Accounts.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2000

Attest:

MAYOR/COUNCILMEMBER

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2000

TOWN OF DAVIE

<u>ACCOUNT NUMBER</u>	<u>BUDGET ITEM & DESCRIPTION</u>	<u>APPROXIMATE COST</u>
see below	Playground Equipment	\$125,000

METHOD OF PROCUREMENT (check the one that applies)

Open Competitive Bidding
 Piggyback on Contract Number State of Florida contracts are on file electronically in the Purchasing Division
 Sole Source

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed Sharon P. Kent
Department Head

Have Funds been Reserved yes

Date 8/3/2022 Signed cu

Signed _____
Town Administrator

BIDS SUBMITTED

<u>VENDOR</u>	<u>COST</u>
<u>ALL VENDORS LISTED IN ATTACHMENT "A"</u>	<u>NOT TO EXCEED \$125,000.00</u>

Signed Hubbly
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
<u>LOWEST BIDDER FOR EACH ITEM</u>	<u>NOT TO EXCEED \$125,000.00</u>

Signed _____
Town Administrator

Driftwood Estates Park FRDAP Grant	030-0899-572-6593	\$20,000
Gessner Sports Complex Bond Issue	030-0898-572-6587	\$15,000
Orange Park Bond Issue	030-0898-572-6584	\$35,000
Shenandoah Park Bond Issue	030-0898-572-6575	\$15,000
Pine Island Park FRDAP Grant	030-1125-572-6558	\$40,000
& Bond Issue	030-0898-572-6570	

ATTACHMENT "A"
GOVERNMENT AGENCY CONTRACTS

COMPANY NAME	GOV'T AGENCY AWARDING CONTRACT	CONTRACT #	EXPIRATION DATE	SALES REP NAME
Sunguard	State of FL Dept of Mgmt Services	1551778--1	2-17-2001	Allen Cooke
Rep. Services, Inc.	State of FL - SNAPS/Dumor Site Furnish	650 1591	8-5-2000	Allen Cooke
Rep. Services, Inc.	State of FL - SNAPS/Fusion Coatings Furn	650 1591	8-5-2000	Allen Cooke
Rep. Services, Inc.	Palm Bch Cnty-BOCC/Dumor Site Furnish	99054	9-22-2000	Allen Cooke
Rep. Services, Inc.	Palm Bch Cnty-BOCC/Fusion Coatings Furn.	99054	9-22-2000	Allen Cooke
Rep. Services, Inc.	State of FL Snaps/classic rec. shelters	6501 591	8-5-2000	Allen Cooke
No Fault Industries/SAF Dek	State of FL - Dept Mgmt Services		3-31-2001	Allen Cooke
Sports Systems International	Volusia County, FL		12-31-2000	Allen Cooke
Sports Systems International	City of Jacksonville, FL		6-22-2003	Allen Cooke
Park Structures	Citrus County School Board	2000-11		Kent Swartz
Kay Park Rec.	Citrus County School Board	2000-11		Kent Swartz
Sportsplay Equip	Citrus County School Board	2000-11		Kent Swartz
National Recreation	Citrus County School Board	2000-11		Kent Swartz
Webcoat Products	Citrus County School Board	2000-11		Kent Swartz
Admiral's	Citrus County School Board	2000-11		Kent Swartz
Play USA	Citrus County School Board	2000-11		Kent Swartz
Safety + Play	Citrus County School Board	2000-11		Kent Swartz
Jaypro Sports	Citrus County School Board	2000-11		Kent Swartz
Blue Valley	Citrus County School Board	2000-11		Kent Swartz
Sunguard Shade	Citrus County School Board	2000-11		Kent Swartz
Zeager Woodcarpet	Citrus County School Board	2000-11		Kent Swartz
Park Structures	City of Jacksonville	#SC-0463-22		Kent Swartz
Kay Park Recreation Corp	City of Jacksonville	#SC-0463-22		Kent Swartz
Sportsplay Equipment, Inc.	City of Jacksonville	#SC-0463-22		Kent Swartz
National Recreation	City of Jacksonville	#SC-0463-22		Kent Swartz
Webcoat Products	City of Jacksonville	#SC-0463-22		Kent Swartz
Play USA	City of Jacksonville	#SC-0463-22		Kent Swartz
Blue Valley Industries	City of Jacksonville	#SC-0463-22		Kent Swartz
Sunguard Shade Structures	State of FL / Park & Playground Equipment	650-001-001	3-31-2001	Barry Lock
Gametime/Dominica Rec	State of FL / Gametime w/ fiber & Surface	650-001-001	3-31-2001	Barry Lock
Gametime/Dominica Rec	State of FL/SNAPS II/outdoor alum bichers	8051941-1	5-16-001	Barry Lock
Gametime/Dominica Rec	State of FL/SNAPS II Site Furnishings	6502072-1	6-27-2001	Barry Lock
Gametime/Dominica Rec	State of FL/SNAPS II streetscape furnish.	6502072-1	6-27-2001	Barry Lock
Gametime/Dominica Rec	State of FL SNAPS II site furnishings	6501989-1	5-30-2001	Barry Lock
Gametime/Dominica Rec	State of FL SNAPS II Diversified Metal Fab.	6501989-1	5-30-2001	Barry Lock

GOVERNMENT AGENCY CONTRACTS

Hunter Knepschild Co.	City of Jacksonville	SC-0463-00	5-31-2001	Tim Tapp
Hunter Knepschild Co.	State of FL, Dept of Mgmt Serv. SNAPS II	2852002-1	6-30-2001	Tim Tapp
Hunter Knepschild Co.	State of FL, State Prohasg, Park & Playground Equip	8-6550001-L	3-31-2001	Tim Tapp
Southern Park & Play System	City of Jacksonville/Park & Playground Equip	SC-0463-00	5-25-2001	Tim Tapp
Contract Connection, Inc.	Miami Dade County/Park & Playground Equip	407-3198-2	8-31-2000	Connie Penate
Contract Connection, Inc.	City of Jacksonville/Park & Playground Equip	SC-0463-00	6-22-2001	Connie Penate
Contract Connection, Inc.	St. Johns County/Park & Playground Equip	98-01	12-31-2000	Connie Penate



NOTIFICATION OF AWARD AND RELATED ACTIONS

DATE: 6/22/00

**HUNTER KNEPSHIELD
P.O. BOX 499
LAGRANGE, KY 40031**

BID: **SC-0463-00**
TITLE: **PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT**

Ladies/Gentlemen:

You are a successful bidder on the above referenced bid. Bid is accepted subject to the terms, conditions and stipulations in our specifications.

Performance Bond in the amount of \$ _____ (as required in the original bid package) must be returned within 10 days from receipt of this notification. (Please include bid number on performance bond remittance)

**CONTRACT DOCUMENTS OR PURCHASE ORDER TO FOLLOW.
THIS IS NOT AN ORDER.**

Awarded as Follows:

TO ALL VENDORS LISTED ON TAB SHEET IN ACCORDNANCE WITH CATALOGS SUBMITTED. FOR TAB SHEET, E-MAIL SUCH REQUEST TO beverlyw@coj.net

You are not a successful bidder, Bids are available for inspection in the Procurement and Supply Division.

Bid security is herewith returned; Check# _____ Amount _____

Sincerely,

BEVERLY WILLIAMS

117 West Duval Street, Suite 335
Jacksonville, Florida 32202
Phone: (904)630-1184 Fax: (904)630-2151

SUBJECT: PRICE AGREEMENT CONTRACT FOR PARK & PLAYGROUND EQUIPMENT AND LIGHTING. **BID NO.** SC-0463-00 **DATE OPENED** Apr 12, 2000

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND BASIS OF CONTRACT: SUPPLY CONTRACT DATE OF AWARD FOR A PERIOD OF ONE YEAR WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

FOR PARKS, RECREATION & ENTERTAINMENT DIVISION & PARK MAINTENANCE DIV.

BASIS OF AWARD: ALL QUALIFIED BIDDERS

Number of Bids Invited: 28 Number Received: 20 Other: 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND AWARD TO ALL VENDORS LISTED ON THE ATTACHED BID TABULATION SHEET FOR A SOURCE OF SUPPLY TO FURNISH, DELIVER, AND THE INSTALLATION OF PARKS AND PLAYGROUND EQUIPMENT AS LISTED IN THE CATALOGS SUPPLIED BY THE VENDORS AT DISCOUNTS PROVIDED ON BIDS.

- ATTACHMENTS:
- 1) BID TABULATION
 - 2) MEMO FROM PARKS, RECREATION & ENTERTAINMENT DIVISION
 - 3) SCOPE

BUYER: Beverly Williams RESPECTFULLY SUBMITTED Jacque H. Gibbs
 BEVERLY WILLIAMS BUYER JACQUE H. GIBBS, CHIEF
 PROCUREMENT & SUPPLY

Concurrence By: PARKS, RECREATION & ENTERTAINMENT DIVISION & PARK MAINTENANCE DIV.

(ALL AWARDS ACTIONS SUBJECT TO AVAILABILITY OF FUNDS)

ACTION OF AWARDS COMMITTEE ON RECOMMENDATIONS ABOVE DATE: MAY 25 2000

MEMBERS APPROVING	MEMBERS DISAPPROVING	OTHER
<u>G.P. Bellah</u>		
<u>Sara Williams</u>		
<u>Janice C. Williams</u>		

ACTION OF AWARDING AUTHORITY Date: MAY 31 2000
 Approved Disapproved: Other:

SIGNATURE OF AUTHENTICATION R.A. Hostetler

PROPOSAL FORM

PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT

BID NO: SC-0463-00

VENDOR HUNTER KNEPSHIELD CO., INC.
ADDRESS P.O. BOX 499 10 HUNTERS TRAIL
CITY, STATE, ZIP CODE: LAGRANGE KY 40031
PHONE: 800-626-6530 FID# 61-0668607
CONTACT THOMAS KNEPSHIELD SR.

1) VENDOR CATALOG: Fixed percentage discount:

Vendor HUNTER KNEPSHIELD CO., INC.
Discount off list price 5%
Delivery 30-45 DAYS days ARO

2) MANUFACTURERS CATALOGS: Fixed percentage discount:

Table with 2 columns: Manufacturer, Discount off list price. Rows include RECREATION CREATIONS INC., KAYPARK, WEECOAT, AMERICAN PRO.

QUALITE 5%
Delivery 30-45 DAYS days ARO F.O.B. Destination

- HUNTER KNEPSHIELD CO. - RESTROOM BUILDINGS 10%
ZERGER BROS., INC. 5%
UNIVERSAL SURFACING SYSTEMS - POURED-IN-PLACE 5%
THE BEST LITTER RECEPTACLES, INC. 5%
CAMBRIDGE DESIGNS SHELTERS 5%
MIRDOCK 5%

3) **INSTALLATION**

PREFERENCE

A) Fixed percentage of cost
(after discounts) of equipment

2%

___ YES X NO

B) Price requested at time of price for materials
Is confirmed in writing.
(price per job of known materials)

X YES ___ NO

List vendor/manufacture written factory certification that is being supplied with bid or within (3) days upon request.

ADDITIONAL INFORMATION:

SHIPPING CHARGES \$ _____ CWT

VARIANCES:

Please state any variances to the specifications regarding Vendor, manufacture, shipping, freight cost, etc.
(Add additional information, if necessary on a separate paper.)

MINORITY STATUS

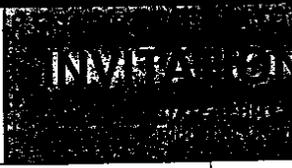
PLEASE INDICATE IF A MINORITY OWNED OR WOMEN OWNED BUSINESS (51%) ___ YES X NO

ADDITION

Supporting documents and requests for additional information may be required prior to award of contracts.

The City of Jacksonville, Florida reserves the right to reject any or all proposals, to waive informalities, and to accept all or any part of any proposal as may be deemed to be in the best interest of the City of Jacksonville.

SUBMIT BIDS TO:
State Purchasing
 4050 Esplanade Way, Room 315F
 Tallahassee, Florida 32399-0950
Telephone Number:
 (850) 488-7403



Page 1 of 23 pages
BIDS WILL BE OPENED November 23, 1999 at 2:00 PM
 and may not be withdrawn within 90 days after such date and time.
BID NO. 8-650-0C 1-L

AGENCY MAILING DATE: 11-3-99
BID TITLE: Park and Playground Equipment

STATE PURCHASING SUBSYSTEM (SPURS) VENDOR NUMBER
 829861

VENDOR NAME: HUNTER KNEPSHIELD CO., INC.
REASON FOR NO BID:

VENDOR MAILING ADDRESS: P.O. BOX 499

CITY - STATE - ZIP: LAGRANGE, KY 40031

AREA CODE: 502
PHONE NUMBER: 225-9121
FREE NUMBER: 800-626-6530

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder and that the bidder is in compliance with all requirements of the invitation to bid, including but not limited to, certification requirements, in submitting a bid to an agency for the State of Florida; the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the State of Florida all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the Statute of Florida. At the States discretion, such assignment shall be made and become effective at the time the purchasing agency tenders final payment to the bidder.

POSTING OF BID TABULATIONS
 Bid tabulations with recommended awards will be posted to where bids were posted and will remain open for a period of 72 hours. Failure to file a protest within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes. Posting will be on or about December 27, 1999.

[Signature]
AUTHORIZED SIGNATURE (MANUAL)
THOMAS KNEPSHIELD, JR. - VP
AUTHORIZED SIGNATURE (TYPED) TITLE

GENERAL CONDITIONS

- SEALED BIDS:** All bid sheets and this form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE.) The face of the envelope shall contain, in addition to the above address, the date and time of the bid opening and the bid number. Bids not submitted on attached bid form shall be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.
- EXECUTION OF BID:** Bid must contain a manual signature of authorized representative in the space provided above. Bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by bidder to his bid price must be initialed. The company name and SPURS vendor number shall appear on each page of the bid as required. (NOTE: If you are registered with DMS, your SPURS vendor number is located just above your firm's name on the label of the envelope transmitting the invitation). Complete ordering instructions must be submitted with the bid. If you are not a registered vendor with the Department of Management Services, contact State Purchasing, 4050 Esplanade Way, Suite 360, Tallahassee, FL 32399 0950. (850) 487-4634 immediately.
 - NO BID:** If not submitting a bid, respond by returning only this bidder acknowledgment form, marking it "NO BID" and explain the reason in the space provided above. Failure to respond to a procurement solicitation without giving justifiable reason for such failure, non conformance to contract conditions, or other pertinent factors deemed reasonable and valid shall be cause for removal of the suppliers name from the bid mailing list. NOTE: To qualify as a respondent, bidder must submit a NO BID, and it must be received no later than the stated bid opening date and hour.
 - BID OPENING:** Shall be public, on the date and at the time specified on the bid form. It is the bidders responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered, will not be considered. Offers by telegram or telephone are not acceptable. A bid may not be altered after opening of the bids. NOTE: Bid tabulations will be furnished upon written request with an enclosed, self addressed, stamped envelope and payment of a predetermined fee. Bid files may be examined during normal working hours by appointment. Bid tabulations will not be provided by telephone.
 - PRICES, TERMS AND PAYMENT:** Firm prices shall be bid and include all packing, handling, shipping charges and delivery to any point within the State of Florida.
 - TAXES:** The State of Florida does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property. See tax exemption number on face of purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of state owned real property as defined in Chapter 192, F.S.
 - ELIGIBLE USERS:** Under Florida Law use of State contracts shall be available to political subdivisions (county, local county board of public instruction, municipal, or other local public agency or authority) State Universities and private non-profit, educational facilities as defined in Section 240.065 F.S.
 - CASH DISCOUNTS:** Cash discounts for prompt payment shall not be considered in determining the lowest net cost for bid evaluation purposes.
 - MISTAKES:** Bidders are expected to examine the specifications, delivery schedule, bid prices, and all instructions pertaining to supplies and services. Failure to do so will be at bidders risk. In case of mistake in extension the unit price will govern.
 - CONDITION AND PACKAGING:** It is understood and agreed that any item offered or shipped as a result of this bid shall be new (current model available at the time of this bid). All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.
 - SAFETY STANDARDS:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards thereunder.
 - INVOICING AND PAYMENT:** The contractor shall be paid upon submission of properly certified invoices to the purchaser at the prices stipulated on the contract at the time the order is placed, after delivery and acceptance of goods, less deductions if any, as provided. Invoices shall contain the contract number, purchase order number and the contractors SPURS vendor number. An original and three (3) copies of the invoice shall be submitted. Failure to follow these instructions may result in delay in processing invoices for payment. **INTEREST PENALTIES:** Payment shall be made in accordance with Section 215.422, F.S., which states the contractors rights and the State agencies responsibilities concerning all invoices. **VENDOR RESPONSE SYSTEM:** To access an interactive Voice Response System for vendor payment inquiry, Vendors may call (850) 413-7269 between 7 a.m. and 6 p.m. Monday through Friday to check the status of payments by State agencies. The system can accommodate English and Spanish speaking callers. **VENDOR OMBUDSMAN:** Vendors providing goods and services to an agency should be aware of the following time frames. Upon receipt of an agency has five (5) working days to inspect and approve the goods and services unless the bid specifications, purchase order or contract specifies otherwise. An agency has 20 days to deliver a request for payment (voucher) to the Department of Banking and Finance. The 20 days are measured from the latter of the date the invoice is received or the goods and services are received, inspected and approved. If a separate interest penalty set by the Comptroller pursuant to Section 55.03 F.S., will be due and payable, in addition to the invoice interest rate, contact the agency purchasing office. The interest penalty provision applies after a 35 day time period to health care providers, as defined by rule. Interest penalties of less than one (1) dollar will not be enforced unless the vendor preparation errors will result in a delay in the payment. The invoice must be properly completed and provided to the agency. A Vendor Ombudsman has been established within the Department of Banking and Finance. The duties of this individual include acting as an advocate of vendors who may be experiencing problems in obtaining timely payments from a State agency. The Vendor Ombudsman may be contacted at (850) 488-2924 or by calling the State Comptrollers Hotline, 1-800-848-3792. State Purchasing shall review the conditions and circumstances surrounding non-payment, and unless there is a bona fide dispute, State Purchasing may, in writing, authorize the contract supplier to reject and return purchase orders from said agency until such time as the agency complies with the provisions of Section 215.422, F.S.
 - ANNUAL APPROPRIATIONS:** The State of Florida's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Legislature.
 - ADDITION OR DELETION OF TERMS OR CONDITIONS:** No addition or deletion of the terms or conditions included in the bid response shall be evaluated or considered and any and all such revisions shall have no force and effect and are inapplicable to this bid. If submitted either purposely through intent or design or inadvertently appearing separately in transmittal letters, specifications literature, price lists or warranties, it is understood and agreed the general and specific conditions in this bid solicitation are the only conditions applicable to this bid and the bidders authorized signature affixed to the bidder acknowledgment form attests to this.
 - MANUFACTURERS NAME AND APPROVED EQUIVALENTS:** Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and are intended to limit competition. The bidder

pegg

Specification No.: 650-000

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Date: 10/26/99
(Rev.)

**PLAYGROUND EQUIPMENT
PRICE SHEET**

Bid Table 7.0

<u>Manufacturers Catalog</u>	<u>Price List Number & Date</u>	<u>% Discount off Price List</u>
Park and Playground Equipment Equipment Manufacturer: <u>RECREATION CREATIONS, INC.</u>	<u>CATALOG</u>	<u>7%</u> (1)
Standard Delivery Time <u>45</u> Days		
Warranty: <u>VARIES</u>		

Vendor: HUNTER KNEPSHIELD CO., INC.

Bid Table 7.1

<u>Manufacturers Catalog</u>	<u>Price List Number & Date</u>	<u>% Discount off Price List</u>
Surfacing Material Unitary Equipment Manufacturer: <u>RECREATION CREATIONS, INC.</u>	<u>CATALOG</u>	<u>7%</u> (2)
Standard Delivery Time <u>45</u> Days		
Warranty: <u>VARIES</u>		

Vendor: HUNTER KNEPSHIELD CO., INC.

Bid Table 7.2

<u>Manufacturers Catalog</u>	<u>Price List Number & Date</u>	<u>% Discount off Price List</u>
Surfacing Material Loose-fill Equipment Manufacturer: <u>ZEAGER</u>	<u>CATALOG</u>	<u>7%</u> (3)
Standard Delivery Time <u>10</u> Days		
Warranty: <u>VARIES</u>		

Vendor: HUNTER KNEPSHIELD CO., INC.

Specification No.: 650-000

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Date: 10/26/99
(Rev.)

RECYCLED PLAYGROUND EQUIPMENT
PRICE SHEET

Bid Table 7.3

<u>Manufacturers Catalog</u>	<u>Price List Number & Date</u>	<u>% Discount off Price List</u>
Recycled Playground Equipment Equipment Manufacturer: <u>RECREATION CREATIONS, INC.</u>	<u>CATALOG</u>	<u>7%</u> (4)
Standard Delivery Time <u>45</u> Days		
Warranty: <u>VARIES</u>		

Vendor: HUNTER KNEPSHIELD CO., INC.

II.

Bid Table 7.4

<u>Manufacturers Catalog</u>	<u>Price List Number & Date</u>	<u>% Discount off Price List</u>
Recycled Surfacing Material Unitary Equipment Manufacturer: <u>RECREATIONS CREATIONS, INC.</u>	<u>CATALOG</u>	<u>7%</u> (5)
Standard Delivery Time <u>45</u> Days		
Warranty: <u>VARIES</u>		

Vendor: HUNTER KNEPSHIELD CO., INC.

Ce

Bid Table 7.5

<u>Manufacturers Catalog</u>	<u>Price List Number & Date</u>	<u>% Discount off Price List</u>
Recycled Surfacing Material Loose-fill Equipment Manufacturer: <u>ZEAGER</u>	<u>CATALOG</u>	<u>7%</u> (6)
Standard Delivery Time <u>10</u> Days		
Warranty: <u>VARIES</u>		

Vendor: HUNTER KNEPSHIELD CO., INC.



DEPARTMENT OF MANAGEMENT
SERVICES

4050 Esplanade Way • Tallahassee, Florida 32399-0950

JEB BUSH, GOVERNOR

TOM MCGURK, SECRETARY

June 13, 2000

Suite 325

Mr. Patrick Kinney
Hunter Kneppshield Company
P.O. Box 499
LaGrange, KY 40031

SUBJECT: SNAPS II No. 2852002-1
Sports Lighting

Dear Mr. Kinney:

Enclosed is your copy of the executed State Negotiated Agreement Price Schedule (SNAPS II) form establishing an agreement between the State of Florida and your firm. Please review your agreement at http://fcn.state.fl.us/oraweb/owa/snaps_web/menu.power to determine if the online information is correct. If revisions are required, please call one of the telephone numbers below.

You are reminded of the Special Condition in the agreement titled "Vendor Surcharge Fee and Summary of Total Sales", paragraph 6, which imposes a 0.5% Vendor Surcharge User Fee on sales from this agreement. After receipt of payment from the agreement purchases, all fees shall be paid no later than 15 days after the end of each **calendar quarter** (March 31, June 30, September 30 and December 31). Amounts of \$50 or less may be carried over to the next quarter and forwarded to the State of Florida when the cumulative amount for the quarters is \$100 or greater.

The Vendor Surcharge Fee and agreement number should be noted on the check and remitted to:

State of Florida
Department of Management Services
P.O. Box 5438
Tallahassee, FL 32314-5438

A *Vendor User Fee Report* is enclosed for your reporting requirements and you may copy as needed. Should there be no sales during the quarter, a negative report must be submitted.

Amendments to your agreement relating to additions and deletions of products or services must be submitted at least 10 weeks prior to the end of each calendar quarter. And if approved, will become effective at the beginning of the next calendar quarter. Amendments shall only be reviewed and processed if the "Vendor Surcharge Fee and Summary of Total Sales" reports on your agreement are current. Price reductions for products or services may be submitted at anytime.

Failure to comply with these requirements may result in the unilateral cancellation of your agreement by State Purchasing.

Should you have any questions, please call 1.800.50.SNAPS (1.800.507.6277), 850.487.4197 or 413.0257.

Yours truly,


Gwen Baker
SNAPS Administrator

GSB:srt

Enclosure



Item No.



SNAPS II

State Negotiated Agreement Price Schedule

* To be completed by the Vendor

* SNAPS II Title: # Sports Lighting

Level One Period June 15, 2000 thru June 14, 2001 No. 2852002-1

Level Two Period _____ No. _____

Level Three Period _____ No. _____

Level Four Period _____ No. _____

* Federal Employment Identification or S.S. Number 61-0668607 * SPURS No. 610668607-001

* Vendor Name Hunter Kneppshiehl Company (B)

* Vendor Mailing Address P.O. Box 499 City LaGrange

* State Kentucky * Zip 40031

* Telephone Number 502-225-9121 * Toll-Free Number 800-726-6530

* Internet Address _____ * E-mail Address Kneppshiehl@msd.co

* Area to be Served ALL of state (Florida) * Fax Number 502-225-9335

* Warranty 10 years

1. **PURPOSE:** Under authority of Section 287.042(1)(a) and (2)(a), the purpose of this proposal is to establish a negotiated agreement for commodities or services that are not available from a State Term Contract. The agreement will provide State Purchasing an opportunity to evaluate, assess and determine the need, benefit and value of commodities or services, and the feasibility of establishing state term contracts, through the competitive process. The agreement will free eligible users from the necessity of obtaining competitive quotations for a single purchase of commodities/services totaling less than Category II. The agreement does not exempt eligible users from the competitive bidding processes described in section 287.F.S. for commodities/services over the amount of Category II.

Eligible users are state agencies, federal agencies, counties, municipalities, and institutions qualified pursuant to 240.605, F.S.; private non-profit community transportation coordinators conducting business related solely to the Commission for the Transportation Disadvantaged qualified pursuant to 427 F.S.

2. The establishment of this agreement does not constitute an endorsement of the products or services by State Purchasing.

3. **SNAPS II** agreements are not exclusive and other vendors may offer similar products and services.

Usage of SNAPS II by state agencies is not mandatory. Vendors and agencies using SNAPS II have other purchasing alternatives available. These purchasing alternatives are defined in Chapter 287.F.S.

4. **ORDERING LIMITS:** State agencies may issue single purchase orders up to Category II, and total cumulatively up to CATEGORY IV in an agreement year. Total agency-wide acquisitions during the each year of the agreement shall not exceed the threshold amount for Category IV, except that acquisitions by agencies with decentralized purchasing functions shall be considered on the basis of each purchasing office that maintains full-time purchasing staff.

5. **PRICES, TERMS AND PAYMENT:** Firm prices shall be offered and include all packing, handling, shipping charges and delivery unless otherwise indicated. The vendor's name and address shown on invoices must be identical to the vendor's name and address on the purchase order.

(a) Taxes: The State of Florida does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property. See tax exemption number on face of purchase order or agreement form. This exemption does not apply to purchases of tangible personal property in the performance of agreements for the improvement of state-owned real property as defined in Chapter 192, Florida Statutes.

b) Invoicing and Payment: The vendor shall be paid upon submission of properly certified invoices to the purchaser at

Hunter Kneppshield Sports Lighting Poles

02/01/00

<u>Item Number</u>	<u>Description</u>	<u>Max E.P.A.</u>	<u>Unit Price</u>
Item #1	50' Spun Concrete Pole	20.0	\$1,373.53
Item #2	50' Spun Concrete Pole	27.5	\$1,414.71
Item #3	50' Spun Concrete Pole	34.3	\$1,558.82
Item #4	50' Spun Concrete Pole	47.7	\$1,645.59
Item #5	55' Spun Concrete Pole	17.0	\$1,508.82
Item #6	55' Spun Concrete Pole	24.0	\$1,566.18
Item #7	55' Spun Concrete Pole	34.4	\$1,717.65
Item #8	55' Spun Concrete Pole	43.1	\$1,786.76
Item #9	60' Spun Concrete Pole	15.0	\$1,633.82
Item #10	60' Spun Concrete Pole	21.0	\$1,688.24
Item #11	60' Spun Concrete Pole	34.0	\$1,761.76
Item #12	60' Spun Concrete Pole	39.0	\$1,855.88
Item #13	60' Spun Concrete Pole	52.0	\$2,016.18
Item #14	65' Spun Concrete Pole	18.0	\$1,802.94
Item #15	65' Spun Concrete Pole	31.0	\$2,067.65
Item #16	65' Spun Concrete Pole	34.7	\$2,127.94
Item #17	65' Spun Concrete Pole	47.8	\$2,227.94
Item #18	65' Spun Concrete Pole	60.0	\$2,304.41
Item #19	70' Spun Concrete Pole	15.2	\$1,997.06
Item #20	70' Spun Concrete Pole	27.6	\$2,227.94
Item #21	70' Spun Concrete Pole	30.8	\$2,323.53
Item #22	70' Spun Concrete Pole	43.9	\$2,401.47
Item #23	70' Spun Concrete Pole	71.0	\$2,764.71
Item #24	75' Spun Concrete Pole	24.6	\$2,485.29

Item #55	105' Spun Concrete Pole	33.0	\$4,127.94
Item #56	105' Spun Concrete Pole	39.3	\$4,379.41
Item #57	105' Spun Concrete Pole	54.0	\$4,616.18
Item #58	105' Spun Concrete Pole	65.4	\$5,114.71
Item #59	110' Spun Concrete Pole	14.6	\$4,197.06
Item #60	110' Spun Concrete Pole	29.5	\$4,375.00
Item #61	110' Spun Concrete Pole	35.1	\$4,595.59
Item #62	110' Spun Concrete Pole	49.8	\$4,869.12
Item #63	110' Spun Concrete Pole	60.3	\$5,217.65
Item #64	115' Spun Concrete Pole	11.1	\$4,379.41
Item #65	115' Spun Concrete Pole	26.1	\$4,538.24
Item #66	115' Spun Concrete Pole	31.0	\$4,783.82
Item #67	115' Spun Concrete Pole	45.7	\$5,029.41
Item #68	115' Spun Concrete Pole	55.3	\$5,419.12

\$0.00

\$0.00

Steel Poles

Mounting Heights Listed

\$0.00

\$0.00

Item # 100	50' Direct Embedment Steel	18.8	\$2,773.53
Item # 101	50' Direct Embedment Steel	33.5	\$2,925.00
Item # 102	50' Direct Embedment Steel	50.1	\$3,520.59
Item # 103	60' Direct Embedment Steel	21.1	\$2,875.00
Item # 104	60' Direct Embedment Steel	27.2	\$3,073.53
Item # 105	60' Direct Embedment Steel	39.7	\$3,645.59
Item # 106	70' Direct Embedment Steel	19.3	\$4,036.76
Item # 107	70' Direct Embedment Steel	50.0	\$4,692.65
Item # 108	70' Direct Embedment Steel	57.4	\$4,920.59
Item # 109	80' Direct Embedment Steel	17.6	\$4,801.47
Item # 110	80' Direct Embedment Steel	40.7	\$5,169.12
Item # 111	80' Direct Embedment Steel	56.3	\$5,625.00

Item # 112	90' Direct Embedment Steel	17.6	\$6,851.47
Item # 113	90' Direct Embedment Steel	40.7	\$7,851.47
Item # 114	90' Direct Embedment Steel	56.3	\$8,616.18

Above items include the following

Internal grounding, Hand holes, couplings, lighting rods

Pole EPA's are based on AASHTO-ITS2 110 mph wind zone / and or 120 mph with 1 3 gust

Freight is F.O.B. Factory and will be determined on individual delivery and added to above unit prices

Freight will be quoted as a firm price before order is placed

7% DISCOUNT OFF LIST PRICE

HUNTER KNEPSHIELD LIST PRICE FOR SPORTS LIGHTING PRODUCTS
QUALITE SPORTS LIGHTING FEBRUARY 2000

7% off list

ITEM	DESCRIPTION	LIST PRICE
PS-STD	1000 WATT	\$598.48
	1500 WATT	\$613.64
PS-STD-HO	1000 WATT	\$628.79
	1500 WATT	\$628.79
	1650 WATT	\$651.52
PS-45	1000 WATT	\$613.64
	1500 WATT	\$628.79
PS-45-HO	1000 WATT	\$643.94
	1500 WATT	\$643.94
	1650 WATT	\$666.67
PS-45V	1000 WATT	\$681.82
	1500 WATT	\$696.97
PS-45V-HO	1000 WATT	\$712.12
	1500 WATT	\$712.12
	1650 WATT	\$734.85
QL-INTV	1500 WATT	\$1,212.12
	2000 WATT	\$1,363.64

REMOTE MOUNTED BALLAST	ALUMINUM BACK CHANNEL	\$132.35
	STEEL BACK CHANNEL	\$176.47
BALLAST		\$286.76
BALLAST BOX WITH BREAKER		\$558.82
HAIL SHROUDS		\$58.82
STAINLESS STEEL BALLAST BOX	PER FIXTURE	\$44.12
SQUARE POLE MOUNTING HARDWARE	PER FIXTURE	\$14.71
FUSES	EACH	\$5.88
DIAGNOSTIC TESTER		\$433.82
CAPACITOR		\$44.12
1000 WATT LAMP		\$63.24
1500 WATT LAMP		\$66.18
1650 WATT LAMP		\$69.12
WIRING HARNESS WITH CONNECTORS	PER FIXTURE	\$34.50
NOTE	FIXTURE PRICES BASED ON MINIMUM QUANTITY OF 12 DELIVERED TO ONE PLACE ADD \$150.00 FREIGHT FOR ANY QUANTITY OF LESS THAN 12 AT ONE TIME	

Government Agency Contracts

Company Name: Contract Connection, Inc.
Sales Representative Name: Connie Penate
Contact Phone Number: 954-925-2800
Mailing Address: 2851 Polk Street
Hollywood, FL 33020

Government agency awarding the contract: Miami Dade County
Contract Expiration Date: Extended through August 31, 2001.

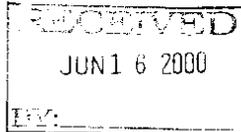
Government agency awarding the contract: City of Jacksonville
Contract Expiration Date: June 22, 2001

Government agency awarding the contract: St. Johns County
Contract Expiration Date: December 31, 2000

See Attached

Please return to: Town of Davie
Parks and Recreation Department
6901 Orange Drive
Davie, FL 33314

MIAMI-DADE COUNTY, FLORIDA



STEPHEN P. CLARK CENTER

GENERAL SERVICES ADMINISTRATION
PROCUREMENT MANAGEMENT DIVISION
111 N.W. 1ST STREET
SUITE 2350
MIAMI, FLORIDA 33128-1989
(305) 375-5289

June 14, 2000

MR. M. KROHN II
CONTRACT CONNECTION INC.
P.O. BOX 8254
PEMBROKE PINES FL 33084-0254

650108496

CC: SK
CC: TK, DS, FD
CC: A1 RACCI Reps

RE: Extension of Bid No. 4907-3/98-2
Title: I.D. Playground and Park Equipment

Dear Vendor:

This letter will serve as notification that Miami Dade County will be extending its contract with your firm for a maximum period not to exceed ninety (90) calendar days. The new contract period will extend through August 31, 2000. All Terms and Conditions of the original contract will remain in effect.

We advise you not to honor purchase orders which extend beyond the dollar limits of the original purchase order(s) until the Purchasing Agent provides such authorization to you in the form of a change order. The new expiration date and dollar limits will be reflected in this change order.

Thank you for your cooperation. Please advise if we may be of assistance at any time during the period of this contract.

Sincerely,

MIAMI-DADE COUNTY

Vivian Sotolongo
Senior Procurement Agent

cc: Bid File

VS/lf

Contract Connection, Inc.
P.O. Box 8254
Pembroke Pines, FL 33084
FT.L : (800) 432-2283
JAX : (800) 772-8369

Contract Connection

3



FACTORY REPRESENTATIVES

BID SUMMARY SHEET, INVITAT. NO. 4907-3/98-OTR

MANUFACTURER	DISC.OFF LIST PRICE	MIN.ORD.	DELIVERY
IRON MOUNTAIN FORGE	\$100-\$10,000 = 0%		
	\$10,001- \$20,000= 5%	\$100.	45 DAYS
	OVER \$20,001 =10%	\$100.	45 DAYS
WABASH VALLEY MFG.	\$100- 3,000=5%	\$100.	45 DAYS
	\$3,001-OVER=10%		
ALLSTAR BLEACHERS	2%	\$100.	30 DAYS
VICTOR STANLEY	UNDER \$10,000 = 5%	\$100	90 DAYS
	OVER \$10,001= 10%	\$100.	90 DAYS
VITRITURF	2%	\$1,000	60 DAYS
A.T.R. "SPORTS TURF"			
"REBOUND"	2%	\$1,000	30 DAYS
"EQUIFOOT"	2%	\$1,000	30 DAYS
CARLISLE "PLAYGUARD"	5%	\$1,000	45 DAYS
POLIGON SHELTERS	5%	\$1500	60 DAYS
FOUNDATION, CONCRETE FOOTINGS AND BIKE PATHS 4" @ \$3.50/SQ.FT. Plus building permit, sealed engineering drawings if required		\$1000	30 DAYS
TROJAN MFG.	5%	\$100	60 DAYS
MADRAX BIKE RACK	5%	\$100	45 DAYS
RESTROOM FACILITIES	5%	\$100	45 DAYS
SUN PORTS INTL	10%	\$1000	45 DAYS

JACKSONVILLE

285 Ocean Forest Dr. No.
Atlantic Beach, Florida 32233
(904) 249-5353
FAX: (904) 249-8177

FORT LAUDERDALE

P.O. Box 8254
Pembroke Pines, FL 33084
(305) 431-2283
FAX: (305) 436-5892

TAMPA

2813 Marlin Avenue
Tampa, Florida 33611
(813) 837-9702
FAX: (813) 837-9806

ATLANTA

P.O. BOX 1134
Roswell, GA. 30076
(404) 640-5599
FAX: (404) 919-1468



PAGE TWO OF THREE March 10, 1995 DADE COUNTY CATALOG BID

NOTE: SPECIAL CONDITIONS: B. DELIVREY

The above prices and discount are F.O.B. factory. Because of large variance between minimum and small quantity freight charges and truckload trucking rates, the following delivered freight cost needs to be added to the manufacturers discounted prices listed above

Manufacturer:	Less than \$2,000	\$2,001-5,000	Over \$5,000
IRON MOUNTAIN	\$35.00/CWT	\$29.00/CWT	\$22.00/CWT
WABASH VALLEY	\$35.00/CWT	\$29.00/CWT	\$22.00/CWT
ALLSTAR	\$100.00/ORDER	\$30.00/CWT	\$10.00/CWT
VICTOR STANLEY	\$45.00/CWT	\$35.00/CWT	\$28.00/CWT
POLIGON	\$300/Shelter	\$500/Shelter	\$800/Shelter
CARLISLE	\$25.00/CWT	\$20.00/CWT	\$18.00/CWT
MADRAX	\$45.00/CWT	\$35.00/CWT	\$28.00/CWT
VITRITCON	(Freight is included in installed cost of pour in place product)		
ATR	\$300/LOAD	\$500/LOAD	\$900/LOAD
TROJAN	\$45.00/CWT	\$35.00/CWT	\$28.00/CWT

ITEM 3. INSTALLATION (Fixed percentage of cost)

Manufacturer	Less than \$2,000	\$2,001-5,000	Over \$5,000
IRON MOUNTAIN	40%	33%	25%
WABASH VALLEY	45%	40%	30%
VICTOR STANLEY	45%	40%	30%
POLIGON	45%	40%	35%
VITRITCON	35%	30%	25%
ATR	45%	40%	30%
CARLISLE	45%	35%	30%
TROJAN	45%	40%	30%
ALLSTAR	45%	40%	30%
MADRAX	45%	40%	30%

INSTALLATION CERTIFICATION: This is to certify that the following installation contractors have been factory trained and are approved and authorized factory

JUN 26 2000

DEPARTMENT OF ADMINISTRATION AND FINANCE

Procurement and Supply Division



NOTIFICATION OF AWARD AND RELATED ACTIONS

DATE: 6/22/00

CONTRACT CONNECTION
504 S. 2ND ST.
JACKSONVILLE, FL. 32250

BID: SC-0463-00

TITLE: PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT

Ladies/Gentlemen:

- You are a successful bidder on the above referenced bid. Bid is accepted subject to the terms, conditions and stipulations in our specifications
- Performance Bond in the amount of \$ _____ (as required in the original bid package) must be returned within 10 days from receipt of this notification. (Please include bid number on performance bond remittance)

CONTRACT DOCUMENTS OR PURCHASE ORDER TO FOLLOW.
THIS IS NOT AN ORDER.

Awarded as Follows:
TO ALL VENDORS LISTED ON TAB SHEET IN ACCORDNANCE WITH CATALOGS
SUBMITTED. FOR TAB SHEET, E-MAIL SUCH REQUEST TO beverlyw@coj.net

- You are not a successful bidder, Bids are available for inspection in the Procurement and Supply Division.
- Bid security is herewith returned; Check# _____ Amount _____

Sincerely,

BEVERLY WILLIAMS

Contract Connection, Inc.
P.O. Box 8254
Pembroke Pines, FL 33084
FTL : (800) 432-2283
JAX : (800) 772-8369

117 West Duval Street, Suite 335
Jacksonville, Florida 32202
Phone: (904)630-1184 Fax: (904)630-2151

SUBJECT: PRICE AGREEMENT CONTRACT FOR PARK & PLAYGROUND EQUIPMENT AND LIGHTING. BID NO. SC-0463-00 DATE OPENED MAY 12, 2000

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND BASIS OF CONTRACT: SUPPLY CONTRACT DATE OF AWARD FOR A PERIOD OF ONE YEAR WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

FOR PARKS, RECREATION & ENTERTAINMENT DIVISION & PARK MAINTENANCE DIV.

BASIS OF AWARD: ALL QUALIFIED BIDDERS

Number of Bids Invited: 28 Number Received: 20 Other: 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND AWARD TO ALL VENDORS LISTED ON THE ATTACHED BID TABULATION SHEET FOR A SOURCE OF SUPPLY TO FURNISH, DELIVER, AND THE INSTALLATION OF PARKS AND PLAYGROUND EQUIPMENT AS LISTED IN THE CATALOGS SUPPLIED BY THE VENDORS AT DISCOUNTS PROVIDED ON BIDS.

- ATTACHMENTS: 1) BID TABULATION 2) MEMO FROM PARKS, RECREATION & ENTERTAINMENT DIVISION 3) SCOPE

BUYER: Beverly Williams RESPECTFULLY SUBMITTED JACQUE H. GIBBS, CHIEF PROCUREMENT & SUPPLY

Concurrence By: PARKS, RECREATION & ENTERTAINMENT DIVISION & PARK MAINTENANCE DIV.

(ALL AWARDS ACTIONS SUBJECT TO AVAILABILITY OF FUNDS)

ACTION OF AWARDS COMMITTEE ON RECOMMENDATIONS ABOVE DATE: MAY 25 2000

MEMBERS APPROVING MEMBERS DISAPPROVING OTHER (Signatures: G.P. Zolobol, Sara M..., Annie C. Williams)

ACTION OF AWARDING AUTHORITY Date: MAY 31 2000

Approved Disapproved: Other:

SIGNATURE OF AUTHENTICATION 2. A. Hester

JUN 26 2000

CITY OF JACKSONVILLE
DEPARTMENT OF ADMINISTRATION AND FINANCE
PROCUREMENT AND SUPPLY DIVISION
117 W. DULVAL STREET, SUITE 335
JACKSONVILLE, FLORIDA 32202-3469

Addendum Number: ONE (1)
Bid Number: SC-0463-00
Title of Bid: PRICE AGREEMENT CONTRACT FOR PARK AND
PLAYGROUND EQUIPMENT
Opening Date and Time: APRIL 12, 2000 2:00 P.M.

This addendum is issued for the information of bidders on the above titled project and will be part of the contract.

RESCHEDULE BID OPENING TO APRIL 12, 2000 ORIGINALLY SCHEDULED TO OPEN ON APRIL 5, 2000.

WHEREVER FOB DELIVERED IS REFERENCED IN THE BID DOCUMENT, CHANGE TO READ: FOB SHIPPING POINT, CHARGES TO BE PREPAID AND ADDED TO INVOICE.

REVISED PROPOSAL FORM INCLUDED WITH THIS ADDENDUM.

IF BID WAS SUBMITTED, RETURN THE REVISED PROPOSAL FORM AND ADDENDUM ATTACHED.

Date: April 4, 2000 Buyer: Bonny Williams

ACKNOWLEDGE RECEIPT BY RETURN OF SIGNED COPY WITH BID

Bidder's Signature [Signature]

Title Pres.

Company Name Contract Connection

Date 4-10-06

Contract Connection inc.

FACTORY REPRESENTATIVES



Bid SC-0463-00

City of Jacksonville Bid March 5, 2000

Factory	Discount	Installation as % of List Price
Little Tikes	5 % less than \$10,000	35 %
	10 % more than \$10,000	35 %
LTCPS – Max Play System	5 %	35 %
Wabash Valley	5 %	25 %
W.H Porter / Poligon	5 %	35 %
Erwood Structures	5 %	35 %
Victory Stanley	5 %	25 %
Petersen Manufacturing	5 %	25 %
Vortex	5 %	See Details on Separate Sheet
Carlisle	5 %	
Vitricon	1 %	Included in List Price
Sun Guard Shade Structures	5 %	
All Star Bleachers	5 %	45 %
Sports Play	5 %	32 %
Border Patrol	5 %	30 %
Benchmark / Trojan	5 %	47 %
Murdock Fountains	5 %	35 %
Plastic Lumber	5 %	65 %
Urbaco	5 %	25 %
CCI Custom Products	5 %	42 %
American Rubber Technologies	5 %	35 %
Paterson – Williams	5 %	30 %
Spohn Ranch	5 %	60 %
Floating Fountains	5 %	45 %
Industrial Shade Ports	5 %	30 %
Ultra Play	5 %	45 %
Sof Fall	5 %	30 %
Kooli Fog	5 %	30 %
Play N' Store	5 %	30 %
Zeager	5 %	30 %
EME Modular	5 %	10 %
War-Con, Inc	5 %	10 %

FT. LAUDERDALE
 2851 Polk Street
 Hollywood, FL 33020
 (954) 925-2800 • FAX: (954) 925-0800
www.contractconnection.com

OFFICE ALSO IN:
 Tampa, Orlando, Atlanta,
 Naples / Ft. Myers,
 Pensacola / Palm Beach.

JACKSONVILLE
 504 S. 2nd Street
 Jacksonville Beach, FL 32250
 (904) 249-5353 • FAX: (904) 249-8177



Material	Cost	
Concrete	\$3.50/SF	Under 1000 SF (Installed)
Concrete	\$3.00/SF	1000 SF & Above (Installed)
Concrete Footings	\$450.00	Per Hole (Installed)
Painting	\$3.00/SF	(Installed)
Sand	\$1.50/SF	(Installed)
Pressure Treated Pine Border	\$6.00/LF	(Installed)
Mulch	\$59.00 / Cubic Yard	(Installed)
Excavation		

ST. JOHNS COUNTY, FLORIDA
Board of County Commissioners



MENT

P.O. DRAWER 349
ST. AUGUSTINE, FLORIDA 32085-0349

PHONE: (904) 823-2540
FAX: (904) 823-2541

October 12, 1999

Contract Connection, Inc.
Attn: Mr. Todd B. Krohn
504 S. 2nd street
Jacksonville Beach, FL 32250

RE: Price Agreement Extension under Bid No. 98-01, Playground Equipment

Dear Mr. Krohn,

Attached is a fully executed copy of the price agreement for the Playground Equipment, effective 01-01-00 through 12-31-00.

If you have any questions, please do not hesitate to call me at (904) 823-2547.

Thank you for doing business with St. Johns County.

Cheryl L. Albertson

Cheryl L. Albertson
Contracts Coordinator
St. Johns County Purchasing
2740 Industry Center Rd.
St. Augustine, FL 32095

Contract Connection, Inc.

P.O. Box 8254
Pembroke Pines, FL 33084
FT.L : (800) 432-2283
JAX : (800) 772-8369

Item No.

Contract Connection inc.

FACTORY REPRESENTATIVES



PRICE AGREEMENT FOR PARKS & PLAYGROUND EQUIPMENT FOR THE ST JOHNS COUNTY, FLORIDA

BID # 98-01

Bid date: October 15, 1997 -- 3:00 PM
Purchase of Playground Equipment

Manufacturer	Discount	Freight	Installation Cost
Little Tikes	18%	\$ 42.00 / CWT	25%
Wabash Valley	10%	\$ 42.00 / CWT	25%
Victor Stanley	10%	\$ 42.00 / CWT	25%
Poligon	10%	\$ 1,200 ½ Truck/ \$ 2,400 Truck load	35%
Enwood Structures	10%	\$ 1,200 ½ Truck/ \$ 2,400 Truck load	35%
ATR Sportsturf	5%	\$ 300 per Truck load	25%
Vitriturf	7%	Included	30%
Allstar Bleachers	10%	\$ 42.00 / CWT	30%
Sunguard Sun Shade	7%	\$ 42.00 / CWT	35%
Fountain People	10%	\$ 42.00 / CWT	42%
Vortex	10%	\$ 42.00 / CWT	38%
ATR Rebound	\$1.15 per Sq Ft	\$ 300 per Truck load	25%

Minimum Freight Charge	\$ 150.00
Minimum Installation Charge	\$ 250.00
Concrete Foundation	\$ 3.25 per Sq Ft
Sidewalks	\$ 2.50

□ FT. LAUDERDALE
2851 Polk Street
Hollywood, FL 33021
(954) 925-2800 • FAX:(954) 925-0800

OFFICES ALSO IN:
Orlando, Tampa, Atlanta,
Pensacola, Naples - Ft. Myers,
Melbourne, W. Palm Beach,

□ JACKSONVILLE
504 S. 2nd Street
Jacksonville Beach, FL 32250
(904) 249-5353 • FAX:(904) 249-8177



"Quality Service and Value is our Focus"

SWARTZ ASSOCIATES

P.O. BOX 110206
 Naples, FL 34108
 741-597-9500
 Fax: 741-597-5152

City of Jacksonville
 Procurement & Supply Division
 117 West Duval Street, Suite 335
 Jacksonville, FL 32202
 904-630-1184

Bid #SC-0463-00
 Price Agreement Contract
 Park & Playground Equipment

Manufacturer	Order Amount	Discount for Equipment
Park Structures	\$0 - \$4,999	5%
	\$5,000 - \$19,999	10%
	\$20,000 +	19%
Kay Park Recreation Corp.	\$0 - \$2,000	5%
	\$2,001 - \$6,000	8%
	\$6,001 +	12%
Sportsplay Equipment, Inc.	\$0 - \$2,000	5%
	\$2,001 - \$6,000	10%
	\$6,001 +	14%
National Recreation	\$0 - \$4,000	5%
	\$4,001 +	8%
Webcoat Products	\$0 - \$4,000	5%
	\$4,001 +	8%
Play USA	All Orders	5%
Blue Valley Industries	\$0 - \$4,000	5%
	\$4,001 +	8%
Sunguard Shade Structures	\$0 - \$6,000	5%
	\$6,001 +	8%

Prices do not include shipping charges. Please call Swartz Associates for current rates.
 Prices do not include off-loading, assembly, or installation.
 Installation prices for all items are available upon request.

Note: Kay Park "Speedy Bleacher" pricing upon request.

SWARTZ ASSOCIATES

P.C. Box 110206
 Naples, FL 34108
 941-597-9500
 Fax: 941-597-5152

Citrus County School Board
 1007 West Main Street
 Inverness, FL 34450-4698
 352-726-1931

Bid #2000-11
Catalog Supply Bid

Manufacturer	Disc. For Supplies (Orders under \$500)	Order Amount	Discount for Equipment	Freight Charges
Park Structures	4% (+ Freight)	\$500 - \$4,999 \$5K - \$19,999 \$20,000 +	5% 5% 19%	Must Call FREE 5%
Kay Park Rec.	4% (+ Freight)	\$500 - \$2,000 \$2000 +	5% 8%	Must Call Must Call
Sportsplay Equip.	6% (+ Freight)	\$500 - \$2,000 \$2000 +	6% 10%	Must Call Must Call
National Recreation	5% (+ Freight)	\$500 +	5%	Must Call
Webcoat Products	4% (+ Freight)	\$500 +	5%	Must Call
Admiral's	25% (+ Freight)	\$500 - \$4,999 \$5000 +	40% 40%	Must Call FREE
Play USA	5% (+ Freight)	\$500 +	5%	Must Call
Safety + Play	5% (+ Freight)	\$3000 +	10%	Must Call
Jaypro Sports	6% (+ Freight)	\$500 - \$2,999 \$3000 +	6% 10%	Must Call Must Call
Blue Valley	4% (+ Freight)	\$500 - \$2,999 \$3000 +	5% 8%	Must Call Must Call
Sunguard Shade	4% (+ Freight)	\$500 +	5%	Must Call
Zeager Woodcarpet	10% (+ Freight)	\$500 +	10%	Must Call

Minimum Order Amount- \$100.00
 Discounted prices do not include off-loading, assembly, or installation.
 Installation prices for all items are available upon request.

Area Representatives:

Main Office:	Kent or Dan Swartz	941-597-9500
Jacksonville Office:	Dan Winters	904-282-9224

SWARTZ ASSOCIATES, INC.

P.O. Box 110206
Naples, FL 34108
941-597-9500
Fax 941-597-5152

FAX COVER LETTER

DATE: July 11, 2000

TO: Sharon Kent

3 Pages Including Cover

FROM: Dan Swartz

Message: Information on contracts to follow.
Please let us know if you have any questions.

Thank you.
Dan

SWARTZ ASSOCIATES

P.O. Box 110206
Naples, FL 34108
941-597-9500
Fax: 941-597-5152

Citrus County School Board
1007 West Main Street
Inverness, FL 34450-4698
352-726-1931

Bid #2000-11
Catalog Supply Bid

Manufacturer	Disc. For Supplies (Orders under \$500)	Order Amount	Discount for Equipment	Freight Charges
Park Structures	4% (+ Freight)	\$500 - \$4,999	5%	Must Call
		\$5K - \$19,999	5%	FREE
		\$20,000 +	19%	5%
Kay Park Rec.	4% (+ Freight)	\$500 - \$2,000	5%	Must Call
		\$2000 +	8%	Must Call
Sportsplay Equip.	6% (+ Freight)	\$500 - \$2,000	6%	Must Call
		\$2000 +	10%	Must Call
National Recreation	5% (+ Freight)	\$500 +	5%	Must Call
Webcoat Products	4% (+ Freight)	\$500 +	5%	Must Call
Admiral's	25% (+ Freight)	\$500 - \$4,999	40%	Must Call
		\$5000 +	40%	FREE
Play USA	5% (+ Freight)	\$500 +	5%	Must Call
Safety + Play	5% (+ Freight)	\$3000 +	10%	Must Call
Jaypro Sports	6% (+ Freight)	\$500 - \$2,999	6%	Must Call
		\$3000 +	10%	Must Call
Blue Valley	4% (+ Freight)	\$500 - \$2,999	5%	Must Call
		\$3000 +	8%	Must Call
Sunguard Shade	4% (+ Freight)	\$500 +	5%	Must Call
Zeager Woodcarpet	10% (+ Freight)	\$500 +	10%	Must Call

Minimum Order Amount- \$100.00

Discounted prices do not include off-loading, assembly, or installation.
Installation prices for all items are available upon request.

Area Representatives:

Main Office:	Kent or Dan Swartz	941-597-9500
Jacksonville Office:	Dan Winters	904-282-9224

SWARTZ ASSOCIATES

P.O. BOX 110206
Naples, FL 34108
941-597-9500
Fax: 941-597-5152

City of Jacksonville
Procurement & Supply Division
117 West Duval Street, Suite 335
Jacksonville, FL 32202
904-630-1184

Bid #SC-0483-00
Price Agreement Contract
Park & Playground Equipment

Manufacturer	Order Amount	Discount for Equipment
Park Structures	\$0 - \$4,999	5%
	\$5,000 - \$19,999	10%
	\$20,000 +	19%
Kay Park Recreation Corp.	\$0 - \$2,000	5%
	\$2,001 - \$6,000	8%
	\$6,001 +	12%
Sportsplay Equipment, Inc.	\$0 - \$2,000	5%
	\$2,001 - \$6,000	10%
	\$6,001 +	14%
National Recreation	\$0 - \$4,000	5%
	\$4,001 +	8%
Webcoat Products	\$0 - \$4,000	5%
	\$4,001 +	8%
Play USA	All Orders	5%
Blue Valley Industries	\$0 - \$4,000	5%
	\$4,001 +	8%
Sunguard Shade Structures	\$0 - \$6,000	5%
	\$6,001 +	8%

Prices do not include shipping charges. Please call Swartz Associates for current rates.
Prices do not include off-loading, assembly, or installation.
Installation prices for all items are available upon request.

Note: Kay Park "Speedy Bleacher" pricing upon request.

Government Agency Contracts

Company Name: Sports Systems International

Sales Representative Name: Mike Rozos

Contact Phone Number: 954-270-2110

Mailing Address: 1445 SW 21 Ave.
Ft. Lauderdale, Fla. 33312

Government agency awarding the contract: Volusia County, Florida

Contract Expiration Date: Dec 31, 2000

Government agency awarding the contract: City of Jacksonville, Florida

Contract Expiration Date: June 22, 2003

Government agency awarding the contract: _____

Contract Expiration Date: _____

Mike Rozos
7/25/00

Please return to:

Town of Davie
Parks and Recreation Department
6901 Orange Drive
Davie, FL 33314

**PRICE AGREEMENT FOR
PARK & PLAYGROUND EQUIPMENT
FOR
COUNTY OF VOLUSIA, FLORIDA
97-B-139**

SUBMIT TO:
 COUNTY OF VOLUSIA
 PURCHASING DIVISION
 123 W. INDIANA AVE. 3RD FL
 DELAND, FLORIDA 32720-4608



INVITATION

CONTACT PERSON: EXT.
Tom Kelleher 904-822-5772
 DELAND: (904) 736-5935
 DAYTONA BEACH: (904) 257-6000
 NEW SMYRNA BEACH: (904) 423-3300

AN EQUAL
 OPPORTUNITY
 EMPLOYER

TO BIDD

TITLE: **Price Agreement for Park & Playground Equipment for County of Volusia, Florida** NUMBER: **97-B-139** SUBMITTAL DEADLINE: **2:00 PM Monday, October 6, 1997**
 PRE BID PROPOSAL DATE, TIME AND LOCATION: **Monday, August 11, 1997, 10:00 A.M. Administration Building, Purchasing, 3rd Floor, 123 West Indiana Avenue, DeLand, Florida** SUBMITTALS RECEIVED AFTER ABOVE DATE AND TIME WILL NOT BE CONSIDERED.

RESPONDENT NAME: **Sports Systems International, Inc** IF RETURNING AS A "NO RESPONSE", STATE REASON:
 MAILING ADDRESS: **6555 NW 9th Ave. Suite 201**
 CITY, STATE, ZIP: **Ft. Lauderdale, Fla. 33309**
 TELEPHONE NUMBER: **954-771-7424** AUTHORIZED SIGNATURE (MANUAL): **[Signature]**
 FAX NUMBER: **954-771-6965** TYPED NAME: **Mike Rozos**
 FEDERAL EMPLOYER IDENTIFICATION NUMBER OR SS NUMBER: **65-0649415** TITLE: **President** DATE: **10/1/97**

By my signature I certify that this offer is made without prior understanding, agreement, or connection with any corporation, firm, business entity, or person submitting an offer for the same materials, supplies, equipment, or services, and is in all respects fair and without collusion or fraud. I further agree to abide by all conditions of this invitation and certify that I am authorized by the offeror to sign this response. In submitting an offer to the County of Volusia, I, as the respondent, offer and agree that if the offer is accepted, the offeror will convey, sell, assign, or transfer to the County of Volusia all right, title, and interest in and to all causes of action it may now or hereafter acquire under the Antitrust laws of the United States and the State of Florida for price fixing relating to the particular commodity(s) or service(s) purchased or acquired by the County of Volusia. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the vendor.

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR RESPONSE.

GENERAL CONDITIONS AND INSTRUCTIONS:

**** PLEASE READ CAREFULLY ****

Individuals covered by the Americans with Disabilities Act of 1990 in need of accommodations to attend public openings or meetings sponsored by the Volusia County Purchasing Division shall contact the Division office in DeLand, (904) 736-5935, at least five (5) days prior to the scheduled opening or meeting.

- SUBMISSION OF OFFERS:** All offers shall be submitted in a sealed envelope or package. The invitation number, title, and opening date shall be clearly displayed on the outside of the sealed envelope or package. The delivery of responses to the Volusia County Purchasing Division Office prior to the specified date and time is solely and strictly the responsibility of the offeror. Any submittal received in the Purchasing Division Office after the specified date and time will not be considered.
 Responses shall be submitted on forms provided by the County. Additional information may be attached to the submittal. Facsimile submissions are NOT acceptable. No offer may be modified after acceptance. No offer may be withdrawn after opening for a period of sixty (60) days unless otherwise specified.
- EXECUTION OF OFFER:** Offer shall contain a manual signature in the space(s) provided of a representative authorized to legally bind the offeror to the provisions therein. All spaces requesting information from the offeror shall be completed. Responses shall be typed or printed in ink. Use of erasable ink or pencil is not permitted. Any correction made by the offeror to any entry must be initialed.
- OPENING:** Opening shall be public in the Volusia County Purchasing Division immediately following the advertised deadline date and time for receipt of submittals. Pursuant to Section 119.07(3) (f) Florida Statutes (1991) no further information regarding offers submitted will be made public until such time of intended award or ten (10) days, whichever is earlier.
- PUBLIC RECORD:** The County of Volusia, Florida, is governed by the Public Record Law, Chapter 119, Florida Statutes. Pursuant to Chapter 119 only trade secrets as defined in Section 812.081, Florida Statute, shall be exempt from disclosure.
- TABULATION:** Anyone wishing to receive a copy of the tabulation of offers is required to enclose a stamped, self-addressed envelope with submittal.
- CLARIFICATION/CORRECTION OF ENTRY:** The County of Volusia reserves the right to allow for the clarification of questionable entries and the correction of OBVIOUS MISTAKES.
- INTERPRETATION/ADDENDA:** Any questions concerning conditions and specifications shall be directed to the designated contact person. Those interpretations which may affect the eventual outcome of the invitation/offer shall be furnished in writing to prospective offerors.
 No interpretation shall be considered binding unless provided in writing by the County of Volusia Purchasing Division in the form of an addendum. Any addenda issued shall be acknowledged by signature and returned with offeror's response. Failure to acknowledge addenda may result in the offer not being considered.
- INCURRED EXPENSES:** This invitation does not commit the County to make an award nor shall the County be responsible for any cost or expense which may be incurred by any respondent in preparing and submitting a reply, or any cost or expense incurred by any respondent prior to the execution of a purchase order or contract agreement.
- DISADVANTAGED BUSINESSES:** The County of Volusia, Florida, has adopted policies which assure and encourage the full participation of Disadvantaged Business Enterprises (DBE) in the provision of goods and services. Further, the County of Volusia will monitor the DBE program with respect to the goals as established by County Council.
- LOCAL BUSINESSES:** The County Council has established a policy to encourage participation of Volusia County businesses in the provision of goods and services. The County will endeavor to assist local businesses to achieve this goal.

SEE REVERSE SIDE

CHANGE NOTICE

PLEASE NOTE ANY CHANGES

ALL TERMS AND CONDITIONS SHOWN ON ORIGINAL
PURCHASE ORDER SHALL REMAIN UNCHANGED



COUNTY OF VOLUSIA FLORIDA

PURCHASING OFFICE
123 W. INDIANA AVENUE
DELAND, FL 32720-4603
904-736-5935

EFFECTIVE DATE: Friday, December 04, 1998

PURCHASE ORDER NO: **PA 75018**

T
O
SPORTS SYSTEMS INTERNATIONAL
6555 NW 9TH AVENUE, #201
FT. LAUDERDALE, FL 33309

DATED: 11/01/97

USING AGENCY:
AS REQUIRED BY USING DEPARTMENT

Vendor ID: 96090500040

REFER QUESTIONS TO:
TOM KELLEHER Tel: 904-822-5772
E-mail: tkelleher@co.volusia.fl.us

PLEASE MAKE THE FOLLOWING CHANGES

EXTEND PRICE AGREEMENT THROUGH DECEMBER 31, 2000

PARK AND PLAYGROUND EQUIPMENT, AS REQUIRED

FOR THE COUNTY OF VOLUSIA

CHANGE ORDER
PLEASE NOTE ANY CHANGES

Authorized Signature: _____

Revised Proposal Form

Date: Oct 1 1997
Bid 97-B-139

The undersigned hereby declares that Sports Systems International have carefully examined the specifications and requirements to furnish.

Price Agreement for Park and Playground Equipment

for which this Bid was advertised to be received on Monday, October 6, 1997, and further declare that Sports Systems Inter. will furnish the Price Agreement for Park and Playground Equipment furnished and installed for the County of Volusia, Florida.

Vendor shall furnish catalogues of manufacturer (s) and price to be effective from one (1) year from date of award (January 1, 1998) and Vendor letterhead form listing manufacturer, catalogue No., discount off list price, freight cost per 100 pounds (c) and installation cost (or percentage of cost) on all manufacturers and materials being submitted for Bid. (3 copies; 1 Original, 2 Copies)

Eg.

Manufacturer	Catalogue No.	Discount off Catalogue	Freight Per (C) Wt.	Installation Cost or % of cost
<u>Columbia Cascade</u>	<u>#1 #1A</u>	<u>10%</u>	<u>\$23.</u>	<u>30%</u>
<u>Florida Play + Steel</u>	<u>#1B</u>	<u>10%</u>	<u>\$20</u>	<u>30%</u>
<u>Surface America</u>	<u>#2</u>	<u>10%</u>	<u>included</u>	<u>*</u>

Supporting documents and request may be required prior to award.

Vendor shall provide proof and certification from manufacturer that you are approved to distribute and install manufacturer's materials submitted for Bid.

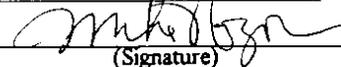
The County of Volusia reserves the right to reject any or all proposals, to waive informalities and to accept all or any part of any proposal as they may be deemed to be in the best interest of the County.

I have read all the specifications and requirements pertaining to this Price Agreement and all amounts submitted reflect our Proposal, our understanding of what is required and our pledge to service the agreement with the highest standards we will offer.

Company: Sports Systems International, Inc. Date: 10/1/97

Address: 6555 NW 9th Ave. Suite 201

Phone: 954-771-7424 Fax: 954-771-6965

Per:  Federal ID No. 65-0649415
(Signature)

Continued Manufacturers catalogues. Freight per common commercial carrier.

Manufacturer	Catalogue	Discount	Installation
Kay Park Recreation	# 3	10%	30%
Webcoat Products	# 4	10%	30%
Columbia Cascade	# 5	10%	30%
Sportsplay	# 6	10%	30%*
Advanced Polymer Technology	# 7	10%	30%*
Kiefer Specialty Flooring	# 8	10%	30%
Rain Drop	# 9	10%	30%
Industrial Shadeports	# 10	10%	30%*
Unit Structure Shelters	# 11	10%	30%*
Sportfence	# 12	10%	30%
Biological Mediation Systems	# 13	10%	30%
BTW/Hammers Recycled	# 14	10%	30%
Newmark Sports Lighting	# 15	10%	30%
Universal Surfacing Systems	# 16	10%	30%
Unitec Scoreboards	# 17	10%	30% *
Redden Netting	# 18	10%	30%
Ball Windscreens	# 19	10%	30%
T W Signs	# 20	10%	30%
Memphis Net & Twine	# 21	10%	30%
SSE Performance Sports	# 22	10%	30%

*Pending design, engineering, soil/site conditions and access.

VS

Item No.



NOTIFICATION OF AWARD AND RELATED ACTIONS

DATE: 6/22/00

SPORTS SYSTEMS INTL
1445 SW 21 AVE
FORT LAUDERDALE, FL.
33312

BID: SC-0463-00

TITLE: PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT

Ladies/Gentlemen:

You are a successful bidder on the above referenced bid. Bid is accepted subject to the terms, conditions and stipulations in our specifications.

Performance Bond in the amount of \$ _____ (as required in the original bid package) must be returned within 10 days from receipt of this notification. (Please include bid number on performance bond remittance.

**CONTRACT DOCUMENTS OR PURCHASE ORDER TO FOLLOW.
THIS IS NOT AN ORDER.**

Awarded as Follows.

TO ALL VENDORS LISTED ON TAB SHEET IN ACCORDNANCE WITH CATALOGS
SUBMITTED. FOR TAB SHEET, E-MAIL SUCH REQUEST TO beverlyw@coj.net

You are not a successful bidder, Bids are available for inspection in the Procurement and Supply Division.

Bid security is herewith returned; Check# _____ Amount _____

Sincerely,



BEVERLY WILLIAMS

117 West Duval Street, Suite 335
Jacksonville, Florida 32202
Phone: (904)630-1184 Fax: (904)630-2151

SUBJECT: PRICE AGREEMENT CONTRACT FOR PARK & PLAYGROUND EQUIPMENT AND LIGHTING. **BID NO.** SC-0463-00 **DATE OPENED** Apr 12, 2000

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND BASIS OF CONTRACT: SUPPLY CONTRACT DATE OF AWARD FOR A PERIOD OF ONE YEAR WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

FOR PARKS, RECREATION & ENTERTAINMENT DIVISION & PARK MAINTENANCE DIV.

BASIS OF AWARD: ALL QUALIFIED BIDDERS

Number of Bids Invited: 28 Number Received: 20 Other: 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND AWARD TO ALL VENDORS LISTED ON THE ATTACHED BID TABULATION SHEET FOR A SOURCE OF SUPPLY TO FURNISH, DELIVER, AND THE INSTALLATION OF PARKS AND PLAYGROUND EQUIPMENT AS LISTED IN THE CATALOGS SUPPLIED BY THE VENDORS AT DISCOUNTS PROVIDED ON BIDS.

- ATTACHMENTS:
- 1) BID TABULATION
 - 2) MEMO FROM PARKS, RECREATION & ENTERTAINMENT DIVISION
 - 3) SCOPE

BUYER: Beverly Williams RESPECTFULLY SUBMITTED Jacqueline H. Gibbs
 BEVERLY WILLIAMS BUYER JACQUILINE H. GIBBS, CHIEF
 PROCUREMENT & SUPPLY

Concurrence By: PARKS, RECREATION & ENTERTAINMENT DIVISION & PARK MAINTENANCE DIV.

(ALL AWARDS ACTIONS SUBJECT TO AVAILABILITY OF FUNDS)

ACTION OF AWARDS COMMITTEE ON RECOMMENDATIONS ABOVE DATE: MAY 25 2000

MEMBERS APPROVING _____	MEMBERS DISAPPROVING _____	OTHER _____
<u>G.P. Sakkal</u>	_____	_____
<u>Sara Williams</u>	_____	_____
<u>Janice C. Williams</u>	_____	_____

***** MAY 31 2000 *****
ACTION OF AWARDING AUTHORITY Date: _____
 Approved ✓ Disapproved: _____ Other: _____
SIGNATURE OF AUTHENTICATION R. A. Hester

CITY OF JACKSONVILLE
DEPARTMENT OF ADMINISTRATION AND FINANCE
PROCUREMENT AND SUPPLY DIVISION
117 W. DUVAL STREET, SUITE 335
JACKSONVILLE, FLORIDA 32202-3469

Addendum Number: ONE (1)
Bid Number: SC-0463-00
Title of Bid: PRICE AGREEMENT CONTRACT FOR PARK AND
PLAYGROUND EQUIPMENT
Opening Date and Time: APRIL 12, 2000 2:00 P.M.

This addendum is issued for the information of bidders on the above titled project and will be part of the contract.

RESCHEDULE BID OPENING TO APRIL 12, 2000 ORIGINALLY SCHEDULED TO OPEN ON APRIL 5, 2000.

WHEREVER FOB DELIVERED IS REFERENCED IN THE BID DOCUMENT, CHANGE TO READ: FOB SHIPPING POINT, CHARGES TO BE PREPAID AND ADDED TO INVOICE.

REVISED PROPOSAL FORM INCLUDED WITH THIS ADDENDUM.

IF BID WAS SUBMITTED, RETURN THE REVISED PROPOSAL FORM AND ADDENDUM ATTACHED.

Date: April 4, 2000 Buyer: Bruce Williams

ACKNOWLEDGE RECEIPT BY RETURN OF SIGNED COPY WITH BID

Bidder's Signature: [Signature]
Title: President
Company Name: Spink Systems International
Date: April 10, 2000

REVISED PROPOSAL FORM

PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT

BID NO: SC-0463-00

VENDOR: Sports Systems International, Inc.
ADDRESS: 1445 SW 21 Avenue
CITY, STATE, ZIP CODE: Pt. Lauderdale, Florida 33312
PHONE: 954-797-5300 FID# GS-0649415
CONTACT: Mike Rozos

1) VENDOR CATALOG: Fixed percentage discount:

Vendor: Sports Systems International, Inc.
Discount off list price: Columbia Cascade (Below) All others 8%
Delivery: 30-45 days ARO

2) MANUFACTURERS CATALOGS: Fixed percentage discount:

Table with 3 columns: Manufacturer, Discount off list price, and %. Rows include Columbia Cascade Co. with price ranges and discount percentages (5%, 1%, 2%, 3%).

Delivery 30-45 days ARO F.O.B. Shipping Point Prepaid and add.

Manufacturers Catalogue	Discount off list price
Playdek Surfacing	8%
Kay Park Recreation	8%
Webcoat Products	8%
SSE/Mondo	8%
Unitec Scoreboards	8%
Safeshade Structures	8%
Reliable Seating	8%
T. W. Signs	8%



NOTIFICATION OF AWARD AND RELATED ACTIONS

DATE: 6/22/00

**SWARTZ ASSOCIATES, INC.
P.O. BOX 110206
NAPLES, FL. 34108**

BID: SC-0463-00
TITLE: PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT

Ladies/Gentlemen:

- You are a successful bidder on the above referenced bid. Bid is accepted subject to the terms, conditions and stipulations in our specifications
- Performance Bond in the amount of \$ _____ *as required in the original bid package* must be returned within **10** days from receipt of this notification. *Please include bid number on performance bond remittance.*

**CONTRACT DOCUMENTS OR PURCHASE ORDER TO FOLLOW.
THIS IS NOT AN ORDER.**

Awarded as Follows
TO ALL VENDORS LISTED ON TAB SHEET IN ACCORDNANCE WITH CATALOGS
SUBMITTED. FOR TAB SHEET. E-MAIL SUCH REQUEST TO beverlyw@coj.net

- You are not a successful bidder. Bids are available for inspection in the Procurement and Supply Division.
- Bid security is herewith returned. Check# _____ Amount _____

Sincerely,


BEVERLY WILLIAMS

117 West Duval Street, Suite 335
Jacksonville, Florida 32202
Phone: (904)630-1184 Fax: (904)630-2151

Form GB-11 - Revised

SUBJECT: PRICE AGREEMENT CONTRACT FOR PARK & PLAYGROUND EQUIPMENT AND LIGHTING. **BID NO.** SC-0463-00 **DATE OPENED** Apr 12, 2000

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND BASIS OF CONTRACT: SUPPLY CONTRACT DATE OF AWARD FOR A PERIOD OF ONE YEAR WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

FOR PARKS, RECREATION & ENTERTAINMENT DIVISION & PARK MAINTENANCE DIV.

BASIS OF AWARD: ALL QUALIFIED BIDDERS

Number of Bids Invited: 28 Number Received: 20 Other: 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

RECOMMEND AWARD TO ALL VENDORS LISTED ON THE ATTACHED BID TABULATION SHEET FOR A SOURCE OF SUPPLY TO FURNISH, DELIVER, AND THE INSTALLATION OF PARKS AND PLAYGROUND EQUIPMENT AS LISTED IN THE CATALOGS SUPPLIED BY THE VENDORS AT DISCOUNTS PROVIDED ON BIDS.

- ATTACHMENTS:
- 1) BID TABULATION
 - 2) MEMO FROM PARKS, RECREATION & ENTERTAINMENT DIVISION
 - 3) SCOPE

BUYER: Beverly Williams RESPECTFULLY SUBMITTED Carole H. Gibbs
 BEVERLY WILLIAMS BUYER CAROLE H. GIBBS, CHIEF
 PROCUREMENT & SUPPLY

Concurrence By: PARKS, RECREATION & ENTERTAINMENT DIVISION & PARK MAINTENANCE DIV.

(ALL AWARDS ACTIONS SUBJECT TO AVAILABILITY OF FUNDS)

ACTION OF AWARDS COMMITTEE ON RECOMMENDATIONS ABOVE DATE: MAY 25 2000

MEMBERS APPROVING	MEMBERS DISAPPROVING	OTHER
<u>G.P. Bell</u>		
<u>Sara Williams</u>		
<u>Kinnie C. Williams</u>		

ACTION OF AWARDING AUTHORITY Date: MAY 31 2000
 Approved Disapproved: Other:

SIGNATURE OF AUTHENTICATION R.A. Hester

REVISED
PROPOSAL FORM

PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT

BID NO: SC-0463-00

VENDOR Swartz Associates, Inc.
 ADDRESS P.O. Box 110206
 CITY, STATE, ZIP CODE Naples, FL 34108
 PHONE: 941-597-9500 FID# 65-0169405
 CONTACT Dan or Kent Swartz

- 1) VENDOR CATALOG: Fixed percentage discount:

Vendor N/A
 Discount off list price _____
 Delivery _____ days ARO

- 2) MANUFACTURERS CATALOGS: Fixed percentage discount:

Manufacturer	Discount off list price	
Park Structures	Orders \$0-4,999	5%
"	Orders \$5000-19,999	10%
"	Orders \$20,000 +	19%
		%

Delivery Approx. 20-40 days ARO F.O.B. Shipping Point Prepaid and add.

Installation pricing available upon request.

REVISED PROPOSAL FORM

PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT

BID NO: SC-0463-00

VENDOR Swartz Associates, Inc.
ADDRESS P.O. Box 110206
CITY, STATE, ZIP CODE: Naples FL 34108
PHONE: 941-597-4500 FID# 65-0169405
CONTACT Dan or Kent Swartz

1) VENDOR CATALOG: Fixed percentage discount:

Vendor N/A
Discount off list price
Delivery days A.O

2) MANUFACTURERS CATALOGS: Fixed percentage discount:

Table with 2 columns: Manufacturer, Discount off list price. Row 1: Play USA, 5%.

Delivery Approx 30-50 days ARO F.O.B. Shipping Point Prepaid and add.

Installation pricing available upon request.

REVISED
PROPOSAL FORM

PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT

BID NO: SC-0463-00

VENDOR Swartz Associates, Inc.
 ADDRESS P.O. Box 110206
 CITY, STATE, ZIP CODE: Naples, FL 34108
 PHONE: 941-597-9500 FID# 65-0169405
 CONTACT Dan or Kent Swartz

1) VENDOR CATALOG: Fixed percentage discount:

Vendor N/A
 Discount off list price _____
 Delivery _____ days ARO

2) MANUFACTURERS CATALOGS: Fixed percentage discount:

Manufacturer	Discount off list price	%
Kay Park Rec. Corp.	Orders \$0-2000	5%
" " " "	Orders \$2001-6000	8%
" " " "	Orders \$6001 +	12%
		%

"Speedy Bleacher" pricing upon request.

Delivery Approx. 20-60 days ARO F.O.B. Shipping Point Prepaid and adt.

Installation pricing available upon request

REVISED
PROPOSAL FORM

PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT

BID NO: SC-0463-00

VENDOR Swartz Associates, Inc.
 ADDRESS P.O. Box 110206
 CITY, STATE, ZIP CODE Naples FL 34108
 PHONE: 941-597-9500 FID# 65-0169405
 CONTACT Dan or Kent Swartz

- 1) VENDOR CATALOG: Fixed percentage discount:

Vendor N/A
 Discount off list price _____
 Delivery _____ days ARO

- 2) MANUFACTURERS CATALOGS: Fixed percentage discount:

Manufacturer	Discount off list price	
Sportspay Equip. Inc.	Orders \$0-2000	5%
"	Orders \$2001-6000	10%
"	Orders \$6001+	14%
		%

Delivery Approx 20-40 days ARO F.O.B. Shipping Point Prepaid and add.

Installation pricing available upon request.

**REVISED
PROPOSAL FORM**

PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT

BID NO: SC-0463-00

VENDOR Swartz Associates, Inc.
 ADDRESS P.O. Box 110206
 CITY, STATE, ZIP CODE: Naples FL 34108
 PHONE: 941-597-9500 FID# 65-0169405
 CONTACT Dan or Kent Swartz

1) **VENDOR CATALOG:** Fixed percentage discount:
 Vendor N/A
 Discount off list price _____
 Delivery _____ days ARO

2) **MANUFACTURERS CATALOGS:** Fixed percentage discount:

Manufacturer	Discount off list price		
Webcoat Products	Orders	\$0-4000	5%
"	"	Orders \$4001 +	8%
			%
			%

Delivery Approx 20-50 days ARO F.O.B. Shipping Point Prepaid and ad l.

Installation pricing available upon request.

REVISED PROPOSAL FORM

PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT

BID NO: SC-0463-00

VENDOR Swartz Associates Inc.
 ADDRESS P.O. Box 110206
 CITY, STATE, ZIP CODE Naples, FL 34108
 PHONE: 941-597-9500 FID# 65-0169405
 CONTACT Dan or Kent Swartz

1) VENDOR CATALOG: Fixed percentage discount:

Vendor N/A
 Discount off list price _____
 Delivery _____ days ARO

2) MANUFACTURERS CATALOGS: Fixed percentage discount:

Manufacturer	Discount off list price		
Bive Valley Industries	Orders	\$0-4000	5%
"	Orders	\$4001 +	8%
			%
			%

Delivery Approx. 20-60 days ARO F.O.B. Shipping Point Prepaid and add.

Installation pricing available upon request.

**REVISED
PROPOSAL FORM**

PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT

BID NO: SC-0463-00

VENDOR Swartz Associates, Inc.
 ADDRESS P.O. Box 110206
 CITY, STATE, ZIP CODE: Naples FL 34108
 PHONE: 941-597-9500 FID# 65-0169405
 CONTACT Dan or Kent Swartz

1) **VENDOR CATALOG:** Fixed percentage discount:

Vendor N/A
 Discount off list price _____
 Delivery _____ days ARO

2) **MANUFACTURERS CATALOGS:** Fixed percentage discount:

Manufacturer	Discount off list price	
Sunguard Shade Structures	\$0-6000	5%
" " Orders \$6001 +		8%
		%
		%

Delivery Approx. 20-50 days ARO F.O.B. Shipping Point Prepaid and add.
Installation pricing available upon request.

REVISED PROPOSAL FORM

PRICE AGREEMENT CONTRACT FOR PARK AND PLAYGROUND EQUIPMENT

BID NO: SC-0463-00

VENDOR Swartz Associates Inc.
 ADDRESS P.O. Box 110206
 CITY, STATE, ZIP CODE: Naples FL 34108
 PHONE: 941-597-9500 FID# 65-0169405
 CONTACT Dan or Kent Swartz

1) VENDOR CATALOG: Fixed percentage discount:
 Vendor N/A
 Discount off list price _____
 Delivery _____ days ARO

2) MANUFACTURERS CATALOGS: Fixed percentage discount:

Manufacturer		Discount off list price	
National Recreation	Orders	\$0-4000	5%
"	Orders	\$4000+	8%
			%
			%

Delivery Approx. 20-50 days ARO F.O.B. Shipping Point Prepaid and add.
 Installation pricing available upon request.

3) **INSTALLATION**

PREFERENCE

A) Fixed percentage of cost (after discounts) of equipment _____% _____ YES NO

B) Price requested at time of price for materials Is confirmed in writing. YES _____ NO (price per job of known materials)

List vendor: manufacturer written factory certification that is being supplied with bid or within (3) days upon request. Yes

ADDITIONAL INFORMATION:

SHIPPING CHARGES

\$ N/A CWT

VARIANCES:

Please state any variances to the specifications regarding Vendor, manufacture, shipping, freight cost, etc. (Add additional information, if necessary on a separate paper.)

MINORITY STATUS

PLEASE INDICATE IF A MINORITY OWNED OR WOMEN OWNED BUSINESS (51%) _____ YES NO

ADDITION

Supporting documents and requests for additional information may be required prior to award of contracts.

The City of Jacksonville, Florida reserves the right to reject any or all proposals, to waive informalities, and to accept all or any part of any proposal as may be deemed to be in the best interest of the City of Jacksonville.

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REQUESTS FOR SCHOOL BOARD AGENDA

Requested for: May 9, 2000 School Board Meeting

Requested by: William R. Humbauer, Executive Director for Support Services

Document Title: Bid #2000-11 Catalog Bid Awarded to All Vendors

BOARD APPROVED
5-9-2000 *WJ*

Board Action Required:

- Presentation / Recognition
 - Time Certain
 - Consideration / Approval: Bid #2000-11 Catalog Bid Awarded to All Vendors
(This wording should be your actual motion to appear on the agenda)
- Information
 - Requested Minutes _____

Request Summary: All vendors listed are to be approved. This affords the schools a great flexibility to use multiple vendors and know prices in advance.

Which Strategic Aim supports this agenda request?

- 1) Improve student performance
 - A. Develop or refine innovative and flexible curriculum.
 - B. Efficiently allocate human, financial, and physical resources.
 - C. Develop and support improved attendance.
 - D. Design and implement a plan to bring technology into every classroom.
- 2) Use technology effectively in both administration and instruction.
- 3) Prepare all students for career opportunities.
- 4) Develop a high quality, well-trained district workforce.
- 5) Develop a measurement system for continuous improvement.
- 6) Develop a plan for safe district and school sites.
- 7) Strengthen parent and community involvement.

Other (Any item which does not meet Strategic Aim criteria):

Explain: _____

Financial Impact:

Funding Source:

- General Use Funds
- In-Kind Services (services/costs currently funded from budgeted sources)
- Special Revenue Funds (federal, state, or local grants)
Grant Dollars _____ District Dollars _____
- Capital Outlay Funds
- Food Service Funds
- Donation
- No financial impact to the District

Budget Considerations:

- New Budget Request (if new budget request, amount needed \$ _____).
- Amount included in current budget (if only partially budgeted, additional amount needed \$ _____).

Financial Impact reviewed by: Peggy J. Watson, Finance Specialist
4-27-00

CATALOG BID

**BID# 2000-11 CATALOG SUPPLY BID
OPENED 3/23/2000**

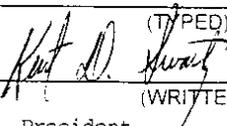
VENDOR	Catalog Name & Date	Discount	Discount for Equipment	Catalog Submitted with Bid	Catalog will be furnished to Schools	Minimum Order Dollar Amount	Area Rep., Address and Telephone	Special Conditions
STORY HOUSE CORPORATION	Story House Bound Books Spring, 2000 Catalog #51180	250 + Bks = 25% 150-249 Bks = 22% 20-149 Bks = 20% 10-19 Bks = 10% less than 10 books = net price		yes	yes	no		Shipping & Handling Charges - 6% of order sub-total (after discount)
STORY HOUSE CORPORATION	Story House Bound Books Accelerated Reader Spring, 2000 Catalog #51338	250 + Bks = 25% 150-249 Bks = 22% 20-149 Bks = 20% 10-19 Bks = 10% less than 10 books = net price		yes	yes	no		Shipping & Handling Charges - 6% of order sub-total (after discount)
SUMMIT LEARNING	Summit Learning MATH Manipulatives, K-9 Catalog Spring & Fall 2000	20% #BIDS2000 MUST BE ON ALL PO'S	20% #BIDS2000 MUST BE ON ALL PO'S	yes	yes	50.00	Terri Permer 800-500-8817 ext. 2 03	Shipping & Handling Charges. 10% or \$5.00, whichever is greater. <u>FREE</u> shipping on orders over \$500.00 after discount.
SUMMIT LEARNING	Summit Learning SCIENCE Manipulatives, K-9 Catalog Spring & Fall, 2000	20% #BIDS2000 MUST BE ON ALL PO'S	20% #BIDS2000 MUST BE ON ALL PO'S	yes	yes	50.00	Terri Permer 800-500-8817 ext. 2 03	Shipping & Handling Charges. 10% or \$5.00, whichever is greater. <u>FREE</u> shipping on orders over \$500.00 after discount.
SWARTZ ASSOCIATES INC.	Park Structures (Catalog 16 2000)	4%	5% for orders \$500-\$4999 5% for orders \$5000-\$19999 plus free shipping 19% for orders \$20000 + plus 5% shipping	yes	yes	100	Kent Swartz P.O. Box 110200 Naples, FL 34110 888-597-9501	*Call for shipping charges if not indicated* Call for installation charges if desired.
SWARTZ ASSOCIATES INC.	Key Park Recreation Corp. 2000	4%	5% for orders \$500-\$2000 and 8% for orders \$2000 +	yes	yes	100.00	Kent Swartz P.O. Box 110200 Naples, FL 34110 888-597-9501	*Call for shipping charges if not indicated* Call for installation charges if desired.
SWARTZ ASSOCIATES INC.	Sportsplay Equipment Inc. 2000	6%	6% for orders \$500-\$2000 and 10% for orders \$2000 +	yes	yes	100.00	Kent Swartz P.O. Box 110200 Naples, FL 34110 888-597-9501	*Call for shipping charges if not indicated* Call for installation charges if desired.

CATALOG BID

**BID# 2000-11 CATALOG SUPPLY BID
OPENED 3/23/2000**

<u>VENDOR</u>	<u>Catalog Name & Date</u>	<u>Discount</u>	<u>Discount for Equipment</u>	<u>Catalog Submitted with Bid</u>	<u>Catalog will be furnished to Schools</u>	<u>Minimum Order Dollar Amount</u>	<u>Area Rep., Address and Telephone</u>	<u>Special Conditions</u>
SWARTZ ASSOCIATES INC.	National Recreation Systems, Inc. 1997	5%	5%	yes	yes	100.00	Kent Swartz P.O. Box 110206 Naples, FL 34108 888-597-9501	*Call for shipping charges if not indicated* Call for installation charges if desired.
SWARTZ ASSOCIATES INC.	Webcoat Products 1999	4%	5% for orders \$500 +	yes	yes	100.00	Kent Swartz P.O. Box 110206 Naples, FL 34108 888-597-9501	*Call for shipping charges if not indicated* Call for installation charges if desired.
SWARTZ ASSOCIATES INC.	Admiral's Casual Furniture 1997	25%	40% and 40% for orders \$5000 + plus free shipping	yes	yes	100.00	Kent Swartz P.O. Box 110206 Naples, FL 34108 888-597-9501	*Call for shipping charges if not indicated* Call for installation charges if desired.
SWARTZ ASSOCIATES INC.	Play USA 1999	5%	5%	yes	yes	100.00	Kent Swartz P.O. Box 110206 Naples, FL 34108 888-597-9501	*Call for shipping charges if not indicated* Call for installation charges if desired.
SWARTZ ASSOCIATES INC.	Safety + Play Safety Surface 1999	5%	10% for orders \$3000 +	yes	yes	100.00	Kent Swartz P.O. Box 110206 Naples, FL 34108 888-597-9501	*Call for shipping charges if not indicated* Call for installation charges if desired.
SWARTZ ASSOCIATES INC.	Jaypro Sports Inc. 2000	6%	6% for orders \$500-\$2999 10% for orders \$3000 +	yes	yes	100.00	Kent Swartz P.O. Box 110206 Naples, FL 34108 888-597-9501	*Call for shipping charges if not indicated* Call for installation charges if desired.
SWARTZ ASSOCIATES INC.	Blue Valley Industries Inc. 2000	4%	5% for orders \$500-\$2999 8% for orders \$3000 +	yes	yes	100.00	Kent Swartz P.O. Box 110206 Naples, FL 34108 888-597-9501	*Call for shipping charges if not indicated* Call for installation charges if desired.
SWARTZ ASSOCIATES INC.	Sunguard Shade Structures Inc. 2000	4%	5%	yes	yes	100.00	Kent Swartz P.O. Box 110206 Naples, FL 34108 888-597-9501	*Call for shipping charges if not indicated* Call for installation charges if desired.
SWARTZ ASSOCIATES INC.	Zeager Woodcarpet 2000	10%	10%	yes	yes	100.00	Kent Swartz P.O. Box 110206 Naples, FL 34108 888-597-9501	*Call for shipping charges if not indicated* Call for installation charges if desired.
THE TREE HOUSE INC	The Tree House Computer & Office Supplies			yes	yes	no	Jonathan H. Neal The Tree House P.O. Box 59011 Newton Center, MA 02459 (800) 223-8730	

The signing of this bid form certifies that I have read and agree to abide by the accompanying cover letter, general conditions, special instruction and specifications. NOTE: This sheet and the accompanying documents constitute a firm offer from the bidder; however, acceptance by the CCSB of any or all parts herein does not constitute a contract. Before commencing any work, the Superintendent or his authorized representative shall properly execute a purchase order (or contract), and it shall become the written agreement between the parties. All terms and conditions of this bid are included and become a part of the written agreement between the parties.

SIGNATURE: Kent D. Swartz
(TYPED)
SIGNATURE: 
(WRITTEN)
TITLE: President

AREA REPRESENTATIVE

NAME Swartz Associates, Inc
ADDRESS P. O. Box 110206
Naples, FL 34108
PHONE NO. 941-597-9500

other offices in Tallahassee, Jacksonville, Tampa Bay & Boynton Beach