



DEPARTMENT OF PARKS AND RECREATION

16161 Flight Path Drive ☐ BROOKSVILLE, FLORIDA 34604

P 352.754.4027 ☐ www.parks@co.hernando.fl.us

MEMO

TO: Toni Brady, OMB Director/Chief Procurement Officer and Contracts Manager

FROM: Chris Linsbeck, Community Services Director 

SUBJECT: 21000904-2 Roger's Park Playground

DATE: July 8, 2022

The Roger's Park Playground project is complete. I am forwarding the following documents for processing:

1. Final Payment Request
2. Final Payment Checklist
3. Vendor Performance Evaluation

Please proceed with the agenda item to the Board of County Commissioners for final approval of the Roger's Park Playground project.

The original amount including change orders came to \$114,593.23.

The final invoice due after all partial payments and to complete the project comes to \$37,853.88. Funding is available in account 4441-5606377.

If additional information is needed, please contact me.

Thank you.

Sales - Invoice

Hernando County Parks & Recs
Sam
15470 Flight Path Drive
Brooksville, FL 34604

Invoice No. INV110479
Bill-to Customer No. 600109
Order No. SO101056
Document Date 06/16/2022
Due Date 07/16/2022

Sales Representative Dara Sizemore
E-Mail DarSiz@Kompan.com
Phone No. 813-404-9534 / 800-426-9788
Install & Service Amy Harns
E-Mail AmyHar@Kompan.com

Customer Ref. Signed SP100597

Project Name US264944 Rogers Park

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
	Contract Manatee County Public Schools # 21-0053-MR Please call 24 hours before delivery: **** * * * *					
PCMS-KDS-CUSTOM	PCMS-KDS-CUSTOM 723836 723836 Variant of PCM310604					
M19101-3517P	TODDLER SPICA,IG IG70, w/Controlled Access w/Controlled Access					
ELE400024-3717BL	SPINNER BOWL, Blue,IG IG90					
KSW922-CUSTOM	KSW922 CUSTOM VARIANT 20128507 20128507 1 Bay swing with Rope Basket					
M21103-3417P	AGE APPROPRIATE SIGN 2-12 YEARS INGR					
SUR18390-325	3D HEAD OF CROCODILE GREEN+BLACK, ROSE, WHITE BLACK					
SUR18490-000	GLUE IBOLA R 301					
FREIGHT	Freight					
INSTALL SPECIAL	Install of Kompan Equipment	1	Pieces	14,023.37	5.00	13,322.20
INST-EXTRA-NO CHARGE	Installation extras non-chargeable					
US-CUSTOM-SURFACING	Custom Turf w Design Up to 4" compacted stone Supply and Install	2,600	Pieces	19.75	10.00	46,215.00
INST-EXTRA-NO CHARGE	Design and 2022 material surcharge Change Order to remove borders & ramp and replace with concrete work. PO-Change No. 21000904-1					
US-APS-BORDER8	8" border w/ spike-black					

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
US-APS-ADA-HALFRAMP	ADA Half Ramp System					
US-CONCRETECURBING	Concrete Curbing 208 LF - 6" x 8"	208	Feet	30.00		6,240.00
US-CONCRETEWORK	ADA Concrete Walkway - 12'6" x 5' x 6"	1	Pieces	3,119.63		3,119.63
	Includes Change Order #2 for additional concrete for ADA walkway					
US-PERMIT-2	Includes actual Permit Cost >\$25,000<100,000 (include ESD) Cost for installer to pull permit.		Pieces	2,500.00		
US-ENGSTAMP-DRW-2	ESD		Pieces	2,000.00		
	>50,000 <100,000					
Discount	Discount	-1	Pieces	31,042.95		-31,042.95
Total USD						37,853.88

Payment Terms Net 30 days

Product Ship-to Address

Rogers Park
Christopher Linsbeck
7244 Shoal Line Blvd
Spring Hill, FL 34608
Ship-to Contact Phone 325-754-4027 EXT 26013
Ship-to Contact E-mail CLinsbeck@co.hernando.fl.us

Sell-to Address

Rogers Park - Turf
Sam
15470 Flight Path Drive
Brooksville, FL 34604

Installation Site Address

Rogers Park
Christopher Linsbeck
7244 Shoal Line Blvd
Spring Hill, FL 34608
Phone No. 325-754-4027. 26013

General KOMPAN Warranty 2021 – US+CA

LIFETIME* Warranty

- **Hot dip galvanized** structural parts, Steel poles, Cross beams, Floor frames, and Top brackets.
- Stainless steel hardware
- EcoCore™ and other **high-density polyethylene** (HDPE) panels

15 Years Warranty

- **High pressure laminate** (HPL) floors & panels
- **Aluminum** Parts

10 Years Warranty

- **Painted top layer of galvanized and aluminum metal posts & parts.**
- Other galvanized metal parts
- Stainless-steel Slides
- Corocord **Hercules** rope
- **Handles, seats and other** solid plastic parts
- **Plastic slides and other** hollow plastic parts
- **Transparent PE panels e.g. GIANTS**
- Non-painted **aluminum** & metal parts
- **Wood-plastic composite (WPC)**
- Robinia, Siberian larch, pine and other wood types
- Ropes & Net constructions

5 Years Warranty

- Resin coated plywood plates
- Springs & ball bearing assemblies
- **Graphic print on transparent PE panels e.g. GIANTS**
- Concrete elements
- Galaxy Connection balls

2 Years Warranty

- Movable plastic & metal parts
- Rubber membranes material
- **Screens and** electronic components
- Sunshades & sail solutions

1. Warranty coverage

This warranty applies to KOMPAN's products for the time periods described for each product type above and with the limitations described in this warranty. The warranty period applies from the date of purchase by the first customer. This warranty covers only defects in materials. KOMPAN's liability under this warranty is limited to repair or replacement of defective products, without charge, at KOMPAN's discretion. Defective electronic components will be delivered and changed by a KOMPAN ICON Professional installer free of charge

2. Proper installation and maintenance

The warranty only applies if KOMPAN's products have been installed according to the instructions provided by KOMPAN and maintained correctly according to the KOMPAN Maintenance Manual. The warranty for ICON electrical components is dependent on those products being installed by an ICON trained and approved installer.

3. Warranty exclusions

This warranty does not cover any damage caused by accident, improper care, negligence, normal wear and tear, surface corrosion on metal parts, discolored surfaces and other cosmetic issues or failures due to misuse or vandalism. Natural changes in wood over time are considered cosmetic issues and are not covered.

4. Near water installation

Products installed in direct contact with chlorinated water or saltwater (Waterparks), or products installed within 650 feet from the shore are not covered by the KOMPAN warranty for any defects caused by corrosion.

Products installed in coastal areas, within 200 meters of the shore, will only be covered by the warranty for half the period of the standard product warranty in relation to defects caused by corrosion. KOMPAN's lifetime warranty if applicable is limited to a 10-year warranty in relation to such products.

5. Third party supplied products & services.

KOMPAN provides non-KOMPAN branded products and installation services performed by certified third party suppliers. This general KOMPAN warranty does not apply to such non-KOMPAN branded products and installation services, which may carry their own warranties. KOMPAN will pass on information about such warranties where possible.

6. Freight & Warehousing

Global transport and logistics arranged by Kompan appointed forwarder. Products/items are not to be stored outside waiting for installation and must be always kept dry.

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

In addition, KOMPAN's general terms & delivery conditions apply and supplement this warranty.



Warranty Claim Form

Please complete one form per LOCATION and per PRODUCT LINE.

1. Photos – take clear photos of the components that you are claiming. Include one overall shot of each structure. Include a photo of the KOMPAN ID Cap if applicable, showing the date of manufacture on KOMPAN Products.
2. Please either:
 - a) Make photocopies of the appropriate pages from the master binder or installation instructions. Highlight the parts you are requesting for replacement. Send these pages along with this form as well as the photos to your Project Support Coordinator.
 - b) Or complete page 2- listing each part, quantity and color (as applicable) Send this page along with this form as well as the photos to your Project Support Coordinator.

Sales Representative : _____

Today's Date : _____

Project Number : _____

Purchase Date : _____

Project Name : _____

Product Line : _____

Structure(s) : _____

Photos Enclosed : _____

Shipping Address : _____

USC TIN # : _____

Shipping Contact : _____

Contact phone : _____

Additional Information we need to know: _____

As soon as this completed form is received, along with the parts numbers needed (see a) and b) above) we will confirm the order to you. This confirmation will include the estimated ship date and the list of parts being sent at no charge. For all orders, which have parts that are not covered under warranty, we will need to receive a purchase order and payment—per established terms and policies. If you do not receive confirmation of receipt of your order within 10 days, please contact your Project Support Coordinator to check the status of your order.



HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Construction Projects

Vendor/Firm: Kompan	County Dept.: Parks and Recreation	Contract # and Description: 21000904-2 Roger's Park Playground Project
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The Purchasing and Contracts Department would like your opinion of this Contractor. This evaluation will be kept on file in the Purchasing Department and referred to when recommending future A/E contracts.

Return completed form to: Purchasing Department

This information will also be shared with the Contractor to inform them of commendable as well as deficient areas in their service.

Design Phase	Rating Scale:	Poor	Average	Excellent
Knowledge and understanding of job scope		(1)	(2)	(3)
Ability to comply with specifications		(1)	(2)	(3)
Speed and efficiency of work		(1)	(2)	(3)
Adequacy of manpower and crew mix		(1)	(2)	(3)
Quality of workmanship		(1)	(2)	(3)
Response to changes in scope, schedule, manpower		(1)	(2)	(3)
Ability to suggest innovative methods		(1)	(2)	(3)
Early identification of problems and timely resolution		(1)	(2)	(3)
Submission of updated and revised progress schedules		(1)	(2)	(3)
Quality of supervision		(1)	(2)	(3)
Coordination and control of subcontractor(s)		(1)	(2)	(3)
Enforcement of safety procedures		(1)	(2)	(3)
Adherence to schedule		(1)	(2)	(3)
Adequacy of materials		(1)	(2)	(3)
Storage of materials		(1)	(2)	(3)
Adequacy of housekeeping and site clean-up		(1)	(2)	(3)

HERNANDO COUNTY PURCHASING AND CONTRACTS
VENDOR PERFORMANCE EVALUATION
Construction Projects

Construction Phase Cont.	Rating Scale:	Poor		Average		Excellent
Cooperativeness		①	②	③	④	⑤
Professional conduct		①	②	③	④	⑤

Specific suggestions for improvement:

No major areas of concern. Project was delayed for material ordering, shipping, and eventual installation.

~~Outside factors did cause the delays. Kompan was very professional and the Parks and Recreation Department would not hesitate to work with them for future projects.~~

Would you recommend this contractor for another County project? ☒ Yes ☐ No, please explain
Great company to work with!

Evaluated by:

Signature

Date

7/11/22

Reviewed by:

for Chief Procurement Officer

Date

Patt Hall

7/11/22