



Legislation Details (With Text)

**File #:** 10771  
**Type:** Agenda Item **Status:** Adopted  
**File created:** 7/12/2022 **In control:** Board of County Commissioners  
**On agenda:** 8/9/2022 **Final action:** 8/9/2022  
**Enactment date:** **Enactment #:**  
**Title:** Final Close-Out of Contract With Kompan, Inc., for Purchase of Park and Playground Equipment at Rogers Park (Contract 21-P00103; Amount: \$37,853.88)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Final PayApp#2

Date	Ver.	Action By	Action	Result
8/9/2022	1	Board of County Commissioners	adopted	Pass

**TITLE**

Final Close-Out of Contract With Kompan, Inc., for Purchase of Park and Playground Equipment at Rogers Park (Contract 21-P00103; Amount: \$37,853.88)

**BRIEF OVERVIEW**

The Board awarded the Rogers Park Playground project to Kompan, Inc., under term Contract 21-P00103/TM Piggyback of the School District of Manatee County for Playground Equipment in the amount of \$138,500.89 on May 25, 2021, Doc Id No. 18322. Purchase Order 21000904 was opened in the amount of \$107,457.94, which recognized a discount from Kompan, Inc., off the awarded price.

Change Order No. One (1) was addition of an ADA walkway connection from the parking lot to the playground and replacing the wooden border with concrete curbing, increasing the Contract by \$6,165.71 from \$107,457.94 to \$113,623.65.

Change Order No. Two (2) was for additional concrete needed for the completion of the ADA pathway, increasing the Contract by \$696.63 from \$113,623.65 to \$114,593.28.

The Final Contract amount is \$114,593.28 (PO No. 2100904).

The work has been completed and Kompan, Inc., has submitted its Final Pay Application No. Two (2) in the amount of \$37,853.88.

**FINANCIAL IMPACT**

Funding in the amount of \$37,853.88 is available in Account No. 04441-5606377 Parks and Recreation, Improv-Parks & Recreation.

**LEGAL NOTE**

Legal Authority under F.S. Chapter 125 (All releases properly include Hernando County).

**RECOMMENDATION**

It is recommended the Board approve final pay request No. Two (2) in the amount of \$37,853.88 to Kompan, Inc., to close out Rogers Park Playground under Contract 21-P00103/TM.

The final Contract amount for this unit is \$114,593.28, a Contract amount decrease of \$23,907.61 over BOCC award.