

OMB Granicus Review

Granicus Title	Ranking of firms and agreement with Playmore West, Inc. d/b/a Playmore Recreational Products and Services for playground removal and installation.				
Granicus ID#	22-0428A	Reference #	22-0308-P	Date	01/04/23

Mark all Applicable Boxes:

Type of Review									
CIP	X	Grant		Other		Revenue		Project	004171A

Fiscal Information:

New Contract (Y/N)	Y	Original Amount	\$4,600,000.00
Fund(s)	1045	Amount of Change (+/-)	0
Cost Center(s)	417100	Total Amount	\$4,600,000.00
Program(s)	3003	Amount Available	Total: \$4,600,000.00
Account(s)	5630030	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY23-FY25		

Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

This item is a Goods and Services Agreement between Pinellas County and Playmore West Inc. Playmore West Inc. would remove and replace existing playground equipment at 8 playground locations. Agreement expires 12/31/26 and work is to commence in FY23. Agreement amount is \$4,600,000.00.

- Project 004171A - Park Playground Replacement- ADA/Inclusive is included in the FY23-FY28 Capital Improvement Program (CIP) Six-Year Plan and funded through the American Rescue Plan Act (ARPA) and Local Infrastructure Sales Surtax (Penny for Pinellas).
- Agreement contains "Contract Provisions for Contracts Under Federal Awards" in Exhibit F.
- This Agreement mentions that location of the 2 Phillipe Park playgrounds are subject to change due to archaeological reasons. Whether this change in location or "archaeological reasons" could impact the project cost is not addressed in the Agreement or Staff Report.
- Per the Agreement the contractor is to provide 3 design options for playground equipment replacement. Would each design option fall within the Agreement amount?
- Will the Effective Date be the Execution Date?
- Item 14.E. - Compensation and Method of Payment E. Payment s and Invoicing- The contact information provided in this section is incorrect and should replicate the contact information in Exhibit D – Payment/Invoices.
- When is the Performance and Payment Bond reimbursement due?

Analyst: Kristen Pittman

Ok to Sign: ☒

Instructions/Checklist

1. Upon receipt of a request for review and notification in Granicus, review the Agenda and document for language and accuracy. Make sure there are available funds, the dept. is not overextending itself, was it planned, etc.

2. Use the Staff Report section to give a summary of the contract and include your thoughts and pertinent information.
3. Complete the form above using the Granicus attachments and the County's accounting & budgeting systems (i.e., OPUS, Chart of Accounts, Questica Budget Software).
4. Include a statement in both the Fiscal Impact section of the Staff Report and the Granicus Review form to indicate if the activity is planned in the current budget.
 - a. Sample language: **"The (contract, agreement, MOU, activity, etc.) is included in the FY23 Adopted Budget and the preliminary FY24 budget submission from the department. The annual amount expected to be spent on the (contract, agreement, MOU, activity, etc.) is approximately the same as has been spent in most recent years (or is ____ percent higher or lower due to____)".**
5. Save the form with the following naming convention:
 - a. **OMB.Review_XX-XXXX_Department_Subject** (e.g., OMB Review_22-529A_PW_SidewalkContract).
6. Upload to Granicus as a numbered attachment.
 - a. Upload a copy of the Granicus review into the appropriate department review folder on SharePoint. (OMB/OMB Document Library/GRANICUS.RVW).