



# City of Grand Island

Tuesday, November 28, 2017

Council Session

## Item G-5

**#2017-336 - Approving Contract to Furnish and Install New  
Playground Equipment at Sterling Estates Park**

Staff Contact: Todd McCoy

# Council Agenda Memo

**From:** Todd McCoy, Parks and Recreation Director

**Meeting:** November 28, 2017

**Subject:** Approve Agreement to Furnish and Install New Playground Equipment at Sterling Estates Park

**Presenter(s):** Todd McCoy, Parks and Recreation Director

## Background

In 2008 the City of Grand Island purchased a 6.8 acre parcel of land located within the Sterling Estates development site in the northwestern area of Grand Island for designation for a future park.

In recent months irrigation has been installed, grass seeded, sidewalks constructed, parking added, and trees planted.



## **Discussion**

The next step in the development of the new park is to add playground equipment.

Staff is recommending new playground equipment furnished and installed by Play and Park Structures of Omaha, Nebraska. Play and Park Structures is providing pricing which meets the National IPA Cooperative Bidding Contract #R170303.



**STERLING PARK**  
GRAND ISLAND, NEBRASKA

799-11101B

**play&park  
structures**  
A PLAYCORE Company

544 Chestnut Street  
Chattanooga, TN 37402  
**800.727.1907**  
playandpark.com

The price to furnish and install the playground equipment from Play and Park Structures is \$117,256.32.

The project will be funded through the Food and Beverage Tax revenue.

## **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

## **Recommendation**

City Administration recommends that the Council approve the agreement with Park and Play Structures of Omaha, Nebraska to furnish and install playground equipment at Sterling Estates Park.

## **Sample Motion**

Move to approve the agreement to furnish and install playground equipment with Park and Play Structures. The total purchase price is \$117,256.32.



Play & Park Structures of NE & IA  
3506 South 117th Street  
Omaha, NE, 68144  
Phone: 402-506-0950  
Fax:  
Email:  
ksiedlik@playandpark.com  
Contact: Kyle Siedlik

## Sterling Park

City of Grand Island  
Attn: Todd McCoy  
100 East First Street  
Grand Island, NE 68801  
Phone: 308-385-5444 Ext. 290  
tmccoy@grand-island.com

Quote Number: 799-111101B

Quote Date: 11/13/2017

Stock ID	Description	Quantity	Weight	Unit Price	Amount
RDU	Playground Equipment	1	9663.21	\$105,187.00	\$105,187.00
RDU	Playground Swings	1	890	\$4,050.00	\$4,050.00
67746	MAXCLIMB CREST F/S	1	293	\$3,129.00	\$3,129.00
67988	FLY-A-ROUND	1	269	\$2,471.00	\$2,471.00
68049	Whirl With Me w/Handle	1	480	\$3,945.00	\$3,945.00
SF-126	6' BENCH INGROUND	2	304	\$540.00	\$1,080.00
GRANT	Community Heroes Grant - Pricing Per TCPN Contract	1	0	(\$59,931.00)	(\$59,931.00)
INSTALL	Install 2 each playground structures, 1 each swing set, and 3 each stand alone structures. - After installation site will be prepared for surfacing	1	0	\$33,500.00	\$33,500.00
PIP	507 SF of PIP 50% Color / 50% Black - 128 SF at 1.375" depth for 4' CFH ____ 379 SF at 3.5" depth for 8' CFH ____ Playcore to provide site security ____ supply and install 4" stone base	1	0	\$16,761.00	\$16,761.00

Total Weight: 11899.21

SubTotal: \$110,192.00

Freight: \$7,064.32

Total Amount: \$117,256.32

Pricing per TCPN Contract #R170303

THIS QUOTATION IS SUBJECT TO POLICIES IN THE CURRENT PLAY & PARK STRUCTURES CATALOG AND THE FOLLOWING TERMS AND CONDITIONS. OUR QUOTATION IS BASED ON SHIPMENT OF ALL ITEMS AT ONE TIME TO A SINGLE DESTINATION, UNLESS NOTED, AND CHANGES ARE SUBJECT TO PRICE ADJUSTMENT. PURCHASES IN EXCESS OF \$1,000.00 TO BE SUPPORTED BY YOUR WRITTEN PURCHASE ORDER MADE OUT TO PLAY & PARK STRUCTURES, C/O Play & Park Structures of NE & IA.

Pricing: f.o.b. factory, firm for 30 days from date of quotation.

3% cash discount available on all prepaid play-related product (includes Marlin financed orders and EFT).

1% discount available on all play-related equipment orders prepaid with credit card.

Prepayment is required on all orders under \$1k (excluding municipalities).

Surfacing, Installation, Freight, and Tax are not eligible for discount.

Extending Terms: Credit will be reviewed by both Playcore and our partner, Marlin Finance, on all orders over \$1k requesting terms. When credit information is insufficient for Playcore to extend terms, and financing is deemed necessary to process the order, the customer will be notified and reserves the sole right to accept or decline the financing option.

Payment terms: payment in full, net 30 days subject to approval by Play & Park Structures Credit Manager. A 1.5% per month finance charge will be imposed on all past due accounts.

Shipment: order shall ship within 30-45 days after Play & Park Structures' receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.

Freight charges: Prepaid & added

Installation: A certified Play & Park Structures Installer is recommended for play equipment installation. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Play & Park Structures designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

## **Playground Equipment Structures: Cascade Color Palette**

**Swings: Sky Blue**

**MaxClimb Crest: Night Sky Blue Roto  
Spring Green Metal**

**Fly A Round: Sky Blue Post  
Spring Green Accent**

**Whirl with me: Sky Blue Roto  
Spring Green Metal**



Acceptance of quotation:

Accepted By (printed): \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Purchase Amount: \_\_\_\_\_ \$117,256.32

Order Information

Bill to:

Company: \_\_\_\_\_

Attn: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Billing Contact: \_\_\_\_\_

Billing Phone: \_\_\_\_\_

Billing Fax: \_\_\_\_\_

Enter desired color palette name: \_\_\_\_\_

Enter desired color: Uprights ( \_\_\_\_\_ )

Accents ( \_\_\_\_\_ )

Play & Park Structures of NE & IA

By: \_\_\_\_\_

Salesperson's signature

P.O. No: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Facsimilie \_\_\_\_\_

Ship to:

Company: \_\_\_\_\_

Attn: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Jobsite Contact: \_\_\_\_\_

Jobsite Phone: \_\_\_\_\_

Jobsite Fax: \_\_\_\_\_

OR

Decks ( \_\_\_\_\_ )

Roofs/Tubes ( \_\_\_\_\_ ) Slides/Panels ( \_\_\_\_\_ )

\_\_\_\_\_  
Salesman's Signature

\_\_\_\_\_  
Customer's Signature



RESOLUTION 2017-336

WHEREAS, the Sterling Estates Park located in the northwestern area of Grand Island has been in a development stage since 2008; and

WHEREAS, the next stage is to purchase and install new playground equipment;  
and

WHEREAS, such project will be funded through the Food and Beverage Tax; and

WHEREAS, the new playground equipment can be furnished and installed by Play and Park Structures of Omaha, Nebraska which provided pricing through the National IPA Cooperative Bidding Contract #R170303; and

WHEREAS, purchasing the playground equipment from the State Contract holder meets all statutory bidding requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the purchase and installation of playground equipment in the total amount of \$117,256.32 from the National IPA Cooperative Bidding Contract holder, Play and Park Structures of Omaha, Nebraska is hereby approved.

- - -

Adopted by the City Council of the City of Grand Island, Nebraska, November 28, 2017.

\_\_\_\_\_  
Jeremy L. Jensen, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form	☐ _____
November 22, 2017	☐ City Attorney