

SUBJECT: Approval of purchase from Northwest Playground Equipment, Inc. for playground equipment for the Jay Nolfi Park in the amount of \$106,998.00.

AGENDA OF: June 18, 2024

ASSEMBLY ACTION:

Approved under the consent agenda 06/18/24- *emw*

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Originator	X H u g h L e s l i e Signed by: Hugh Leslie III
Community Development Director	X J i l l i a n M o r r i s s e y Signed by: Jillian Morrissey
Purchasing Director	X R u s t i n K r a f f t Signed by: Rustin Krafft
Finance Director	X C h e y e n n e H e i n d e l Signed by: Cheyenne Heindel
Borough Attorney	X J o h n A s c h e n b r e n n e r Signed by: John Aschenbrenner
Borough Manager	X M i c h a e l B r o w n Signed by: Michael Brown
Borough Clerk	X L o n n i e M c K e c h n i e Signed by: Lonnie McKechie

ATTACHMENT (S): Fiscal Note (1 pp)
Northwest Playground Equipment Quote (9 pp)

SUMMARY STATEMENT: For Fiscal year 2023 the Assembly approved \$250,000 in Capital Projects allocations for the Jay Nolfi Park, 15050-1800-1802. The proposed purchase from Northwest Playground Equipment, Inc. will be for new Playworld brand playground equipment, including freight and installation. Bidding was not required as it will be purchased by taking advantage of the National Association State Procurement Program.

Staff worked with the Big Lake Community Council, and the project was designed using local input from community members and students at the Big Lake Elementary School.

RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: June 18, 2024

SUBJECT: Approval of purchase from Northwest Playground Equipment, Inc. for playground equipment for the Jay Nolfi Park in the amount of \$106,998.00.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$106,998	FUNDING SOURCE Cultural and Rec Services Capital Projects
FROM ACCOUNT # 440.000.000 4xx.xxx	PROJECT# 15050-1800-1802
TO ACCOUNT:	PROJECT #
VERIFIED BY: X <u>Liesel W eiland</u> Signed by: Liesel W eiland	

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2024	FY2025	FY2026	FY2027	FY2028	FY2029
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	107.0					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	107.0					
TOTAL	107.0					








POSITIONS:

Full-Time						
Part-Time						
Temporary						








ANALYSIS: (Attach a separate page if necessary)

APPROVED BY:	 X <u>Cheyenne Heindel</u> Signed by: Cheyenne Heindel
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COLOR KEY	POST & COMPONENTS		ROTO		SHEET PLASTIC		DECK
	 FOREST GREEN	 SAND	 BROWNSTONE	 DARK BROWN	 DARK BROWN	 FOREST GREEN-SAND	 BROWN



COLOR KEY	POST & COMPONENTS		ROTO		SHEET PLASTIC		DECK
	 FOREST GREEN	 SAND	 BROWNSTONE	 DARK BROWN	 DARK BROWN	 FOREST GREEN-SAND	 BROWN



COLOR KEY	POST & COMPONENTS		ROTO		SHEET PLASTIC		DECK
	 FOREST GREEN	 SAND	 BROWNSTONE	 DARK BROWN	 DARK BROWN	 FOREST GREEN-SAND	 BROWN



JAY NOLFI PARK (FISH CREEK) - BIG LAKE
REVISION 1






HD 191 24R1



Northwest Playground
EQUIPMENT INC.



PLAYWORLD
The world needs play.

COLOR KEY	POST & COMPONENTS		ROTO		SHEET PLASTIC		DECK
	 FOREST GREEN	 SAND	 BROWNSTONE	 DARK BROWN	 DARK BROWN	 FOREST GREEN-SAND	 BROWN



COLOR KEY	POST & COMPONENTS		ROTO		SHEET PLASTIC		DECK
	 FOREST GREEN	 SAND	 BROWNSTONE	 DARK BROWN	 DARK BROWN	 FOREST GREEN-SAND	 BROWN



BUILDING COMMUNITY THROUGH PLAY

P.O. Box 2410 Issaquah, WA 98027
Toll Free: 1.800.726.0031
www.nwplayground.com
sales@nwplayground.com

EQUIPMENT SIZE:

USE ZONE:

AREA: PERIMETER:
SEE PLAN

FALL HEIGHT:
8 Ft.

USER CAPACITY: AGE GROUP:
33 5-12

ADA SCHEDULE	Total Elevated Play Activities: X		
	Total Ground-Level Play Activities: X		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	X	X	X
Provided	X	X	X

- ✓ ASTM F1487-21
- ✓ CPSC #325



PROJECT NO:
IHD_191_24R1

SCALE:
3/32" = 1'-0"

DRAWN BY:
ZTM

Paper Size

DATE:
24-Apr-24

B



Northwest Playground Equipment, Inc.

PO Box 2410, Issaquah, WA 98027-0109

Phone (425) 313-9161 FAX (425) 642-8117

Email: sales@nwplayground.com

QUOTE

Quote # JF-5152024-00006435

To: Matanuska Susitna Borough

Date: 05-15-2024

Re: Jay Nolfi Park (Fish Creek)- Big Lake

Quote Name: IHD_191_24R1

Bill To: 350 E Dahlia Ave
Palmer, AK 99645

Site Address: 4132 S. Casey Drive Big Lake, Alaska
99652

Name:
Email:

Phone:
Cell:

Item #	Qty	Description	Price	Total Price
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EQUIPMENT

Playworld

IHD-Playworld	1	IHD_191_24R1 Playworld Systems Challenger Structure: Equipment Including Posts, Storefront panel, Oval Insert Panel, Rainbow Insert, Gear panel Insert, and 12in Log Hops (5)	\$9,476.00	\$9,476.00
ZZXX0192	1	Unity Teeter Tunnel - Perf Top	\$12,710.00	\$12,710.00
ZZXX0198	1	Unity Swing Frame	\$7,935.00	\$7,935.00
ZZXX0204	1	Basket Swing	\$2,278.00	\$2,278.00
ZZXX0495	1	Spring Rider Footer Frame	\$262.00	\$262.00
ZZXX0554	1	Plane Spring Rider With Sound	\$3,887.00	\$3,887.00
ZZXX1275	1	2 Basin Accessible Sand & Water Table W/Roofs	\$4,444.00	\$4,444.00
ZZXX0150	1	Overdrive	\$5,150.00	\$5,150.00

Equipment Subtotal (less tax): \$46,142.00

FREIGHT

Playworld Door To Door	Freight	\$28,000.00
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Equipment Total (less tax): \$74,142.00

CERTIFIED INSTALLATION

Playground Installation	1	Standard Installation of Listed Playworld Systems Equipment. Please Note that the Customer is Responsible For: - Offloading Equipment and Verifying Quantities and Descriptions - Dispose of Packaging, and Debris from Install - Receiving Delivery and Transporting to Site During Installation - Customer will need to Remove/Dispose of Existing Equipment/Footings - Supplying/Installing Border for New Area Perimeter - Customer is Responsible for all Permits or Fees	\$32,856.00	\$32,856.00
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Quote doesn't include Site Prep



Northwest Playground Equipment, Inc.

PO Box 2410, Issaquah, WA 98027-0109
Phone (425) 313-9161 FAX (425) 642-8117
Email: sales@nwplayground.com

		Performance Bond (If Required):	3.0%	Installation Total:	\$32,856.00
		Credit Card Fee (If Required):	3.5%		
Location Code:	Resale Certificate Required for Tax Exemption:	Tax:	%		\$0.00
ORDER TOTAL:					\$106,998.00

Acceptance of Proposal:

(Please be sure you have read, signed, initialed and understand the Terms and Conditions on Page 2 of this Quote)

The items, prices and conditions listed herein are satisfactory and are hereby accepted.

Heather Plucinski

Sales Rep

Customer Signature

Date



Northwest Playground Equipment, Inc.

PO Box 2410, Issaquah, WA 98027-0109
Phone (425) 313-9161 FAX (425) 642-8117
Email: sales@nwplayground.com

Project Name: Jay Nolfi Park (Fish Creek)- Big Lake

Quote # JF-5152024-00006435

TERMS AND CONDITIONS

QUOTE CONDITIONS AND ACCEPTANCE:

This quote is only valid for 10 days.

Orders placed or requested for delivery after 10 days are subject to Steel and Material price increases and Surcharges.

*** (Pls Initial) It is the Buyer's responsibility to verify quantities and description of items quoted.

Once your order has been placed, any changes including additions, deletions or color changes, will delay your shipment.

EXCLUSIONS: Unless specified, this quote specifically **excludes** all of the following:

Required Permits; Davis Bacon, Certified Payroll or Prevailing Wage fees

Performance/Payment Bonds

Site work and landscaping

Removal of existing equipment

Unloading; Receiving of inventory or equipment; Storage of equipment

Equipment assembly and/or installation

Safety surfacing; Borders or drainage requirements

Landscaping Repairs DUE to poor access or in climatic weather

FREIGHT AND DELIVERY:

Shipping is FOB Origin. A 24-hr Call Ahead is available at additional cost.

Delivery is currently 5+ weeks after order submittal. Unless otherwise noted, all equipment is delivered unassembled.

*** (Pls Initial) **Buyer is responsible to meet and provide a minimum of 2 ADULTS to unload truck**

A Check List, detailing all items shipped, will be mailed to you and a copy will be included with the shipment.

Buyer is responsible for ensuring the Sales Order and Item Numbers on all boxes and pieces match the Check List.

*** (Pls Initial) Shortages or damages must be noted on the driver's delivery receipt. Shortages or damages not noted become the buyers financial responsibility.

Damaged Freight must be refused. Please notify Northwest Playground Equipment immediately of any damages.

Shortages and Concealed Damage must be reported to Northwest Playground Equipment within 10 days of delivery.

A reconsignment fee will be charged for any changes made to delivery address after order has been placed.

TAXES:

All orders delivering in Washington are subject to applicable sales tax unless a tax exemption or Reseller Permit is on file at the time the order is placed.

PAYMENT TERMS: An approved Credit Application is required for new customers. 50% down payment is due at time of order with balance due upon delivery, unless other credit terms have been approved. Interest may be charged on past due

balances at an annual rate of 18%. A 3% charge will be added to all credit card orders.

RESTOCKING: Items canceled, returned or refused will be subject to a minimum 25% restocking fee. All return freight charges are the responsibility of the Buyer.

MAINTENANCE/WARRANTY:

Manufacturer's standard product warranties apply and cover equipment replacement and freight costs only; labor is not included. Northwest Playground Equipment offers no additional warranties.

Maintenance of the equipment and safety surfacing is the responsibility of the customer.

Any unauthorized alterations or modifications to the equipment (including layout) will void your warranty.

INSTALLATION: (if applicable)

A private locate service for underground utilities must be completed before your scheduled installation.

Site must be level and free of loose debris (this includes ground cover/chips).

A minimum 6 foot opening with good access must be available to the site for delivery trucks and tractor.

An onsite dumpster must be provided for disposal of packaging materials.

Arrangements must be made in advance for the disposal of dirt/rocks from within the installation area.

Arrangements must be made in advance for the removal/disposal of existing equipment.

Additional charges may apply if large rocks or concrete are found beneath the surface.

Access to power and water must be available.

Site supervision is quoted in 8-hour days.

Acceptance of Terms & Conditions:

Acceptance of this proposal, made by an authorized agent of your company, indicates agreement to the above terms and conditions.

Heather Plucinski

Sales Rep

Customer Signature

Date