



Board of Alderman Request for Action

MEETING DATE: 12/7/2021

DEPARTMENT: Parks and Recreation

AGENDA ITEM: RES 1003 - Purchase of Diamond Crest Park Playground Equipment

REQUESTED BOARD ACTION:

Motion to approve Resolution 1003, purchase of Diamond Crest Park Playground Equipment.

SUMMARY:

The Parks and Recreation Master Plan indicated that in year one, the process of upgrading neighborhood parks begin with the initial focus on Diamond Crest Park. This is the park where the splash pad located. The FY 2022 budget includes \$275,000 of parks and stormwater sales tax for the development of Diamond Crest Park. This includes a playground, fencing and sidewalks.

Through the Greenbush Purchasing Cooperative, staff worked with ABCreative, Inc. on the design of the playground

The Parks and Recreation Committee met on August 26, 2021 to discuss desire design, type of surfacing and preferred amenities for Diamond Crest playground. A draft design was created and presented to the Parks and Recreation Committee on October 28, 2021. Feedback was provided on equipment and surfacing. The design was also shared on Next Door to the surrounding neighborhoods near Diamond Crest Park. 82% were happy with the playground equipment.

In the final proposal ABCreative, Inc. included a staff recommendation of excavation necessary to level the surfacing with the ground and provide a 2' ribbon around playground that includes proper drainage.

Total cost is \$214,812.

PREVIOUS ACTION:

POLICY OBJECTIVE:

N/A

FINANCIAL CONSIDERATIONS:

FY22 Parks and Stormwater Sales Tax budget includes \$275,000 for the development of Diamond Crest Park.

ATTACHMENTS:

- Ordinance
- Resolution
- Staff Report
- Other: Playground Design and Example of Concrete Ribbon
- Contract
- Plans
- Minutes

RESOLUTION 1003

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF DIAMOND CREST PLAGROUND EQUIPMENT THROUGH THE COOPERATIVE PURCHASING AGREEMENT WITH GREENBUSH IN THE AMOUNT OF \$214,812

WHEREAS, the improvements to Diamond Crest Park were included in the Parks and Recreation Master Plan; and

WHEREAS, the Parks and Stormwater Sales Tax includes funds for the playground equipment; and

WHEREAS, the City Code Section 105.080.C authorizes staff to utilize cooperative purchase agreements; and

WHEREAS, design of the improvements have been reviewed by the Parks and Recreation Committee and neighborhood residents; and

WHEREAS, staff has made a recommendation to purchase the planned for equipment from ABCreative Inc., through the cooperative purchasing agreement with the Greenbush.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SMITHVILLE, MISSOURI:

THAT staff is hereby authorized and directed to purchase said equipment from ABCreative Inc., in the amount \$214,812.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 7th of November 2021.

Damien Boley, Mayor

ATTEST:

Linda Drummond, City Clerk



2-5 Section



5-12 Section



Overview with Inclusive Swing



© ABcreative

Concrete Ribbon Example



Floor Plans

Diamond Crest Park



Creating your perfect park and playground since 1993

33160 W. 83rd Street

De Soto, KS 66018

www.abcreative.net

Main Office: 913-583-3332

PROPOSAL:	
Name	Matthew Denton
Address	107 W Main Street Smithville, MO 64089
Date	12/1/2021

Bill To:	
Name	Matthew Denton
Address	107 W Main Street Smithville, MO 64089
Phone	816-532-8130
Email	mdenton@smithvillemo.org

Ship To:	
Name	Matthew Denton
Address	107 W Main Street Smithville, MO 64089
Phone	816-532-8130
Email	mdenton@smithvillemo.org

Thank you for this opportunity and we look forward to working with you!

Pmt Terms: 50% Down, Net 30

Qty	Description	Unit Price	Total
1	Burke Playground Equipment per drawing "Diamond Crest Site Layout". Includes 5-12 playground structure, Brava Universal Swing, and 2-bay single post swing with 2 belt, 1 tot, and 1 Konnection Seat	\$ 57,479.00	\$57,479.00
1	Freight to the location	\$ 3,500.00	\$3,500.00
1	Greenbush Purchasing Cooperative discount per ESC-PLAYGROUNDREC-2021	\$ (4,600.00)	-\$4,600.00
1	Installation of all Burke equipment listed above. Installation of all items listed above per manufacturer specifications by experienced, insured, CPSI, NPCAI and manufacturer certified installers. Includes equipment installation, concrete footings for equipment per manufacturer specifications. All spoils left on site within 50' of install site. EXCLUDES: backfill, site restoration, survey, or anything not specifically mentioned above.	\$ 19,100.00	\$19,100.00
1	4,759 sf of ForeverLawn Playground Grass Ultra delivered and installed. Includes 3" compacted stone base, perimeter boards, 2" SafetyFoam Pro fall attenuation pad, 2 Medium Playmounds to measure 8' x 18", 2 Standard Bridges 8' x 4' x 34", 1 Chalkboard Hopscotch Funsert, 1 Number Snake Funsert, crumb rubber infill, and all supplies.	\$ 118,018.00	\$118,018.00
1	Greenbush Purchasing Cooperative discount per ESC-PLAYGROUNDREC-2021	\$ (3,730.00)	-\$3,730.00
1	Excavation as necessary to prepare site - approximately 6,000 sf including sidewalks and 2' "ribbon" around playground, supply and install 4" ADS perforated drain tile with sock embedded in clean 3/4" stone filled to existing grade, and supply and install 2' wide concrete "ribbon" around the perimeter of entire playground area	\$ 25,045.00	\$25,045.00
*Proposal must be approved at December 7th board meeting to hold current pricing			
This Quote does NOT include Sales Tax. Applicable Sales Tax will be charged and collected at time of Invoice unless a Tax Exemption Certificate is provided.			
		Total	\$214,812.00

_____ (Acknowledge With Initials) **Credit Cards:** ABcreative will accept American Express, MasterCard, and Visa credit cards for the payment of Invoices. Those who wish to pay with a credit card after utilizing NET TERMS will be subject to a 3.5% service fee applied at the time of payment.

_____ (Acknowledge With Initials) **Deposits:** Manufactures that require a Material Deposit must be paid at the time of order or Executed Contract. Deposits are NOT subject to retainage. Non-payment of Deposit Invoices will not result in penalty to ABcreative.

The Material Deposit required for this order is: _____ \$107,406.00

