

City Council

Agenda Item

Subject: Approval of Pelican View Park playground purchase for \$158,079.65 through

Landscape Structures, Inc.

Meeting: City Council - Dec 16 2024

From: Dusty Rodiek, Director of Parks, Recreations & Forestry

BACKGROUND INFORMATION:

The scope of this project is to install a new playground system at Pelican View Park. This playground will replace one of the oldest playgrounds in our system. This playground will have "pour in place" rubber surfacing with a curbing to enclose it. The footprint of this playground will be approximately 44' x 48'.

FINANCIAL CONSIDERATIONS:

The funding for this project was budgeted in the 2024 Park & Recreation Capital Improvement Fund, account 212.45182.43948, in the amount of \$160,000.00. With the approval of the Sourcewell contract of \$158,079.00 this project falls below the budgeted amount by \$1,920.35.

OVERSIGHT / PROJECT RESPONSIBILITY:

Dusty Rodiek, Parks, Recreation & Forestry Director Matt Brandsrud, Parks and Forestry Superintendent

STAFF RECOMMENDATION / SUGGESTED MOTION:

Staff recommends approval of this Sourcewell contract through the following motion:

I move to approve Sourcewell Contract Bid # 030117-LSI in the amount of \$158,079.65 through Landscape Structures, Inc.

ATTACHMENT(S):

Sourcewell Contract Playground Photos



PROPOSAL

ALL PURCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO:
LANDSCAPE STRUCTURES, INC.
601 7TH STREET SOUTH
DELANO, MN 55328 U.S.A.
763-972-3391 800-328-0035



Fax: 763-972-3185 **Customer Information** Sourcewell Contract No. 030117-LSI CONTACT: Matt Brandsrud PHONE 605-882-6260 Destination F.O.B. FAX: email: **FREIGHT** ✓ Prepaid Collect mbransrud@watertownsd.us SHIP TO: 1900 West Kemp Ave. Watertown, SD 57201 Net 30 days upon credit approv., deposit may be required TERMS (Subject To Credit Approval By LSI) 2-3 Weeks ARO SHIPPING TIME PO BOX 910 BILL TO: Watertown, SD 57201 Pricing Good for 60 days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	ال	JW TINL	UNIT PRICE	WEIGHT	E	KTENDED AMT
Project Name:								
1	323659A	Volo Smart Play Structure			85,267.00	-	\$	85,267.00
1		Sourcewell Contract Discount (8	%)	1	(6,821.36)	-	\$	(6,821.36)
				Ì		-	\$	-
1		2,112 sq. ft. Flexground Poured	in Place		46,580.95	-	\$	46,580.95
		Rubber. 3-1/2" thick based on cr	ritical	I		_	\$	~
		fall height of equipment. 50% Co	olor/	Ī		-	\$	-
		50% Black speckled mix. Standa				-	\$	-
		Aromatic Binder.				-	\$	-
						_	\$	-
		*Above pricing does not include a	any			-	\$	-
		site prep, excavation, or subbase	- 1			-	\$	-
Standard Terms and Conditions for Installation Apply								
SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE Total Weight 5,594								
ORDER ONLY UPON APPROVAL BY LANDSCAPE STRUCTURES, INC. CUSTOMER SUBTOTAL MATER						L MATERIAL	\$	125,026.59
RECEIPT OF AN ORDER ACKNOWLEDGEMENT CONSTITUTES SUCH APPROVAL.								
INSTALLATION							\$	30,460.06
ACCEPTED BY CUSTOMER DATE								
						FREIGHT	\$	2,593.00
PRINT NAME				_				
SALES TAX								
PROPOSED BY LSI REPRESENTATIVE DATE								
TOTAL							\$	158,079.65
PRINT NAME		Tavablas	Fua:aht		المعالمة			
		Taxable:	Freight _	<u></u>	Installation			





landscape structures

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