



TO: Mayor and Town Council

FROM: Joseph A. Fivas, Town Manager

DATE: July 9, 2013

SUBJECT: Playground Purchase- Chestnut Square at Indian Trail

As previously discussed, Site Solutions is doing the design and construction drawings for the event area and athletic fields in Chestnut Square at Indian Trail. Staff has been working independently to design and get cost quotes for a playground for this new park.

Staff is working through the final cost quotes with playground equipment providers for a turn-key playground. Staff will provide the final cost quotes to Council when they are finalized. We anticipate the cost will be approximately \$150,000 to \$200,000. The playground area will be approximately 85 feet by 85 feet. It will include four swings, two slides, 2 climbing walls, 3 mushroom tables, log climbing, benches, etc.

This playground will not use park bond funds, but will use funds from our Committed Park Fund from the dedicated half cent that accumulated over the last couple years. We have attached some pictures of the proposed playground pieces that would be placed in our playground area in Chestnut Square at Indian Trail. The playground will also include a fence that will be included in the bid.

Staff Recommendation: Staff is recommending the consideration for the attached turn-key playground. The overall price would be \$190,000. Please see the attached memo.

jaf



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

QUOTE
 #85174

07/09/2013

Chestnut Square at Indian Trail (revised 7/9/13 with Poured in Place Surfacing)

Town of Indian Trail
 Attn: Kelly Barnhardt
 130 Blythe Dr
 Indian Trail, NC 28079
 Phone: 704-821-5401
 Fax: 704-821-9045
 Kbarnhardt@admin.indiantrail.org

Ship To Zip: 28079

Quantity	Part #	Description	Unit Price	Amount
1	CUSTOM	PlayWorx GFRC - Modified 031TSA Treehouse	\$100,012.00	\$100,012.00
3	38219	GameTime - Large Mushroom - Brown	\$422.00	\$1,266.00
11	38218	GameTime - Small Mushroom - Brown	\$379.00	\$4,169.00
2	38115	GameTime - Tree Swing	\$5,498.00	\$10,996.00
2	8696	GameTime - Encl Seat 3 1/2"(8696)	\$247.00	\$494.00
2	8910	GameTime - Belt Seat 3 1/2"Od(8910)	\$197.00	\$394.00
1	INSTALL	MISC - Installation of GT Equipment Above	\$9,910.30	\$9,910.30
1	INSTALL	MISC - Concrete Curb - Approx. 221 LF of Concrete Curb	\$3,855.00	\$3,855.00
1	INSTALL	MISC - Excavation - *Spoils to be left on-site.	\$1,272.00	\$1,272.00
1	INSTALL	MISC - Drainage	\$588.00	\$588.00
1	INSTALL	MISC - Crushed Stone Sub-Base	\$6,159.00	\$6,159.00
3531	PIP	GT-Impax - Poured in Place Safety Surfacing, per Sq. Ft. - Includes: Freight Installation Materials (50% standard color./50% black) 3.5" Depth for 8' CFH <i>NOT INCLUDED:</i> Site Security (additional \$350.00 if needed) Dumpster (additional \$650.00 if one is not provided on site) Site Prep Sub-base	\$12.29	\$43,395.99

Site must be clear, level, free of obstructions and accessible.

* A deposit in the amount of \$31,500 will be required with order to begin the manufacturing process of all custom GFRC components.

Tax will be applied to invoice if applicable.

SubTotal: \$182,511.29
 Freight: \$7,488.71
Total Amount: \$190,000.00



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

QUOTE
#85174

07/09/2013

Chestnut Square at Indian Trail (revised 7/9/13 with Poured in Place Surfacing)

Pricing: Prices are firm for 30 days unless otherwise noted. Above costs assume one shipment and one installation unless otherwise noted. Taxes will be shown as a separate line item if included.

Shipment: Standard orders shipped 4 weeks after receipt of order and acceptance of your purchase order, color selections, approved submittals,(if required)unless otherwise noted. Custom equipment and shades may require a longer lead time. It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery. Equipment may be sent in multiple shipments based on point of origin.

Payment Terms: Payment in full, Net 30 days subject to approval by Credit Manager. A signed P.O. made out to Gametime C/O Cunningham Associates, Inc. or this signed quotation is required for all orders unless otherwise noted. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Game Time unless otherwise directed.

Returns: Returns are available on shipments delivered within the last 60 days and only if the product is in merchantable condition, has never been installed, and has never been stored in an area of little or no protection. A 25% restocking fee will be applied to all goods. Customer will be charged freight for both the outbound and inbound shipment. Any credit will be based on the condition of the item upon its return. Uprights cannot be returned.

Acceptance of this proposal indicates your agreement to the terms and condition stated herein.

Site should be clear, level and allow for unrestricted access of trucks and machinery. Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. The customer is responsible for theft or damage of the equipment from the time the equipment is off-loaded until the installation of the equipment is complete, unless other arrangements are made and noted on the quotation. Price includes ONLY what is stated in this quotation. If additional site work or equipment is needed then the price is subject to change. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost. Customer will be billed hourly or per job for any additional costs.

Acceptance of quotation:

Accepted By (printed): _____ Date: _____
Title: _____ P.O. No: _____
Telephone: _____ Fax: _____

Purchase Amount: **\$190,000.00**

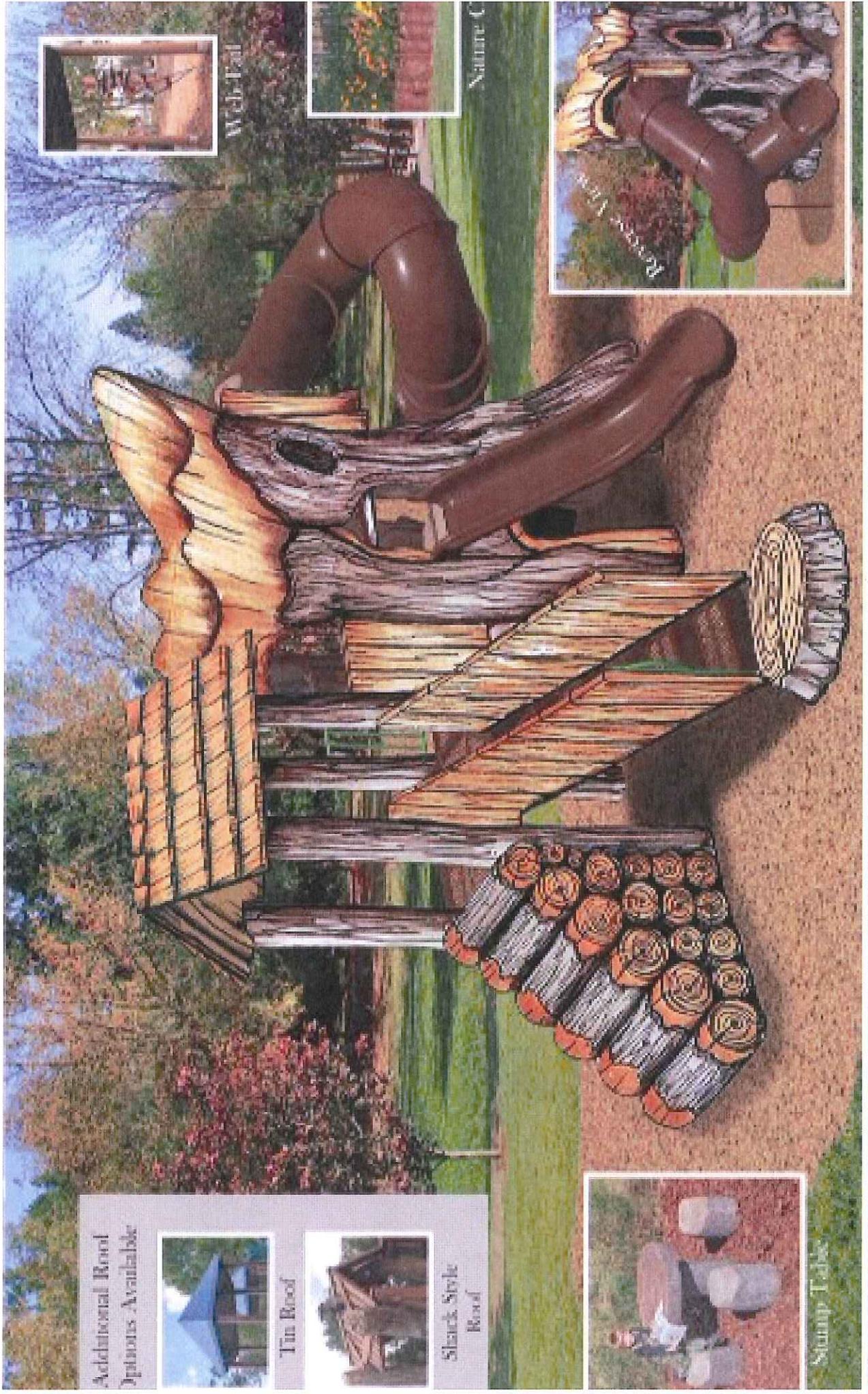
SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesman Signature Customer Signature

Town of Indian Trail Chestnut Square at Indian Trail

Design • Build •



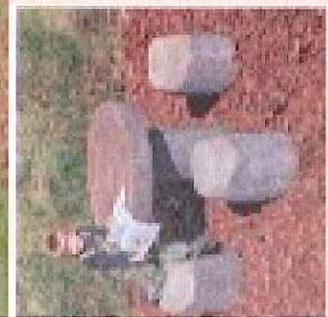
Additional Roof
Options Available



Tin Roof



Shack Style
Roof



Stump Table



Web-Fall



Nature C

