

Sponsored by: Garrett

**CITY OF MARATHON, FLORIDA
RESOLUTION 2022-17**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING REPLACEMENT PLAYGROUND EQUIPMENT AT ROTARY PARK; AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH PLAY BY DESIGN VIA SOURCEWELL AND EXPEND BUDGETED FUNDS IN THE AMOUNT OF \$501,705.60; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, SourceWell is a public agency that offers competitively solicited purchasing contracts for products and equipment to member agencies, so those members do not have to duplicate the solicitation process; and

WHEREAS, the City of Marathon (the "City") qualifies to take advantage of the cooperative purchasing contract 010521-BUR (SourceWell) with Play By Design; and

WHEREAS, the City recommends that the Council authorizes the purchase of playground equipment in the amount of \$501,705.60

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:

Section 1. The above recitals are true and correct and incorporated herein.

Section 2. The City Council authorizes the purchase of playground equipment in the amount of \$501,705.60, a copy of the proposal which is attached as Exhibit "A," together with such non-material changes as may be acceptable to the City Manager and approved as to form by the City Attorney, is hereby approved. The City Manager is authorized to expend budgeted funds on behalf of the City.

Section 3. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THIS 8TH DAY OF MARCH, 2022.

THE CITY OF MARATHON, FLORIDA



John Bartus, Mayor

AYES: Cook, Gonzalez, Still, Zieg, Bartus
NOES: None
ABSENT: None
ABSTAIN: None

ATTEST:

A handwritten signature in blue ink that reads "Diane Clavier". The signature is written in a cursive style and is positioned above a horizontal line.

Diane Clavier, City Clerk
(City Seal)

**APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE
AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:**

A handwritten signature in blue ink that reads "Steve Williams". The signature is written in a cursive style and is positioned above a horizontal line.
Steve Williams, City Attorney



304 north geneva street
ithaca, ny 14850

2/24/2022

City of Marathon

9805 Overseas Hwy

Marathon, FL 33050-3339

ID# 121968

Children's Rotary Park Marathon, FL

Attn: Paul Davis, Parks and Recreation Director

SourceWell Contract # 010521-BUR

BCI Burke

Fond du Lac, WI 54936 U.S.A.

Open Market Items:

- PBD Custom Components, Includes Freight: **\$74,296**
- Plastic Lumber Materials, Includes Freight and Resin Surcharge: **\$176,403**
- Pour In Place TPV Rubber Surfacing: **\$22,427**
 - 4" Crushed Stone Subbase: **\$10,674**
- Engineered Wood Fiber, Fabric, and Freight: **\$33,063**
- Playground Design & Project Management: **\$20,900**
- Playground Construction Supervision (w/ 4 PBD CPSI Construction Consultants; 7 days of Construction) to interpret & ensure compliance of playground construction documents: **\$30,000**

Total: **\$367,763**

Payment Terms for Open Market Items:

- PBD Custom Components, Includes Freight: **\$74,296**
 - 55% Due Upon Receipt: \$40,862.80
 - 35% Due at Time of Shipping: \$26,003.60
 - 10% Due Receipt of Shipment: \$7,429.60
- Plastic Lumber Materials, Includes Freight and Resin Surcharge: **\$176,403**
 - 55% Due Upon Receipt: \$97,021.65
 - 35% Due at Time of Shipping: \$61,741.05
 - 10% Due Receipt of Shipment: \$17,640.30
- Pour In Place TPV Rubber Surfacing and 4" Crushed Stone Subbase: **\$33,101**
 - 60% Due Upon Receipt To Secure Installation Date: \$19,860.60



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- 30% Due at Start Date: \$9,930.30
- 10% Due Upon Completion: \$3,310.10
- Engineered Wood Fiber, Fabric, and Freight: **\$33,063**
 - 60% Due Upon Receipt To Secure Materials: \$19,837.80
 - 40% Due at Upon Delivery: \$13,225.20
- Playground Design & Project Management: **\$20,900**
 - 65% Due Upon Receipt of Drawings: \$13,585
 - 35% Due 10 Weeks Prior To Build: \$7,315
- Playground Construction Supervision: **\$30,000**
 - 100% Due Upon Completion: \$30,000

Burke Items SourceWell Contract # 010521-BUR:

Marathon, FL Project 33050 / Play By Design, LLC. 146-147316-4

| | | | | | | |
|----------|----------------------------------|---|-----|-----|----------|----------|
| 370-1679 | S OVERHEAD, NUCLEUS | 1 | 59 | 59 | \$896 | \$896 |
| 270-0112 | UNITARY ENCLOSURE | 1 | 34 | 34 | \$583 | \$583 |
| 270-0286 | NUCLEUS STANCHION | 2 | 37 | 74 | \$645 | \$1,290 |
| 370-0049 | SNAKE CLIMBER 56" - 72" | 1 | 38 | 38 | \$637 | \$637 |
| 370-0205 | LONG HORIZONTAL OVERHEAD LADD... | 2 | 70 | 140 | \$1,031 | \$2,062 |
| 370-0413 | LONG STR RING SWING OH, DK- DK | 2 | 61 | 122 | \$1,532 | \$3,064 |
| 370-0491 | 48" CROSS BAR | 2 | 5 | 10 | \$203 | \$406 |
| 370-0820 | COIL CLIMBER 32"-48" W/O STNCH | 1 | 57 | 57 | \$966 | \$966 |
| 370-1681 | BETA CLIMBER 48"-56" | 1 | 45 | 45 | \$953 | \$953 |
| 470-0116 | COBRA SLIDE CORKSCREW RIGHT 1... | 1 | 464 | 464 | \$10,382 | \$10,382 |
| 470-0755 | LUGE SLIDE, 48"-56" | 1 | 198 | 198 | \$2,773 | \$2,773 |
| 470-0756 | ROLLER SLIDE 48"-56" | 1 | 721 | 721 | \$10,280 | \$10,280 |
| 470-0803 | CONTOUR SLIDE, 64"-72" | 1 | 232 | 232 | \$2,979 | \$2,979 |
| 470-0805 | SLIDE HOOD, HIGH SIDE WALL | 1 | 32 | 32 | \$596 | \$596 |
| 470-0831 | VIPER SPIRAL 96 W/O HOOD | 1 | 270 | 270 | \$3,865 | \$3,865 |
| 570-0811 | BRAILLE PANEL | 1 | 55 | 55 | \$1,374 | \$1,374 |
| 570-0848 | SIGNING 2-SIDED PLAY PANEL | 1 | 44 | 44 | \$834 | \$834 |
| 570-2662 | CRAZY MAZE 2-SIDED PLAY PANEL | 1 | 44 | 44 | \$926 | \$926 |
| 570-2666 | CAR PANEL | 1 | 53 | 53 | \$1,195 | \$1,195 |
| 570-2667 | BEE ACCESSIBLE REACH PANEL | 1 | 16 | 16 | \$976 | \$976 |
| 570-2701 | COLLISION PANEL, ABOVE PLATFO... | 1 | 55 | 55 | \$1,843 | \$1,843 |
| 600-0104 | NPPS SUPERVISION SAFETY KIT | 1 | 3 | 3 | \$0 | \$0 |
| 660-0103 | MAINTENANCE KIT, STRUCTURE | 1 | 7 | 7 | \$0 | \$0 |
| 660-0104 | INSTALLATION KIT, STRUCTURE | 1 | 5 | 5 | \$0 | \$0 |
| 670-0031 | POST MOUNTED STEERING WHEEL A... | 1 | 6 | 6 | \$442 | \$442 |
| 560-0051 | INCLUSIVE ORBIT | 1 | 667 | 667 | \$13,440 | \$13,440 |



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|----------|----------------------------------|---|----|-----|---------|---------|
| 560-0453 | STEP SPOT POD 8-16" | 8 | 19 | 152 | \$342 | \$2,736 |
| 570-2681 | TURTLE ROCKER | 1 | 75 | 75 | \$1,283 | \$1,283 |
| 570-2693 | SEAHORSE ROCKER | 1 | 67 | 67 | \$1,283 | \$1,283 |
| 660-0101 | INSTALL KIT, BURKE BASICS - P... | 1 | 2 | 2 | \$0 | \$0 |
| Brackets | 6x6 Brackets | 8 | | | \$260 | \$2,080 |

| | |
|--|--------------------|
| Total Weight: | 3,747 lbs. |
| With Packaging (+18%): | 4,421 lbs. |
| Total Before Discount: | \$70,144 |
| Total Discount Price: | \$6,806.40 |
| Freight: | \$8,855 |
| Community-Built Volunteer Installation: | \$18,500 |
| Total: | \$90,692.60 |

GRAND TOTAL: \$458,455.60

***Please Note:** Community build installation of Burke Play Equipment. Assumes normal site access. Prevailing and state wages not included. Site Prep and Removal of not included. Installation Exclusions, unless otherwise above: Permits/Licensing, State or Federal (Davis Bacon) Wages, Demolition, Builders Risk Insurance, Union Fees (PLA/PSA Contracts), Drainage, Additionally Insured, Engineering, Waste/Dumpsters, OCIP, Fall Height/Attenuation Testing, Rooftop Installations, Waiver of, Subrogation, Fencing/Security, Extended Warranty, Bonding, Excavation and Site Work/Preparation, Dumpster. The following is a non-inclusive list of items that may result in additional charges (Change Order) Work cannot commence until Change Order(s) are fully executed. Poor Site Access not identified in Proposal or Project Scope. PBD is not responsible for any site preparation: including surveying, permits/licensing, reviewing local codes, city preferences and/or rules regarding curbing, drainage, and/or materials used, or excavation, removal, and disposal of current equipment and soil. If using rubber surfacing or turf, prep work must be done to the specifications of the supplier. Local items are to be provided by the City of Marathon. Volunteers are to be provided by the City of Marathon (80 Volunteers Per Shift). Travel fees included.