MEMO 22-50

Frank Schulte, City Administrator

TO:

	FROM:	Jim Kowalski, Director of Public Services
	DATE:	December 16, 2022
	SUBJECT:	Recommendation – Chene – Trombley Park Improvement Project – Playground Equipment
	Trombley Par rest room, a w	022 Stucky Vitale Architects was awarded phase two and three of the Chene – k Improvement Project. The project includes new fencing, a covered picnic area, a valking path, a tot lot, and an Americans with Disabilities approved swing set. dy in the park is a playscape for children ages 5 to 12 that will remain.
	playground ed \$101,978.83 (Sourcewell Pr Program. The	Architects obtained a quote from Pro-Techs Surfacing, LLC to purchase the quipment for the tot lot and the swing set through the Sourcewell Program for proposal attached – total \$99,643.62 plus the alternate of \$2,335.21). The ogram was formally known as the National Joint Powers Alliance (NJPA) Sourcewell Program is a cooperative purchasing program for states and gencies and the City can take advantage of this government pricing offered.
	approve the p	ard with the Chene – Trombley Park project, I am recommending that Council urchase of the playground equipment from Pro-Tech Surfacing, LLC, PO Box 301, r, OH 44274, in the amount of \$101,978.83.
		eted item included in 2022/2023 fiscal year budget in Municipal Improvements – c account no. 401-902-977.104.
	consideration.	re any benefit will accrue to the City by seeking further bids. Approved for Council 12-16-22 City Administrator Date
	Fund Certifica	tion:
	Account numb	pers and amounts have been verified as presented.
<	Shawr	Muchy-
	Shawn Murph	y, Treasurer/Compttoller Date

Pro-Techs Surfacing, LLC

Make all P.O.s, Contracts, and Checks Payable to: Pro-Techs Surfacing, LLC. PO Box 301 Sharon Center, OH 44274 USA

Proposal

Date	Project #				
12/14/2022	23-1392-1				

Bill To					Ship To					
City of Grosse Po 20025 Mack Ave Grosse Pointe Wo	nue	236		M	IRC					
Customer C	mer Fax	Terms P.O. No.					Rep			
			Net 30 L							
Item Description						Qty	Weight	Price	Т	otal
PlayShaper 248819A 173909A 173908A 173907A 233058B 173594A 123831A 123832B 170793A 170792A	Chene Trombley Playground Equipment - Sourcewell - Revised Custom PlayShaper Play Structure Per Design #1167847-01-01 - Minus Talk Tubes We-Go-Round Log Stepper 28" Log Stepper 18" Log Stepper 8" DigiRider Dinosaur Log Crawl Tunnel Super Scoop, DB Pine Green SuperScoop, Wheelchair-Accessible, Direct Bury Dino Egg Fossil Dig							21,565.86 36,247.99 1,842.12 1,213.80 882.30 1,698.30 7,893.27 1,310.70 1,208.70 749.70 821.10	3	21,565.86 6,247.99 1,842.12 1,213.80 882.30 3,396.60 7,893.27 1,310.70 1,208.70 749.70 821.10
170791A 182503A	Sea Shells Fossil Dig Fossil Digs - T-Rex Bones Welcome Sign Ages 2-5 years Direct Bury							749.70 0.00		749.70 0.00
141683A 100122A 177332A 177333A 177351A 176038A 174018A 298208	Dino Climber Single Post Swing Frame 8' Beam Height Single Post Swing Frame Additional 8' Bay Molded Bucket Seat w/Harness & ProGuard Chains for 8' Beam Height Full Bucket Seat w/Chains ProGuard Chains for 8' Beam Height							765.00 14,524.80 1,579.72 1,172.75 1,060.29 433.76 155.30 2,034.90	1	2,295.00 4,524.80 1,579.72 2,345.50 2,120.58 867.52 310.60 2,034.90
Freight	Freight							4,000.00		4,000.00
discount Special Discount for using Sourcewell								-8,316.84	-	8,316.84
Proposal good for 30 days. Ship Via: common carrier Delivery contact name and number:							Subtotal			
Customer signature below constitutes a purchase order.							Sales Tax (0.0%)			
							Tota	l		

Pro-Techs Surfacing, LLC

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Proposal

Date	Project #				
12/14/2022	23-1392-1				

Bill To `					Ship To						
City of Grosse Poi 20025 Mack Aven Grosse Pointe Wo	iue	36			MR	С					
Customer Contact		Customer Phone	Custo	Customer Fax		Terms			P.O.	No.	Rep
		313 343 2450					Net 3	0			LAS
Item		Descr	cription				Qty	Weight	Price	Т	otal
* Alternate - (2) Saddle Spinners Model Number \$2,335.21					ADI	D					
Ship Via: common carrier Delivery contact name and number:								Subtotal \$99,643.62			
Customer signature below constitutes a purchase order.								Sales Tax (0.0%) \$0.			
								Total \$99,643.62			9,643.62





