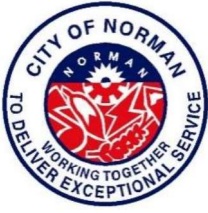


File Attachments for Item:

17. CONSIDERATION OF APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF THE FINAL ACCEPTANCE OF CONTRACT K-2324-125 BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND HAPPY PLAYGROUNDS LLC. FOR THE SUNRISE PARK PLAYGROUND PROJECT AND FINAL PAYMENT OF \$220,000.00



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 8/13/2024

REQUESTER: James Briggs, Park Development Manager

PRESENTER: Jason Olsen, Director of Parks and Recreation

ITEM TITLE: CONSIDERATION OF APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF THE FINAL ACCEPTANCE OF CONTRACT K-2324-125 BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND HAPPY PLAYGROUNDS LLC. FOR THE SUNRISE PARK PLAYGROUND PROJECT AND FINAL PAYMENT OF \$220,000.00

BACKGROUND:

In October 2015, Norman residents passed the NORMAN FORWARD initiative, which will fund various projects through a ½ % sales tax increase over 15 years. The Norman Forward Initiative includes a project to improve all of the city's neighborhood parks. The funds for this project are "pay-as-you-go," meaning we can do a few park projects per year as the funds from the sales tax are collected. Sunrise Park is the most recent park to receive improvements as part of this initiative.

DISCUSSION:

On March 12, 2024, the City Council approved Contract Number K-2324-125 for the Sunrise Park Playground project to Happy Playgrounds LLC. in the amount of \$220,000.00. The work included installing all play equipment and synthetic turf safety surfacing. No partial payments have been made while ordering and installing the playground equipment.

On July 1, 2024, the City of Norman Parks and Recreation staff inspected the project at Sunrise Park and found it complete per specifications.

RECOMMENDATION:

It is recommended that the City Council accept the Sunrise Park Playground project as complete and approve payment in the amount of \$220,000.00 to Happy Playgrounds LLC. Funding is available in the Norman Forward Neighborhood Park Improvements Project, Construction (account 51798830-46101; project NFP101).

Happy Playgrounds, LLC
 8601 S Oxford Ave
 Tulsa, OK 74137
 (918)851-9518
 kelli.collins@happyplaygrounds.com
 www.happyplaygrounds.com



Happy Playgrounds

Play, World, Play!

INVOICE 2796

DATE 06/27/2024 **TERMS** Net 30

DUE DATE 07/27/2024

BILL TO

City of Norman, OK
 225 N. Webster
 Norman, OK 73069

SHIP TO

City of Norman, OK
 Sunrise
 225 N. Webster
 Norman, OK 73069

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Playground Equipment	Playworld Custom ADA Accessible Driving & Solar System Panels	1	3,224.00	3,224.00T
Playground Equipment	Playworld Arch Swing Rope Basket Seat	1	1,852.00	1,852.00T
Playground Equipment	Playworld Belt Seat w/Silver Shield for 10ft Top Rail	2	170.00	340.00T
Playground Equipment	Playworld Infant Seat w/ Silver Shield Chain for 8ft Top Rail	1	295.00	295.00T
Playground Equipment	Playworld Whirl-A-Round	1	6,464.00	6,464.00T
Playground Equipment	Playworld 10ft 2-Unit Heavy Duty Swing	1	2,358.00	2,358.00T
Playground Equipment	Playworld Accessible Swing Seat	1	1,537.00	1,537.00T
Playground Equipment	Playworld 2-Unit Steel Arch Swing 8ft Top Rail	1	2,659.00	2,659.00T
Playground Equipment	Playworld, Arch Swing Add-A-Bay for Multi-User Seat	1	2,026.00	2,026.00T
Playground Equipment	Playworld QUITO (4in SM)	1	73,500.00	73,500.00T
Playground Equipment	Playworld Mighty Descent to Quito (4in SM)	1	10,979.00	10,979.00T
Freight	Freight	1	3,084.00	3,084.00T
Shade Structure	Shade Structures, Fabric Shade Monoslope Cantilever, Eave Height 10' to 14'	1	13,500.00	13,500.00
Installation	Installation of Playground Equipment, Shade, Drainage Wells (per spec) & Excavation of 6" depth	1	30,100.00	30,100.00
Playground Surfacing	IPEMA Certified Artificial Turf for 10' Fall Height, 3" Pad, 4" Agg Base; Includes Delivery & Installation	4,248	15.25	64,782.00T
Bonding	Payment & Performance Bond	1	3,300.00	3,300.00

Item 17.

SUBTOTAL	220,000.00
TAX	0.00
TOTAL	220,000.00

TOTAL DUE	\$220,000.00
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PAYMENT AFFIDAVIT

STATE OF Oklahoma

P.O. NO. K-2324-125

COUNTY OF Tulsa

INVOICE NO. 2796

AMOUNT \$220,000.00

The undersigned contractor, of lawful age, being duly sworn, on oath says that this invoice or claim is true and correct and that (s)he is authorized to submit the invoice pursuant to an approved Contract. Affiant further states that the work, as shown by this invoice, has been completed in accordance with the plans and specifications furnished the Affiant. Affiant further states that (s)he has made no payments, given, or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer or employee of the City of Norman, money or any other thing of value to obtain payment of the invoice or to procure award of this Contract order pursuant to which an invoice is submitted.

Happy Playgrounds, LLC
Company Name

Heidi Collins
Engineer, or Supervisory Official

Subscribed and sworn to before me this 28th day of June, 20 24.



Jill Denise Grider
Notary Public (or Officer having
Power to Administer Oaths)

My Commission Expires: May 18, 2028
Commission Number: 16004942

This form must be completed and submitted before any invoice over \$25,000.00 can be processed for payment.



