



COUNCIL AGENDA STATEMENT

Meeting Date: February 8,  
To: Honorable Mayor and City Councilmembers  
From: Paul Davis, Parks and Recreation Director  
Through: George Garrett, City Manager

Agenda Item: **Resolution 2022-17**, 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 And Appropriate Funds In The Amount Of \$481,639; And Providing For An Effective Date.

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BACKGROUND & JUSTIFICATION:

After Hurricane Irma there was an inspection of Rotary Park playground area (structure) and it was determined that the equipment needed to be renovated or repaired. With the playground structure being over 20 years old, it was determined that a new playground structure would be the best route to take since the current playground structure was no longer being produced and there was no feasible way to find replacement parts for the existing playground structure.

Play-by-Design was one of the companies who participated in the first community build of Rotary Community Park 20 years ago. They also have extensive experience in community playground builds across the country. Lisa Deshano from Play-by-Design designed a drawing of the future playground with the input from an online survey we did along with input from the local elementary school art students (Stanley Switlik). We hosted an online design day (via zoom) with the Art classes at Stanley Switlik and Lisa from Play-by-Design to finalize some of the apparatuses the kids would like to see at the playground. Lisa came down to Marathon and we hosted a reveal day at the Community Park to reveal the drawings of the new design. This event was attended by some of the council members and other community representatives.

Play-by-Design created a budget of the cost to build the playground that we agreed would be the best fit for that area. With the shortage of materials due to the pandemic and the rising cost, the project build day was delayed until June 2022 instead of February 2022. For us to purchase the playground equipment at a rate that we agreed on at the beginning of the project discussion we needed to do a partial purchase. We are looking for the Council to approve funds in the amount of \$ 481,639 so we purchase the equipment at the current price.

CONSISTENCY CHECKLIST:

Yes	No
XX	___

1. Comprehensive Plan

FISCAL NOTE:

The FY22 Adopted Capital Infrastructure Fund Budget includes appropriations of \$450,000 for this project. Approval of this resolution will appropriate the additional \$31,639 from reserves towards this project.

RECOMMENDATION: Council approve Resolution

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 \$481,639.00; 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 \$481,639.00

**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 \$481,639.00, 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 8<sup>TH</sup> DAY OF FEBRUARY, 2022.**

**THE CITY OF MARATHON, FLORIDA**

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**John Bartus, Mayor**

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

**ATTEST:**

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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:**

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Steve Williams, City Attorney



304 north geneva street  
ithaca, ny 14850

**1/26/2022**

**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: **\$188,172**
- 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: \$481,639

**Payment Terms for Open Market Items:**

- PBD Custom Components, Includes Freight: **\$188,172**
  - 55% Due Upon Receipt: \$103,494.60
  - 35% Due at Time of Shipping: \$65,860.20
  - 10% Due Receipt of Shipment: \$18,817.20
- 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. 146-147316-3**

550-0206	ZIPVENTURE	1	\$17,001	\$17,001
560-0051	INCLUSIVE ORBIT	1	\$13,440	\$13,440
560-0453	STEP SPOT POD 8-16"	8	\$342	\$2,736
560-0576	REV8	1	\$21,600	\$21,600
560-2579	VOLTA INCLUSIVE SPINNER	1	\$7,160	\$7,160
570-2681	TURTLE ROCKER	1	\$1,283	\$1,283
570-2693	SEAHORSE ROCKER	1	\$1,283	\$1,283
570-2709	ORB ROCKER	1	\$8,264	\$8,264
580-0226	8' PVC TRADITIONAL ADA PICNIC...	2	\$1,500	\$3,000
580-1013	8' PVC TRADITIONAL PICNIC TAB...	2	\$1,600	\$3,200
580-1313	NOVO PICNIC TABLE ADAAG	3	\$3,065	\$9,195
370-1679	S OVERHEAD, NUCLEUS	1	\$896	\$896
270-0112	UNITARY ENCLOSURE	1	\$583	\$583
270-0286	NUCLEUS STANCHION	2	\$645	\$1,290
370-0049	SNAKE CLIMBER 56" - 72"	1	\$637	\$637
370-0205	LONG HORIZONTAL OVERHEAD LADD...	2	\$1,031	\$2,062
370-0413	LONG STR RING SWING OH, DK- DK	2	\$1,532	\$3,064
370-0491	48" CROSS BAR	2	\$203	\$406
370-0820	COIL CLIMBER 32"-48" W/O STNCH	1	\$966	\$966
370-1681	BETA CLIMBER 48"-56"	1	\$953	\$953
470-0116	COBRA SLIDE CORKSCREW RIGHT 1...	1	\$10,382	\$10,382
470-0755	LUGE SLIDE, 48"-56"	1	\$2,773	\$2,773
470-0756	ROLLER SLIDE 48"-56"	1	\$10,280	\$10,280
470-0803	CONTOUR SLIDE, 64"-72"	1	\$2,979	\$2,979
470-0805	SLIDE HOOD, HIGH SIDE WALL1		\$596	\$596
470-0831	VIPER SPIRAL 96 W/O HOOD	1	\$3,865	\$3,865



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570-0811	BRAILLE PANEL	1		\$1,374	\$1,374
570-0848	SIGNING 2-SIDED PLAY PANEL 1			\$834	\$834
570-2662	CRAZY MAZE 2-SIDED PLAY PANEL	1		\$926	\$926
570-2666	CAR PANEL	1		\$1,195	\$1,195
570-2667	BEE ACCESSIBLE REACH PANEL1			\$976	\$976
570-2701	COLLISION PANEL, ABOVE PLATFO...	1		\$1,843	\$1,843
600-0104	NPPS SUPERVISION SAFETY KIT1	3		\$0	\$0
660-0103	MAINTENANCE KIT, STRUCTURE	1		\$0	\$0
660-0104	INSTALLATION KIT, STRUCTURE	1		\$0	\$0
670-0031	POST MOUNTED STEERING WHEEL A...	1		\$442	\$442
Brackets	6x6 Brackets		8	\$260	\$2,080

Total Weight:	9,417 lbs.
With Packaging (+18%):	11,112 lbs.
<b>Total Before Discount:</b>	<b>\$139,564</b>
<b>Total Discount Price:</b>	<b>\$20,934.60</b>
<b>Freight:</b>	<b>\$8,855</b>
<b>Community-Built Volunteer Installation:</b>	<b>\$18,500</b>
<b>Total:</b>	<b>\$145,984.40</b>

**\*Please Note:** 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.