

**July 25, 2024**  
**Item No. 6.10.**  
**Equipment Purchasing Agreement**

**Sponsor:** Kelsey Heiden

**Reviewed By CBC:** City Council

**Agenda Caption:** Presentation, discussion, and possible action regarding a construction contract with The PlayWell Group, Inc. and PlayWorks, Inc. for the purchase and installation of playground equipment for the Fun for All Playground enhancement project in the amount of \$252,970.54.

**Relationship to Strategic Goals:**

Core Services and Infrastructure

**Recommendation(s):** Staff recommends approval of this contract paid for using the Fun For all Fund. The Fun for All Fund is supported through proceeds generated by the Fun for All Playground Steering committee.

**Summary:** In a shared effort to meet the needs of local youth with disabilities, able-bodied groups and community guests, the Parks and Recreation Department worked closely with the Fun for All Playground Steering Committee to further enhance park amenities by addressing youth ages 2-5 years old.

The new equipment will include a new swing set, play structure, shade cover, fall zone and two communication boards.

Inclusive play has been the goal of this effort from the beginning and these amenities will further enhance the desired outcome of equitable, barrier-free play.

Project partially complete with 10 benches and seven picnic tables installed October. 2023.

**Budget & Financial Summary:** Purchase and installation of playground equipment: \$252,970.54 using the Fun for All Fund.

**Attachments:**

1. FFAP Mtg Minutes 4/4/23 / Chairman correspondence 4/15/23
2. 24300126 The Playwell Group Inc Playworks Inc\_

**FUN FOR ALL PLAYGROUND Steering Committee  
in-person Meeting  
Tuesday, April 4th 2023, 5:30 pm  
Bob & Wanda Meyer Senior Center & Conference Center**

Welcome – David Gerling & Frank Dickey

Approval of Minutes (February, Meeting)

Financial update

Staff update– Steve Wright

Discussions

Adjourn

**College Station, TX**  
**Fun for All Committee Meeting**  
**Meeting Minutes**  
**Bob & Wanda Meyer Community Center**  
**2275 Dartmouth St. College Station, TX 77840**

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February 7, 2023

5:30 PM

2275 Dartmouth St.

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**Staff Present:** Reena Gonzalez, Business Service Manager, Stephan Richardson, Operation Manager, Steve Wright, Director

**Committee Meeting Attendees:** David Gerling, Werner Rose, Danny Stribling, Sue Lee, Larry Ringer, Don Hellriegel, Lisa Aldrich, Dave Ruesink, James Haverland, Doris Watson

**1. Call meeting to order**

**2. Review of Minutes** Minutes from the January 2023 committee meeting were approved.

**3. Agenda Items**

**3.1 Financial Update**

Danny Stribling provided an update of the financial report which was provided David Gerling prior to the meeting. The financial update was approved.

**3.2 Parks and Recreation Updates**

- Stephan Richardson provided a options for the installation of swings, play equipment and communication board. Playwell provided three options with pricing for each option. The options encompassed play surface, shade structure and installation. The drawings gave a layout of how the play equipment would be placed within the existing park. The goal would be to not have to close down the entire park but rather place temp fence on the area that needs to be worked on. The equipment displayed was a communication board, 2 bay swings with ADA seats, 1 tot play share seat, 1 standard play share seat and a play structure with sensory ramp for 2-5 year old.
- The committee reviewed the results and favored Option 2 which was a playground unit that had a ramp entrance. The swings would be located next to the play unit. The communication board would be installed close to the swings. The picnic tables would replace the existing bleachers and 6 to 8 picnic tables would fit within that area. It was also discussed that benches would be another option they would like to see included to allow families to sit and watch their children on the play structure and swings. Stephan Richardson the benches that were being spoke about are estimated to be \$2500 each. The picnic tables are estimated to be \$1000 each. Option 2 with benches and picnic table would cost an estimated \$250k.
- Danny Stribling made a motion to accept Option 2 with additional seating and 6 to 8 picnic tables. Sue Lee seconded the motion. All were in favor, and the motion passed unanimously.

**3.3 Publicity**

**Report of Income for the Fun For All Playground**  
**April 4, 2023 Meeting**

**March 2023 On-line Statements:**

Checking	\$ 76,281.85	
Money Market	<u>\$ 113,855.23</u>	
	\$ 190,137.08	Total Cash Assets as of 04/01/2023

**Deposits since 04/01/2023:**                   \$           0.00

Cash & checks:	\$       0.00
Credit cards:	\$       0.00

**Current cash assets as of 04/01/23**   \$ 190,137.08

**Account Activity:**

Interest:		Paid out in transfers:	None
March 2023	\$123.08		

Cash/checks Deposits:		Checks written:	None
3/3/23	\$1,000.00		
3/14/23	\$ 250.00		

Square deposits:                               None

Other: None

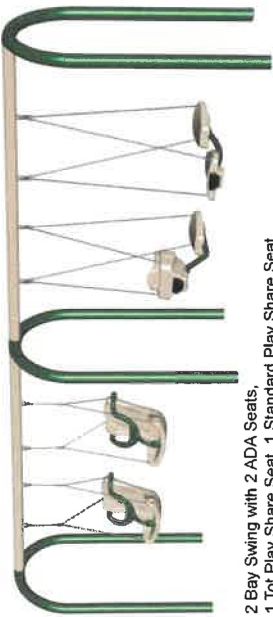
**Notes:**

None

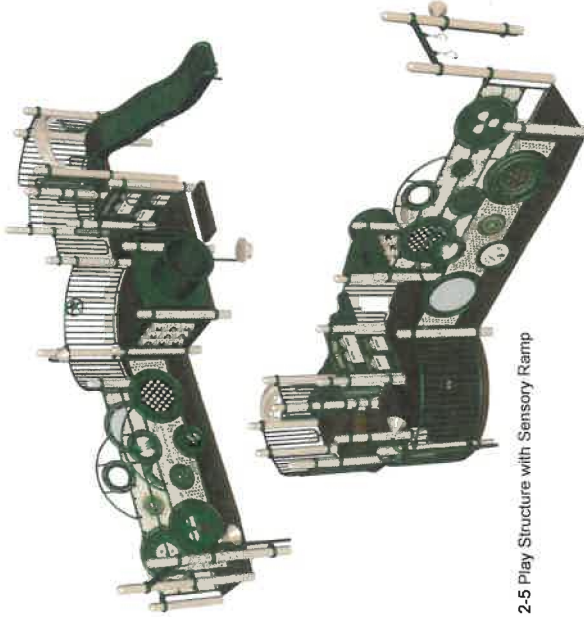
**Total Disbursed to-date**

Disbursed to the City of College Station for Phase I	\$1,000,000.00
Disbursed to the City of College Station for Phase II (1/17/2020)	\$ 875,000.00
Disbursed to the City of College Station for Phase II (9/30/2020)	\$ 125,000.00
Disbursed to the City of College Station for Phase II (1/25/2021)	\$ 250,000.00
Community Foundation of the Brazos Valley (5/18/2020)	\$ 500,000.00
Disbursed to the City of College Station for Phase II (9/7/2021)	\$ 60,044.44

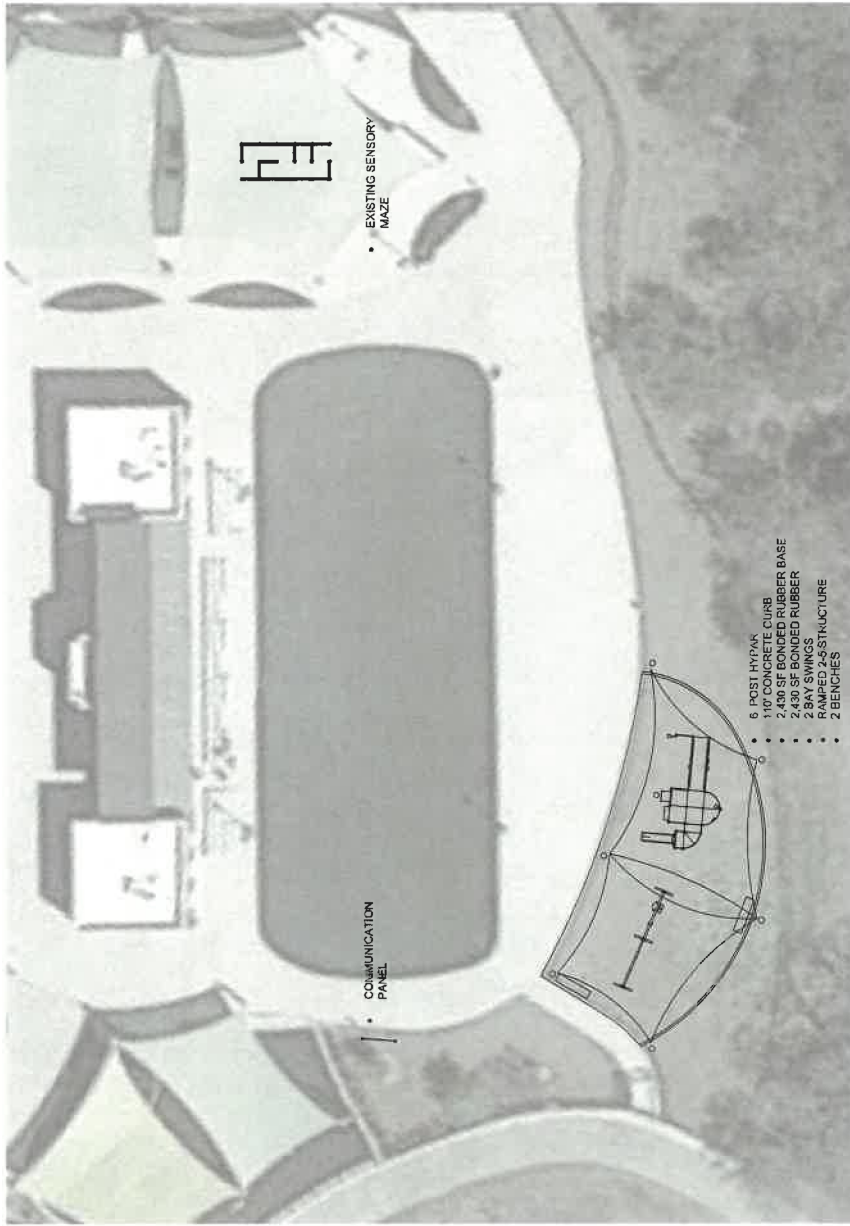
FUN FOR ALL PHASE 3



2 Bay Swing with 2 ADA Seats,  
1 Tot Play Share Seat, 1 Standard Play Share Seat



2-5 Play Structure with Sensory Ramp



• COMMUNICATION PANEL

• EXISTING SENSORY MAZE

- 6 POST HYPER
- 110' CONCRETE CURB
- 10' CONCRETE COUNTER BASE
- 2,430 SF BONDED RUBBER
- 2 BAY SWINGS
- RAMPED 2-5 STRUCTURE
- 2 BENCHES



Communication Board



2 Benches in the above color scheme





# Fun for All Playground AT CENTRAL PARK

PO Box 9745, College Station, TX 77842  
FunForAllPlaygroundBCS.com  
FunForAllPlayground@gmail.com

April 15, 2023

City of College Station  
Attn: Parks & Recreation Dept.  
Director Steve Wright  
1000 Krenek Tap  
College Station, TX 77840

To whom it may concern,

The **Fun For All Steering Committee** met on April 3, 2023, and approved the following motions to continue with the enhancements to the *Fun For All Playground*.

MOTION #1: Don Hellriegal motioned to reimburse the City of College Station the amount up to 20k for the benches and picnic tables, as invoiced. James Haverland seconded the motion, the chair called for a vote, all were in favor and the vote pass unanimously.

MOTION #2: Dave Ruesink made a motion to continue with the enhancement totaling \$250k as follows:

- o Swing Set
- o Play Structure
- o 2 Communication Boards
- o 10 Benches
- o 7 Picnic Tables

Lisa Aldrich seconded the motion, the chair called for a vote, all were in favor and the vote pass unanimously.

MOTION #3: Ward Wells made a motion to transfer \$150K to The City of College Station for the approved enhancements from MOTION #2. James Haverland seconded the motion, the chair called for a vote, all were in favor and the vote pass unanimously.

The committee would like to have this transfer sent via electronic transfer as previously done prior to the ending of the FY23 year. Please feel free to contact me with any questions regarding this transfer.

Thank You,

David Gerling  
Chairman  
Fun For All Steering Committee



**EXHIBIT D  
PLANS AND SPECIFICATIONS**

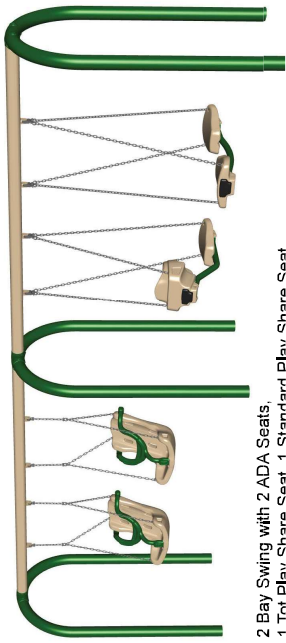
Reference sealed engineering drawing and playground equipment drawings. Canopy drawings will be released at time of order.

Playground equipment purchase and installation quotations attached. Referenced quotes are associated with BuyBoard Contract #679-22.

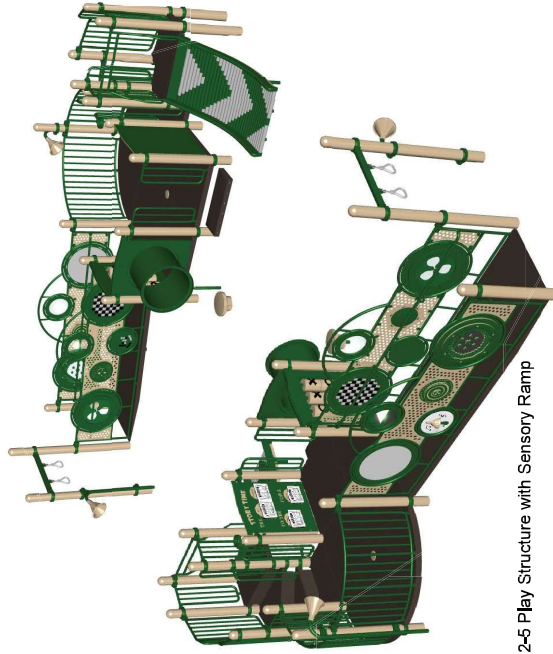
Current lead times for equipment is 12-15 weeks and vendor will have have 6 months to complete the project once Notice to Proceed is given.



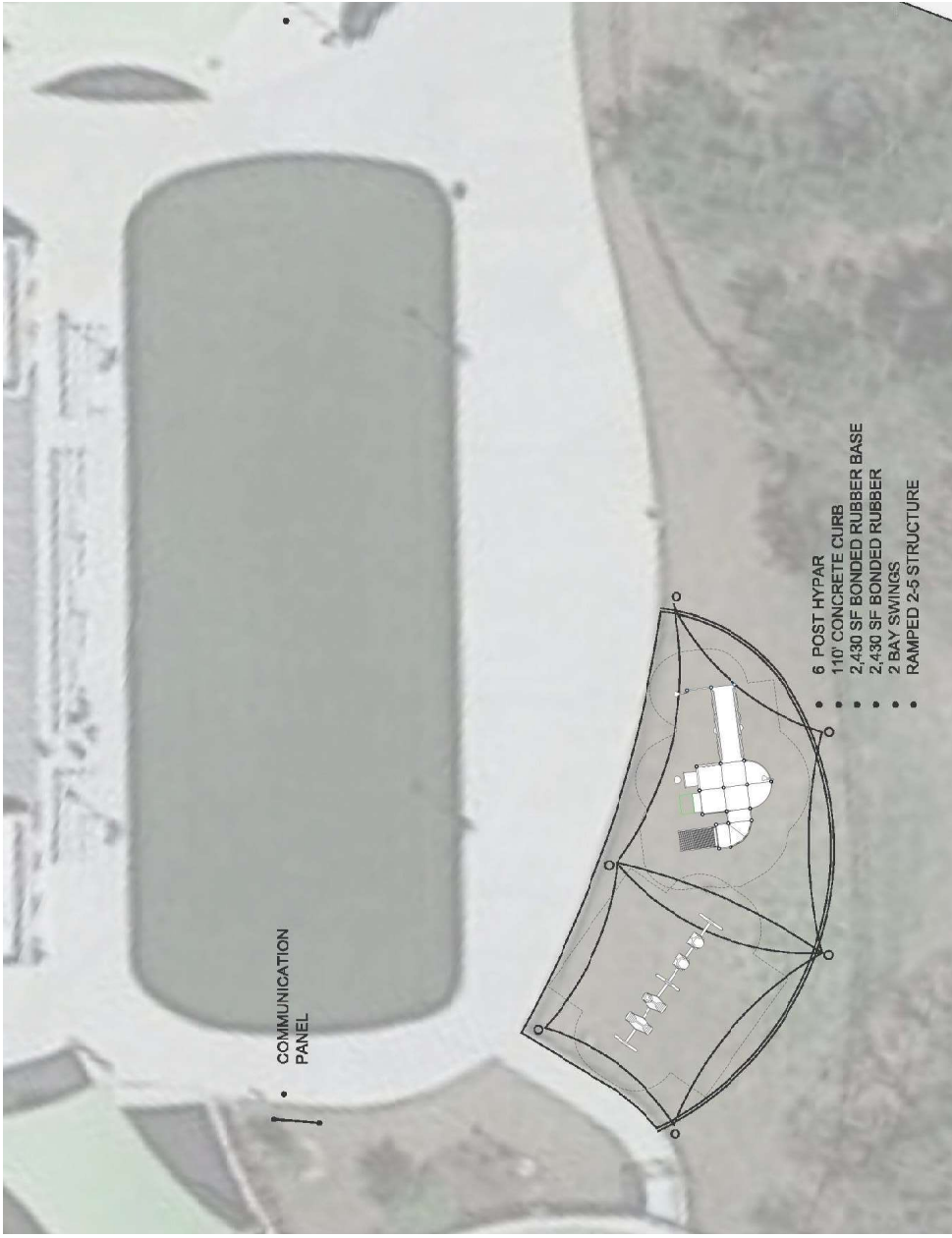




2 Bay Swing with 2 ADA Seats,  
1 Tot Play Share Seat, 1 Standard Play Share Seat

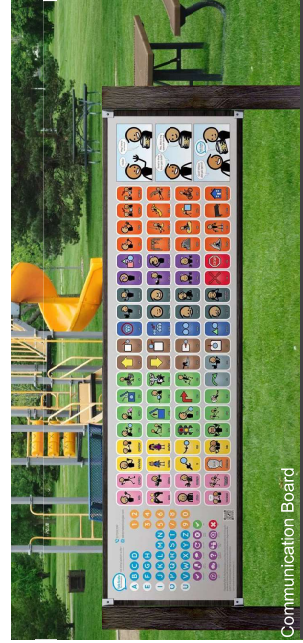


2-5 Play Structure with Sensory Ramp



COMMUNICATION  
PANEL

- 6 POST HYPAR
- 110' CONCRETE CURB
- 2,430 SF BONDED RUBBER BASE
- 2,430 SF BONDED RUBBER
- 2 BAY SWINGS
- RAMPED 2-5 STRUCTURE



Communication Board



PlayWorks, Inc.

Athletic, Park, and Playground Equipment  
 Serving Colorado, Texas, New Mexico, Oklahoma, and Arkansas since 1988

www.playwellgroup.com  
 800-726-1816  
 505-296-8900 (fax)

**INSTALLATION QUOTE**

QUOTE #  
 11492

6/6/2024

**BILL TO:**

City of College Station  
 Accounts Payable  
 1101 Texas Avenue  
 College Station, TX 77842

Phone: (979) 764-3569

**INSTALLATION SITE:**

City of College Station  
 Fun For All Central Park  
 Stephen Richardson  
 1000 Krenek Road  
 College Station, TX 77840

Phone: (979) 764-3485

CUST. PO#	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION
	NET 30	SFP	BRAZOS	7/6/2024
ITEM	DESCRIPTION	QTY	LIST PRICE	TOTAL
BUY #679-22	BUYBOARD CONTRACT #679-22 EXPIRES 09/30/2024	1	0.00	0.00
	DELIVERED AND INSTALLED BY RECREATION INSTALLATION **FREIGHT F.O.B. DESTINATION: COLLEGE STATION, TEXAS**			
INSTALL-REC	INSTALL PLAYGROUND EQUIPMENT	1	15,484.26	15,484.26
INSTALL-REC	INSTALL 110' OF CURB	1	4,619.61	4,619.61
INSTALL-REC	INSTALL SUBBASE FOR CONCRETE BASE	2,430	1.43	3,474.90
INSTALL-REC	INSTALL CONCRETE BASE	2,430	15.97	38,807.10
INSTALL-REC	INSTALL COMMUNICATION BOARD	1	762.33	762.33
INSTALL-REC	INSTALL 6 POST HYPAR SHADE	1	19,390.97	19,390.97
PERMITS	PERMITTING No permitting or windstorm engineering for permitting is included unless specifically noted.	1	0.00	0.00





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 11492

6/6/2024

**BILL TO:**

City of College Station  
 Accounts Payable  
 1101 Texas Avenue  
 College Station, TX 77842

Phone: (979) 764-3569

**INSTALLATION SITE:**

City of College Station  
 Fun For All Central Park  
 Stephen Richardson  
 1000 Krenek Road  
 College Station, TX 77840

Phone: (979) 764-3485

CUST. PO#	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION
	NET 30	SFP	BRAZOS	7/6/2024
ITEM	DESCRIPTION	QTY	LIST PRICE	TOTAL
ROCK & CONCEALED	ROCK AND CONCEALED CONDITIONS CLAUSE PlayWorks, Inc. reserves the right to charge for additional manpower and equipment rental if subcontractors encounter rock or other concealed conditions that cannot be penetrated to drill installation holes with a mechanical auger or concealed conditions that prohibit drilling. Every effort will be made prior to installation to determine if additional rock charges or charges related to concealed conditions may be required. PlayWell's Sales Associate will notify you and meet with you at the work site to review the conditions requiring additional charges.	1	0.00	0.00
INS & BOND	PERFORMANCE & PAYMENT BOND	1	8,554.56	8,554.56

**QUOTE VALID FOR 30 DAYS. Install will be ordered upon receipt of written approvals and/or deposit.**

**TOTAL \$91,093.73**

**PLEASE REMIT PAYMENT TO:  
 PLAYWORKS, INC.  
 203A STATE HIGHWAY 46 EAST  
 BOERNE, TX 78006**



Date \_\_\_\_\_ Signature \_\_\_\_\_

**CREDIT CARD FEE NOTICE: Effective July 1, 2023, a credit card usage fee of 3.5% will be applied to sales settled by credit card. No fees apply to payment by ACH, check, money order, and wire transfer. Sorry no C.O.D. orders**



The PlayWell Group, Inc.

Athletic, Park, and Playground Equipment  
Serving Colorado, Texas, New Mexico, Oklahoma, and Arkansas since 1988

www.playwellgroup.com  
800-726-1816  
505-296-8900 (fax)

**QUOTATION**

QUOTE #  
23971

6/6/2024

**BILL TO:**  
City of College Station  
Accounts Payable  
1101 Texas Avenue  
College Station, TX 77842  
  
Phone: (979) 764-5049

**SHIP TO:**  
City of College Station  
Fun For All Central Park  
Recreation Installation-David Robertson  
777 West Goforth Road  
Buda, TX 78610  
  
Phone: (210) 385-8733

CUST. PO #	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION	
	NET 30	SFP	BRAZOS	7/6/2024	
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
BUY #679-22	BUYBOARD CONTRACT #679-22 EXPIRES 09/30/2024	1	0.00	0.00	0.00
	PLAYCRAFT				
PC-2120	8' ARCH SWING BAY (2 SEAT)	1	4031.00	3,829.45	3,829.45
PC-2120-AB	8' ARCH SWING BAY (2 SEAT) AB	1	2540.00	2,413.00	2,413.00
PC-131510	PLAYSHARE SWING SEAT	1	1418.00	1,347.10	1,347.10
PC-131510-AA	PLAYSHARE FRIENDS SWING SEAT	1	1418.00	1,347.10	1,347.10
PC-131410	INCLUSIVE SWING SEAT	2	1103.00	1,047.85	2,095.70
R50	R5 CUSTOM PLAY SYSTEM-R5044461A	1	53868.00	51,174.60	51,174.60
SHIP	SHIPPING & HANDLING	1	7528.75	7,528.75	7,528.75
	FLEXITURF				
PIP	POURED IN PLACE SURFACING-BONDED RUBBER MULCH-4" THICKNESS-NATURAL COLORS	2,430	20.02	19.02	46,218.60
	SHADE SYSTEMS				
CUSTOM SAIL SH...	CUSTOM SAILS CONSISTING OF (6) COLUMNS AND (2) FABRIC CANOPIES PER ATTACHED DRAWING DATED 2/6/2023-PIER MOUNTED COLUMNS	1	36996.26	35,146.45	35,146.45
SED SHADE	SEALED ENGINEERED DRAWINGS	1	900.00	855.00	855.00
SEC SHADE	SEALED ENGINEERED CALCULATIONS	1	400.00	380.00	380.00
SHIP	SHIPPING & HANDLING	1	9541.06	9,541.06	9,541.06
PERMITS	PERMITTING No permitting or windstorm engineering for permitting is included unless specifically noted.	1	0.00	0.00	0.00

**QUOTE VALID FOR 30 DAYS. Product will be ordered upon receipt of written approvals and/or deposit. Please email or fax all pages. PLEASE REMIT YOUR DEPOSIT TO:**

**THE PLAYWELL GROUP, INC.  
203A STATE HIGHWAY 46 EAST  
BOERNE, TX 78006**

Date \_\_\_\_\_ Signature \_\_\_\_\_

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<b>SUBTOTAL</b>	<b>\$161,876.81</b>
<b>SALES TAX (0.0%)</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$161,876.81</b>