## **RESOLUTION R-22-41**

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A **CONTRACT** WITH U.S. TOY COMPANY. INCORPORATED, DOING **BUSINESS** AS CONSTRUCTIVE PLAYTHINGS, IN THE TOTAL AMOUNT NOT TO EXCEED **HAPPY** \$35,182.00 **FOR** ROCK SOFTBALL **COMPLEX** PLAYGROUND SURFACE REPLACEMENT; PROJECT CP2358.

WHEREAS, one proposal was received for the Happy Rock Softball Complex Playground Surface Installation, and that proposal from U.S. Toy Company, Incorporated doing business as Constructive Playthings, in the amount of \$35,182.00 has been determined by the Director of Parks, Recreation and Cultural Arts to be an acceptable proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, AS FOLLOWS:

**THAT**, the City Manager of the City of Gladstone, Missouri, is hereby authorized to execute a contract with U.S. Toy Company, Incorporated doing business as Constructive Playthings, for work as outlined in the agreement for a total amount not to exceed \$35,182.00.

FURTHER, THAT, funds for such purpose are authorized from the American Rescue Plan Act.

INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI, THIS 25 TH DAY OF JULY, 2022.

Bill Garnos, Mayor

ATTEST:

Kris'Keller, City Clerk



## P: (816) 761-5900 · F: (816) 761-8225 13201 Arrington Rd., Grandview, MO 64030 constructive playthings.com

Quote

September 3, 2022

35,182.00

Mary Castro

DATE:

July 20, 2022

Quote # 22

Customer ID 3432710

Quotation valid until:

Prepared by:

Bill To:

Name

City of Gladstone

Company

Justin

Address

7010 N Holmes

City, State ZIP

Gladston, MO

Phone

Comments or special instructions:

Shipping to:

Happy Rock Park

| QUANTITY            | PART NUMBER | DESCRIPTION  | UNIT PRICE  |     | AMOUNT    |
|---------------------|-------------|--|-------------|-----|-----------|
| 2295                | installTMC  | Installation of PIP Safety Surface 50/50 black & color mix for | \$ 12.25    | \$  | 28,113.75 |
|                     |             | up to a 6' Fall Height (2.5")                                  |             | 70  |           |
|                     |             | Installation of Full Color White Baseball Graphics with        | \$ 4,300.00 | \$  | 4,300.00  |
|                     |             | Aliphatic Binder   |             | \$  | -         |
|                     |             | Bonding Cost   | \$ 1,620.75 | \$  | 1,620.75  |
|                     |             | ATTORN BEE MAN HE VIOLE  |             | \$  | -         |
|                     |             | Tips # 210-902   |             | \$  | -         |
|                     |             |  |             | \$  |           |
|                     |             |  |             | \$  |           |
|                     |             |  |             | \$  | -         |
|                     |             |  |             | \$  |           |
|                     |             |  |             | \$  |           |
|                     | 1           |  |             |     |           |
|                     |             |  | 1           | _   |           |
|                     |             |  |             |     |           |
|                     |             |  |             | \$  |           |
| SUBTOTAL            |             |  |             | \$  | 34,034.50 |
| SHIPPING & HANDLING |             |  |             | \$  | 1,147.50  |
|                     |             |  |             |     | 0.00%     |
|                     |             |  |             | S . | _         |

THANK YOU FOR YOUR BUSINESS!!

Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, drainage issues, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Exclusions: unless specifically included, this quotation excludes all site work landscaping, removal of existing equipment; acceptance of equipment /off-loading; storage of goods prior to installation; drainage provisions. Dumpster needs to be provided if needed.

\* Please note we have a 20% restocking fee on all orders canceled 10 days after we receive the PO \*

| Signature                 | Date |
|---------------------------|------|
| Please procced with order |      |



## Request for Council Action

| RES ⊠# R-22-41  | BILL □# City Cler                                | k Only                            | ORD # City                       | Clerk Only           |    |  |  |  |  |  |
|---|--|-----------------------------------|----------------------------------|----------------------|----|--|--|--|--|--|
| Date: 7/20/2022   |  |                                   | Department:                      | Parks & Recreation   |    |  |  |  |  |  |
| Meeting Date Requested: 7/2   | 25/2022  |                                   |                                  |                      |    |  |  |  |  |  |
| Public Hearing: Yes Dat   | te: Click here to e                              | nter a date.                      |                                  |                      |    |  |  |  |  |  |
| Subject: Happy Rock Park S  | Softball Complex Plays                           | ground Safety Si                  | urface                           |                      |    |  |  |  |  |  |
| <u>Background</u> : The Happy Rock Park Softball Complex Playground is almost 30 years old and is in need or replacement. As part of the replacement, a safety surface is required. |  |                                   |                                  |                      |    |  |  |  |  |  |
| Budget Discussion: Funds ar costs are estimated to be \$ 0  | -  | ~                                 |                                  | e OTHER Fund. Ongoir | 18 |  |  |  |  |  |
| Public/Board/Staff Input: Sta<br>engineered wood fiber has w<br>playground, provide more sa<br>through The Interlocal Purch   | ith the current playgro<br>fety, be ADA complian | und. This product, and is mainter | ct will enhanc<br>nance free. Th | e the look of the    |    |  |  |  |  |  |
| Provide Original Contracts, I   | Leases, Agreements, et                           | <u>c. to:</u> City Clerk          | and Vendor                       |                      |    |  |  |  |  |  |
|   |  |                                   |                                  |                      |    |  |  |  |  |  |
| Justin Merkey<br>Department Director/Admini   | strator  | CW<br>City Attorney               |                                  | SW<br>City Manager   |    |  |  |  |  |  |