

# Highline Public Schools Board Action Report

DATE: 2/03/2023

FROM: Dr. Ivan Duran, Superintendent

LEAD STAFF: Scott Logan, Chief Operations Officer; Sidney White, Facilities Director

For Introduction: February 15, 2023 For Action: February 15, 2023

I.TITLE Motion to Approve New Contract and PO for Northwest Playgrounds for 2022-23 SY Select one: New Item Renewed Item Annual Item Revised Item

#### II. WHY BOARD ACTION IS NECESSARY

Pursuant to Procedure 6225 - Approval of Contracts, requires School Board approval for all contracts of \$250,000.00 or more.

#### III. BACKGROUND INFORMATION

In Fall 2021, 25 members of Highline's community, including students, families, and staff, convened to create Highline's first Committee for Allocating Resources Equitably (CARE). The committee generated recommendations for how the district should spend an allocation of COVID relief funds in Highline Public Schools. One of the recommendations of the committee was that Highline invest in infrastructure improvements to support all students in building relationships, strengthening their social-emotional skills, and developing life-long habits around mindfulness and play.

A part of realizing this recommendation was to replace or upgrade playground equipment to provide all students with ADA accessible, OSHA compliant, and skill enhancing play structures that bring students together to build inclusive communities and ensure that every elementary student has access to a safe, hazard free playing area. In April 2022, the CARE committee initiative was organized into two project phases, Playground Structure Replacement (phase I), and Playground Structure Maintenance (phase II), with a goal completion date of August 2023, and an approval of ESSER funding of up to 1,251,000.00.

In September 2022, Clear Risk Solutions and the Facilities Department assessed all district playgrounds for compliance, needed repair, and replacement. It was determined that Beverly Park, Hilltop, Madrona, and Seahurst ES would receive all new play structures, as Phase I Playground Structure Replacement. Further, it was determined that Bow Lake, Cedar Hurst, Gregory Heights, Hazel Valley, McMicken, Midway, Mount View, Shorewood, and Southern Heights would require repair and maintenance, as Phase II Playground Structure Maintenance.

In November 2022, Facilities began working with Northwest Playgrounds, a KCDA vendor, on quotes to complete Phase I and II of the playground replacement and maintenance project. Final proposals were received by the Facilities Department on February 3rd, 2023, totaling to \$667,062.15 for Phase I, and \$159,327.69 for Phase II. Due to six-month lead times in delivery of playground equipment, the PO must be processed no later than mid-February to receive the playground equipment and begin installation in July 2023.

Procedures have been identified and addressed, that caused delays in assessing playground equipment, and connecting with vendors in a timely manner. Facilities staff are requesting intro and action at the School Board Meeting on February 15, to remain on track for completion of the playground upgrades project before the start of the 2023-24 SY.

### IV. RECOMMENDED MOTION

I move that the Highline School Board approve the contract with Northwest Playgrounds and PO for \$826,389.84 for district playground equipment replacement, upgrades, and maintenance, as recommended by the 2021-22 CARE Committee.

#### V. FISCAL IMPACT/REVENUE SOURCE

Total Fiscal impact of this action is \$826,389.84.

The revenue source for this motion is ESSER - CARE fund, program 1305.

Expenditure: 

One-time 
Annual

### VI. APPLICABLE POLICY(S)

This action is in compliance with the following:

#### **VII. ALTERNATIVES**

If this contract is not approved with Northwest Playgrounds, who is a member of a purchasing coop (KCDA), the district will need to spend addition time and money going through the procurement (bid) process. In addition, purchasing through Northwest Playgrounds (KCDA), will expedite the delivery of the purchase and help us meet our goal of installing the equipment before the 2023-24 SY.

#### **VIII. COMMUNITY ENGAGEMENT**

### **IX. ATTACHMENTS**

- 1. Beverly Park ES Playground Replacement Final Proposal Phase I (for approval)
- 2. Madrona ES Playground Replacement Final Proposal Phase I (for approval)
- 3. Hilltop ES Playground Replacement Final Proposal Phase I (for approval)
- 4. Seahurst ES Playground Replacement Final Proposal Phase I (for approval)
- 5. Districtwide Playground Structure Maintenance Final Proposal Phase II (for approval)



PO Box 2410, Issaquah, WA 98027-0109 Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com

### QUOTE

Quote # AM-1252023-00001608

To: Highline School District. Date: 01-25-2023

Re: Highline SD - Beverly Park ES (2022) Quote Name: Highline SD - Beverly Park ES

Bill To: 15675 Ambaum Boulevard Southwest Site Address: 1201 S 104th St, Seattle, WA 98168

Burien, WA 98166

Name: Sid White Phone: 206 631-3000

Email: sidney.white@highlineschools.org Cell:

Quote doesn't include Site Prep

Item #	Qty	Description	Price	Total Price
		EQUIPMENT		
		Playworld		
IHD-Playworld 1		NW091219-3 - Playworld Systems Challenger Structure, Equipment Including; Square Coated Deck Assembly, Glide Slide (48in Deck), Find the Way Home Panel, Accessible Driving Panel, Spin Racer Panel, Store Front Panel, CH Panel Frame - Ground Level, Very Buried Insert, Rock Climber, and Transfer Station W/ Approach Step.	\$18,256.00	\$18,256.00
ZZXX0343	1	Balance Trax Dunes	\$1,925.00	\$1,925.00
ZZXX0341	2	Balance Trax Pond	\$475.00	\$950.00
		sofSURFACES		
Tiles	1	1221 Square Feet of DuraSAFE Premium Plus Safety Surfacing Tiles. Tiles are 2.25" Thick, Good for a Critical Fall Height of 4'. Tiles Quoted are to be Installed on a Asphalt Sub Base (Sub Base Not Included).	\$11,865.00	\$11,865.00
		Equipment Sub	total (less tax):	\$32,996.00
Playworld		CONTRACT DISCOUNT  KCDA - King County Directors Association Discount: BID #22-315	10%	(\$2,113.10)
SofSurfaces		KCDA - King County Directors Association Discount: BID #22-315  KCDA - King County Directors Association Discount: BID #22-315	6%	(\$711.90)
		FREIGHT		
sofSURFACES		INLIGITI	Freight	\$5,240.00
Playworld			Freight	\$6,110.00
		Equipment To	otal (less tax):	\$41,521.00
			,	
		CERTIFIED INSTALLATION		
Playground Installation	1	Deluxe Installation of Listed Playworld Systems Equipment Please Note that the Customer is Responsible for Verifying Quantities and Descriptions. Customer is Responsible for all Permits or Fees.	\$15,300.00	\$15,300.00

### Page 1 of 3



# Northwest Playground Equipment, Inc. PO Box 2410, Issaquah, WA 98027-0109

PO Box 2410, Issaquah, WA 98027-0109 Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com

Tile Installation				\$6,155.00
Site Prep 1 1,829 Square Feet of Area for Site Preparation. Remove and Dispose of Existing Play Equipment in Proposed Area (7 Footings). Remove & Dispose of Existing Border Timbers. Excavate Area to a Depth of 6" Removal of Existing EWF. Asphalt to be Laid by Others. (Please Note: Costing Could Vary Based Upon Site Prep Needs)				\$39,500.00
Paving	1	Pave 1,830 SF at 2.5" Asphalt, Up to 28 Tons & 4" Rock, Up to 4 Tons. Subgrade to be Done by Others to A+/- 1/10% Grade. Finis Grate with 4" Crushed Rock, Compact, Pave with 2.5" of Class 1/HMA. Tamp Edges As Needed.	sh	\$54,870.00
Fencing	1	Installation and Materials for 118' of 3' Tall All Black Chainlink Fencing with Gates	\$16,125.00	\$16,125.00
		Performance Bond (If Required):	Installation Total: 3.0%	\$131,950.00
		Credit Card Fee (If Required):	3.5%	
Location Code	e: 1700	Resale Certificate Required for Tax Exemption: Tax:	10.10%	\$17,520.57
			ORDER TOTAL:	\$190,991.57
		Acceptance of Proposal:		
(Pleas		you have read, signed, initialed and understand the Terms and Cone items, prices and conditions listed herein are satisfactory and are		s Quote)
Alexis Madriga		•		
Sales Rep	<u>aı</u>	Customer Signature	Date	



PO Box 2410, Issaquah, WA 98027-0109 Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com

Project Name: Highline SD - Beverly Park ES (2022) Quote # AM-1252023-00001608

### TERMS AND CONDITIONS

### **QUOTE CONDITIONS AND ACCEPTANCE:**

This quote is only valid for 10 days.

Orders placed or requested for delivery after 10 days are subject to Steel and Material price increases and Surcharges.

(Pls Initial) It is the Buyer's responsibility to verify quantities and description of items quoted.

Once your order has been placed, any changes including additions, deletions or color changes, will delay your shipment.

**EXCLUSIONS:** Unless specified, this quote specifically **excludes** all of the following:

Required Permits; Davis Bacon, Certified Payroll or Prevailing Wage fees

Performance/Payment Bonds Site work and landscaping

Removal of existing equipment

Unloading; Receiving of inventory or equipment; Storage of equipment

Equipment assembly and/or installation

Safety surfacing; Borders or drainage requirements

Landscaping Repairs DUE to poor access or in climatic weather

#### FREIGHT AND DELIVERY:

Shipping is FOB Origin. A 24-hr Call Ahead is available at additional cost.

Delivery is currently 5+ weeks after order submittal. Unless otherwise noted, all equipment is delivered unassembled.

(Pls Initial)Buyer is responsible to meet and provide a minimum of 2 ADULTS to unload truck

A Check List, detailing all items shipped, will be mailed to you and a copy will be included with the shipment.

Buyer is responsible for ensuring the Sales Order and Item Numbers on all boxes and pieces match the Check List.

\*\*\_\_\_\_\_(Pls Initial)Shortages or damages must be noted on the driver's delivery receipt. Shortages or damages not noted become the buyers financial responsibility.

Damaged Freight must be refused. Please notify Northwest Playground Equipment immediately of any damages.

Shortages and Concealed Damage must be reported to Northwest Playground Equipment within 10 days of delivery.

A reconsignment fee will be charged for any changes made to delivery address after order has been placed.

#### TAXES

All orders delivering in Washington are subject to applicable sales tax unless a tax exemption or Reseller Permit is on file at the time the order is placed.

**PAYMENT TERMS:** An approved Credit Application is required for new customers. 50% down payment is due at time of order with balance due upon delivery, unless other credit terms have been approved. Interest may be charged on past due

balances at an annual rate of 18%. A 3% charge will be added to all credit card orders.

**RESTOCKING:** Items canceled, returned or refused will be subject to a minimum 25% restocking fee. All return freight charges are the responsibility of the Buyer.

### MAINTENANCE/WARRANTY:

Manufacturer's standard product warranties apply and cover equipment replacement and freight costs only; labor is not included. Northwest Playground Equipment offers no additional warranties.

Maintenance of the equipment and safety surfacing is the responsibility of the customer.

Any unauthorized alterations or modifications to the equipment (including layout) will void your warranty.

### INSTALLATION: (if applicable)

A private locate service for underground utilities must be completed before your scheduled installation.

Site must be level and free of loose debris (this includes ground cover/chips).

A minimum 6 foot opening with good access must be available to the site for delivery trucks and tractor.

An onsite dumpster must be provided for disposal of packaging materials.

Arrangements must be made in advance for the disposal of dirt/rocks from within the installation area.

Arrangements must be made in advance for the removal/disposal of existing equipment.

Additional charges may apply if large rocks or concrete are found beneath the surface.

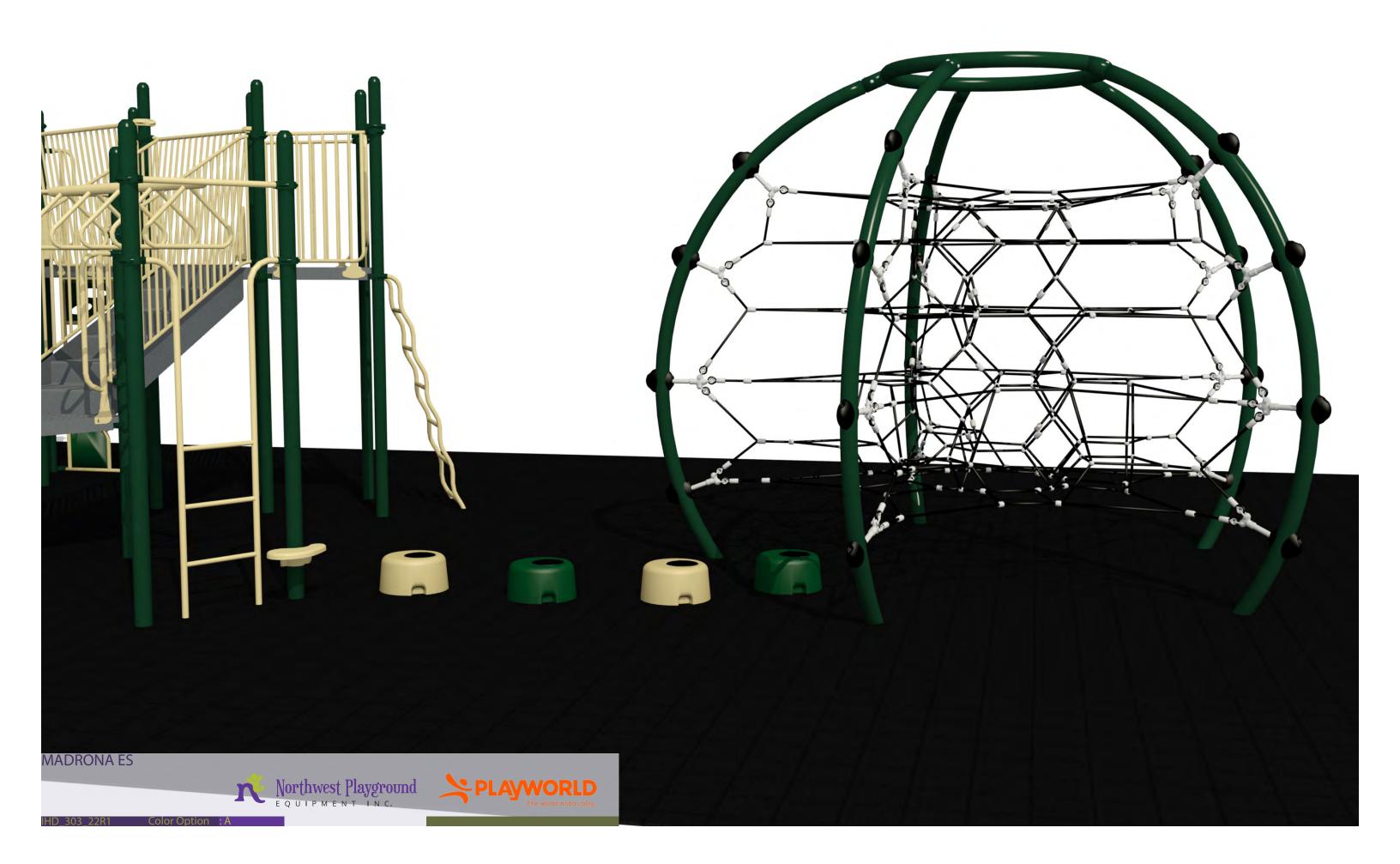
Access to power and water must be available.

Site supervision is quoted in 8-hour days.

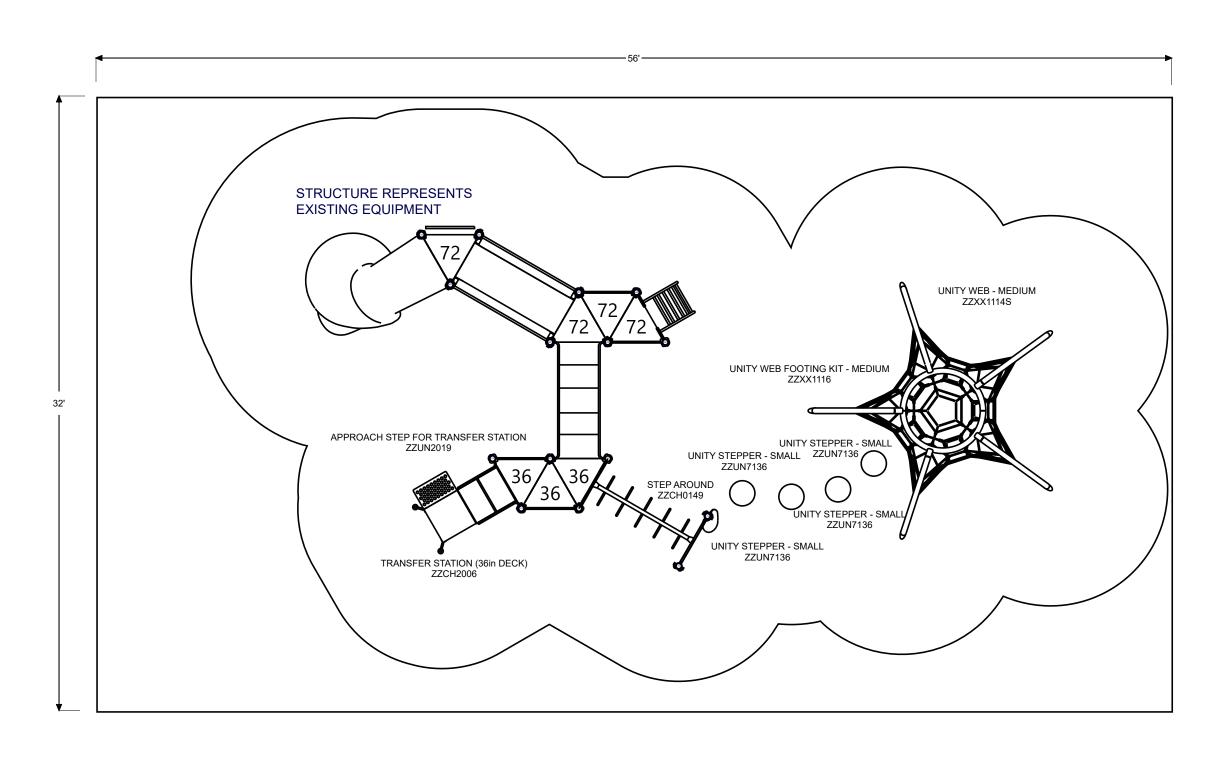
### **Acceptance of Terms & Conditions:**

Alexis Madrigal			
Sales Rep	Customer Signature	Date	

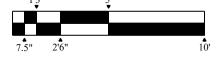








TILE AREA = 1,792 sq. ft











Madrona ES





PROJECT NO: REV:	DATE:
W-NW_44734593228	6/21/2022
SYSTEM:	SCALE:
IHD_303_22R1	1"=5'0"
CTDUCTUDE DI ANI	DRAWN BY:
STRUCTURE PLAN	Zach Morgan



# BUILDING COMMUNITY THROUGH PLAY

P.O. Box 2410 Issaquah, WA 98027 Toll Free: 1.800.726.0031 www.nwplayground.com sales@nwplayground.com



PO Box 2410, Issaquah, WA 98027-0109 Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com

emaii: saies@nwpiaygr QUOTE

Quote # AM-1252023-00001609

To: Highline School District. Date: 01-25-2023

Re: Highline SD - Madrona ES (2022) Quote Name: Highline SD - Madrona ES

Bill To: 15675 Ambaum Boulevard Southwest Site Address: 20301 32nd Ave S, SeaTac, WA

Burien, WA 98166 98198

Name: Sid White Phone: 206 631-3000

Email: sidney.white@highlineschools.org Cell:

	T -		<u> </u>	
Item #	Qty	Description	Price	Total Price
		EQUIPMENT		
		Playworld		
ZZXX1114S	1	Unity Web - Medium	\$20,829.00	\$20,829.00
IHD-Playworld	1	IHD_303_22R1 - Playworld Equipment Including: Stepper Around, Unity Steppers and Transfer Station with Step.	\$5,153.00	\$5,153.00
ZZXX1116	1	Unity Web Footing Kit - Medium	\$1,169.00	\$1,169.00
		sofSURFACES		
Tiles	1	10 DuraSAFE Premium Plus Safety Surfacing Tiles. Tiles are 2.25" Thick, Good for a Critical Fall Height of 4'. Tiles Quoted are to be Installed on an Asphalt Sub Base (Sub Base Not Included).	\$300.00	\$300.00
		Equipment Sub	ototal (less tax):	\$27,451.00
		CONTRACT DISCOUNT		
Playworld		KCDA - King County Directors Association Discount: BID #22-315	10%	(\$2,715.10)
SofSurfaces		KCDA - King County Directors Association Discount: BID #22-315	6%	(\$18.00)
		FREIGHT		
Playworld			Freight	\$2,355.00
sofSURFACES			Freight	\$660.00
		Equipment T	otal (less tax):	\$27,732.90
		CERTIFIED INSTALLATION		
Playground Installation	1	Deluxe Installation of Listed Playworld Systems Equipment and Sofsurfaces Safety Tile.	\$14,850.00	\$14,850.00
		Please Note that the Customer is Responsible for Verifying Quantities and Descriptions.		
		Customer is Responsible for all Permits or Fees.  Quote doesn't include Site Prep		
		Quote doesn't include Site Prep		

Installation Total: \$14,850.00

Performance Bond (If Required): 3.0% Credit Card Fee (If Required): 3.5%

Page 1 of 3

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PO Box 2410, Issaquah, WA 98027-0109 Phone (425) 313-9161 FAX (425)313-9194

Email: sales@nwplayground.com

Location Code: 1733 Resale Certificate Required for Tax Exemption: Tax: 10.10% \$4,300.87

**ORDER TOTAL:** \$46,883.77

# **Acceptance of Proposal:**

(Please be sure you have read, signed, initialed and understand the Terms and Conditions on Page 2 of this Quote)

The items, prices and conditions listed herein are satisfactory and are hereby accepted.

	The licins, phoes and conditions listed herein are satisfactory and are	Hereby accepted.	
Alexis Madrigal			
Sales Rep	Customer Signature	Date	



PO Box 2410, Issaquah, WA 98027-0109 Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com

Project Name: Highline SD - Madrona ES (2022) Quote # AM-1252023-00001609

### **TERMS AND CONDITIONS**

### QUOTE CONDITIONS AND ACCEPTANCE:

This quote is only valid for 10 days.

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\*\*\_\_\_\_\_(Pls Initial) It is the Buyer's responsibility to verify quantities and description of items quoted.

Once your order has been placed, any changes including additions, deletions or color changes, will delay your shipment.

**EXCLUSIONS:** Unless specified, this quote specifically **excludes** all of the following:

Required Permits; Davis Bacon, Certified Payroll or Prevailing Wage fees

Performance/Payment Bonds Site work and landscaping

Removal of existing equipment

Unloading; Receiving of inventory or equipment; Storage of equipment

Equipment assembly and/or installation

Safety surfacing; Borders or drainage requirements

Landscaping Repairs DUE to poor access or in climatic weather

#### FREIGHT AND DELIVERY:

Shipping is FOB Origin. A 24-hr Call Ahead is available at additional cost.

Delivery is currently 5+ weeks after order submittal. Unless otherwise noted, all equipment is delivered unassembled.

(Pls Initial)Buyer is responsible to meet and provide a minimum of 2 ADULTS to unload truck

A Check List, detailing all items shipped, will be mailed to you and a copy will be included with the shipment.

Buyer is responsible for ensuring the Sales Order and Item Numbers on all boxes and pieces match the Check List.

\*\*\*\_\_\_\_(Pls Initial)Shortages or damages must be noted on the driver's delivery receipt. Shortages or damages not noted become the buyers financial responsibility.

Damaged Freight must be refused. Please notify Northwest Playground Equipment immediately of any damages.

Shortages and Concealed Damage must be reported to Northwest Playground Equipment within 10 days of delivery.

A reconsignment fee will be charged for any changes made to delivery address after order has been placed.

#### TAXES

All orders delivering in Washington are subject to applicable sales tax unless a tax exemption or Reseller Permit is on file at the time the order is placed.

**PAYMENT TERMS:** An approved Credit Application is required for new customers. 50% down payment is due at time of order with balance due upon delivery, unless other credit terms have been approved. Interest may be charged on past due

balances at an annual rate of 18%. A 3% charge will be added to all credit card orders.

**RESTOCKING:** Items canceled, returned or refused will be subject to a minimum 25% restocking fee. All return freight charges are the responsibility of the Buyer.

### MAINTENANCE/WARRANTY:

Manufacturer's standard product warranties apply and cover equipment replacement and freight costs only; labor is not included. Northwest Playground Equipment offers no additional warranties.

Maintenance of the equipment and safety surfacing is the responsibility of the customer.

Any unauthorized alterations or modifications to the equipment (including layout) will void your warranty.

### INSTALLATION: (if applicable)

A private locate service for underground utilities must be completed before your scheduled installation.

Site must be level and free of loose debris (this includes ground cover/chips).

A minimum 6 foot opening with good access must be available to the site for delivery trucks and tractor.

An onsite dumpster must be provided for disposal of packaging materials.

Arrangements must be made in advance for the disposal of dirt/rocks from within the installation area.

Arrangements must be made in advance for the removal/disposal of existing equipment.

Additional charges may apply if large rocks or concrete are found beneath the surface.

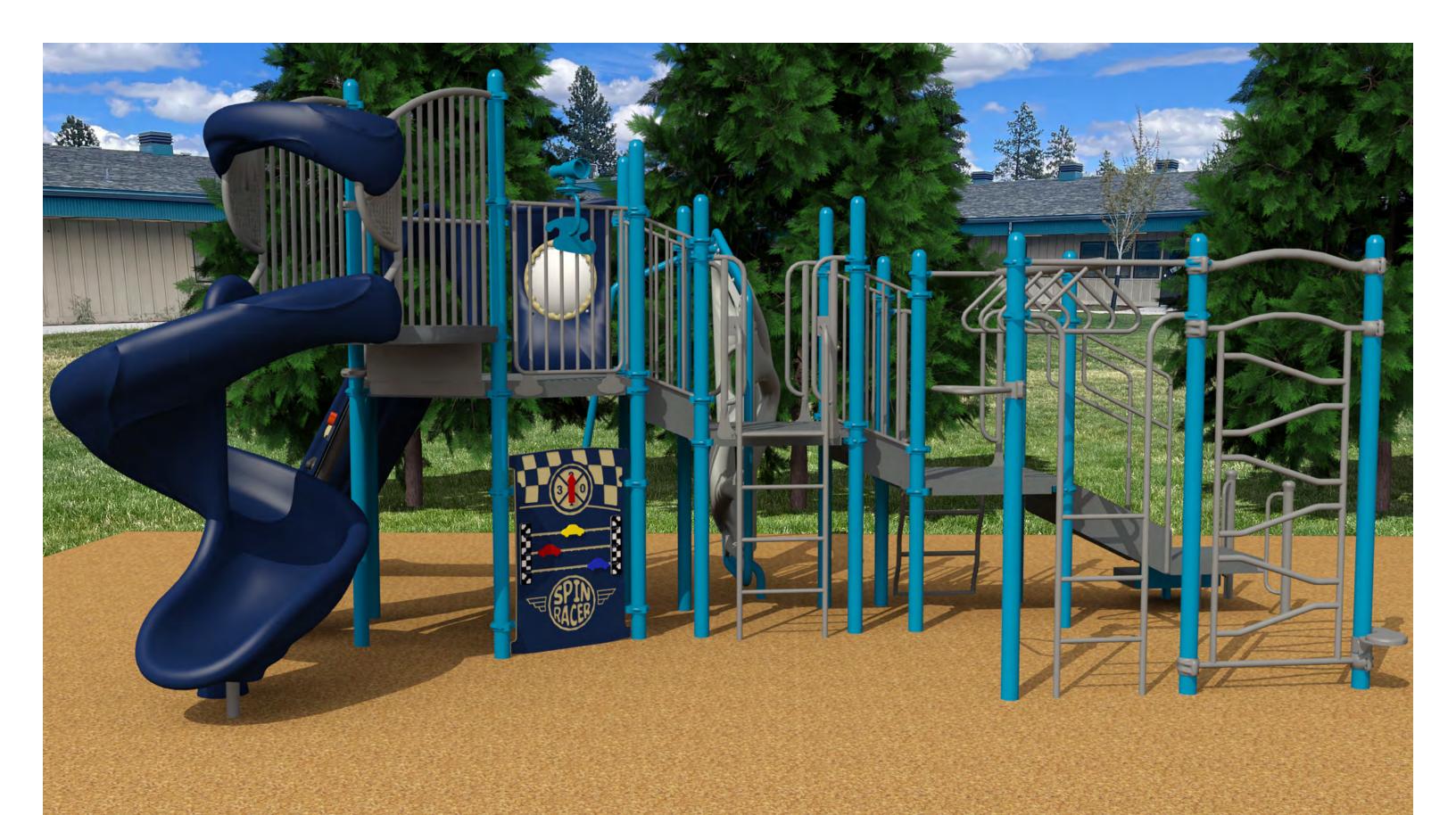
Access to power and water must be available.

Site supervision is quoted in 8-hour days.

### **Acceptance of Terms & Conditions:**

Alexis Madrigal			
Sales Rep	Customer Signature	Date	





HILLTOP ELEMENTARY SCHOOL









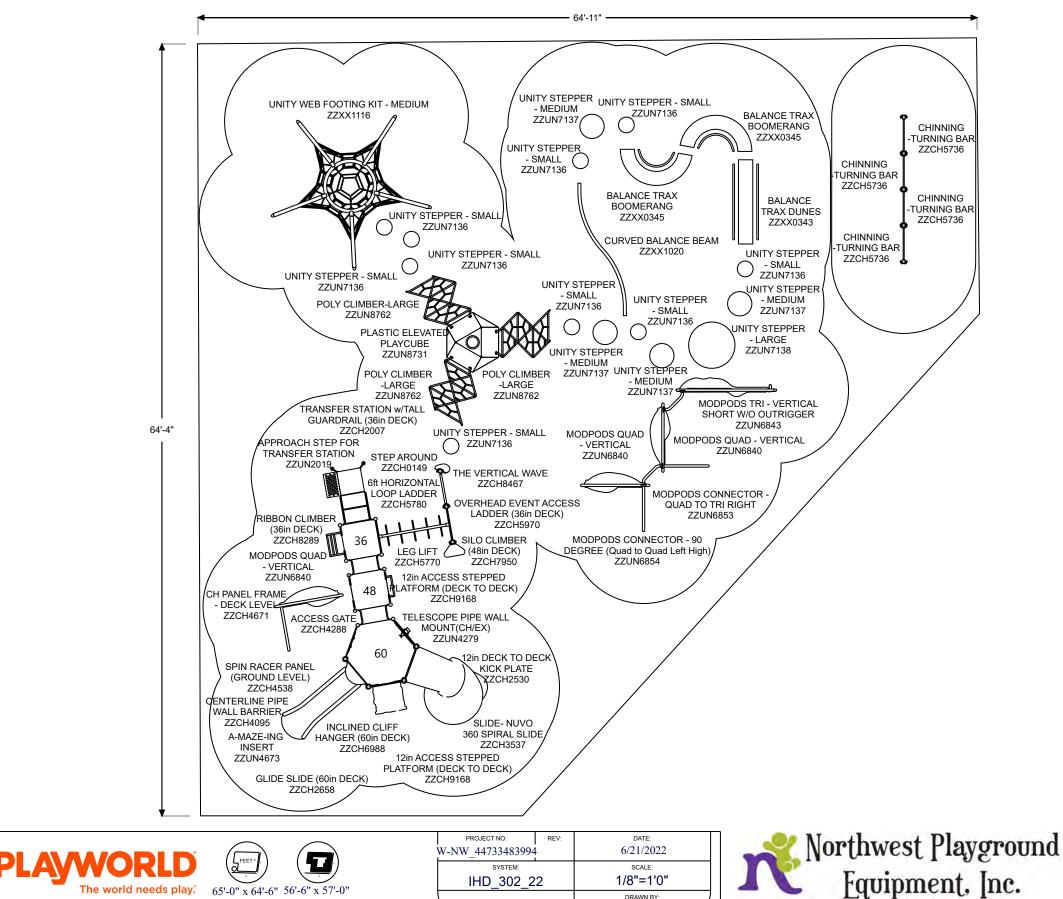


HILLTOP ELEMENTARY SCHOOL











EWF AREA = 3,401 sq. ft









Hilltop ES

6" x 57'-0"	

	PROJECT NO:	REV:	DATE:	
W-NW_44733483994			6/21/2022	
	SYSTEM:		SCALE:	
	IHD_302_22		1/8"=1'0"	
	0.7011071105		DRAWN BY:	
	STRUCTURE P	LAN	Zach Morgan	



### BUILDING COMMUNITY THROUGH PLAY

P.O. Box 2410 Issaquah, WA 98027 Toll Free: 1.800.726.0031 www.nwplayground.com

sales@nwplayground.com



PO Box 2410, Issaquah, WA 98027-0109 Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com

**QUOTE** 

Quote # AM-1252023-00001610

Cell:

To: Highline School District. Date: 01-25-2023

Re: Highline SD - Hilltop ES (2022) Quote Name: Highline SD - Hilltop ES

Bill To: 15675 Ambaum Boulevard Southwest Site Address: 12250 24th Ave S, Seattle, WA 98168

Burien, WA 98166

Name: Sid White Phone: 206 631-3000

Email: sidney.white@highlineschools.org

Item #	Qty	Description	Price	Total Price
		EQUIPMENT		
		Playworld		
IHD-Playworld	1	IHD_302_22 - Playworld Structure Including: Glide Slide, Nuvo 360 Slide, Spin Racer Panel, Telescope Pipe Wall Mount, A-MAZE-ING Insert, Step Around, Unity Steppers, Centerline Pipe Wall Barrier, Access Gate, Inclined Cliff Hanger, Silo Climber, Ribbon Climber. ModPods, The Vertical Wave, Chinning- Turning Bar, Leg Lift, 6' Horizontal Loop Ladder, Overhead Event Access Ladder and Transfer Station with Tall Guardrail and Step.	\$65,669.00	\$65,669.00
ZZXX1114S	1	Unity Web - Medium	\$20,829.00	\$20,829.00
ZZUN8731	1	Plastic Elevated Playcube	\$3,975.00	\$3,975.00
ZZXX0343	1	Balance Trax Dunes	\$1,925.00	\$1,925.00
ZZXX0345	2	Balance Trax Boomerang	\$1,589.00	\$3,178.00
ZZUN8762	3	Poly Climber - Large	\$1,299.00	\$3,897.00
ZZXX1116	1	Unity Web Footing Kit - Medium	\$1,169.00	\$1,169.00
ZZXX1020	1	Curved Balance Beam	\$765.00	\$765.00
ZZUN6854	1	Modpods Connector - 90 Degree	\$205.00	\$205.00
ZZUN6853	1	Modpods Connector - Quad To Tri Right	\$195.00	\$195.00
		Zeager		
Zeager Bros. EWF Supply	1	230 Cubic Yards of Zeager Bros. Certified Engineered Wood Fiber Safety Surfacing (12in After Compaction) for 4096 Square Feet. Price Includes Blower Installation.  NOTE: Semi-Truck Must Have Access to Unload Material On-Site.  Typical Truck Size is 53' or Additional Charges May Apply	\$10,180.00	\$10,180.00
		Equipment Sub	total (less tax):	\$158,952.00
		CONTRACT DISCOUNT		
Playworld Zeager		KCDA – King County Directors Association Discount: BID #22-315 KCDA – King County Directors Association Discount: BID #22-315	10% 5%	(\$10,180.70) (\$509.00)
Zeagei		RODA - King County Directors Association Discount. Bib #22-313	370	(\$309.00)
		FREIGHT		
Zeager			Freight	\$3,170.00
Playworld			Freight	\$9,265.00
		Equipment To	otal (less tax):	\$160,697.30

Page 1 of 3



# Northwest Playground Equipment, Inc. PO Box 2410, Issaquah, WA 98027-0109

PO Box 2410, Issaquah, WA 98027-0109 Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com

### **CERTIFIED INSTALLATION**

		Customer Signature			Date	<del></del>
					ORDER TOTAL:	\$224,832.24
Resale	Certifica	Credit Card Fee (If Require		3.5% 10.10%	\$20,624.94	
		Performance Bond (If Requir	eq).	3.0%	Installation Total:	\$90,475.00
Site Prep	1	Installing Treated Lumber Borders aroun 260 FT of Borders at 6" x 12"	d Perimeter	of Site –	\$22,925.00	\$22,925.00
Site Prep	1	Site Work to Include: Removal/ Disposal Equipment Removal/ Disposal of Existing EWF (12" (Please Note: Costing Could Vary Based Needs)	Depth Estim	,	\$24,040.00	\$24,040.00
Playground Installation	1	Deluxe Installation of Listed Playworld Sy Please Note that the Customer is Responsi and Descriptions. Customer is Responsi Quote doesn't include Site Prep	nsible for Ve	erifying Qua		\$43,510.00
		· · · · · · · · · · · · · · · · · · ·		•		



PO Box 2410, Issaquah, WA 98027-0109 Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com

Project Name: Highline SD - Hilltop ES (2022) Quote # AM-1252023-00001610

### TERMS AND CONDITIONS

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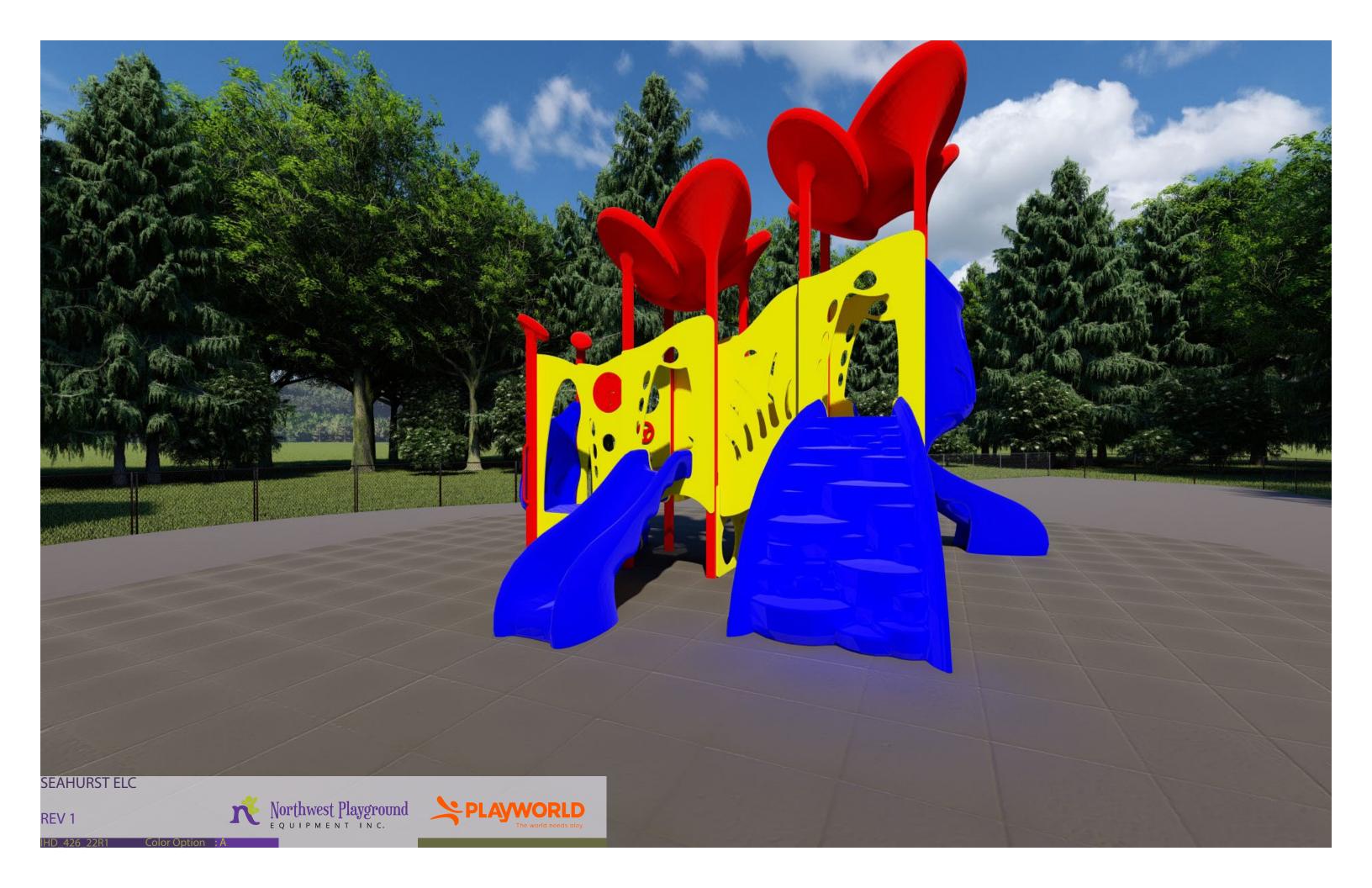
Access to power and water must be available.

Site supervision is quoted in 8-hour days.

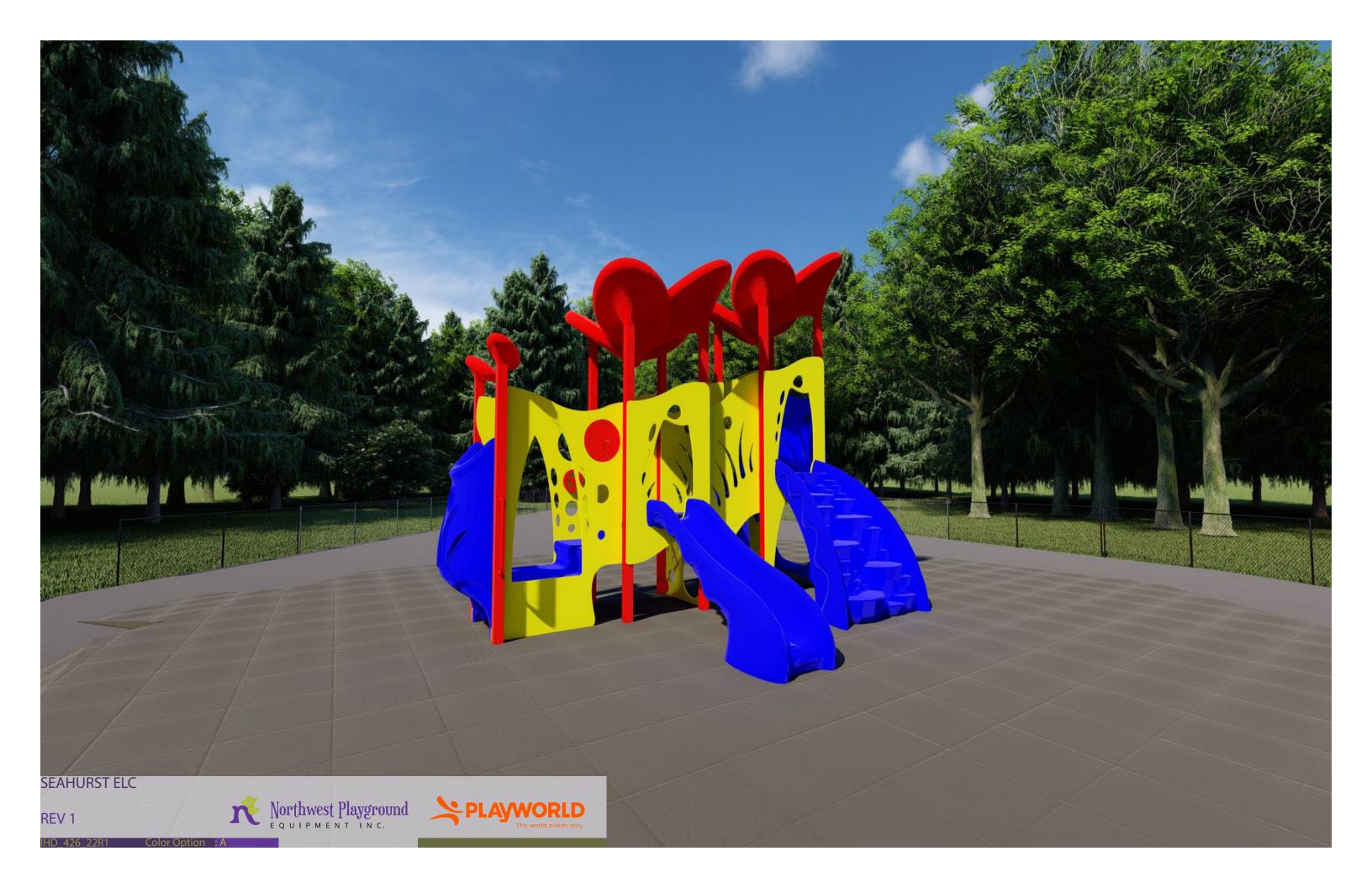
### **Acceptance of Terms & Conditions:**

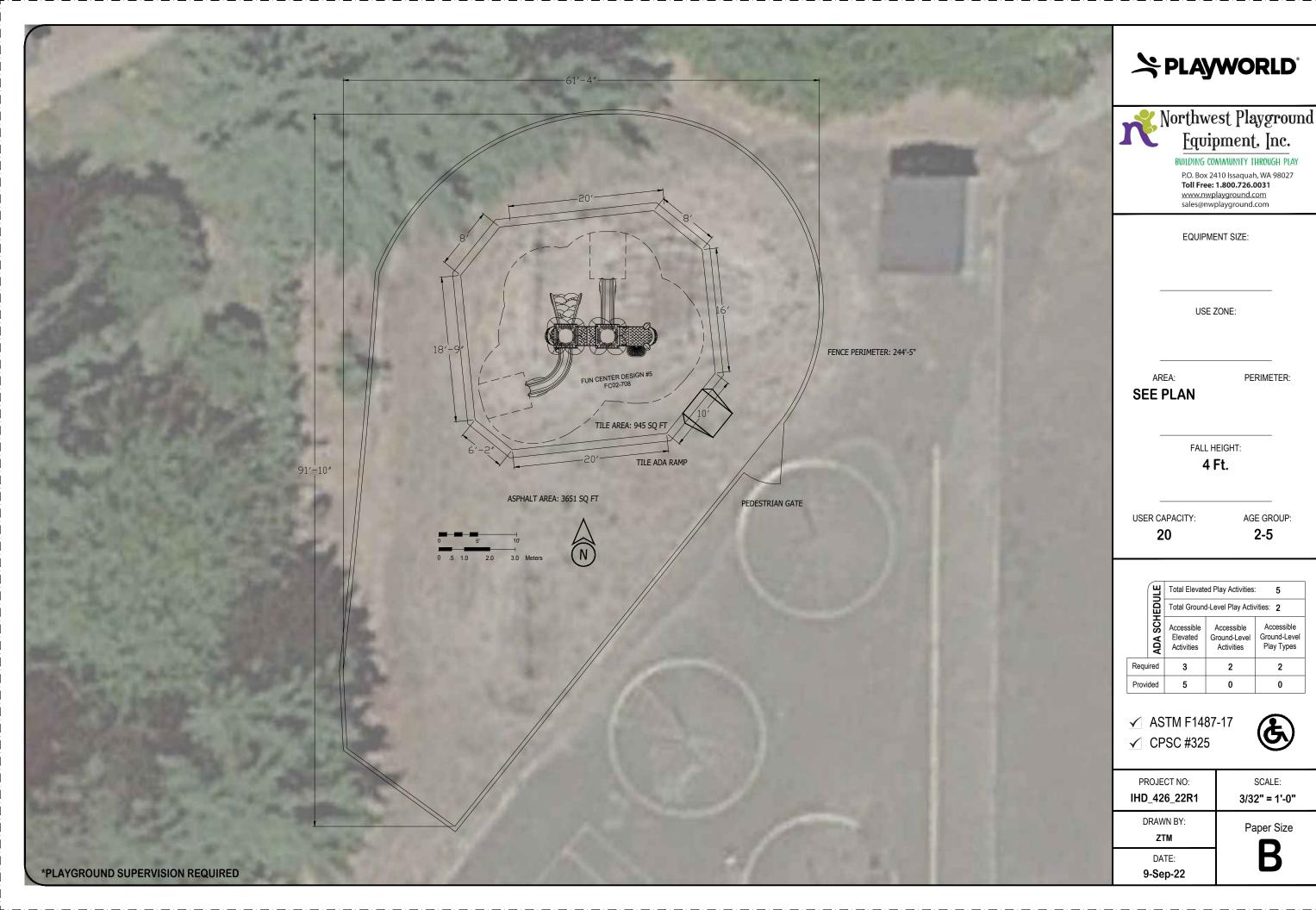
Alexis Madrigal			
Sales Rep	Customer Signature	Date	













PO Box 2410, Issaquah, WA 98027-0109 Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com

QUOTE

Quote # AM-1272023-00001607

To: Highline School District. Date: 01-27-2023

Re: Highline SD - Seahurst ES (2023) Quote Name: Highline SD - Seahurst ES

Bill To: 15675 Ambaum Boulevard Southwest Site Address: 14603 14th Ave SW, Burien, WA

Burien, WA 98166 98166

Name: Sid White Phone: 206 631-3000

Email: Cell:

Quote doesn't include Site Prep

Item #	Qty	Description	Price	Total Price
		EQUIPMENT		
IHD-Playworld	1	Playworld Playworld Systems Challenger Structure, Equipment Including: Glide Slide (48in Deck), Find the Way Home Panel, Accessible Driving Panel, Spin Racer Panel, Store Front Panel, CH Panel Frame - Ground Level, Very Buried Insert, Rock Climber, and Transfer Station W/ Approach Step.	\$18,256.00	\$18,256.00
ZZXX0341	2	Balance Trax Pond	\$475.00	\$950.00
ZZXX0343	1	Balance Trax Dunes	\$1,925.00	\$1,925.00
T''	4	sofSURFACES	<b>#40.750.00</b>	<b>#40.750.00</b>
Tiles	1	1221 Square Feet of DuraSAFE Premium Plus Safety Surfacing Tiles. Tiles are 2.25" Thick, Good for a Critical Fall Height of 4'. Tiles Quoted are to be Installed on a Asphalt Sub Base (Sub Base Not Included).	\$10,750.00	\$10,750.00
		Equipment Sub  CONTRACT DISCOUNT	total (less tax):	\$31,406.00
Playworld		KCDA - King County Directors Association Discount: BID #22-315	10%	(\$2,113.10)
SofSurfaces		KCDA - King County Directors Association Discount: BID #22-315	6%	(\$645.00)
		FREIGHT		
Playworld		FREIGHT	Freight	\$1,920.25
sofSURFACES			Freight	\$5,240.00
		Equipment To	otal (less tax):	\$35,808.15
		• •	().	<b>400,000.10</b>
Playground Installation	1	CERTIFIED INSTALLATION  Deluxe Installation of Listed Playworld Systems Equipment  Please Note that the Customer is Responsible for Verifying Quantities and Descriptions. Customer is Responsible for all Permits or Fees.	\$15,300.00	\$15,300.00

Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com Deluxe Installation of Above SofSURFACES Tiles and Materials Over Tile \$5,135.00 \$5,135.00 Installation Asphalt Sub Base. Includes Compressed Installation of SofTILE including Prevailing Wage. Sub-Base BY OTHERS Please Note that the Customer is Responsible for Verifying Quantities and Descriptions. Customer is Responsible for all Permits or Fees. Quote doesn't include Site Prep Site Prep 1 6,912 Square Feet of Area for Site Preparation. Remove and Dispose \$44,900.00 \$44,900.00 of Existing Play Equipment in Proposed Area (38 Footings). Remove & Dispose of Existing Border Timbers. Excavate Area to a Depth of 6". Asphalt to be Laid by Others. 3,651 SF at 2.5" Asphalt, Up to 28 Tons & 4" Rock, Up to 45 \$68.545.00 Paving \$68.545.00 Tons. Subgrade to be Done by Others to A+/- 1/10% Grade. Finish Grate with 4" Crushed Rock, Compact, Pave with 2.5" of Class 1/2" HMA. Tamp Edges As Needed. (Please Note Costing Could Vary Based Upon Site Prep Needs.) Fencing 1 Installation and Materials for 194' of 3' Tall All Black Chainlink \$15,445.00 \$15,445.00 Fencing with Walk Gates **Installation Total:** \$149,325.00 Performance Bond (If Required): 3.0% Credit Card Fee (If Required): 3.5% Location Code: Resale Certificate Required for Tax Exemption: 10.10% Tax: \$18,746.42 **ORDER TOTAL:** \$204,354.57 **Acceptance of Proposal:** (Please be sure you have read, signed, initialed and understand the Terms and Conditions on Page 2 of this Quote) The items, prices and conditions listed herein are satisfactory and are hereby accepted.

**Customer Signature** 

Date

Northwest Playground Equipment, Inc. PO Box 2410, Issaquah, WA 98027-0109

Alexis Madrigal

Sales Rep



PO Box 2410, Issaquah, WA 98027-0109 Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com

Project Name: Highline SD - Seahurst ES (2023) Quote # AM-1272023-00001607

### TERMS AND CONDITIONS

### **QUOTE CONDITIONS AND ACCEPTANCE:**

This quote is only valid for 10 days.

Orders placed or requested for delivery after 10 days are subject to Steel and Material price increases and Surcharges.

(Pls Initial) It is the Buyer's responsibility to verify quantities and description of items quoted.

Once your order has been placed, any changes including additions, deletions or color changes, will delay your shipment.

**EXCLUSIONS:** Unless specified, this quote specifically **excludes** all of the following:

Required Permits; Davis Bacon, Certified Payroll or Prevailing Wage fees

Performance/Payment Bonds Site work and landscaping

Removal of existing equipment

Unloading; Receiving of inventory or equipment; Storage of equipment

Equipment assembly and/or installation

Safety surfacing; Borders or drainage requirements

Landscaping Repairs DUE to poor access or in climatic weather

#### FREIGHT AND DELIVERY:

Shipping is FOB Origin. A 24-hr Call Ahead is available at additional cost.

Delivery is currently 5+ weeks after order submittal. Unless otherwise noted, all equipment is delivered unassembled.

(Pls Initial)Buyer is responsible to meet and provide a minimum of 2 ADULTS to unload truck

A Check List, detailing all items shipped, will be mailed to you and a copy will be included with the shipment.

Buyer is responsible for ensuring the Sales Order and Item Numbers on all boxes and pieces match the Check List.

\*\*\*\_\_\_\_(Pls Initial)Shortages or damages must be noted on the driver's delivery receipt. Shortages or damages not noted become the buyers financial responsibility.

Damaged Freight must be refused. Please notify Northwest Playground Equipment immediately of any damages.

Shortages and Concealed Damage must be reported to Northwest Playground Equipment within 10 days of delivery.

A reconsignment fee will be charged for any changes made to delivery address after order has been placed.

#### TAXES

All orders delivering in Washington are subject to applicable sales tax unless a tax exemption or Reseller Permit is on file at the time the order is placed.

**PAYMENT TERMS:** An approved Credit Application is required for new customers. 50% down payment is due at time of order with balance due upon delivery, unless other credit terms have been approved. Interest may be charged on past due

balances at an annual rate of 18%. A 3% charge will be added to all credit card orders.

**RESTOCKING:** Items canceled, returned or refused will be subject to a minimum 25% restocking fee. All return freight charges are the responsibility of the Buyer.

### MAINTENANCE/WARRANTY:

Manufacturer's standard product warranties apply and cover equipment replacement and freight costs only; labor is not included. Northwest Playground Equipment offers no additional warranties.

Maintenance of the equipment and safety surfacing is the responsibility of the customer.

Any unauthorized alterations or modifications to the equipment (including layout) will void your warranty.

### INSTALLATION: (if applicable)

A private locate service for underground utilities must be completed before your scheduled installation.

Site must be level and free of loose debris (this includes ground cover/chips).

A minimum 6 foot opening with good access must be available to the site for delivery trucks and tractor.

An onsite dumpster must be provided for disposal of packaging materials.

Arrangements must be made in advance for the disposal of dirt/rocks from within the installation area.

Arrangements must be made in advance for the removal/disposal of existing equipment.

Additional charges may apply if large rocks or concrete are found beneath the surface.

Access to power and water must be available.

Site supervision is quoted in 8-hour days.

### **Acceptance of Terms & Conditions:**

Alexis Madrigal			
Sales Rep	Customer Signature	Date	



PO Box 2410, Issaguah, WA 98027-0109 Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com

### QUOTE

Quote # AM-232023-00001854

Equipment Subtotal (less tax):

\$66,025.80

\$63,227.00

\$66,025.80

To: Highline School District. Date: 02-03-2023

Quote Name: Highline SD - Misc Play Equipment Re: Highline SD - Misc Play Equipment

Bill To: 15675 Ambaum Boulevard Southwest Site Address:

Burien, WA 98166

Name: Jon Youngblood Phone: 206-348-8500

Email: jon.youngblood@highlineschools.org Cell:

Item #	Qty	Description	Price	Total Price		
EQUIPMENT						
Playworld						
ZZXX0349	1	Unity Spinr - W/ 2 Accessible Seats	\$14,319.00	\$14,319.00		
ZZUN2019	1	Approach Step For Transferstation	\$479.00	\$479.00		
ZZUN7137	3	Unity Stepper - Medium	\$1,139.00	\$3,417.00		
ZZXX0344	1	Balance Trax Snake	\$2,299.00	\$2,299.00		
ZZXX0345	1	Balance Trax Boomerang	\$1,589.00	\$1,589.00		
ZZUN7136	3	Unity Stepper - Small	\$649.00	\$1,947.00		
ZZXX0667	1	Concerto Chimes	\$5,391.00	\$5,391.00		
ZZCH4808	1	Oval Insert Panel(Ground Level)	\$945.00	\$945.00		
ZZXX0664	1	Concerto 3 Congas	\$2,629.00	\$2,629.00		
ZZCH4350	1	Tic-Tac-Toe Activity Wall	\$1,809.00	\$1,809.00		
ZZCH4406	1	Accessible Driving Panel	\$999.00	\$999.00		
ZZUN4806	1	Shifting Sands Panel Insert	\$1,055.00	\$1,055.00		
350-1431	1	Rhythm Wall	\$9,991.00	\$9,991.00		
ZZCH0616	1	Square Coated Deck Assembly	\$1,235.00	\$1,235.00		
ZZCH0619	1	Full Hex Coated Deck Assembly	\$2,629.00	\$2,629.00		
ZZCH0683	1	Nuvo - 36In Transfer Station	\$3,055.00	\$3,055.00		
ZZPM0618	1	1/2 Hex Coated Deck Assembly	\$2,009.00	\$2,009.00		
ZZCH2006	1	Transfer Station (36In Deck)	\$2,045.00	\$2,045.00		
ZZUN7138	3	Unity Stepper - Large	\$1,795.00	\$5,385.00		
		_				

**FREIGHT** 

Playworld Freight \$15,445.00 Equipment Total (less tax): \$78,672.00 **CERTIFIED INSTALLATION** 

Deluxe Installation of Listed Playworld Systems Equipment Price

**Deluxe Install** 1 Includes Receiving Equipment and Offloading Onsite, Installation

Through Disposal of Dirt from Holes and Debris Offsite.

Customer is Responsible for all Permits or Fees.

Quote doesn't include Site Prep

(Costing Will Vary Based Upon Individual Site Needs)

Page 1 of 3

Thank you for considering Northwest Playground Equipment, Inc for your Park, Playground, Shelter and Sports Equipment requirements

Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com Deluxe Installation of Above Tile Materials Over Crushed Rock -Deluxe Tile \$7.00 \$7.00 Concrete- Asphalt Sub Base. Includes Compressed Tile Installation, Installation All Required Cutting and Edging, Offloading of Materials On Site and Disposal of Packaging. Sub-Base BY OTHERS Customer is Responsible for all Permits or Fees. Quote doesn't include Site Prep (Pricing Adjusted to Square Footage) Removal and Disposal of Tiles (Pricing Adjusted to Square Footage) Tile Removal/ 1 \$7.00 \$7.00 Disposal **Installation Total: Prevailing Wage** \$66,039.80 3.0% Performance Bond (If Required): Credit Card Fee (If Required): 3.5% Location Code: 1734 Resale Certificate Required for Tax Exemption: 10.10% Tax: \$14,615.89 ORDER TOTAL: \$159,327.69 **Acceptance of Proposal:** (Please be sure you have read, signed, initialed and understand the Terms and Conditions on Page 2 of this Quote) The items, prices and conditions listed herein are satisfactory and are hereby accepted.

**Customer Signature** 

Date

Northwest Playground Equipment, Inc. PO Box 2410, Issaquah, WA 98027-0109

Alexis Madrigal
Sales Rep



PO Box 2410, Issaquah, WA 98027-0109 Phone (425) 313-9161 FAX (425)313-9194 Email: sales@nwplayground.com

Project Name: Highline SD - Misc Play Equipment Quote # AM-232023-00001854

# TERMS AND CONDITIONS

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Alexis Madrigal			
Sales Rep	Customer Signature	Date	