

RESOLUTION #18-1107-10

Authorizing Expenditure for Playground Surface

WHEREAS, in order to ensure the safety of those using Every Kids' Playground in Liberty Park, it is necessary to reapply the safety surface.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF LIBERTY TOWNSHIP, DELAWARE COUNTY, OHIO, to authorize an expenditure of \$55,067.00 payable to SYNPlay Premium, 2320 Clark Shaw Road, Powell, OH 43065 for the material and installation of playground safety surface in Every Kids' Playground in Liberty Park.

Motion made by Leneghan and seconded by Eichhorn

Vote: yes Mrs. Eichhorn Yes Mrs. Leneghan N/P Mr. Gemperline

This Resolution shall be in force and become effective immediately upon its execution.

Nov. 7. 2018

Date

Melanie Leneghan
Melanie Leneghan, Trustee

- not present -
Mike Gemperline, Trustee

Shyra Eichhorn
Shyra Eichhorn, Trustee

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

**SYNLAWN®****SYNLawn® Of Ohio Valley**2320 Clark Shaw Rd
Powell, OH 43065-7549 US

Issued Date: October 16, 2018

SYNPlay PremiumEstimate ID #: E092176
Project: Playground Safety Surface**Customer**Michael Landon
10104 Brewster Ln Ste 125
Powell, OH 43065-7578 USCompany: Liberty Township Parks
Title: Park Supervisor
Cell Phone: (740) 972-9024
Work Email: mlandon@libertytwp.org

Product	Description	Quantity	Unit	Price	Total
SYN PLAY PREMIUM	width: 15'0"	4050.00	SF	4.99	20,209.50
Existing Surface Tear Out	Site Preparation	4050.00	SF	1.25	5,062.50
Installation		10.00	EA	900.00	9,000.00
Dumpster Disposal	Hauling	3.00	EA	600.00	1,800.00
Freight		1.00	EA	2,183.50	2,183.50
ENVIRO GRN/BLK 16/30		160.00	EA	25.50	4,080.00
Geotextile Stabilization Fabric	6.5 oz. spun Poly	4050.00	SF	0.31	1,255.50
Tacking Strips	Anchoring System	212.00	LF	4.00	848.00
Plastic Lumber Perimeter Tack	Anchoring System	80.00	LF	4.50	360.00
FALL PAD CUSHION 1.5		170.00	EA	41.00	6,970.00
#8 Gravel	Base material	51.00	TN	48.00	2,448.00
SEAM GLUE 34G		2.00	EA	425.00	850.00
				<i>Subtotal</i>	55067.00
				Sales Tax (7.000%)	0.00
				Total	55,067.00

Billing Address
10104 Brewster Ln Ste 125
Powell, OH 43065-7578 US**Installation Address**
2845 Home Rd.
Powell, OH 43065 US**Sales Rep**
Jeff Hollenbach Phone: 614-209-2409
E-mail: jhollenbach@synlawn.com**Notes**



Make all P.O.s, Contracts, and Checks to:
Penchura, L.L.C.
889 S. Old US 23
Brighton, MI 48114

Proposal

Date	Project #
11/1/2018	18-1131-1

Bill To
Liberty Township Michael Landon 10104 Brewster Ln Ste. 125 Powell, OH 43065

Ship To
Liberty Township Liberty Park 2845 Home Road Powell, OH 43065

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
Richard			Net 30 w/ PO		RW

Item	Description	Qty	Weight	Price	Total
Note Surfacing	Foreverlawn Turf PIP Replacement Foreverlawn Playground Grass Ultra (Antistatic & Antimicrobial) Delivered & installed Includes Safety Foam & Rubber Infill 4,095 SF	1		0.00 58,072.00	0.00 58,072.00
Removal	Removal & haul away of existing PIP	1		8,189.00	8,189.00
Stone Base	Supply and Install crushed stone base and prep for Installation	1		6,327.00	6,327.00
Note	50% deposit needed for purchase			0.00	0.00

Proposal good for 30 days.
 Ship Via: common carrier
 Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal	\$72,588.00
Sales Tax (0.0%)	\$0.00
Total	\$72,588.00



INDIANA | MICHIGAN | OHIO

614-855-3790

www.playworldmidstates.com

Playworld Midstates
5828 Zarley St Suite B
New Albany, OH 43054

Quotation

Date	Quote Number
10/11/2018	88964

Sold To		Ship To		
Liberty Township 101 Brewster Lane Powell, OH		Every Kid's Playground 2845 Home Road Powell, OH		
Rep	Project	Type	Ship Contact/Number	P.O. No.
PLH	2018/10 PIP - replacement	Municipality	Vicki	
Qty	Item	Description	Unit Price	Total
1	Installation	Remove Existing PIP Approx 3000 sf	4,411.00	4,411.00
1	Installation	Remove Existing EWF Approx 769 sf	1,582.00	1,582.00
1	Installation	Touch-up gravel in existing areas Approx 3000sf	5,294.00	5,294.00
1	Installation	Install up to 6" of gravel in existing EWF swing area Approx 769 sf	2,261.00	2,261.00
1	Installation	(2) 30 yard dumpsters	1,175.00	1,175.00
		Gravel area to be reviewed after PIP and EWF removed		
1	SPECTRA Poured-in...	1300 sf @ 4" thick 2481 sf @ 3" thick	50,460.00	50,460.00
			Subtotal	\$65,183.00
			Sales Tax (7.5%)	\$0.00
			Total	\$65,183.00

Service Supply Ltd., Inc.

1610 Lancaster Ave
Reynoldsburg, OH 43068
Ohio: 800-282-1900
WV & Indiana: 800-848-7556
Local: 614-861-3681
Fax: 614-863-0113

QUOTATION

Date	Quotation #
10/16/2018	6068

Project

ANDY CURMODE, PKS. SUPT.
POURED-IN-PLACE SURFACING

Customer

LIBERTY TOWNSHIP PKS. DEPT.
2845 HOME ROAD
POWELL, OH 43065
MICHAEL LANDON / 740.972.9024
MLANDON@LIBERTYTWP.ORG

Description	Qty	Unit Price	Total
SCOPE: TEAR OUT & REDUE 3800 SQUARE FEET POURED IN PLACE SURFACING - 8' FALL HEIGHT, 50/50 COLOR OF YOUR CHOICE (50% COLOR - 50% BLACK)		71,600.00	71,600.00

NO TAXES ARE INCLUDED IN ABOVE PRICE UNLESS NOTED. ADD TAX IF
APPLICABLE.

UNION AND PREVAILING WAGES NOT APPLICABLE. FOR LIABILITY
REASON. WHEN INSTALLATION IS QUOTED, SERVICE SUPPLY LTD.,
INC. IS REQUIRED TO USE FACTORY TRAINED INSTALLERS.

Total

\$71,600.00

FOB: PREPAY & ADD**Shipment A.R.O. 6-8 WEEKS****Payment Terms: 1/2 WITH ORDER, BAL NET 20 DAYS****QUOTATION BY - JERRY GROVES, PRESIDENT****Quotation typed by - LINDA GROVES**



Make all P.O.s, Contracts, and Checks to:
Penchura, L.L.C.
889 S. Old US 23
Brighton, MI 48114

Proposal

Date	Project #
11/1/2018	18-1131-2

Bill To
Liberty Township Michael Landon 10104 Brewster Ln Ste. 125 Powell, OH 43065

Ship To
Liberty Township Liberty Park 2845 Home Road Powell, OH 43065

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
Richard			Net 30 w/ PO		RW

Item	Description	Qty	Weight	Price	Total
Note Spectra Terrasoft	PIP Replacement PIP Rubber Safety Surface 50%Black/50%Color Variable Fall Height Includes Stone Base	1		0.00 64,750.00	0.00 64,750.00
Removal Note	Removal & haul away of existing PIP 50% deposit needed for purchase	1		11,875.00 0.00	11,875.00 0.00

Proposal good for 30 days.
Ship Via: common carrier
Delivery contact name and number: _____

Customer signature below constitutes a purchase order.

Subtotal	\$76,625.00
Sales Tax (0.0%)	\$0.00
Total	\$76,625.00