

Olivehurst Public Utility District



Agenda Item Staff Report

Meeting Date: 04/21/2022

Item description/summary:

Acceptance of Bid for Olivehurst Community Park Splash Pad Project

On 1/21/2022, Bids were requested for the Olivehurst Community Park Splash Pad project. A mandatory meeting was conducted on 01/27/2022 of which 4 contractors were present. Bids were due on Friday, 02/11/2022 of which 1 Bid was presented on 02/11/2022 at 3 PM. Bid was opened at 3:05 and total cost equated to \$240,169.77 (\$261,634.77 with cool deck). The Per Capita Grant awarded is **\$177,952**. The bid amount was over \$68,000+ than what the grant will cover. Additional request for Bid followed of which no bids were received. OPUD reached out to a local vendor/supplier, MRC REC to directly negotiate for the OPUD Olivehurst Community Park Splash Pad Project requirements and budget. After a site visit and contacting comparable vendors for playground equipment, OPUD was presented a final quote of **\$171,127.49 (see attached quote)**. With \$4200 dedicated to NOE and \$360 for Bid advertisement, OPUD will have **\$2,264.51** remaining for legal fees, OPUD staff time, and any minor change orders required.

Fiscal Analysis:

n/a

Employee Feedback

n/a

Sample Motion:

Acceptance of proposed Bid for Olivehurst Community Park Splash Pad Project.

Prepared by: Swarnjit Boyal, Public Work Engineer

ATTACHMENT 1 – PROPOSED BID



C/O MRC
 PO Box 106
 Spring Lake, NJ 07762
 Ph: 732-458-1111
 Fx: 732-974-0226
 Email: MRC@GAMETIME.COM
 Web: www.mrcrec.com

04/12/2022
 Quote #
 107059-01-03

CA Olivehurst Public Utilities District Spraypark

Olivehurst Public Utilities District
 Attn: Swarnjit Boyal
 1970 9th Avenue
 Olivehurst, CA 95961
 Phone: 5306820736
 sboyal@opud.org

Ship to Zip 95961

Quantity	Part #	Description	Unit Price	Amount
2	LPCN-001-OM-SS	RainDrop - WATER FUN LOOP CANNON-OM-SS - 11.40 GPM EACH	\$4,005.00	\$8,010.00
1	TLJT-008-OM	RainDrop - WEEPING TOOLIP, COMPOSITE OMNI	\$6,855.00	\$6,855.00
4	AQHP-004-LF-OM-SS	RainDrop - AQUA HOOP 4- SS-LF -OM- 1.40 GPM	\$5,360.00	\$21,440.00
6	MPKJ-002-LF	RainDrop - MINI POPKORN JET-LF- 2.00 GPM EACH	\$275.00	\$1,650.00
2	UPJT-007-LF	RainDrop - UPSTREAM JET-LF- 1.70 GPM EACH	\$195.00	\$390.00
4	FNJT-003-LF	RainDrop - FAN JET-LF- 3.80 GPM EACH	\$275.00	\$1,100.00
7	POD-A001	RainDrop - OMNIPOD TEMPLATE- INCLUDED AT NO CHARGE		
1	BOL-005	RainDrop - BOLLARD ACTIVATOR- TOUCH	\$3,055.00	\$3,055.00
1	/ENC-1818812	RainDrop - EQUIPMENT ENCLOSURE 1818812 -ENCLOSURE TO INCLUDE MANIFOLD, 3" PRV, VALVES AND RAINMAKER	\$33,923.00	\$33,923.00
3	DRN12-002	RainDrop - DRAIN-12x12x12-FIBERGLASS-6"NOZZLE-CYCOLAC GRATE & FRAME	\$495.00	\$1,485.00
1	INSTALL	RainDrop - By Recreation Project Services Inc - Concrete Pad and Pathway- Includes: excavation and haul off Cool Deck Finish	\$46,400.00	\$46,400.00
1	INSTALL	RainDrop - By Recreation Project Services Inc - Install Spray Pad Equipment /Site Work	\$34,260.00	\$34,260.00
1	INSTALL	RainDrop - PRICING ASSUMES A LEVEL FLAT SURFACE WITH NO GRADING REQUIRED, DIRECT ACCESS FOR CONSTRUCTION VEHICLES AND ACCESS TO WATER AT THE SITE. RPS IS NOT RESPONSIBLE FOR LOST OR STOLEN EQUIPMENT		
1	INSTALL	RainDrop - STANDARD ROCK CLAUSE APPLIES AND MAY REQUIRE ADDITIONAL COSTS IF ADDITIONAL LABOR IS REQUIRED. OWNER RESPONSIBLE FOR OFF HAUL OF PACKAGING AND SPOIL PILES.		
1	INSTALL	RainDrop - THE OWNER SHALL HOLD RPS INC HARMLESS IN THE EVENT OF INJURY DUE TO PLAYGROUND EQUIPMENT USE OR INSUFFICIENT SAFETY SURFACING. 50% DEPOSIT DUE AT TIME OF ACCEPTANCE		
1	INSTALL	RainDrop - BONDING FEE	\$2,898.00	\$2,898.00





C/O MRC
 PO Box 106
 Spring Lake, NJ 07762
 Ph: 732-458-1111
 Fx: 732-974-0226
 Email: MRC@GAMETIME.COM
 Web: www.mrcrec.com

04/12/2022
 Quote #
 107059-01-03

CA Olivehurst Public Utilities District Spraypark

Quantity	Part #	Description	Unit Price	Amount
			Sub Total	\$161,466.00
			Freight	\$2,995.00
			Tax	\$6,666.49
			Total	\$171,127.49

Comments

Sourcewell - formally NJPA

KO/hd

This quotation is subject to policies in the current RainDrop catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **RAINDROP, c/o MRC**. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing F.O.B. factory, firm for 30 days from date of quotation unless otherwise stated above. **PAYMENT TERMS:** Check in full at time of order made payable to **RainDrop**

TAXES: State and local taxes, If applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 30-45 days after GameTime's receipt and acceptance of your check in full, signed quotation and color selections.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, check in full and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Sales Representative: Kelly Oakes/hd





C/O MRC
 PO Box 106
 Spring Lake, NJ 07762
 Ph: 732-458-1111
 Fx: 732-974-0226
 Email: MRC@GAMETIME.COM
 Web: www.mrcrec.com

04/12/2022
 Quote #
 107059-01-03

CA Olivehurst Public Utilities District Spraypark

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email: _____ Facsimilie: _____

Purchase Amount: **\$171,127.49**

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email: _____ Ship To Email: _____

Bill To Phone: _____ Ship To Phone: (Office): _____

(Cell): _____

Bill to Address: _____ Ship To Address: _____

Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

