



## REQUEST FOR BOARD ACTION

ITEM NO. 11.

**DATE OF MEETING:** June 4, 2012

**REQUESTED BY:** Pender County Board of Education

**SHORT TITLE:** Resolution Authorizing a Purchase Order to Playgrounds of the Carolinas in the Amount of \$104,139.04 for the Purchase and Installation of a New Playground at Rocky Point Primary School.

**BACKGROUND:** Of the \$56 million school bond referendum approved by voters on May 3, 2005, \$1,929,000 was allocated for renovations to the Rocky Point Primary School. At this time the Board of Education is requesting approval of a bid from Playgrounds of the Carolinas for the purchase and installation of a new playground equipment that is age appropriate for a primary school. School staff solicited bids and received the following responses:

COMPANY	BID TOTAL
Vitters Recreation LLC/Columbia SC	\$118,970.88
Reese Construction/Apex NC	\$120,479.81
Playgrounds of the Carolinas	\$104,139.04

The County and Schools have entered into the appropriate agreements to permit the County to pay the bills associated with construction in order to recapture the sales taxes paid and realize a substantial savings. There are funds remaining in this project, sufficient to cover this expenditure.

**SPECIFIC ACTION REQUESTED:**

The Board of Commissioners is requested to approve a purchase order with Playgrounds of the Carolinas in the amount of \$104,139.04 for the purchase and installation of a new playground at Rocky Point Primary School.

**COUNTY MANAGER'S RECOMMENDATION**

Respectfully recommend approval.

  
Initial

**RESOLUTION**

**NOW, THEREFORE BE IT RESOLVED** by the Pender County Board of Commissioners that: a purchase order to Playgrounds of the Carolinas is hereby authorized for the purchase and installation of a playground at Rocky Point Primary School in the amount of \$104,139.04. The County Manager/Chairman shall have the authority to execute any/all documents necessary to implement this resolution.

Account #: Account #: 63-406461 Rocky Point Primary School Renovations

**AMENDMENTS:**

MOVED \_\_\_\_\_ SECONDED \_\_\_\_\_

APPROVED \_\_\_\_\_ DENIED \_\_\_\_\_ UNANIMOUS

YEA VOTES: Brown \_\_\_\_\_ Tate \_\_\_\_\_ Rivenbark \_\_\_\_\_ Ward \_\_\_\_\_ Williams \_\_\_\_\_

\_\_\_\_\_  
George R. Brown, Jr., Chairman      06/04/12  
Date

\_\_\_\_\_  
ATTEST      06/04/12  
Date

Mike Duval  
Manager, Pender County  
805 South Walker  
Burgaw, NC 28466

Re: Playgrounds

The principal has requested playground improvements and new age appropriate equipment to be added for the students at Rocky Point Primary. I have evaluated the situation and found that there is some equipment that needs to be removed and that there is insufficient mulch and timbers to contain the materials that is needed for safety on the existing play area. There is no fencing around the area to protect the students from intruders. A minimum of a 5 ft. high fence is required on all playgrounds but we normally use a 6 ft. fence because it gives more protection.

A new playground is being proposed for the courtyard area between the modular classrooms and the multi-purpose building. Fencing has been installed around the area of the site and is sufficient for the playground. The staff has selected the equipment that will meet the needs of the students who will use this play area. I have requested and received bids for the equipment and the installation. The principal has requested that the funding for the playground be come from the school bonds appropriated for Rocky Point Primary School.

The bids are as follows:

1. Vitters Recreation LLC/ Columbia SC -----\$118,970.88
2. Reese Construction/ Apex NC ----- \$120,479.81
3. Playgrounds of the Carolinas -----\$ 104,139.04

We are requesting that the low bidder Playgrounds of the Carolinas be awarded the contract in the amount of \$104,139.04. We have worked with this contractor on other projects and have been pleased with the quality of the equipment and installation.

Thank you for your support.  
David Smith  
Pender County Schools



# Playgrounds of the Carolinas

**9521 Lumley Road  
Morrisville, NC 27560**

## Custom Estimate

Date	Estimate #
5/10/2012	6493

Name / Address
Rocky Point Elementary School C/O Pender County Schools 255 Elementary School Rd Rocky Point, NC 28457

Ship To

Terms	Rep	Project
estimate	JLB	

Item	Description	Qty	Price of Each	Total
Burke Component	Nucleus/Intensity series per the design NUIN-1707	1	52,588.00	52,588.00T
Burke Component	CircuitPlay series per the design CP-1159	1	26,488.00	26,488.00T
Burke Component	Model # 046-0053 12" x 6' border timbers	62	63.00	3,906.00T
Discount	Discount		-12,400.00	-12,400.00
Soft-One Playgrou...	Engineered Wood Fiber, IPEMA Certified Playground Mulch Tested in Conformance to ASTM Standards	168	25.00	4,200.00T
Install of Commer...	Installation of Commercial Equipment		21,000.00	21,000.00
Shipping	Shipping charges		3,100.00	3,100.00T

[www.playgroundsofthecarolinas.com](http://www.playgroundsofthecarolinas.com)

All purchases subject to a 4 - 5 week delivery schedule, unless otherwise noted. This quote is valid for 30 days. Payment terms are 50% deposit with order, balance due upon delivery (or completion of installation if we are providing that service).

To accept this quotation, please sign and date on line below, and fax to (919) 781-5779 Thank you for your consideration.

<b>Subtotal</b>	\$98,882.00
<b>Sales Tax (6.75%)</b>	\$5,257.04
<b>Total</b>	\$104,139.04

Phone #	Fax #
(919) 781-4870	(919) 781-5779

# Vitters Recreation LLC

204 Archers Court  
 Columbia, SC 29212  
 Phone: 803.240.4167  
 Fax: 803.781.1179

## QUOTATION

Date: 5/9/2012

**Name/Billing Address:**

Pender County Schools  
 925 Penderiea Hwy  
 Burgaw, NC 28425  
 Attn: David Smith  
 910.259.2187

**Ship To Address:**

Rocky Point Primary School  
 255 Elementary School Road  
 Rocky Point, NC 28457

\*You are responsible for offloading the truck, if we do not install the equipment.  
 \*Upon delivery you need to verify that all pieces of equipment are on site. **DO NOT SIGN ANYTHING** if the number of boxes on the bill of lading does not match the number being received. If you do not sign short, you are responsible for replacing the missing items.  
 \*A 25% restocking fee will be assessed if the order is cancelled or returned.

SALES REPRESENTATIVE	GOOD UNTIL	PHONE #	FAX #
John Vitters	6/9/2012	803.240.4167	803.781.1179
ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
Playgrounds			
Burke Model NUIN-1707	1	\$52,802.00	\$52,802.00
Burke Model CP-1159	1	\$26,488.00	\$26,488.00
Burke 046-0366 12"x6' StoneBorder	62	\$63.00	\$3,906.00
Engineered Wood Fiber (cy)	168	\$16.00	\$2,688.00
Installation	1	\$22,474.00	
<b>Note: Border and Safety Surface Material are not included in this quotation</b>			
<b>**50% DOWN AT TIME OF ORDER** OR PURCHASE ORDER IS REQUIRED</b>			
<b>***MAKE CHECKS PAYABLE TO*** John A. Vitters MAIL TO ABOVE ADDRESS THANK YOU.</b>			

Please sign, date and fax to 803.781.1179, if you would like to proceed with this order.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Equipment Cost:	\$85,884.00
Freight:	\$4,300.00
Subtotal:	\$90,184.00
Tax: 7%	\$6,312.88
Installation:	\$22,474.00
<b>GRAND TOTAL:</b>	<b>\$118,970.88</b>

**REESE CONSTRUCTION CO., INC.**

**3720 LUCKY DRIVE  
APEX, NC 27539  
(919) 329-5501  
FAX (919) 329-5503**

*Estimate*

Date	Estimate #
5/10/2012	1196

Name / Address
PENDER COUNTY SCHOOLS 925 PENDERLEA HWY BURGAW, NC 28425

			Project
Description	Qty	Cost	Total
ROCKY POINT PRIMARY SCHOOL			
(1) BURKE UNIT MODEL NUN-1707		52,588.00	52,588.00
(1) BURKE CIRCUITPLAY MODEL CP-1159		26,488.00	26,488.00
(62) BORDER TIMBERS	62	63.00	3,906.00
(168) CY ENGINEERED WOOD FIBER SURFACING	168	27.00	4,536.00
FREIGHT		3,800.00	3,800.00
INSTALLATION		23,000.00	23,000.00
SALES TAX		6,161.81	6,161.81
		<b>Total</b>	<b>\$120,479.81</b>

Customer Signature \_\_\_\_\_