

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen
County Counsel

SUBJECT: Approve Grants for Adams Community Benefit Plan

<p>Background: The Adams Community Benefit Plan board has recommended funding of the grants for the community benefit plan for 2022. The grants are before the Board for approval.</p>	<p>Requested Action: Approve grants and adopt Order No. BCC2022-014</p>
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ATTACHMENTS: Applications; Proposed Order

*****For Internal Use Only*****

Checkoffs:

- () Dept. Head (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Robert Pahl

Needed at Meeting:

Scheduled for meeting on: March 2, 2022

Action taken:

2021-1



Adams Community Benefit
Plan Board

Application for Funding Assistance

Organization Name: Adams Public Library

Address: 190 N Main St, Adams, OR 97810

Telephone Number: (541) 566-3038

Contact Person: Stephanie Partida, Library Director

Project Name: Park Revitalization

Time Line: Starting Date: August 1, 2021

Completion Date: April 1, 2022

Funding Request: Matching Funds [] Full Funding [X]

Project Description:

Installation of a playground structure from Gametime to replace the slide, merry go round, and monkey bars that were removed from the park. The previous equipment was outdated and unsafe as it did not meet necessary safety requirements. We are working to rebuild our park as it is the center of our community and provides a place for gatherings, city and library functions, exercise, and outdoor play. The cost of the structure we have ordered including freight and other charges is \$32,379.15 not including the cost of installation. We are asking for full funding for the structure so that we can pay for the cost of installation and the cost to fix our current Little Tykes structure from our existing funds, so that it meets safety requirements.

Offer Evidence that these benefits are needed:

The Park is a meeting place for our entire community. A safe place for kids to play and fight boredom. Without park equipment we see a rise in misbehavior among the youth in our town. The Park provides a place outdoors for library functions since our facility is too small to allow for larger gatherings. The structure we have chosen is also ADA accessible to ensure an inclusive environment for everyone in our town, as well as visitors passing through.


Timeline Narrative:

This has been an ongoing endeavor from when the original equipment was removed. We placed the order with Gametime for a new age-appropriate structure in September, it arrived in December and we have stored the equipment for the winter months. Installation is scheduled to begin March 7, 2022. We have contracted with A-West Pacific construction for the install which they estimate will take one week to complete.

Budget:

Please see the attached quote.

Approvals:

1.  2-18-2022
2.  2-18-2022
3.  02.18.2022



C/O MRC
 PO Box 225250
 San Francisco, CA 94122
 Ph: 800-235-2440 Fx: 732-974-0226
 Em: MRC@GAMETIME.COM
 Web: www.mrcrec.com

08/05/2021
 Quote #105102-01-01

OR Adams City of - Option 1

City of Adams
 Attn: Stephanie Partida
 190 North Main Street, PO Box 20
 Adams, OR 97810
 Phone: 541-566-3038
library@cityofadamsoregon.com

Ship to Zip 97810

Quantity	Part #	Description	Unit Price	Amount
1	11897	GameTime - PrimeTime Somerset- Appropriate for ages 5 to 12 years	\$24,376.00	\$24,376.00
1	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$699.00	\$699.00
35	4850	GameTime - 8" Playcurb Pkg	\$57.00	\$1,995.00
1	4858	GameTime - Access Playcurb-W/Adap	\$561.00	\$561.00
1	RUBBERMULCH	RR - 9 Tons of Rubber Mulch 50% Standard Color 50% Black Safety Surfacing	\$3,938.00	\$3,938.00
Contract: OMNIA			Sub Total	\$31,569.00
			Discount	(\$9,066.78)
			Material Surcharge	\$3,784.10
			Freight	\$6,092.83
			Total	\$32,379.15

Comments

OMNIA Partners f/n/a US Communities Contract #2017001134 Vendor #121531
 Please supply your USC registration # or Federal Tax ID #: _____

Shipping to Adams, OR 97810.

Installation is not included in this proposal.

CUSTOMER IS RESPONSIBLE FOR OFF-LOADING OF EQUIPMENT FROM DELIVERY TRUCK.

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW.

GAMETIME PLAY PALETTE: _____

NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.



A PLAYCORE Company

C/O MRC
PO Box 225250
San Francisco, CA 94122
Ph: 800-235-2440 Fx: 732-974-0226
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

08/05/2021
Quote #105102-01-01

OR Adams City of - Option 1

This quotation is subject to policies in the current game time park and playground 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 payable to GAMETIME, 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. Payment terms: Purchase order payable to GameTime. Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

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 6 to 8 weeks after GameTime's receipt and acceptance of your PURCHASE ORDER and signed quotation.

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. Customer must be on-site at time of rubber mulch delivery. Direct access to the site is required for a tractor-trailer to deliver the rubber mulch.

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

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

Sales Representative: Martha Rainey/es

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____ P.O. No: _____
Signature: _____ Date: _____
Title: _____ Phone: _____
Email: _____ Facsimile: _____

Purchase Amount: \$32,379.15

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: _____

Game Time

Date 12/2/2021 Type Bill Reference PJI-0173925

Original Amt. 32,379.15

Balance Due 32,379.15

12/2/2021

Discount

Payment 32,379.15
Check Amount 32,379.15

PAYMENT RECORD

Banner Bank Checkin Playground structure

32,379.15



11897	somerset (ACCENT:SG SPRNG_GREEN) (ACCENT_2:SG SPRNG_GREEN) (ARCH:SG SPRNG_GREEN) (BASIC:BZ BRONZE) (DECK:PVC:BR BROWN2002) (HDPE:5 GREEN) (ROTOPLASTIC:EB BEIGE2002)	1.00	32,379.15	32,379.15
4850	8" PLAYCURB PKG	35.00	0.000	0.00
4858	ACCESS PLAYCURB-W/ADAPOR	1.00	0.000	0.00
	SURCHARGE	1.00	0.000	0.00
GSKJND	3.5"GV PIP W/ CAP 7' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNE	3.5"AL PIP W/ CAP 11' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNF	3.5"AL PIP W/ CAP 11' (BASIC:BZ BRONZE)	1.00	0.000	0.00
GSKJNG	3.5"GV PIP W/ CAP 11' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNH	3.5"AL PIP W/ CAP 11' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNJ	3.5"AL PIP W/ CAP 11' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNK	3.5"AL PIP W/ CAP 11' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNL	3.5"AL PIP W/ CAP 11' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNM	3.5"AL PIP W/ CAP 11' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNN	3.5"AL PIP W/ CAP 10' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNP	3.5"AL PIP W/ CAP 10' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNQ	3.5"AL PIP W/ CAP 12' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNR	3.5"AL PIP W/ CAP 12' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNS	3.5"AL PIP W/ CAP 11' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNT	3.5"AL PIP W/ CAP 11' (BASIC:BZ BRONZE)	1.00	0.000	0.00
1SKJNU	3.5"AL PIP W/ CAP 12' (BASIC:BZ BRONZE)	1.00	0.000	0.00
158279	PIN-IN TOOL KIT(TORX BIT)	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:BZ BRONZE)	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:SG SPRNG_GREEN)	2.00	0.000	0.00
	Sub total			32,379.15

161290 GEO-TEXTILE 2250 SQFT ROL 1.00

Total

32,379.15

INVOICE TOTAL DUE

USD

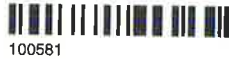
\$32,379.15

Game Time					12/2/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/2/2021	Bill	PJI-0173925	32,379.15	32,379.15		32,379.15
				Check Amount		32,379.15

PAYMENT
RECORD

Banner Bank Checkin Playground structure

32,379.15



11897	somerset (ACCENT:SG SPRNG_GREEN) (ACCENT_2:SG SPRNG_GREEN) (ARCH:SG SPRNG_GREEN) (BASIC:BZ BRONZE) (DECK:PVC:BR BROWN2002) (HDPE:5 GREEN) (ROTOPLASTIC:EB BEIGE2002)	1.00	32,379.15	32,379.15
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GSKJNG	3.5"GV PIP W/ CAP 11' (BASIC:BZ BRONZE)	1.00	0.000	0.00
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139361	AEROSOL PAINT 4.5 OZ. (BASIC:SG SPRNG_GREEN)	2.00	0.000	0.00
	Sub total			32,379.15

161290	GEO-TEXTILE 2250 SQFT ROL	1.00		
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Total **32,379.15**



2020 - 2

Adams Community Benefit
Plan Board

Application for Funding Assistance

Organization Name: City of Adams

Address: 190 N Main St, Adams, OR 97810

Telephone Number: (541) 566-3038

Contact Person: Stephanie Partida, Library Director/Grant Coordinator

Project Name: Wildhorse Creek Bank Stabilization

Time Line: **Starting Date:** September 1, 2020

Completion Date: October 14, 2020

Funding Request: **Matching Funds** [] **Full Funding** [X]

Project Description:

Bank Stabilization & Engineering. Once the city completed the necessary permits for the project, they were able to accept bids for the actual construction. The city completed the final engineering portion of this project with Anderson Perry & Associates. The city then contracted with MiTrac Construction for the construction and completion of the creek bank stabilization.

Offer evidence that these benefits are needed:

The city needed to complete this project as soon as possible as we have seen in the past few years that we have had significant flooding, record snowfall and continued erosion to the bank which would eventually lead to the loss of our tennis court and picnic shelter. Our park is already in need of new equipment, and we cannot afford to lose our existing

structures. It was also important to the city to prevent potential injuries and ensure that our Park is a safe place for our community. The benefits from completing this project will be seen for years to come

Timeline Narrative:

The portion of this project completed by Anderson Perry was done in three parts. The third and final part of this process was completed by August 15, 2020. MiTrac Construction began work on September 15, 2020 and completed the project within two weeks. Payment was made in the amount of \$49,885.00 on October 14, 2020.

Budget:

The total cost to the city for the completion of this project was \$49,885.00

MiTrac Construction Budget Table	
Mobilization/Demobilization	\$4,490.00
Temporary Water Control	\$7,982.00
Clearing and Grubbing	\$2,495.00
Streambed Simulation Material	\$17,959.00
Wood Habitat Structure	\$11,973.00
Site Restoration	\$4,986.00
Total	\$49,885.00

Approvals:

- 1.
- 2.
- 3.

2-18-2022
2-18-2022
02.18.2022

To Owner: City of Adams, Oregon
 From Contractor: MiTrac Construction, Inc.
 Project: Wildhorse Creek Bank Stabilization - 2020

Application Period: September 1, 2020 through September 30, 2020
 Application Date: October 9, 2020

Date of Substantial Completion		Date Ready for Final Payment	
Original:	<u>October 14, 2020</u>	Original:	<u>October 14, 2020</u>
Revised:	<u>N/A</u>	Revised:	<u>N/A</u>
On Schedule:	<u>Yes XX</u> No	On Schedule:	<u>Yes XX</u> No

Change Order Summary		
Approved Change Orders		
Number	Additions	Deductions
TOTALS	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS	\$0.00	

Current Contract Price

1. Original Contract Price	\$	49,885.00
2. Net Change by Change Orders		\$0.00
3. Current Contract Price (1 plus 2)	\$	49,885.00

Application For Payment

1. Total Work Completed and Stored to Date (see attached)	\$	49,885.00
2. Retainage Withheld (5%)		
3. Retainage Paid		
4. Liquidated Damages Withheld		
5. Less Previous Applications for Payments		
6. AMOUNT DUE THIS APPLICATION	\$	49,885.00

The undersigned Contractor certifies that (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials, and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Lien, security interest, or encumbrance); (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective; (4) Record Drawings and required job photos are up-to-date, accurate, and complete for Work performed; and (5) certified payroll forms are current and account for all applicable personnel.


Dated: 10/9/20

Contractor: **MiTrac Construction, Inc.**
By: 

The "Amount Due this Application" is shown on page 1.

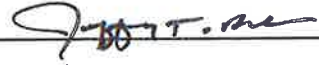
Recommended by Engineer

Dated: 02/16/20

Anderson Perry & Associates, Inc.
By: 

Approved by Owner

Dated: 10/9/2020

City of Adams, Oregon
By: 
Title: Mayor Pro Tem

**CONTRACTOR'S APPLICATION FOR PAYMENT NO. 1 (FINAL)
CITY OF ADAMS, OREGON
WILDHORSE CREEK BANK STABILIZATION - 2020**

Bid Item No.	Description	BID PRICES		PREVIOUS		THIS PERIOD (Calculated)		TOTAL TO DATE (Basis of Payment)		
		Qty.	Unit Price	Qty.	Amount	Qty.	Amount	Qty.	Amount	
1	Mobilization/Demobilization (10%)	1	LS	0%	\$0.00	100%	\$4,490.00	100%	\$4,490.00	
2	Temporary Water Control	1	LS	0%	\$0.00	100%	\$7,982.00	100%	\$7,982.00	
3	Clearing and Grubbing	1	LS	0%	\$0.00	100%	\$2,495.00	100%	\$2,495.00	
4	Streambed Simulation Material	1	LS	0%	\$0.00	100%	\$17,959.00	100%	\$17,959.00	
5	Wood Habitat Structure	1	LS	0%	\$0.00	100%	\$11,973.00	100%	\$11,973.00	
6	Site Restoration	1	LS	0%	\$0.00	100%	\$4,986.00	100%	\$4,986.00	
								Total Bid Items		\$49,885.00

DATED this 2nd day of March, 2022.

UMATILLA COUNTY BOARD OF COMMISSIONERS

John M. Shafer, Chair

George L. Murdock, Commissioner

Daniel N. Dorran, Commissioner

ATTEST:
OFFICE OF COUNTY RECORDS

Records Officer