

Kenton County School District | It's about ALL kids.

Issue Paper

DATE:
2.22.2024

AGENDA ITEM (ACTION ITEM):

Consider/Approve a building and grounds alteration request at Ryland Elementary for the installation of new playground equipment.

APPLICABLE BOARD POLICY:

5.11 – Alterations of Buildings and Grounds

HISTORY/BACKGROUND:

The Ryland Elementary School SBDM Council approved a request from the Ryland Parent Teacher Organization (PTO) to donate new playground equipment for installation on the playground. This generous donation from the PTO of \$55,000 worth of playground equipment and installation will enhance the existing play area for the students of Ryland Elementary. The District's maintenance team will oversee and inspect the project to ensure all required playground equipment standards are met. This request has been reviewed and approved for Board consideration by the District's Operations team.

FISCAL/BUDGETARY IMPACT:

\$0 (no cost) to the General Fund.

RECOMMENDATION:

Approval for an alteration to the buildings and grounds at Ryland Elementary for the installation of new playground equipment.

CONTACT PERSON:

Dan Schacherer, Principal

A handwritten signature in blue ink, appearing to be 'Dan Schacherer', written over a horizontal line.

Principal/Administrator

A handwritten signature in blue ink, appearing to be 'Matthew Rigg', written over a horizontal line.

District Administrator

A handwritten signature in blue ink, appearing to be 'Matthew Rigg', written over a horizontal line.

Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.
Principal –complete, print, sign and send to your Director. Director –if approved, sign and put in the Superintendent's mailbox.

BORGMAN

ATHLETICS GROUP LLC

WE MAKE SPORTS HAPPEN

PROPOSAL NO: KCO-020124

NAME: DAN SCHACHERER
ADDRESS: 3845 STEWART DR,
RYLAND HEIGHTS, KY 41015
PHONE: 859-356-9270

LOCATION: RYLAND HTS
DATE: 02/01/2024
EMAIL: dan.schacherer@kenton.kyschools.us

WE HEREBY PROPOSE:

LEAD TIMES - 18-20 Weeks

PAYMENT TERMS - 50% Down/50% Upon Completion

PRICING - Valid for 30 days

INCLUDES:

- Furnish of (1) PlayBooster Structure as shown in drawings (Labeled option 5 throughout all of our communications)
- Furnish of (1) Wobble Pod
- Layout on existing flat site.
- Excavation for foundations for PlayBooster and Wobble Pod.
- Concrete for foundations for PlayBooster and Wobble Pod.
- Assembly of PlayBooster and Wobble Pod.
- Final Inspection of PlayBooster and Wobble Pod.
- Freight
- Public Utility Locating
- Dumpster (For throwing away crating and other shipping material)

EXCLUDES:

- Swings
- Demo/Removal of existing equipment and footers (Available. Will need list of equipment that you want removed to provide a quote)
- New Mulch, Drainage, or any barriers/curbs needed
- Private Utility Locating (available for \$1,500 fee)
- Permit and Permit Fees, if applicable.

6250 Este Ave Cincinnati, OH 45232

Cincinnati Office: 513.844.1420 Akron Office: 330.925.1218 Fax: 513.844.1421
info@borgmanathletics.com www.borgmanathletics.com



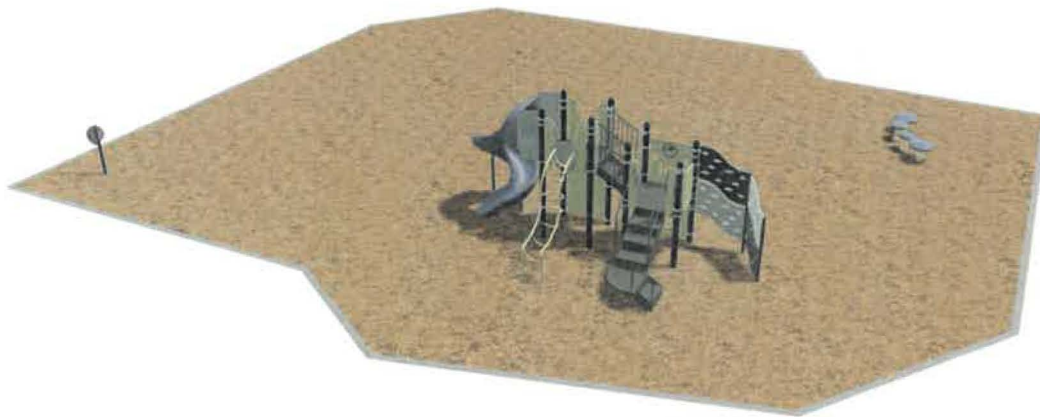
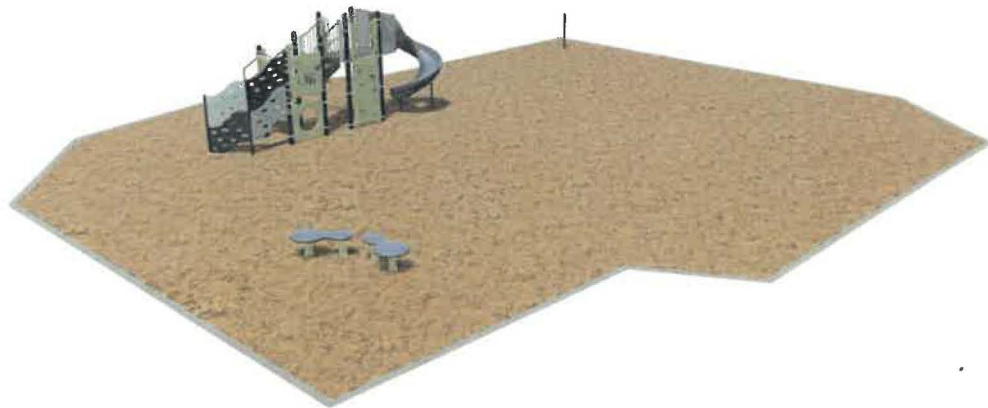
BORGMAN

ATHLETICS GROUP LLC

WE MAKE SPORTS HAPPEN

NOTE: Additional charges may be assessed if unforeseen underground site conditions occur, including but not limited to: Rock, Concrete, and Debris. These rates will be charged at **\$75** per man hour plus materials and equipment.

Total Cost for All Items Listed Above - \$55,000.00



6250 Este Ave Cincinnati, OH 45232

Cincinnati Office: 513.844.1420 Akron Office: 330.925.1218 Fax: 513.844.1421

info@borgmanathletics.com www.borgmanathletics.com



BORGMAN

ATHLETICS GROUP LLC

WE MAKE SPORTS HAPPEN



6250 Este Ave Cincinnati, OH 45232

Cincinnati Office: 513.844.1420 Akron Office: 330.925.1218 Fax: 513.844.1421
info@borgmanathletics.com www.borgmanathletics.com



BORGMAN

ATHLETICS GROUP LLC

WE MAKE SPORTS HAPPEN

PROPOSAL NO: KCO-020124

All material is to be as specified, and above work to be done in accordance with proposal specifications submitted.

All material pricing will be held for 30 days. PAYMENT TERMS 15 DAYS FROM INVOICE

Taxes will be applied at time of invoice, unless tax-exempt form has been submitted.

This proposal excludes any bid bonds unless specified in the proposal.

Charges may apply for any additional insurance requirements requested beyond our standard insurance coverage.

Note: All installation and termination of electric is the responsibility of others unless specified.

Note: Inspection or Inspection report should not be considered a warranty or guarantee that unforeseen problems will not occur for any time period after said inspections

Note: Obtaining Permits & payment of all permit fees is the responsibility of the customer.

Note: Any project involving moving/drilling of earth resulting in dirt spoils are to be left onsite unless otherwise specified. Dirt spoils will be left at a location within 100 yards of the performed work area. The location will be determined by customer.

Note: Proposals including aerial work inside facilities are quoted under the assumption that aerial lifts can access work area.

Note: This quote does not include the use of floor protection for finished gym floors and turf. If floor protection is required for indoor aerial work, additional fees will apply.

Proposal is subject to change upon determination of final project requirements and actual field conditions.

Respectfully Submitted: _____ Steve McCoy_____

Date: 02/02/2024

Proposal Accepted By: _____

Date:

Title: _____

Purchase Order #: _____

6250 Este Ave Cincinnati, OH 45232

Cincinnati Office: 513.844.1420 Akron Office: 330.925.1218 Fax: 513.844.1421

info@borgmanathletics.com www.borgmanathletics.com

