

CONSENT ITEM B-5

February 23, 2026

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider Approval of the Award of Contract for the Districtwide Landscape and Site Improvements, Goshen Bid Package.

DISCUSSION

On November 19, 2025, the Board approved the Construction Documents for the Districtwide Landscape and Site Improvements, Goshen Bid Package.

On February 12, 2026, bids were received, opened, and read aloud for the above referenced project. Four (4) contractors submitted a lump bid. (Refer to the attached Bid Tabulation) The lowest and best bid submitted, complying with the plans and specifications, was received from Song Construction in the base bid amount of \$420,000.00.

OCS Facilities Department requested a proposal from MidStates Recreation, who have a Master Agreement with the State, for new playground equipment purchase and installation at Goshen Elementary. Goshen Elementary's total proposed cost is \$749,542.60.

RECOMMENDATION

After thorough review by Element Design and Brent Bohannon, Director of Facilities Management, it is recommended to approve the Award of Contract for the Districtwide Landscape and Site Improvements Project, Goshen Bid Package to Song Construction in the lump sum amount of \$420,000 and to MidStates Recreation in the lump sum amount of \$749,542.60.

On a motion by _____, seconded by _____, the Board approved the Award of Contract for the Districtwide Landscape and Site Improvements Project, Goshen Bid Package to Song Construction, 11815 Losson Rd. Palmyra, IN 47164 for a lump sum amount of \$420,000.00 and to MidStates Recreation, 1279 Hazelton-Etna Rd SW Pataskala, OH 43062 for a lump sum amount of \$749,542.60 for submission to the Kentucky Department of Education, and hereby authorize the Director of Facilities Management to execute the necessary documentation. (,)

Carly Clem, Board Chair

Claudette Herald, Superintendent, Board Secretary

OLDHAM COUNTY SCHOOLS

PROJECT:

DW Landscaping & Site Improvements at Goshen Elementary School

BID DATE: 2/12/2026

TIME: 2:00 PM

	COMPANY	BOND	ADDENDA	Base Bid	Alt. #1	Total Bid
1	E-Z Construction	Y	1	\$ 659,900.00	\$ -	\$ 659,900.00
2	Parco Constructors Group	Y	1	\$ 634,400.00	\$ -	\$ 634,400.00
3	Song Contraction	Y	1	\$ 420,000.00	\$ -	\$ 420,000.00
4	Wehr Construction	Y	1	\$ 562,777.00	\$ -	\$ 562,777.00
5						
6						
7						
8						
9						



1279 Hazelton-Etna Road SW
 Pataskala, OH 43062
 614-855-3790
 www.midstatesrecreation.com

QUOTATION

Sold To	Oldham County Schools 6165 W. Highway 146 Crestwood, KY, 40014 United States	Ship To	Goshen Elementary School 12518 Ridgemoor Dr. Prospect, KY, 40059 United States
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Date	Quote #	Terms	Rep	Project	Ship Contact
2026-02-16	QTN-19571 Valid Until 03-16-2026	Net 10	Brian King	2025 09 Goshen Elem. Playground Addition - Ky Oldham County Schools	Brent Bohannon 502-241-3514 Ext. 108

Item Code	Description	Qty	Rate	Amount
Drawing #	Drawing # 25-6778C	1.0 Unit	\$ 122,493.00	\$ 122,493.00
ZZXX0260	BELT SEAT W/SILVER SHIELD CHAIN FOR 8ft TOP RAIL	9.0 Unit	\$ 187.00	\$ 1,683.00
ZZXX0892	Accessible Swing Seat - 8' top rail	1.0 Unit	\$ 1,680.00	\$ 1,680.00
ZZXX0914	CONE SPINNER DOUBLE DECKER	1.0 Unit	\$ 25,312.00	\$ 25,312.00
ZZXX0930	3.5in OD 2-UNIT STEEL ARCH SWING- 8ft TOP RAIL	1.0 Unit	\$ 2,822.00	\$ 2,822.00
ZZXX0932	3.5in OD STEEL ARCH SWING 2-UNIT ADD-A-BAY	4.0 Unit	\$ 1,694.00	\$ 6,776.00
ZZXX0983	AERIAL GRID NET	1.0 Unit	\$ 6,365.00	\$ 6,365.00
ZZXX1030	PLAYHILLS ALPINE TRAIL	1.0 Unit	\$ 19,849.00	\$ 19,849.00
ZZXX1034	PLAYHILLS RIDGE TRAIL	1.0 Unit	\$ 20,218.00	\$ 20,218.00
Freight	Shipping Charges are estimated and are subject to actual shipping charges incurred at time of shipment.	1.0 Unit	\$ 6,000.00	\$ 6,000.00
Coverworx	Coverworx Steelworx MonoSlope, 20'x50', 8' Eave 412 Pitch, w/ 6 Posts, per our specs w/ Polyester Powder Coated Frame w/ 24 ga MultiRib Precut Metal Roofing **Gutters w/ DownSpouts upgrade included as per our specifications only **Includes engineered drawings**	1.0 Unit	\$ 49,100.00	\$ 49,100.00
Freight	Shipping Charges are estimated and are subject to actual shipping charges incurred at time of shipment.	1.0 Unit	\$ 4,250.00	\$ 4,250.00
Wabash	Product # CN435D - 6' Bench w/o back - Inground - Diamond	3.0 Unit	\$ 1,232.00	\$ 3,696.00
Wabash	Product # SW400D - Estate - 6' Swing Bench - Diamond - Inground	2.0 Unit	\$ 1,900.00	\$ 3,800.00
Freight	Wabash Valley Shipping Charges are estimated and are subject to actual shipping charges incurred at time of shipment.	1.0 Unit	\$ 1,750.00	\$ 1,750.00



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Item Code	Description	Qty	Rate	Amount
Thomas Steele	Thomas Steele Item - WDTS-4F-ER-IGP-P - Walden 4 ft. Table - Enhanced Recycled Plastic - 4 Flat Seats - In-Ground Pedestal Mount - e-Steele	3.0 Each	\$ 2,700.00	\$ 8,100.00
Thomas Steele	Thomas Steele Item - WDTS-3F-ER-IGP-P - Walden 4 ft. Table - Enhanced Recycled Plastic - 3 Flat Seats (ADA) - In Ground Pedestal Mount - e-Steele	1.0 Each	\$ 2,425.00	\$ 2,425.00
Thomas Steele	Thomas Steele Item - ORN-2-IG-P - Orion Rack 2 3/8OD - In Ground - Powder Coated	5.0 Each	\$ 300.00	\$ 1,500.00
Freight	Thomas Steele Shipping Charges are estimated and are subject to actual shipping charges incurred at time of shipment.	1.0 Unit	\$ 1,100.00	\$ 1,100.00
Labor	Streetbond Sports Surfacing · Clean the courts off · Apply two (2) coats of acrylic resurfacer · Apply two (2) coats of SB 150 · Layout and stripe gator logo (owner to provide vector file) · Striping · Two (2) half court basketball · Two (2) four squares · Two (2) hopscotch · One (1) circle thing (owner to provide vector file) · One (1) other playground item on print (owner to provide vector file)	1.0 Unit	\$ 41,000.00	\$ 41,000.00
Poured In Place	<ul style="list-style-type: none"> • Provide & Install up to 8183 sf of Standard Plus color Perma Play • Perma Play: 3 in (7 ft Critical Fall Height) - up to 2311 Sq ft • Perma Play: 3.5 in (8 ft Critical Fall Height) - up to 5209 Sq ft • Perma Play: 4.5 in (10 ft Critical Fall Height) - up to 663 Sq ft • Provide & Install Compacted Sub-Base for up to 8183sf at 4 inch depth not to exceed 162 tons. • Includes dumpsters for trash haul, removal and disposal fees. • Customer responsible for security of site during installation and curing (48-72 hours after installation completion). 	1.0 Each	\$ 321,750.00	\$ 321,750.00
Installation Charges	Installation Charges includes: <ul style="list-style-type: none"> • Accepting and unloading delivery • Installation of Coverworx Monoslope shelter based on typical footing detail. Pricing could change based on actual footing size • Install of playground equipment per manufacturer's requirements. 	1.0 Unit	\$ 125,500.00	\$ 125,500.00
Sourcewell Purchase Discount	Sourcewell Customer Discount for Oldham County School District (Acct. # 12530) under Playpower contract# 010521-LTS	1.0 Unit	\$ -27,626.40	\$ -27,626.40



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Subtotal	\$ 749,542.60
Kentucky Sales Tax	\$ 44,972.56
Total	\$ 794,515.16

**PAYMENT TERMS: Purchase Order and Signed Quote required in order to place order.
Midstates Recreation to accept delivery of equipment
Awaiting final color selections from Landscape Architect/customer: required prior to order**

- Priced assuming all work to take place in 2026.
- Assumes easy access to the site with equipment and materials.
- Additional charges may apply for excessive debris found in work area.
- All site work done by others.
- Concrete work done by others.
- Assumes level ground existing.
- Prevailing wage not figured
- Permits not included
- Inspections not included
- Not responsible for crossing sidewalk
- Spoils to be piled next to work site
- No excavation
- No Drainage
- No Site restoration

Acceptance of Proposal

(Please be sure you have read, signed, and initialed and understand the terms and conditions) The items, prices, and conditions listed herein are satisfactory and are hereby accepted.

Signature (Approval) _____

Printed Name _____

Title _____

Date _____

TERMS AND CONDITIONS

QUOTE CONDITIONS AND ACCEPTANCE:

This quote is only valid for 30 days.

*** _____ (Pls Initial) It is the Buyer's responsibility to verify quantities and description of items quoted. Once your order has been placed, any changes including additions, deletions, or color changes, could result in price increases, additional fees and could cause delays.

EXCLUSIONS : Unless specified, this quote excludes all of the following but not limited to:

- Required Permits/Inspections, Background Checks, Davis Bacon, Prevailing Wage or Certified Payroll
- Performance/Payment Bonds
- Site Restoration
- Site work, saw cutting/core drilling, and landscaping.



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Removal of existing equipment
Unloading; Receiving of inventory or equipment; Storage of equipment.
Equipment assembly and/or installation
Safety surfacing; Borders or drainage requirements
Landscaping Repairs DUE to poor access or in climatic weather

FREIGHT AND DELIVERY: (if applicable)

Shipping is FOB Origin (means the buyer accepts the title of the goods at the shipment point and assumes all risk once the seller ships the product). All equipment will arrive unassembled.

*** (Pls Initial) Buyer is responsible to meet and provide adequate personnel/equipment to unload truck
A Check List, detailing all items shipped, will be included with the shipment. Unless taking delivery is specifically included in quote.

Buyer is responsible for ensuring the Sales Order Breakdown and Item Numbers on all boxes and pieces match the Check List.

*** (Pls Initial) Shortages or damages must be noted on the driver's delivery receipt. Shortages or damages not noted become the buyers financial responsibility.

Please notify Midstates Recreation immediately of any damages.

Shortages and Concealed Damage must be reported to Midstates Recreation within 10 days of delivery.

A reconsignment fee will be charged for any changes made to delivery address after order has been placed.

TAXES:

All orders are subject to applicable sales tax unless a tax exemption form is on file at the time the order is placed.

PAYMENT TERMS:

An approved Credit Application is required for new customers or customers that haven't been active in the last 18 months. Terms are check with order, or 50% down payment with approved credit (terms do vary based on references). Balance of product & freight will be invoiced upon shipment, due Net 10 days. 100 % prepayment required on Replacement Parts. A 3% charge will be added to all credit card orders over \$ 3,000.

For all non-taxpayer-funded entities: A 1.5% monthly service charge will be assessed on all balances over 30 days.

RESTOCKING: Items canceled, returned or refused will be subject to a minimum 25% restocking fee. All return freight charges are the responsibility of the Buyer.

MAINTENANCE/WARRANTY:

Manufacturer's standard product warranties apply and cover equipment replacement and freight costs only; labor is not included.

Midstates Recreation offers no additional warranties.

Maintenance of the equipment and safety surfacing is the responsibility of the customer.

Any unauthorized alterations or modifications to the equipment (including layout) will void your warranty.

Site Preparation & Third-Party Work Disclaimer:

If excavation, grading, or material placement is performed by a party other than Midstates Recreation, **all work must be coordinated with Midstates Recreation** to ensure alignment with project requirements. We are not responsible for any delays, performance issues, or additional costs resulting from improper compaction, grading, or site preparation by others. Any deficiencies in third-party work that impact our ability to install as specified may require correction at the owner's expense.

INSTALLATION: (if applicable)

Spoils are to remain onsite.



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Permits/inspections are the owner’s responsibility and associated costs.

Customer must locate all underground private utilities before your scheduled installation a third-party private utility service can be provided at an additional cost if necessary. Additional charges may apply if obstruction(s) are encountered beneath the surface. Not responsible for damaged/broken parts on existing playground equipment. Not responsible for crossing sidewalks.

Acceptance of Terms & Conditions

Acceptance of this proposal, made by an authorized agent of your company, indicates agreement to the above terms and conditions.

Customer Signature Updated:	Printed Name and Title	Date



