

NOTE: EESD approval required prior to incurring costs. In excess of \$7,500. Private agencies are required to obtain and submit documentation of at least three bids for a purchase in excess of \$5,000.

EQUIPMENT PURCHASE APPROVAL REQUEST

PART I SPECIAL NOTE: Object Classification 6400 - Equipment and Object Classification 6500 - Equipment Replacement - The contractor listed below must apply for approval to use Child Development contract funds to purchase items of equipment, with a cost per item exceeding the limit specified in the Funding Terms and Conditions.

CONTRACTOR City of La Habra	ADDRESS 215 N. Euclid	CITY La Habra	ZIP CODE 90631
CONTACT PERSON Johanna Perez	TELEPHONE 562-383-4271	CONTRACT TYPE CSPP	VENDOR NUMBER 2183

PART I - DESCRIPTION OF EQUIPMENT (Identify types of equipment proposed for purchase.)

QUANTITY	ITEM	ITEM COST	TOTAL COST	ITEM PLACEMENT (SITE ADDRESS)	ESTIMATED USEFUL LIFE EXPECTANCY	JUSTIFICATION ATTACHED
	Playground Resurface	\$ 18,698	\$ 18,698	401 S. Euclid	YEARS	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
					YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>

PART II - CERTIFICATION

I hereby certify that the above information is true and correct to the best of my knowledge. I also agree to abide by Funding Terms and Conditions requirements with regards to the title, use, disposition, and retention of equipment purchased with child care contract funds provide by the California Department of Education.

SIGNATURE OF BOARD PRESIDENT OR DESIGNEE: *Johanna Perez* TITLE: **Assistant Director** DATE: **5/18/2023**

PART III - FOR CDD USE ONLY

EESD receipt date: ___/___/20___	COMMENTS
Contractor notification date: ___/___/20___	
CONSULTANT RECOMMENDATION	
Requested \$ <input type="text"/> Approved \$ <input type="text"/>	CONSULTANT
Fiscal Year 20___/___	DATE
Year-to-Date Balance: \$ <input type="text"/>	ADMINISTRATOR

Distribution: Original: Contractor, copies to Child Development Audits, Fiscal Analyst, EESD Consultant, and Contractor file.



May 18,2023

Richard Miller
Field Service Consultant
1430 N Street, Suite 3410
Sacramento, CA 95814

RE: Request for Approval for Facility Projects

Hello Richard,

The City of La Habra, Child Development Division is requesting for your approval to complete the following project at the **Child Development Center.**

Portola Park Site 2 Address: 401 S. Euclid Street, La Habra, CA 90631:

Project: Removal and replacement of the playground surface.

Justification: The playground surface at this site is currently in poor condition and in need of repair. This project includes the removal of the current pour in place surface and replacing it with new surface material. There are three classrooms at this facility that serve both our CSPP Preschool Program and our CCTR School-Age Program. The estimate for the CCTR apportioned cost would be 52% of the total or approximately \$18,698.16. This cost includes removing all ground cover and replacing each with new, updated material while staying within the same footprint. The current equipment surface is worn and there are holes throughout the ground cover (safety mats). This project would allow for updated safety measures, increased education play, and a better over-all look and feel to our playground. Procurement policies and procedures for the City of La Habra will be adhered to in the purchase of the materials for this project.

Please let me know if you need anything else to process this request or if you need to speak to me regarding these projects, you may contact me at (562) 383-4271.

Looking forward to your favorable response regarding these projects.

Thank you,
Johanna Perez
Assistant Director
City of La Habra Child Development

EQUIPMENT PURCHASE APPROVAL REQUEST

Child Care and Development Division (CCDD)

NOTE: Child Care and Development Division (CCDD) approval is required prior to incurring costs when the total amount equals or exceeds \$5,000 per unit cost, including tax, and/or \$10,000 in sum, including tax. Private agencies are required to obtain and submit documentation of at least three (3) bids for purchases requiring CDSS approval. Public agencies shall comply with the applicable section of the Public Contract Code (PCC).

PART I	
SPECIAL NOTE: Object Classification 6400 - Equipment and Object Classification 6500 - Equipment Replacement - The contractor listed below must apply for approval to use child care and development contract funds to purchase items of equipment, with a cost per item exceeding the limit specified in the Funding Terms and Conditions.	
CONTRACTOR City of La Habra	ADDRESS 215 N. Euclid
CONTACT PERSON Johanna Perez	TELEPHONE 562 383 4271
CITY La Habra	ZIP CODE 90631
CONTRACT TYPE CCTR	VENDOR NUMBER 2183

PART I - DESCRIPTION OF EQUIPMENT (Identify types of equipment proposed for purchase.)

QUANTITY	ITEM	ITEM COST	TOTAL COST	ITEM PLACEMENT (SITE ADDRESS)	ESTIMATED USEFUL LIFE EXPECTANCY	JUSTIFICATION ATTACHED
	Playground resurfacing	\$17,259.84	\$17,259.84	401 S.Euclid	4-6 YEARS	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
					____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>
					____ YEARS	Yes <input type="checkbox"/> No <input type="checkbox"/>

PART II - CERTIFICATION

I hereby certify that the above information is true and correct to the best of my knowledge. I also agree to abide by Funding Terms and Conditions requirements with regards to the title, use, disposition, and retention of equipment purchased with child care and development contract funds provided by the California Department of Social Services.

SIGNATURE OF AUTHORIZED REPRESENTATIVE <i>Johanna Perez</i>	TITLE Assistant Director	DATE 05/19/2023
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PART III - FOR CDD USE ONLY

COMMENTS		
CCDD receipt date: _____		
Contractor notification date: _____		
CONSULTANT RECOMMENDATION		
Requested: \$ _____		
Approved: \$ _____		
Fiscal Year: _____ / _____	CONSULTANT	DATE
Year-to-Date Balance: \$ _____	ADMINISTRATOR	DATE

Distribution: Original: Contractor, copies to Audits, Fiscal Analyst, CCDD Consultant, and Contractor file.



City of La Habra

CHILD DEVELOPMENT DIVISION

"A Caring Community"

215 N. Euclid Street
La Habra, CA 90631
Office: (562) 383-4270
Fax: (562) 383-4474

May 18,2023

Marijayne Patterson
Child Development Consultant
California Department of Social Services
Child Care and Development Division
Program Quality Improvement Branch (PQIB)
744 P Street, Sacramento CA 95814
OB 9 / 8th Floor / MS 9-8-361
(916) 651-7353

RE: Request for Approval for Facility Projects

Hello Marijayne,

The City of La Habra, Child Development Division is requesting for your approval to complete the following project at the **Child Development Center. Portola Park Site 2 Address:** 401 S. Euclid Street, La Habra, CA 90631:

Project: Removal and replacement of the playground surface.

Justification: The playground surface at this site is currently in poor condition and in need of repair. This project includes the removal of the current pour in place surface and replacing it with new surface material. There are three classrooms at this facility that serve both our CSPP Preschool Program and our CCTR School-Age Program. The estimate for the CCTR apportioned cost would be 48% of the total or approximately \$17,259.84. This cost includes removing all ground cover and replacing each with new, updated material while staying within the same footprint. The current equipment surface is worn and there are holes throughout the ground cover (safety mats). This project would allow for updated safety measures, increased education play, and a better over-all look and feel to our playground. Procurement policies and procedures for the City of La Habra will be adhered to in the purchase of the materials for this project.

Please let me know if you need anything else to process this request or if you need to speak to me regarding these projects, you may contact me at (562) 383-4270.

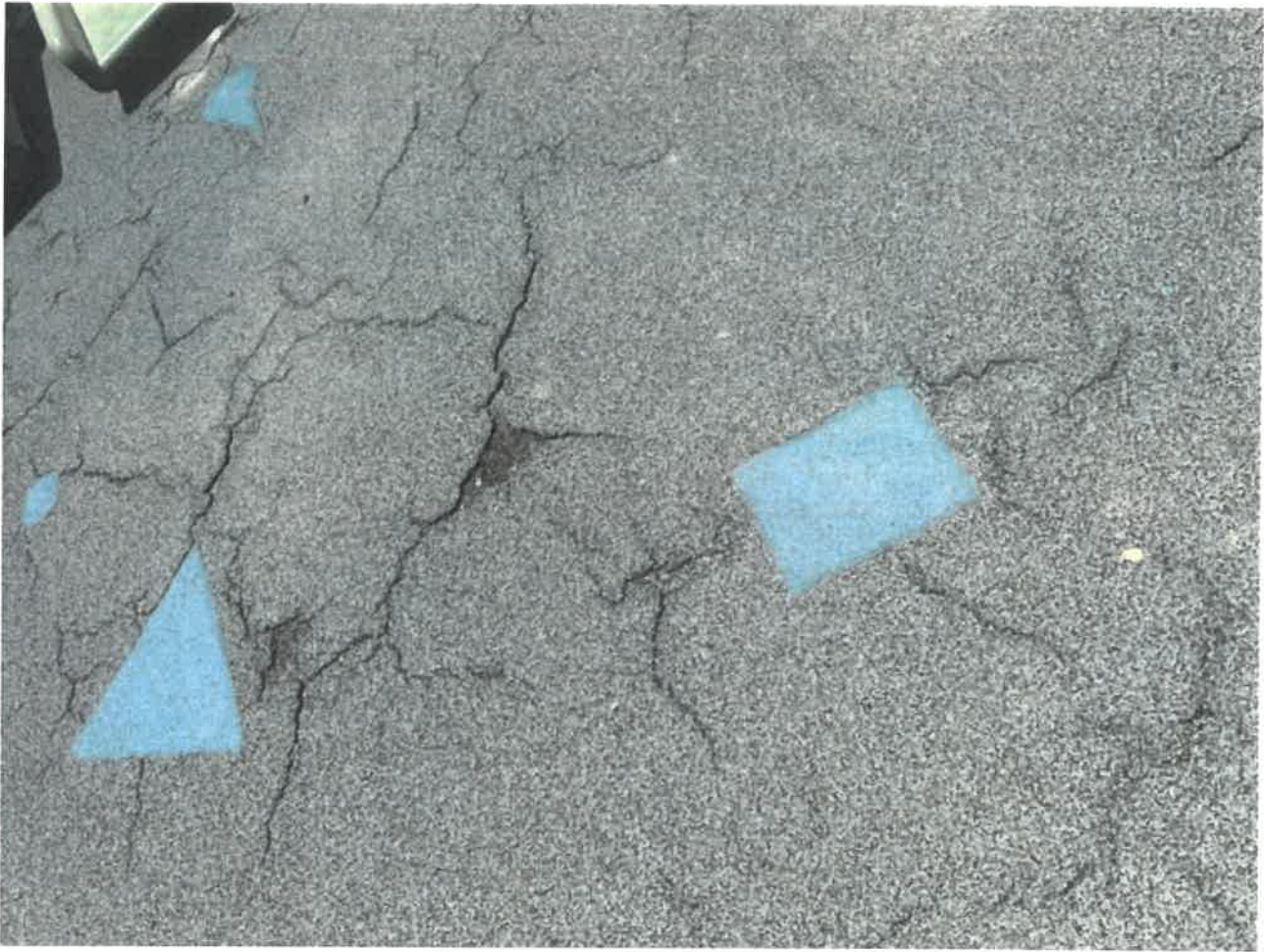
Looking forward to your favorable response regarding these projects.

Thank you,
Johanna Perez
Assistant Director
City of La Habra Child Development

General Ledger	General Ledger Description	Percentage Split	Invoice Amount
		%	\$
			\$ 35,958.00
138151	General Childcare	48%	\$ 17,259.84 <i>CTR</i>
138254	CA State Preschoo	52%	\$ 18,698.16 <i>CSPP</i>
138411	Head Start	0%	\$ -
138511	Family Daycare Homes/Food	0%	\$ -
138512	Child Care Food Program-Center	0%	\$ -
		100%	\$ 35,958.00

401 S. EUCLID ST/CDC







BID # 1 Great Western.

\$35,958



Great Western Installations, Inc
 975 S. State Hwy 89
 Logan, UT 84321
 Cell: 805-910-5971
 Office: 435-245-5055
 Fax: 435-245-5057
 brandon@gwpark.com
 www.gwpark.com

04/03/2023
 Quote #
 105807-02-01

Portola Park Site 2 Surfacing

La Habra City
 Attn: Kelly Fujio
 101 W. La Habra Blvd.
 La Habra, CA 90631
 Phone: 562.383.4200

Ship to Zip 90631

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
1	INSTALL	Pro-Tect Turf - Site Work- <ul style="list-style-type: none"> • Tot Area – Demo and dispose PIP approximately 422 sq.ft 2" depth. • 2-5 Area – Demo and dispose PIP approximately 1,438 sq.ft 2.5" depth. • Remove and dispose spoils. • Prevailing wages. • Price includes one (1) move-on only 	\$7,240.00	\$7,240.00	\$7,240.00
1	INSTALL	Pro-Tect Turf - Surfacing-Standard 50/50- <ul style="list-style-type: none"> • Install Pro-Tect TurfTM • Tot Area: 422 sqft 2" • 2-5 Area: 1,438 sqft 2.5" • 50% black, 50% standard color wear course. • Standard colors (Blue, Green, Beige, Red). • Use of California recycled tires. • Use of aromatic binder. • Prevailing wages. • Removal of our construction debris. • Price includes one (1) move-on only. • Standard two-year warranty. 	\$28,718.00	\$28,718.00	\$28,718.00
Sub Total					\$35,958.00
Total					\$35,958.00

Comments

Your Sales Rep is Brandon Seitz. Please reach out to Brandon at 805-910-5971 if you should have any questions regarding this quote.

Due to the volatility of freight costs, the freight pricing is subject to change at the time of order.

Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.

Shipping to Site Address:
 401 S Euclid St
 La Habra, CA 90631

*Freight charges are based on listed zip code and are subject to change if shipping information changes.

Installer is responsible for offloading.

*Deposit may be required.

Prevailing wage

DIR #1000028191 CSLB #929912 B & C61/D34



Great Western Installations, Inc
975 S. State Hwy 89
Logan, UT 84321
Cell: 805-910-5971
Office: 435-245-5055
Fax: 435-245-5057
brandon@gwpark.com
www.gwpark.com

04/03/2023
Quote #
105807-02-01

Portola Park Site 2 Surfacing

TERMS & CONDITIONS:

Remittance Address:
975 S. Hwy 89
Logan, UT 84321

- **PRICING:** Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **PAYMENT TERMS:** Net 30 days subject to approval by Credit Manager. A signed P.O. made out to Great Western Recreation or this signed quotation is required for all orders unless otherwise noted. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Great Western unless otherwise directed.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or as permitted by law) will be added to invoices over 30 days past due.
- **TAXES:** Taxes will be shown as a separate line item when included. Any applicable taxes not shown will be added to final invoice. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.
- **MINIMUM ORDER:** Our minimum order is \$50 (USD) Any order less than \$5000 requires cash with order or payment by major credit card.
- **SHIPMENT:** Multiple shipments may be required based on point of origin. Above costs assume one shipment for each vendor quoted.
- **DELIVERY:** It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery.

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Purchase Amount: **\$35,958.00**

Date: _____

Signature

Please fill out this [ORDER FORM](#), this is required to process the order.

BID # 2 Pro-Tect Turf.

\$37,278



May 9, 2023

City of La Habra
Attn: Johanna Perez

SUBJECT: Site Work – Equipment
Portola Site 2 – La Habra, CA
TJC #22-Q9368 A

Per your request, we have compiled the costs for work at the location. Our quotes are based on the following scope of work:

Site Work..... \$7,864.00

- **Tot Area** – Demo and dispose PIP approximately 422 sq.ft 2” depth.
- **2-5 Area** – Demo and dispose PIP approximately 1,438 sq.ft 2.5” depth.
- Remove and dispose spoils.
- Prevailing wages.
- Price includes one (1) move-on only

Surfacing-Standard 50/50 \$29,414.00

- Install Pro-Tect Turf™
 - Tot Area: 422 sqft 2”
 - 2-5 Area: 1,438 sqft 2.5”
- 50% black, 50% standard color wear course.
- Standard colors (Blue, Green, Beige, Red).
- Use of California recycled tires.
- Use of aromatic binder.
- Prevailing wages.
- Removal of our construction debris.
- Price includes one (1) move-on only.
- Standard two-year warranty.

••0••

7,864• +

29,414• =

37,278•00 *

Excludes:

- Supply, in part or in whole, of any play equipment or structure.
- Off-site disposal of spoils.
- Receiving, Unloading, Storage, Delivery.
- Security fencing, with or without wind screen, security personnel.
- Site prep., demolition, grading, excavation, survey, compaction, sub-base, de-watering, installation of drainage system.
- Locating utilities, drains, sewer lines, irrigation, site utilities, or any other underground appurtenances.
- Relocation or repair of any utilities, drains, sewer lines, irrigation, site utilities, or any other appurtenances.
- Permits, plans, Engineering, surveying, shop drawings.
- Does not include Architectural, Engineering and permitted structural footings for playground equipment. This is not standard and must be identified to TJ Janca. Installation price is based on standard footing schedule from the playground equipment manufacturer installation guide unless otherwise stated.
- Payment and performance Bonds.
- Concrete/Asphalt saw cutting/ core drilling
- Removal of any soil conditions that cannot be excavated by a Bobcat auger such as rock, bed rock, including chipping, drilling, splitting, ripping, hammering etc. may incur additional charges



T.J. JANCA CONSTRUCTION, INC. - Exclusive Distributor and Installer of Pro-Tect Turf™

2322 N. Batavia Street #101, Orange, CA 92865

P: 714 921 3940

www.protectturf.com

- Inspections, Audits, Testing, Reports.
- Fees (Inspections or otherwise)
- Concrete curbs, borders, sidewalks, ramps, ADA access of any kind, unless noted otherwise.
- Surfacing, finish or otherwise.
- Rain gutters or downspouts
- Spread footings. (pier/caisson footings only included)
- Compaction of soil in footings.
- Collateral damage to existing site conditions; sidewalks, curbs, landscaping, concrete, asphalt.
- Electrical by Others.
- Pour-back over footings.
- If shoring is required, supplied by the contractor.
- HIC and G-max testing. Third party CPSI audits.
- Poured in place surfacing is not a water drainage provision. Water drainage is provided by subbase slope and a drainage system. Poured in place follows the contour of the base and is water permeable. Lack of water drainage system voids the warranty.
- Damage to surfacing during curing process
- Color Changes, designs, graphics or premium colors.
- Painting, Layout, Lines, Striping, painted lines.

Notes:

- Site must have clear and open access for machinery and heavy equipment.
- Price valid on good access and verification of square footage prior to installation.
- T.J. Janca Construction, Inc. DIR Registration No. 1000002326.
- Quote Valid for 60 Days.
- If this is a CWA, PLA, or any other form of Contract Union Workers agreement, the above quote prices are not valid. Please contact T.J. Janca Construction, Inc. for adjusted pricing.

Terms: Net 30.

Should you have any questions, please call.

Best regards,

Keith Smith

Authorization to Proceed: _____ Date: _____

By signing this quote, you accept the Scope, Exclusions, Terms and Conditions of this agreement.

BID # 3 OTRCO Inc.

\$41,533

ORTCO, INC.

License #657695

2163 N. Glassell Street
Orange, CA 92865
714 998-3998
714 998-3996 Fax
DIR #1000001641

QUOTE

DATE	QUOTE #
5/17/2023	2023-458

NAME / ADDRESS
GREAT WESTERN RECREATION 975 S. STATE HWY. 89 LOGAN, UT 84321

PROJECT
PORTOLA SITE 2

ITEM	DESCRIPTION	QTY	COST	TOTAL
DIR REQUIREME...	WHEN REQUIRING CERTIFIED PAYROLL TO BE UPLOADED ON THE DIR WEBSITE, PLEASE FORWARD YOUR DIR PROJECT NUMBER TO US ALONG WITH YOUR PO BEFORE COMMENCEMENT OF THE PROJECT SO WE MAKE SURE WE ARE COMPLIANT IN SUBMITTING ALL PAYROLLS IN A TIMELY MANNER.			
PRICES	PRICES ARE GOOD FOR 30 DAYS			
IF YOU HAVE ANY QUESTIONS PLEASE CALL BILLY POLICE AT 714.998.3998		TOTAL		\$41,533.00

SIGNATURE _____

ORTCO, INC.

License #657695

2163 N. Glassell Street
 Orange, CA 92865
 714 998-3998
 714 998-3996 Fax
 DIR #1000001641

QUOTE

DATE	QUOTE #
5/17/2023	2023-458

NAME / ADDRESS
GREAT WESTERN RECREATION 975 S. STATE HWY. 89 LOGAN, UT 84321

PROJECT
PORTOLA SITE 2

ITEM	DESCRIPTION	QTY	COST	TOTAL
DEMO	SITE WORK ***TOT LOT AREA*** DEMO AND DISPOSE OF EXISTING PIP. APPROXIMATELY 422 SQFT.		2,110.00	2,110.00
DEMO	***2-5 AREA*** DEMO AND DISPOSE OF EXISTING PIP. APPROXIMATELY 1,438 SQFT.		7,190.00	7,190.00
RUBBER	INSTALLATION ***TOT LOT AREA*** PROVIDE AND INSTALL POUR IN PLACE RUBBER SURFACING. 50/50 BLACK AND STANDARD COLOR WITH AROMATIC BINDER. EXCLUDES DESIGNS AND GRAPHICS. APPROXIMATELY 422 SQFT. FOR AN AVG. CFH OF 4'		7,313.00	7,313.00
RUBBER	***2-5 AREA*** PROVIDE AND INSTALL POUR IN PLACE RUBBER SURFACING. 50/50 BLACK AND STANDARD COLOR WITH AROMATIC BINDER. EXCLUDES DESIGNS AND GRAPHICS. APPROXIMATELY 1,438 SQFT. FOR AN AVG. CFH OF 6'		24,920.00	24,920.00
EXCLUSIONS	EXCLUSIONS: DELIVERY/UNLOADING, DEMO AND/OR REMOVAL OF ANY EXISTING EQUIPMENT OR STRUCTURES, SAFETY SURFACING, ASPHALT, CONCRETE, BORDERS, CURBS, SUB-BASE AND COMPACTION. ANY OTHER ITEMS OTHER THAN THOSE SPECIFICALLY STATED IN THIS QUOTE. PERMITS NOT INCLUDED. AREA TO BE CLEAR & LEVEL. UNDERGROUND UTILITIES MUST BE MARKED. HIC/GMAX TESTING. ORTCO IS A NON UNION COMPANY. PRICING EXCLUDES ANY UNION REQUIREMENTS.			
IF YOU HAVE ANY QUESTIONS PLEASE CALL BILLY POLICE AT 714.998.3998			TOTAL	

SIGNATURE