

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 CDDS 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	ADDRESS	CITY	ZIP CODE
City of La Habra	215 N. Euclid	La Habra	90631
CONTACT PERSON	TELEPHONE	CONTRACT TYPE	VENDOR NUMBER
Johanna Perez	562 383 4271	CCTR	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	93,416	194,615	401 S.Euclid	8-10 YEARS	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
	Renovation				____ 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

Johanna Perry

TITLE

Executive Director

DATE

03/05/2024

PART III - FOR CDD USE ONLY

CCDD receipt date: _____

COMMENTS

Contractor notification date: _____

CONSULTANT RECOMMENDATION

Requested:

\$ _____

Approved:

\$

Fiscal Year:

____ / ____

Year-to-Date Balance: \$ _____

CONSULTANT

DATE

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

March 5, 2024

Leslie Mitchell
Child Development Consultant
California Department of Social Services
Child Care and Development Division
744 P Street, Sacramento CA 95814
Office (916) 858-9379
Leslie.Mitchell@dss.ca.gov

RE: Request for Approval for Facility Projects

Hello Leslie,

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

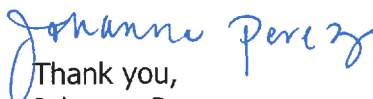
Project: Removal and replacement of the playground structure and surface.

Justification: The playground structure and ground 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 and playground structure surface and replacing it with new surface material and a new structure. 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 **\$93,415.19**. This cost includes removing all ground cover and climbing structure and replacing each with new, updated materials 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

Cost Allocation

Site Name Location: CDC 401 S. Euclid, La habra CA 90631

Playground Renovation	Total	CCTR Acct: 138151 48%	CSPP Acct: 138254 52%
<p>Great Westerns Installations Inc.: Playground Removal & Replacement. Designed and engineered to create the perfect combination of stand-alone custom play sculptures, modular GFRC components, and themed panels, roofs, and climbers to build a signature playground . Playgrounds invite children of all abilities to enjoy fun play events that also enhance health and wellness. Carefully consider every detail of play spaces specific to program goal.</p>	\$185,347.59	\$88,966.84	\$96,380.75
5 % Contingency	\$9,267	\$4,448.34	\$4,819.04

Grand Total \$194,614.97 \$93,415.19 \$101,199.78

Bid # 1

Great Western Installations Inc.

\$185,347.59

Proposal for
City of La Habra

Prepared by



11-28-2023
Job # 105807-01

401 S. Euclid Center Playground Option 4



401 S. Euclid Center Playground-Project 105807-01-Opt 4
La Habra, CA



A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS P: (435) 245-5055 / F: 435 245-5057 Brandon@gwpark.com



401 S. Euclid Center Playground-Project 105807-01-Opt 4
La Habra, CA



A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS

P: (435) 245-5055 / F: 435 245-5057 Brandon@gwypark.com



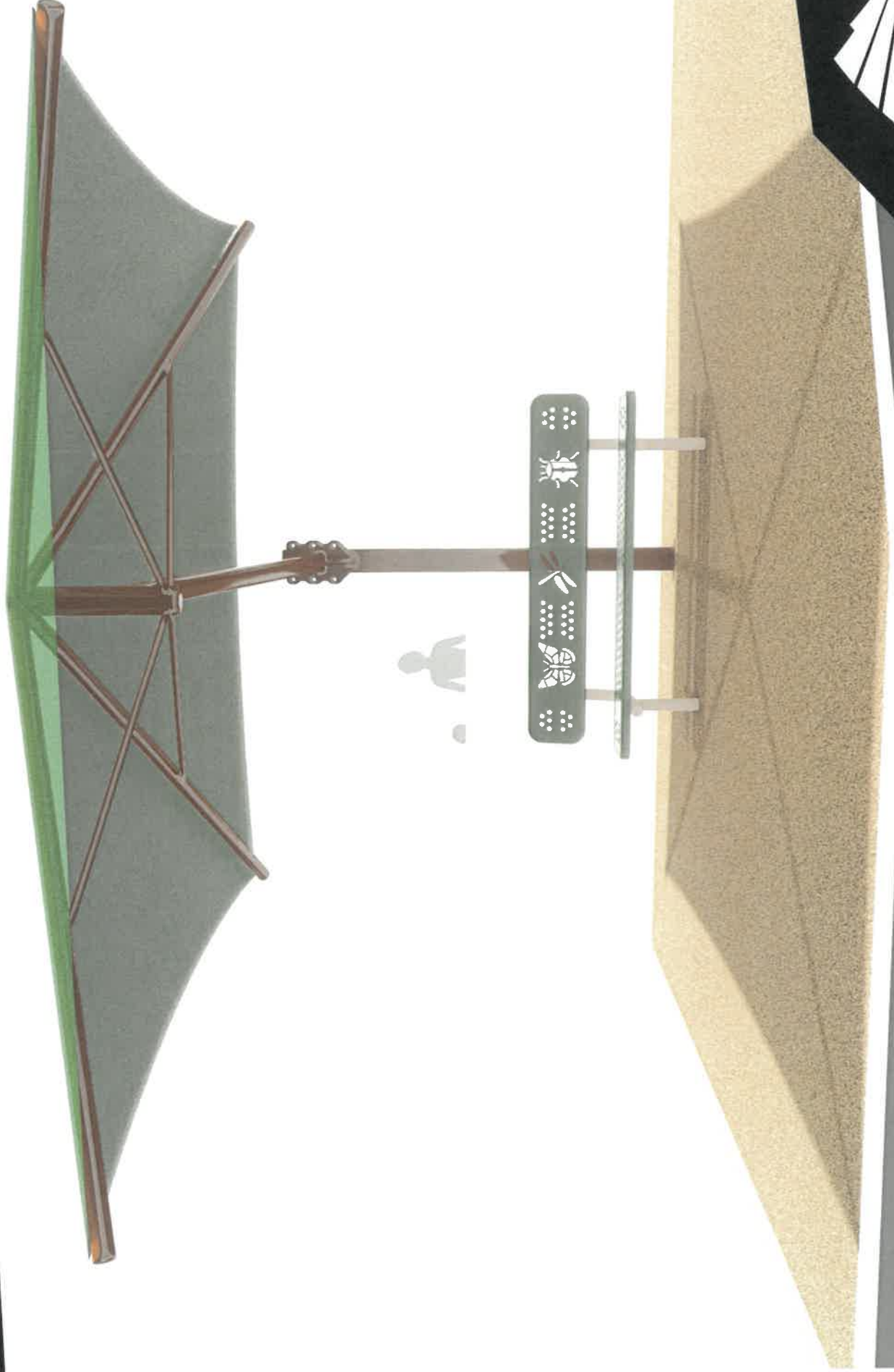
401 S. Euclid Center Playground-Project 105807-01-Opt 4
La Habra, CA



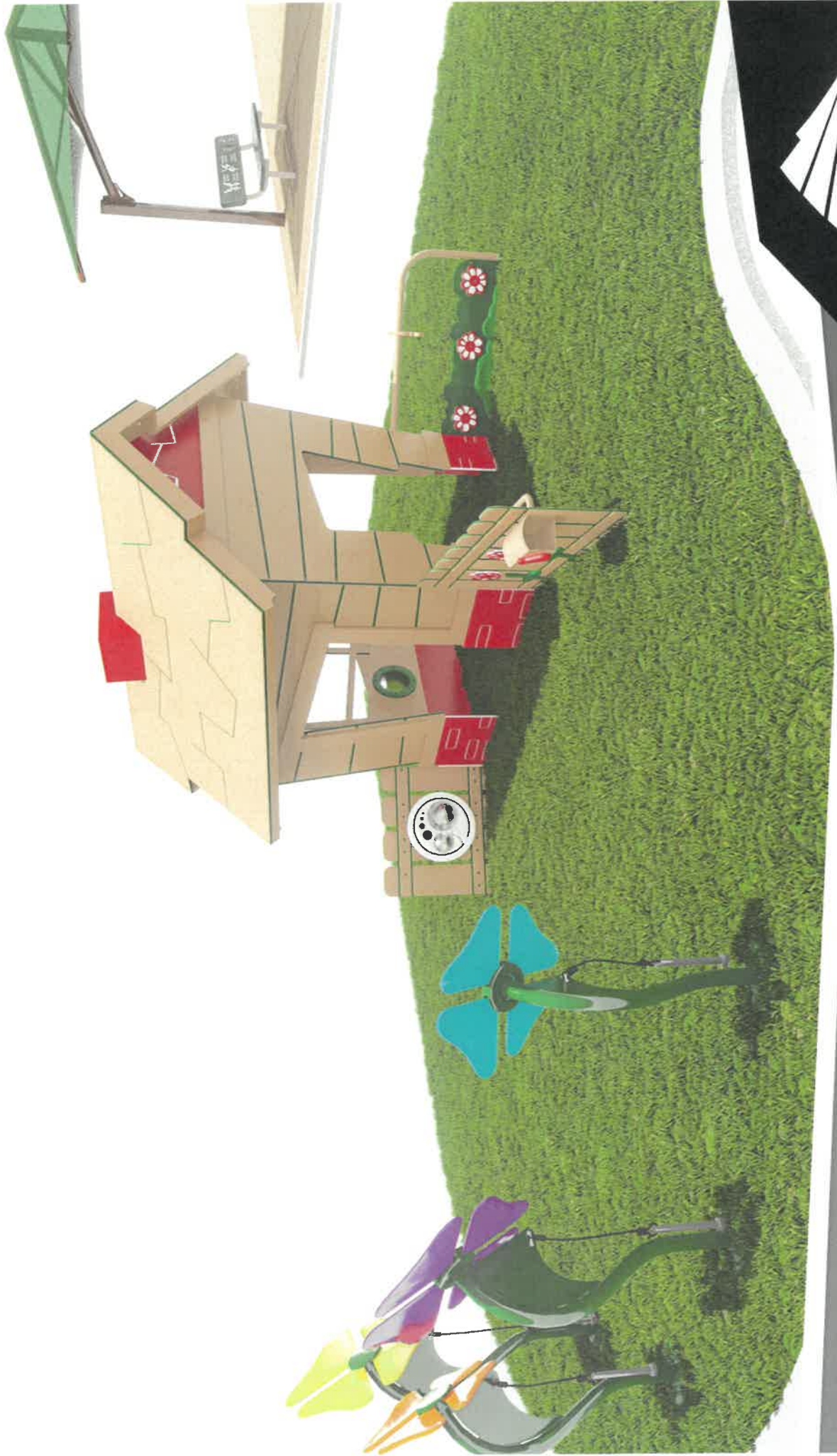
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401 S. Euclid Center Playground-Project 105807-01-Opt 4
La Habra, CA



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La Habra, CA



A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS P: (435) 245-5055 / F: 435 245-5057 Brandon@gwtpark.com



401 S. Euclid Center Playground-Project 105807-01-Opt 4
La Habra, CA





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

11/29/2023
 Quote #
 105807-01-05

401 S. Euclid Center Playground Option 4

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

Ship to Zip 92867

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
1	RDU	GameTime - Custom 2-5 Playground- <ul style="list-style-type: none"> Reference Drawing 105807-01-Opt 4 	\$64,263.00	\$50,734.32	\$50,734.32
1	5506SP	GameTime - Jules Playhouse	\$19,220.00	\$19,220.00	\$19,220.00
1	QRI183	GT-Shade - GTCU121208IG CANTI UMB 12X12X8 W/GLD	\$6,010.00	\$6,010.00	\$6,010.00
1	T104S	GT-Site - 6' BUG BENCH THERMOCOAT SM	\$1,109.00	\$1,109.00	\$1,109.00
1	Freenotes Flowers Ensemble IG	Freenotes Harmony - Freenotes Flowers Inground Ensemble Collection	\$5,919.00	\$5,919.00	\$5,919.00
1	INSTALL	TJ Janca - Site Work- <ul style="list-style-type: none"> Tot Area – Demo and dispose PIP approximately 422 sq.ft 1 3/4" depth and existing playhouse 2-5 Area – Demo and dispose PIP approximately 1,438 sq.ft 2.5" depth and existing equipment. Remove and dispose spoils. Prevailing wages. Price includes one (1) move-on only 	\$9,589.00	\$9,589.00	\$9,589.00
1	INSTALL	TJ Janca - Playground Equipment- <ul style="list-style-type: none"> Installation only of (1) Gametime Structure #105807-01-Opt4 (Moved Freenotes from Main to Kinder and added Shade with Bench) Footings excavation, and concrete. Equipment assembly. Removal of spoils. Prevailing wages. Price includes one (1) move-on only. 	\$39,964.00	\$39,964.00	\$39,964.00
1	INSTALL	TJ Janca - Turf Surfacing- <ul style="list-style-type: none"> Install approximately 426 sq. ft. of Synthetic Turf; over Lawn Pads 1" cushion layer. Everglade Turf Pile Height 1.75" LEAD Free Product Face Weight 75 ounces, Recommended for moderate to heavy foot traffic Turf nail board secured to concrete area; nail board to be installed 3/8" below finished grade. Nail or staple Turf to nail board edge. 1.5-2.5lbs/SF infill to grade level. Removal of our construction debris. Prevailing Wages. Price includes one (1) move-on only. 	\$11,884.00	\$11,884.00	\$11,884.00



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@gwzarc.com
 www.gwzarc.com

11/29/2023
 Quote #
 105807-01-05

401 S. Euclid Center Playground Option 4

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
1	INSTALL	TJ Janca - Surfacing- • Install Pro-Tect TurfTM • 2-5 Area: 1,465 sqft 2.5" • 50/50 Black and Standard Color • Use of California recycled tires. • Prevailing wages. • Removal of our construction debris. • Price includes one (1) move-on only. • Standard two-year warranty.	\$24,542.00	\$24,542.00	\$24,542.00
Sub Total					\$182,500.00
Discount					(\$13,528.68)
Freight					\$9,529.40
Tax					\$6,846.87
Total					\$185,347.59

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.

***OPTIONAL-To include a Payment and Performance Bond, please add \$4,090 plus tax if applicable.

Shipping to:
 ProTect Turf
 1009 N Batavia Street
 Orange, CA 92867

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
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brandon@gwpark.com
www.gwpark.com

11/29/2023
Quote #
105807-01-05

401 S. Euclid Center Playground Option 4

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: **\$185,347.59**

Date: _____

Signature

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

Bid # 2

T.J. Tanca Construction , Inc

\$206,224.00



December 8, 2023

City of La Habra
Attn: Johanna Perez

SUBJECT: Site Work – Equipment-Surfacing
Portola Site 2 – La Habra, CA
TJC #23-Q9368 B

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

Playground Equipment..... \$109,069.00

- Provide the following Gametime Equipment:
 - Gametime Custom 2-5 Playground #105807-01-Opt4
 - (1) Jules Playhouse
 - (1) GTCU121208IG Canti UMB 12x12x8 W/GLD
 - (1) GT Site- 6’Bench Thermocoat SM
 - (1) Freenotes Flowers

Site Work..... \$10,835.00

- **Tot Area** – Demo and dispose PIP approximately 422 sq.ft 1 3/4” depth and existing playhouse
- **2-5 Area** – Demo and dispose PIP approximately 1,438 sq.ft 2.5” depth and existing equipment.
- Remove and dispose spoils.
- Prevailing wages.
- Price includes one (1) move-on only

Playground Equipment \$45,159.00

- Installation only of (1) Gametime Structure #105807-01-Opt4 (Moved Freenotes from Main to Kinder and added Shade with Bench)
- Footings excavation, and concrete.
- Equipment assembly.
- Removal of spoils.
- Prevailing wages.
- Price includes one (1) move-on only.

Turf Surfacing..... \$13,429.00

- Install approximately 426 sq. ft. of Synthetic Turf; over Lawn Pads 1” cushion layer.
- Everglade Turf
 - Pile Height 1.75”
 - LEAD Free Product
 - Face Weight 75 ounces,
- Recommended for moderate to heavy foot traffic
- Turf nail board secured to concrete area; nail board to be installed 3/8” below finished grade.
- Nail or staple Turf to nail board edge.
- 1.5-2.5lbs/SF infill to grade level.
- Removal of our construction debris.
- Prevailing Wages.
- Price includes one (1) move-on only.



Surfacing-..... \$27,732.00

- Install Pro-Tect Turf™
 - 2-5 Area: 1,465 sqft 2.5"
 - 50/50 Black and Standard Color
- Use of California recycled tires.
- Prevailing wages.
- Removal of our construction debris.
- Price includes one (1) move-on only.
- Standard two-year warranty.

Excludes:

- Supply, in part or in whole, of any play equipment or structure.
- 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
- 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. 100002326.



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

2322 N. Batavia Street #101, Orange, CA 92665

P: 714 921 3940

www.protectturf.com

- 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.

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109,069. +

10,835. +

45,159. +

13,429. +

27,732. =

206,224.00 *

Bid # 3

Central Coast Playgrounds, Inc.

\$206,720.00



CENTRAL COAST PLAYGROUNDS
 Central Coast Playgrounds, Inc.
 PO Box 2212
 Orcutt, CA 93457-2212

Proposal

Date	Estimate #
12/7/2023	5721

Name / Address
City of La Habra Attn: Johanna Perez

Project Information
401 S. Euclid St. La Habra CA 90631

www.centralcoastplaygrounds.com
 matt@centralcoastplaygrounds.com
 Phone 805-934-1814 Cell 805-266-6117
 DIR# 1000039488 CSLB #788877 Class A, C61, D34

Project

Description	Qty	Rate	Total
Mobilization to La Habra CA. Includes bathroom and temp fencing	1	4,500.00	4,500.00
Supply of Gametime play equipment per Drawing # 105807-01-Opt 4. Includes both areas, Benches and GT Shade 12x12x8.	1	93,070.00	93,070.00
Demolition and removal of existing play equipment	1	8,760.00	8,760.00
Excavation and removal of existing PIP roughly 1860 SF total.	1	5,580.00	5,580.00
Installation of new Gametime play equipment per Drawing #105807-01-Opt 4. Includes- bench and 12'x12'x8' cantilever shade.	1	42,320.00	42,320.00
Installation of EZ play turf system 426 SF total with 1" pad. Includes nailer board and infill	1	13,540.00	13,540.00
Installation of Pour in Place surfacing. 1,465 SF at 2.5" depth 50/50 black/standard color wear course.	1	38,950.00	38,950.00

Price assumes Prevailing Wage Rates. Price is will be valid for 30 days.	Total	\$206,720.00
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The total purchase price includes all labor, material and applicable sales tax.
 Price does not include storage or hauling of equipment unless otherwise noted.
 Central Coast Playgrounds is not responsible for unidentified utilities.
 Extremely rocky or hard soils will increase price.