



WINDERMERE PARKS & RECREATION COMMITTEE
September 12, 2019 AGENDA

In order to maintain a 1hour time schedule, the committee will address the monthly agenda items only unless time remains for New Business discussion at the end. Agenda items should always be submitted in advance for committee consideration.

1. OPEN FORUM/PUBLIC COMMENT (3 Minute Limit):
2. Presentation by Windermere Active Youth Committee Grace Foglia & Raeland Mitchell
 - a. **Mission Statement**

Our committee focuses mainly on volunteerism. We want to work together to set and accomplish service projects as well as bridge the generational gap between residents. Each member will have a service project or committee they want to work with to accomplish their project goal. We will work to help protect the local environment by encouraging residents to take more efforts in helping the community become more environmentally friendly. Our committee will show other residents that the youth of the town also care about our community and wants to help protect what we have.
3. OLD BUSINESS:
 - a. **Events:**
 - i. Windermere Pet Fest Sat. March 7, 2020 (Nora & Leshia)
 - ii. 18th Annual UMC Run Among the Lakes Saturday, April 4, 2020
 - iii. Halloween Costume Parade and Hayride Saturday, October 26, 2019 (Doug)
 - b. **Tennis**
 - i. Tennis Report - Doug
 - c. **Parks**
 - i. **CIP**
 1. **Central Park – Scott getting bids on park improvements**
 - Water Fountain bids attached – both use the same water fountain – pic attached
 - i. Faden - \$14,000
 - ii. Dobson's - \$13,500
 - iii. Cost of OUC adding meter & connection – approx. \$1,500
 - Exercise Equipment & Frisbee Golf Station quotes attached – please go to each companies web site to look at the equipment quoted
 - i. Kompan - \$53,147
 - ii. Swartz - \$36,933 – www.actionfitoutdoors.com (subtract \$1,500 for 2 tables/trash cans instead of 3)
 - iii. Rep Services - \$58,842
 - iv. Dobson's - \$53,013

2. Fernwood Park – Clearing out of underbrush & trees completed. Spraying and removal at waterline is ongoing.
 - Committee to meet at park to stake out rough position of boardwalk so Scott can start getting quotes
3. Park Among The Lakes – Scott has ordered 2 picnic tables & trash can – should be received any day
4. Lake Down
 - Invasive trees removed & stumps ground
 - Adding 3 cypress trees – need price
 - Parking area cleared & shell base added
 - Add split rail fence at end of 4th St with RR ties to designate approved parking spots – will be installed week of 9/23
 - Look at possibly adding signage showing park map- Scott to get costs/graphics
 - Clear out east side of 5th Street dock to enlarge play area
 - Memorial bench for Bill Criswell donated by Rotary - Frank

- ii. Review & modify final plans from IDG for Lake Bessie & Lake Down pathways -
 1. Tabled for near future

d. All Parks (General Discussion)

i. Park Walk Through 8/24 at WRC & Fernwood Parks

WRC

1. Repair/resurface floor of pavilion
2. Wood rotting on electrical box – replace
3. Dead pine tree along walkway to bridge – remove
4. Replant trees between tennis courts and pavilion walkway
5. Branch touching bathroom facility
6. Remove section of railing on dock; add cleats & ladder
7. Missing cap on walkway to dock
8. Fix volleyball court – add borders and sand. Add weed stop fabric under sand?
9. Bathroom flooring – Consider new or different top coating

Fernwood

1. Add berms/swales at end of roadway near lake
2. Add large oak tree in center of roundabout
3. Add border to roundabout so people don't park there
4. Add hedge along chain link fence (west side)
5. Consider adding gravel in circle driveway area

4. NEW BUSINESS

a. MINUTES

i. Approval August Meeting Minutes (Attached-Committee Option)

b. GENERAL ITEMS FOR CONSIDERATION

c. Liaison Reports

- i. Councilman McKinley**
- ii. Robert Smith**
- iii. Scott Brown**

5. NEXT MEETING DATE – Thursday October 10

5. ADJOURNMENT



REP SERVICES, INC.

Experts at Play & Outdoor Spaces

Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade
Phone: 407.831.9658 Fax: 866.232.8532 E-mail: sales@repservices.com

CGC1508223

Page 1 of 3

Please mail POs, contracts and checks to:

Rep Services, Inc.

581 Technology Park, STE 1009

Lake Mary, FL 32746-7127

Proposed To: Town of Windermere
Parks
614 Main Street
Windermere, FL 34786

Ship To: TBD at a later date

Bill To: Town of Windermere
Parks
614 Main Street
Windermere, FL 34786

Attn: Scott Brown

Attn:

Attn: Scott Brown

Project No: 16890 **Project Name:** Town of Windermere - Central Park Fitn **Project Contact:** Scott Brown
Proposal No: 16890.01 **Proposal Name:** Town of Windermere - Central Park **Project Location:**
Proposal Date: 8/20/2019 **Proposal Expires:** 9/19/2019

For Questions Contact: Sheila Brown ☎ 407-915-7846 ✉ sheila@repservices.com
Sales Consultant: Mary Langley ☎ 407-947-6318 ✉ mary@repservices.com

Opt/Rev: A/0 **Printed:** 8/21/19 - SA

Vendor: Landscape Structures **Proj Drawings:** 16890-1-1 **570415**

Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
HealthBeat						
Sports & Fitness	IP192451A-001	1 EA	Ab Crunch/Leg Lift DB Order Post Separately*	1,580.00	1,580.00	1,580.00
	IP192452A-001	1 EA	Assisted Row/Push-Up DB Order Post Separately*	1,433.00	1,433.00	1,433.00
	IP192453A-001	1 EA	Parallel Bars DB Order Post Separately*	1,444.00	1,444.00	1,444.00
	IP192454A-001	1 EA	Balance Steps DB Order Post Separately*	2,095.00	2,095.00	2,095.00
	IP192460A-001	1 EA	Pull-Up/Dip DB Order Post Separately*	1,654.00	1,654.00	1,654.00
	IP192462A-001	1 EA	Stretch DB Order Post Separately*	2,636.00	2,636.00	2,636.00
	IP192463A-001	1 EA	Tai Chi Wheels Order Post Separately*	1,953.00	1,953.00	1,953.00
	IP192464A-001	1 EA	Intro Sign DB	819.00	819.00	819.00
	IP205941A-001	1 EA	Steel Post w/No Attachment DB	819.00	819.00	819.00
	IP205942A-001	2 EA	Steel Post w/1 Top Attachment DB	819.00	819.00	1,638.00
	IP205944A-001	3 EA	Steel Post w/2 and 0 Attachments DB	819.00	819.00	2,457.00
	IP205947A-001	1 EA	Steel Post w/3 Attachments DB	819.00	819.00	819.00
	IP207607A-001	7 EA	HealthBeat Blank Sign Set	0.00	0.00	0.00
Surfacing	IP100626A-001	139 EA	30" Galvanized Stake	14.00	14.00	1,946.00
	IP119214A-001	115 EA	Tuff-Timber 4'	49.00	49.00	5,635.00
	IP130799A-001	7 EA	TuffTimbers Access Wedge	830.00	830.00	5,810.00

Product Subtotal: \$32,738.00

6 Sets of Signed & Sealed Engineering: \$1,600.00

Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 3,415 lbs Freight Charge: \$4,834.62

Landscape Structures Total: \$39,172.62

Vendor: iMulchFL **Proj Drawings:** 16890-1-1 **570416**

Class	Part No	Qty	Description	Unit Price	Net Price	Ext Price
Surfacing	EWf-ORANGE COUNTY	116 CY	Engineered Wood Fiber Material, Freight & Installation	43.75	43.75	5,075.00

Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge: Included

iMulchFL Total: \$5,075.00

Installation By RSI Installer: The scope includes the following, as required: 570417

Item	Qty	Description
INS-LSI	1 LT	Equipment Installation - Landscape Structures Design #16890-1-1
PERMIT FILING	1 EA	Labor charge for Licensed Contractor to file for building permit from the appropriate jurisdiction. NOTE: Permit Fees charged by the jurisdiction will be prepaid and invoiced separately and may require a change order to your Purchase Order or Contract.

RSI Installer Total: \$14,595.00

General Terms of Sale and Proposal Summary

Net 30

Product:	\$39,413.00
Installation:	\$14,595.00
Freight:	\$4,834.62
Proposal Total:	\$58,842.62

Notes

Basis of Proposal:

Our proposal is based upon our discussion

(This schedule starts when all needed information to direct engineering has been gathered.)

Estimated project completion schedule

- 4 - Weeks: Engineering
- 4 - Weeks +/- Permitting, finishes, etc.
- 4 - Weeks Longest manufacturing lead time.
- 1 - Week Shipping
- 1 - Weeks Installation of equipment*
- 14 - Weeks TOTAL WEEKS**

Note that RSI is committed to do all it can to meet the needs of your project.

*The installation schedule will be determined based on prepared site and installation crew availability. RSI will respond in a timely fashion after receipt of Permit to proceed.

Scope of Proposal Includes:

- Engineered Drawings
- Permit Filing
- HealthBeat Equipment
- Surfacing
- Standard Colors/Materials
- Installation

To be provided by the customer, as applicable:

- Site Plan or Survey
- Soils testing
- Tree Survey
- Accessibility to site (for installers and equipment)
- Permitting Fees assessed by Building Department

Please note the vendor requirements itemized below.

Landscape Structures:

When placing an order, please select colors from those shown on pages 236-238 of the catalog.

Protective surfacing material must have a critical height value to meet the maximum fall height for the equipment and be accessible (ref. ASTM F3101).

Mulch Florida:

Engineered Wood Fiber:

*** IPEMA CERTIFIED ASTM F1292-13 Standard Specification for Impact Attenuation of Surface Systems Under and Around Playground Equipment and ASTM F2075-10a Standard Specification for Engineered Wood Fiber for Use as a Playground Safety Surface Under and Around Playground Equipment.

Drainage is extremely important to the long term performance of your playground surfacing. A minimum of a 12" depth of surfacing material must be maintained at all times.

*** This is a natural product. Particle size, texture and color may vary from a tan to a dark brown due to the natural conditions of the environment.

Freight and Installation included.

RSI Installer:

Installation Does NOT include:

- Excavation, removal and grading to proper level
 - ALL Site work to be completed prior to installer arrival.
 - Site must be prepared and accessible to installers and equipment
- Site security to prevent theft or vandalism of equipment.
- Water and 110 Electric.
- Underground Utilities Located and Marked prior to installation.
- Storage.
- Trash Dumpster to accommodate construction waste.
- Does not include soil density or concrete testing

THIS PROPOSAL DOES NOT INCLUDE PERMIT FEES ASSESSED BY THE BUILDING DEPT. Those fees will result in additional charges.

Installation Charges on this proposal are based on NO UNFORESEEN conditions in the area, above or below the surface. If unforeseen conditions arise, the installation charges will change to reflect additional costs associated with dealing with those circumstances. Examples of this include, but are not limited to: site not ready upon installer's arrival, underground utilities, or difficulties with footers due to coral rock or ground water in the holes.

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1 1/2 % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:

Town of Windermere

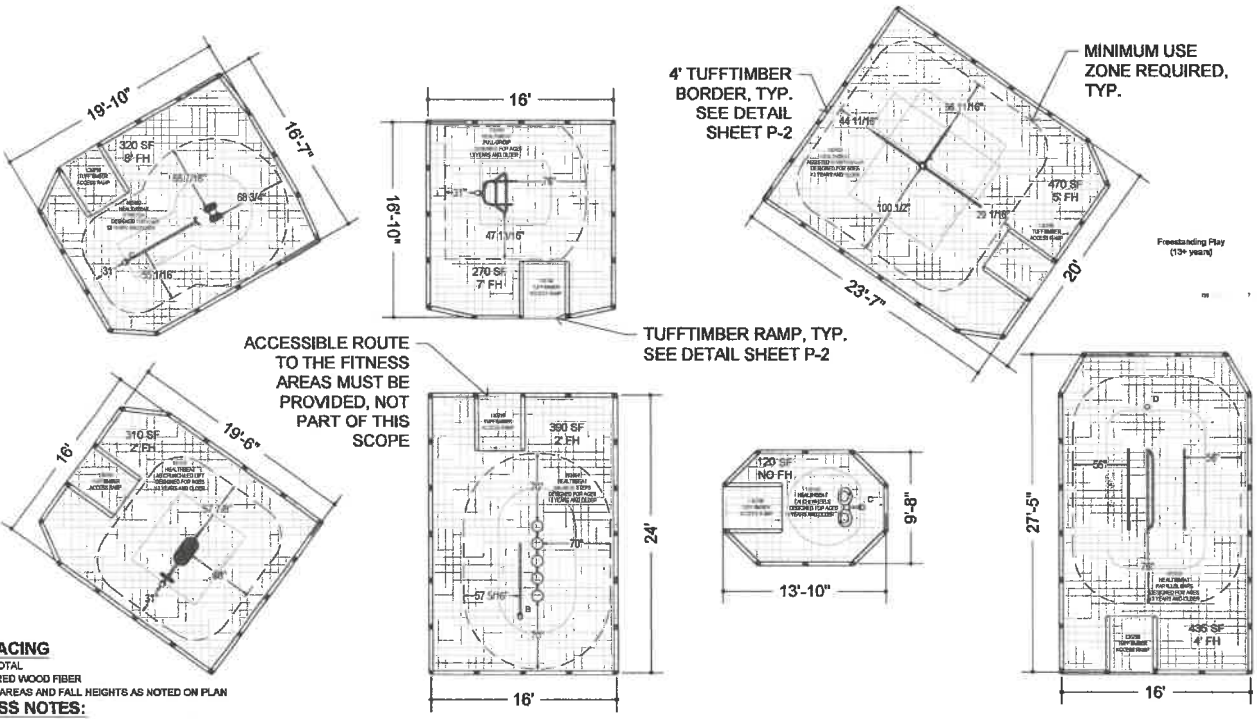
Company Name

Authorized By

Printed Name

Date

As Its: _____ (Title)



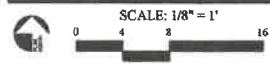
SURFACING

2315 SF TOTAL
 ENGINEERED WOOD FIBER
 SPECIFIC AREAS AND FALL HEIGHTS AS NOTED ON PLAN

FITNESS NOTES:

1. EQUIPMENT LOCATION TO BE FIELD VERIFIED PRIOR TO CONSTRUCTION
2. BASE MUST EXHIBIT POSITIVE DRAINAGE IN ALL AREAS
3. THIS FITNESS AREA AND EQUIPMENT IS DESIGNED FOR AGES 13+ YEARS
4. IT IS THE MANUFACTURERS OPINION AND INTENT THAT THE USE AND LAYOUT OF THESE COMPONENTS CONFORM WITH THE AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM) STANDARD ASTM F3101
5. THE EQUIPMENT SHOWN IS TO BE CONSIDERED FITNESS EQUIPMENT ONLY. APPROPRIATE SIGNAGE IS STRONGLY RECOMMENDED. OUTDOOR FITNESS EQUIPMENT SHALL NOT BE PLACED WITHIN DEFINED CHILDRENS PLAYGROUND AREAS AND SHALL BE SEPARATED FROM THE USE ZONES FOR PLAYGROUND EQUIPMENT BY FENCING, MOUNDS, PATHWAYS, LANDSCAPING OR OTHER BARRIERS.
6. THE OWNER/OPERATOR SHALL INSTALL PROTECTIVE SURFACING IN ACCORDANCE WITH SPECIFICATIONS F1282 AND F1851, AS APPLICABLE (REF. ASTM F3101-15 10.2).
 - 6.1. PROTECTIVE SURFACING MATERIAL MUST HAVE A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT AND BE ACCESSIBLE (REF. ASTM F3101).

NOT FOR CONSTRUCTION



Fitness Equipment Plan
Town of Windermere - Central Park Fitness
 Windermere, FL



4' TUFFTIMBER BORDER, TYP. SEE DETAIL SHEET P-2

MINIMUM USE ZONE REQUIRED, TYP.

ACCESSIBLE ROUTE TO THE FITNESS AREAS MUST BE PROVIDED, NOT PART OF THIS SCOPE

TUFFTIMBER RAMP, TYP. SEE DETAIL SHEET P-2

192494
 INTRO SIGN
 TO BE LOCATED IN CONSULTATION WITH OWNER

QTY. POST/ARCH LENGTHS

1	A Steel Post w/3 Attachments
2	B Steel Post w/1 Top Attachment
3	C Steel Post w/2 and 0 Attachments
1	D Steel Post w/No Attachment

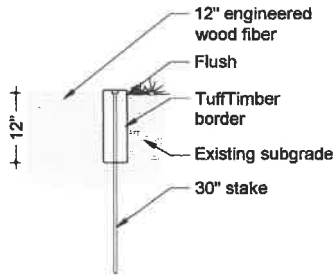
WARNING
 INSTALLATION OVER A HARD SURFACE SUCH AS CONCRETE, ASPHALT, OR PACKED EARTH MAY RESULT IN SERIOUS INJURY OR DEATH FROM FALLS.

WARNING
 SURFACING AND PLAYSURFACES MAY BECOME HOT AND CAUSE BURNS. CHECK FOR HOT SURFACES PRIOR TO PLAYING ON THE PLAYGROUND.

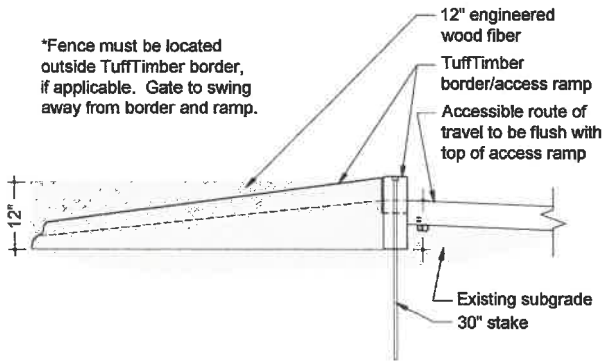
Revisions:

#	Revision	Date

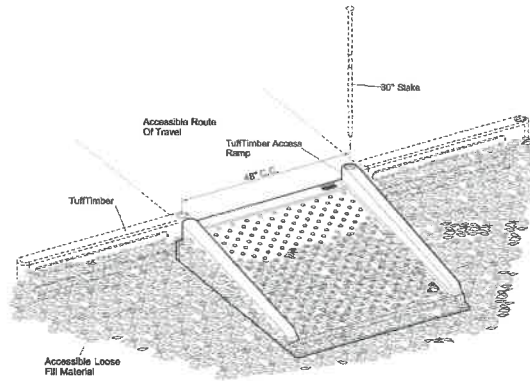
Date:	8/19/2019
Project:	16890
Drawing:	16890-1-1 HB
Sheet:	P-1 Fitness Equipment Plan



○ Engineered Wood Fiber
w/ TuffTimber Border Flush w/ Grade



○ TuffTimber Border and Access Ramp
w/ Engineered Wood Fiber



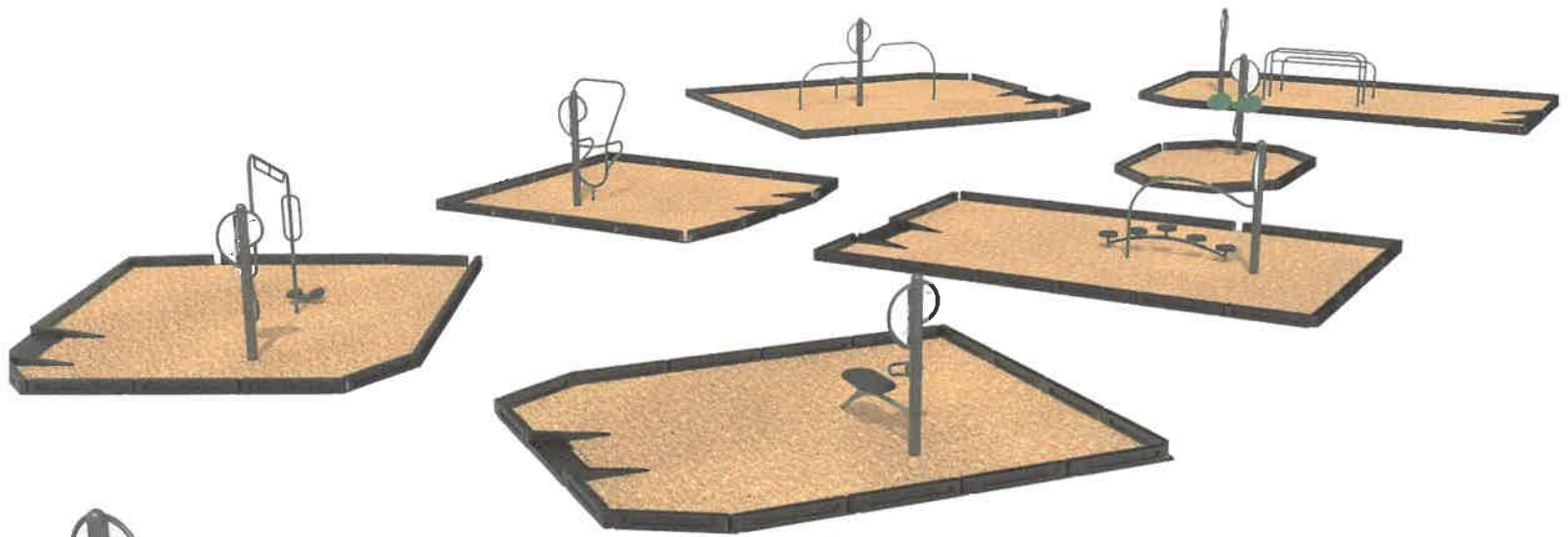
Revisions:		
#	Revision	Date
Date: 8/19/2019		
Project: 16890		
Drawing: 16890-1-1 HB		
Sheet: P-2		
Details		

NOT FOR CONSTRUCTION
NOT TO SCALE

Details

Town of Windermere - Central Park Fitness

Windermere, FL

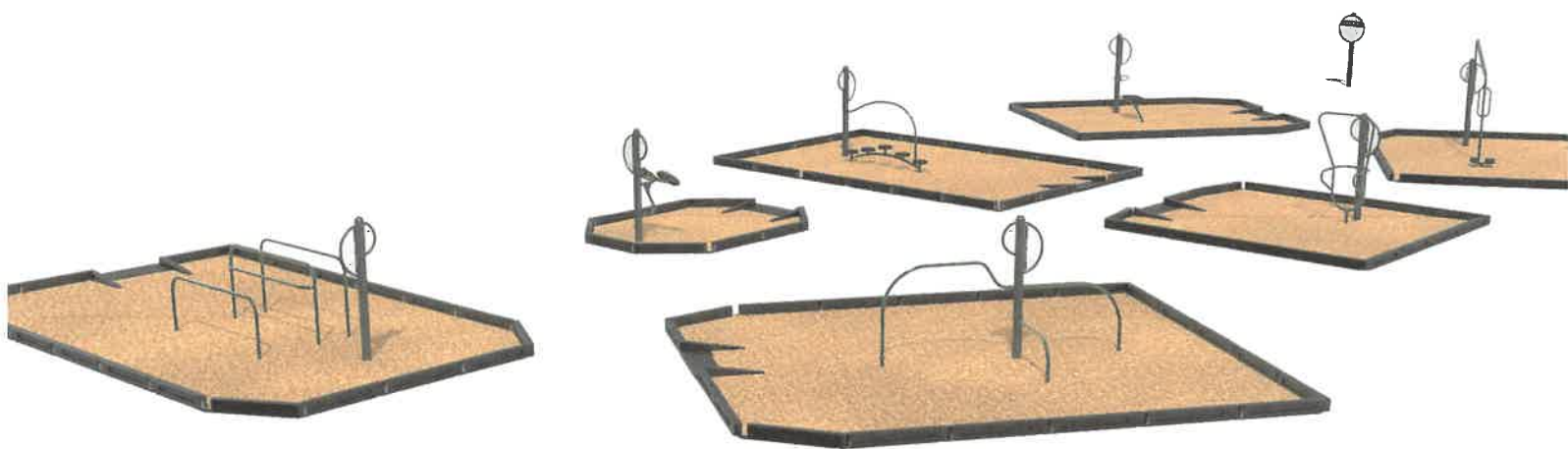


slr
landscape
structures

Town of Windermere
- Central Park Fitness
16890-1-1 HB • 08.21.2019

REP SERVICES, INC.
Experts at Play & Outdoor Spaces
Our Mission: To provide equipment & safety for every child.

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Town of Windermere
- Central Park Fitness
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SALES PROPOSAL

COROCORD

KOMPAN, INC. * 605 W Howard Lane Ste 101, Austin, TX 78753 * Tel 1-800-426-9788 * Fax 1-866-943-6254 * www.kompan.com

Site Location: C0007856
 Town of Windermere
 Central Park
 Scott Brown
 Oakdale St
 Windermere, 34786
 United States

Date 09/05/19
Expiration Date
Proposal No. SP68459
Project Town of Windermere
Ship to State/Zip FL 34786
Customer Service Representative Erik Poulsen
Sales Representative Audra Bussey
Payment Terms DEP50%&N30

Invoice-to: C0007856
 Town of Windermere
 614 Main St.
 Windermere, FL 34786
 United States
 Scott Brown

Ship-to:
 Town of Windermere
 Central Park
 Oakdale St
 Windermere, FL 34786
 United States
 Scott Brown

Qty.	Item No.	Description	Unit Price	Retail Price	Disc. %	Net Price
1	FSW20200-0900	DIP BENCH, Grey,IG	1,480.00	1,480.00	10.00	1,332.00
1	FSW20300-0900	BENCH, Grey,IG	1,610.00	1,610.00	10.00	1,449.00
1	FSW20600-0900	INCLINE PRESS, Grey,IG	1,530.00	1,530.00	10.00	1,377.00
1	FSW20700-0900	MULTI NET, Grey,IG	1,480.00	1,480.00	10.00	1,332.00
1	FSW20900-0900	PUSH UP BARS, Grey,IG	1,150.00	1,150.00	10.00	1,035.00
1	FSW21500-0900	BALANCE BEAM, Grey,IG	2,190.00	2,190.00	10.00	1,971.00
1	FSW20801-0900	PULL UP STATION PRO,IG	1,900.00	1,900.00	10.00	1,710.00
1	FSW20100-0900	PARALLEL BARS, Grey,IG	1,660.00	1,660.00	10.00	1,494.00
1	FSW20400-0900	BENCH DECLINE, Grey,IG	1,600.00	1,600.00	10.00	1,440.00
1	FSW20501-0900	WIDE OVERHEAD LADDER PRO,IG	2,400.00	2,400.00	10.00	2,160.00
10	A380544-99	SAFETY SIGN US	4.55	45.50	100.00	
1	FRT-KOMPAN INC	Freight from KOMPAN Inc	1,482.96	1,482.96		1,482.96
1	CUSTOMINSTALL	Installation of KOMPAN product	6,538.46	6,538.46		6,538.46
1	SITWORK	Excavation and Disposal of 1,697 SQ FT at up to 12"	19,146.92	19,146.92		19,146.92
1,697	TFG-GANO-14-01	EWFF&FF/CFH 14'/12" comp. up to 85 CY	1.66	2,819.63		2,819.63
1	FRT-OTHER	Freight EWF & FF	358.00	358.00		358.00
1	CUSTOMINSTALL	Installation of EWF and FF	1,176.92	1,176.92		1,176.92

Continued on page 2.....

46,822.89

		Continued from page 1			46,822.89
136	APS-BORDER12	12" border w/spike-black	30.77	4,184.62	4,184.62
1	CUSTOMINSTALL	Installation of borders	1,464.62	1,464.62	1,464.62
1	FRT-OTHER	Freight for Borders	675.00	675.00	675.00
Total					53,147.13

Comments:

Please read attached General Assumptions and Exclusion document for information on install/sitework.
Please allow 8-10 weeks for product delivery upon order placement.

Summary:

	Retail Price	Discount	Net Price
Subtotal - KOMPAN Products	17,045.50	1,745.50	15,300.00
Subtotal - Other Products	4,184.62	0.00	4,184.62
Subtotal - Surfacing	2,819.63	0.00	2,819.63
Subtotal - Installation & Other Services	28,326.92	0.00	28,326.92
Subtotal - Freight	2,515.96	0.00	2,515.96
Subtotal	54,892.63	1,745.50	53,147.13

(Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.)

Estimated Tax Rate

0.00

Total	53,147.13
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<p>Your acceptance of this proposal constitutes a valid order request and includes acceptance of KOMPAN's Terms and Conditions, receipt of which is hereby acknowledged by your signature.</p> <p>To process your order, please sign and return a copy of this quote with the agreed upon deposit or purchase order for the full amount. Orders cancelled after date of confirmation will be subject to a 50-75% restocking charge.</p> <p>This quote may be withdrawn by us if not accepted by 10/27/19.</p> <p>KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American" provision of the ARRA of 2009.</p>	<p>KOMPAN Authorized Signature:</p> <p>Accepted By (signature): _____</p> <p>Accepted By (please print): _____</p> <p>Date: _____</p>
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Unless otherwise noted in the quote, the installation charge includes the below:

- Receiving shipment on site and off-loading equipment
- Layout and excavation of footing holes for equipment provided by KOMPAN
- Assembly of equipment provided by KOMPAN
- Concrete footings (where applicable)

Below is a list of services that are not automatically included in the quote for equipment installation, but may be available for an extra charge. Please inquire with your local KOMPAN sales associate for details:

- Demolition/removal of existing equipment, surfacing, etc.
- Off-site disposal of packaging from delivered equipment
- Removal of excavated soil from site
- Installation of resilient surfacing
- Installation of playground borders
- Additional site excavation not involving equipment footings
- Permits
- Storage of Equipment
- Site Fence – Security
- Installation in stages
- Non-standard working hours (i.e. nights, weekends, holidays)

Unless otherwise noted, the quoted installation charge assumes the following site conditions:

- Adequate access to the site for vehicles and equipment
- A flat, level site (less than 1% grade) with no existing surfacing, drain rock, or other landscaping material
- Clear markings of play site borders and finished grade height
- Good soil conditions for excavation (i.e. no large rocks, tree roots, underground structures, etc.)
- All underground utilities marked clearly by customer prior to installation crew arriving on site and without those utilities interfering with necessary footing holes
- If products are ordered as “surface mount” and will be anchored to an existing concrete slab, that the slab meets the thickness and strength requirements associated with the equipment.

If any of the above site conditions are not met, this may result in an inability to complete the installation and/or may result in additional installation charges.

Gray





P.O. BOX 112783 · NAPLES, FL 34108
E-mail: mail@parkplayusa.com
www.parkplayusa.com

Southwest FL Numbers	Orlando Area: 407-412-6156
Naples: 239-597-9500	Southeast FL: 954-903-4650
Ft. Myers: 239-772-4234	Tampa Bay: 813-949-2288

TO: Windermere Public Works
 630 Main Street
 Windermere FL 34786
 407-876-2563 x5325

Attn: Scott Brown
 sbrown@town.windermere.fl.us

QUOTATION # 08221

Date:	August 22, 2019
Ship Date:	Approx. 6-7 Weeks ARO
Terms:	Net 30 days
F.O.B.:	Destination
Salesperson:	Tim Hill 407-412-6156
Shipped Via:	CC

Quantity	Description	Unit Price	Total
Ultra- Site			
1	#UP254 Sit Up Station	\$ 1,448.00	\$ 1,448.00
1	#UP164S Cardio Walker	\$ 4,008.00	\$ 4,008.00
1	#UP264 Step-Up Station	\$ 1,562.00	\$ 1,562.00
1	#UP177 Balance Board	\$ 694.00	\$ 694.00
1	#UP257 Knee Lift Station	\$ 556.00	\$ 556.00
1	#UP255 Push Up Station	\$ 778.00	\$ 778.00
1	#UP185 Chin Up Station	\$ 1,372.00	\$ 1,372.00
1	#UP170S Leg Press	\$ 1,733.00	\$ 1,733.00
1	#UP262 Body Curl Station	\$ 1,788.00	\$ 1,788.00
1	#UP167S Captains Chair	\$ 3,181.00	\$ 3,181.00
4	#UP197 Sign Posts for Instructional Stickers	\$ -	\$ -
			\$ 17,120.00
Less 6% Discount (Per Charlotte Co. S.B. Bid#15/16-602MP-R3)			\$ (1,027.20)
			\$ 16,092.80
Shipping & Handling			\$ 683.00
			\$ 16,775.80
Additional Preferred Customer Discount			\$ (275.80)
Total Delivered UltraSite			\$ 16,500.00
Action Play Systems (Border System for 560 linear feet)			
140	#BORDER12 8" High x 4' Playground Border (black) w/ 30" Spike	\$ 30.00	\$ 4,200.00
3	#FILLERENDS8 4" Filler Ends for 8" Border (Box of 6)	\$ 75.00	\$ 225.00
2	#100-Filler8* 4" filler end for 8" Border	\$ 12.50	\$ 25.00
			\$ 4,450.00
Less 10% Discount (Per Charlotte Co. S.B. Bid#15/16-602MP-R3)			\$ (445.00)
			\$ 4,005.00
Shipping & Handling			\$ 525.00
			\$ 4,530.00
Additional Preferred Customer Discount			\$ (144.00)
Total Delivered APS			\$ 4,386.00
continued...			



P.O. BOX 112783 · NAPLES, FL 34108
 E-mail: mail@parkplayusa.com
 www.parkplayusa.com

Southwest FL Numbers	Orlando Area: 407-412-6156
Naples: 239-597-9500	Southeast FL: 954-903-4650
Ft. Myers: 239-772-4234	Tampa Bay: 813-949-2288

QUOTATION # 08221

TO: Windermere Public Works
 630 Main Street
 Windermere FL 34786
 407-876-2563 x5325

Attn: Scott Brown
 sbrown@town.windermere.fl.us

Date:	August 22, 2019
Ship Date:	Approx. 6-7 Weeks ARO
Terms:	Net 30 days
F.O.B.:	Destination
Salesperson:	Tim Hill 407-412-6156
Shipped Via:	CC

Quantity	Description	Unit Price	Total
75	Cowart (Based on approx. 1,920 sq. ft. @ 8" depth)		
1	Kid Safe Engineered Wood Fiber (measured in cubic yards)	\$ 22.00	\$ 1,650.00
	Weed Barrier (6'x300' roll)	\$ 225.00	\$ 225.00
			\$ 1,875.00
	Less 10% Discount (Per Charlotte Co. S.B. Bid#15/16-602MP-R3)		\$ (187.50)
			\$ 1,687.50
	Shipping & Handling		\$ 295.00
	Total Delivered Cowart		\$ 1,982.50
	MyTCoat		
3	#TSQ46-A-04-000 46" Sq. Table, Exp. Metal, AD Coating, Portable	\$ 825.90	\$ 2,477.70
3	#RSL32-I-00-002 32 Gal. Skyline Trash Rec w/ Bonnet Top, Liner Strap Metal, AD Coating, Portable	\$ 725.40	\$ 2,176.20
			\$ 4,653.90
	Less 8% Discount (Per Charlotte Co. S.B. Bid#15/16-602MP-R3)		\$ (372.31)
			\$ 4,281.59
	Shipping & Handling		\$ 475.00
	Total Delivered MyTCoat		\$ 4,756.59
	Athletic Connection		
1	#MDCI INNOVA Disc Golf Discatcher - Inground Mount	\$ 612.99	\$ 612.99
	Shipping & Handling		\$ 95.27
	Total Delivered AC		\$ 708.26
	Total Delivered Materials		\$ 28,333.35
	Optional Installation		\$ 8,600.00
	TOTAL PRICE		\$ 36,933.35

Price does not include any site preparation, if applicable.
 Price does not include any permits or associated fees, if applicable.
 Price based on standard colors.
 Price valid for 30 days.

Optional Installation by Kennico, Inc. or others.

Thank you.

“OUTDOOR FITNESS PARKS PROVIDE AN OPPORTUNITY FOR ADULTS IN THE NEIGHBORHOOD TO NOT ONLY EXERCISE, BUT TO ENGAGE SOCIALLY.”
- Outdoor Adult Fitness Parks - Best Practices for Promoting Community Health by Increasing Physical Activity Guide



Cardio Walkers



CAPTAIN'S CHAIR UP167

34" L x 30" W x 81" H



7/17/2019

Proposal No. 19-290

Scott A. Brown, Public Works Director
Town of Windermere
614 Main Street
Windermere, FL 34786
sbrown@town.windermere.fl.us

RE: Town of Windermere, Central Park Drinking Fountain

Proposal

Scope of Work:

1. Provide and install a new Elkay (Model LK4420BF1U) bi-level outdoor tubular drinking fountain with bottle filler secured to existing concrete pad.
2. Run new 1" PVC line from new meter location on 4th Street to the drinking fountain which will be located on the north side of the existing Central Park center pavilion.
3. Provide and install backflow valve(s) as required.
4. Provide and install a 30 gal. french drain for fountain wastewater.
5. Coordinate OUC water main tap and meter installation.

Total lump sum price: **\$14,000.00** (fourteen thousand dollars and 00/100).

Qualifications:

1. Engineered plans and permitting fees are excluded from this proposal.
2. OUC 1" long service water main tap and 1" meter connection fees are excluded and will be paid by the Town of Windermere (approx. \$1,230.00).
3. Faden Builders or its subcontractors will not be held responsible for damaging any existing buried utilities in the general proposed excavation area that are not identified by Sunshine811 or by the Town of Windermere.
4. Work is scheduled to be completed during 1st shift, no overtime is included.
5. Dewatering is excluded from this proposal.

Thank you for the opportunity to quote this project. Please feel free to contact me with any questions.

Best Regards,

PHILIP RAPALJE

Philip Rapalje
Faden Builders, Inc.

**Outdoor Bi-Level Tubular
Bottle Filling Station/Fountain
Model LK4420BF1U**

**ELKAY®
ROUGH-IN DIMENSIONS**

**MOUNTING INSTRUCTIONS and
PLUMBING CONNECTIONS**

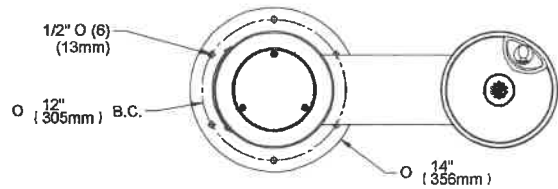
Mount on a smooth, flat, finished surface with adequate support (300 lb. load maximum). Secure unit with six 3/8" minimum screws or anchor bolts (not provided). Refer to rough-in.

Water supply 3/8" O.D. unplated copper tube. Waste 1-1/2" IPS.

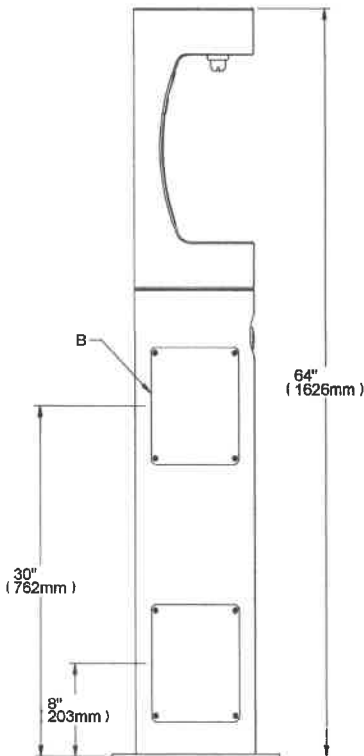
Trap and service stop not included.

Operating Pressures: Supply water: 20 - 105 psi maximum.

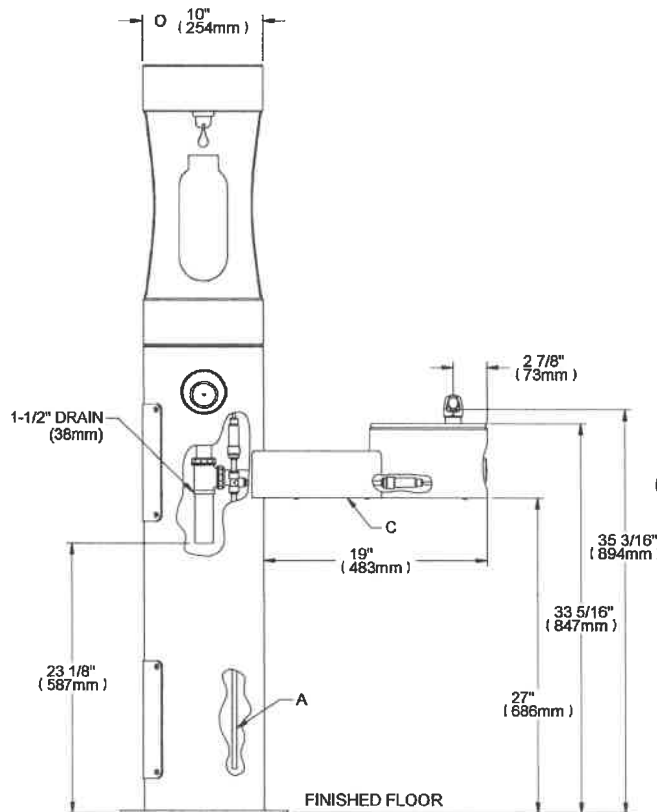
TOP VIEW



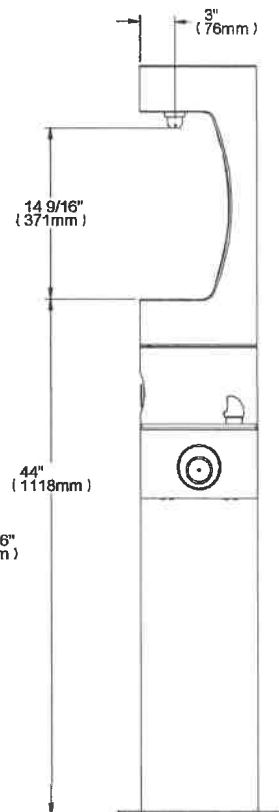
FRONT VIEW



SIDE VIEW



BACK VIEW



LEGEND

A = 3/8" O.D. UNPLATED COPPER TUBE CONNECT - SHUT OFF VALVE BY OTHERS

B = ACCESS PANEL (8" X 10")

C = REMOVABLE BOTTOM COVER



10135 SMSS

**Town of Windermere
Parks and Recreation Committee
Proposed Meeting Minutes
August 4, 2019**

Members Present: Doug Bowman, Nora Brophy, Donna Steele, Frank Krens

Others Present: Scott Brown, Bob McKinley

Call to Order: The meeting was called to order by Nora Brophy based on a quorum present to conduct business.

Business Agenda

Old Business/Events

- A. Windermere PetFest – Nora indicated that March 7, 2020 has been determined as a final date for this popular event.
- B. 19th Annual UMC Run Among the Lakes – Nora indicated that April 4, 2020 has been selected as the date for the 5K event.
- C. Halloween Costume Parade & Hayride – Doug indicated that he would coordinate with Tracy Mitchell to help with decorating Town Hall for the event. He will also speak with Diane about prep on the Town side because she was not present last year for this event. 250 kids is the estimate for planning this year's event.
- D. Tennis Updates – Doug noted that 18 kids attended camps at WRC in June and July (4 total sessions). The town earned approximately \$450 commission from these camps.

Parks Updates

- E. Central Park CIP – Scott provided a spreadsheet of the Fernwood and Central Park CIP items and grants. Scott noted that he is seeking proposals for the metal exercise equipment in the park. He is also seeking additional quotes on the 450 ft of piping necessary for the water fountain installation.
- F. Park Among the Lakes – Scott noted that he has ordered new trash cans and the park replacements are almost completed.
- G. Lake Down – Frank is researching 4 minimum size of 30 gallon Cypress trees for the park. Scott is waiting on 4 spot parking pad for the park. He has also contacted Signorama on concepts for the trailhead signage. Frank indicated he is also researching a synthetic wood (Trex) bench provided by Rotary in honor of Bill Criswell.

Nora submitted pics for decorating the electrical boxes or a test box with original art similar to the boxes in Metrowest.

- H. Park Walkthrough – The committee agreed to have a parks walkthrough on August 24th at 9-11 am.

New Business

- A. Minutes Approval** – Meeting minutes from July meeting were approved as submitted.
- B. Liaison Reports** – Bob McKinley filed a brief report with the committee.
- C. Liaison reports** – Scott Brown agreed to keep all the projects moving
- D. Adjournment** – The meeting was adjourned at approximately 6:00 p.m.

The next regular meeting is scheduled for Thursday, September 12th at 5:00 p.m. in Town Hall.