

NOTICE AND AGENDA

Notice is hereby given that the City Council of the City of Santaquin will hold a City Council Meeting on Wednesday, March 21, 2012, in the Council Chambers, 45 West 100 South, at 7:00 pm.

AGENDA

1. ROLL CALL
 2. PLEDGE OF ALLEGIANCE
 3. INVOCATION/INSPIRATIONAL THOUGHT
 4. CONSENT AGENDA
 - a. Minutes
 1. March 7, 2012 Work Session
 2. March 7, 2012 Council Meeting
 - b. Bills
 1. \$60,148.50
 5. FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS
Public Forum is held to a 30-minute maximum with each speaker given no more than 5 minutes each. If more than 6 Speakers, time will be adjusted accordingly to meet the 30 minute requirement
 - a. Recognition of the Basketball Tournament winners
 - b. Employee of the Month
 - c. Appointment of Appeal Authority Members
 7. FORMAL PUBLIC HEARINGS
 8. UNFINISHED BUSINESS
 9. BUSINESS LICENSES
 10. REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES
 11. NEW BUSINESS
 - a. Discussion and possible action with regard to possible city website improvements utilizing GovQA Inc. vendor software to promote enhanced communications and marketing of local businesses
 - b. Discussion and possible action with regard to baseball score boards
 - c. Discussion and possible action with regard to the 2012 Utah County Parks Grant
 - d. Notice of Award – Sunset Trails Park Bathrooms (Summit Ridge)
 - e. Notice of Award – Playground Equipment and Park Structures & Equipment – (North Orchards Park)
 12. INTRODUCTIONS AND ADOPTION OF ORDINANCES AND RESOLUTIONS (Roll Call Vote)
 - a. Resolution 03-04-2012, "A Resolution Authorizing 'Addendum #1 – Water Measurement' to the Summit Creek Water Management Project Memorandum of Understanding (MOU)"
 13. PETITIONS AND COMMUNICATIONS
 14. REPORTS BY MAYOR AND COUNCIL MEMBERS
 - a. Mayor DeGraffenried
 - b. Council Members
 15. EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)
 16. EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)
 17. ADJOURNMENT
- If you are planning to attend this Public Meeting and, due to a disability, need assistance in understanding or participating in the meeting, please notify the City ten or more hours in advance and we will, within reason, provide what assistance may be required.

CERTIFICATE OF MAILING

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda was e-mailed to the Payson Chronicle, Payson, UT, 84651.

BY: S B Farnsworth
Susan B. Farnsworth, City Recorder

POSTED:
CITY CENTER
POST OFFICE
ZIONS BANK

® Amendment to the agenda

**MINUTES OF A CITY COUNCIL MEETING
HELD IN THE COUNCIL CHAMBERS
MARCH 21, 2012**

The meeting was called to order by Mayor James E. DeGraffenried at 7:04 pm. Council Members attending: Keith Broadhead, Matthew Carr, James Linford, Richard Payne and Rick Steele.

Others attending: City Manager Ben Reeves, Community Development Director Dennis Marker, Leisure Services Director Kevin Schmidt, Amy Johnson, Miss Santaquin Michaela Mecham, Sam Berge, Kurt Berge, Michelle Mosier, Trevor Wood, Mayke Wood, Rock Haun, Nick Miller, Penny Reeves, Bethany Van Moos, and other unidentified individuals.

Mayor DeGraffenried along with the Council Members wished Council Member Broadhead a happy birthday.

PLEDGE OF ALLEGIANCE

Ms. Mecham led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Council Member Payne offered an Invocation.

CONSENT AGENDA

Minutes

March 7, 2012 Work Session

March 7, 2012 Council Meeting

Bills

\$60,148.50

Council Member Carr moved to approve the Consent Agenda. Council Member seconded the motion. Council Members Broadhead, Carr, Linford, Payne and Steele voted in the unanimous.

The audio of the meeting was started at this approximate point.

FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Miss Santaquin Michaela Mecham and 1st Attendant Bethany Van Moos addressed the Mayor and Council Members. Ms. Mecham indicated she would be hosting a 5k Walk/Run to help raise money for her attendance at Miss Utah. The fundraiser is scheduled for May 19th with the event information being added to the City Newsletter. Also reported was that the Miss Santaquin Pageant will be held on April 28th.

Ms. Mosier asked if the Orchard Cove Parks Survey would be available for those who couldn't attend the Neighborhood Meetings. She was told they could get the survey in Director Marker's Office. She also reported there is a tremendous amount of interest in adding an additional tennis court as well as resurfacing the existing courts at the Orchard Cove Park. Ms. Mosier offered to submit a petition from those in the neighborhood requesting the resurfacing and construction of a new court if the Council would like. She was told her request was already approved pending adequate funds.

Recognition of the Basketball Tournament winners

Ms. Johnson reported Glade Robbins coached a 7th/8th Grade Girls Jr. Jazz team who was a tournament winner. Mr. Robbins introduced the members of the winning team consisting of Karianne Akers, Sam Berge, Paige Durrant, Terissa Hamilton, Maris Mortensen, Katelyn Robbins, Sam Taylor and Ashlee Warren. He reported he and the Assistant Coach were proud of the team and the way they played the games.

The team members received congratulations from the Mayor and Council Members as well as others in attendance.

Employee of the Month

Award will be approved at the April 4th Council Meeting.

Appointment of Appeal Authority Members

Director Marker reported the Appeal Authority was established in accordance with the Utah Code. Currently there are no sitting members of the Appeal Authority due to term expirations and vacancies not being filled. (See attachment "A" for Director Marker's memorandum)

Council Member Linford moved to appoint to the Appeal Authority Pam Colson 5 year term, Martin Green 4 year term, Brian Rowley 3 year term, Tracy Roberts 2 year term, Paul Terry 1 year, Carolyn Callahan 5 year alternate, and Art Adcock 3 year alternate. Council Member Steele seconded the motion. Council Members Broadhead, Carr, Linford, Payne and Steele voted in the unanimous.

FORMAL PUBLIC HEARINGS

Nothing

UNFINISHED BUSINESS

Nothing

BUSINESS LICENSES

Nothing

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

Director Marker reported the Planning Commission will be meeting on Thursday. They will be reviewing plat extensions and animal rights. The Work Session will begin at 6:30 pm and the regular meeting will begin at 7:00 pm.

NEW BUSINESS

Discussion and possible action with regard to possible city website improvements utilizing GovQA Inc. vendor software to promote enhanced communications and marketing of local businesses

Council Member Carr reported he attended a Webinar to review the software of GovQA. This portal would allow the businesses within the City to distribute their business information. The handout information was presented to the Chamber of Commerce President Brad Horocks. Mr. Horocks will be discussing with the Chamber Of Commerce Board the opportunity of participating in the "startup cost" which is approximately \$1000. The monthly cost would be \$195 with a three (3) year contract. During the life of the contract, any upgrades would be free. Mayor DeGraffenried and the Council Members were shown how the portal worked by reviewing Kaysville City's site. Currently the City charges a renewal fee of \$35 per Business License which could be used to pay the startup fee as well as the annual fee. Also available would be a link from the GovQA site to a webpage the business might already have.

Council Member Payne indicated this would be a great addition to the website options. Council Member Broadhead suggested allowing the businesses the option to participate.

Council Member Steele asked if there were additional pictures used on the website. He would like a greater variety. Mrs. Wood suggested soliciting pictures from the Residents of the City to be used so there would be a variation. (see attachment "B")

Council Member Linford moved to authorize the Mayor to sign the "documents to move forward with the GovQA Incorporated Vendor Software with the proposal also that we get the Chamber involved financially and actively to get their members on board and also that we will put up the seed money for the first year". Council Member Broadhead seconded the motion. Council Member Carr said "we do have to be careful of the seed because we will be in a three year contract so if the Chamber doesn't pick this up we will have to carry this for at least three years". City Manager Reeves will meet with the Chamber prior to the Mayor signing the contracts just to make sure everything is in order. Council Members Broadhead, Carr, Linford, Payne and Steele voted in the unanimous.

Discussion and possible action with regard to baseball score boards

City Manager Reeves presented the Mayor and Council Members with information pertaining to scoreboards. The preliminary estimate submitted by Allied Electric Sign on three (3) possible options, range from \$7,905 - \$10,535. Because we don't currently have a scorekeeper building, a mobile unit to operate the board would cost an additional \$700. (See attachment "C" for the Memorandum presented to the Mayor and Council Members)

The process to update the Parks Capital Facility Plans has begun. The Staff needs to meet with the Council Members to discuss the process and establish a time frame. Council Member Payne requested having this discussion during next Work Session.

Council Member Linford was told the projects included in the updated "Capital Facility Plan" would need to have a dollar value attached.

Council Member Broadhead was told Council Member Steele's vision of the scoreboards is to have all the fields "lit up". He doesn't necessarily care if they are portable or not. Council Member Broadhead asked if money earned from the Mud Digs could be used to pay for the boards. City Manager Reeves indicated a request for help from the Citizens to "put on the event" has been added to this month's Newsletter.

Council Member Linford would like to solicit sponsors to fund the project.

Council Member Payne moved to table the discussion until the work meeting next week. Council Member Linford seconded the motion. Council Member Broadhead seconded the motion. Council Members Broadhead, Carr, Linford, Payne and Steele voted in the unanimous.

Discussion and possible action with regard to the 2012 Utah County Parks Grant

City Manager Reeves reported there is approximately \$5400 available through the Utah County Parks Grant. The Council Members need to make a decision as to what project they would like to fund. Mayor DeGraffenried indicated he would like to use the money to have the current tennis court resurfaced. Council Members Steele said he would "ok" with using the money for this project but didn't want to "have anything to do with a new one". Council Member Carr voiced his support of the resurface project. (see attachment "D")

Council Member Carr moved to use the Utah County Parks Grant in the approximate amount of \$5400 to resurface the existing tennis court. Council Member Payne seconded the motion. Council Members Broadhead, Carr, Linford, Payne and Steele voted in the unanimous.

Notice of Award – Sunset Trails Park Bathrooms (Summit Ridge)

Director Marker reviewed the bid associated with a prefabricated bathroom. There are many features that can be added to the building if wanted. (See attachment “E” for a copy of the State of Utah Contract)

Council Member Steele requested adding the same kind of bathroom to the Eastside Park. Council Member Broadhead agrees.

Council Member Steele moved to approve the purchase of two (2) Cortez Toilet Buildings to be placed at the Sunset Trails and the Eastside Park, not to exceed \$100,000. Council Member Linford seconded the motion. Council Members Broadhead, Carr, Linford, Payne and Steele voted in the unanimous.

Notice of Award – Playground Equipment and Park Structures & Equipment – (North Orchards Park)

Director Marker reported there were approximately 30 surveys returned after the Neighborhood Meeting discussing the North Orchards Park. 70% of those surveyed preferred Option 1 of the development plan. The Mayor and Council were told the Community Development Department would manage the project while working with the Public Works Department. (see attachment “F” for the information memorandum)

Council Member Payne moved to accept the bids for the site furnishings associated with the Orchard Cove Park project. Council Member Carr seconded the motion.

Council Member Payne amended the motion to include the amount of \$65,226.45 and authorize the Mayor to sign the required documents. Council Member Carr seconded the amendment.

The vote was as follows:

Council Member Broadhead	Aye
Council Member Carr	Aye
Council Member Linford	Aye
Council Member Payne	Aye
Council Member Steele	Nay

INTRODUCTIONS AND ADOPTION OF ORDINANCES AND RESOLUTIONS (Roll Call Vote)

Resolution 03-04-2012, “A Resolution Authorizing ‘Addendum #1 – Water Measurement’ to the Summit Creek Water Management Project Memorandum of Understanding (MOU)”

Council Member Carr moved to approve Resolution 03-04-2012, “A Resolution Authorizing ‘Addendum #1 – Water Measurement’ to the Summit Creek Water Management Project Memorandum of Understanding (MOU)”. Council Member Payne seconded the motion. Council Members Broadhead, Carr, Linford, Payne and Steele voted in the unanimous through a roll call vote.

PETITIONS AND COMMUNICATIONS

Nothing

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor DeGraffenried

Deferred to City Manager Reeves – City Manager Reeves reported he is working with Zions Bank to review the possibility of refinancing the current bonds of the City.

The Dispatch Special Service District is in need of relocating. The board is requesting help from the Cities to locate property.

The preconstruction meeting with regard to the Wastewater Reclamation Facility was held this past week. Ground breaking will take place sometime this week.

The City owns property currently being farmed by Kenyon Farley. Because permission to use the Canal Road for access to the proposed Wastewater Treatment Facility was denied, the property being farmed needs to be utilized. A letter was issued to Mr. Farley to discontinue operations so the property can be used as the project access.

Council Members

Council Member Linford reported there is a Library activity scheduled for each month and requested the activities be included in the Newsletter.

Council Member Payne requested including the date of the Miss Santaquin Pageant on the website as well as include it in the Newsletter.

Council Member Broadhead suggested requiring the developers to, after one year of installation, overlay the roadways throughout their project. The suggestion would need to be added to the Construction Standards.

EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)

Nothing

EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

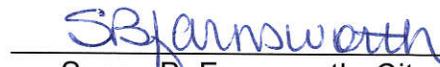
Nothing

ADJOURNMENT

At 9:23 pm Council Member Linford moved to adjourn. Council Member Carr seconded the motion. Council Members Broadhead, Carr, Linford, Payne and Steele voted in the unanimous.

Approve on April 4, 2012.


James E. DeGraffenried, Mayor


Susan B. Farnsworth, City Recorder



Memorandum

TO: Mayor DeGraffenried
FROM: Dennis L. Marker, Community Development Director
RE: Appeal Authority Appointments

This memo is in regards to the status of the city's Appeal Authority, citizens interested in serving on the Appeal Authority, recommended term lengths of membership, and anticipated meetings.

Appeal Authority Body

The Santaquin Appeal Authority has been established, in accordance with Utah Code, Annotated 1953, as amended, Section 10-9a-703. It has jurisdiction over issues pertaining to appeals of a "Land Use Authority's decision administering or interpreting a land use ordinance." Santaquin City Code, Title 2-2, requires the Appeal Authority to have five regular members and two alternates. There are currently no sitting members of the Appeal Authority due to term expirations and vacancies not being filled.

Interested Citizens

As requested, I contacted the following individuals, on your behalf, and asked if they would be willing to serve on the City's Appeal Authority. All are willing to serve (see table below).

Term Lengths

City ordinance, Title 2-2-3, requires that one term shall expire every year, with term lengths not exceeding 5 years. The following are the recommended term lengths for appointments of the interested individuals.

Name	Role	Term Length	Term Expiration
Pam Colson	Regular Member	5 yrs	March 21, 2017
Martin Green	Regular Member	4 yrs	March 21, 2016
Brian Rowley	Regular Member	3 yrs	March 21, 2015
Tracy Roberts	Regular Member	2 yrs	March 21, 2014
Paul Terry	Regular Member	1 yr	March 21, 2013
Carolyn Callahan	Alternate	5 yrs	March 21, 2017
Art Adcock	Alternate	3 yrs	March 21, 2015

Appeal Authority Meetings

The appeal Authority meets on an as-needed basis. It is anticipated that a meeting will be held within a month to provide training to newly appointed members.



MEMORANDUM

To: Mayor & City Council
From: Benjamin Reeves, City Manager
Date: March 14, 2012
Subject: GovQA Website Tool

Gentlemen,

On March 13th, Councilman Carr, Dennis Marker and I participated in a product demonstration for a website tool called GoLocal by GovQA, Inc. The product is designed to allow our local businesses the ability to create and manage web pages linked directly from our city website, hosted by GovQA. It also has tools to increase the effectiveness of city communication efforts with our citizenry.

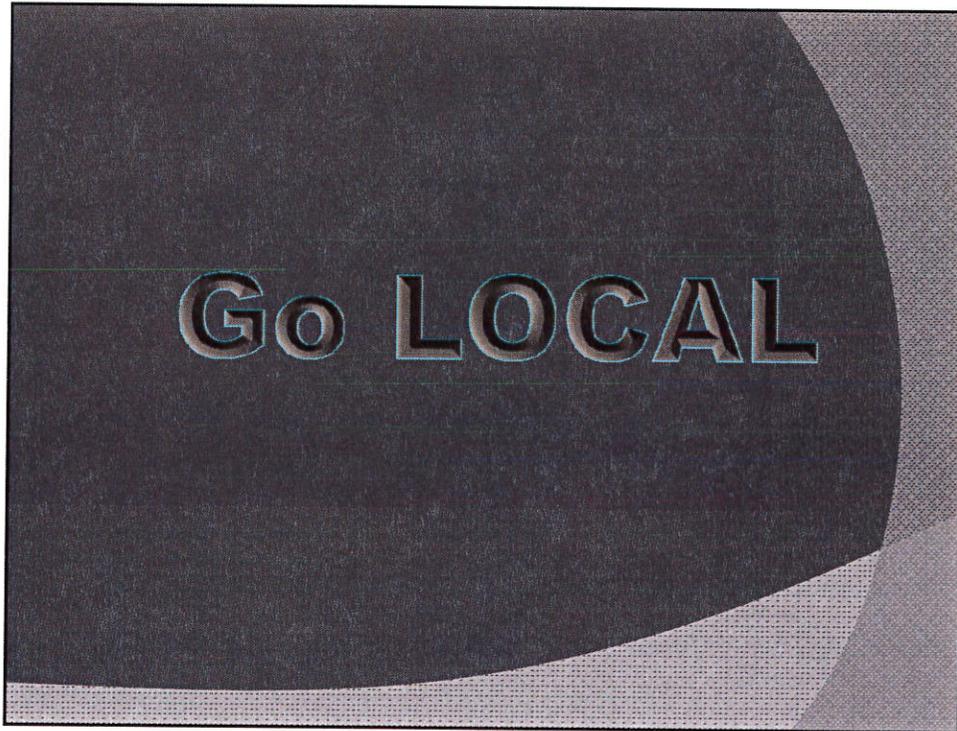
Councilman Carr will cover the materials and provide a presentation to the council during our March 21st council meeting. We are appreciative for his willingness to review this material and present it to you.

In the mean time, Dennis and I will be working with the Santaquin Chamber of Commerce to see if they would support this product and share in the costs with the city. We will report on those efforts during the council discussion.

Attached for your review is the presentation they provided along with their contract for service.

Thank you!

3/14/2012



GO LOCAL CAMPAIGN

Government	Community	Business
•Council Sites	•Club Sites	•Restaurant Sites
•Events Sites	•Sports Sites	•Retail Sites
•Project Sites	•Volunteer Sites	•Service Sites
...and more	...and more	...and more
<i>*Stay informed</i>	<i>*Get updated and be involved</i>	<i>*Get coupons, jobs and promotions</i>

3/14/2012

Shop Local

Amy K Photography
Shorewood, IL 60404
<http://www.amyphotoz.com>

Amy K is a Shorewood photographer who specializes in on-location photography. By photographing infants and young children in the comfort of their own home and surroundings, she provides sessions that are less stressful, more personalized and germ free than traveling and waiting at your typical studio location. Child, family, and high school senior sessions can be arranged at local parks, nature areas, or urban/downtown areas to provide a customized background for your special memories. Wedding, corporate events, and business headshots/events are all scheduled on-location to provide maximum ease and efficiency for clients. Having been a classroom teacher for several years, Amy has a great rapport with young children and their families. This has provided her with invaluable experiences that put her clients and their families at ease during their photography sessions. Thus, Amy K has developed relationships with her clients that return to her year after year, as she "captures memories to last a lifetime." Visit her website at www.amyphotoz.com or contact amykphoto@gmail.com to schedule your session today!

See More Services: [Wedding/Corporate](#), [Interior Design/Decorating](#), [Printing/Press & Shipping Services](#), [Services/Photography/Video](#)

Hours

Specials and Coupons

Frequently Asked Questions

Do you have a studio location?
Amy K specializes in "on-location" photography which means she meets clients at a location of their choice. Many families select a local park or an urban location. Each session is unique and fits her clients needs. Sessions for newborns and young children are often scheduled at clients homes, which prevents waiting in long lines, avoiding outside germs, and allow for flexibility with schedules.

Reviews

- Increase communication with residents and city staff.
- Provide businesses with a web presence while allowing residents to have access to job opportunities, coupons, and live updates about their favorite businesses.
- Offer a free "easy to use" tool for business owners to obtain a web presence, create coupons and post job opportunities.

Real Time Marketing

Specials

Mention this special and receive a FREE FOUNTAIN DRINK with purchase of any full sandwich.

Breakfast Special - Large Coffee with FREE refills and ANY Pantry for Only \$3.75

SMOOTHIES - 100% All Fruit Smoothies - No Fructose chemicals, processed sugars, fake coloring or artificial STUFF! \$1.00 OFF with ANY Sandwich, Soup or Sale

Follow Specials

Job Opportunities

Afternoon & Evening Manager
Minimum requirements: Must have passed Illinois state experience as a barista. Bring resume with you to the cafe any day between 9 a.m. to 10 a.m. Ask! opportunity for the right person.

Follow Job Opportunities

Sign Up To Receive Notifications:
Select your notifications for: mdudansi6@gmail.com

Category	Description
<input type="checkbox"/> Coupons	Sign up to receive emailed coupons from local businesses
<input type="checkbox"/> Job Opportunities	Sign up to receive emails on local job opportunities
<input type="checkbox"/> Mayor's Message	Sign up to receive emails from your Mayor

Save

Get in Service - Call to Book
208 W. Center Ave
Glenview, IL 60246
(847) 864-7339

Buying or Selling? Call 838-6646/6651

- Three ways to market. Real time, Monthly Newsletter, and Rotating Add Space.
- Residents can subscribe and follow businesses, events, and city departments.
- Residents can receive instant information on their cell phones or subscribe for a customized monthly newsletter with aggregated content from the site.

3/14/2012

Community Pages


Community Pages


Churches


Not For Profit Organizations


Schools


Parks and Recreation


Chamber of Commerce


Community Events


Shop Gladstone


Planning Commission

Elected Officials



Mayor Emanuel
Peter Emanuel was elected the 56th Mayor of Chicago on February 12th, 2011 and was sworn in for his first term on May 10th, 2011. A native of Chicago, he has spent his entire career in Chicago. Before becoming Mayor, Emanuel served as the 11th President of the University of Illinois at Chicago and as the 11th President of the University of Illinois at Chicago. He has also served as the 11th President of the University of Illinois at Chicago and as the 11th President of the University of Illinois at Chicago. He has also served as the 11th President of the University of Illinois at Chicago and as the 11th President of the University of Illinois at Chicago.

CRS Exclusive - Peter Emanuel

May 10, 2011 Mayor Peter Emanuel's inaugural Address Remarks at ceremony

CRS Exclusive - Peter Emanuel

May 10, 2011 Economic Club of Chicago Speech

May 10, 2011 Budget Speech

May 10, 2011 City of Chicago Address

CRS Exclusive - Peter Emanuel

May 10, 2011 Council Meeting Video

- Allow residents to follow Speaking Events and Locations, as well as view video clips of Council meetings directly on the site.
- Give residents the opportunity to receive the Mayor's message via text message or email instantly.
- Ability to showcase progress on grants and projects, by posting current and new content while making videos and information from past years accessible.

3/14/2012

GO LOCALQA

Government ▶

- Create proactive communication
- Increase open government
- Keep residents informed

Community ▶

- Build an active and involved city
- Expand Volunteer opportunities
- Strengthen your citizen participation

Business ▶

- Leverage real time marketing
- Provide a digital presence for all businesses
- Share savings and job opportunities

Contact Information

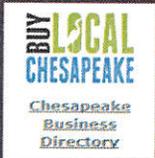
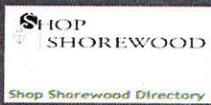
Melissa Dudasik

GovQA Inc.
900 S. Frontage Rd. Suite 110
Woodridge, IL 60517

Office: 630-633-7325
Email: mdudasik@webqa.net

3/14/2012

Check out Go Local



➤ Click on the icons to view some of our current municipalities using the Go Local tool.

➤ Ability to be up and running within a few weeks.

➤ Our marketing team will help roll out a plan to spread the word about the new tool to business owners, residents, and event planners.

➤ This tool is configurable to your municipality. Contact us to find out how Go Local can enhance your website's features and offer more functionality with a mobile friendly interactive directory.

WEBQA SERVICE(S) AGREEMENT

For GovQA Service(s)

THIS SERVICE(S) AGREEMENT (the "Agreement") between WebQA, Inc. ("WEBQA") with its principal place of business at 900 S. Frontage Road, Suite 110 Woodridge, IL, 60517 and Santaquin, a city with its principal place of business at 275 W Main Street Santaquin, UT ("Customer") is made effective as of March 13, 2012. ("Effective Date").

1. WEBQA DELIVERY OF SERVICES:

WEBQA grants to Customer a non-exclusive, non-transferable, limited license to access and use the ShopsQA Service(s) on the Authorized Website(s) identified in Schedule A in consideration of the fees and terms described in Schedule A

2. CUSTOMER RESPONSIBILITIES:

Customer acknowledges it is receiving only a limited license to use the Service(s) and related documentation, if any, and shall obtain no title, ownership nor any other rights in or to the Service(s) and related documentation, all of which title and rights shall remain with WebQA. In addition, Customer agrees that this license is limited to applications for its own use and may not lease or rent the Service(s) nor offer its use for others. All Customer data is owned by the Customer. Under no circumstances is the system intended to capture confidential information of any kind. Confidential information is defined as social security numbers and financial information.

Customer agrees to maintain the Authorized Website(s) identified in Schedule A, provide WEBQA with all information reasonably necessary to setup or establish the Service(s) on Customer's behalf, and allow a "Powered by GovQA" logo with a hyperlink to WebQA's website home page on the Authorized Website.

3. SERVICE(S) LEVELS:

WEBQA will use commercially reasonable efforts to backup and keep the Service(s) and Authorized Website(s) in operation consistent with applicable industry standards and will respond to customers' requests for support during normal business hours.

THE SERVICE(S) ARE PROVIDED ON AN "AS IS" BASIS, AND CUSTOMER'S USE OF THE SERVICE(S) IS AT ITS OWN RISK. WEBQA DOES NOT WARRANT THAT THE SERVICE(S) WILL BE UNINTERRUPTED OR ERROR-FREE OR UNEFFECTED BY FORCE MAJEURE EVENTS.

4. WARRANTY AND LIABILITY:

WEBQA MAKES NO REPRESENTATION OR WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE SERVICE(S) AND SHALL HAVE NO LIABILITY FOR ANY CONSEQUENTIAL DAMAGES OF ANY KIND INCLUDING, BUT NOT LIMITED TO, DATA LOSS AND BUSINESS INTERRUPTION, AND THE PARTIES AGREE THAT THE ONLY REMEDIES THAT SHALL BE AVAILABLE TO CUSTOMER UNDER THIS AGREEMENT SHALL BE THOSE EXPRESSLY SET FORTH IN THIS AGREEMENT. WEBQA'S LIABILITY UNDER ANY CIRCUMSTANCE INVOLVED HEREIN IS EXPRESSLY LIMITED TO THE AMOUNT RECEIVED UNDER THIS AGREEMENT.

5. TERMINATION:

Either party may terminate this agreement if the terminating party gives the other party sixty (60) day's written notice prior to termination. Should Customer terminate without cause after the first year of the term as defined in Schedule A, Customer must pay the remaining balance of the current contracted term and this payment obligation will immediately become due.

WebQA may terminate service(s) if payments are not received by WebQA as specified in Schedule A at which time all monies due under the current term will become immediately due.

Upon any termination, WebQA will discontinue Service(s) under this agreement; WebQA will, if requested, provide Customer with an electronic copy of Customer's data; and, provisions of this Agreement regarding Ownership, Liability, Confidentiality and Miscellaneous will continue to survive.

6. ACCEPTABLE USE:

Customer represents and warrants that the Service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, policies, terms and procedures.

WEBQA may, upon misuse of the Service(s), request Customer to terminate access to any individual and Customer agrees to promptly comply with such request unless such misuse is corrected.

7. SERVICE INITIATION:

Customer agrees to perform all customer activities as stated on Schedule A.

8. CONFIDENTIALITY:

Each party hereby agrees to maintain the confidentiality of the other party's proprietary materials and information, including but not limited to, all information, knowledge or data not generally available to the public which is acquired in connection with this Agreement, unless disclosure is required by law. Each party hereby agrees not to copy, duplicate, or transcribe any confidential documents of the other party except as required in connection with their performance under this Agreement. Customer acknowledges that the Service(s) contain valuable trade secrets, which are the sole property of WebQA, and Customer agrees to use reasonable care to prevent other parties from learning of these trade secrets or have unauthorized access to the Service(s). WebQA will use reasonable efforts to insure that any WebQA contractors maintain the confidentiality of proprietary materials and information.

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah

WEBQA may not assign its rights and obligations under this Agreement, in whole or part, without prior written consent of Customer, which consent will not be unreasonably withheld.

9. ACCEPTANCE:

Authorized representatives of Customer and WEBQA have read the foregoing and all documents incorporated therein and agree and accept such terms effective as of the date first written above.

Customer: The City of Santaquin

Signature: _____

Print Name: _____

Title: _____ Date: _____

WebQA Inc.

Signature: _____

Print Name: John Dilenschneider

Title: CEO Date: _____

WEBQA SERVICE(S) AGREEMENT

For GovQA Service(s)

Schedule A

A. Service(s): Software: ShopsQA Service with Advertising Module
Website: http://www.santaquin.org/

B. WebQA Subscription Service At a Locked-In subscription cost per month for term of \$195

- Activities & Fees:
- ShopsQA Community Business Portal
 - ProjectQA Community Portal
 - Advertising Rental Module (Addendum)
 - Hosting and ongoing service upgrades for all designated modules
 - NetQA: Community/Business to Business Communication
 - Business licensing information capture (Additional cost of \$100 per month)

Implementation, Training and Storage At a Locked-In one-time cost of \$1000

- One-time setup of business information into portal directory (customer to provide directory information in csv format)
- Services selected above consistent with the then current WebQA offering, Specifically:
 - A hosted Business Directory that allows businesses to sponsor information and coupons
 - Directory will be branded to look like, and link into, the Customer website
 - Service will include all features/functions made available to other customers
- Site Administrator Training included
- Full user training and support via ongoing webinars, videos and knowledgebase support
- 10 GB storage free with service(s). Additional 10GB is \$20/month

C. Customer Activities: Customer agrees to (1) Hold an implementation kickoff meeting with WebQA 15 days after contract signing. (2) Place a "Coming Soon" notice on the home page of the customer website with 30 days of contract signing. (3) "Go Live" by prominently display the directory link on the **home page and throughout the** Customer website within 2 months of contract signing and (4) use the administrative tools to approve local businesses as they register. (5) Create a Press Release within 30 days of contract signing to announce and promote the system within your community.

D. Terms: Agreement Term Starting: April 15, 2012 Ending: April 14, 2015
Annual Billable Term Starting: April 15, 2012 Ending: April 14, 2013

Upon the expiration of this initial term, the term will continue to auto-renew for the same initial time period unless Customer notifies WEBQA in writing of its intention not to extend the term at least sixty (60) days prior to expiration of the current term end date. Renewal terms will not increase by more than eight percent.

E. Billing: Fees are exclusive of all taxes. Fees are billed on an annual basis at time of contract and are due upon receipt of invoice. This secures branded site, servers and resources necessary to begin project.

Payments over 45 days from initial contract start date will accrue interest at a rate of one (1%) per month. Renewal payments made after contract renewal date will accrue interest at a rate of one (1%) per month

F. Remittance: All payments should be made directly to WebQA and will not be deemed received until actually received in WebQA offices. WebQA mailing address for all payments is: Accounts Receivable Dept., WebQA Inc, 900 S. Frontage Road, Suite 110, Woodridge, IL 60517

G. Special: Includes Advertising Addendum
H. Contacts: Organization Name _____

Main Contact Name: _____ Title: _____
Address: _____ City: _____ State: _____ Zip: _____
Work Phone: _____ Cell: _____ Fax: _____

Billing Contact Name: _____
Title: _____
Address: _____ City: _____ State: _____ Zip: _____
Work Phone: _____ Cell: _____ Fax: _____
Purchase Order Number: _____ Duns Number: _____

WEBQA SERVICE(S) AGREEMENT
For GovQA Service(s)
Advertising Rental Module Addendum

In its Agreement with WebQA dated March 13, 2012, regarding the ShopsQA service (WebQA Service) purchased from WebQA, Inc (WebQA), the city of Santaquin(Customer) has agreed to WebQA's Advertising Rental Module (Advertising Module) that permits WebQA to rent space on the WebQA Service with the sole purpose that WebQA use this space to provide an advertising outlet for local organizations.

1.0 POLICY AND RESPONSIBILITY: WebQA's policy is not to solicit advertising from any organization that may be perceived as offensive, partisan or political. WebQA will request, in writing and prior to the solicitation of any advertising, the advice of the Customer on the appropriate types of organizations for advertising. As a privately owned company, independent of the Customer, WebQA can eliminate from consideration those companies and organizations it deems inappropriate. WebQA will use its best efforts as business professionals to manage the Advertising Service and WebQA's advertising responsibilities outlined herein. WebQA will take down inappropriate advertisements when necessary and refund monies to advertisers whenever necessary. The Customer is not responsible for actions taken by WebQA in eliminating from consideration those businesses and organizations WebQA has deemed inappropriate.

2.0 RENTAL PAYMENT AND RIGHT TO ADVERTISE: WebQA agrees to pay **10%** of revenues received from the Advertising Module to the Customer for rental of space on the WebQA Service provided that the WebQA Service has 50% of Customer businesses registered. WebQA will provide this payment, with tracking reports, semi-annually on June 30th and December 31. For this payment, Customer agrees to give WebQA the exclusive right to rent space to sell advertisements on the WebQA Service.

• **WEBQA REPSONSIBILITIES:** WebQA agrees to:

- Host the Advertising Module in a manner that is not offensive to the Customer
- Host the Advertising Module on the WebQA Service in a manner that allows organizations to post advertisements.
- Be responsible for selling advertisements, posting advertisements and collecting revenues on advertisements.

• **CUSTOMER REPSONSIBILITIES:** Customer Agrees to:

- Just like the general public, inform WebQA of any advertisements that may be inappropriate on the WebQA Service
- Notify WebQA of any pricing structure concerns by local businesses and/or organizations
- Allow WebQA to use email addresses in the business directory to inform local owners about advertising
- Promote the WebQA Service that uses the Advertising Module on the homepage of its website
- Promote the WebQA Service using the Advertising Module in regular mailings and literature, where possible
- Send out a Press Release within 30 days of contract signing to promote the system.

5.0 ASSIGNABILITY: Should WebQA demonstrate that it can outsource its responsibilities regarding the Advertising Modules to another entity such as a local newspaper or Chamber of Commerce and achieve better advertising effectiveness, it will be able to do so provided that WebQA obtains Customer approval, whose approval will not be unreasonably withheld.

6.0 ADVERTISING PRICING STRUCTURE: The following advertising pricing structure is planned for advertising and may be adjusted on an as-needed basis. Each advertising section is anticipated to include four to five rotating advertisements.

Suggested Pricing Model - Commitment (billed entirely up front)

	<u>Annual</u>	<u>Semi-Annual</u>
Main Listing Page (1 st viewed page)	\$1,000	\$600
Category Listing Page (2 nd viewed page)	\$500	\$300

• **ACCEPTANCE:**

By _____

By: _____

Name: _____

Name: John Dilenschneider

Title: _____

CEO, WebQA

Date: _____

Date: _____





Memorandum

To: Mayor & City Council
From: Benjamin Reeves, City Manager
Subject: Baseball Scoreboards
Date: March 21st, 2012

Gentlemen,

On your agenda we have an item entitled "Discussion and Possible Action with regard to baseball scoreboards." Several weeks ago, our city staff was asked to investigate the costs and possible installation of baseball scoreboard(s). We have information to report regarding that assignment and seek your direction before proceeding further.

Costs & Options:

Attached to this memorandum is a preliminary estimate from Allied Electric Sign on three possible options. Those costs range from \$7,905 - \$10,535. Additionally, because we do not currently have a scorekeepers building, a mobile unit to operate the board would cost an additional \$700 regardless of the option. Page two of the attachment has pictures of the various options for your consideration.

Funding:

Impact Fees:

Impact fees could be used to install scoreboards on new fields that outlined within the current Parks Master Plan. Unfortunately, that plan has the new ball field complex planned where the existing rodeo grounds are located. As such, at this time, if were to utilize impact fees to purchase the proposed scoreboard(s) all we could do is store them for future on the fields within the plan.

While the Parks Master Plan is in the process of being updated, the new plan is not yet completed. Once completed, the city could utilize impact fees for any project outlined in the new plan including scoreboards.

Operational Budget:

The 2011-12 operational budget for baseball is \$21,000. This reflects an increase of \$12,000 over the prior year's budget. This incremental increase could be utilized to purchase one scoreboard. However, the intended use of this incremental increase includes the following:

- Improved Uniforms
- Fix fences at Field 1 (coach pitch field)
- Fix fences at Field 3 (Mustang field)
- 6 Cement pads by dugouts
- Cut sod and move dirt at mustang field and possibly pinto field
- Playball (infield conditioner - water absorption granules) for all fields
- Fridge and Freezer at Snack Shack
- Flooring at Snack Shack (epoxy paint)
- Flooring in bathrooms at Ball Park (epoxy paint)
- Paint in bathrooms at Ball Park
- Batting Cage at Orchard Hills
- Batting Cage Net at Baseball Fields
- New Bases/Pitching Plates/Safety Bases on several fields

If the council is interested in utilizing operational funds for a scoreboard, the staff could reprioritize these intended expenditures. We seek the council's direction with regard to funding.

Other:

Grants, Corporate Sponsorships, Budget Transfers are all possibilities for funding this expenditure.

Permanent Installation Location vs. Portable:

We seek the council's direction on the location of any permanent scoreboard(s). Items that should be considered would include:

- Multi-use of fields for baseball, softball, t-ball, with their various distances to the outfield;
- Multi-use of the fields for other sports such as soccer, football, kickball, etc;
- Visibility from each side of the playing field; and
- Impact on park maintenance (e.g. irrigation, lawn mowing, etc.)

A portable scoreboard would allow for more flexibility and possible use for additional sports. However, wear & tare, size, and storage issues should be considered.

Operations:

Currently, scoring of games is the responsibility of each participating team. By installing scoreboard(s), the city would most likely need to hire scorekeeper(s) (e.g. \$8-10 game). Planning for seasonal employee(s) should also be considered.

Summary:

There are many issues when considering the installation of scoreboard(s). At this time, the staff have progressed to a point that we feel the Council's advice and direction is needed before we proceed further. We are happy to proceed as you deem appropriate.



SALES AGREEMENT

DATE	PROPOSAL
3/15/2012	2061

BILL TO
Santaquin City 45 W. 100 S. Santaquin, UT 84655

SHIP TO
Santaquin City 45 W. 100 S. Santaquin, UT 84655

PO #	DUE DATE	REP	PHONE #
	3/15/2012	CGB	

Qty.	Item	Description	Cost	TOTAL
1	Manufact...	*Option 1-Manufacture and install (1) 9'-0" X 12'-0" Daktronics baseball/softball scoreboard. BA-2715-R	7,905.00	7,905.00
1	Manufact...	*Option 2-Manufacture and install (1) 8'-0" X 6'-0" Daktronics baseball/softball socreboard. BA-2710-R	8,515.00	8,515.00
1	Manufact...	*Option 3-Manufacture and install (1) 8'-0" X 4'-0" Daktronics multi sport scoreboard. MS-915-R	10,535.00	10,535.00
1	Misc - Tax	Utah Tax to be added on final invoice	0.00	0.00
1	Permit	Permit cost from City / County. Customer to pay actual permit cost.	0.00	0.00
1	Staff Time	Staff Time to obtain permit (minimum of 2 hours)	90.00	90.00
1	Balance	Balance to paid upon completion	0.00	0.00
1	Excavation	Excavation - Additional charge may apply for any unforeseen circumstances underground.	0.00	0.00
1	Electrical	Customer responsible to provide electrical connection to signage.	0.00	0.00
	Contact	Contact Name:Linda Midgley 801-754-1011	0.00	0.00
	Cade	For questions contact Cade Bradley: 801-427-3529	0.00	0.00

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the proposal. Our employees are fully covered by Workers Compensation. Contractor's - Utah:375809-5501 Nevada: 60486 Colorado: 237787 Idaho: RCE-29969

Balance is due upon install. All accounts over 14 days will be charged a 4% interest charge monthly. An 'Intent to Lien' will be filed at 30 days and a lien will be applied at 60 days. Small claims filing fees, attorney fees and all reasonable applicable fees to collect monies will be assessed.

TOTAL \$27,045.00

SIGNATURE

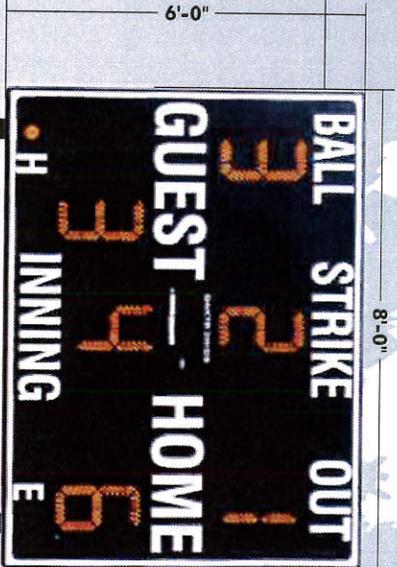
DATE

MANUFACTURE AND INSTALL (1) SCOREBOARD

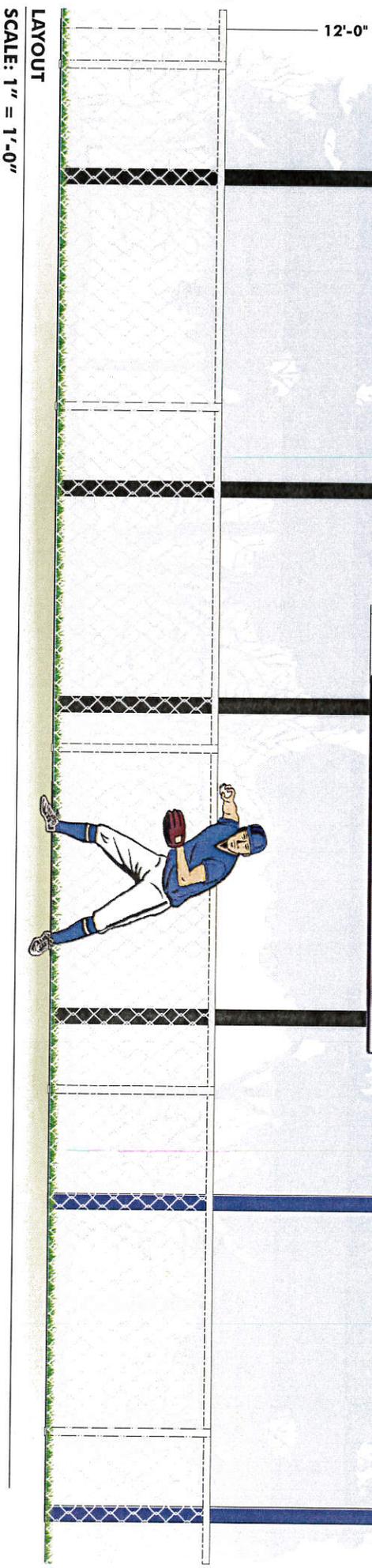
OPTION 1
DAKTRONICS - BASEBALL/SOFTBALL SCOREBOARD BA-2715-R



OPTION 2
DAKTRONICS - BASEBALL/SOFTBALL SCOREBOARD BA-2710-R



OPTION 3
DAKTRONICS - MULTI SPORT SCOREBOARD MS-915-R



LAYOUT
SCALE: 1" = 1'-0"



ALLIED ELECTRIC SIGN
Archery

Signs that build businesses!

Utah Contractors: 375809-5501 • Nevada:60486 • Colorado:23778 • Idaho:RCE-29969

UTAH COUNTY:
1852 N. Parkway Ct.
Springville, UT 84663
(801) 489-3645
WWW.ALLIED-SIGN.COM

Client: Somaquin City Baseball
Address: Somaquin, UT
Date: 02-29-2012

SALES APPROVAL:
Designer: Richard
Sales: Code

CUSTOMER APPROVAL:

SALT LAKE CITY: 1920 S 900 W 84104 • (801) 972-5503

OGDEN: 2924 Pennsylvania Avenue • (801) 621-4612





MEMORANDUM

To: Mayor & City Council
From: Benjamin Reeves, City Manager
Date: March 15, 2012
Subject: 2012 Utah County Parks Grant

Gentlemen,

Each year Utah County provides a Parks Grant to each municipality in the county. This year the grant amount allocated to Santaquin City is in the amount of \$5,424.58. Even though this grant is already slated to come to our community, Santaquin City is required to complete a grant application indicating the project for which the money will be applied.

It is at the Council's discretion to select the project you chose to apply these funds. However, the grant can only be used for permanent improvements (e.g. tangible assets) and cannot be used for wages or equipment. Over the past four years we used this grant to: 2011 Install a grease hood in our baseball snack shack; 2010 Install improvements to the livestock area of the rodeo grounds; 2009 Construct the announcer stand at the rodeo grounds; and 2008 Provide fencing for our baseball fields.

This year the staff recommendation is to utilize these funds to resurface our existing tennis court.

As you know, we are finalizing the engineering and preparing the bid documents for the improvements to the North Orchard Park. It is anticipated that these improvement will include the construction of an additional tennis court. However, as you may also know, we cannot utilize impact fees for the resurfacing of our existing court. Therefore, the resurfacing portion of the project must be funded by either by operational funds or through grant funding. By selecting this recommendation, the North Orchard Park Improvement Project will be fully funded.

Thank you for your consideration!



TO: Mayor DeGraffenried and City Council
FROM: Dennis L. Marker, Community Development Director
RE: Notice of Award for Bathrooms in Sunset Trails Park

As requested by the City Council City staff members have looked into the prefabricated bathroom option for the Sunset Trails Park. Based on the preferences expressed by the Council, the cost for this type of bathroom will be \$47,465.09. Because this product is being offered through the State procurement process, no additional vendors need be contacted for bids or pricing.

Attached is the bid form, which can be discussed and modified before awarding the bid.

State of Utah Contract

Contract# PD090

CXT Incorporated
3808 North Sullivan Road Bldg. #7
Spokane, WA 99216
Federal Tax ID# 91-1498605A

Cortez Toilet Building

Complete One Form per Unit Ordered

Ordered By Santaquin City Phone# 801-754-1011

Management Code 57-40-400

Job Location and Siting Information Sunset Trails Park, 729 Sunset Dr., Santaquin, UT, 84655

Unit Price of Flush Toilet and Placement

Flush toilet with barnwood siding and simulated shake roof, vitreous china fixtures, galvanized painted doors and frames, electrical package, Sacrificial antigraffiti sealer, delivered to accessible site in Utah area, offloaded and set up by CXT at jobsite.

\$36,502.87

Added Cost Options:

• Final Connection to Utilities - \$2,000.00	\$ 2,000.00
• Wall Options (Split Block , Stucco, Exp Agg)- \$1,600.00	\$ 1,000.00
• Roof Options (Delta Rib)- \$1,000.00	\$ 1,000.00
• Two-Tone Color Scheme - \$290.17	\$ 290.17
• Stainless Steel Fixtures - \$1,644.32	\$ 1,644.32
• Electric Hand Dryers - \$2,031.22	\$ 0.00
• Vitreous China Urinal - \$672.23	\$ 0.00
• Stainless Steel Urinal - \$1,063.97	\$ 0.00
• Electronic Flush Valves w/o Urinal - \$918.88	\$ 918.88
• Electronic Flush for Optional Urinal - \$459.44	\$ 0.00
• Electronic Lavatory Faucets - \$918.88	\$ 918.88
• 30-Gallon Electric Water Heater - \$725.43	\$ 0.00
• Insta-Hot Water Heaters - \$1,112.33	\$ 0.00
• Tile Floors in Restrooms - \$2,901.75	\$ 0.00
• Magnetic Door Locks (not chase door) - \$3,012.98	\$ 3,012.98
• Exterior Mounted ADA Drinking Fountain - \$2,611.57	\$ 0.00
• Skylight (each) - \$411.08	\$ 0.00
• Marine Grade Skylight (each) - \$1,354.15	\$ 0.00
• Exterior Frostproof Hose Bib with Box - \$372.39	\$ 0.00
• Paper Towel Dispenser - \$82.21	\$ 82.21
• Toilet Seat Cover Dispenser - \$72.54	\$ 0.00
• Sanitary Napkin Disposal - \$46.42	\$ 46.42
• CXT Wastebasket - \$36.75	\$ 0.00
• Paint Touch up Kit - Single Color - \$38.69	\$ 0.00
• Paint Touch up Kit - Two Tone Color - \$48.36	\$ 48.36

Total Cost per Unit \$ 47,465.09

**Note: Bathrooms are only plumbed for cold water unless you purchase the insta-hot fixtures.
Plumbing chase is too small for a water heater.**

No Cost Options: Mark with "X": For Two Tone color- R=Roof, W=Exterior Walls

<input type="checkbox"/> Sage Green***	<input type="checkbox"/> Amber Rose	<input type="checkbox"/> Liberty Tan	<input type="checkbox"/> Berry Mauve
<input type="checkbox"/> Toasted Almond	<input type="checkbox"/> Oatmeal Buff	<input type="checkbox"/> Buckskin	<input type="checkbox"/> Rosewood
<input type="checkbox"/> Sun Bronze	<input type="checkbox"/> Golden Beige	<input type="checkbox"/> Mocha Carmel	<input type="checkbox"/> Malibu Taupe
<input type="checkbox"/> Sand Beige	<input type="checkbox"/> Natural Honey	<input type="checkbox"/> Salsa Red	<input type="checkbox"/> Java Brown
<input type="checkbox"/> Pueblo Gold	<input type="checkbox"/> Cappuccino Cream	<input type="checkbox"/> Coca Milk	<input type="checkbox"/> Raven Black
W <input type="checkbox"/> Granite Rock	<input type="checkbox"/> Georgia Brick	<input type="checkbox"/> Western Wheat	<input type="checkbox"/> Nuss Brown
<input type="checkbox"/> Rich Earth	<input type="checkbox"/> Charcoal Grey	<input type="checkbox"/> R_Hunter Green	

***Signage:**

Men
 Women
 Unisex



2012 Park Expansion Project

Neighborhood Meeting Survey Results

70%

30%

Option 1

Option 2

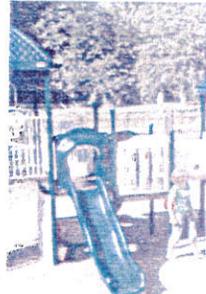
	Slides	Climb	Hang	Shade	Motor Skills	Handicap	Components	Cost
Option 1	5	4	1	2	6	3	20	\$31,354
Option 2	3	3	3	2	2	2	13	\$20,455

Playground Color Types



Option 1
Primary

18%



Option 2
Earth Tones

46%



Option 3
Brilliance

18%



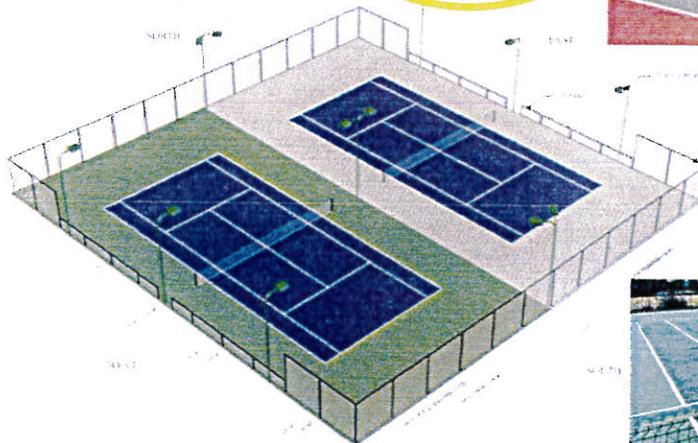
Option 4
Combination

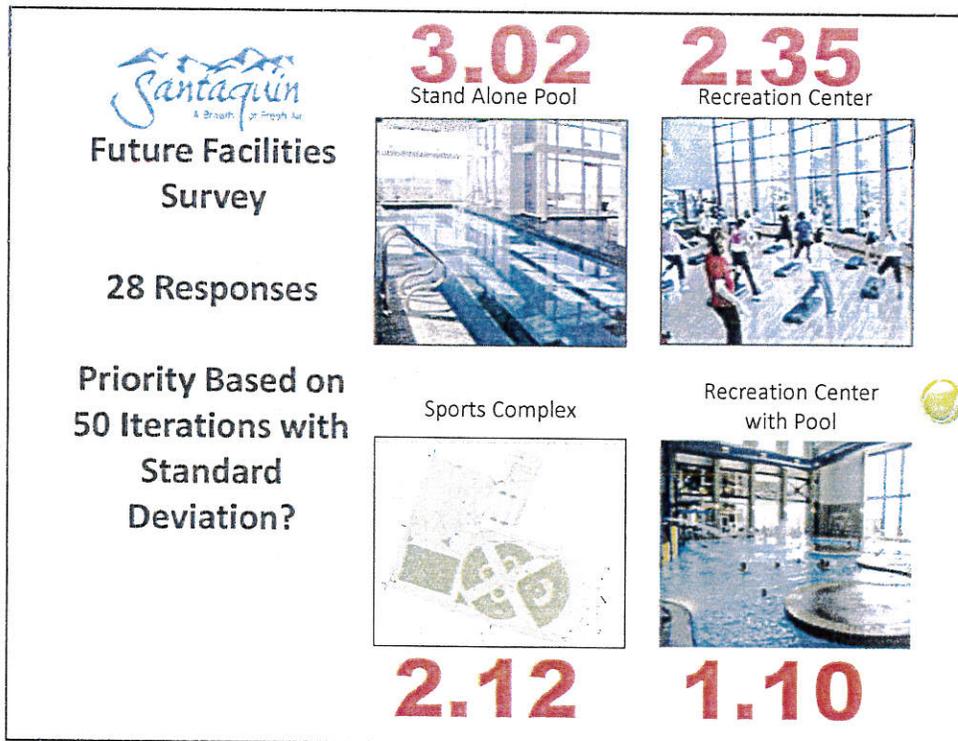
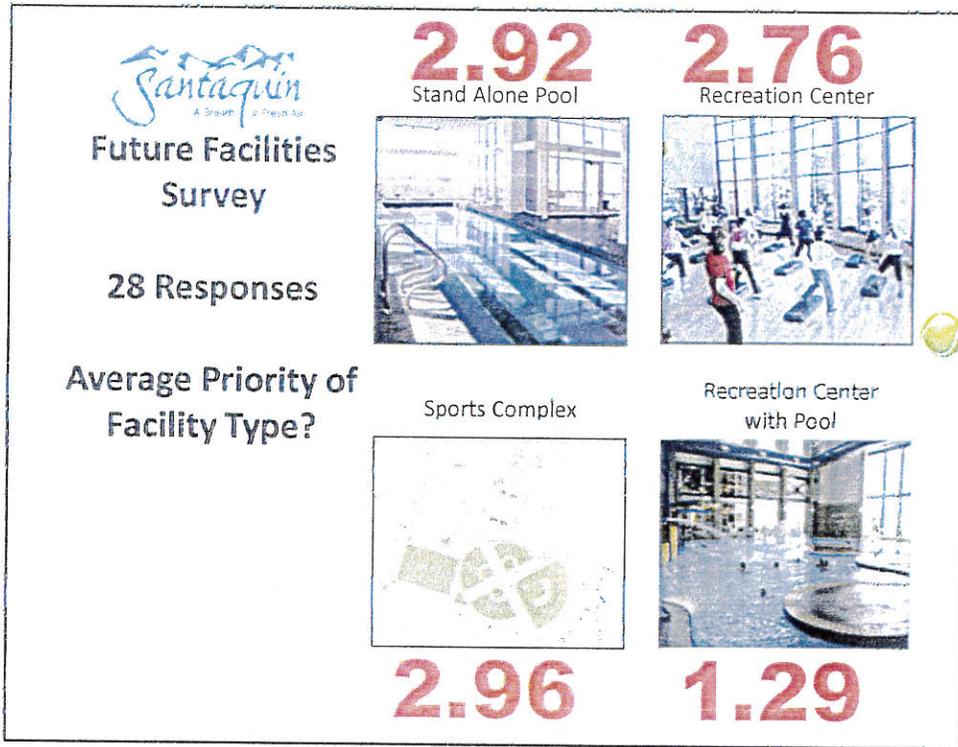
18%

Tell Us What You Think



ORCHARD COVE PARK
SANTAQUIN, UTAH

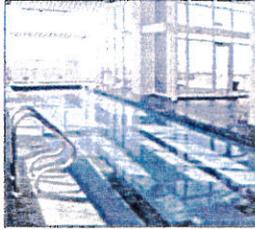





Future Facilities Survey

27 Responses

Type of Pool Desired?

	Indoor	Outdoor
		
	93%	7%


Future Facilities Survey

30 Responses

Type of Uses Desired With a City Pool (Top 5)

	Kid pool	87%
	Lap pool	70%
	Water Slide	67%
	Diving Board	53%
	Lazy River	50%


Future Facilities Survey

30 Responses

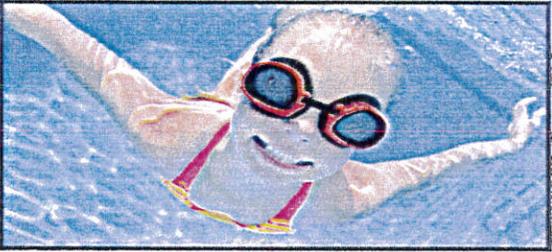


Type of Uses Desired With a Recreation Center (Top 5)

Indoor Pool	83%
Weights	80%
Sports Courts	67%
Walking Track	67%
Racquetball	47%


Future Facilities Survey

30 Responses



Type of Programs Desired With a Recreation Center (Top 5)

Swimming Lessons	80%
Adult Fitness	77%
Youth Sports	77%
Youth Classes for Art, Dance, Performing Arts, etc.	67%
Aerobics	57%



Future Facilities Survey

30 Responses

Type of Uses Desired With a Sports Complex (Top 5)



Walking Trails	73%
Soccer/Football Fields	70%
Baseball / Softball Fields	67%
Volleyball	43%
Skate Park	40%



Future Facilities Survey

31 Responses

Where should the Major Facilities be Located in the City





Area	Pool	Sports	Rec. Ctr
North	27%	26%	25%
City Center	60%	42%	66%
East Side	0%	6%	3%
South Interchange	13%	26%	6%



TO: Mayor DeGraffenried and City Council
 FROM: Dennis L. Marker, Community Development Director
 RE: Notice of Award for Site Furnishings at North Orchard (aka Orchard Cove) Park

This memo will outline the recommended awarding of bids which have been requested for the Orchard Cove Park improvement project, the bidding process and the criteria used to select the winning bids.

Recommended Awarding of Bids

Based on information provided below, it is recommended that the City award bids to the listed suppliers for the following items. Award amounts shown include shipping, engineering, installation hardware and installation where applicable based on bids provided for the 2012 Orchard Cove Park project.

Units	Site Furnishing	Supplier	Award Amount
3	6' long picnic table + Hardware	Great Western Parks & Playground	\$1,522.14
1	6' ADA picnic + Hardware	Great Western Parks & Playground	\$490.88
1	6' Park bench + Hardware	Great Western Parks & Playground	\$283.80
Total Award to Great Western Parks & Playground			\$2,296.82
3	Trash Receptacles + Hardware	Sonntag Recreation	\$1,125.00
4	Picnic Shelters + Installation	Sonntag Recreation	\$30,450.00
Total Award to Sonntag Recreation			\$31,575.00
1	Large Play Structure + Install	All About Play Utah	\$31,354.63
Total Award to All About Play Utah			\$31,354.63
1	Tot Climber	No Award to Be Given	
Total Award			\$65,226.45

Bid Process

A bid request was prepared through the Community Development Department and sent to known vendors of park equipment (See attached bid request). The same information was sent to other vendors who were made known to us after the request went out. The deadline for bid submittals was extended twice through the process due to conflicts with the Utah Parks and Recreation annual conference and a determination that additional information was needed with bids submittals. Vendors were informed that the City preferred to work with one vendor in order to reduce construction maintenance, but that the City reserved the right to award bids to individual vendors based on price and review criteria

Review Criteria: Picnic Tables, Park Bench and Trash Receptacles.

Review criteria for the tables, benches, and trash receptacles included price + shipping, warranty, equivalence to requested items, and delivery time. It is anticipated that the City Public Works department

will install this equipment after surface work is completed, thus installation was not considered. All vendors had similar warranty periods, were able to deliver their products within the time needed for the project, and met equivalency requirements. Because of this, cost was the only differentiating comparable. Table 1 summarizes the bids for these items.

Table 1: Summary of Bids for Tables, Benches and Trash Receptacles

		Sonntag Recreation	All About Play	Great Western Parks	Big T Recreation	Premier Site Furniture
	Units					
6' Picnic Table	Rank 3	5 \$ 2,247.00	4 \$ 2,176.50	1 \$ 1,522.14	3 \$ 2,152.67	2 \$ 1,815.00
Handicap Picnic Table	Rank 1	5 \$ 585.00	3 \$ 535.50	1 \$ 490.88	2 \$ 526.00	4 \$ 595.00
Park Bench	Rank 1	4 \$ 475.00	3 \$ 309.60	1 \$ 283.80	2 \$ 305.00	5 \$ 976.00
Overall Seating w/ Shipping		5 \$ 3,550.00	3 \$3,075.60	1 \$ 2,858.17	2 \$ 3,023.67	4 \$ 3,396.00
Trash Receptacle w/ Shipping	Rank 3	1 \$ 1,125.00	3 \$ 1,227.30	2 \$ 1,149.41	4 \$ 1,265.33	5 \$ 2,798.33

The low bidders are Great Western Parks and Playground for the tables and bench, and Sonntag Recreation for the Trash Receptacles

Review Criteria: Picnic Shelters

Requests for shelter pricing included an option for a four posted gabled structure, two posted hipped-roof structure, and any equivalent alternates the vendors desired to submit. The review criteria included price (including shipping and installation), delivery, and warranty. All vendors were able to meet the delivery time frames. All vendors provided a 5 year warranty, except All-About-Play, who provided a 10 year warranty. However, the 10 year warranty required significant costs to the consumer (i.e. City) both for determining claims, shipping for repairs and reinstallation of the equipment. Based on this, the 10 year warranty appeared to carry no greater protection than the 5 year warranty provided by other suppliers. Table 2 shows the breakdown of shelter proposals based on costs, since all other criteria appeared equal.

	Sonntag Recreation	All About Play	Great Western Parks	Big T Recreation	Poligon Structures
Gabled Shelter	\$ 37,600.00	\$ 37,028.00	\$ 38,362.52	\$ 32,320.00	
Hipped Shelter	\$ 36,400.00	\$ 6,368.00	\$ 45,606.52	\$ 41,352.00	\$ 33,150.00
Equivalent Alternate	\$ 30,450.00		\$ 41,262.52		
Rank	1	3	4	5	2

The low bidder is Sonntag Recreation with its equivalent alternate, which is the same as the Sunset Trails Park picnic shelters.

Review Criteria: Large Play Structure

Vendors were provided a price range and the ability to submit two options for consideration. The proposed equipment needed to fit within a 40' x 45' use area, have a variety of components suitable for ages 5-12, and meet the desired price range. Once again the warranty and delivery times were similar enough that they were not considered in the comparison analysis. Each of the factors was given a weight based on City Council comments, staff input and surveys of residents living near the area. The weighting factor fluctuated based on the determined average and standard deviation of values provided by persons polled. The following are the representative weights used in the analysis.

	Average Weight	St. Deviation
Cost	26%	2%
Use of Area	29%	2%
Variety	32%	3%
# of Components	12%	1%

Relative scores of the options to one another were determined and multiplied by the associated weights to determine final rankings or proposals. The variety analysis involved a weighted consideration of the type of equipment provided in the options. General variety categories included number of slides, climbing apparatus, hanging apparatus, crawling apparatus, motor skill development features, ground level ADA accessible components, and shade features.

	Sonntag Recreation	All About Play	Great Western Parks	Big T Recreation
Play Structure #1	\$ 31,400.00	\$ 31,354.63	\$ 27,331.94	\$ 30,356.80
Weighted Score	0.66	0.81	0.73	0.76
Rank	7	1	4	3
Play Structure #2	\$ 28,700.00	\$ 20,455.37	\$ 29,778.72	\$ 31,651.25
Weighted Score	0.69	0.80	0.66	0.69
Rank	5	2	8	6
Best Rank Price	\$ 28,700.00	\$ 31,354.63	\$ 27,331.94	\$ 30,356.80
Rank	5	1	4	3

The All About Play Utah options were the two highest ranking proposals. The highest overall price structure was submitted by Big T Recreation with a price of \$31,651.25. The lowest overall price score was submitted by All About Play Utah with a price of \$20,455.37, which ranked as number 2 in the analysis, but not by much. The top two options were presented to

residents in a neighborhood meeting held on Wednesday March 21. Seventy-five percent (75%) of those who responded at the meeting indicated they preferred the top ranked option.

Review Criteria. Tot Climbers

Bids were requested for a small play structure or climbing element that could be used in a small corner of the playground area (12' x 25'). Discussions with vendors revealed that almost all play equipment has a fall zone requirement of six feet, which would not fit within the designated area. Items that would fit in the area include interpretative signs or small vertical features. After considering the available options staff recommends the City Council forgo purchasing a small feature and put the allotted money into the larger play structure.



QUOTE
#65623

03/05/2012

Orchard Cove Park - Site Furnishings

Santaquin City
Attn: Dennis Marker
45 West 100 South
Santaquin, UT 84655

Ship To Zip: 84655

Quantity	Part #	Description	Unit Price	Amount
3	T6RC	Webcoat - 6Ft Table, 2 Attached 6Ft. Seats, Rounded Corners, 3/4" #9 Expanded Metal, Two 2 3/8" Legs, Portable	\$507.38	\$1,522.14
1	T6RCHDCP	Webcoat - 6Ft Table, 2 Attached 4Ft Seats, Rounded Corners, 3/4" #9 Expanded Metal, 2 3/8" Legs, Portable <i>- Must be sold with ingrd post or clamp for stability.</i>	\$490.88	\$490.88
4	CLAMP	Webcoat - Surface Mt. Clamp for Portable Tables (set of 2)	\$9.90	\$39.60
1	B6WBRCM	Webcoat - 6Ft Bench with Back, 3/4" #9 Expanded Metal, Rounded Corners, Two 2 3/8" Legs, Surface Mount	\$283.80	\$283.80
3	TR32	Webcoat - 32 Gallon Trash Receptacle, 3/4" #9 Expanded Metal	\$174.90	\$524.70
3	LINER32	Webcoat - 32 Gallon Rigid Plastic Liner- Includes Steel Chain Handles	\$22.28	\$66.84
3	TRSM	Webcoat - Surface Mount Assembly for the TR32 and TR22	\$33.00	\$99.00
3	FLATTOP32	Webcoat - Flat Top for 32 Gallon Receptacle	\$66.00	\$198.00

Ship to Zip Code: Santaquin, UT 84655

Installation not included.

Customer is responsible for the off loading of equipment from delivery truck.
Please add \$150 if a lift gate is needed.

Lead Time: 2-3 Weeks

SubTotal: \$3,224.96
Freight: \$782.62
Total Amount: \$4,007.58

Orchard Cove Park - Site Furnishings

QUOTE
#65623

03/05/2012

Payment Options

Cash or Check Orders - Please make check out to Great Western Park & Playground, Inc.

Credit Card Orders - Visa or Mastercard. A 2.5% processing fee may be assessed.

50% Down - 50% down payment with order and remaining 50% payment before shipment

Credit Terms - Credit application required with order. Terms negotiated prior to order placement. Down payment may still be required.

*****Note: If you are issuing a P.O. please make it payable to Great Western Park & Playground, Inc.*****

This quotation is subject to policies in the current product catalogs used to develop this quote and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to Great Western. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services.

Pricing: f.o.b. factory, firm for 10 days from date of quotation.

Payment terms: payment in full, net 30 days subject to approval by Great Western. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Shipment: order shall ship within 30-45 days after Great Western's receipt and acceptance of your purchase order, unless confirmed otherwise, color selections, approved submittals, and receipt of deposit, if required. **Receipt of goods: Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment. Damaged goods and/or shortages must be reported within 30 days of receipt of shipment in order to receive full credit. Please inspect and inventory all items received and list all damaged and missing goods on the bill of lading provided by the freight driver. Credit will not be given on items reported outside the 30 day time period.**

Freight charges: Prepaid and added at time of invoicing.

Taxes: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions. Unless specifically included, this quotation also excludes drawings and permits. This quotation also excludes impact testing and independent audits unless specifically included.

Submittals: our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. Great Western designs and specifications are unique and not intended to be identical in all respects to other manufacturers. When requested we shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

To order: Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested.

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

Orchard Cove Park - Site Furnishings

QUOTE
#65623

03/05/2012

Order Information:

Bill To: _____

Ship To: _____

Company: _____

Project Name: _____

Attn: _____

Attn: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Contact: _____

Contact: _____

Tel: _____

Tel: _____

Fax: _____

Fax: _____

Salesman's Signature _____

Customer's Signature _____

Order cannot be processed without colors. Please list your colors choices in the spaces provided below.

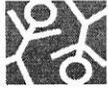
Item #1 Name _____ Color Choice _____

Item #2 Name _____ Color Choice _____

Item #3 Name _____ Color Choice _____

Item #4 Name _____ Color Choice _____

Item #5 Name _____ Color Choice _____



Sonntag
Recreation, LLC

QUOTE

Sonntag Recreation

QUOTE # 6030-B
DATE: MARCH 6, 2012

4245 Panorama Cir, Salt Lake City, UT 84124
Phone 801-278-9797 Fax 801-278-9794
jwebb@sonntagrec.com

EXPIRATION DATE 12/31/12

TO **Dennis Marker**
City of Santaquin

Phone #801-754-3211 X 12
Email dmarker@santaquin.org

SALESPERSON	JOB	PAYMENT TERMS	LEAD TIME
Jeremiah	Santaquin	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
3	Wabash Valley 6' Picnic Table w/ 6' Benches #SG106-D	749.00	\$2,247.00
3	Wabash Valley Picnic Table Surface Mount Hardware	12.00	\$36.00
1	Wabash Valley 8' Picnic Table w/ 6' Bench #SG115-D	780.00	\$780.00
1	Wabash Valley Picnic Table Surface Mount Hardware	12.00	\$12.00
1	Wabash Valley 6' Bench Surface Mount #SG306-D		\$475.00
1	Wabash Valley Picnic Table Surface Mount Hardware	0.00	\$0.00
3	Wabash Valley 32 Gallon Receptacle w/ 8" Lid and Liner #LR300-D, FT100 and LR100	375.00	\$1,125.00
4	Classic Recreation Systems 12x12 Mesa Model Standing Seam Roof, Roof Pitch 4:12, 7'2" Eave Height, 2 Columns, Direct Bury, TGIC Poly Powder Coat Paint w Zinc Rich Primer for the columns	6,600.00	\$26,400.00
1	Engineered Calculations and Installation for 12x12 Mesa 2 Post	2,500.00	\$10,000.00
1	Landscape Structures Playground for Ages 5-12 Option 1		\$26,900.00
1	Landscape Structures Installation for Playground Option 1		\$4,500.00

NOTE: LEAD TIME FOR THE PLAYGROUND AND SITE FURNISHINGS IS 2 WEEKS.
LEAD TIME FOR THE SHELTERS IS 6-8 WEEKS.

EQUIVALENT ALTERNATIVE FOR THE SHELTERS: IF YOU WANT TO USE OUR HR-36 ROOF FOR THE SHELTERS THE COST PER SHELTER WOULD BE \$5,512.50 FOR A TOTAL OF \$22,050.00 AND THE INSTALLATION COST WOULD BE \$8,400.00. THIS IS THE SAME ROOF WE DID FOR YOU ON YOUR LAST SHELTERS

SUBTOTAL	\$72,475.00
FREIGHT	INCLUDED
TOTAL	\$72,475.00

Quotation prepared by: Jeremiah Webb _____

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

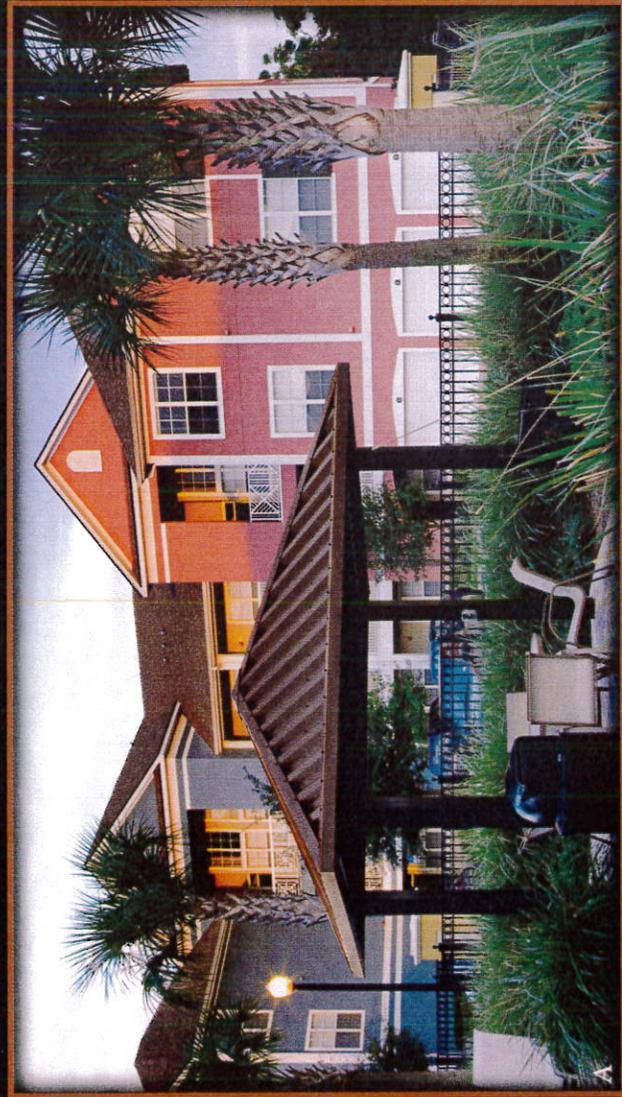
THANK YOU FOR YOUR BUSINESS!

MESA

Our most popular model features a practical and attractive hip roof design that sheds water efficiently and provides excellent shade. Available in a wide variety of shapes and sizes: square, rectangle, "U" and "L" shapes. Shade a single picnic table, cover a playground or an entire basketball court.

- Popular hip roof design
- Heavy duty square steel construction
- Available in square, rectangle, "L" or "U" shapes
- Many sizes available
- Measured eave to eave

▼ *Lost Dutchman State Park, Apache Junction, AZ: A structure as rugged as its surroundings, this 20' x 20' Mesa model awaits anyone needing a little shade and awesome scenery. Shown with Parchment-colored HR-36 steel roof.*

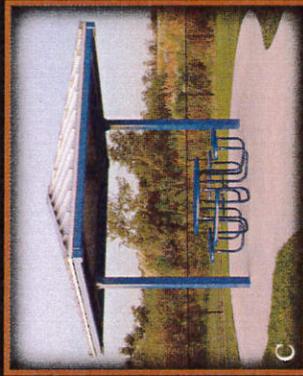


Estates at Park Avenue, Orlando, FL: 12' x 12' Mesa Model w/ HR-36 steel roof, 6:12 pitch, Weathered Copper color.



B

Community Sports Park, Cummings, GA: This economical design stands up to heavy use and keeps looking great. 24' x 40' model shown with Forest Green HR-36 steel roof.



C

Meadow Woods Park, Orlando, FL: 12' x 12' 2-post Mesa model, tubular steel fascia and 12" o.c. standing seam steel roof. Brilliant Blue powder coat frame.



D

Burgess-Sipek Park, Snohomish, WA: Custom 12' x 12' two-post Mesa with Regal Blue standing seam roof (6:12 pitch), tubular steel fascia and decorative round columns.



E

Copper Hills High School, Fresno, CA: A 35' square model provides shade and stands up well to the abuse of teenagers! This specific structure is California DSA approved.

Dennis Marker

From: Dan <dan@playgroundpros.com>
Sent: Tuesday, March 06, 2012 4:55 PM
To: Dennis Marker
Subject: Re: Request for Bid - Santaquin Orchard Cove Park Improvement Project
Attachments: Poligon Frame and Roof Color Card_Final.2011.pdf; Little Tikes 2012 Colors.pdf; Webcoat Standard Colors.pdf; OCP 2-5 Opt 3.pdf; OCP 2-5 Opt 1.pdf; OCP 2-5 Opt 2.pdf; PB1108_2.jpg; PB1006.jpg; PB1006.pdf; PB1006_2.jpg; PB1108.pdf; PB1108_1.jpg

Dennis,
The quoted prices are on your form below. Attached are drawings and pictures of play structures and color option sheets for Webcoat, Poligon and Little Tikes.

Thank you,

Dan Baxter
All About Play
(916) 923-2180
dan@playgroundpros.com

----- Original Message -----

From: Dennis Marker
To: dan@playgroundpros.com
Sent: Monday, March 05, 2012 11:15 AM
Subject: FW: Request for Bid - Santaquin Orchard Cove Park Improvement Project

Hello Dan,

Thank you for speaking with me on the phone earlier today. Santaquin is excited about their upcoming park improvement project and has contacted three other suppliers for site furnishing and play equipment bids. Please use the following information to prepare a bid for our project. If you have questions, please contact me directly.

Sincerely,

Dennis L. Marker
Community Development Director
Santaquin City, UT

Hello Playground and Parks Equipment Supplier

Project.

Santaquin City is preparing designs and a budget for a park improvement project. The project is planned to begin construction during April of this year. It includes adding picnic tables, park benches, play equipment, trash receptacles, and picnic shelters to the Orchard Cove park (see attached picture). The park is located at 750 North 300 West in Santaquin. Please provide a bid and appropriate documentation for the items listed below.

Bid Item Information

Item Type	Color	Units	Cost per Unit (\$)	Shipping Time (weeks)	Additional Information
6' picnic table	TBD	3	\$553.50	1-2 weeks	Webcoat Regal Style Model T6RC

with 6' benches (surface mount)					
Picnic Table surface mount hardware		3	\$10.80	1-2 weeks	Webcoat Model CLAMP (Sold in Pairs)
6' picnic table with 4' benches (surface mount)	TBD	1	\$535.50	1-2 weeks	Webcoat Regal Style, Model T6RCHDCP
Picnic Table Surface mount hardware		1	\$10.80	1-2 weeks	Webcoat Model CLAMP(Sold in Pairs)
6' Park bench with back (surface mount)	TBD	1	\$309.60	1-2 weeks	Webcoat Regal Style, Model B6WBRCM
Park Bench Surface mount hardware		1	\$10.80	1-2 weeks	Webcoat Model CLAMP
32 Gallon trash receptacle. (Surface mount)	Dark Blue	3	\$190.80	1-2 Weeks	Webcoat Standard Style. Model TR32
32 Gallon trash receptacle liner.	Dark Blue	3	\$24.30	1-2 weeks	Webcoat Standard Style. Model LINER32
Trash receptacle surface mount hardware.		3	\$36.00	1-2 weeks	Webcoat Model Number TR SM 32
Trash Receptacle lid (flat top with 8" deposit hole)	Dark Blue	3	\$72.00	1-2 weeks Total shipping cost - Webcoat Furnishings \$774.00	Webcoat Standard Style Model FLATTOP 32
Picnic Shelter	TBD	4	\$5,910.00	8 weeks Shipping cost for four shelters - \$2,500.00	Poligon Model SQR12SSS 12'x12' shelter, corner post supports, open gabled ends design. 6:12 pitch roof. Post spacing at corners of existing 8'x8' concrete pad. Standing seam metal roof. Steel frame construction. 7'2" eave height. Powder coating of steel members with zinc rich primer.
Picnic Shelter	TBD	4	\$5,745.00	8 weeks Shipping cost for four shelters - \$2,500.00	Poligon Model SSH-12X12SS 12'x12' shelter, 2 post supports, 4:12 pitched hipped roof design. Post spacing at 9'6" o.c. around existing 8'x8' concrete pad. Standing seam metal roof. Steel frame construction. 7'2" eave height. Powder coating of steel members with zinc rich primer.
Santaquin will purchase a maximum of 4 picnic shelters for this project. The above variation in shelter details is for comparison purposes. Please bid the details shown for the picnic coverings as indicated. If you have a standard shelter, which will meet or exceed the above details, and be less costly, you may add that item as an equivalent alternate.					
Picnic Shelter Engineering and		1	\$250.00		Total engineering \$250.00 whether one shelter or four

installation details					
Picnic Shelter stallation		1 LS	\$10,638.00		
Playground Structure (please provide two options)	TBD	1	Option # 1 \$22,800.00 Option # 2 \$14,425.00	3-4 weeks Shipping Cost Opt 1 \$3,054.63 Opt 2 \$2,330.37	Little Tikes Commercial Play Structure - PlayBuilder 1108 Play area is 40' x 45'. Design age should be for 5 – 12 yr olds. Structure should include slides, climbing apparatus, be ADA accessible, and have some elements suitable for 2-5 yr olds. Tubular construction with landings and covering elements are a plus.
Playground structure engineering and installation details		1			(if applicable)
Playground Structure Installation		1	Opt 1 \$5,500.00 Opt 2 \$3,700.00		
Tot Climber (please provide three options)	TBD	1	Opt 1 - \$2,100.00 Opt 2 - \$3,200.00 Opt 3 - \$2,900.00	3-4 weeks Shipping cost Opt 1 \$245.09 Opt 2 \$416.66 Opt 3 \$352.72	Play area is 12' x 25'. Design age is 2-5 yr olds. Price range is \$2,000 - \$5,000. Should provide opportunities for climbing. Motor skill development is a plus.
Tot Climber engineering and installation details		1			(if applicable)
Tot Climber Installation		1	Opt 1, 2, or 3 \$1,200.00		

Bid Submittals

Bids can be submitted via the above email address (dmarker@santaquin.org) or by delivery to Santaquin City Hall, 275 West Main Street, Santaquin, UT 84655. Bids should include the following:

- Cost per unit price of the above items and equivalent alternates if any
- Shipping price and timing for the above items and equivalent alternates if any
- Pictures and details of furnishings and equipment including part numbers
- Color selection options for furnishings and equipment
- Contact information for the installing company if different than bidding company

Bid Due Date

Bids must be submitted by Tuesday, March 6, 2010 by 5 pm.

Bid Selection

Bids will be reviewed based on the criteria above. The City will also consider cost, delivery timing and installation. Additionally, the play equipment will be reviewed based on the maximization of available area and the number and variety of components proposed. The City desires to award all items to one supplier in order to reduce construction management, but the City reserves the right to award bids, for individual items where significant cost savings or efficiency of delivery and installation can be obtained.

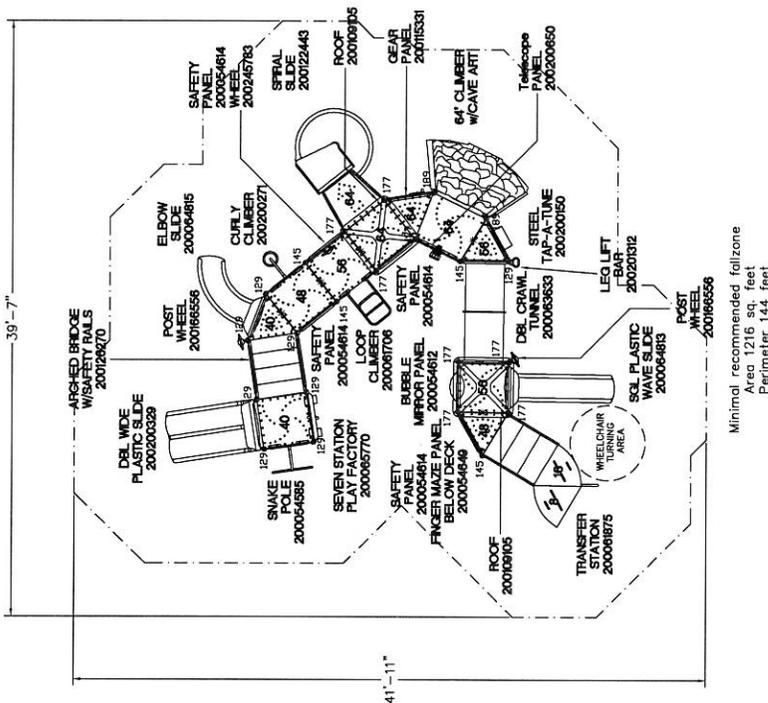
Additional Information about Park

The play equipment will be installed in an existing tot lot area. The existing play structure in the park will be removed with this project and wood chip surfacing will be removed where needed for installation of the new equipment. Questions about the park project or items for bid can be directed to the Community Development Director, Dennis L. Marker, at (801) 754-1923 or by emailing dmarker@santaquin.org



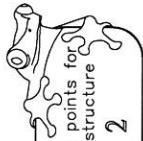
Playgrounds Fun & Easy!

Project: 2011 CATALOG	
LTCPS rep: J. Ketcherside LTCPS 800-325-8828	Play Builders: Post Color: Blue Accent Color: Tropical Yellow Panel Color: Sport Red Slide Color: Blue Roof Color: Train Green Mounting: Buried
Drawn by: Bill Weber Date: 11/2/2010 DWG Name: Q0052554 Scale: 1/8"=1'	Approved by: LTCPS - Farmington One Iron Mountain Drive Farmington, Missouri 63640 Voice: 1-800-325-8828 Fax: 573-756-0319



General Notes:

- Age Group**
 2-5 years 5-12 years 2-12 years
- The Americans with Disabilities Act (ADA) may require that you make your park and/or playground accessible when viewed in its entirety. Please consult your local accessibility regulations for more information.
 - For playground equipment to be considered accessible, accessible surfacing must be utilized in applicable areas. The proposed Access Board Regulations in regard to the appropriate number of ground level events, the actual surfacing materials, and the compliance when considering existing play components.
 - All deck heights are measured from top of ground cover. The minimum recommended fall zone around the entire structure is required under and around all play equipment.
 - The minimum recommended fall zone around the entire structure is required under and around all play equipment. Tripping or collision hazards (i.e. roots, rocks, border materials, etc.) are identified by text, showing the post lengths. I.e. 96" represents a 96" high post.
 - Not all equipment may be appropriate for all children. Supervision is required.



LEED points for this structure 2

The play components identified in this plan are PEMA certified the use and layout of these components conform to the requirements of ASTM F1487.



This playground design meets the final Access Board Regulations.

ASTM F1487 - Playground Equipment for Public Use.
 CPSC Handbook for Public Playground Safety

Playground Layout Compliance:

