

**PARKS & RECREATION ADVISORY BOARD**  
**AGENDA**  
**REGULAR MEETING**  
**March 1, 2017**  
**CITY HALL COUNCIL CHAMBERS, 405 MUNICIPAL DRIVE**  
**REGULAR SESSION - 7:00 PM**

**I. CALL TO ORDER**

**II. ROLL CALL**

**III. MINUTES APPROVAL**

- A. Consider approval of February 1, 2017 Meeting Minutes

**IV. VISITOR/CITIZENS FORUM**

*At this time, any person with business before the Parks and Recreation Advisory Board may speak to the Board. All comments must be directed towards the Chair, rather than individual board members or staff. All speakers must limit their comments to subject matter relating to the board. No formal action can be taken on these items.*

**V. REGULAR ITEMS**

- A. Discuss and consider replacing the equipment in the Sonora Park Splash Pad
- B. Discuss and consider purchase of Urns for Christmas tree lighting and other City events

**VI. REPORTS/ANNOUNCEMENTS**

- A. KidFish, Bark in the Park, and National Kids to the Park Day will be held on May 20, 2017 at Sonora Park.
- B. The Sonora Park Splash Pad will be open Monday - Sunday beginning May 1, 2017 - October 1, 2017. the operating hours will be 8am -8pm.

**VII. ADJOURNMENT**

In compliance with the Americans with Disabilities Act, the City of Kennedale will provide for reasonable accommodations for persons attending City Council meetings. This building is wheelchair accessible, and parking spaces for disabled citizens are available. Requests for sign interpreter services must be made forty-eight (48) hours prior to the meetings. Please contact the City Secretary at 817.985.2104 or (TDD) 1.800.735.2989

**CERTIFICATION**

I certify that a copy of the March 1, 2017, Parks & Recreation Advisory Board agenda was posted on the City Hall bulletin board next to the main entrance of the City Hall building, 405 Municipal Drive, of the City of Kennedale, Texas, in a place convenient and readily accessible to the general public at all times and said agenda was posted at least 72 hours preceding the schedule time of said meeting, in accordance with Chapter 551 of the Texas Government Code.

  
Gloria Rangel, Board Secretary



## **STAFF REPORT TO THE BOARD OF DIRECTORS**

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**Date:** March 1, 2017

**Agenda Item No:** MINUTES APPROVAL - A.

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**I. Subject:**

Consider approval of February 1, 2017 Meeting Minutes

**II. Originated by:**

Gloria Rangel, Public Works Administrative Assistant

**III. Summary:**

**IV. Recommendation:**

Approve

**V. Alternative Actions:**

**VI. Attachments:**

|    |                     |                             |
|----|---------------------|-----------------------------|
| 1. | 02.01.2017 Mtg Mins | 02.01.2017 PRB Mtg Mins.doc |
|----|---------------------|-----------------------------|

**PARKS & RECREATION ADVISORY BOARD**  
**Minutes**  
**REGULAR MEETING**  
**February 1, 2017**  
**CITY HALL COUNCIL CHAMBERS, 405 MUNICIPAL DRIVE**

**I. CALL TO ORDER**

Chairman David Deaver called the meeting to order at 7:04pm

**II. ROLL CALL**

**Present:** Jeff Nevarez, David Deaver, Michael Chandler, Gary Swan **Absent:** Azam Shaikh

**III. MINUTES APPROVAL**

Consider approval of minutes from January 4, 2017 regular meeting. **Motion to:** Approve January 4, 2017 minutes **Action:** Approve. **Moved By:** Jeff Nevarez, **Seconded:** Gary Swan  
**Motion Passed Unanimously**

**IV. VISITOR/CITIZENS FORUM**

Sandra Mata of Vera Ln is asking that we replace the guns at the Splash Pad, if we cannot replace at this time can we just have them removed

**V. REGULAR ITEMS**

**VI. REPORTS/ANNOUNCEMENTS**

- A. George Campbell, the interim City Manager's first day will be tomorrow February 2, 2017
- B. The Sonora Park pond was stocked with trout on January 13, 2017, everything went great with no incident
- C. KidFish, Bark in the Park, and National Kids in the Park Day will be held this year on Saturday May 20, 2017.
- D. We should be getting a letter of Public Acceptance for the Vineyards Phase II soon.
- E. The Senior Center is also looking for of Public Acceptance and Public Improvements within three weeks. They are also paving and the utilities are in, they are moving along very well
- F. The Swiney Estates, The Glen on Village Creek 32 houses going into the subdivision

**VII. ADJOURNMENT**

**Motion to:** Adjourn **Action:** Adjourn. **Moved By:** Jeff Nevarez

The meeting was adjourned at 7:32pm

Approved:

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David Deaver, Chairman

Attest:

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Gloria Rangel, Park Board Secretary



## STAFF REPORT TO THE BOARD OF DIRECTORS

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**Date:** March 1, 2017

**Agenda Item No:** REGULAR ITEMS - A.

---

**I. Subject:**

Discuss and consider replacing the equipment in the Sonora Park Splash Pad

**II. Originated by:**

Gloria Rangel, Public Works Administrative Assistant

**III. Summary:**

Please see attached pricing quotes given by Pat Kennedy with Kraftsman Commercial. This is the same representative who helped us build/design the splash pad initially.

**IV. Recommendation:**

None

**V. Alternative Actions:**

**VI. Attachments:**

|    |                     |                       |
|----|---------------------|-----------------------|
| 1. | Sonora Park Quote   | Sonora Proposal 1.pdf |
| 2. | Sonora Park Quote 2 | Sonora Proposal 2.pdf |



# Kraftsman

COMMERCIAL PLAYGROUNDS &  
WATER PARKS

19535 Haude Road  
Spring TX 77388  
Phone: 281-353-9599  
Fax: 281-353-2265

## Quote #Q55939

Page: 1

Date: 2/2/2017  
Project: 19284  
By: Pat Kennedy

**Sold To:** Kennedale, City of  
Gloria Rangel  
Sonora SplashPark Renovation  
405 Municipal Drive  
Kennedale TX 76060  
Phone: 817-985-2170 Fax:  
Terms: Percentage Completed Draws Monthly

**Ship To:** Kennedale, City of  
Gloria Rangel  
Sonora SplashPark Renovation  
263 S. New Hope  
Kennedale TX 76060  
Main Phone: 817-985-2170 Mobile Phone:

| Qty | Product | Description                                                | Size                 | Weight                 | Color | Unit Price | Ext. Price |
|-----|---------|------------------------------------------------------------|----------------------|------------------------|-------|------------|------------|
| 1   | W102    | Water Plug™ Spin n'Spray themed sprayer. By: Water Odyssey | 20                   |                        |       | 18,960.00  | 18,960.00  |
| 1   | FF2020  | Fun Forms™ Pansy Aqua Sprayer by Water Odyssey             | 35 GPM<br>@ 5<br>PSI | 2'-6"<br>x2'-6"<br>x7' |       | 14,284.00  | 14,284.00  |
| 1   | DISCBB  | Discount on BuyBoard Purchase, BuyBoard Contract #512-16   |                      |                        |       | -13,298.00 | -13,298.00 |
| 1   | REMOVAL | Removal and disposal of old Six Shooters                   |                      |                        |       | 1,000.00   | 1,000.00   |

Subtotal: \$20,946.00  
Shipping & Handling: \$1,810.00  
Equipment Subtotal: \$22,756.00  
Tax: \$0.00  
Install: \$14,959.80  
Total: \$37,715.80



# Kraftsman

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## Quote #Q55939

Page: 2

|          |             |
|----------|-------------|
| Date:    | 2/2/2017    |
| Project: | 19284       |
| By:      | Pat Kennedy |

## Special Terms and Conditions

---

**Subject: Buy Board****Date: 2/1/2017**

Proposal is submitted with applicable discounts per Buy Board program to reflect established discounts.

---

**Subject: Sales Tax****Date: 2/1/2017**

Sales tax is not included in prices quoted. Customer is to supply Sales Tax Exemption or Sales Tax Resale certificate at time of acceptance of proposal, or sales tax will be added to final contract and invoicing for the project.

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**Subject: Insurance Terms****Date: 2/1/2017**

Kraftsman will supply a certificate of insurance verifying the limits of coverage. See terms page for details and charges for naming additional insured parties or adding special coverage's if required.

---

**Subject: Monthly Progress Billings****Date: 2/1/2017**

All work completed and materials stored as of the last day of the month shall be billed on or before the 25th of said month. Payments to be received by the 15th of the following month.

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**Subject: Credit Card Terms****Date: 2/1/2017**

"· If paying by American Express, there is a 6% processing fee charge.  
· If paying by Visa or Master Card, there is a 4% processing fee charge."

---

**Subject: Shipping Charges****Date: 2/1/2017**

Unless noted otherwise on quote, all shipping and handling charges on quote are firm for duration of 90 days.

---

**Subject: Bonding****Date: 2/1/2017**

No performance, or payment bonds, and/or maintenance bonds are included. These are available upon request at additional cost for the bonds and processing.

---

**Subject: Building Permits****Date: 2/1/2017**

"· Building permits are not included or provided. (Unless Plans and permitting are included in the quote)  
· Engineer stamped plans are not included. (Unless stamps are included in the quote)  
· Submittals and reviews for State of Texas ADA compliance and inspections are not included."

---

**Subject: Delivery and Unloading****Date: 2/1/2017**

Kraftsman is responsible for insuring that adequate staff and equipment resources are available for timely off-loading, safe handling, and secure storage of equipment upon receipt from motor freight carrier of installed product shipments. Unloading of materials from the truck will potentially require material handling equipment, i.e. forklift, pallet jack(s), to properly remove equipment from the delivery truck. In Most Cases when Kraftsman is installing a project the product will be received at Kraftsman's Warehouse and stored until needed on the project. Then transported to the site at the time of installation.

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# Kraftsman

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WATER PARKS

19535 Haude Road

Spring TX 77388

Phone: 281-353-9599

Fax: 281-353-2265

## Quote #Q55939

Page: 3

|          |             |
|----------|-------------|
| Date:    | 2/2/2017    |
| Project: | 19284       |
| By:      | Pat Kennedy |

### Subject: Items Not Included

**Date: 2/1/2017**

"Unless specifically listed in quote, these items are not included:

- Finish landscaping, sodding or seeding of disturbed areas. All disturbed areas to be leveled and raked out.
- Concrete lead walks or adjoining observation concrete deck areas.
- Shade systems or site amenities.
- Site usage signage for use instructions, rules, safety, or emergency notifications as needed or required.
- SplashDeck top surfacing for slip resistance, colorization, or fall absorbency. SplashDeck shall be Medium Broom Finished concrete for slip resistance.
- Temporary security fence during construction.
- Storm Water Pollution Controls for project site.
- Safety wash station for chemical use area in filtration equipment enclosure if required.
- Removal of existing equipment."

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Shipping & Handling:



**Kraftsman**  
COMMERCIAL PLAYGROUNDS &  
WATER PARKS  
19535 Haude Road  
Spring TX 77388  
Phone: 281-353-9599  
Fax: 281-353-2265

**Quote #Q55939**

Page: 4

|          |             |
|----------|-------------|
| Date:    | 2/2/2017    |
| Project: | 19284       |
| By:      | Pat Kennedy |

## General Terms and Conditions

**Sold To:** Kennedale, City of

**Ship To:** Sonora SplashPark Renovation

**Terms:** Percentage Completed Draws Monthly

### CONDITIONS OF SALE

1. 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 contract.
2. No returns of merchandise will be accepted unless previously authorized in writing by Kraftsman. All returns are subject to restocking fee of 25% plus freight charges incurred for return to original shipment origination.
3. Title for all equipment is reserved by Kraftsman Commercial Playgrounds and Water Parks until payment in full is received. The right to enter the property and repossess said equipment is hereby granted to Kraftsman Commercial Playgrounds and Water Parks if payment is not rendered in accordance with the terms above. All payments made prior to repossession under this contract shall be forfeited to Kraftsman Commercial Playgrounds and Water Parks as cost incurred to recover the equipment. Repossession of product does not waive any damages or costs due as awarded by the court.
4. All collections or litigation concerning this contract shall be governed by the laws of the State of Texas, with venue in Harris County.
5. Kraftsman warrants the merchandise on this proposal to be up to the manufacturers published standards as to material and workmanship. See catalogs or attached drawings for specific layouts, warranties, and specifications.
6. Kraftsman reserves the right to review contract for final acceptance by management and to make corrections of clerical errors.
7. A service charge of 1.5% per month will be assessed on all past due amounts.
8. Payments to Kraftsman by credit card will incur a processing fee of 4% for Visa and MasterCard, and 6% for American Express.
9. Installation services include all labor, equipment required to complete the job, and insurance coverage's as required by law. Extra installation charges will incur for abnormal sub surfaces, ie. rock, landfill, etc. Price quoted includes Kraftsman's standard insurance coverages of \$2 million in General Liability & Completed operations, \$1 million in Automobile Liability, \$1 million per occurrence/\$2 aggregate in Workman's Compensation. Any charges by Kraftsman's insurance carrier or agents for adding General Contractor or Owner as additional insured, waivers of subrogation, or changes to standard coverage shall be added to contract charges. No performance bond or labor and material payment bonds shall be provided by Kraftsman, unless listed as individual line item in proposal.
10. Kraftsman Commercial Playgrounds and Water Parks is not liable for damages to underground utilities, and irrigations systems during installation. It is the customers responsibility to locate all underground utilities.
11. Building permits required by local or state authorities & municipalities are not included and are the responsibility of the owner of the property, unless specifically included as a line item in the proposal. If you want Kraftsman to handle required permitting please contact our office and we will provide a quote if not included as a line item within this proposal.
12. This proposal may be withdrawn by Kraftsman if not accepted within thirty (30) days.

**Respectfully Submitted:** \_\_\_\_\_  
Pat Kennedy

**Date:** February 2, 2017

### Acceptance of Proposal:

The prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. If contract is placed with an attorney for suit or collection through probate, bankruptcy or other legal proceedings, customer agrees to pay all expenses and reasonable attorney fees incurred. Any verbal instructions, agreements, or promises are not valid unless written as part of this contract.

**Authorized Signature:** \_\_\_\_\_

**PO#:** \_\_\_\_\_

**Printed Name & Title :** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

**Printed Name & Title :** \_\_\_\_\_

**WE STRONGLY RECOMMEND A RESILIENT FALL SURFACE BE INSTALLED UNDER ALL PLAY & FITNESS EQUIPMENT**

**Thank You! We Appreciate Your Business!**



# Kraftsman

COMMERCIAL PLAYGROUNDS &  
WATER PARKS

19535 Haude Road  
Spring TX 77388  
Phone: 281-353-9599  
Fax: 281-353-2265

## Quote #Q55926

Page: 1

Date: 2/2/2017  
Project: 19284  
By: Pat Kennedy

**Sold To:** Kennedale, City of  
Gloria Rangle  
Sonora SplashPark Renovation  
405 Municipal Drive  
Kennedale TX 76060  
Phone: 817-985-2170 Fax:  
Terms: Percentage Completed Draws Monthly

**Ship To:** Kennedale, City of  
Gloria Rangle  
Sonora SplashPark Renovation  
263 S. New Hope  
Kennedale TX 76060  
Main Phone: 817-985-2170 Mobile Phone:

| Qty | Product | Description                                                  | Size | Weight | Color | Unit Price | Ext. Price |
|-----|---------|--------------------------------------------------------------|------|--------|-------|------------|------------|
| 1   | W102    | Water Plug™ Spin n'Spray themed sprayer. By: Water Odyssey   | 20   |        |       | 18,960.00  | 18,960.00  |
| 1   | FF2047  | Fun Forms Double Bubble Flower Aqua Sprayer by Water Odyssey |      |        |       | 20,395.00  | 20,395.00  |
| 1   | DISCBB  | Discount on BuyBoard Purchase, BuyBoard Contract #512-16     |      |        |       | -15,742.00 | -15,742.00 |
| 1   | REMOVAL | Removal and disposal of old Six Shooters                     |      |        |       | 1,000.00   | 1,000.00   |

Subtotal: \$24,613.00  
Shipping & Handling: \$1,810.00  
Equipment Subtotal: \$26,423.00  
Tax: \$0.00  
Install: \$16,690.00  
Total: \$43,113.00



# Kraftsman

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## Quote #Q55926

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| Project: | 19284       |
| By:      | Pat Kennedy |

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| Date:    | 2/2/2017    |
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---

Shipping & Handling:



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**Quote #Q55926**

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| Date:    | 2/2/2017    |
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8. Payments to Kraftsman by credit card will incur a processing fee of 4% for Visa and MasterCard, and 6% for American Express.
9. Installation services include all labor, equipment required to complete the job, and insurance coverage's as required by law. Extra installation charges will incur for abnormal sub surfaces, ie. rock, landfill, etc. Price quoted includes Kraftsman's standard insurance coverages of \$2 million in General Liability & Completed operations, \$1 million in Automobile Liability, \$1 million per occurrence/\$2 aggregate in Workman's Compensation. Any charges by Kraftsman's insurance carrier or agents for adding General Contractor or Owner as additional insured, waivers of subrogation, or changes to standard coverage shall be added to contract charges. No performance bond or labor and material payment bonds shall be provided by Kraftsman, unless listed as individual line item in proposal.
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**Respectfully Submitted:** \_\_\_\_\_  
Pat Kennedy

**Date:** February 2, 2017

### Acceptance of Proposal:

The prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. If contract is placed with an attorney for suit or collection through probate, bankruptcy or other legal proceedings, customer agrees to pay all expenses and reasonable attorney fees incurred. Any verbal instructions, agreements, or promises are not valid unless written as part of this contract.

**Authorized Signature:** \_\_\_\_\_

**PO#:**

**Printed Name & Title :** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

**Printed Name & Title :** \_\_\_\_\_

**WE STRONGLY RECOMMEND A RESILIENT FALL SURFACE BE INSTALLED UNDER ALL PLAY & FITNESS EQUIPMENT**

**Thank You! We Appreciate Your Business!**



## STAFF REPORT TO THE BOARD OF DIRECTORS

---

**Date:** March 1, 2017

**Agenda Item No:** REGULAR ITEMS - B.

---

**I. Subject:**

Discuss and consider purchase of Urns for Christmas tree lighting and other City events

**II. Originated by:**

Gloria Rangel, Public Works Administrative Assistant

**III. Summary:**

**IV. Recommendation:**

Approve

**V. Alternative Actions:**

**VI. Attachments:**

|    |               |                   |
|----|---------------|-------------------|
| 1. | Mission Quote | Mission quote.pdf |
| 2. | AceMart Quote | AceMart quote.pdf |

**Project:**  
City of Kennedale

**From:**  
Mission Restaurant Supply - Ft.  
Worth  
Uriel Dominguez  
2616 White Settlement Rd.  
Ft. Worth, TX 76107-1453  
(817)265-3973

Project Code: 7327

Job Reference Number: 3939

| Item | Qty  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Sell               | Sell Total      |
|------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|
| 1    | 3 ea | <b>COFFEE URN</b><br> Hamilton Beach Model No. HCU110S BrewStation™ Urn, electric, single station, 110 cup (45 second per cup), on/off switch, one-hand dispensing, dual heater system, speed brewing, decaf indicator, ready light, fold up/down handles, locking clips, removable tank & drip tray, brew basket, versatile base, stainless steel construction, cord and plug, 120v/60hz, cULus, 1 year warranty | \$210.28           | \$630.84        |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>ITEM TOTAL:</b> | <b>\$630.84</b> |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Merchandise        | \$630.84        |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Freight            | \$35.01         |
|      |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Total</b>       | <b>\$665.85</b> |

Prices Good Until: 03/25/2017

Payment must be made in full on all standard and direct ship orders. All other orders require a 50% down payment to order, 40% prior to delivery, and 10% paid immediately upon completion.

### RETURN POLICY

We will refund 100% of the purchase price of any **REGULARLY STOCKED** item purchased, provided the item is returned within **30 days** of purchase. The item(s) must be unused, in the manufacturer's packaging, and you must have a **RECEIPT**. Refunds that exceed \$200.00 will take 7-10 business working days to process. Purchases placed on a credit card will be issued a credit back to the same credit card.

We will **NOT** issue credit for any item that was purchased over 30 days. Some items returned may be subject to a 20% restocking charge, or the manufacturer's actual restocking charge should it exceed 20%. New **Parts** and any items that have been used, custom manufactured, or made to order will **NOT** be returned.

### SPECIAL ORDERS

All Special Order, Made to Order, and Non-Stock items are Non-Returnable, and Non-Refundable.

### STANDARD EXCLUSIONS

Plumbing and electrical hook-ups, including all indirect waste drains, roof penetrations/resealing, curbs, supports, and pads are not included in this quote unless otherwise indicated.

### CREDIT CARD SURCHARGE

Credit card payments that exceed \$10,000.00 will incur a 2% surcharge. This surcharge does not apply to debit card purchases or purchases of regular priced stock items from the showrooms.

**APPLICABLE FEES**

Freight and sales tax may be applicable and may be reflected on final invoice.

REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION, P.O. Box 12157, Austin, TX 78711. (800) 803-9202,  
(512) 463-6599. [www.tdlr.texas.gov](http://www.tdlr.texas.gov)

Texas Refrigeration Licenses #TACLB42276C, #TACLA38210C, #TACLB020056R, #TACLB26723R

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$665.85



Ace Mart E-Order Fulfillment Center, 769  
2653 Austin Highway  
San Antonio TX 78218  
USA

Sales Order # 76409412

Order Date: 02/23/17

Salesperson #JFRA

**This is an ORDER not a FINAL INVOICE**

Customer Number:8179852170

Sold To:

CITY OF KENNEDALE  
405 MUNICIPAL DR  
KENNEDEALE TX 76060  
USA

Ship To:

CITY OF KENNEDALE  
405 MUNICIPAL DR  
Gloria Rangel 817.985.2170 x2606  
Kennedale Public Works Dept.  
KENNEDEALE TX 76060  
USA

Customer Email:

Customer P/O:

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| Qty | UOM | Item        | Description                          | Unit Price | Total  |
|-----|-----|-------------|--------------------------------------|------------|--------|
| 3   | EA  | CHEFCP100-1 | PERCOLATOR 100 CUP S/S 115V          | 129.95     | 389.85 |
|     |     |             | St 769 Freight/DropShip Charge 42.30 |            |        |
|     |     |             | Total Value: 432.15                  |            |        |

**This is an ORDER - Not a FINAL INVOICE**





## **STAFF REPORT TO THE BOARD OF DIRECTORS**

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**Date:** March 1, 2017

**Agenda Item No:** REPORTS/ANNOUNCEMENTS - A.

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**I. Subject:**

KidFish, Bark in the Park, and National Kids to the Park Day will be held on May 20, 2017 at Sonora Park.

**II. Originated by:**

Gloria Rangel, Public Works Administrative Assistant

**III. Summary:**

**IV. Recommendation:**

None

**V. Alternative Actions:**

**VI. Attachments:**



## **STAFF REPORT TO THE BOARD OF DIRECTORS**

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**Date:** March 1, 2017

**Agenda Item No:** REPORTS/ANNOUNCEMENTS - B.

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**I. Subject:**

The Sonora Park Splash Pad will be open Monday - Sunday beginning May 1, 2017 - October 1, 2017. the operating hours will be 8am -8pm.

**II. Originated by:**

Larry Hoover, Streets and Parks Supervisor

**III. Summary:**

**IV. Recommendation:**

None

**V. Alternative Actions:**

**VI. Attachments:**