



MAIL BIDS TO: **STAMFORD PUBLIC SCHOOLS**  
888 WASHINGTON BLVD.  
3<sup>RD</sup> FLOOR, PURCHASING DEPT.  
STAMFORD, CT 06901

B- 4030

REQUESTING DEPT: PURCHASING

TITLE OF BID: PLAYGROUND REPAIRS  
FOR STAMFORD PUBLIC SCHOOLS

BID OPENING: DATE: TUESDAY NOVEMBER 24, 2020  
TIME: 2:30 P.M.  
PLACE: PURCHASING, 3<sup>rd</sup> FLOOR  
888 Washington Boulevard  
Stamford, CT 06901

4 COPIES OF RESPONSE REQUIRED

## **B-4030**

### **PLAYGROUND REPAIRS**

#### **Invitation to Bid/Overview of Services**

- Stamford Public Schools (SPS) is soliciting sealed bids from qualified vendors to provide services to repair playgrounds at 9 schools. Examples of these specific services are outlined in more detail in “Scope of Services” section C.
- Requests for bids will be available at the purchasing department section of the Stamford Public Schools (SPS) website:  
<http://www.stamfordpublicschools.org/district/finance-purchasing/pages/rfps-and-bids>  
starting Thursday October 29, 2020.
- **Proposals must be sealed and received by Tuesday November 24, 2020 at 2:30 P.M.**
- Upon successful selection of a vendor, an award notification will be posted online at:  
<https://www.stamfordpublicschools.org/district/finance-purchasing/pages/rfp-contract-award-notification>
- **Insurance Requirements:** The selected proposer, upon the signing of the formal contract, will be required to deliver an insurance certificate in amounts, companies, and terms acceptable to the Risk Manager of the City of Stamford. (*See section A.5 for further info*)
- **Rejection of Proposals**  
Stamford Public Schools reserves the right to reject for any reason deemed to be in the District’s best interest any and/or all proposals submitted under this bid.
- **Negotiated Changes**  
In the event negotiated changes occur after the awarding of the contract, the same pricing policies called for in the original contract will remain in effect.
- **Selection Committee**  
For requests for proposals for services anticipated to exceed \$100,000, a selection committee shall be formed to review all proposals. The selection committee shall, if possible, interview the most qualified proposers. Bids over \$100,000 will require SPS Board of Education approval.

## **SAMPLE SCORING SHEET**

<b>Proposal Selection Criteria</b>	<b>Points</b>
<b>Understanding of Engagement</b>	<b>15</b>
<b>Qualifications and Experience of Proposer</b>	<b>25</b>
<b>Professional References</b>	<b>10</b>
<b>Proposed Fee Arrangements</b>	<b>50</b>
<b><u>Total</u> (maximum 100 pts)</b>	<b>100</b>

### **A. General Contract Information**

#### **1. Awarding the Contract (s)**

The contract/s shall be awarded to the vendor whose bid is deemed by the department head and/or selection committee to best provide the services desired, taking into account the requirements, terms and conditions contained in the request for proposals and the criteria for evaluating proposals.

#### **2. Contract Agreement**

The successful bidder will be required to enter into an Agreement with Stamford Public Schools for the completion of the contract. If so, a sample copy of the Agreement is available at the following website:

[https://www.stamfordpublicschools.org/sites/stamfordps/files/uploads/sample\\_agreement\\_for\\_boe\\_rfp\\_packages\\_1.pdf](https://www.stamfordpublicschools.org/sites/stamfordps/files/uploads/sample_agreement_for_boe_rfp_packages_1.pdf).

The specifications of the proposal and the purchase order issued to the proposer shall serve as a contract where no formal written contract is required.

#### **3. Terms of Agreement**

The Agreement and pricing shall be in effect for one (1) year beginning December 2020 and ending on June 30, 2021. Thereafter, the Agreement shall remain in effect until such time that either party gives sixty (60) business days prior written notice of its intent to either extend or terminate the Agreement.

#### **4. Cancellation of the Contract**

The Stamford Public Schools (SPS) reserves the right to cancel this contract, at any time, with sixty (60) days prior written notice to the consultant or organization, should any of the following conditions exist:

- Funds are not appropriated by the City of Stamford for the continuation of this contract
- The Stamford Public Schools (SPS), through changes in its requirements, method of operation, or program operation no longer has a need for the commodity or service.

- If the Contractor fails to fulfill its obligations under this contract properly and on time, or otherwise violates any provision of the contract, Stamford Public Schools may terminate the contract by written notice to the Contractor.
- As indicated in “sample contract on page 3” the SPS reserves the right to cancel for either cause or convenience.

## **5. Provision for Required Insurance**

The Vendor shall maintain insurance, which complies with the insurance requirements contained in this Contract between the Stamford Public Schools, Stamford, Connecticut and the vendor. Such insurance required to be maintained by the vendor shall include:

1. General liability, which contains limits of liability of \$1,000,000/\$2,000,000 combined single limit per occurrence and aggregate for property damage and bodily injury. Such insurance shall contain operations liability, contractual liability, which covers any indemnities contained in this Contract, personal injury and advertising liability and completed operations and products liability.
2. If working with children, sexual abuse and molestation coverage, which may be included in the general liability policy or be a standalone policy.
3. Workers’ compensation and employers liability, which covers the employees of the Vendor, if applicable.
4. Professional liability, which covers the professional services of the Vendor.

The Stamford Public Schools, the City of Stamford and their employees, agents and officers shall be designated as additional insureds under the general liability policy. All insurance maintained by the Vendor shall be primary insurance, not excess or concurrent, with any insurance maintained by or on behalf of the Stamford Public Schools or City of Stamford. The Vendor agrees to hold the Stamford Public Schools, the City of Stamford, and their employees, agents, and officers, safe and harmless from liability during the performance of this contract, and provide a waiver of subrogation in favor of the Stamford Public Schools, the City of Stamford, and their employees, agents and officers. The Vendor shall provide the Stamford Public Schools with evidence of insurance, which complies with the insurance requirements hereunder.

## **6.1 Non-Discrimination**

( a) The contractor agrees and warrants that in the performance of the contract, it will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status, national origin, ancestry, sex, sexual orientation, mental retardation or physical disability, including, but not limited to, blindness, unless it is shown by such contractor that such disability prevents performance of the work involved, in any manner prohibited by the laws of the United States or of the state of Connecticut. If the contract is for a public works project, the contractor agrees and warrants that it will make good faith efforts to employ minority business enterprises



as subcontractors and suppliers of materials on such project. The contractor further agrees to take affirmative action to ensure that applicants with job-related qualifications are employed and that employees are treated when employed without regard to their race, color, religious creed, age, marital status, national origin, ancestry, sex, sexual orientation, mental retardation, or physical disability, including, but not limited to, blindness, unless it is shown by such contractor that such disability prevents performance of the work involved;

(b) The contractor agrees, in all solicitations or advertisements for employees placed by or on behalf of the contractor, to state that it is an "Affirmative Action-Equal Opportunity Employer" in accordance with regulations adopted by the Connecticut Commission on Human Rights and Opportunities ("CCHRO");

(c) The contractor agrees to provide each labor union or representative of workers with which such contractor has a collective bargaining agreement or other contract or understanding and each vendor with which such contractor has a contract or understanding, a copy of these provisions, advising the labor union or worker's representative of the contractor's commitments under these provisions and to post copies of the notice in conspicuous places available to employees and applicants for employment;

(d) The contractor agrees to comply with each provision of this section and Conn. Gen. Stat. Sections 4a-62, 32-9e, 46a-56 and 46a-68b to 46a-68k, inclusive, and with each regulation or relevant order issued by said CCHRO;

(e) The contractor agrees to provide the SPS with such information requested by the SPS, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the contractor.

## **6.2 Prime Contractor Responsibility**

Vendors submitting proposals to this Bid may utilize the services of subcontractors. If subcontractors are planned to be used, this should be clearly explained in the proposal. The prime Proposer will be responsible for the entire contract performance whether or not a subcontractor is to perform.

All corporate information in this Bid must be included for each proposed subcontractor. The Proposal must also include copies of any agreements to be executed between the prime Proposer and any subcontractors in the event of contract award. Under this Bid, the Stamford Public Schools retains the right to approve all subcontractors.

## **6.3 Subcontractors**

The contractor shall include the provisions of subsection (6 and 6.1) in every subcontract or purchase order entered into in order to fulfill any obligation of a contract with the SPS and such provisions shall be binding on a subcontractor, vendor or manufacturer unless exempted by regulations or orders of the CCHRO. The contractor shall take such action

with respect to any such subcontract or purchase order as the SPS may direct as a means of enforcing such provisions.

**The contractor agrees to comply with the CCHRO's requirements as they exist on the date of this contract and as they may be adopted or amended from time to time during the term of this contract and any amendments thereto.**

#### **6.4 Ambiguity in the Bid Specification**

Prior to submitting the proposal, the contractor is responsible to bring to the SPS' attention any ambiguity in this Bid. Failure to do so shall result in the contractor forfeiting any claim for adjustment based on such ambiguity as should have been noted by a prudent contractor.

In the event of any ambiguity between the SPS' Bid and the proposer's proposal, then whatever shall be more favorable to the Stamford Public Schools as determined in the sole discretion of the SPS shall prevail and take precedence.

#### **6.5 Ownership Information**

The Stamford Public Schools shall have unlimited rights to use, disclose, or duplicate, for any purpose whatsoever, all information developed, derived, documented or furnished by the contractor under any contract resulting from this Bid.

In the event of contract award, all data collected and other documentation procured as part of the contract will become the exclusive property of the Stamford Public Schools and may not be copied or removed by any employee of the contractor without written permission of the Stamford Public Schools.

#### **6.6 Proprietary Information**

The Stamford Public Schools will not disclose any portion of the proposals except to members of the proposal evaluation team prior to contract award. The Stamford Public Schools retains the right to disclose the name of the successful proposer, the amount of contract, and any other information in the proposal that is pertinent to the selection of the contractor.

#### **6.7 Independent Project Cost Determination and Gratuities**

By submission of an offer, the proposer certifies, that in connection with this proposal:

- The costs in this offer have been arrived at independently, without consultation, communication or agreement, for the purposes of restricting competition, as to any matter relating to such prices with any other proposer or competitor.

- The prices quoted in this offer will not change for a period of one hundred and twenty (120) days after the receipt date at the Stamford Public Schools of this offer.
- Unless otherwise required by law, the costs which have been quoted in this offer have not been knowingly disclosed by proposer and will not knowingly be disclosed by the proposer prior to award, directly or indirectly to any other proposer or to any competitor.
- No attempt has been made or will be made by the proposer to induce any other person or firm to submit or not to submit an offer for the purpose of restrictive competition.
- No elected official or appointed official or employee of the Stamford Public Schools or the City of Stamford shall benefit financially or materially from any contract awarded pursuant to this Bid.

### **6.8 Gifts**

During the term of this contract, including any extensions, the Contractor shall refrain from making gifts of money, goods, real or personal property or services to any appointed or elected official or employee of the City of Stamford or the Stamford Board of Education (“BOE”) or any appointed or elected official or employee of their Boards, Commissions, Departments, Agencies or Authorities. All references to the Contractor shall include its officers, directors, employees, and owners of more than 5% equity in the contractor. Violation of this provision shall constitute a material breach of this Agreement, for which this Agreement may be summarily terminated.

### **6.9 Incurring Cost**

The Stamford Public Schools will not be held responsible for any costs incurred by the proposer for work performed in preparation and production of a proposal or for any work performed prior to the issuance of a contract.

### **6.10 Student Data Privacy**

To effect the transfer of data subject to FERPA, the Contractor agrees and acknowledges as follows:

**A.** The Contractor shall ensure compliance in all respects with the provisions of the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232g, (“FERPA”) including any amendments or other relevant provisions of federal law, as well as all requirements of Chapter 99 of Title 34 of the Code of Federal Regulations. Nothing in this Agreement may be construed to allow either party to maintain, use, disclose or share student information in a manner not allowed by federal or state law or regulation.

**B.** Student information, student records and student-generated content, as those terms are defined pursuant to Connecticut General Statutes §10-234aa (collectively “student data”), are not the property or under the control of the Contractor;

**C.** The Board shall have access to and may request the deletion of student data in the possession of the Contractor except when such data is (A) otherwise prohibited from deletion or required to be retained under state or federal law, or (B) stored as a copy as part of a disaster recovery storage system and that is (i) inaccessible to the public, and (ii) unable to be used in the normal course of business by the Contractor, provided the Board may request the deletion of any such student data if such copy has been used by the operator to repopulate accessible data following a disaster recovery; at any time by notifying Contractor, in writing, of such request and identifying the information to be deleted;

**D.** The Contractor shall not use student data for any purposes other than those authorized pursuant to this Agreement with the Board;

**E.** The procedures by which a student, parent or legal guardian of a student may review personally identifiable information contained in student data and correct erroneous information, if any, in such student record is set forth in Board Policy, with specific reference to Policy 5115 (as may be amended from time to time) and its associated Regulation(s), a copy of which may be found at

<http://www.stamfordpublicschools.org/district/board-education/pages/policy-handbook>.

**F.** The Contractor shall take actions designed to ensure the security and confidentiality of student data;

**G.** The Contractor shall adhere to the following procedures to notify the Board in the event that there has been an unauthorized release, disclosure or acquisition of student data:

a. Upon the discovery of a breach of security that results in the unauthorized release, disclosure or acquisition of student information, excluding any directory information contained in such student information, the Contractor shall notify, without unreasonable delay, but not more than thirty days after such discovery, the Board in writing through the Superintendent of Schools of such breach of security. During such thirty-day period, the Contractor may (A) conduct an investigation to determine the nature and scope of such unauthorized release, disclosure or acquisition, and the identity of the students whose student information is involved in such unauthorized release, disclosure or acquisition, or (B) restore the reasonable integrity of the Contractor's data system.

b. Upon the discovery of a breach of security that results in the unauthorized release, disclosure or acquisition of directory information, student records or student-generated content, the Contractor shall notify, without unreasonable delay, but not more than sixty days after such discovery, the Board of such breach of security. During such sixty-day period, the Contractor may (A) conduct an investigation to determine the nature and scope of such unauthorized release, disclosure or acquisition, and the identity of the students whose directory information, student records or student-generated content is involved in such

unauthorized release, disclosure or acquisition, or (B) restore the reasonable integrity of the Contractor's data system.

**H.** Student data shall not be retained or available to the Contractor upon expiration of the Agreement between the Contractor and the Board, except a student, parent or legal guardian of a student may choose to independently establish or maintain an electronic account with the Contractor after the expiration of such Agreement for the purpose of storing student-generated content.

**I.** All student-generated content shall be the property of the student or the parent or legal guardian of the student.

**J.** The Contractor shall implement and maintain security procedures and practices designed to protect student information, student records and student-generated content from unauthorized access, destruction, use, modification or disclosure that, based on the sensitivity of the data and the risk from unauthorized access, (1) use technologies and methodologies that are consistent with the guidance issued pursuant to section 13402(h)(2) of Public Law 111-5, as amended from time to time, (2) maintain technical safeguards as it relates to the possession of student records in a manner consistent with the provisions of 45 CFR 164. 312, as amended from time to time and (3) otherwise meet or exceed industry standards.

**K.** The Contractor shall not use (1) student data for any purposes other than those authorized pursuant to this Agreement, or (2) personally identifiable information contained in student data to engage in targeted advertising.

**L.** The parties agree that this Agreement controls over any inconsistent terms of conditions contained within any other agreement entered into by the parties concerning student data.

**M.** If a court of competent jurisdiction finds that any provision of this Agreement is invalid, illegal or unenforceable, in any respect, then such invalidity, illegality or unenforceability shall not affect or impair any other remaining provisions of this Agreement, which shall remain in full force and effect. Moreover, if a court of competent jurisdiction finds that any provision of this Agreement is excessively broad, then such provision shall be construed by limiting it so as to be enforceable to the extent compatible with applicable law.

**N.** If a court of competent jurisdiction finds that any provision of this Agreement is invalid, illegal or unenforceable, in any respect, then such invalidity, illegality or unenforceability shall not affect or impair any other remaining provisions of this Agreement, which shall remain in full force and effect. Moreover, if a court of competent jurisdiction finds that any provision of this Agreement is excessively broad, then such provision shall be construed by limiting it so as to be enforceable to the extent compatible with applicable law.

### **6.11 Code of Ethics**

Vendor shall comply with the Stamford Municipal Code of Ethics as codified in Chapter 19 of the City of Stamford Code of Ordinances and shall be considered an “employee”, as defined in that Chapter, strictly for the purpose of compliance thereto. Vendor is prohibited from using its status as a vendor to derive any interest(s) or benefit(s) from other individuals or organizations.

### **6.12 Off Contract Purchase**

The District reserves the right to purchase items and/or products covered by this agreement from alternate sources, should, during the term of this agreement, the District obtain more favorable pricing from those alternate sources or determine that it is in its best interest to purchase an item from an alternate source. This Contract is not an exclusive Contract.

### **6.13 Information on Bidders’ Background**

In addition to the specific information required to be submitted in direct response to this procurement, the Stamford Public Schools reserves the right to request certain additional information from any/all bidders, such as Dunn & Bradstreet reports, certified financial statements, lists and details on equipment and other important and necessary information and documents that will serve the best interest of the City, in the opinion of Superintendent of Schools and/or of the Purchasing Agent, in determining the capabilities of a contractor.

### **6.14 Independent Contractor Status**

It is the intent of this proposal that the successful bidder is an independent contractor, and not an employee or agent. Nothing in this proposal or the contract to be signed shall be interpreted or construed as creating or establishing the relationship of employer and employee between the Stamford Public Schools and the Agency, or any employee or agent of the Agency, or between the Agency and any agent or employee of the Board. Both parties acknowledge that the Agency will not be an employee for federal or state tax purposes.

## **B. Background**

SPS serves some 16,000 students in 21 schools, grades Pre K – 12. The district, which encompasses 2,850,000 square feet of space, contains 13 elementary schools. Of the existing 13 elementary schools, 11 include grades K-5, the new school is K-3 and one includes grades K-8; five middle schools with grades 6-8, and three high schools. Included in this mix are five magnet elementary schools, one magnet middle school, two large comprehensive high schools, a magnet technology and engineering high school, and two alternative high school programs.

### **C. Scope of Services**

#### **PLAYGROUND REPAIRS**

Stamford Public Schools operates and maintains playgrounds at 11 schools. Playgrounds at 9 schools require repairs and are identified in the attached Table 1: Scope of Work Pricing Sheet. Additional information is provided in the attached deficiencies sheets and photographic documentation culled from the Annual Playground Safety Inspection Reports for each site. This bid includes work at the following schools:

- Davenport Ridge Elementary School, 1300 Newfield Ave., Stamford
- KT Murphy Elementary School, 19 Horton Street, Stamford
- Newfield Elementary School, 345 Pepper Ridge Road, Stamford
- Northeast Elementary School, 82 Scofieldtown Road, Stamford
- Rippowam Middle Schools (Apples Preschool), 381 High Ridge Road, Stamford
- Rogers International Elementary School, 202 Blachley Road, Stamford
- Roxbury Elementary School, 751 West Hill Road, Stamford
- Stillmeadow Elementary School, 800 Stillwater Road, Stamford
- Toquam Magnet Elementary School, 123 Ridgewood Ave., Stamford

Repair contractor shall be Certified Playground Installer and/or have a National Certified Playground Safety Inspector (NSPI) on staff. Following completion of repairs, photographic documentation of repairs conducted shall be submitted on repair contractor letterhead.

Pricing shall be provided on Table 1 broken down by repair line item.

See Attached:

**Exhibit A: Pricing**

**Exhibit B: Condition Report**

**D. Place of Work**

Playgrounds at 9 schools listed above.

**E. Submission of Questions**

Questions relating to this bid must be submitted **in writing (E-MAIL ONLY)** to the following address **no later** than **Friday, November 20, 2020**:

**Stamford Public Schools  
Andrew Glassman  
Facilities Manager  
[aglassman@stamfordct.gov](mailto:aglassman@stamfordct.gov)**

**F. Bid Submission**

Four (4) complete sets of the bid along with an **(electronic copy CD or Flash Drive)** are to be submitted in a sealed envelope and received by the **Purchasing Department, 3<sup>rd</sup> Floor, by Tuesday November 24, 2020 at 2:30 pm**, and listing the following information on the outside of the envelope: **B-4030 | Bidder's name and address | Bid Due date. No telephone, electronic, or facsimile proposals will be considered.** No bids will be accepted after this time.

- Send your bid to the attention of:

**Stamford Public Schools  
Attn: 3<sup>rd</sup> Floor, Purchasing | B-4030 Playground Repairs  
888 Washington Blvd.  
Stamford, CT 06901**

**Due Date:** Bids must be received by 2:30 pm on Tuesday November 24, 2020.



The bid should include:

**1. Tax Exempt**

The Stamford Public Schools is exempt from the payment of taxes imposed by the Federal Government and/or State of Connecticut. Such taxes must not be included in the bid price.

**2. The “Official Response Form” attached must be completed.**

**3. The “Non-Collusion Affidavit” attached must be completed.**

**4. The “Contractor’s Statement” attached must be completed.**

**5. The “Contractor’s Verification” attached must be completed.**

**6. All material submitted in response to this bid will become public record and will be subject to inspection after Intent to Award notice is issued. Any material requested to be treated as proprietary or confidential must be clearly identified and easily separable from the rest of the proposal.**

**7. A proposal submitted in response to the bid shall constitute a binding offer. The autographic signature of the proposer shall indicate acknowledgement of this condition, or an officer legally authorized to execute contractual obligations. A submission in response to the bid acknowledges acceptance by the Proposer of all terms and conditions including compensation, as set forth herein. An Offeror shall identify clearly and thoroughly any variations between its proposal and the SPS’s bid. Failure to do so shall be deemed a waiver of any rights to subsequently modify the terms of performance, except as outlined in the bid.**

**\*Failure to comply with all submission requirements may result in reduction of 5-10 points off the “Matrix of Qualifications” score. *For instance, not submitting an (electronic copy CD or Flash Drive).***

**B-4030**  
**PLAYGROUND REPAIRS**

**G. Official Response Form**

Name of Consultant/Vendor \_\_\_\_\_

Name of Primary contact person \_\_\_\_\_

Address of Vendor \_\_\_\_\_

Phone Number of Vendor \_\_\_\_\_

Contact Person e-mail for follow-up \_\_\_\_\_

Number of Years' providing similar work: \_\_\_\_\_years

List of School based references for contracts of a similar nature, including contact names, school district and phone numbers (Contract size can be either # students served or annual dollar amount)

	<u>Reference District</u>	<u>Contact Name</u>	<u>Phone Number</u>	<u>E-mail</u>	<u>Contract Size</u>
a)	_____	_____	_____	_____	_____
b)	_____	_____	_____	_____	_____
c)	_____	_____	_____	_____	_____

**H. Non-Collusion Affidavit**

The undersigned, having been duly sworn, affirms and says that to the best of his/her knowledge and belief:

1. The prices in this Proposal have been arrived at independently without collusion, consultation, communication, or agreement with any other Proposer or with any competitor for the purpose of restricting competition.
2. Unless otherwise required by law, the prices, which have been quoted in this Proposal, have not been knowingly disclosed by the Proposer and will not knowingly be disclosed by the Proposer prior to opening, directly or indirectly, to any other Proposer or to any competitor.
3. No attempt has been made or will be made by the Proposer to induce any other person, partnership or corporation to submit or not to submit a Proposal for the purpose of restricting competition.

Name of Proposer: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

**STATE OF CONNECTICUT**  
**Contractor Verification**  
**(in accordance with Public Act 16-67)**

**Directions to Contractor:** Connecticut law requires that any contractor applying or bidding for a contract (including individuals who are independent contractors) with a local or regional board of education, a governing council of a state or local charter school, or inter-district magnet school operator require any employee with the contractor who would be in a position involving direct student contact to supply the contractor with the information provided in this form. Information may be collected either through a written communication or telephonically.

In addition, pursuant to Connecticut General Statutes (C.G.S.) § 10-222c, the contractor is required to contact – either telephonically or through written communication – any current or former employer of an employee if such employer was a local or regional board of education, a governing council of a state or local charter school, or inter-district magnet school operator or if the employment caused the employee to have contact with children, to request any information concerning whether there was a finding of abuse or neglect or sexual misconduct against the employee. If the contractor receives any information indicating such a finding, or otherwise has knowledge of such a condition, the contractor must immediately forward such information to any local or regional board of education with which the contractor is under contract.

**Directions to Employee of Contractor:** Pursuant to Connecticut state law, employees of a contractor who would be in a position involving direct student contact must supply all of the information provided in Section 2 of this form.

**Section 1 – To be completed by Contractor**

Name	
Street address	
City, State, Zip Code	
Contact person	
Telephone number/email address	

**Section 2 – To be completed by Employee of Contractor**

**Part A.** On a separate sheet of paper, please list the name, address and telephone number of each current or former employer, if such current or former employer was a local or regional board of education, a governing council of a state or local charter school, or inter-district magnet school operator, or if such employment otherwise caused you to have contact with children.

**Part B.** Please complete the questions below in their entirety.

Have you ever:

Y   N  
☐ ☐

Been the subject of an abuse or neglect or sexual misconduct investigation by any employer, state agency or municipal police department (answer “no” if the investigation resulted in a finding that all allegations were unsubstantiated)?

Y   N  
☐ ☐

Been disciplined or asked to resign from employment or resigned from or otherwise separated from any employment while an allegation of abuse or neglect was pending or

under investigation by the Department of Children and Families (the “department”), or an allegation of sexual misconduct was pending or under investigation or due to an allegation substantiated pursuant to section 17a-101g of abuse or neglect, or of sexual misconduct or a conviction for abuse or neglect or sexual misconduct?

Y    N

☐ ☐

Had a professional or occupational license or certificate suspended or revoked or ever surrendered such a license or certificate while an allegation of abuse or neglect was pending or under investigation by the department or an investigation of sexual misconduct was pending or under investigation, or due to an allegation substantiated by the department of abuse or neglect or of sexual misconduct or a conviction for abuse or neglect or sexual misconduct?

**Part C – Written Consent and Disclosure Authorization.** I hereby authorize the entities I have listed in Section 2 of this form to release to the entity listed in Section 1 of this form the information required to be released by my previous employer pursuant to (C.G.S.) § 10-222c along with any related records. I hereby consent to and authorize disclosure by the State Department of Education of the information requested pursuant to C.G.S. § 10-222c, as amended by Public Act 16-67, and I hereby authorize the release by the State Department of Education of any related records. I further hereby release the above-named employer(s) and the State Department of Education from any and all liability of any kind that may arise from the disclosure or release of records requested pursuant to C.G.S. § 10-222c, as amended by Public Act 16-67.

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Date

**NOTES:**

The terms provided below are currently defined in state law as follows. Please note that statutes may be amended from time to time.

Sexual Misconduct means – “any verbal, nonverbal, written or electronic communication, or any other act directed toward or with a student that is designed to establish a sexual relationship with the student, including a sexual invitation, dating or soliciting a date, engaging in sexual dialog, making sexually suggestive comments, self-disclosure or physical exposure of a sexual or erotic nature and any other sexual, indecent or erotic contact with a student.” Connecticut General Statutes § 10-222c(k).

Abuse or neglect means – “abuse or neglect as described in Section 46b-120, and includes any violation of Sections 53a-70, 53a-70a, 53a-71, 53a-72a, 53a-72b or 53a-73a.” Connecticut General Statutes § 10-222c(k).

The Connecticut State Department of Education is an affirmative action/equal opportunity employer and does not discriminate on the basis of race, color, religion, sex, gender identity or expression, sexual orientation, marital status, national origin, ancestry, age, criminal record, political beliefs, genetic information, intellectual disability, past or present history of mental disability, learning disability, or physical disability, including, but not limited to, blindness or any other basis prohibited by Connecticut state and/or federal nondiscrimination laws.

**Contractor's Statement**

Pursuant to Section 103 .1 of the Stamford Code of Ordinances, I hereby provide the following:

If a joint venture, trustee, partnership, Limited Liability Company or partnership, the names and addresses of all joint venturers, beneficiaries, partners or members:

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If a corporation, the names and addresses of all officers and the names and addresses of all parties owning over 10% of its common stock or over 10% of its preferred stock. If any of said stockholders is a holding corporation, the names and addresses of all persons owning a beneficial interest in over 10% of the common or preferred stock of said holding company.

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The names and positions of all persons listed hereinabove who are elected or appointed officers or employees of the City of Stamford.

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Name of

Bidder/Proposer: \_\_\_\_\_

Signature of Bidder/Proposer: \_\_\_\_\_

Title: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

**SAMPLE  
CORPORATE  
RESOLUTION  
ON BACK**

(COMPANY LETTERHEAD WITH LOGO HERE)

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## CORPORATE RESOLUTION

DATE:

We, the undersigned, being all the Directors of , organized and

(Name of company)

existing under the laws of , and having its principal place of business at

(State)

(Company's Address)

hereby certify that the following individuals are representatives of the company who can execute

documents.

Date

Date

Date

[CLEAR FORM](#)

[PRINT](#)

Hover over text boxes above to know what to input



Table 1: Scope of Work Pricing Sheet

EXHIBIT A - SCOPE PRICING 9 (2 pages)

School	Playground Area Number	Playground Component	Specific Locaton	Scope of Work	Scope of Work Line Item Number	Price Per Line Item Number	Additional Information
Davenport Ridge Elementary School	1	Game Time Metal Composite Structure	Mega Rock Climber	Replace One Cracked Bolt Cap	1		Davenport, Page 7, 11, 12
			Tube Slide	Bury & Level One Wear Mat	2		
	2	Landscape Structures Metal Composite Structure	Tansfer Platform	Tighten Bolts at Brackets	3		Davenport, Page 18, 20
KT Murphy Elementary School	1	Game Time Small Composite Structure 1	Chain Net Climber	Remove & Dispose Existing Chain Net/Hardware, Supply & Install Chain Net & Hardware for Climber	4		KT Murphy, Page 9, 12
			Transfer Platform	Remove & Dispose Existing Single Step, Supply & Install Single Step with Hardware	5		KT Murphy, Page 9, 13
			Decks	Remove & Dispose of Two Rusting Triangle Decks, Supply & Install Two 36" Triangle Decks	6		KT Murphy, Page 9, 14
		Game Time Large Composite Structure 2	Stairs	Remove & Dispose Existing Stairs, Supply & Install Stairs Above Transfer Platform with Hardware	7		KT Murphy, Page 9, 15
			Transfer Platform	Tighten Bolts at Step	8		KT Murphy, Page 10, 15
			Curved L Shaped Slide	Remove & Dispose of Existing L Shaped Slide, Supply & Install L Shaped Slide, Hardware, and Wear Mat	9		KT Murphy, Page 10, 16
			Decks	Remove & Dispose of Existing 36" Triangle Deck, Supply & Install one 36" Triangle Deck	10		KT Murphy, Page 10, 17
		Free Standing Equipment	Funnel Ball	Tigten Hardware on Bucket	11		KT Murphy, Page 10, 18
			9ft Swing Set 2 Bay 4 Belt	Supply & Install 4 Belts	12		KT Murphy, Page 11, 19
	2	Play & Park Small Composite Structure	Edging	Hammer Down Spikes	13		KT Murphy, Page 24, 26, 27
Newfield Elementary School	1	Park & Play Large Composite Structure	Fire Truck Cab	Supply & Install Seven Bolts on Fire Truck Cab (2 Bolts @ Panel, 3 Bolts @ Floor, and 2 Bolts on Post)	14		Newfield, Page 9, 12
			Ramps (4)	Supply & Install Two Bolts Missing @ Ramp Handrail Barrier (Near Music)	15		Newfield, Page 9, 12
			Racing Game Panel	Supply & Install Two Knobs/Levers on Racing Panel	16		Newfield, Page 9, 13
			Max Limb Ridge Top	Supply & Install Two Bolts on Max Climb Ridge Top	17		Newfield, Page 9, 14
			Spin & Win Panel	Supply & Install Two Knobs on Spin & Win Panel	18		Newfield, Page 9, 15
			Posts with No Components	Supply & Install Two Track Rides Beams with Pipe Clamps & Hardware	19		Newfield, Page 10, 17
		Free Standing Equipment	8ft Game Time Swing Set 4 Bay 8 Belt	Bury & Level 8 Wear Mats with surfacing	20		Newfield, Page 11, 21
				Relocate Wooden Ties & Extend Use Zone By One Foot to Meet 16' Clearance. Supply & Install 1 Wood Tie	21		
	2	Park & Play Metal	Patter Path Link	Supply & Install Two New Footings	22		Newfield, Page 28, 31
			Talk Tubes	Supply and Install 2 Cubic Yards of Soil to Cover Exposed Footing	23		Newfield, Page 28, 31
			Buck-A-Bout	Tighten Bolts at Springs on Base	24		Newfield, Page 29, 32
		Free Standing Equipment	8ft Game Time Swing Set 4 Bay 6 Belt	Supply & Install Chains on Playcore Inclusion Seat	25		Newfield, Page 29, 33
				Raise Belt Seats to 12" Minimum Above Surfacing	26		
				Bury & Level Six Wear Mats with Surfacing	27		
				Supply & Install One Wear Mat to Replace One with Hole	28		Newfield, Page 29, 34
Northeast Elementary School	1	Free Standing Equipment	8ft Game Time Swqing Set 2 Bay 4 Belt	Supply & Install Four Belt Seats and Eight Clevises	29		Northeast, Page 8, 9, 10
				Bury & Level Four Wear Mats	30		Northeast, Page 8, 10, 11
	2	Miracle Large Composite Sturcture	Suspension Bridge	Tighten Bolts on Barrier at Side Near Hex Deck on Suspension Bridge	31		Northeast, Page 17, 19
		Free Standing Equipment	4 Seat Buck A Bout	Bury & Level Six Wear Mats	32		Northeast, Page 17, 21
				Rake & Level Engineered Wood Fiber Mulch to Level Area	33		Northeast, Page 17, 20
				Remove & Dispose of Older Larger Single Plate and Footing			
				Supply & Install Four Individual Plates & Hardware to Anchor Springs & Base to New Footing (Supply & Install Footing)	34		Northeast, Page 18, 21,22
			7ft Game Time Swing Set 1 Bay 2 Belt	Bury & Level Two Wear Mats	35		Northeast, Page 18, 22
				Rake & Level Engineered Wood Fiber Mulch to Level Area	36		Northeast, Page 18, 23
Rippowam Middle School	1 (Interior Courtyard Playground)	Little Tikes Small Composite Structure	Transfer Platform	Supply & Install One Bolt at Handhold/Step	37		Rippowam, Page 9, 11
		Free Standing Equipment	Bernie Bus	Supply & Install One Bolt at Yellow Bar/Panel	38		Rippowam, Page 9, 11, 12
	2	Little Tikes Small Composite Structure	Decks	Tighten One Bolt Below Bracket Plate at Avalanche Slide	39		Rippowam, Page 17, 20

Table 1: Scope of Work Pricing Sheet

School	Playground Area Number	Playground Component	Specific Locaton		Scope of Work	Scope of Work Line Item Number	Price Per Line Item Number	Additional Information		
		Free Standing Equipment	9ft Swing Set 2 Bay 2 Belt 2 Tot		Supply, Install, and Level Four Wear Mats	40		Rippowam. Page 18, 20		
Rogers International School	1	Miracle Recreation Metal Composite Structure #1	Tobboggan Wave Slide		Supply & Install Two Bolts on Bottom	41		Rogers, Page 9, 12		
			Trapeze Rings		Supply & Install Two Chains, Hardware, & Clevises	42		Rogers, Page 9, 13		
		Miracle Recreation Metal Composite Structure #2	Wide Toboggan Slide (Metal)	Remove & Dispose of Top Plate at Bed, Supply & Install Top Plate at Bed		43		Rogers, Page 9, 15, 16		
				Supply & Install Two Bolts at Bottom of Bed Way		44		Rogers, Page 9, 16		
			Bury & Level Two Wear Mats		45		Rogers, Page 10, 17, 18			
			Transfer Step		Tighten Four Bolts at Transfer Step Handholds	46		Rogers, Page 10, 17		
			Trapeze Rings		Supply & Install Two Chains, Hardware, and Clevises	47		Rogers, Page 10, 17, 18		
		Free Standing Equipment	8ft Miracle Recreation Swing Set Green 2 Bay 4 Belt		Bury & Level Three Wear Mats	48		Rogers, Page 10, 19		
			T-Rex Spring Rocker		Supply, Install, & Level 20 Cubic Yards of Engineered Wood Fiber Much	49		Rogers, Page 11, 19		
Roxbury Elementary School	2	Game Time Large Composite Structure	Spiral Slide	Remove & Dispose of Existing Spiral Slide, Supply & Install New Spiral Slide with Hardware, Wear Mats, and Engineered Wood Fiber Mulch		50		Roxbury, Page 17, 19		
				Remove & Dispose of Existing Cracked Pipe Barriers, Supply & Install New Pipe Barriers		51		Roxbury, Page 17, 21		
			Double Wishbone Slide		Supply & Install Two Handhold Top Bars at Sides	52		Roxbury, Page 17, 20		
		Free Standing Equipment	Chin Up Bars	Supply, Install, and Level 20 Cubic Yars of Engineered Wood Fiber Mulch		53		Roxbury, Page 18, 23		
				Relocate Wooden Ties & Extend Use Zone By Two Feet to Meet 6' Clearance at Front and Back. Supply & Install 2 Wood Tie		54		Roxbury, Page 18, 24		
			8ft Game Time Swing Set 4 Bay 8 Belt	Reset One Swing Hanger Mount		55		Roxbury, Page 18, 25		
				Bury & Level Wear Mats		56				
				1	Lanscape Structures Large Composute Structure	Ramps		Supply & Install Two Nuts/Bolts on Side of Ramp Near Pods & Swwing Out	57	
		Stationary Cycle				Supply & Install Stationary Cycle	58		Stillmeadow, Page 7, 10	
		Talk Tubes				Remove & Dispose of Existing Rusted Talk Tube , Supply & Install New Talk Tube with Hardware	59		Stillmeadow, Page 7, 12	
Bubble Panel		Supply & Install One Bolt & Spacer at Post Bracket				60		Stillmeadow, Page 7, 13		
Poured In Place Surfacing		Power Wash Existing Surfacing, Repair Approximately 30 Square Feet of Surfacing				61		Stillmeadow, Page 8, 14		
Stillmeadow Elementary School	2	Landscape Structures Tot Composite Structure	Periscope Panel		Supply & Install Correct Bolt for Component	62		Stillmeadow, Page 20, 23		
			Poured In Place Surfacing		Power Wash Existing Surfacing, Repair Approximately 15 Square Feet of Surfacing	63		Stillmeadow, Page 20, 24		
		Free Standing Equipment	Multi-Spring See-Saw, Rock-It-Cube, & Bounce Pad Poured in Place Surfacing	Power Wash Existing Surfacing, Repair Approximately 15 Square Feet of Surfacing	64		Stillmeadow, Page 21, 25, 26, 27			
		3	Game Time Medium Composite Structure	Decks	Remove & Dispose of Existing, Supply & Install One Trianle Deck with Hardware near Wavy Tree Climber	65		Stillmeadow, Page 33, 35, 36		
			Free Standing Equipment	8ft Swing Set 2 Bay, 7ft Tire Swing Poured in Place Surfacing	Power Wash Existing Surfacing, Repair Approximately 15 Square Feet of Surfacing	66		Stillmeadow, Page 34, 37, 38		
Toquam Magnet Elementary School	1	Free Standing Equipment	8ft Swing Set 2 Bay 3 Belt 1 Tot		Open Bolt, Reset Tanlged Chain and Bolt	67		Toquam, Page 10, 11		

# EXHIBIT B - CONDITION REPORT (91 pages)

## DAVENPORT RIDGE ELEMENTARY SCHOOL

### AREA #1 CONDITION REPORT

	Condition	Hazard Priority	Recommendation
Metal Composite Structure (GameTime)			
Components			
Transfer Platform	Good		
Swift Rider Slide	Small cracks in bed way	Maint.	Monitor
90° Crawl Tube	Good		
Criss Cross Overhead	Good		
Loop Ladder			
Crazy Eight Climber	Good		
Tube Slide	Good		
Chain Net Climber	Plastisol cracked	Maint.	Monitor
Tree Climber Link	Dent in pipe	Maint.	Monitor
Corkscrew Climber	Good		
Tunnel Up Crawl Tube	Good		
Spiral Slide	Good		
Zipper Climber	Good		
90° Funnel Bridge	Good		
Wavy Tree Climber	Good		
Slide with Tunnel Hood	Good		
Mega Rock Climber	One bolt cap cracked	Maint.	Replace on bolt cap
Mini Arch Bridge	Good		
Toad Stool Climber (1)	Loose at post	Maint.	Monitor
Bug Eye Bubble Panel	Good		
Sign Language Panel	Good		
Zoo Panels (2)	Good		
States Panel	Good		
Bright View Panel	Small gouges	Maint.	Monitor
Decks (9)	Good		
Surfacing EWF 12+" data-cs="3" data-kind="parent">One wear mat displaced at	Maint. Reset one wear mat		
Tube Slide			
Use Zone	Good		
Structural Stability	Good		

Scope of Work Line Item  
Number 1

Scope of Work Line Item  
Number 2

## DAVENPORT RIDGE ELEMENTARY SCHOOL

Scope of Work Line Item  
Number 1

**Mega Rock Climber - One bolt cap cracked - MAINTENANCE**



**Toad Stool Climber (1) - Loose at post - MAINTENANCE**



**Bright View Panel - Small gauges - MAINTENANCE**



## DAVENPORT RIDGE ELEMENTARY SCHOOL

**Surfacing - One wear mat displaced at tube Slide - MAINTENANCE**



Scope of Work Line Item  
Number 2

## DAVENPORT RIDGE ELEMENTARY SCHOOL

### AREA #2 CONDITION REPORT

		Condition	Hazard Priority	Recommendation
<b>Metal Composite Structure (Landscape Structures)</b>				
<b>Components</b>				
Transfer Platform		Deck not level & loose at brackets	Maint.	Tighten bolts below
Stairs (1)		Good		
Double Slide		Good		
Summit Climber		Good		
Sidewinder Slide		Good		
Horizontal Ladder		Good		
Benches (2)		Good		
Pod Step Climbers (4)		Good		
Wheel Swing Out		Good		
Roof (1)		Good		
Decks (4)		Good		
Surfacing	EWF 12+"	Good		
Use Zone		Good		
Structural Stability		Good		
<b>Freestanding Equipment</b>				
<b>Curved Balance Beam (Landscape)</b>		Plastisol worn at edge	Maint.	Monitor
Surfacing	EWF 12+"	Good		
Use Zone		Good		
Structural Stability		Post leaning slightly	Maint.	Replace if desired
<b>Rainbow Climber (Landscape)</b>		Good		
Surfacing	EWF 12+"	Good		
Use Zone		Good		
Structural Stability		Good		

Scope of Work Line Item  
Number 3



## DAVENPORT RIDGE ELEMENTARY SCHOOL

Scope of Work Line Item  
Number 3

### Hazard and Maintenance Pictures Area #2

#### Metal Composite Structure (Landscape Structures)

Transfer Platform - Deck not level & loose at brackets - MAINTENANCE



#### Freestanding Equipment

Curved Balance Beam (Landscape) - Plastisol worn at edge - MAINTENANCE



# K T MURPHY ELEMENTARY SCHOOL

## AREA #1 CONDITION REPORT

	Condition	Hazard Priority	Recommendation
<b>Small Composite Structure #1 (GameTime)</b>			
<b>Components</b>			

Swift Rider Slide	Good		
Chain Net Climber with Rails	Plastisol cracked on chain & chain wearing. Pinch hazard	B	Replace chain net

Scope of Work Line Item Number 4

Transfer Platform	Plastisol worn & missing step	Maint.	Monitor
	Transfer step cracked at joints	B	Replace step portion

"S" Horizontal Loop	Good		
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Ladder

Overhead Ladder	Good		
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Rung Ladders (3)	Good		
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Glide Slide	Good		
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Clover Climber	Good		
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Decks (7)	Plastisol worn & missing	Maint.	Monitor
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	Rusty edges exposed	Maint.	Replace two 36" Triangle decks
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Pyramid Roof (1)	Good		
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Stairs (1)	Good		
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Surfacing	EWf 12+" Good		
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Use Zone	Good		
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Structural Stability	Good		
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Scope of Work Line Item Number 5

Scope of Work Line Item Number 6

## Large Composite Structure #2 (GameTime)

### Components

Bubble Climber	Good		
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Double Trapeze Rings	Good		
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Inverted Arch Ladder	Good		
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Three Level Chinning Bar	Good		
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Bannister Rails	Good		
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Stairs (2)	Stairs of transfer cracked at welds & joints	Maint.	
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Replace stairs at transfer

Overhead Horizontal Ladder	Good		
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Scope of Work Line Item Number 7



# K T MURPHY ELEMENTARY SCHOOL

## AREA #1 CONDITION REPORT

Condition	Hazard Priority	Recommendation
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Arch Bridge	Good	
Straight Poly Slide	Good	
Tree Climber	Good	
Transfer Platform	One bolt loose at step	Maint. Tighten bolts

Curved Slide	Bed way cracked at support. Coming through bedway	B Replace "L" Slide
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Crawl Tube	Good	
Suspension Bridge	Good	
Crazy Eight Climber	Good	
Spiral Slide	Good	
Chain Net Climber	Good	
Bugeye Bubble Panel	Good	
Tic Tac Toe (Baseball)	Good	
Solar System Panel	Good	

Decks (11)	Some plastisol worn, few small cracks at joints	Maint. Monitor
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	Joints cracked at one Δ deck	B Replace one 36" Triangle deck
--	------------------------------	---------------------------------

Surfacing	EWf 12+" Good	
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Use Zone	Good	
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Structural Stability	Good	
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### Freestanding Equipment

Funnel Ball (BCI Burke)	Bucket very loose at bolts	Maint. Tighten hardware
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Surfacing	N/A	
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Use Zone	N/A	
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Structural Stability	Good	
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Scope of Work Line Item Number 8

Scope of Work Line Item Number 9

Scope of Work Line Item Number 10

Scope of Work Line Item Number 11

# K T MURPHY ELEMENTARY SCHOOL

## AREA #1 CONDITION REPORT

			Condition	Hazard Priority	Recommendation
<b>8ft. Swing Set #1(2 Bays/4 Belt Seats (Unknown)</b>			Good		
	Surfacing	EWf 12+"	Good		
	Use Zone		Light post in use zone 12ft. from center	B	Relocate post outside of use zone
	Structural Stability		Frame not level, pitched up at center	Maint.	Monitor
<b>9ft. Swing Set #2 (2 Bays/4 Belt Seats) (Unknown)</b>			Four belt seats wearing	Maint.	Recommend replacing four belt seats
	Surfacing	EWf 12+"	Good		
	Use Zone		Overlaps with composite structure, 22 ft. to composite, 13ft. to wall & 15ft. to bench	B	Relocate swing set & create clear 18ft. use zone at front & back & 6ft. at sides
	Structural Stability		One post bent	Maint.	Monitor

Scope of Work Line Item  
Number 12

### Notes:

It is the playground owner's responsibility to maintain the test results for the safety surfacing showing that the depth is appropriate for the fall height of the equipment in the playground.

K T MURPHY ELEMENTARY SCHOOL

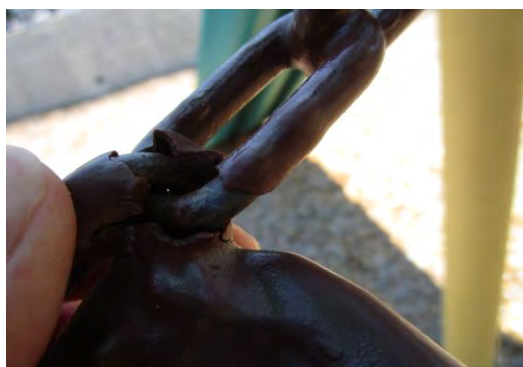
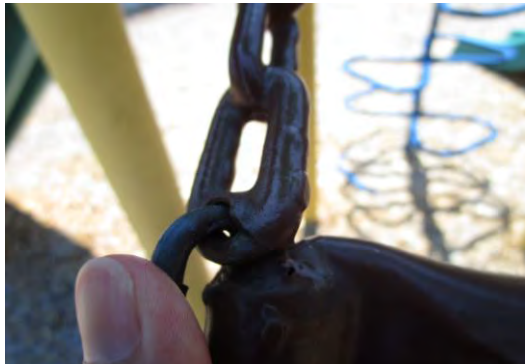
Scope of Work Line Item  
Number 4

Hazard and Maintenance Pictures  
Area #1

Small Composite Structure #1 - GameTime

Chain Net Climber - Pinch hazard at plastisol cracked on chain & chain wearing -

CLASS B HAZARI





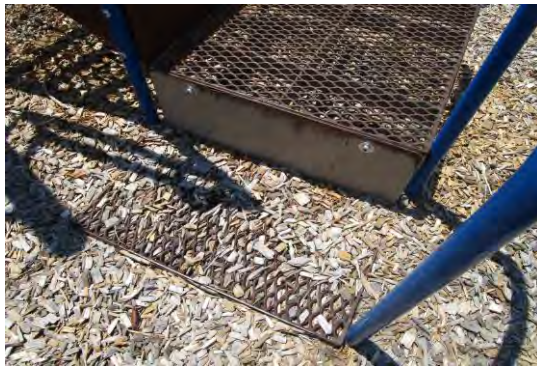
**K T MURPHY ELEMENTARY SCHOOL**

**Transfer Platform - Plastisol worn & missing step - MAINTENANCE**



Scope of Work Line Item  
Number 5

**Transfer Platform - Transfer step cracked at joints - CLASS B HAZARD**





## K T MURPHY ELEMENTARY SCHOOL

### Decks (7) - Plastisol worn & missing - MAINTENANCE



### Decks (7) - Rusty edges exposed - MAINTENANCE



Scope of Work Line Item  
Number 6

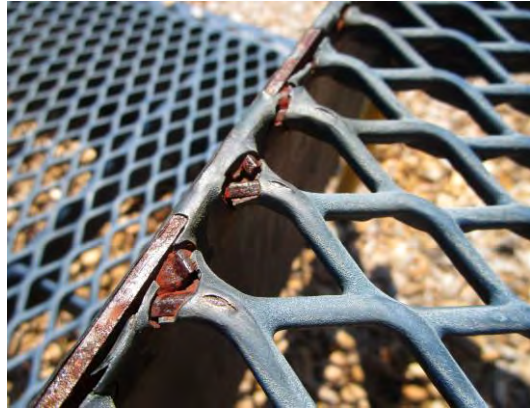


K T MURPHY ELEMENTARY SCHOOL

Scope of Work Line Item  
Number 7

**Large Composite #2 - GameTime**

**Stairs (2) - Stairs at transfer cracked at welds & joints - MAINTENANCE**



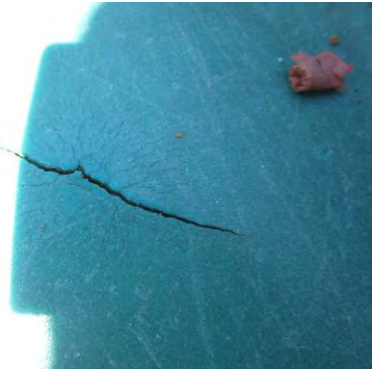
**Transfer Platform - One bolt loose at step - MAINTENANCE**



Scope of Work Line Item  
Number 8



**Curved Slide - Bed way cracked at support coming through - MAINTENANCE**



**Decks (11) - Some plastisol worn, few small cracks at joints - MAINTENANCE**



## K T MURPHY ELEMENTARY SCHOOL

### Decks, Cont'd.



### Decks (11) - Joints cracked at one triangle deck - CLASS B HAZARD



Scope of Work Line Item  
Number 10



**Freestanding Equipment**  
**Funnel Ball - Bucket very loose at bolts - MAINTENANCE**



**8ft. Swing Set #1 (2Bay/4Belts)(Unk) - Light post in use zone, 12ft. from center -  
CLASS B HAZARD**



## K T MURPHY ELEMENTARY SCHOOL

**8ft. Swing Set #1 - Frame not level, pitched up at center - MAINTENANCE**



**9ft. Swing Set #2 2Bay/4Belts) - Four belts seats wearing - MAINTENANCE**



Scope of Work Line Item  
Number 12



# K T MURPHY ELEMENTARY SCHOOL

## GENERAL PLAYGROUND ENVIRONMENT

Playground Condition:

FAIR

Area # 2

<b>General Site Conditions</b>		<b><u>Condition</u></b>	<b><u>Hazard</u></b>	<b><u>Recommendation</u></b>
1	Playground Location at Facility Number of footings in area	Back of school 33		
2	Distance from roads and parking lots	10 feet		
3	Fencing-total, partial, height, type Condition	Total - 6ft. & 8ft. Chain link Good		
4	Traffic or fence hazard	None		
5	Site conditions-level, hill, pitched	Pitched		
6	Drainage Problems	None		
7	Encroachment of brush or poisonous plants-where	None		
8	Bees or insects/animals noted	None		
9	Site Amenities-bench, TR, Table	Picnic Tables		
10	Border/Edging-type Condition of edging	Plastic ties Some spikes raised	B	Hammer down spikes
11	Shade Structure or shade	Trees		
12	<b>Signage</b>			
	Age Appropriate Signs/Stickers?	Good		
	Equipment Age Appropriate, 2-5, 5-12	5-12 years		
	Adult Supervision sign or sticker?	Yes		
	Warning Signs installed?			
	Hard Surface	Yes		
	Heat	Yes		
	Drawstring/Strangulation	Yes		

Scope of Work Line Item  
Number 13

# K T MURPHY ELEMENTARY SCHOOL

## AREA #2 CONDITION REPORT

			Condition	Hazard Priority	Recommendation
<b>Small Composite Structure (Play &amp; Park Structures)</b>					
<b>Components</b>					
Stairs (2)			Good		
Apex Climbing Link			Good		
Max Climb Ridge Top			Good		
Chime Panel (below)			Good		
Table & Bench (below)			Good		
Avalanche Slide			Good		
Fire Pole			Good		
Spiral Step Climber			Good		
Balcony with Wheel			Good		
Decks (4)			Good		
Transfer Platform			Good		
Surfacing	EWf 12+"		Good		
Use Zone			Good		
Structural Stability			Good		

Scope of Work Line Item  
Number 13

Border/Edging-type	Some spikes raised	B	Hammer down spikes
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### Notes:

It is the playground owner's responsibility to maintain the test results for the safety surfacing showing that the depth is appropriate for the fall height of the equipment in the playground.

## K T MURPHY ELEMENTARY SCHOOL

### Hazard and Maintenance Pictures

Area #2

Environment

Border/Edging Type - Some spikes raised - CLASS B HAZARD



Scope of Work Line Item  
Number 13

# NEWFIELD ELEMENTARY SCHOOL

## AREA #1 CONDITION REPORT

	Condition	Hazard Priority	Recommendation
<b>Large Composite Structure (Play &amp; Park)</b>			
<b>Components</b>			
ADA Pedal Pusher	Good		
Pedal Pusher	Good		
Fire Truck Cab	Two bolts missing at panel, three bolts missing at floor & two bolts missing at post	Maint.	Replace seven bolts
Ramps (4)	Two bolts missing at ramp handrail barrier	Maint.	Replace two bolts missing near music
Swivel Stations (2)	Good		
Log Rolls (2)	Good		
Steering Wheels (5)	Good		
Swoop Step Link	Good		
Button Steps (4)	Good		
Double Trapeze Rings	Good		
Twister	Good		
Tic-Tac-Toe Panel	Good		
Music Panel	Good		
Racing Game Panel	Two levers missing	Maint.	Replace two levers
Apex Single Ladder Attach	Good		
MaxClimb Ridge Top	Two bolts missing	Maint.	Replace two bolts
Geo Shapes Panel	Good		
Stairs (1)	Good		
Benches (3)(below)	One bench uneven	Maint.	Monitor
Avalanche Triple Slide	Good		
Wiggle Wave Climber	Good		
Access Two Rung Ladder	Good		
Flower Maze Panel	Good		
Talk Tubes (2)	Good		
Smiley Panel	Good		
Radius Chain Net	Small cracks in plastisol	Maint.	Monitor
Transfer Platform	Good		
Bubble Panel	Good		
Spin & Win Panel	Two knobs missing	Maint.	Replace two knobs
Mirror Panel	Good		
Cliff Climbers (2)	One panel warped (high cliff)	Maint.	Monitor

Scope of Work Line Item  
Number 14

Scope of Work Line Item  
Number 15

Scope of Work Line Item  
Number 16

Scope of Work Line Item  
Number 17

Scope of Work Line Item  
Number 18

# NEWFIELD ELEMENTARY SCHOOL

## AREA #1 CONDITION REPORT

		Condition	Hazard Priority	Recommendation
Apex Climbing Attach.		Good		
360° Spiral Hurricane		Good		
Slide				
Landslide Slide		Good		
Storefront Panel (below)		Good		
Decks (14)		Two Hex Decks wearing at center post	Maint.	Monitor
Posts w/ No Components		Missing	Maint.	Replace components or remove posts
Surfacing	PIP 3"	Good		
Use Zone		Good		
Structural Stability		Good		

Scope of Work Line Item Number 19

## Freestanding Equipment

### MaxClimb Matrix (Play & Park)

		Two cracks - one in each green panel near top	Maint.	Monitor
Surfacing	EFW 12"	Good		
		Weeds in surface	Maint.	Remove weeds
Use Zone		Good		
Structural Stability		Slightly loose & one panel leaning, brackets bent	Maint.	Monitor closely & plan to replace

### MaxClimb Crest (Play & Park)

		Good		
Surfacing	EFW 12"	Good		
Use Zone		Good		
		Overhanging branches too close	Maint.	Cut back branches
Structural Stability		Good		

# NEWFIELD ELEMENTARY SCHOOL

## AREA #1 CONDITION REPORT

		Condition	Hazard Priority	Recommendation
<b>Log Roll (Unknown)</b>		Good		
Surfacing	EWF 12"	Good		
		Weeds in surfacing	Maint.	Remove weeds
Use Zone		Brush in sides & rear use zone 4ft. from unit	Maint.	Re-establish use zone by cutting brush back 6ft. from unit
Structural Stability		Good		
<b>8ft. Swing Set (4Bay/8Belts)</b> <b>(GameTime)</b>		Eight belt seats starting to wear	Maint.	Monitor closely
Surfacing	EWF 12"	Good		
		Wear mats exposed, tripping hazard	B	Bury/level mats
Use Zone		Inadequate, only 15ft. at front	C	Extend to 16ft. in front
		Brush & branches in use zone	Maint.	Remove brush & trim back branches
Structural Stability		Good		
<b>Environment</b>				
Encroachment of brush		Brush in use zone of Log Roll & Swing Set	Maint.	Remove brush

Scope of Work Line Item  
Number 20

Scope of Work Line Item  
Number 21

### Notes:

It is the playground owner's responsibility to maintain the test results for the safety surfacing showing that the depth is appropriate for the fall height of the equipment in the playground.



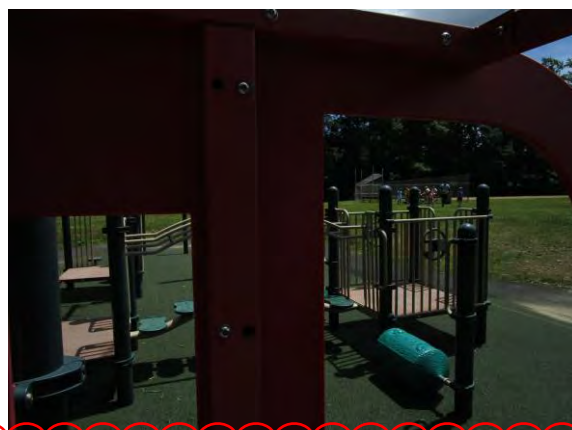
## NEWFIELD ELEMENTARY SCHOOL

### Hazard and Maintenance Pictures Area #1

Scope of Work Line Item  
Number 14

#### Large Composite Structure (Play & Park)

Fire Truck Cab - Two bolts missing at panel - MAINTENANCE  
Three bolts missing at floor - MAINTENANCE  
Two bolts missing at post - MAINTENANCE



Ramps (4) - Two bolts missing at ramp handrail barrier - MAINTENANCE



Scope of Work Line Item  
Number 15

## NEWFIELD ELEMENTARY SCHOOL

### Ramps, Cont'd



Scope of Work Line Item  
Number 16

### Racing Game Panel - Two levers missing - MAINTENANCE





**NEWFIELD ELEMENTARY SCHOOL**

**MaxClimb Ridge Top - Two bolts missing - MAINTENANCE**



**Benches (3)(below) - One bench uneven - MAINTENANCE**



## NEWFIELD ELEMENTARY SCHOOL

### Radius Chain Net - Small cracks in plastisol - MAINTENANCE



### Spin & Win Panel - Two knobs missing - MAINTENANCE



Scope of Work Line Item  
Number 18



## NEWFIELD ELEMENTARY SCHOOL

### Decks, Cont'd



Scope of Work Line Item  
Number 19

### Posts w/ No Components - MAINTENANCE



### Freestanding Equipment (Play & Park)

### MaxClimb Matrix (Play & Park) - Two cracks, one in each green panel near top - MAINTENANCE





**NEWFIELD ELEMENTARY SCHOOL**

Scope of Work Line Item  
Number 20

**Surfacing - Wear mats exposed, tripping hazard - CLASS B HAZARD**



**Use Zone - Inadequate, 15ft. in front - CLASS B HAZARD**



**Use Zone - Brush & branches overhanging - MAINTENANCE**



Scope of Work Line Item  
Number 21

# NEWFIELD ELEMENTARY SCHOOL

## AREA #2 CONDITION REPORT

	Condition	Hazard Priority	Recommendation
<b>Metal Composite Structure (Play &amp; Park Structures)</b>			
<b>Components</b>			
Small MaxClimb	Good		
Rung Ladder (1)	Good		
Patter Path Link	Loose in footings	Maint.	Install two new footings
Transfer Platform	Good		
Stairs (1)	Good		
Tree Stump	Good		
Climber			
Balcony Deck with Steering Wheel	Good		
Spiral Step Climber	Good		
Apex Climbing Attachment	Good		
Double Landslide Slide	Good		
Decks (4)	Good		
Roof (1)	Good		
Access Step (1)	Good		
Surfacing    EWF 9-12"	Good		
Use Zone	Good		
Structural Stability	Good		
<b>Freestanding Equipment</b>			
<b>Talk Tubes (2) (Miracle )</b>	Exposed footing, tripping hazard at one talk tube	B	Cover footing with soil or surfacing
Surfacing	N/A		
Use Zone	N/A		
Structural Stability	Good		

Scope of Work Line Item  
Number 22

Scope of Work Line Item  
Number 23

# NEWFIELD ELEMENTARY SCHOOL

## AREA #2 CONDITION REPORT

	Condition	Hazard Priority	Recommendation
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### Sign Language Panel (GameTime)

	Good		
Surfacing	N/A		
Use Zone	N/A		
	Trees/vines touching panel	Maint.	Cut back

### Structural Stability

Good

### Buck-A-Bout (GameTime)

Good

Surfacing EWF 12" Good

Use Zone Good

Scope of Work Line Item  
Number 24

### Structural Stability

Springs slightly loose at  
base

Maint.

Tighten bolts

### Rock Tunnel (Play & Park) Crawl Thru

Good

Surfacing EWF 12" Good

Use Zone Good

Scope of Work Line Item  
Number 25 & 26

### Structural Stability

Good

### 8ft. Swing Set (4Bay/6Belt/1Adap (GameTime)

Chain at Inclusion Seat  
wearing at seat

Maint.

Recommend replacing  
chain

Belt seats too low above  
surface

C

Raise seats to 12"  
minimum

Scope of Work Line Item  
Number 28

Surfacing EWF 12+" Good

One hole in wear mat

Maint.

Replace on wear mat

Wear mats not level,  
tripping hazard

B

Bury/level wear mats

Scope of Work Line Item  
Number 27

One extra wear mat

### Use Zone

Good

Brush in use zone

Maint.

Remove brush



## NEWFIELD ELEMENTARY SCHOOL

Scope of Work Line Item  
Number 22

### Hazard and Maintenance Pictures Area #2

#### Metal Composite Structure (Play & Park Structures) Patter Path Link - Loose in footings - MAINTENANCE



#### Freestanding Equipment Talk Tubes (2)(Miracle) - Exposed footing, tripping hazard at one talk tube - CLASS B HAZARD



#### Sign Language Panel (GT) - Trees/vines touching panel in use zone - MAINTENANCE



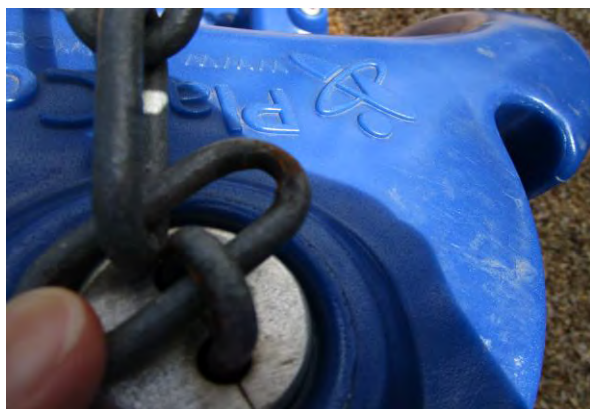
Scope of Work Line Item  
Number 24



**Buck-A-Bout (GameTime) - Springs slightly loose at base - MAINTENANCE**



**8ft. Swing Set (3Bay/6Belt/1Adapt.)(GT) - Chain at Inclusion seat wearing at seat attachments - MAINTENANCE**





## NEWFIELD ELEMENTARY SCHOOL

### Swing set, Cont'd



Scope of Work Line Item  
Number 26

**8ft. Swing Set (3Bay/6Belt/1Adapt.) - Belt seats too low above surface - CLASS C HAZARD**



**8ft. Swing Set (GameTime) - Wear mats not level, tripping hazard - CLASS B HAZARD**



Scope of Work Line Item  
Number 27



## NEWFIELD ELEMENTARY SCHOOL

Scope of Work Line Item  
Number 28

**Surfacing - One hole in wear mat - MAINTENANCE**



**8ft. Swing Set - Brush encroaching in use zone - MAINTENANCE**



**Environment**

**Encroachment of brush - Brush at use zone of swings & play panel - MAINTENANCE**



# NORTHEAST ELEMENTARY SCHOOL

## AREA #1 CONDITION REPORT

	Condition	Hazard Priority	Recommendation
<b>Freestanding Equipment (GameTime)</b>			
<b>8ft. Swing Set (2Bay/4Belt)</b>	Four belt seats worn	A	Replace four belt seats
Surfacing EWF 10-12"	Good		
	Three uneven & exposed wear mats, tripping hazard	B	Bury/level three wear mats
Use Zone	Good		
Structural Stability	Good		

Scope of Work Line Item  
Number 29

Scope of Work Line Item  
Number 30

### Notes:

It is the playground owner's responsibility to maintain the test results for the safety surfacing showing that the depth is appropriate for the fall height of the equipment in the playground.



## NORTHEAST ELEMENTARY SCHOOL

### Hazard and Maintenance Pictures

#### Area #1

#### Large Composite Structure (GameTime)

#### Spiral Slide - Small cracks in bed way - MAINTENANCE



#### Decks (13) - Plastisol wearing at one deck - MAINTENANCE



#### Freestanding Equipment (GT)

#### 8ft. Swing Set (2Bay/4Belt) Four belt seats worn - CLASS A HAZARD





**NORTHEAST ELEMENTARY SCHOOL**

Scope of Work Line Item  
Number 29

**8ft. Swing Set (2Bay/4Belt) Four belt seats worn - CLASS A HAZARD**



**Surfacing - Three uneven & exposed wear mats, tripping hazard - CLASS B HAZARD**



Scope of Work Line Item  
Number 30

## NORTHEAST ELEMENTARY SCHOOL

Scope of Work Line Item  
Number 30

### Surfacing, Cont'd.





# NORTHEAST ELEMENTARY SCHOOL

## AREA #2 CONDITION REPORT

		Condition	Hazard Priority	Recommendation
<b>Large Composite Structure (Miracle)</b>				
Spiral Slide		Good		
Arch Bridge		Good		
Transfer Station		Good		
Wide Slide		Good		
Fire Pole (1)		Good		
Inverted Arch Ladder		Good		
Bumper Ladder		Good		
Single Straight Slide		Good		
Suspension Bridge		Barrier loose at side near hex deck	Maint.	Tighten bolts
Rung Ladders (2)		Good		
Corkscrew Climber		Good		
Steering Wheels (3)		Good		
Decks (13)		Good		
Barrier Rails		Good		
Surface	EWf 12+"	Good		
Use Zone		Good		
Structural Stability		Good		
<b>Freestanding Equipment</b>				
8ft. Swing Set #1 (3Bay/6Belt )(GT)		Six belt seats starting to wear	Maint.	Monitor
Surface	EWf 8-12+"	EWf slopes /low toward back (near ties)	Maint	Rake EWf to level area
		Uneven exposed wear mats, tripping hazard	B	Bury/level five wear mats
Use Zone		Good		
Structural Stability		Good		

Scope of Work Line Item  
Number 31

Scope of Work Line Item  
Number 32 & 33

# NORTHEAST ELEMENTARY SCHOOL

## AREA #2 CONDITION REPORT

			Condition	Hazard Priority	Recommendation
<b>4 Seat Buck-A-Bout (GameTime)</b>			Spring base detached from footing	B	<div>DO NOT USE UNTIL REPAIRED</div> <div>Must anchor to footing</div>
Surface	EWF 12+"		Good		
Use Zone			Good		
Structural Stability			Not anchored	B	
<b>Balance Beam (GameTime)</b>			Good		
Surface	EWF 12+"		Good		
Use Zone			Good		
Structural Stability			Good		
<b>7ft. Swing Set (1 Bay/2 Belts ) (GameTime)</b>			Good		
Surfacing	EWF 8-12"	Low towards back Uneven wear mats, tripping hazard		Maint. B	Rake to level area Bury/level wear mats
Use Zone		Inadequate at 12ft. in back & overlaps w/ side of other swing at 17ft.		C	Extend use zone to 14ft. at back Should be 20ft. to side of swing set
Structural Stability			Good		

Scope of Work Line Item  
Number 34

Scope of Work Line Item  
Number 35 & 36

### Unanchored Toys Not Inspected

#### Notes:

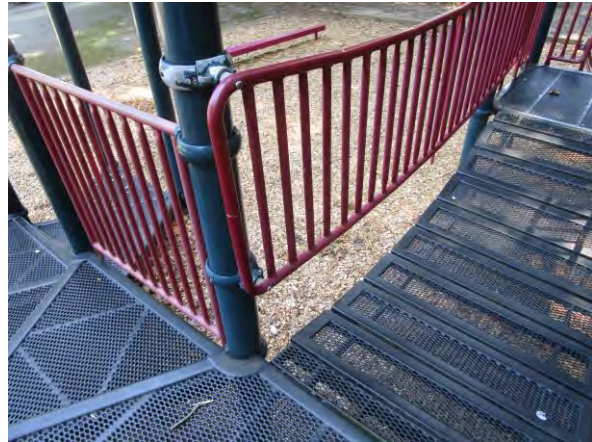
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## NORTHEAST ELEMENTARY SCHOOL

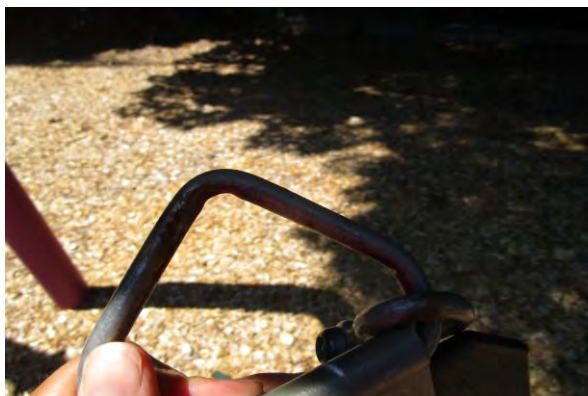
Scope of Work Line Item  
Number 31

### Hazard and Maintenance Pictures Area #2

#### Large Composite Structure - Miracle Suspension Bridge - Barrier loose at side near Hex Deck - MAINTENANCE



#### Freestanding Equipment 8ft. Swing Set (3Bay/6Belt)(GT) - Six belt seats starting to wear - MAINTENANCE





## NORTHEAST ELEMENTARY SCHOOL

### Swing Set, Cont'd.



**Surfacing - EWF slopes/low toward back (near ties) - MAINTENANCE**



Scope of Work Line Item  
Number 33



## NORTHEAST ELEMENTARY SCHOOL

Scope of Work Line Item  
Number 32

### 8ft. Swing Set (3Bay/Belts) - Uneven exposed wear mats tripping hazard - CLASS B HAZARD



### 4 Seat Buck-a-Bout (GameTime) - Spring base detached from footing - CLASS B HAZARD



Scope of Work Line Item  
Number 34

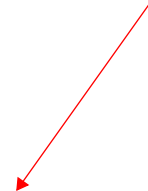


## NORTHEAST ELEMENTARY SCHOOL

**Buck-a-Bout, Cont'd.**



Scope of Work Line Item  
Number 34



**Structural Stability - Not anchored - CLASS B HAZARD**



Scope of Work Line Item  
Number 36



**7ft. Swing Set (1Bay/2Belts)(GT) - Surfacing, low towards back - MAINTENANCE**





## NORTHEAST ELEMENTARY SCHOOL

Scope of Work Line Item  
Number 35

**Surfacing - Uneven wear mats, tripping hazard - CLASS B HAZARD**



**7ft. Swing Set (1Bay/2Belts)(GT) - Inadequate use zone at 12ft. in back & overlaps w/ side of other swing at 17ft. - CLASS C HAZARD**



# RIPPOWAM MIDDLE SCHOOL

## AREA #1 CONDITION REPORT

		Condition	Hazard Priority	Recommendation
<b>Small Composite Structure (Little Tikes)</b>				
Double Slide		Good		
Single Slide		Good		
Stairs (1)		Good		
Decks (2)		Good		
Telescope Barrier Panel		Good		
House Entrance Panel		Good		
Ladder Stairs		Good		
Arch Bridge		Good		
Post Mounted		Good		
Steering Wheel				
Transfer Platform		One bolt missing at handhold/step	Maint.	Replace one bolt
Surfacing	PIP 2½"	Good		
Use Zone		Good		
Structural Stability		Good		
<b>Freestanding Equipment</b>				
<b>Bernie Bus (Playworld)</b>				
		One bolt missing at front yellow bar/panel	Maint.	Replace one bolt at yellow bar/panel
Surfacing	PIP 2½"	Good		
Use Zone		Good		
Structural Stability		Good		
<b>Drum Set (Playworld)</b>				
Surfacing	PIP 2½"	N/A		
Use Zone		N/A		
Structural Stability		Good		

Scope of Work Line Item  
Number 37

Scope of Work Line Item  
Number 38



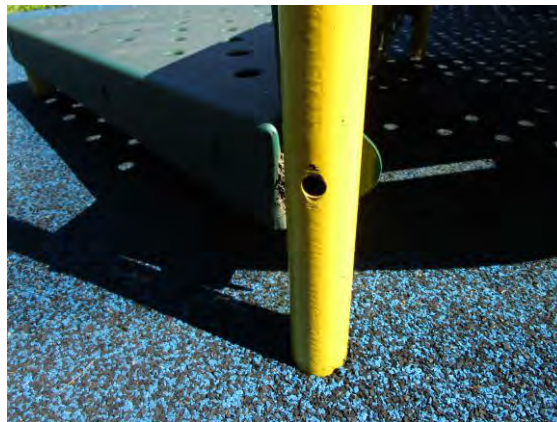
## RIPPOWAM MIDDLE SCHOOL

Scope of Work Line Item  
Number 37

### Hazard and Maintenance Pictures Area #1

#### Small Composite Structure (Little Tikes)

Transfer Platform - One bolt missing at handhold/step - MAINTENANCE



#### Freestanding Equipment

Bernie Bus (Playworld) - One bolt missing at front yellow bar/panel - MAINTENANCE



Scope of Work Line Item  
Number 38

## RIPPOWAM MIDDLE SCHOOL

**Bernie Bus, Cont'd**



Scope of Work Line Item  
Number 38



# RIPPOWAM MIDDLE SCHOOL

## AREA #2 CONDITION REPORT

	Condition	Hazard Priority	Recommendation
<b>Small Composite Structure (Little Tikes)</b>			
Transfer Platform	Good		
Overhead Trapeze	Good		
Swings			
Chin Up Bar	Good		
Overhead Horizontal	Good		
Rail Ladders			
90° Climb Around	Good		
Overhead Loop			
Ladder			
Maxi Twist Challenge	Good		
Maxi Climb Quest	One loose support post & one bracket rusted	Maint.	Monitor
Overhead Tree Climber	Good		
Stairs (2)	Good		
Climbing Arc Ladder	Good		
Double Wiggle Wall	One post slightly leaning	Maint.	Monitor
Climber			
Avalanche Slide	Good		
Decks (6)	One loose bracket plate at Avalanche slide	Maint.	Tighten one bolt below bracket plate
Talk Tubes (2)	Good		
Access Step (1)	Good		
Rung Ladder (1)	Good		
Surfacing	EWF 12+"	Good	
Use Zone	Good		
Structural Stability	Good		

Scope of Work Line Item  
Number 39

# RIPPOWAM MIDDLE SCHOOL

## AREA #2 CONDITION REPORT

	Condition	Hazard Priority	Recommendation
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### Freestanding Equipment (Play & Park)

#### 9ft. Swing Set (2Bay/2Belt/2Enc.Tot)

Good

Surfacing

EWf 8-12"

Good

No wear mats at belt  
seats

C

See Notes

Use Zone

Good

Structural Stability

Good

Scope of Work Line Item  
Number 40

#### Notes:

There are no wear mats at the slide exits or under the belt seats. ADA requires wear mats for accessibility and the prevention of holes.

It is the playground owner's responsibility to maintain the test results for the safety surfacing showing that the depth is appropriate for the fall height of the equipment in the playground.

## RIPPOWAM MIDDLE SCHOOL

### Decks (6) - One loose bracket plate at Avalanche Slide - MAINTENANCE



### 8ft. Swing Set (2Bay/4Belts/2Enc.Tot)(Play & Park) Surfacing - No wear mats under belt seats - CLASS C HAZARD



Scope of Work Line Item  
Number 39

Scope of Work Line Item  
Number 40

# ROGERS ELEMENTARY SCHOOL

## CONDITION REPORT

Scope of Work Line Item  
Number 41

	Condition	Hazard Priority	Recommendation
<b>Metal Composite Structure #1 (Miracle Recreation) for 5-12</b>			
<b>Components</b>			
Toboggan Wave Slide	Two bolts missing at bottom	Maint.	Replace two bolts
	Slide in direct sun	Maint.	Monitor for heat
Climbing Pole (1)	Good		
Transfer Platform	Good		
Handing Bridge	Good		
Trapeze Rings	Chains & two hangers wearing, two clevises worn	Maint.	Replace all chains, hardware & clevises
Horizontal "L" Ladder	Good		
3-Chin Up Bars	Good		
Bongo Steps (2)	Good		
Orbit Climber	Good		
Horizontal Spider Climber	Good		
Toboggan Slide (metal)	Slide in direct sun, may heat up in summer	Maint.	Monitor for heat
Spider Climber	Good		
Square Roof (1)	Good		
Decks (17)	Good		
Surfacing EWF 10-12"	Good		
Use Zone	Good		
Structural Stability	Good		

Scope of Work Line Item  
Number 42

## Metal Composite Structure #2 (Miracle Recreation) for 2-12

### Components

Lookout Panel	Cracked at top	Maint.	Monitor
Crawl Thru Panel	Good		
Wide Toboggan Slide (metal)	Slide in direct sun, may heat up in summer	Maint.	Monitor for heat
	Top plate worn, sharp & rusted	B	Replace top plate at bed way
	Two bolts missing at bottom of bed way	Maint.	Replace two bolts

Scope of Work Line Item  
Number 43 & 44



# ROGERS ELEMENTARY SCHOOL

## CONDITION REPORT

Scope of Work Line Item  
Number 46

Condition	Hazard Priority	Recommendation
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Canyon Climber

Good

Transfer Platform

Good

Transfer Step

Step loose at bolts to  
handholds

Maint.

Tighten bolts at  
step/handhold

Spanish Panel

Good

Steering Wheels (2)

Good

Trapeze Rings

Chains & clevises starting  
to wear

Maint.

Replace all chains,  
hardware & clevises

Horizontal "L" Ladder

Good

Spider Climber

Good

Rung Ladder

Good

Speller Panel

Good

Inverted Arch Ladder

Good

Octagon Roof (1)

Good

Decks (12)

Good

Scope of Work Line Item  
Number 47

Scope of Work Line Item  
Number 45

Surfacing EWF 10-12"

Good

Wear mats not level,  
tripping hazard

B

Level/bury non-  
beveled wear mat

Use Zone

Good

Structural Stability

Good

## Freestanding Equipment

8ft. Swing Set #1 Green (2 Bays/4Belt Seats)  
(Miracle Recreation)

Good

Scope of Work Line Item  
Number 48

Surfacing EWF 9-12"

Good

Three wear mats  
displaced

Maint.

Reset three wear mats

Use Zone

Good

Structural Stability

Good

# ROGERS ELEMENTARY SCHOOL

## CONDITION REPORT

		Condition	Hazard Priority	Recommendation
<b>8ft. Swing Set #2 Blue (2 Bays / 4 Belt Seats) (Miracle Recreation)</b>				
		Good		
Surfacing	EWF 9-12"	Good		
Use Zone		Good		
Structural Stability		Good		
<b>T-Rex Spring Rocker (Sports Play)</b>				
	Spring Rocker not in play area		N/A	Appropriate for ages 2-5
	One eye missing		Maint.	Replace one eye
Surfacing	EWF 3-6"	Insufficient	B	Top off & level area
Use Zone		Good		
Structural Stability		Good		
Scope of Work Line Item Number 49				
<b>Environment</b>				
Border/Edging	Three plastic damaged timbers		Maint.	Monitor

### Notes:

It is the playground owner's responsibility to maintain the test results for the safety surfacing showing that the depth is appropriate for the fall height of the equipment in the playground.

ROGERS ELEMENTARY SCHOOL

Scope of Work Line Item  
Number 41

Hazard and Maintenance Pictures

Metal Composite Structure #1 (Miracle)

Toboggan Wave Slide - Two bolts missing at bottom - MAINTENANCE



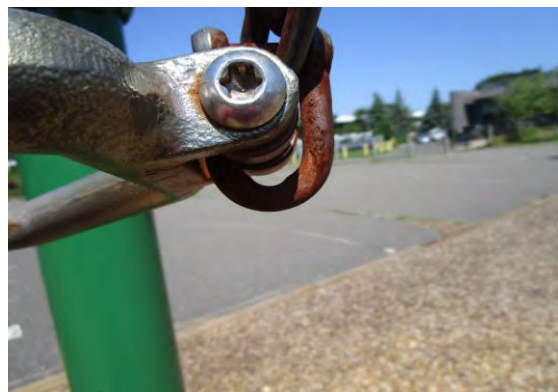
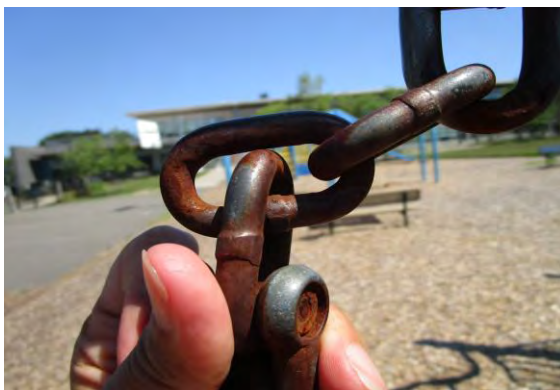
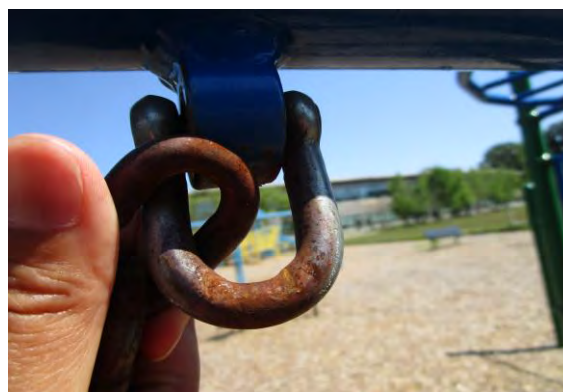
~~Toboggan Wave Slide - Slide in direct sun - MAINTENANCE~~





## ROGERS ELEMENTARY SCHOOL

### Trapeze Rings - Chains & two hangers wearing; two clevises worn - MAINTENANCE



Scope of Work Line Item  
Number 42



## ROGERS ELEMENTARY SCHOOL

**Wide Toboggan Slide (metal) - Slide in direct sunlight, may heat up in summer - MAINTENANCE!**



**Wide Toboggan (metal) - Top plate worn, sharp & rusted - CLASS B HAZARD**



Scope of Work Line Item  
Number 43

**ROGERS ELEMENTARY SCHOOL**

Scope of Work Line Item  
Number 43

**Wide Toboggan Slide, Cont'd.**



**Wide Toboggan Slide (metal) - Two bolts missing at bottom of bed way - MAINTENANCE**



Scope of Work Line Item  
Number 44



**ROGERS ELEMENTARY SCHOOL**

**Wide toboggan Slide, Cont'd**



Scope of Work Line Item  
Number 45

Scope of Work Line Item  
Number 46

**Transfer Step - Step loose at bolts to handholds - MAINTENANCE**

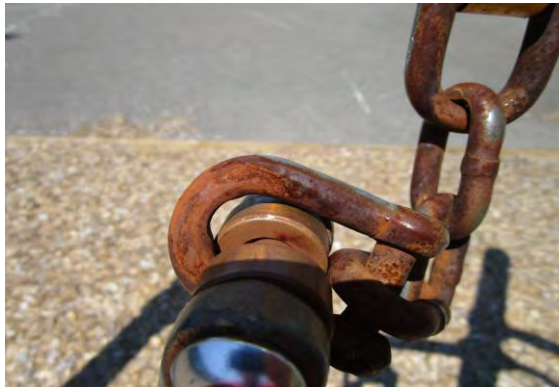


**Trapeze Rings - Clevises & chains starting to wear - MAINTENANCE**



Scope of Work Line Item  
Number 47

Trapeze Rings, Cont'd.



Surfacing - Non-beveled wear mat not level, tripping hazard - CLASS B HAZARD





**ROGERS ELEMENTARY SCHOOL**

Scope of Work Line Item  
Number 48

**Freestanding Equipment**

**8ft. Swing Set #1 (Green) - Three wear mats displaced - MAINTENANCE**



**T-Rex Spring Rocker (Unk) - Spring Rocker not in play area**



Scope of Work Line Item  
Number 49

# ROXBURY ELEMENTARY SCHOOL

## AREA #2 CONDITION REPORT

Scope of Work Line Item  
Number 50

	Condition	Hazard Priority	Recommendation
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### Large Composite Structure (GameTime)

#### Components

Spiral Slide	Pinch hazard at multiple large cracks in bed way	B	Replace slide
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Rung Ladder (2) Good

Stairs (3) Good

Arch Climber w/ Rails Good

Suspension Bridge Good

Double Wishbone Slide	Two bars missing at top	Maint.	Replace two handhold bars at sides
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Canyon Challenge Good

Wild Goose Trapeze Good

Rings

Wave Overhead Ladder Good

Twister Climber Good

Double Trapeze Rings Good

Climbing Pole Good

Mega Rock Climbers (2) Good

Contoured Seat Panel (1) Good

Funnel Bridge Link	Multiple cracks at joints	Maint.	Monitor closely
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Tic-Tac-Toe Panel Good

Zipper Climber Good

Big Foot Slide Good

Transfer Platform Good

Pipe Barriers	One crack in pipe barrier near Spiral Slide	B	Repair crack or replace
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Rung Access Steps (5) Good

Decks (15)	Decks wearing	Maint.	Monitor
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Surfacing EWF 9-12" Good

Use Zone Good

Structural Stability Good

Scope of Work Line Item  
Number 51

Scope of Work Line Item  
Number 52

# ROXBURY ELEMENTARY SCHOOL

## AREA #2 CONDITION REPORT

			Condition	Hazard Priority	Recommendation
Freestanding Equipment					
Space Shuttle Ride (#1) (GT)			Good		
Surfacing	EWF 12"		Good		
Use Zone			Good		
Structural Stability			Good		
Log Roll (#1) (GameTime)			Bar slightly bent	Maint.	Monitor
Surfacing	EWF 12"		Good		
Use Zone			Good		
Structural Stability			Good		
Chin Up Bars (Unknown)			Good		
Surfacing	EWF 6-12"	Low in spots Trip hazard at tree roots	Maint. B	Top off & level Cover with EWF	
Use Zone		Only 5ft. at front & back	C	Extend use zone to 6ft.	
		Overhanging tree branches	B	Cut back to 7ft. from unit	
Structural Stability		One post leaning	Maint.	Monitor	
8ft. Swing Set (4Bay/8Belts) (Game Time)			One mount turned	Maint.	Reset mount
Surfacing	EWF 12+"	Good Wear mats exposed, tripping hazard	B	Bury/level wear mats	
Use Zone		Good			
Structural Stability		Good			

Scope of Work Line Item  
Number 53

Scope of Work Line Item  
Number 54

Scope of Work  
Line Item Number  
55

Scope of Work  
Line Item Number  
56

### Notes:

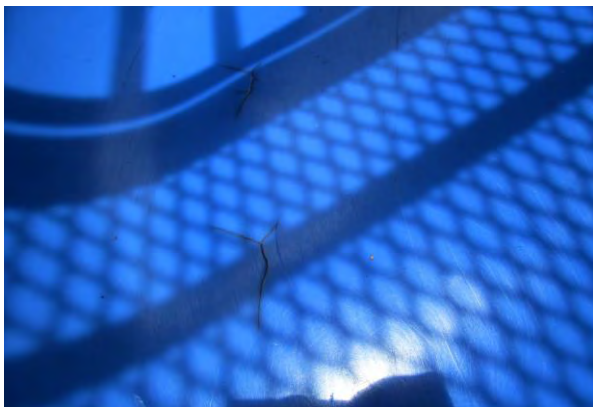
It is the playground owner's responsibility to maintain the test results for the safety surfacing showing that the depth is appropriate for the fall height of the equipment in the playground.



Hazard and Maintenance Pictures  
Area #2

Large Composite Structure (GameTime)

Spiral Slide - Pinch hazard at multiple large cracks in bed way - CLASS B HAZARD





**ROXBURY ELEMENTARY SCHOOL**

**Double Wishbone Slide - Two bars missing at top - MAINTENANCE**



**Funnel Bridge Link - Multiple cracks at joints - MAINTENANCE**





## ROXBURY ELEMENTARY SCHOOL

### Funnel Bridge Link, Cont'd



Scope of Work Line Item  
Number 51



### Pipe Barriers - One crack in pipe barrier near Spiral Slide - CLASS B HAZARD





## ROXBURY ELEMENTARY SCHOOL

### Freestanding Equipment

#### Log Roll #1 - Bar slightly bent - MAINTENANCE



#### Chin Up Bars - Surfacing , exposed tree roots, tripping hazard - CLASS B HAZARD





## ROXBURY ELEMENTARY SCHOOL

Scope of Work Line Item  
Number 54

Use Zone - Only 5ft. at front & back - CLASS C HAZARD



Use Zone - Overhanging branches - MAINTENANCE



Structural Stability - One post leaning - MAINTENANCE



**ROXBURY ELEMENTARY SCHOOL**

Scope of Work Line Item  
Number 55

**8ft. Swing Set (GameTime) - One mount turned - MAINTENANCE**



**Surfacing - Wear mats exposed, tripping hazard - CLASS B HAZARD**



Scope of Work Line Item  
Number 56



## STILLMEADOW ELEMENTARY SCHOOL

### AREA #1 CONDITION REPORT

	Condition	Hazard Priority	Recommendation
<b>Large Composite Structure (Landscape Structures) Components</b>			

Ring-A-Ling Overhead

Good

Loop Ladder

Good

Track Ride

Good

Spider Web Climbers (2)

Good

Ramps (3)

Two bolts missing at side  
rails/lip

Maint.

Replace two bolts at  
side rail/lip near pods &  
near swing out climber

Scope of Work Line Item  
Number 57

Curved Vertical Loop

Good

Ladders (2)

Good

Pod Climbers (16)

Good

Swing Out Climber

Good

Fish Net Climber

Good

Disc Challenge

Good

Suspension Bridge

Good

Ascending Chain

Good

Arch Bridge

Good

Loop Seats (2)

Good

Stationary Cycle

Removed/missing

Maint.

Replace component,  
consult manufacturer

Scope of Work Line Item  
Number 58

Spring Across Bridge

Head entrapment between  
rail & Arch Bridge

A

Unable to repair

Curved Balance Beam

Good

Loop Pole

Good

Rollerslide

Plastisol worn at top

Maint.

Monitor

Double Wave Climber

Good

Transfer Platform

Good

Image Panels (2)

Good

Hour Glass Panel

Good

Wiggle Chain Ladder

Good

Entrance Ramp (2)

Good

Fire Pole (1)

Good

Vertical Geoplex

Good

Climber

Good

Incline Cliff Climber

Good

Talk Tubes (4)

One head rusted/corroded  
& sharp

B

Replace talk tube

Scope of Work Line Item  
Number 59

Slidewinders (2)

Good

Log Roll

Good

Bubble Panel

One bolt & spacer missing  
at post bracket

Maint.

Replace one bolt &  
spacer

Steering Wheel Panel (1)

Good

Accessible Pilot Panels (2)

Good

Scope of Work Line Item  
Number 60

# STILLMEADOW ELEMENTARY SCHOOL

## AREA #1 CONDITION REPORT

	Condition	Hazard Priority	Recommendation
Storefront Panel	Good		
Roofs (4)	Good		
Decks (13)	Good		
Balcony Decks (9)	Good		
Pipe Barriers	Good		
Wire Barrier (2)	Good		
Periscope Panel	Good		
Metal Benches (5)	Good		
Hole Panel	Good		
Match 4 Panel	Good		

Scope of Work Line Item  
Number 61

Surfacing PIP 2½ - 3" PIP dirty, cracked & small  
holes

Maint.

Clean, repair approx.  
30 sq. ft.

(Recommend replacing rubber surfacing)

Use Zone

Good

Structural Stability

Good

## Freestanding Equipment

<b>Music Panels (2)(SoundPlay)</b>	Good
Surfacing	N/A
Use Zone	N/A
Structural Stability	Good

## Notes:

It is the playground owner's responsibility to maintain the test results for the safety surfacing showing that the depth is appropriate for the fall height of the equipment in the playground.

STILLMEADOW ELEMENTARY SCHOOL

Scope of Work Line Item  
Number 57

Hazard and Maintenance Pictures  
Area #1

Large Composite Structure (Landscape Structures)  
Ramps (3) - Two bolts missing at side rail/lip - MAINTENANCE



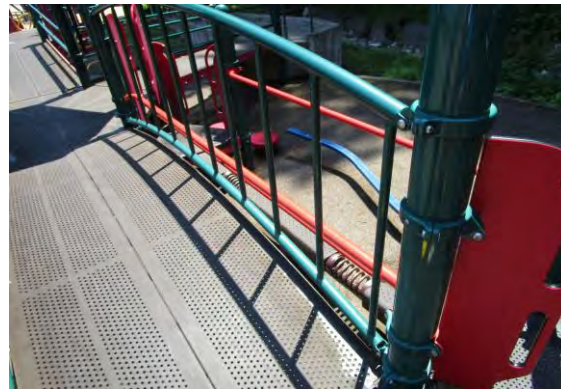
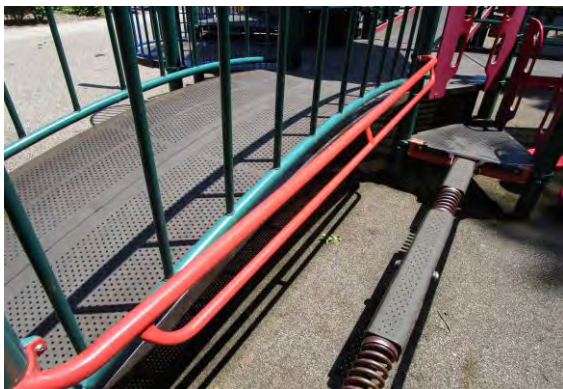


STILLMEADOW ELEMENTARY SCHOOL

Stationary Cycle - Removed/missing - MAINTENANCE



Spring Across Bridge - Head Entrapment between rail & Arch Bridge - CLASS A HAZARD





**STILLMEADOW ELEMENTARY SCHOOL**

**Rollerslide - Plastisol worn at top - MAINTENANCE**

Scope of Work Line Item  
Number 59



**Talk Tubes (4) - One head rusted/corroded & sharp - CLASS B HAZARD**



STILLMEADOW ELEMENTARY SCHOOL

Bubble Panel - One bolt & spacer missing at post bracket - MAINTENANCE



Scope of Work Line Item  
Number 60



**Surfacing - PIP is dirty, cracked, small holes & moss - MAINTENANCE**



## STILLMEADOW ELEMENTARY SCHOOL

### AREA #2 CONDITION REPORT

	Condition	Hazard Priority	Recommendation
<b>Tot Composite Structure (Landscape Structures)</b>			
<b>Components</b>			
Transfer Platform	Good		
Pod Climbers (4)	Good		
Spyro Slide	Good		
Wiggle Ladder	Good		
View Crawl Tube	One burn mark	Maint.	Monitor
Double Poly Slide	Good		
Curved Rung Ladder	Good		
Arch Bridge	Good		
Arthur Rocks Panel	Good		
Sugar Bowl Panel	Good		
Storefront Panel	Good		
Fire Safety Panel	Good		
Periscope Panel	One loose bolt (too long)	Maint.	Replace with correct bolt
Decks (4)	Good		
Surfacing	PIP 2½ - 3"	Cracks & holes in rubber	Maint. Clean, repair approx. 15 sq. ft.
<b>(Recommend replacing rubber surfacing)</b>			
Use Zone	Good		
Structural Stability	Spyro Slide slightly loose	Maint.	Monitor
<b>Freestanding Equipment</b>			
<b>7ft. Swing Set (1Bay) (Landscape)</b>	Good		
Surfacing	PIP 2½ - 3"	Good	
Use Zone	Good		
Structural Stability	Good		

Scope of Work Line Item  
Number 62

Scope of Work Line Item  
Number 63

# STILLMEADOW ELEMENTARY SCHOOL

## AREA #2 CONDITION REPORT

			Condition	Hazard Priority	Recommendation
<b>Multi-Spring See-Saw (Kompan)</b>					
			Good		
	Surfacing	PIP 2½ - 3"	Several small holes in rubber	Maint.	Repair approx. 5 sq. ft.
	<b>(Recommend replacing rubber surfacing)</b>				
	Use Zone		Good		
	Structural Stability		Wood cracked	Maint.	Monitor
<b>Rock-It-Cube (Landscape)</b>					
			Good		
	Surfacing	PIP 2½ - 3"	Small holes	Maint.	Patch 5 sq.ft. of PIP
	Use Zone		Good		
	Structural Stability		Good		
<b>Bounce Pad (Landscape)</b>					
			Good		
	Surfacing	PIP 2½ - 3"	Small cracks in rubber	Maint.	Repair 3 sq.ft.
	Use Zone		Good		
	Structural Stability		Good		

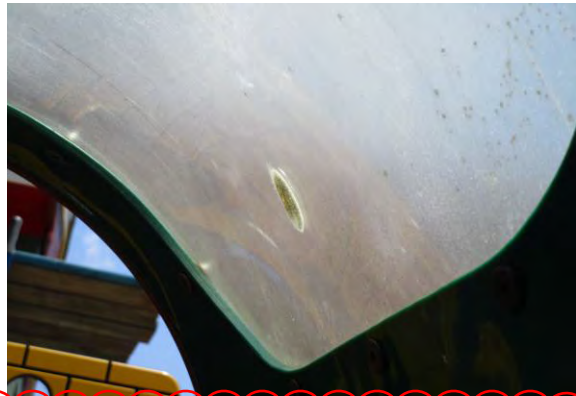
Scope of Work Line Item Number 64



## STILLMEADOW ELEMENTARY SCHOOL

### Hazard and Maintenance Pictures Area #2

#### Tot Composite Structure (Landscape Structures) View Crawl Tube - One burn mark - MAINTENANCE



#### Periscope Panel - One loose bolt (too long) - MAINTENANCE



Scope of Work Line Item  
Number 62



## STILLMEADOW ELEMENTARY SCHOOL

### Surfacing - Cracks & holes in rubber - MAINTENANCE



Scope of Work Line Item  
Number 63



## STILLMEADOW ELEMENTARY SCHOOL

**Structural Stability - Spyro Slide slightly loose - MAINTENANCE**



Scope of Work Line Item  
Number 64

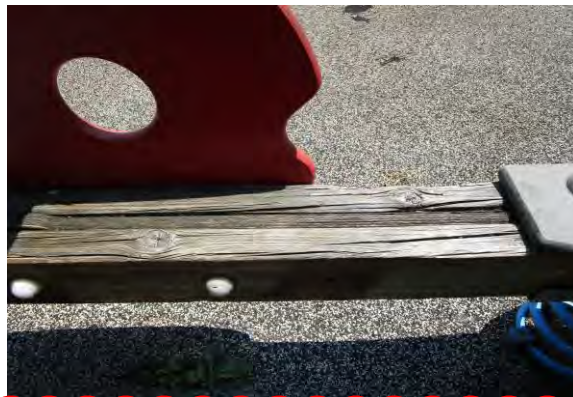
**Freestanding Equipment  
Multi-Spring See-Saw - Several small holes in rubber surfacing - MAINTENANCE**





## STILLMEADOW ELEMENTARY SCHOOL

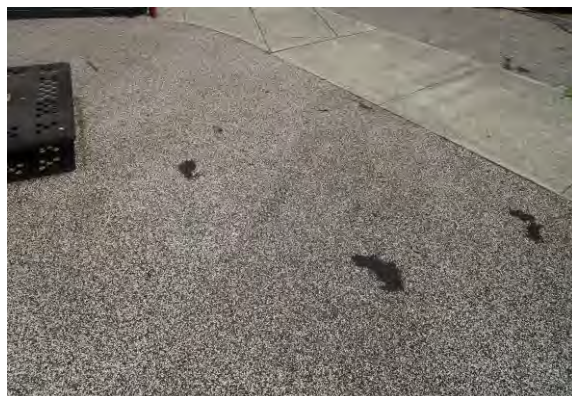
### Structural Stability - Wood cracked - MAINTENANCE



Scope of Work Line Item  
Number 64



### Rock-it-Cube (Landscape) - Small holes in rubber - MAINTENANCE



## STILLMEADOW ELEMENTARY SCHOOL

### Bounce Pad (Landscape)

Surfacing - Small cracks in rubber - MAINTENANCE



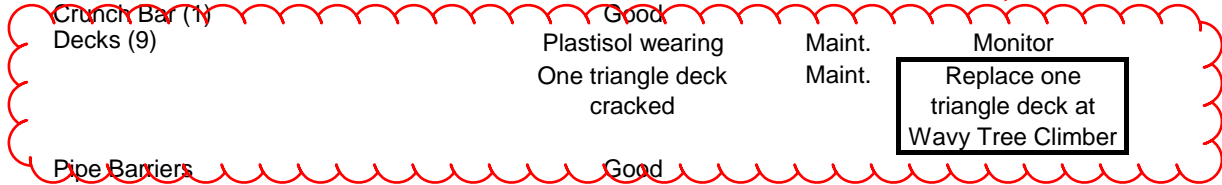
Scope of Work Line Item  
Number 64

## STILLMEADOW ELEMENTARY SCHOOL

### AREA #3 CONDITION REPORT

	Condition	Hazard Priority	Recommendation
<b>Medium Composite Structure (GameTime)</b>			
<b>Components</b>			
Accessible Dragon	Good		
Tunnel Up	Good		
Crazy Eight Climber	Good		
Piston Panel	Good		
Run Ladders (1)	Good		
Chin Up Bars (3)	Good		
Arch Bridge	Good		
Clover Climber	Good		
Twister Climber	Good		
Double Climber	Good		
Crawl Tube	Good		
Wavy Tree Climber	Good		
Mega Rock Climber	Good		
Spiny Arch Climber	Good		
Stairs (4)	Good		
360° Alpine Slide	Good		
Baseball Panel	Good		
Overhead Tree Climber	Good		
Slide & Glide Slide	Good		
Bench Seats (2)(below)	Good		
Wiggle Tube Slide	Good		
Crunch Bar (1)	Good		
Decks (9)	Plastisol wearing One triangle deck cracked	Maint. Maint.	Monitor <div>Replace one triangle deck at Wavy Tree Climber</div>
Pipe Barriers	Good		
Surfacing	EWf 12"	Good	
Use Zone	Good		
Structural Stability	Structure rusting & showing gaps at support post joints	Maint.	Monitor

Scope of Work Line Item  
Number 65





# STILLMEADOW ELEMENTARY SCHOOL

## AREA #3 CONDITION REPORT

			Condition	Hazard Priority	Recommendation
<b>Freestanding Equipment</b>					
<b>8ft. Swing Set (2 Bays) (Landscape)</b>					
			Good		
Surfacing	PIP 2½ - 3"	Small holes in PIP		Maint.	Repair 7 sq.ft. rubber
<del>(Recommend replacing rubber surfacing)</del>					
Use Zone			Good		
Structural Stability			Good		
<b>7ft. Tire Swing (Landscape)</b>					
			Good		
Surfacing	PIP 2½ - 3"	Small holes in PIP		Maint.	Repair 4 sq.ft. rubber
<b>(Recommend replacing rubber surfacing)</b>					
Use Zone			Good		
Structural Stability			Good		
<b>Sway Fun Glider (Landscape)</b>					
			Good		
Surfacing	PIP 2½ - 3"		Good		
Use Zone		Inadequate at 52" at rear use zone		C	Increase to 6ft. at rear use zone
Structural Stability			Good		
<b>Turtle (SoundPlay)</b>					
			Good		
Surfacing			None	C	Consult manufacturer to see if surfacing is required
Use Zone		No defined use zone		C	Consult Manufacturer to see if use zone required
Structural Stability			Good		

Scope of Work Line Item  
Number 66

### Notes:

It is the playground owner's responsibility to maintain the test results for the safety surfacing showing that the depth is appropriate for the fall height of the equipment in the playground.

**STILLMEADOW ELEMENTARY SCHOOL**

**Hazard and Maintenance Pictures  
Area #3**

**Medium Composite Structure - GameTime  
Decks (9) - Plastisol wearing - MAINTENANCE**



Scope of Work Line Item  
Number 65

**Decks (9) - One triangle deck cracked - MAINTENANCE**



**Decks, Cont'd.**



**Structural Stability - Structure rusting & showing gaps at support post joints - MAINTENANC**





**STILLMEADOW ELEMENTARY SCHOOL**

**Structural Stability, Cont'd.**



**Freestanding Equipment**

**8ft. Swing Set (2Bays)(Landscape) - Surfacing, small holes in PIP - MAINTENANCE**



Scope of Work Line Item  
Number 66

**Tire Swing (Landscape) - Small holes in PIP surfacing - MAINTENANCE**



**Sway Fun Glider - Use zone inadequate at 52" at rear - CLASS C HAZARD**



# Toquam Magnet Elementary School

## AREA #1 CONDITION REPORT

			Condition	Hazard Priority	Recommendation
<b>Chime Music Play (Landscape)</b>			Good		
	Surfacing		N/A		
	Use Zone		N/A		
	Structural Stability		Good		
<b>3 - Piece Drums (Landscape)</b>			Good		
	Surfacing		N/A		
	Use Zone		N/A		
	Structural Stability		Good		
<b>8ft. Swing Set (2Bay/3Belt/1Incl.) (Landscape)</b>			One chain tangled at Inclusion Seat	Maint.	Open bolt & reset chain
	Surfacing	PIP 4"	Good		
	Use Zone		Good		
	Structural Stability		Good		
<b>7ft. Arch Basket (Landscape)</b>			Good		
	Surfacing	PIP 4"	Good		
	Use Zone		Good		
	Structural Stability		Good		

Scope of Work Line Item  
Number 67



## Notes:

It is the playground owner's responsibility to maintain the test results for the safety surfacing showing that the depth is appropriate for the fall height of the equipment in the playground.



Toquam Magnet Elementary School

**Hazard and Maintenance Pictures**

**8ft. Swing Set (2Bay/3Belt/1Incl.)(Landscape) - One chain tangled at Inclusion Seat -  
MAINTENANCE**



Scope of Work Line Item  
Number 67