Kingsburg Tri- County Health Care District Grant Application

Please complete and return documentation and information required under the District Grant Policy, Procedures and Guidelines. <u>Submit a signed original plus a set of 8 copies using a binder clip.</u>

Provide the following information for the grant applicant, and well as for all partnering and/or subcontracting entities, if any. **Use a separate page for each item listed on page 2 to fully describe required information.**

By signing below, the undersigned hereby certifies under penalty of perjury that: (1) information contained within this application is true and correct to the best of my personal knowledge, information and reasonable belief; (2) the grant applicant has read and is familiar with all of the District's grant policies, procedures and guidelines; (3) the grant applicant hereby waives each and all claims and right(s), if any exist to, in any form, appeal or otherwise legally challenge each and all decisions of the Kingsburg Tri-County Health Care District pertaining to this grant application; and (4) the governing body of the grant applicant has duly authorized me to sign this grant application.

Signature	(4)	Date 4/30/29
Print Name and Title	Steve	RAMINEZ - Sperintendent

The following information is required in relation to the requested grant. Please use separate pages for each numbered item, titling and numbering each page as listed below. We require the following: 1 signed copy of the grant application, with items 1-8 (below) completed and attached, plus 8 additional hardcopies.

- 1. **Project Overview:** Include purpose of the grant request. Describe in detail how the funds will promote health and wellness and further the grant goal of fostering quality health services and programs which benefit the residents of the District.
- **2. Project Cost:** Itemized budget with explanation of each itemized cost and the need for such, and supporting documentation, such as actual bids or formal estimates, if any.
- **3.** Partner(s): List all partners (if any), and their financial contributions for this specific project.
- **4. Funding Sources:** List all funding sources for the past 5 years.
- **5. Community Need:** Describe specific needs of the District which your project will meet.
- **6. Legal Status:** Please provide a copy of your W-9, business licenses and certificates, as well as IRS determination letter if you are a nonprofit.
- **7. Contributions:** List previous and ongoing community contributions your organization has made within the past 5 years.
- **8. Plans:** Provide drawings or pictures of the proposed project with footnotes for explanations.

1. Project Overview:

The main purpose of the grant request is to provide a healthy option for our Traver kids to play outside. Like many schools around the country, we are seeing our students addicted to technology and not going outside and playing like many of us did when we were young. The community of Traver is unincorporated and there is really nothing for our youth to do other than to come to the school and utilize our ball fields and limited playground equipment.

I truly believe that if we could provide fun and healthy options for our youth/families, they will get out of the house and head to the school and be active. This definitely would benefit everyone in our community. I especially think it would be enticing in the summer months if our play structures have shade built in to keep everyone cool during those hot months.

Lastly, as I already mentioned, my Traver residents have limited options when it comes healthy activities. We currently only have one play structure in our primary playground and no playground structure for our upper grades. The school is the lifeline for the community and I believe the more options I can present to the community in the way of wellness, will only help our community to get out of the house and be active. I am very grateful that the Kingsburg Tri-County Health District is helping school districts achieve this very thing.

2. Project Cost:

See Attached Quotes for the following estimates – Upper Grade Playground \$112,574.35

•	Miracle play equipment	\$36,845.55
•	USA Shade Structure	\$12,323.00
•	Installation	\$45,470.00
•	Wood Fiber	\$3,250.00
•	Tax	\$3,872.80
•	Freight	\$10,813.00
•	Total	\$112,574.35

Job Number: 23-2317

Job: Traver ES- 4th-8th Grade Fitness

Quote Name: Quote-23-2317-Traver ES- 4th-8th Grade Fitness_001 Install

Quote Number: Q-06664

Prepared by: MattDurkin

matt@miracleplaygroup.com

Terms: Net 30

Remit to: Miracle Playsystems, Inc. 1276 S Main St., Salinas, CA 93901



Sub Total: \$97,888.55 Freight: \$10,813.00

Estimated Tax: \$3,872.80

Total: \$112,574.35

Miracle

Product Code	Description	Qty	Rate	Total	Estimated Tax (if applicable)
EQUIP1	Miracle Equipment Per Plan_23- 2317_TraverES-4th-8th Grade Fitness_001	1	\$36,845.55	\$36,845.55	\$2,855.53

USA Shade

Product Code	Description	Qty	Rate	Total	Estimated Tax (if applicable)
EQUIP7	USA Shade 4 Post HIP 401 Length 40 ft 0 in x Width 24 ft 0 in by 12 ft 0 in Entry. Fabric Color: TBD, Frame Color: TBD	1	\$10,046.00	\$10,046.00	\$778.57
EQUIP7	Rebar Cages	1	\$1,000.00	\$1,000.00	\$77.50
DESIGN2	Engineering charge for development of structural calculations, drawings, or plans	1	\$1,277.00	\$1,277.00	\$0.00

Installation Services

Prevailing Wages Applied

Product Code	Description	Qty	Rate	Total	Estimated Tax (if applicable)
B15	Installation of Miracle Play Equipment Per Plan 001	1	\$23,950.00	\$23,950.00	\$0.00
B15	Installation of Shade to Plan Per Specification	1	\$20,500.00	\$20,500.00	\$0.00
B13	Offload of equipment	1	\$1,020.00	\$1,020.00	\$0.00

Wood Fiber Surfacing – Prevailing Wages Applied

Product Code	Description	Qty	Rate	Total	Estimated Tax (if applicable)
C15	Wood Fiber Material Only, approx. 65 Cubic Yards at 12" Depth	65	\$32.00	\$2,080.00	\$161.20
C17	Wood Fiber Surfacing Install Only (non-blow in)	65	\$18.00	\$1,170.00	\$0.00

Sub Total: \$97,888.55 Total Freight: \$10,813.00 Total Estimated Tax: \$3,872.80

Grand Total: \$112,574.35

Company:	
Signature:	
Name:	
Date:	
Please confirm or edit order information be	rlow.
End User Company: Traver School District	Bill To Email: sramirez@traversd.com
End User Contact: End User Email:	Bill To:
Delivery Contact:	
Delivery Email: Delivery Phone:	Customer Reference #:

INDEMNITY

Traver CA

Delivery Address:

Site Address: 36736 Canal Drive

Client/Owner shall defend, indemnify and hold harmless Miracle Playsystems, Inc., its officers, directors, board of trustees, agents, or employees and each of them, from any and all claims, demands, causes of action in law or in equity, damages, penalties, costs, expenses, reasonable attorneys' fees, reasonable experts' fees, reasonable consultants' fees, judgments, losses or liabilities, of every kind and nature whatsoever arising out of or in any way connected with or incidental to, the performance of the services under this Agreement or any of the obligations contained in this Agreement ("Claims"). Without limitation, "damages" include personal injury, including, but not limited to bodily injury, emotional injury, sickness or disease, or death to persons, including, but not limited to, any employees or agents of Miracle Playsystems, Inc., or any other person; or other damages of any kind to anyone including, without limitation, economic loss, property damage and loss of use thereof. It is expressly acknowledged and agreed that each of the foregoing indemnities is independent, that each shall be given effect, and that each shall apply despite any acts or omissions, misconduct or negligent conduct, whether active or passive, on the part of, or other contractor(s); provided, however, Miracle Playsystems, Inc. duty to indemnify shall be limited to the percentage or the degree Miracle Playsystems, Inc. comparative negligence caused any damages.

STANDARD NOTES

- Price quotation is good until December 31, 2023. Accurate color selections must be made in writing prior to equipment going into production. Colors to be confirmed with
 your local sales representative.
- PLEASE MAKE PURCHASE ORDER TO MIRACLE PLAYSYSTEMS, INC at PO Box 263 Alamo, CA 94507
- PLEASE REMIT CHECKS TO: MIRACLE PLAYSYSTEMS INC., 1276 S MAIN ST, SALINAS, CA 93901
- Please email/fax quotation with your signature to accept this quote and place order. Fax 510-893-2163 or email Info@MiraclePlayGroup.com
- Unless otherwise specified, Miracle Playsystems, Inc DOES NOT include the following in this proposal:
 - Engineered drawings
 - Installation of equipment or other site amenities
 - Specialty trades, equipment, power supply required to install equipment
- Any insurance requiring in excess of \$1M/\$2M per occurrence, special insurance coverage or wording, Prevailing/Certified wage rates, local permitting, bid/performance bonds, temp fencing, geo tech surveys, playground safety inspection, equipment offload, and testing services.
- Inspect equipment upon delivery. Color discrepancy must be reported at time of delivery. Installation constitutes acceptance of colors.
- Warranty does not cover labor for reinstallation.

TERMS & CONDITIONS

- Purchase contract terms & conditions of sale: The client/customer's acceptance and understanding of these terms & conditions and all other supporting documentation provided as part of this package is evidenced by signing of this estimate/quote.
- Payment terms: Standard terms (on approved credit), unless otherwise noted are 50% with order and balance to ship equipment (no retention). Should any changes be required to the products after order is placed, modifications or changes will be at client/customers expense. Miracle Playsystems, Inc maintains a no return policy and asks all clients to determine feature, layout and color selection prior to ordering. Should any order be cancelled after production has started a 30% restocking fee will be charged to client. Credit card convenience fee is 3,5% which will be added to all credit card charges
- Lead times: Estimated lead times for the time the order is released into production until it is delivered will vary.
- Lead times may currently be extended due to reasons such as supply chain issues, shipping delays, raw material shortages, and other COVID-19 related impacts.
- Custom play feature lead times are determined on a case by case basis;

CONSTRUCTION SERVICES (if applicable)

Unless otherwise noted, we exclude responsibility for material delivery & offloading equipment, removal & disposal of packaging accumulated by equipment packaging, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts or delay of other trades, removal of spoils from job site, locating underground: utilities, pipes, obstructions in work area, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, material testing, soil samples, CPSI. Conditions: Grades; stable, compacted & workable with 95% compaction and less than 1% grade, adequate access to site for labor, materials, tools and equipment. Estimate good for 90 days from quote or Dec. 31 of current calendar year, whichever comes first. Terms: Upon completion.

GENERAL TERMS

- THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN: Miracle Playsystems, Inc. objects to any other terms proposed by client, in writing or
 otherwise, as material alterations, and all such proposed terms shall be void. Client authorizes Miracle Playsystems, Inc. to ship equipment and agrees to pay the total
 specified. Shipping terms are FOB the place of shipment via common carrier.
- Client and owner/operator agree to indemnify and hold Miracle Playsystems, Inc. harmless from and against all liabilities, losses, penalties, damages and expenses, including
 costs and attorney fees, resulting from any and all claims, liens, damages, actions, suits, judgments or settlements, injuries arising or alleged to arise out of their failure, or
 failure of architect, contractors, subcontractors, installers, employees, agents and assigns to assemble, install, inspect and/or maintain the play equipment and impact
 absorbing surfacing in full compliance with each manufacturers installation instructions and safety requirements and their misuse and/or alteration of the play equipment.

Company:	
Signature:	
Name:	
Date:	







*Colors shown in rendering are for illustrative purposes only. Actual color and pattern may vary slightly.

Presented by your Miracle Team

Matt Durkin Sales Account Manager Mirada Playsystems Inc matt@miracleplaygroup.com (559) 545-5274



Kim Dawnes Designer Miracle Playsystems Inc kim@miracleplaygroup.com (510) 616-8838



Kristine Baguiao-Garcia Inside Account Manager Miracle Playsystems Inc kristine@miracleplaygroup.com (510) 512-0414



Thank you for your consideration!



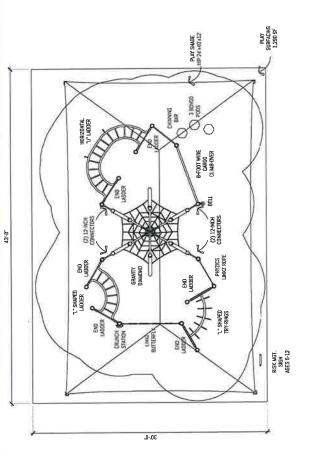












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MIRACLE SYSTEMS DESIGNING PLAY





Sand











*Colors shown in rendering are for illustrative purposes only, Actual color and pattern may vary slightly,

3. Partner(s)

Traver Joint Elementary School District will pay for any/all additional costs to complete the project. The school board is committed to see this project all the way through.

4. Funding Source(s)

- The primary source of funding will come from the district's LCAP.
- The district also has Title I funds that can be allocated to help support the project.
- The Traver's Parent Club has also expressed a desire to help the school purchase equipment.

5. Community Need

As I mentioned previously, the community of Traver is a wonderful place to raise a family, unfortunately, there just isn't really much to do in our community. Traver School is very proud of our traditions and our community is very grateful for anything that comes our way. If you have ever walked on our campus, one of the first things you will notice, our campus is immaculate! The grounds are kept pristine and you will see flowers and tons of trees throughout the campus. We take a lot of pride in keeping our campus open after hours so that our kids/community have something to do after school. I truly believe if we could get a few more play structures, this will only entice more of our families to get out of the house and head to the school for exercise and family time.

6. Legal Status

Traver Joint Elementary School District

CDS Code: 54 72223 0000000

Tax ID# 77-0563725

7. Contributions

The Traver Community is one poorest community in the state of California and the school district takes a lot of pride in providing as much as possible to help our families make ends meet. Here are some of the ongoing contributions we provide to our community:

- 100% Free and Reduced Lunch
- We are Title 1 school so we are able to provide before and afterschool programs that broaden the experiences of all our students.
- We provide music, ballet, cheerleading, sports and weekend enrichments to all our students.
- We organize several field trips a year for all our grades so that they can see "what is out there."
- We provide scholarships to all former Traver Students who graduate high school and are heading to college.
- We utilize LCAP funding to provide technology and enrichment opportunities to all our students.
- We have an active Parent Club that helps the school purchase necessary equipment and supplies.
- We partner with TCAPS and KCAPS to provide our community.
- We partner with KHS to provide for our community

8. Plans

The new play structure would replace an old sand pit in the upper grade play area. The district will remove all sand and prepare it for the playground structure. The picture provided shows the area it would be installed.

Traver Joint Elementary School Mrs. Samantha Besoyan Wille (d) 336 Legend Awanua 868 Write a description for your map. Untitled Map mage @ 2024 Airbus CEVEL DI