

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Allan L. Roeder
From: Kimberly Huy
Dept.: Interim City Manager
Dept.: Community Services
Subject: APPROVAL OF AN AGREEMENT WITH
COMMUNITY ACTION PARTNERSHIP
OF ORANGE COUNTY FOR GRANT
FUNDING FROM THE CENTER OF DISEASE
CONTROL FOR PHYSICAL ACTIVITY
OPPORTUNITIES
Date: April 28, 2015

OBJECTIVE

To request that the City Council approve the Agreement with Community Action Partnership of Orange County (CAPOC) for grant funding from the Center of Disease Control (CDC). The grant would work to encourage physical activity opportunities by installing permanent physical activity equipment in City parks, extend walking paths in City parks, and assist in organizing and hosting an Open Streets event.

BACKGROUND

In June of 2014, CAPOC approached the City regarding partnering in applying for a grant that will support the implementation of policies, systems, and environmental interventions to improve the health and reduce diseases for Garden Grove, Anaheim, and Santa Ana residents. CAPOC's target strategies are to reach 75 percent of Garden Grove community members to increase their access to healthy food and beverages, and physical activities.

DISCUSSION

The attached Agreement with the CAPOC will provide grant funding, in the amount of approximately \$150,000 for the first year and \$145,000 for the second year, for the installation of permanent physical activity equipment in City parks, walking paths in City parks, and assisting in organizing and hosting an Open Streets event.

FINANCIAL IMPACT

As a supporting agency, the financial impact will consist of providing in-kind staff time to manage the capital projects. The cost of materials, supplies, and installation will be funded through the grant.

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RECOMMENDATION

It is recommended that the City Council:

- Approve the attached Agreement with the Community Action Partnership of Orange County, and
- Authorize the Interim City Manager to sign the Agreement, including making any minor modifications during the contract period for the operation and implementation of the contract services on behalf of the City.



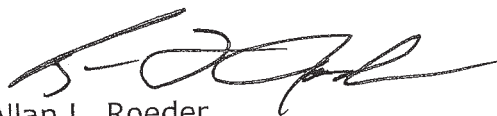
KIMBERLY HUY
Director



By: John Montanez
Manager

Attachment: Agreement

Recommended for Approval



Allan L. Roeder
Interim City Manager

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

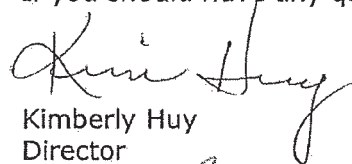
To: Kingsley Okereke
Dept.: Finance
Subject: SOLE SOURCE REQUEST FOR GREENFIELD SPORT PARKS INC.

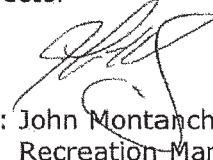
From: Kimberly Huy
Dept.: Community Services
Date: July 13, 2015

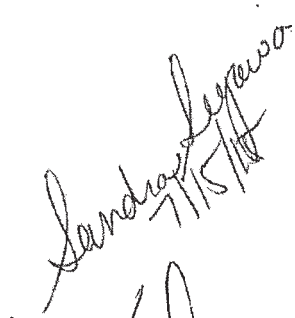
Staff is requesting approval to contract with Greenfield Sport Parks Inc. for the purchase and installation of outdoor fitness equipment to be installed at Eastgate Park. The proposal with Greenfield Sport Parks Inc. includes the purchase of eight (8) individual pieces of equipment and two (2) signs for a total of \$31,995.60.

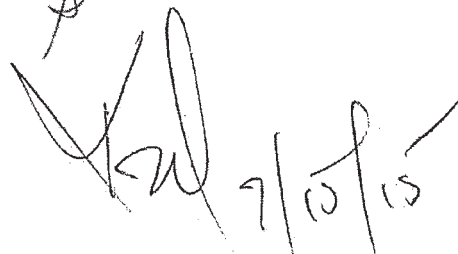
In 2008, 2009, and 2011, the City contracted this vendor for the installation of outdoor fitness equipment at the H. Louis Lake Senior Center, Magnolia Park and Keel. This vendor has proven to supply quality equipment suitable for this type of project. Additionally, Greenfield Sport Parks Inc. is the sole vendor of the desired equipment; and based on Municipal Code 2.50.060 subsection (d), a contract can be entered into if a commodity can be obtained from only one vendor.

If you should have any questions, please call John Montanchez at extension 5214.


Kimberly Huy
Director


By: John Montanchez
Recreation Manager


Sandra Legaspi
7/15/15


7/15/15



2617 West Woodland Drive, Anaheim CA 92801 USA
 T: 888.315.9037 F: 866.308.9719 Info@Greenfieldsfitness.com

Customer Quotation

Date	Quote #
7/1/2015	5910

Sold To
City of Garden Grove John Montanech 11222 Acacia PArway Garden Grove, CA 92842 Tel: 714-741-5215 Fax: 714-741-5579 E-mail: janetp@ci.garden-grove.ca.us

Ship To
Eastgate park Garden Grove CA

Project Name	Terms	Quote Valid Until	Rep
Eastgate Park	50% Deposit, Balance	12/31/2015	SM

Item	Description	Color	Qty	Rate	Total
	Area#1				
GR2005-1-42	2-Person Back & Arms Combo	Green / Tan / Green	1	3,995.00	3,995.00T
GR2005-1-47	2-Person Vertical Press	Green / Tan / Green	1	3,595.00	3,595.00T
GR2005-1-48	2-Person Lat Pull-Down	Green / Tan / Green	1	3,595.00	3,595.00T
GR2005-1-48A	2-Person Chest Press	Green / Tan / Green	1	3,595.00	3,595.00T
GR2005-1-105	Announcement board	Green	1	1,450.00	1,450.00T
	Area#2				
GR2005-1-14	2-Person Parallel Dip Station	Green / Tan / Green	1	1,795.00	1,795.00T
GR2005-1-19	2-Person Sit-Up Incline Benches	Green / Tan / Green	1	2,355.00	2,355.00T
HP2009-5-10	Combo Bars	Green / Tan / Green	1	3,595.00	3,595.00T
HP2009-7-24	Plyometrics - set of 3	Green	1	2,395.00	2,395.00T
GR2005-1-105 - D...	Announcement Board	Green	1	1,450.00	1,450.00T
Shipping				1,950.00	1,950.00

FINANCING OPTIONS ARE NOW AVAILABLE. CALL FOR DETAILS.

COLOR SELECTION
 Please be advised that there can only be one color for each welded assembly

CUSTOMER APPROVAL
 I hereby approve this order, the item selection, color selection and overall Terms & Conditions of this order.

Name: _____ Date: _____

Signature: _____ PLEASE SIGN & FAX BACK TO: 866-308-9719

Subtotal	\$29,770.00
Sales Tax (8.0%)	\$2,225.60
Total	\$31,995.60

CITY OF GARDEN GROVE

589772

589772 DATE	ACCOUNT CODE	PURCHASE ORDER NO.	VENDOR INVOICE NO.	NET AMOUNT
082515	081 7656 43690	154316	3720	31,995.60
081015			TOTAL	31,995.60

SUPERIOR PRESS (888) 590-7998 JB2129917

DETACH BEFORE DEPOSIT

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

CITY OF
GARDEN GROVE
CALIFORNIA

 **UnionBank**
Payable at any Union Bank branch including
400 California St., San Francisco, CA 94104
(800) 238-4486 unionbank.com

VOID IF NOT CASHED IN 60 DAYS NO.

589772

DATE 08/10/15

AMOUNT *****\$31,995.60

PAY TO THE ORDER OF

Pay Exactly Thirty One Thousand Nine Hundred Ninety Five and 60/100 Dollars

GREENFIELDS OUTDOOR FITNESS
2625 S ORANGE AVE
SANTA ANA, CA 92707


FINANCE DIRECTOR

TREASURER

SECURED
GREENFIELD
CITY OF GARDEN GROVE

⑈ 589772⑈ ⑆ 12 2000496⑆ 20428500 20⑈

MICON CONSTRUCTION

GENERAL BUILDING CONTRACTORS

CA License # 744198

TO: City of Garden Grove
11222 Acacia Pkwy.
Garden Grove CA 92840

E-mail: Johnmo@ci.garden-grove.ca.us

INVOICE NO 7788-01
INVOICE DATE 9/16/2015
JOB NUMBER 7788
PO # Quote 07/29/2015

PROJECT: Eastgate Park Fitness Improvements

DESCRIPTION	THIS PAYMENT
Service provided per agreement No.9212-14 (Attachment " A")	21,497.00

TOTAL THIS REQUEST	<u>21,497.00</u>
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Mariia Los
Digitally signed by Mariia Los
DN: cn=Mariia Los, o=Micon Construction,
Inc, ou,
email=mariia@miconconstruction.com, c=US
Date: 2015.09.16 07:10:23 -07'00' 9/16/2015

Submitted by

Date

Approved by

Date

CITY OF GARDEN GROVE

591611

591611 DATE	ACCOUNT CODE	PURCHASE ORDER NO.	VENDOR INVOICE NO.	NET AMOUNT
092815 091715	359 7656 42690	154483	7788-01	21,497.00
			TOTAL	21,497.00

SUPERIOR PRESS (888) 590-7998 JB2129917

DETACH BEFORE DEPOSIT

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CITY OF
GARDEN GROVE
CALIFORNIA

 **UnionBank**
Payable at any Union Bank branch including
400 California St., San Francisco, CA 94104
(800) 238-4486 unionbank.com

VOID IF NOT CASHED IN 60 DAYS NO.

591611

16-49/1220
2042850020

DATE 09/17/15

AMOUNT ****\$21,497.00

PAY TO THE ORDER OF

Pay Exactly Twenty One Thousand Four Hundred Ninety Seven and 00/100 Dollars

MICON CONSTRUCTION, INC
1616 E SIERRA MADRE CIR
PLACENTIA, CA 92870


FINANCE DIRECTOR

TREASURER

THANK YOU FOR YOUR BUSINESS

⑈ 591611⑈ ⑆ 22000496 ⑆ 2042850020⑈

Community Action Partnership

32999

VENDOR NO: CITYGG

NAME: CITY OF GARDEN GROVE

CHECK DATE: 10/15/15

Invoice	Ref	Inv Date	Inv Amt	Discount	Adj Amt	Amt Paid
SEP-15A	PICH	09/29/15	52007.00	0.00	0.00	52007.00

Acct: 10010-001-00

Check Date 10/15/15

Total

52007.00

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY



Community Action Partnership
of Orange County
11870 Monarch Street
Garden Grove, CA 92841

RESTRICTED ACCOUNT
WELLS FARGO BANK
16-24/1220

32999

DATE	10/15/15
AMOUNT	\$52,007.00

NOT VALID AFTER 90 DAYS

PAY ***Fifty-Two Thousand Seven & No/100 USD

TO THE ORDER OF
CITY OF GARDEN GROVE
11222 ACACIA PARKWAY
GARDEN GROVE, CA 92840

Malcolm Brown

Christina W Ray

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS

⑈032999⑈ ⑆122000247⑆0015002511⑈