

Adopted by Council at its meeting held October 5, 2015 [M414-2015]

/AC

Windsor, Ontario, October 5, 2015

REPORT NO. 328 of the
**SOCIAL DEVELOPMENT,
HEALTH & CULTURE STANDING COMMITTEE**
of its meeting held September 9, 2015

Present: Councillor Ed Sleiman, Chair
Councillor Paul Borrelli
Councillor Rino Bortolin
Councillor John Elliott

Regrets: Councillor Jo-Anne Gignac

That the following recommendation of the Social Development, Health and Culture Standing Committee **BE APPROVED** as follows:

Moved by Councillor Borrelli, seconded by Councillor Elliott,


THAT approval **BE GIVEN** to an expenditure in the upset amount of \$40,000 from the Capital Project 7035138 (Accessibility) Fund for the purchase and installation of "Rocking Ship" playground equipment (including ramp and surfacing) to be located in Jackson Park, and further that a plaque indentifying the Windsor Accessibility Advisory Committee as the donator **BE PROVIDED**.

Carried.

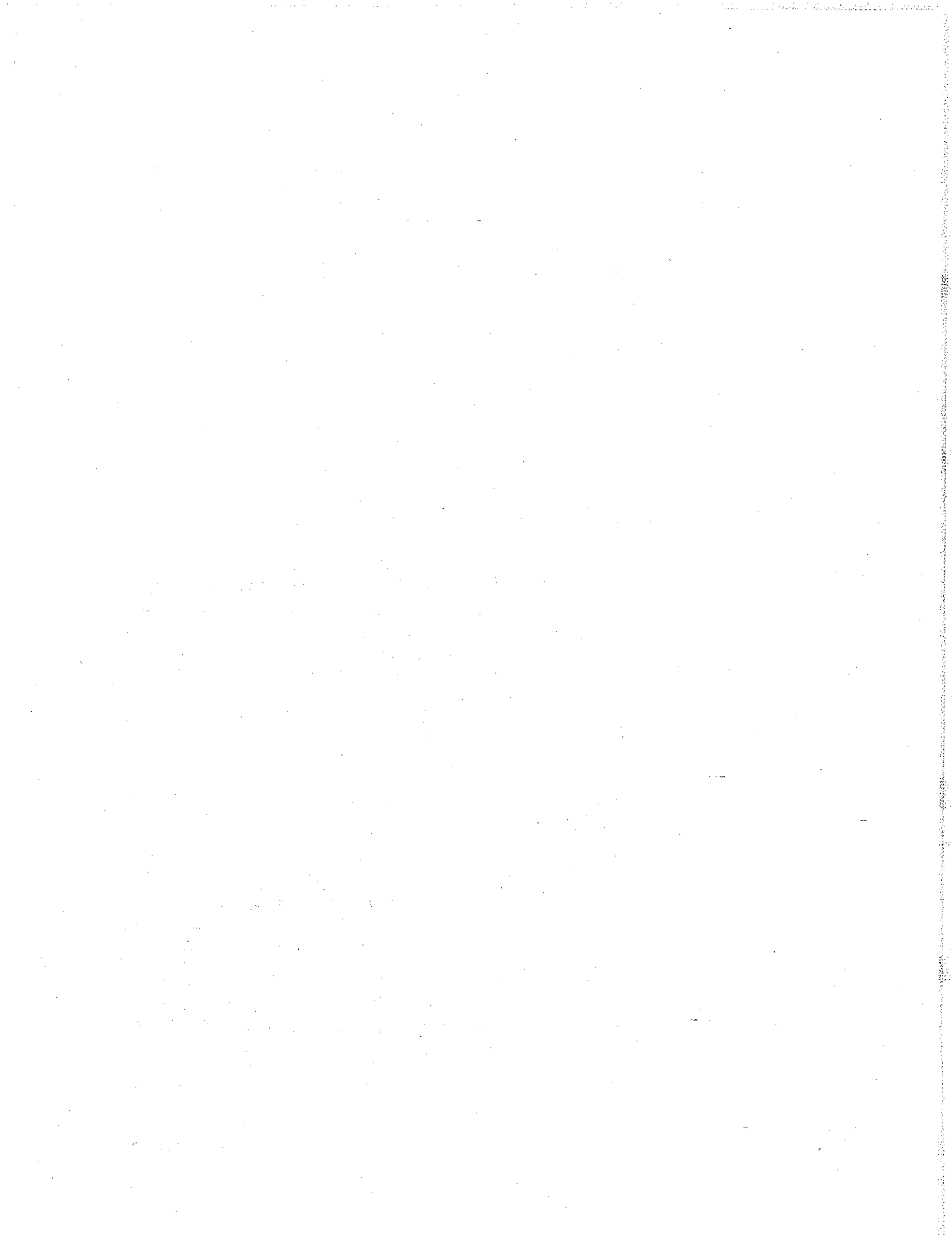
Clerk's Note: Report No. 97 of the Windsor Accessibility Advisory Committee is attached as background information.



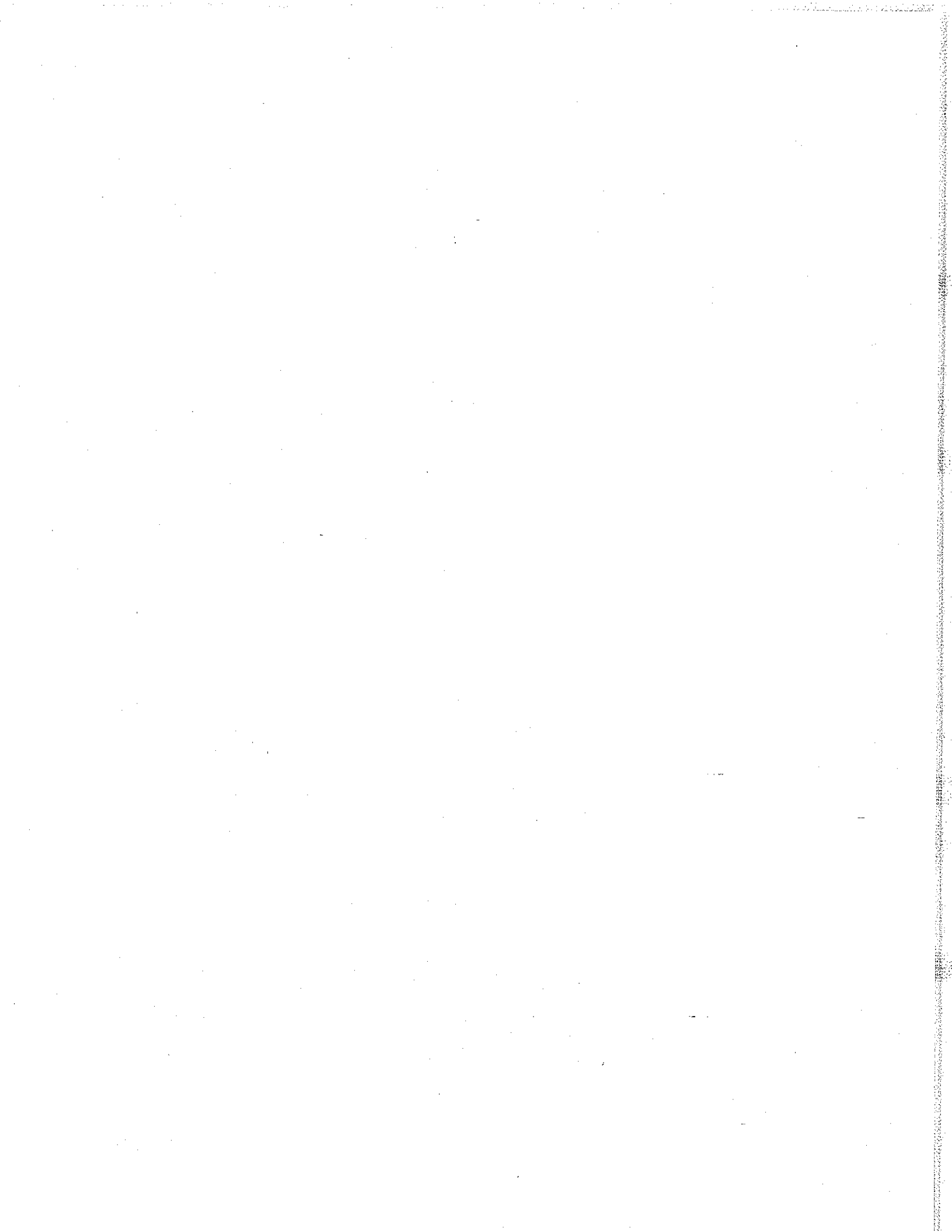
CHAIRPERSON



SUPERVISOR OF COUNCIL SERVICES



NOTIFICATION:				
Name	Address	Email Address	Telephone	FAX
WAAC members				
Heidi Baillargeon		hbaillargeon@citywindsor.ca		
Victor Ferranti		vferranti@citywindsor.ca		



REPORT NO. 97
of the
WINDSOR ACCESSIBILITY ADVISORY COMMITTEE
at its meeting held July 8, 2015

Present: Wayne Meneguzzi, Chair
Councillor Ed Sleiman
Surendra Bagga
Peter Best
Sandra Friesen
Kathy Iacovone
Riccardo Pappini
Nicholas Petro
Robert Williams

Your Committee submits the following recommendation:

Moved by Councillor Ed Sleiman, seconded by K. Iacovone,
That **APPROVAL BE GIVEN** to an expenditure in the upset amount of \$40,000 from the Capital Project 7035138 (Accessibility) Fund for the purchase and installation of "Rocking Ship" playground equipment (including ramp and surfacing) to be located in Jackson Park, and further that a plaque identifying the Windsor Accessibility Advisory Committee as the donator **BE PROVIDED**.

Carried.

NOTE: The Windsor Accessibility Advisory Committee Proposal for Funding from Capital Project 7035138 (Accessibility) – attached.

CHAIRPERSON

COMMITTEE COORDINATOR

NOTIFY:

WAAC Committee		
Windsor Accessibility Advisory Committee	On file.	
Heidi Baillargeon, Landscape Architect		hbailargeon@citywindsor.ca
Victor Ferranti Manager of Capital Budget & Reserves		vferranti@citywindsor.ca

Windsor Accessibility Advisory Committee
Proposal for Funding from Capital Project 7035138
(Accessibility)

Access Funding Proposals are only available to projects internal to the Corporation. Funding will be on a one-time only basis except in rare circumstances.

Funding proposals may be submitted at any time. Proposals received later than the first Tuesday of the month will be reviewed by the Windsor Accessibility Advisory Committee at its regular meeting in the following month.

Instructions for completing this application:

- A) Complete Sections 1 and 2
- B) Return to Karen Kadour, WAAC Secretary at kkadour@city.windsor.on.ca or c/o Council and Customer Services, 350 City Hall Square.
- C) WAAC will consider all proposals and may request attendance at a WAAC meeting for further discussions.

Section 1 Project Details

Date Submitted: June 25, 2015

Department: Parks

1) Description of Barrier Removal Project and how it promotes universal access to all persons with disabilities (include appropriate references to attitudinal, informational, physical, technological, and architectural or policy barriers):

This funding application is being submitted tentatively. The Parks department has 3 playgrounds being installed in the next few months. We are happy to say that these playgrounds exceed the accessibility requirements as set out in FADS and the AODA. The cost of the three playgrounds with the level of features presented is being covered by the Parks Department.

This application is being submitted tentatively if the committee has suggested viable accessible equipment/features that they would like installed above and beyond what is

Windsor Accessibility Advisory Committee
Proposal for Funding from Capital Project 7035138
(Accessibility)

in the plans. If the Committee does not have extra equipment that they would like installed then this application can be disregarded.

2) Provide a list of users and groups that will benefit from this barrier removal activity:

All individuals that utilize the parks especially those individuals with disabilities would benefit

3) Identify all partners in this project:

Parks and WAAC

4) Identify in kind and volunteer contributions: Parks is covering the budget for the equipment as currently set out in the plans.

5) If this is for a modification to the built environment, has your site been audited for accessibility using the Windsor Barrier Free Design Standards?

X Yes No Comments:

6) Does the project meet or exceed Ontario Building Code or Windsor Barrier Free Design Standards requirements? (Explain)

Yes

7) Does the vendor/supplier/designer/contractor of this project support the principles of full accessibility for people with disabilities?

X Yes No Comments:

8) Appropriate supporting Documents to be provided at the meeting: Letters of Support X Plans/drawings Cost Analysis Other (Explain) (Where a project is very large approval may be obtained in stages eg: approval in principle, approval after plans or drawings are available, final approval)

9) What is the expected project completion date?

Fall 2015

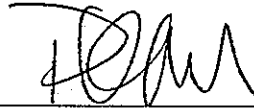
Section 2 Project Costs:

Amount Requested from Accessibility Advisory Committee

Windsor Accessibility Advisory Committee
Proposal for Funding from Capital Project 7035138
(Accessibility)

Amount Requested from Accessibility Advisory Committee

July 10/2015



Date Signed

Executive Director



PlayPower LT Canada, Inc.

PO BOX 125, Paris, ON. N3L 3E7

Contact PlayPower at 800-265-9953

PlayPower LT Registration #'s R858629348RT / Ontario 858629348RT

Fax #: 519-442-8200

Quote #	ET15064	Date:	07/07/2015	Sales Representative:	Elaine Tully
Customer:	City of Windsor	Customer PO#:		Ship To:	PlayPower Warehouse
Address:		Attn:		Address:	
City:	Windsor	Prov:	ON	City:	Paris
Phone #:		Postal:	0	Province:	ON
Fax#:				Postal:	0
Attn:	Heidi Baillargeon	Phone #:		Fax #:	
RE:	Rocking Ship feature				

Qty:	Item Number	Description	Unit Price	Extended Price
1	LH655_42191561597	Rocking Ship with 12 ft ramp	\$ 14,124.75	\$ 14,124.75
		Site prep and base by others	\$ -	\$ -
1	Surfacing	Poured in place Rainbow Furl supplied and installed by Ure-Tech for 709 sq ft area	\$ 11,891.75	\$ 11,891.75
Line Item Total:				\$ 26,016.50

*TAXES SUBJECT TO CHANGE WHERE APPLICABLE

Please Note:
Please provide site address when ordering. Line Locates are the responsibility of the customer

Projects delayed due to site readiness issues beyond our control may be subject to storage fees which are the responsibility of the customer.

Installation Amount:	\$ 2,750.00
PBO Amount:	\$ -
PBO Freight:	\$ -
Freight:	\$ 1,016.00
Order Subtotal:	\$ 29,782.50
*GST/HST Amount:	\$ 3,871.73
*PST Amount:	\$ -
*QST Amount:	\$ -
Order Total:	\$ 33,654.23

This quote is good for 30 days.

This Quote shall not become a binding contract until signed and delivered by both Customer and PlayPower LT Farmington Inc ("PPLT"). Sales Representative is not authorized to sign this Quote on behalf of PPLT or Customer, and signed Quotes cannot be accepted from Sales Representative. To Submit this offer, please sign below and forward a complete signed copy of this Quote directly to "PPLT Sales Administrator" via fax (519)442-8200 or email gael.ioro@playpower.com

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. PPLT objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes PPLT to ship the Equipment and agrees to pay PPLT the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by PPLT. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full to: PlayPower LT Canada Inc., P.O. Box 56557 Postal Station "A", Toronto, ON M5W 4L1, unless notified otherwise by PPLT in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to PPLT, and shall promptly pay and discharge all otherwise applicable taxes, license fees, own expense levies and other impositions on the Equipment at its own expense.

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY PPLT.

Submitted By _____ Printed Name and Title _____ Date _____

