

**RESOLUTION NO. 1846**

**A RESOLUTION OF THE CITY OF NEVADA ACCEPTING THE BID AND AUTHORIZING PAYMENT TO MULTISPORTS, LLC, PARK CITY, KANSAS, FOR THE CONSTRUCTION OF BASKETBALL AND PICKLEBALL COURTS**

**WHEREAS**, the City of Nevada, Missouri, solicited bids for the construction of basketball and pickleball courts; and

**WHEREAS**, a bid was received from Multisports, LLC, Park City, Kansas, in the amount of \$285,235.00; and

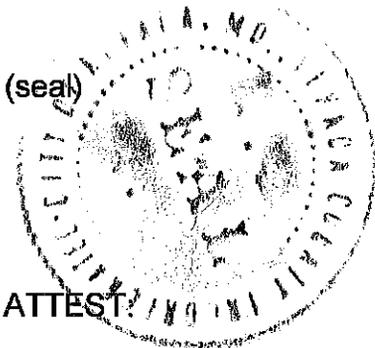
**WHEREAS**, the City has determined that the bid submitted by Multisports, LLC, is the best and lowest bid; and

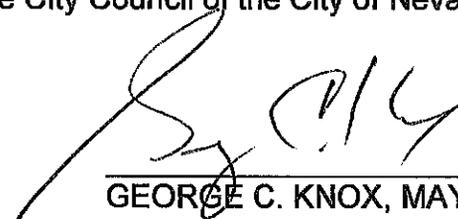
**WHEREAS**, the cost of this project will be fully funded by the City and subsequently reimbursed at one hundred percent (100%) by the Nevada/Vernon County Community Foundation; and

**WHEREAS**, the City Manager or his designee is hereby authorized to execute all necessary documents and agreements related to this project on behalf of the City.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Nevada, Missouri, accepts the bid and authorizes payment to Multisports, LLC, Park City Kansas for the construction of basketball and pickleball courts.

**PASSED, APPROVED AND ADOPTED**, by the City Council of the City of Nevada, Missouri on this 4th day of March 2025.



  
\_\_\_\_\_  
GEORGE C. KNOX, MAYOR

  
\_\_\_\_\_  
CYNTHIA DYE, CITY CLERK

**AGENDA ITEM**  
March 4, 2025

Subject: Basketball and Pickleball Court Construction

Department: Parks Department

**Department Notes:**

The new pickleball and basketball courts will be constructed at McHugh Field. 45 day completion once construction starts.

<b>Company</b>	<b>Pickleball Courts</b>	<b>Basketball Courts</b>	<b>Total</b>
Multisports, LLC, Park City KS	\$163,307.00	\$121,928.00	\$285,235.00
Elements Construction Concepts, Joplin MO	\$243,290.00	\$171,010.00	\$414,300.00
McConnell & Associates Corp. Kansas City, MO	\$304,013.00	\$230,348.00	\$534,361.00
PCC Sports, Lee's Summit MO	\$260,369.00	\$229,166.00	\$489,535.00
Coonrod Construction, Nevada MO	\$185,658.00	\$167,942.00	\$353,600.00
Byrne & Jones Construction, St. Louis MO	\$362,540.00	\$320,250.00	\$682,790.00



**Multisports LLC**

This Agreement ("Agreement") is between Multisports LLC, hereinafter called "Contractor" and City of Nevada, MO, hereinafter called "Owner" on the day of March 6, 2025

Project/Location: Walton Park Nevada MO

Scope of Work per Plans and Specifications: See Attached Proposal Dated 2-18-25

Owner agrees to pay Contractor for the strict performance of his work the sum of: (\$285,235.00)

Retainage will be Held at (10)% Retainage MUST be requested in writing by invoice or pay application  
Taxes & Permits: Contractor shall pay for all permits required for its work and taxes if not tax exempt from sales tax.

**Time/Liquidated Damages:** Work to be in accordance with Multisports approved contract schedule. The Owner has established a contract performance time of 60 calendar days from the date of Notice-to-Proceed. All project work shall be substantially completed within the stated timeframe.

**Insurance Certificate must include the following and be submitted before work started:**

**Worker's Compensation:** Statutory of State of job site location with a Broad Form All Other States Endorsement. The minimum Employer's Liability limits shall be \$500,000/\$500,000/\$500,000.

**Automobile Liability:** The minimum limit shall be \$1,000,000 Combined Single Limit. Coverage must include: All Owned, Non-Owned, and Hired Vehicles.

**Commercial General Liability:** Explosion, Collapse and Underground coverage cannot be deleted. The minimum limits shall be \$1,000,000 Per Occurrence; \$2,000,000 General Aggregate; \$2,000,000 Products-Completed Operations Aggregate.

**Umbrella/Excess Liability:** Minimum limit shall be \$1,000,000 per occurrence and in the aggregate.

**Waivers of Subrogation:** To the extent allowed by law, waivers of subrogation shall be provided by the Subcontractor on all policies insuring the Work in favor of Multicon, Inc., Owner, and Architect /Engineer.

**Additional Insured Requirements:** To the extent allowed by law, Primary and non-contributory additional Insured status shall be provided on Commercial General Liability for ongoing operations as well as products and completed operations and Automobile liability in favor Owner and Architect/Engineer.

**Default:** If Contractor shall fail to furnish timely materials of the quantity or quality or to do work in the manner and in the time required by the Prime Contract. Owner may withhold any further payments hereunder from Contractor until all work to be performed shall be wholly finished.

**Safety & Protection:** Contractor assumes exclusive responsibility for protection of its personnel, materials, equipment, facilities and work.

**Submittals:** Contractor shall promptly submit all samples, shop drawings, test data and other data as required or requested by the Owner, Architect, Contractor, or the Prime Contract.

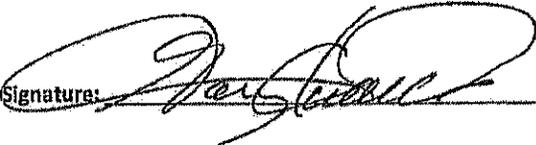
**\*\*\*NO CHANGES MAY BE MADE TO SUB CONTRACT WITHOUT OWNER APPROVAL FIRST\*\*\***

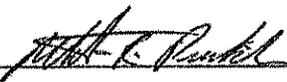


**Multisports LLC**

Contractor agrees to provide all labor and materials for the Work in accordance with the specifications, terms, Special Conditions and Standard Conditions provided herein.

Contractor agrees to begin work within 5 day(s) of notification by Contractor that job site is ready. Should Contractors fail to commence Work within 5 day(s) of notification, Owner may cancel this Agreement.

Owners Signature:  Date: 3/7/25

Contractor Signature:  Date: 3-7-25

**BID PROPOSAL**

Multisports, LLC  
301 W. 53rd St. N.  
Wichita, Kansas 67204  
316-440-0830



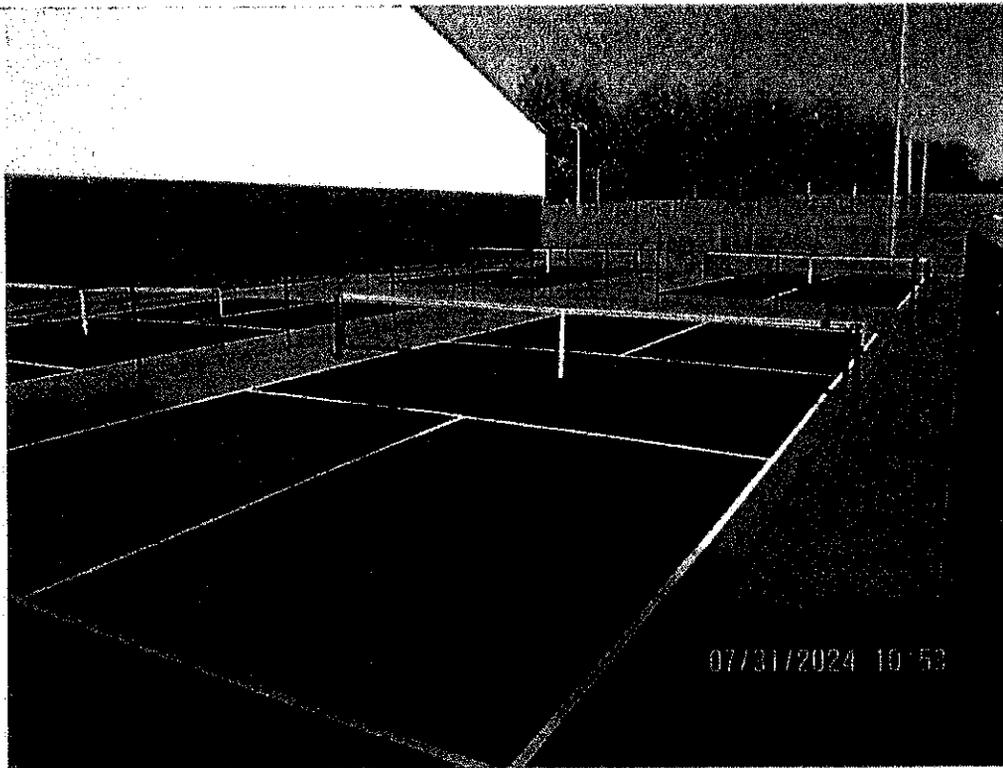
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**Proposal to Perform Construction Services for City of Nevada MO**

Date 2-18-2024

Services Performed By:  
Multisports, LLC  
301 W. 53rd St. N.  
Wichita, Kansas 67204  
316-440-0830

Services Performed For:  
Walton Park  
400 W. Atlantic St  
Nevada, MO 64772



**Scope of Work**

Multisports LLC shall provide and self perform the Work as follows for the four exterior Posttension Pickleball courts 60'x120' and one Posttension Basketball Court 50'x84' and one Posttension Half Basketball Court 50'x47'

1. Strip vegetation from court areas, grade and compact
2. Import rock, grade and compact, install 2 layers of 6 mil vapor barriers taping all seams
3. Provide engineered posttension drawings, layout and installation per approved drawings for ½" tensioning cables in each direction provided.
4. Prep court areas for 5" thick concrete w/ 12" reinforced perimeter post tension slab
5. Courts to be placed with concrete pump and laser screed with approved 4000 PSI concrete
6. Concrete will be finished toUSTA and ASBA standards ready to receive acrylic coatings
7. Initial stressing of cables next day of placement final stressing after concrete meets minimum strength of posttension engineer.
8. Provide all posttension stressing and elongation reports.
9. Provide and install net sleeves to receive Douglass Premier Pickleball Posts.
10. Provide and install Douglas PN-30 Pickleball Nets
11. Supply and install 3 First Team Sports Tyrant Fixed Height Basketball Goals and foundations
12. Provide and install 8' black vinyl fencing on perimeter of pickleball courts
13. Sand, acid etch and power wash courts
14. Apply one coat of concrete primer
15. Apply 1 coat of acrylic resurfacer
16. Apply 2 coats of acrylic color coatings with white striping per approved color samples for all pickleball and basketball courts

## Exclusions

Multisports Inc. will not provide any of the following items: relocation of utilities, no special procedures, permits, sales tax, joint sealants, electrical work including fence grounding, benches/ bleachers, windscreens, shade structures, union fees or mandates, testing, special inspections, weather protection, anchor bolts, any concrete other than posttension unless described in scope, utility work, any work other than what's described in scope of work.

## Client/ Owner Responsibilities

- *Owner must provide ample working space and adequate access to the grounds for storage and movement of materials and equipment. Tree removal if necessary.*

## Assumptions

Multisports, LLC has assumed the following:

- *That there are no restrictions from local authorities that would restrict the scope of this work.*

- *There will be limited site restoration, no landscaping, seeding or sodding, no irrigation relocation or repair.*

## Pricing & Payment

This engagement will be conducted as a Lump Sum Contract Agreement. The total value for this Bid Proposal shall be \$285,235.00 (Two-Hundred-Eighty-Five-Thousand Two-Hundred-Thirty-Five Dollars) + tax if applicable unless otherwise agreed to by both parties via a separate Change Order, specifying an amended value.

## Invoice Procedures

Client will be invoiced monthly via standard AIA form of percentage of work completed.

## Warranty

We agree to repair or replace any or all of our work that may prove defective in its workmanship or materials within a period of one (1) year from date of acceptance of the work by the owner.

## Notes and Clarifications

- *This Bid Proposal shall be good thirty (30) days from the date listed on this document.*
- *Multisport shall carry all legal limits of General Liability and Workman's Compensation Insurance. Builder's risk, additional insured, or waiver of subrogation may be available at an additional cost.*

IN WITNESS WHEREOF, the parties hereto have agreed to all the details outlined in this Bid Proposal, causing this Bid Proposal to be effective and noticed as approval to start the work as of the day, month and year first written above.

Multisports, LLC

By: Cit. Nevada, LLC  
Name: Steve Clark  
Title: Owner representative

By: Mitch Pinkham  
Name: Mitch Pinkham  
Title: Manager