

**TO: Mayor and City Council**

**FROM: Dan Howard, Public Works Director**

**SUBJECT: ADA Pool Lift Chair purchase**

**MEETING DATE: Tuesday, April 19, 2022**

**BACKGROUND**

There is a need for an ADA pool lift chair at the Cannon Falls Pool. Leisure Aquatic Products of Byron was contacted and provided a quote of \$5,488.66 for installation of a Global Pool Products Legends Series L350DIA pool lift. Public Works staff would install the lift, therefore saving \$1,400 in labor for a revised cost of \$4,088.66. Laura Qualey would pursue a grant through Minnesota Resource Energy to assist with the purchase of the lift chair.

**REQUESTED COUNCIL ACTION**

I respectfully request a motion and approval to allow Public Works to work with Laura Qualey on a possible grant and accept the quotation of \$5,488.66 minus the \$1,400 installation charge for a revised total of \$4,088.66 from Leisure Aquatic Products for the purchase of a Global Pool Products Legends Series L350DIA Pool Lift Chair. Public Works would purchase and install the lift chair and apply the grant money towards the purchase if successful as recommended by the Park Board.

# Q U O T A T I O N

LEISURE AQUATIC PRODUCTS, INC.  
7249 COUNTRY CLUB RD  
BYRON, MN 55920 USA  
Phone #: (507)288-6289

PHONE #: (507)263-9344  
CELL #:  
ALT. #:  
P.O.#:  
TERMS: **Cash**  
SALES TYPE: **Quote**

DATE: **3/8/2022**  
ORDER #: **1042426**  
CUSTOMER #: **109934**  
CP: **Lee Ann M**  
LOCATION: **1**  
STATUS: **Active**

**BILL TO 109934**

CITY OF CANNON FALLS  
PUBLIC WORKS DIRECTOR  
CANNON FALLS

**SHIP TO**

CITY OF CANNON FALLS  
PUBLIC WORKS DIRECTOR  
CANNON FALLS

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
GLO	L350DIA	L350 W/DROP IN ANCHOR	1	\$4,700.00	\$3,250.00	\$3,250.00
GLO	GLCPCXB	DELUXE BLUE PROTECTIVE COVER	1	\$355.24	\$325.00	\$325.00
****	SHP	SHIPPING / HANDLING	1	\$250.00	\$250.00	\$250.00
****	LABOR	ANCHOR INSTALLATION LABOR	1	\$1,400.00	\$1,400.00	\$1,400.00

Leisure Aquatic Products, Inc Authorized Signature

Date 3.8.22

Acceptance of Proposal

\_\_\_\_\_

Date \_\_\_\_\_

30% Restock fee. Must be in original packaging and within 30 days. Call for RMA.

SUBTOTAL:	<b>\$5,225.00</b>
TAX:	<b>\$263.66</b>
<b>ORDER TOTAL:</b>	<b><u><u>\$5,488.66</u></u></b>

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