



**Spokane Park Board
Riverfront Park Committee**

4:30 pm p.m. Monday, April 6, 2026
Pavilion Conference Room/WebEx virtual meeting
Dial in: **408-418-9388**
Access code: **2480 823 5860**
Jonathan Moog – Riverfront Park Director

Committee members:

Gerry Sperling – Chair
Bob Anderson
Lindsey Shaw

The Riverfront Park Committee meeting will be held in-person at the Pavilion Conference Room and virtually via WebEx at 4:30 p.m. on Monday, April 6, 2026. Building access is available from east / amphitheater side of the Gesa Pavilion. Committee members, staff, and presenters still have the option to participate virtually via WebEx during all meetings.

The public may listen to the meeting by calling **408-418-9388** and entering access code **2480 823 5860**, when prompted.

Written public comment may be submitted via email or mail. Comments must be received no later than noon on April 6, 2026 by email to: spokaneparks@spokanecity.org or mail to: Spokane Park Board, 5th floor City Hall, 808 West Spokane Falls Blvd., Spokane, Washington 99201. Submitted public comments will be presented to committee members prior to the meeting.

Agenda

Call to order

Public comment

Action items

- A. [Cameron Reilly, LLC through Equalis Group Contract #COG-2138B / Riverfront Park Sport Court Resurfacing \(\\$63,891.00 + tax\)](#) – Nick Hamad

Standing Report items

- A. March 2026 Operations Report – Jonathan Moog

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. Individuals requesting reasonable accommodations or further information may call, write, or email Risk Management at 509.625.6221, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or ddecorde@spokanecity.org. Persons who are deaf or hard of hearing may contact Risk Management through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Spokane Park Board

Briefing Paper



Committee	RFP Committee	Committee meeting date: April 7, 2026	
Requester	Nick Hamad	Phone number: 509 363 5452	
Type of agenda item	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
Type of contract/agreement	<input checked="" type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input type="radio"/> Amendment/change order <input type="radio"/> Other		
City Clerks file (OPR or policy #)			
Master Plan Goal, Objective, Strategy <small>(Click HERE for link to the adopted plan)</small>	Goal K, Objective 1	Master Plan Priority Tier: <small>(pg. 171-175)</small>	First
Item title: (Use exact language noted on the agenda)	Cameron Reilly, LLC through Equalis Group Contract #COG-2138B / Riverfront Park Sport Court Resurfacing (\$63,891.00 + tax)		
Begin/end dates	Begins: 04/09/2026	Ends: 12/31/2026	<input type="checkbox"/> 06/01/2525
Background/history:			
<p>This item contracts with a local vendor to remove and replace the failing sport court surfacing on the Riverfront Park North Bank sport court. The contracted vendor, Cameron Reilly, LLC is one of 3 local vendors for the Equalis Group Cooperative Purchasing Contract, and provided the lowest pricing for the required work.</p> <p>Work includes the removal of the existing sport court surfacing, texturing / preparation of the underlying concrete slab, and installation of new acrylic surfacing & paint atop the court. Work is expected to be complete in advance of Hoopfest, 2026 and has a 10 year life.</p> <p>The majority of project funding is provided by the Riverfront Park 2026 maintenance budget, with a small amount of funding provided by the park levy.</p>			
Motion wording:			
Motion to approve Cameron Reilly, LLC. through equalis group contract #COG-2138B contract for the Riverfront PARK Sport Court Resurfacing project in the amount of \$63,891.00 plus tax.			
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No			
If so, who/what department, agency or company: South Perry Together			
Name: Beth Mcgibbon		Email address:	Phone: 509.209.4879
Distribution:			
Parks – Accounting		nhamad@spokanecity.org	
Parks – Sarah Deatrich		jayson@cameron-reilly.com	
Requester: nhamad@spokanecity.org		jmoog@spokanecity.org	
Grant Management Department/Name:			
Fiscal impact: <input type="radio"/> Expenditure <input checked="" type="radio"/> Revenue			
Amount:		Budget code:	
\$60,000.00		1400-54311-76810-54201	
\$3,891.00 + all contract tax		1950-54920-94760-56504	
Vendor: <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents:			
<input checked="" type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB)		<input type="checkbox"/> W-9 (for new contractors/consultants/vendors)	
<input type="checkbox"/> Contractor is on the MRSC Roster - City of Spokane		<input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors)	
<input checked="" type="checkbox"/> UBI: Business license expiration date:		<input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)	

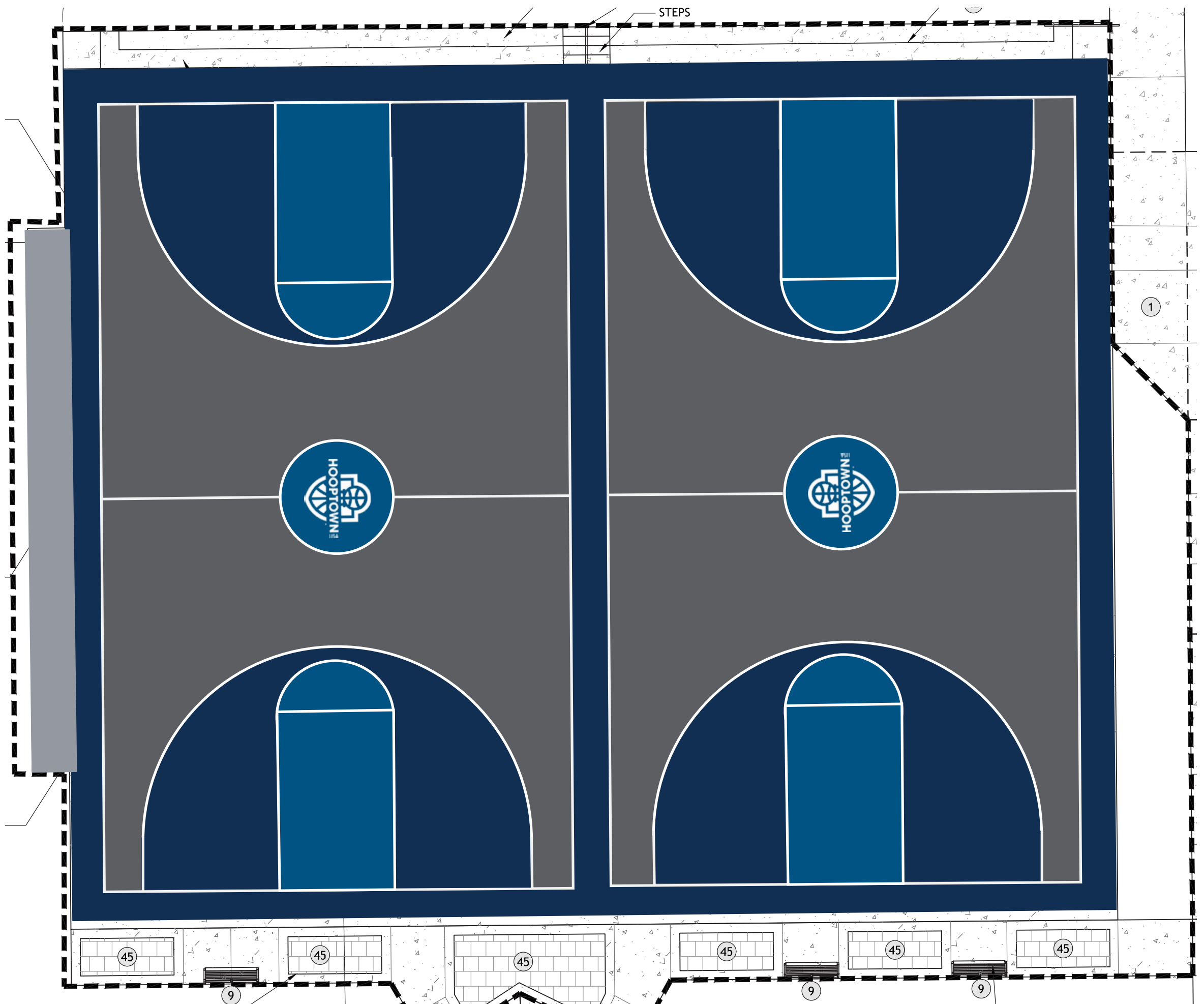


EXISTING SPORT COURT
TO BE RE-SURFACED

EXISTING COURT SURFACE



RFP-Sport Court Resurfacing Color



RFP-Basketball Court Color Scheme 1

Colors

- Gray
- Light Blue
- Blue

PROPOSAL



PROJECT: City of Spokane Parks Project Solicitation Through Equalis Group Contract #COG-2138B

BID DATE: 03/09/2026 REVISED

TO: Nicholas Hamad

SCOPE:

This proposal is provided through the Equalis Group/Sportmaster, publicly procured, cooperative purchase contract vehicle. The following proposal is to provide labor, materials and equipment to complete the following:

1	Pressure Wash	sf	10355	\$0.17	\$1,760.35
2	Concrete adhesion Promotor	sf	10355	\$0.33	\$3,417.15
3	Court Resurfacing - STD application	sf	10355	\$2.44	\$25,266.20
	Includes (1) coat acrylic resurfacer and (2) coats color				
4	Extra Coat - 3rd color	sf	10355	\$0.44	\$4,556.20
5	Court/Sport Markings - primer and paint	lf	1600	\$3.50	\$5,600.00
	ALTERNATE PRICING				
6	Acrylic Crack Filler (if cracks are present)	lf	1	\$6.00	unkown
7	Surface Repair/leveling (provide flood test)	sf	1	\$35.00	unkown
8	Extra Coat - acrylic resurfacer (If surface is rough)	sf	1	\$0.39	unkown
	OPEN MARKET PRICING				
9	Remove existing surface - scrape/grind	sf	10355	\$1.75	\$18,121.25
10	Sack and Patch vertical seat wall faces	sf	315	\$5.00	\$1,575.00
11	Install Logos	ea	2	\$1,797.42	\$3,594.84

BID PRICE: \$63,891

INCLUSIONS:

- Removal of existing coating system and safe disposal
- Post tension concrete preparation
- *SportMaster* coating system – colors to be provided

EXCLUSIONS:

- Weather Protection – from snow, cold, frost/freezing
- Temp fencing
- Sales Tax



309 N Park Rd
 Spokane Valley, WA 99212-1128
 P: 509.466.5555 F: 509.468.3719
 CRconcrete.pro

WA LIC# CAMERRL942NU
 ID LIC# PWC-C-12153-UNLIMITED-4
 OR LIC# 202351
 "An Equal Opportunity Employer"



SportMaster & Equalis Group Publicly Procured Master Agreement Contract #COG-2138B

The Cooperative Council of Governments (**CCOG**), an Equalis Group Lead Agency, issued RFP #COG-2138 for Sports Construction Services on October 7, 2022 and subsequently entered into Contract #COG-2138B with SportMaster.

Additional information regarding the procurement process and contract award can be found on the [SportMaster page](#) at the Equalis Group website, including the SportMaster products and services available through the Master Agreement, RFP and scoring documents, the Master Agreement between CCOG and SportMaster, and pricing/discount model.

Entities Eligible to Purchase from SportMaster through the Master Agreement

This contract vehicle is immediately available to existing Equalis Group Members.

Not a Member yet? Any public sector entity in the country can join Equalis Group and begin utilizing any Equalis Group competitively solicited master agreement by completing the [membership registration form](#). New Members receive a fully executed copy of their completed membership form via email immediately and will receive their Equalis Group membership number within one-to-two days. There are no dues, fees, or obligations and completing the form takes less than five minutes.

Help with Membership, Procurement Questions & Navigating Our Contract Portfolio

Equalis Group's dedicated Member Engagement Team exists to support our Members. The team is readily accessible and is prepared to answer questions about membership, public sector purchasing compliance, Equalis Group's procurement and contracting processes, and our expansive portfolio of already-procured contract vehicles. Current and prospective Members can find their Member Engagement Team point person and direct contact information [here](#).

View all Equalis Group contracts and download a sortable Excel file with key information about each contract in our ever-expanding portfolio [here](#).

About Equalis

Equalis Group is a Public Sector purchasing cooperative. We deliver compliant, publicly procured cooperative agreements that Public Sector entities across the country can utilize to: *i*) quickly acquire the products and services they need; *ii*) receive better pricing through the collective buying power of Equalis Group Members; and, *iii*) save time through Equalis Group's legal and compliant alternative to conducting their own resource-consuming solicitation process.

Equalis Group partners with two primary Lead Agencies, Region 10 Education Service Center (**Region 10**) in Texas and The Cooperative Council of Governments (**CCOG**) in Ohio, to conduct rigorous and transparent competitive public sector procurement processes for critical products and services. Winning suppliers, distributors, and manufacturers are selected based on both qualitative criteria and pricing. The Lead Agencies then establish compliant already-procured Master Agreements with the winning vendors available to all agencies that join Equalis Group.



CITY OF SPOKANE
 PURCHASING & CONTRACTS
 915 N. Nelson St.
 Spokane, Washington 99202
 (509) 625-6400

COOPERATIVE PURCHASING PIGGYBACK CHECKLIST

Use this checklist to determine if an awarded Contract meets the requirements to ‘piggyback’.

Department Name: _____ Buyer/Contact Name: _____

Solicitation Title: _____ Awarding Contract #: _____

Original Contract Start Date: _____ Original Contract Expiration: _____

Contract Renewal Options: Yes/No: _____ Potential Final Contract Expiration Date: _____

Purchase Type: Good/Material Personal Service Purchased Service Public Works

CHECKLIST ITEM (if answer is “NO” to any question, contact Purchasing and Contract department)	YES	NO
1. Awarding Entity Solicitation, Award and Contract Review		
Obtain, review, and retain the awarding entity’s solicitation, Contract, and any renewals.		
Procurement was solicited by a public or non-profit agency. City, County, State, School District, Port, non-profit, or Purchasing Cooperative. Reference (RCW 39.34.030)		
Our City has a signed Interlocal Agreement with the Agency or Purchasing Cooperative.		
Notice of solicitation was posted on a website of a public agency, purchasing cooperative or similar service provider website or an access link was provided on Washington State’s web portal to the notice? Retain copy or screenprint.		
Solicitation and Contract allows for others to use the Contract (interlocal language).		
Awarding entity handled the procurement process itself (you cannot piggyback on an agency Contract that is already a piggyback on another agency Contract).		
Procurement was competitively solicited (sole source, preferential or other than lowest price may not qualify for piggyback).		
Public agency followed its own solicitation requirements, instructions, completed a proper evaluation of solicitation responses, and followed its own process to award Contract. Review bid tabs or proposal evaluation summary and award recommendations to confirm.		
Contract is active and will be open for the period desired (including renewal options)? Align our Contract with expiration/renewal dates.		
Contract includes the goods or services sought including quality, specifications and deliverables that meet City’s needs (matches our scope of work).		
Awarded vendor has agreed to allow us to piggyback? May be included in the contract or solicitation document. If not, confirm with vendor		
Price is reasonable when compared to a cost or price analysis?		
All procurement options have been evaluated and piggybacking is best viable option.		
2. Federal Funds		
Awarding entity’s procurement process complies with the most restrictive of our City’s, Washington State, or Federal procurement requirements.		
Confirm vendor is not suspended or debarred requirements at https://sam.gov/ before entering into a Contract (do not rely on the awarding entity). Retain documents.		
Specific guidance the federal agency might have has been considered, including contacting your grantor if needed.		
Our Contract with the vendor includes required Contract language such as for the Davis Bacon Act/prevaling wages, covered technology, etc.		

