

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a contract for the furnishing of playground equipment and installation for use by the Parks & Recreation Department to Gametime c/o Cunningham Associates, Inc., of Charlotte, NC, under the terms and conditions set forth in State of North Carolina Contract No. 040376, an existing government contract, at an actual cost to the County not to exceed \$73,518.38.

**RESOLUTION #17204**, March 15, 2010

**INTRODUCED BY** Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing recommends the purchase and installation of playground equipment for use by the Parks & Recreation Department from Gametime c/o Cunningham Associates, Inc., of Charlotte, NC, under the terms and conditions set forth in State of North Carolina Contract No. 040376, an existing government contract, at an actual cost to the County not to exceed \$73,518.38; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Director of Finance and Purchasing is required to submit any purchase under an existing government contract which exceeds \$25,000.00 to the Legislature for approval; and,

WHEREAS, the Director of Finance and Purchasing recommends the award to Gametime under the existing government contract due to the higher volume discounts offered to larger entities; now therefore;

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

\_\_\_\_\_  
Deputy/Assistant County Counselor

  
\_\_\_\_\_  
Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17204 of March 15, 2010, was duly passed on March 22, 2010 by the Jackson County Legislature. The votes thereon were as follows:

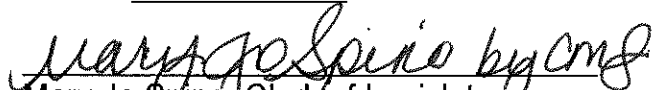
Yeas 8

Nays 0

Abstaining 0

Absent 1

3.23.10  
Date

  
\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 300 1652 58060

ACCOUNT TITLE: Park Enterprise Fund  
Registration & Permits  
Other Improvements

NOT TO EXCEED: \$73,518.38

March 10, 2010  
Date

  
\_\_\_\_\_  
Director of Finance and Purchasing

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17204

Sponsor(s): Fred Arbanas

Date: March 15, 2010

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of Playground Equipment and Installation per the attached quotations for the Parks &amp; Recreation Department from Gametime c/o Cunningham Associates Inc. of Charlotte, NC; under the terms and conditions set forth in Contract No. 040376 issued by the State of North Carolina; an existing government contract.</u></p>														
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$73,518.38</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$73,518.38</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$73,518.38</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT  TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:  <input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Estimated Use: \$          Prior Year Budget (if applicable): N/A          Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$73,518.38	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$73,518.38	Amount budgeted for this item * (including transfers):	\$73,518.38	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT  TO ACCT				
Amount authorized by this legislation this fiscal year:	\$73,518.38														
Amount previously authorized this fiscal year:	\$														
Total amount authorized after this legislative action:	\$73,518.38														
Amount budgeted for this item * (including transfers):	\$73,518.38														
Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT  TO ACCT														
<b>PRIOR LEGISLATION</b>	Prior ordinances and (date): N/A Prior resolutions and (date): N/A														
<b>CONTACT INFORMATION</b>	RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465														
<b>REQUEST SUMMARY</b>	<p>Pursuant to Section 1030.4 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the purchase Playground Equipment and Installation per the attached quotation for the Parks &amp; Recreation Department from Gametime c/o Cunningham Associates Inc. of Charlotte, NC; under the terms and conditions set forth in Contract No. 040376 issued by the State of North Carolina; an existing government contract.</p> <p>The Director of Finance and Purchasing requests approval by the Legislature of this purchase which exceeds \$25,000.00. The Director of Finance and Purchasing has determined that due to higher volume discounts offered to larger entities, he recommends the award be made under the following contract:</p> <table border="0"> <tr> <td>RECOMMENDED VENDOR</td> <td>CONTRACT NUMBER</td> </tr> <tr> <td>Gametime</td> <td>State of North Carolina</td> </tr> <tr> <td>c/o Cunningham Associates Inc.</td> <td>040376</td> </tr> </table>	RECOMMENDED VENDOR	CONTRACT NUMBER	Gametime	State of North Carolina	c/o Cunningham Associates Inc.	040376								
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Gametime	State of North Carolina														
c/o Cunningham Associates Inc.	040376														
<b>CLEARANCE</b>	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)														
<b>ATTACHMENTS</b>	Gametime Contract Documents, Cunningham Associates' Quotations, and Requisition No. RE321155353000.														
<b>REVIEW</b>	<table border="1"> <tr> <td>Department Director:</td> <td>Date:</td> </tr> <tr> <td><i>[Signature]</i></td> <td>3-5-10</td> </tr> <tr> <td>Finance (Budget Approval): If applicable</td> <td>Date:</td> </tr> <tr> <td><i>[Signature]</i></td> <td>3/8/10</td> </tr> <tr> <td>Division Manager:</td> <td>Date:</td> </tr> <tr> <td><i>[Signature]</i></td> <td>3/9/10</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director:	Date:	<i>[Signature]</i>	3-5-10	Finance (Budget Approval): If applicable	Date:	<i>[Signature]</i>	3/8/10	Division Manager:	Date:	<i>[Signature]</i>	3/9/10	County Counselor's Office:	Date:
Department Director:	Date:														
<i>[Signature]</i>	3-5-10														
Finance (Budget Approval): If applicable	Date:														
<i>[Signature]</i>	3/8/10														
Division Manager:	Date:														
<i>[Signature]</i>	3/9/10														
County Counselor's Office:	Date:														

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
300-1652-58060	Park Enterprise Fund, Parks-Registration & Permits, Other Improvements	\$73,518.38

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



Header

Line Items

Document Information

Doc ID: RE 321155353000

Ref ID: [ ] [ ]

Date: 02/10/10 Copy Only:

Buyer: TNB Send: [ ]

Total Amount: 73,518.38

Requester Information

Invoice To: 0009

Requester: GAUTIERI DORIS

Dept: 1601

Vendor Information

ID: GAM24098

Name: GAMETIME

Address: C/O CUNNINGHAM ASSOC INC  
PO BOX 240981

Shipping Information

Ship To: 0099

Name: TO BE DELIVERED TO VARIOUS

Address: LOCATIONS

Ship Via: [ ]

Document 1 of 1

OK Approve Total Defaults Close

Header

Line Items

Document ID: RE 321155353000 Date: 02/10/10 Amount: 73,518.38

Item ID/Description	UOM	Quantity	Price	Amount	I
140-010	JB	1	36759.19	36,759.19	<input checked="" type="checkbox"/>
ATHLETIC/RECREATION EQUIPMENT		Acct:	300-1652-58060-999-9999-9999-10		
plagrd equi & insta/LV shlter 13		Qte-64181	poc: Bruce Wilke 503-4802		
140-010	JB	1	36759.19	36,759.19	<input checked="" type="checkbox"/>
ATHLETIC/RECREATION EQUIPMENT		Acct:	300-1652-58060-999-9999-9999-10		
plagrd equi & insta/LV shlter 11		Qte-64109	same as above.		

Summary

Detail



STATE OF NORTH CAROLINA  
COUNTY OF MECKLENBURG

CONTRACT # 040376.14

#### FOURTEENTH AMENDMENT TO MASTER PURCHASE AGREEMENT

THIS FOURTEENTH AMENDMENT To The Agreement to provide Park And Playground Equipment, Surfacing, Site Furnishings And Related Commodities and Services (the "Amendment") is made and entered into this 17st day of September 2009 by and between MECKLENBURG COUNTY, a North Carolina municipal corporation (the "County") and GAMETIME DIVISION OF PLAYCORE-WISCONSIN, INC., a corporation doing business in the State of North Carolina (the "Company").

#### STATEMENT OF BACKGROUND AND INTENT

- A. The County and the Company entered into a written Agreement dated September 17, 2003 (the "Agreement") pursuant to which the Company agreed to provide Park and Playground Equipment, Surfacing, Site Furnishings and Related Commodities and Services to the County and other Participating Public Agencies.
- B. The parties now desire to amend the Agreement by making certain changes and clarifications to the term and pricing provisions of the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby amend the Agreement as follows:

#### AGREEMENT

- I. Defined terms used in this Amendment shall have the same meaning as are assigned to such terms in the Agreement.
- II. Changes to Original Agreement. In order to effectuate the intent of the parties, the Original Master Agreement is hereby amended as follows:
  - a) Section 3 -Term: This Fourteenth Amendment extends the term of the Agreement from the effective date through September 16, 2010 unless earlier terminated in accordance with the terms of the original Master Agreement.
- III. Except to the extent specifically provided in the amendment contained herein, this Amendment shall not be interpreted or construed as waiving any rights, obligations, remedies or claims the parties may otherwise have under this Agreement.
- IV. In all other respects and expect as modified herein, the terms of the Agreement shall remain in force and effect.



IN WITNESS WHEREOF, an in acknowledgement that the parties hereto have read and understood each and every provision hereof, the parties have each caused this Amendment to be executed by its duly authorized representative, all as of the date first set forth above.

GAMETIME, INC.

By: [Signature]  
Title: Director of Sales Administration

Attested:

By: [Signature]  
Title: Sales Administration Manager

MECKLENBURG COUNTY:

By: [Signature]  
County/General Manager

By: [Signature]  
Park and Recreation Director

Attested:

By: [Signature]  
Clerk to the Board

Approved As To Form:

By: [Signature]  
County Attorney

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

By: [Signature]  
Finance Director

Approved As To Insurance Requirements:

By: [Signature]  
Risk Management

NO PRE-AUDIT REQUIRED.  
DEPARTMENT(S) TO ENCUMBER  
FUNDS AS NEEDED.

BY: [Signature]  
DIRECTOR OF FINANCE

## GAMETIME REPRESENTATIVES

## United States

**Bitting Recreation, Inc.**  
P.O. Box 6445  
Harrisburg, PA 17112-0445  
Phone: (717) 652-0165  
Toll Free: (800) BITTING  
Toll Free 2: (800) 248-8464  
Fax: (717) 652-5828  
E-Mail: info@bittingrec.com  
Website: http://www.bittingrec.com

**California Sports and Recreation - North**  
1030 Railroad Avenue  
Suite B  
Novato, CA 94945  
Phone: 415-899-9090  
Toll Free: (800) 235-2440  
Fax: (415) 899-9050  
E-Mail: suzies@calportsrec.com  
Website: http://www.calportsrec.com

**Cunningham Associates, Inc.**  
P.O. Box 240981

Charlotte, NC 28224  
Phone: (704) 525-5174  
Phone 2:  
Toll Free: (800) 438-2780  
Toll Free 2:  
Fax: (704) 525-7358  
E-Mail: info@cunninghamassoc.com  
Website: http://www.cunninghamassoc.com

**Cunningham (AR-OK-West TN)**  
P.O. Box 240981

Charlotte, NC 28224  
Phone: (704) 525-5174  
Phone 2:  
Toll Free: (800) 438-2780  
Toll Free 2:  
Fax: (704) 525-7358  
E-Mail: info@cunninghamassoc.com  
Website: http://www.cunninghamassoc.com

**J.A. Dawson & Company, Inc.**

P.O. Box 1178  
Pelham, AL 35124  
Phone: (205) 663-5058  
Toll Free: (800) 221-8869  
Fax: (205) 663-5012  
E-Mail: jdawson@gametime.com

**Dominica Recreation Products, Inc.**

P.O. Box 520700  
Longwood, FL 32762-0700  
Phone: (407) 331-0101  
Toll Free: (800) 432-0162  
Fax: (407) 331-4720  
E-Mail: drp@gametime.com  
Website: http://www.drpinc.com

**Great Western Park & Playground**

P.O. Box 97  
Wellsville, UT 84339  
Phone: (435) 245-5055  
Toll Free: (800) 453-2735  
Fax: (435) 245-5057  
E-Mail: info@gwpark.com  
Website: http://gwpark.com

**IPR, INC.**

1481 SOUTH KING STREET  
STE 226  
HONOLULU, HI 96814  
Phone: 8088457788  
E-Mail: ipr@ipr-hawaii.com  
Website: http://www.ipr-hawaii.com

**Marturano Recreation Company**

P.O. Box 106  
Spring Lake, NJ 07762  
Phone: (732) 458-1111  
Toll Free: (800) 922-0070  
Fax: (732) 974-0226  
E-Mail: marturano@gametime.com  
Website: http://www.marturanorec.com/

**Minnesota/Wisconsin Playground, Inc.**

P.O. Box 27328  
Golden Valley, MN 55427  
Phone: (763) 548-7787  
Toll Free: (800) 622-5425  
Fax: (763) 546-5050  
E-Mail: info@mnwiplay.com  
Website: http://www.mnwiplay.com

**Premier Recreation Products, Inc.**

P.O. Box 65187  
West Des Moines, IA 50265  
Phone: (515) 279-2309  
Phone 2: (515) 720-5797  
Toll Free: (800) 669-1751  
Fax: (515) 279-2545  
E-Mail: rexpr@aol.com  
Website: http://www.premierrec.com

**Recreation Concepts, Inc.**

22135 City Gate Lane, Suite 300  
Naperville, IL 60563  
Phone: (630) 554-3800  
Toll Free: (800) 942-1062  
Fax: (630) 554-3750  
E-Mail: info@recreationconcepts.com  
Website: http://www.recreationconcepts.com

**Sinclair Recreation, LLC**

128 E. Lakewood Blvd.  
Suite 40  
Holland, MI 49424  
Phone: (616) 392-7441  
Toll Free: (800) 444-4954  
Fax: (616) 392-8034  
E-Mail: sarah@sinclair-rec.com  
Website: http://www.sinclair-rec.com

**SiteLines Park & Playground Products**

626 128th Street, S.W.  
Suite 104-A  
Everett, WA 98204  
Phone: (425) 355-5655  
Toll Free: (800) 641-0869  
Fax: (425) 347-3056  
E-Mail: emailus@sitelines.com  
Website: http://www.sitelines.com

**SiteLines Portland**

P.O. Box 25156  
Portland, OR 97298  
Phone: (503) 291-1800  
Toll Free: (800) 304-5587  
Fax: (503) 291-0100  
E-Mail: emailus@sitelines.com  
Website: http://www.sitelines.com

**Total Recreation Products, Inc.**

12022 Knigge C Road  
Suite C  
Cypress, TX 77429  
Phone: (832) 237-3100  
Toll Free: (800) 392-9909  
Fax: (832) 237-3895  
E-Mail: kelly@totalrecreation.net

**Triple M Recreation**

15882 N. 78th Street  
Suite C  
Scottsdale, AZ 85260  
Phone: (480) 316-9103  
Fax: (480) 315-9991  
E-Mail: peverts@triplemrec.com  
Website: http://www.triplemrec.com

**West Recreation, Inc.**

P.O. Box 457  
Queenstown, MD 21658  
Phone: (410) 827-0006  
Toll Free: (800) 233-0529  
Fax: (410) 827-8855  
E-Mail: debbie@westrecreation.com

**David Williams & Associates, Inc.**

P.O. Box 3315  
741 S. Sawburg Ave.  
Alliance, OH 44601  
Phone: (330) 821-1661  
Toll Free: (800) 762-7936  
Fax: (330) 821-4505  
E-Mail: williams@gametime.com  
Website: http://www.davidwilliamsassociates.com

## Canada

**Crozier Agencies**  
Unit 8, 1865 Sargent Ave.  
Winnipeg, Manitoba R3H 0E4  
Phone: 204-774-6084  
Toll Free: 800-665-3821  
Fax: 204-774-6099  
E-Mail: crozier@mts.net  
Website: http://www.crozier.ca/

**Park N Play Design**  
#609, 3208 8 Avenue N.E.  
Calgary, Alberta T2A 7V8  
Phone: (403) 208-0521  
Toll Free: (866) 651-8188  
Toll Free 2: Toll free fax (888) 308-0531  
Fax: (403) 208-0531  
E-Mail: parknplay@shaw.ca

**Mark Suttle Agencies Ltd.**  
Unit 1  
5550 East Hastings Street  
Burnaby, British Columbia, Canada V5B 1R3  
Phone: 604-293-1669  
Toll Free: 800-668-5221  
Fax: 604-298-1536  
E-Mail: mark@marksuttleagencies.com  
Website: www.marksuttleagencies.com

**Tessler Recreo-Parc, Inc.**  
 825, Rue St Laurent, C.P. 57  
 Parc Industriel de Nicolet  
 Nicolet, Quebec, Canada J3T 1A1  
 Phone: 819-293-8591  
 Toll Free: 800-838-8591  
 Fax: 819-293-6644  
 E-Mail: ditino@videotron.ca

## Outside North America

### Chile

**Impactmedia Limitada**  
 Buena Ventura 1953  
 Recoleta  
 Vitacura,  
 Phone: 56 2 2478284  
 Fax: 56 2 2478463  
 E-Mail: fbetteley@impactmedia.cl  
 Website: <http://www.impactmedia.cl>

### England

**GB Sports & Leisure**  
 Unit 23 Lynx Crescent  
 Weston-super-Mare  
 North Somerset, BS24 9DJ  
 Phone: 0044 1934 628620  
 Fax: 0044 1934 612178  
 E-Mail: sales@gbssportandleisure.co.uk  
 Website: [www.gbssportandleisure.co.uk](http://www.gbssportandleisure.co.uk)

### Japan

**San-Ei Corporation**  
 4-11-38 Nukui Minami  
 Koganei City  
 Tokyo, 184-0014  
 Phone: (81) 423888760  
 Phone 2: (81) 423856102  
 Fax: (81) 423856103  
 E-Mail: inagashima@gametimes.co.jp  
 Website: [www.gametimes.co.jp](http://www.gametimes.co.jp)

### Saudi Arabia

**Tenhat Trading**  
 P.O. Box 3884  
 Jareer Street  
 Riyadh 11481,  
 Phone: 96 614789928  
 Fax: 96 614780335  
 E-Mail: info@altenhat.com

### The Netherlands

**CodaPlay**  
 De Huchtstraat 43  
 1327EC Almere  
 Phone: 31(0)36-5359250  
 Fax: 31(0)36-5359259  
 E-Mail: info@codaplay.com  
 Website: [www.codaplay.com](http://www.codaplay.com)

### China

**LedoPlay**  
 12F No. G6 Building  
 Software Park 288 Ningzha Road  
 Qingdao, Shandong 266071  
 Phone: 86-532-8593-9800  
 Fax: 86-532-8593-2200  
 E-Mail: ledoo@itgonline.com.cn

### Hong Kong

**Claridge House LTD**  
 Room 3201, 32nd Floor  
 Admiralty Centre, Tower 1  
 Admiralty,  
 Phone: 852-2-821-8000  
 Fax: 852-2-821-9988  
 E-Mail: chl@claridge.com.hk

### Kuwait

**Al Ryadh Group Co. W.L.L.**  
 P. O. Box 122  
 13002 Safat  
 Kuwait,  
 Phone: 965 4611 039  
 Phone 2: 965 4611 039  
 Fax: 965 4611 039  
 E-Mail: mohd.fadel@marafiegrou.com  
 Website: <http://www.marafiegrou.com>

### Singapore

**Park and Play Pte. Ltd.**  
 865 Mountbatten Road, #02-81  
 Phone: 65 64402102  
 Fax: 65 63444473  
 E-Mail: parks\_play@yahoo.com.sg

### United Arab Emirates

**SSK Enterprises**  
 P.O. Box 11803  
 Dubai,  
 Phone: 97 143472255  
 Phone 2: 97 1504571518  
 E-Mail: sskent@emirates.net.ae

### Denmark

**DICA A/S**  
 Industrikrogen 9  
 4683 Ronede  
 Phone: 41329127  
 Fax: 56712323  
 E-Mail: mh@dica.dk  
 Website: [www.dica.dk](http://www.dica.dk)

### Italy

**Eibi S.P.A.**  
 35010 Limena Baileta  
 Padova,  
 Phone: 390498840677  
 E-Mail: p.brustio@eibi.it

### Mexico

**GameTime Mexico**  
 Sabadell #224 - Bodegas 16 y 18  
 Col. San Nicolas Tolentino  
 Iztapalapa,  
 Phone: 52-55-55-13-55-28  
 Phone 2: 52 55 25 60 78 28  
 Fax: 52 55 55 13 55 28  
 E-Mail: gametime@prodigy.net.mx

### Spain

**Alomar, S.L.**  
 Pol.Ind. la Baileta, carrer B n 10  
 08348 Cabrils  
 Barcelona,  
 Phone: 34 902 10 40 69  
 Phone 2: 34 93 763 77 68  
 Fax: 34 93 763 77 69  
 E-Mail: jnveri@representacionosalomar.es  
 Website: [www.representacionosalomar.es](http://www.representacionosalomar.es)

### All other countries contact:

**GameTime - Don King**  
 150 GameTime Drive Fort Payne, AL 35967  
 Phone (256) 845-5610, ext. 5255 Fax (256) 845-9361 E-mail dking@gametime.com



**CUNNINGHAM ASSOCIATES INC.**  
Park & Playground Products

P.O. Box 240981  
Charlotte, NC 28224  
Phone: 1-800-438-2780  
Fax: 704-525-7356  
www.cunninghamassoc.com

**QUOTE #64181**

02/02/2010

**Jackson County Parks - Longview Lake Shelter #13**

Jackson County Parks and Recreation (MO)  
Attn: Bruce Wilke  
22807 Woods Chapel Rd  
Blue Springs, MO 64015  
Phone: 816-503-4802  
Fax: 816-795-1234  
bwilke@jacksongov.org

Ship To Zip: 64015

Quantity	Part #	Description	Unit Price	Amount
1	11796	GameTime - PrimeTime Oakdale Place	\$23,395.00	\$23,395.00
2	28012	GameTime - 8' P/S Bench W/Back Inground	\$568.00	\$1,136.00
1	178749	GameTime - Owner's Kit	\$44.00	\$44.00
1	INSTALL	GameTime - Installation of Above Equipment	\$7,272.00	\$7,272.00
1890	EWF	GT-Impax - Engineered Wood Fiber, 12" Compacted Depth	\$1.00	\$1,890.00
1	161290	GameTime - Geo-Textile 2250 Sq Ft Roll	\$478.00	\$478.00
1	INSTALL	MISC - Installation of Above EWF	\$1,065.00	\$1,065.00
1	INSTALL	MISC - Sitework - Excavation & Drainage of Site	\$3,850.00	\$3,850.00
1	INSTALL	MISC - Provide & Install Concrete Curb & Bench Pads	\$3,659.00	\$3,659.00

\*Price is per USC Communities Contract and includes additional 10% discount.  
\*Installer is responsible for removing or hauling any necessary dirt.  
Contract: USC

SubTotal: \$42,789.00  
Discount: (\$7,535.64)  
Freight: \$1,505.83  
**Total Amount: \$36,759.19**

Pricing: Prices are firm for 30 days unless otherwise noted.

Shipment: Order shipped 30-45 day after receipt of order and acceptance of your purchase order, color selections, approved submittals, (if required) unless otherwise noted. It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery

Payment Terms: Net 30 days subject to approval by Credit Manager. A signed P.O. made out to Gametime C/O Cunningham Associates, Inc. or this signed quotation is required for all orders unless otherwise noted.

Acceptance of this proposal indicates your agreement to the terms and condition stated herein.

Site should be level and allow for unrestricted access of trucks and machinery. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost. Customer will be billed hourly or per job for any additional costs.



**CUNNINGHAM ASSOCIATES INC.**  
 Park & Playground Products

P.O. Box 240981  
 Charlotte, NC 28224  
 Phone: 1-800-438-2780  
 Fax: 704-525-7356  
 www.cunninghamassoc.com

**QUOTE #64181**

02/02/2010

**Jackson County Parks - Longview Lake Shelter #13**

**Acceptance of quotation:**

Accepted By (printed): \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ P.O. No: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Purchase Amount: \$36,759.19

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_  
 Salesman Signature Customer Signature

**ORDER INFORMATION:**

Bill to: \_\_\_\_\_ Ship to: \_\_\_\_\_

Contact: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ Tel: \_\_\_\_\_ Fax: \_\_\_\_\_



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**QUOTE #64109**

02/02/2010

**Jackson County Parks - Longview Lake Shelter #11**

Jackson County Parks and Recreation (MO)  
Attn: Bruce Wilke  
22807 Woods Chapel Rd  
Blue Springs, MO 64015  
Phone: 816-503-4802  
Fax: 816-795-1234  
bwilke@jacksongov.org

Ship To Zip: 64015

Quantity	Part #	Description	Unit Price	Amount
1	11796	GameTime - PrimeTime Oakdale Place	\$23,395.00	\$23,395.00
2	28012	GameTime - 8' P/S Bench W/Back Inground	\$568.00	\$1,136.00
1	178749	GameTime - Owner's Kit	\$44.00	\$44.00
1	INSTALL	GameTime - Installation of Above Equipment	\$7,272.00	\$7,272.00
1890	EWf	GT-Impax - Engineered Wood Fiber, 12" Compacted Depth	\$1.00	\$1,890.00
1	161290	GameTime - Geo-Textile 2250 Sq Ft Roll	\$478.00	\$478.00
1	INSTALL	MISC - Installation of Above EWf	\$1,065.00	\$1,065.00
1	INSTALL	MISC - Sitework - Excavation & Drainage of Site	\$3,850.00	\$3,850.00
1	INSTALL	MISC - Provide & Install Concrete Curb & Bench Pads	\$3,659.00	\$3,659.00

\*Price is per USC Communities Contract and includes additional 10% discount.  
\*Installer is responsible for removing or hauling any necessary dirt.  
Contract: USC

SubTotal: \$42,789.00  
Discount: (\$7,535.64)  
Freight: \$1,505.83  
**Total Amount: \$36,759.19**

Pricing: Prices are firm for 30 days unless otherwise noted.

Shipment: Order shipped 30-45 day after receipt of order and acceptance of your purchase order, color selections, approved submittals,(if required)unless otherwise noted. It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery

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**QUOTE #64109**

02/02/2010

**Jackson County Parks - Longview Lake Shelter #11**

**Acceptance of quotation:**

Accepted By (printed): \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ P.O. No: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Purchase Amount: \$36,759.19

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_

Salesman Signature

Customer Signature

**ORDER INFORMATION:**

Bill to: \_\_\_\_\_ Ship to: \_\_\_\_\_

Contact: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ Tel: \_\_\_\_\_ Fax: \_\_\_\_\_