

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
 Res/Ord No.: 18757  
 Sponsor(s): Frank White, Jr.  
 Date: March 9, 2015

<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 for use by the Parks + Rec Department from Game Time c/o Cunningham Recreation of Charlotte, NC under the terms and conditions of US Communities Contract No. 110179, an existing government contract.</u></p>																	
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="321 550 1416 808"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$42,013.32</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>\$42,013.32</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>300-1652-58060 Park Fund, Registration &amp; Permits, Other Improvements</td> <td>\$42,000.00</td> </tr> <tr> <td>300-1608-58060 Park Fund, Capital Projects, Other Improvements</td> <td>\$ 13.32</td> </tr> <tr> <td>Total</td> <td>\$42,013.32</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><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:	\$42,013.32	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$42,013.32	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:		300-1652-58060 Park Fund, Registration & Permits, Other Improvements	\$42,000.00	300-1608-58060 Park Fund, Capital Projects, Other Improvements	\$ 13.32	Total	\$42,013.32
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<b>PRIOR LEGISLATION</b>	Prior ordinances and (date): Prior resolutions and (date):																	
<b>CONTACT INFORMATION</b>	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253																	
<b>REQUEST SUMMARY</b>	<p>The Parks + Rec Department is requesting approval to purchase Playground Equipment for Shelter 10 at Longview Lake. The equipment is being purchased to make the shelter more attractive to rental customers.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of Playground Equipment for use by the Parks + Rec Department from Game Time c/o Cunningham Recreation of Charlotte, North Carolina under the terms and conditions of US Communities Contract No. 110179, an existing government contract.</p> <p>The Director of Finance and Purchasing recommends the purchase be made under this contract due to the higher volume discounts offered to larger government entities and/or buying groups.</p>																	
<b>CLEARANCE</b>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																	
<b>ATTACHMENTS</b>	A Memorandum Dianne Kimzey of the Parks + Rec Department, the quote from Game Time c/o Cunningham Recreation and the pertinent pages of the US Communities Contract.																	
<b>REVIEW</b>	<table border="1" data-bbox="305 1705 1533 1938"> <tr> <td>Department Director: <i>Michelle Lewis</i></td> <td>Date: 3-2-15</td> </tr> <tr> <td>Finance (Budget Approval): If applicable <i>Abraham S Ball</i></td> <td>Date: 3-3-15</td> </tr> <tr> <td>Division Manager: <i>ESP</i></td> <td>Date: 3-4-15</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>		Department Director: <i>Michelle Lewis</i>	Date: 3-2-15	Finance (Budget Approval): If applicable <i>Abraham S Ball</i>	Date: 3-3-15	Division Manager: <i>ESP</i>	Date: 3-4-15	County Counselor's Office:	Date:								
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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:

- 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.

**Fiscal Note:**

This expenditure was included in the Annual Budget.

PC# \_\_\_\_\_

Date: March 3, 2015

RES # 18757

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
<b>Park Enterprise Fund - 300</b>		
1652 - Registration and Permits	58060 - Other Improvements	42,000.00
1608 - Construction Services	58060 - Other Improvements	13.32
		<u>42,013.32</u>

*Aleboran S Ball* 3-3-15  
Budgeting



**JACKSON COUNTY  
Parks + Rec**

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
MakeYourDayHere.com

Michele Newman, Director  
(816) 503-4800  
Fax: (816) 795-1234

**MEMORANDUM**

TO: Barbara Casamento, Purchasing Department  
FROM: Dianne Kimzey, Parks + Rec *DK*  
DATE: February 19, 2015  
RE: Playground purchase

The Parks Department is requesting approval to purchase a playground structure through Gametime off of an existing US Commodities Contract. The playground will be installed at Longview Shelter 10. The additional of the structure will attract customers to reserve the shelter for their enjoyment of Jackson County Parks.

The Department's goal is to add amenities to attract patrons to our park system whenever the budget will allow.



*Michael D. Sanders, County Executive*



GameTime c/o Cunningham Recreation  
 PO Box 240981  
 Charlotte, NC 28224  
 800.438.2780  
 704.525.7356 FAX

QUOTE  
 #98761

02/18/2015

**Jackson County P&R - New Playground**

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

Project #: P75878  
 Ship To Zip: 64015

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PrimeTime/Xscape Hyprid 5-12 Modualr Unit (per attached drawing)	\$27,143.00	\$27,143.00
1	INSTALL	MISC - Installation of above Equipment	\$7,015.00	\$7,015.00
94	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY) at 12" compacted depth	\$25.05	\$2,354.70
1	INSTALL	MISC - Installation of above EWF	\$2,170.00	\$2,170.00
174	INSTALL	MISC - Provision and Installation of Concrete Curbing, per LF - <i>Curbs to border 42' x 45' area</i>	\$20.50	\$3,567.00
1	INSTALL	MISC - Sitework - Excavation and Drainage of Play Area - <i>*Includes excavation and drainage of 42' x 45' area</i>	\$3,915.00	\$3,915.00

\*Site must be clear, level, free of obstructions and accessible.  
 \*Taxes may be applicable at time of order. If exluded, please include your tax exempt form.  
 \*Pricing based on US Communities Contract #110179.  
 Contract: USC

SubTotal: \$46,164.70  
 Discount: (\$6,502.32)  
 Freight: \$2,350.94  
**Total Amount: \$42,013.32**



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02/18/2015

### Jackson County P&R - New Playground

**Pricing:** Prices are firm for 30 days unless otherwise noted. Above costs assume one shipment and one installation unless otherwise noted. Taxes will be shown as a separate line item if included.

**Lead Time/Shipments:** Standard orders shipped 4 weeks after receipt of order and acceptance of your purchase order, color selections, approved submittals, (if required) unless otherwise noted. Custom equipment and shades may require a longer lead time. Surfacing lead time is approximately 2 weeks after scheduling request. 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. Equipment may be sent in multiple shipments based on point of origin.

**Payment Terms:** Payment in full, Net 30 days subject to approval by Credit Manager. Pre-payment may be required for orders equaling less than \$5,000. 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. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Game Time unless otherwise directed.

**Returns:** Returns are available on shipments delivered within the last 60 days and only if the product is in merchantable condition, has never been installed, and has never been stored in an area of little or no protection. A 25% restocking fee will be applied to all goods. Customer will be charged freight for both the outbound and inbound shipment. Any credit will be based on the condition of the item upon its return. Uprights cannot be returned.

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

**Wish to pay by credit card? Please complete the following information:**

\_\_\_\_\_ Mastercard    \_\_\_\_\_ Visa    \_\_\_\_\_ AMEX

Credit Card Number: \_\_\_\_\_ Exp Date: \_\_\_\_\_

CSC, Card Security Code: \_\_\_\_\_

Name as it appears on card: \_\_\_\_\_

Amount to be charged to card: \_\_\_\_\_

Email or Fax credit card receipt to: \_\_\_\_\_

Site should be clear, level and allow for unrestricted access of trucks and machinery. Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. The customer is responsible for theft or damage of the equipment from the time the equipment is off-loaded until the installation of the equipment is complete, unless other arrangements are made and noted on the quotation. Price includes ONLY what is stated in this quotation. If additional site work or equipment is needed then the price is subject to change. Customer shall be responsible for unknown conditions such as buried utilities (public & private), 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.

#### **ENGINEERED WOOD FIBER SAFETY SURFACING DELIVERY:**

- Additional drops are NOT included.
- Please ADD \$100 for each additional drop - LIMIT (2) TWO.
- **NOTE: Normal lead time is 2 weeks from actual order. However, due to increased demand on vendor during spring and summer months lead time may be extended beyond 2 weeks.**
- Vendor will contact customer to schedule delivery.



GameTime c/o Cunningham Recreation  
PO Box 240981  
Charlotte, NC 28224  
800.438.2780  
704.525.7356 FAX

QUOTE  
#98761

02/18/2015

**Jackson County P&R - New Playground**

**Acceptance of quotation:**

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

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

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

Purchase Amount: **\$42,013.32**

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

(PLEASE PROVIDE A COPY OF CERTIFICATE)

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



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PO Box 240981  
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QUOTE  
#98761

02/18/2015

### Jackson County P&R - New Playground

#### U.S. COMMUNITIES TERMS & CONDITIONS

- LEAD TIME: normal lead time is 30 days from active order date.
- PURCHASE ORDERS: MUST BE MADE OUT TO GAMETIME c/o CUNNINGHAM RECREATION
- PRICING: pricing is net, f.o.b. destination, after freight charges have been calculated using the contact shipping rates provided herein and added to the net product prices shown on the contract price list. Gametime offers most favored pricing and special discounts to those local public agencies participating in the U.S. Communities contract. Product pricing derives from and is indexed by the 2006 GameTime Catalog, less the applicable discounts stated herein. GameTime pricing is adjusted the first of each year with the printing and distribution
- QUANTITY DISCOUNTS: Volume single purchases of composite play systems only shall be eligible for an additional discount.
- ORDERS: All orders shall be in writing on the buying entity's purchase order form or similar documentation, and showing GameTime as the vendor. Open buying on the Internet (OBI) is not currently available.
- SHIPMENT: Shipping shall commence within 4-6 weeks after our receipt and acceptance of the customer purchase order, color selections and approval of submittals, if required.
- TERMS OF SALE: Payment is due within 30 days from date of invoice for governmental agencies. Payment may be made by VISA or MasterCard. Orders for materials paid for at the time of placement are entitled to a 3% cash-with-order discount.
- MINIMUM ORDER: RFP 269-2003-007 purchases, other than replacement parts, require a minimum order of \$500.00.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall receive, unload and inspect goods upon arrival, reporting any discrepancies on the delivery receipt prior to written acceptance of the shipment. Concealed damages must be reported within 15 days of delivery & concealed shortages must be reported within 60 days.
- INSTALLATION: If included with purchase, shall be by a Certified GameTime installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Added charges may result for failure to notify the installer of schedule changes or site conditions that prevent installation.
- EXCLUSIONS: Unless otherwise noted, this proposal excludes all site work and landscaping, removal of existing equipment; storage of goods prior to installation; drainage provisions; and safety surfacing and borders unless purchased separately. Customer shall be responsible for providing a clear, level site for installation and for scheduling deliveries and coordinating installation.
- SUBMITTALS: Our design proposal reflects the spirit and intent of the solicitation. While some variations may exist between GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. If required, we shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements. GameTime shall provide for each playground two sets of installation, assembly and maintenance instructions in accordance with our standard practices. All composite playground designs and equipment shall comply with ASTM F 1487-01, Standard Consumer Safety Performance Specifications for Playground Equipment for Public Use; Handbook for Public Playground Safety Publication 325 by the U.S. Consumer Products Safety Commission; and the Guide to ADA Accessibility Guidelines for Play Areas published by the U.S. Access Board.
- CREDIT APPLICATIONS: If required must be submitted with your order.
- FINANCE CHARGE: A 1.5% monthly finance charge will be added to all invoices over 30 days past due.

#### ORDER INFORMATION:

Bill to: \_\_\_\_\_ Ship to: \_\_\_\_\_  
 Contact: \_\_\_\_\_ Contact: \_\_\_\_\_  
 Address: \_\_\_\_\_ Address: \_\_\_\_\_  
 Address: \_\_\_\_\_ Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_  
 Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ Tel: \_\_\_\_\_ Fax: \_\_\_\_\_



# GameTime Contract

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## Park and Playground

### Lead Agency:

City of Charlotte/Mecklenburg County, North Carolina

5 years, September 17, 2010 to September 16, 2015

Option to renew for two (2) additional one (1) year term.

### Postings

Nine suppliers responded to the solicitation process; posted on various Internet sites

Posting Information:	Date Posted:
U.S. Communities: Upcoming Contract	
Association of Oregon Counties	March 22, 2010 to April 22, 2010
State of North Carolina Interactive Purchasing System	March 22, 2010 to April 22, 2010
Canadian MERX Public Tenders	March 22, 2010 to April 22, 2010
Onvia Demand Star	March 22, 2010 to April 22, 2010
State of Hawaii and Oregon	March 22, 2010 to April 22, 2010

### Contract Documents:

- [Contract No.110179](#)
- [Contract Attachment](#)
- [Contract Amendments](#)

### RFP Documents:

- [Request For Proposal](#)
- [RFP269-2010-183 Amendments](#)
- [RFP-IS-10255020 Posting Documents](#)

**REGISTER**  
or Sign In

### Solutions

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- [Government Purchasing](#)
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- [Go Green Program](#)
- [Innovation Exchange](#)

## U.S. COMMUNITIES | NATIONAL COOPERATIVE PURCHASING PROGRAM



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- [How It Works](#)
- [FAQs](#)



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STATE OF NORTH CAROLINA  
COUNTY OF MECKLENBURG

CONTRACT NO. 110179

**AGREEMENT TO PROVIDE PLAYGROUND EQUIPMENT,  
SURFACING, SITE FURNISHINGS AND RELATED  
PRODUCTS AND SERVICES**

This Agreement (the "Agreement") is entered into as of this 17<sup>th</sup> Day of September, 2010 (the "Effective Date"), by and between PlayCore Wisconsin, Inc. dba GameTime (the "Company") a corporation doing business in North Carolina (the "Company"), and Mecklenburg County, a political subdivision of the State of North Carolina (the "County").

**Statement of Background and Intent**

- A. The County issued a Request for Proposals (RFP Number 269-2010-183) dated March 19, 2010 requesting proposals from qualified firms to provide the County and other Participating Public Agencies with Playground Equipment, Surfacing, Site Furnishings, and Related Products and Services hereafter referred to as ("Products"). This Request for Proposals, together with all attachments and any amendments, is referred to herein as the "RFP".
- B. The Company submitted a proposal in response to RFP Number 269-2010-183 on May 5, 2010. This bid, together with all attachments and separately sealed confidential trade secrets, is referred to herein as the "Proposal."
- C. The County awarded this contract on July 6, 2010, to Company to provide Playground Equipment, Surfacing, Site Furnishings, and Related Products and Services to the County all in accordance with the terms and conditions set forth herein.
- D. Charlotte-Mecklenburg (herein "Lead Public Agency"), in cooperation with the U.S. Communities Government Purchasing Alliance (herein "U.S. Communities"), and on behalf of other public agencies that elect to access the Master Agreement (herein "Participating Public Agencies"), competitively solicited and awarded the Master Agreement to the Company. Lead Public Agency has designated U.S. Communities as the administrative and marketing conduit for the distribution of the Master Agreement to Participating Public Agencies.

Lead Public Agency is acting as the "Contracting Agent" for the Participating Public Agencies, and shall not be liable or responsible for any costs, damages, liability or other obligations incurred by the Participating Public Agencies. The Company shall deal directly with each Participating Public Agency concerning the placement of orders, issuance of purchase orders, contractual disputes, invoicing, payment and all other matters relating or referring to such Participating Public Agency's access to the Master Agreement.

The Master Agreement shall be construed to be in accordance with and governed by the laws of the State in which the Participating Public Agency exists. Participating Public Agencies are required to register on-line with U.S. Communities at [www.uscommunities.org](http://www.uscommunities.org). The registration allows the Participating Public Agency to enter into a Master Intergovernmental Cooperative Purchasing Agreement ("MICIPA"), which is intended to allow the Participating Public Agencies to meet applicable legal requirements and facilitate access to the Master Agreement and the Company.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and in further consideration of the covenants and conditions contained in this Agreement, the parties agree as follows:

## A G R E E M E N T

**I. INCORPORATION OF EXHIBITS.** The following Exhibits are attached to this Agreement and incorporated into and made a part of this Agreement by reference:

Exhibit A:	Contract Pricing, Discount Structures and Pricing Incentives
Exhibit B:	Installation Fees
Exhibit C:	National Network of Distributors and Certified Installers
Exhibit D:	U.S. Communities Administrative Agreement
Exhibit E:	Freight Rate Schedules
Exhibit F:	Product Warranties
Exhibit G:	Company's Proposal (not attached, but incorporated herein by reference)
Exhibit H:	RFP #269-2010-183 (not attached, but incorporated herein by reference)

Each reference to the Agreement shall be deemed to include all Exhibits. Any conflict between language in an Exhibit to this Agreement and the main body of this Agreement shall be resolved in favor of the main body of this Agreement. Each reference to GameTime in the Exhibits and Appendices shall be deemed to mean the Company.

**2. DEFINITIONS.** The following terms shall have the following meanings for purposes of this Agreement (including all Exhibits):

- 2.1. **AGREEMENT.** The term "Agreement" shall mean this Agreement including the Company's Proposal, the RFP and all attachments, exhibits, and addenda (all as defined in the Statement of Background and Intent).
- 2.2. **DOCUMENTATION.** The term "Documentation" shall mean all written, electronic, or recorded works, and all enhancements and updates thereto, that describe the use, functions, features, or purpose of the Products and Services, including without limitation all functional and technical specifications, end user manuals, guides and other materials which relate to the Products and Services, or which are necessary to fully utilize the Products and Services.
- 2.3. **DELIVERABLES.** The term "Deliverables" shall mean all equipment, materials, drawings, data, wiring, cable, installation services, incidentals and all other items that the Company is required to complete and deliver to the County in connection with this Agreement.
- 2.4. **DEFECT.** The term "Defect" shall mean any failure of the Products, or any component thereof, to conform fully to the Specifications and Requirements. Non-conformity is not a Defect if it results from the County's misuse, improper use, alteration, or damage of the Products.
- 2.5. **EFFECTIVE DATE.** The term "Effective Date" refers to the date this Agreement is fully executed by all parties to the Agreement.
- 2.6. **PARTICIPATING PUBLIC AGENCY.** The term shall mean any and all states, local governments, school districts, and higher education institutions and other public agencies and nonprofit organizations that have authority to purchase from another public agency's competitively solicited contract.



GameTime Division  
 PlayCore Wisconsin, Inc.  
 150 PlayCore Drive, S.E.  
 Fort Payne, Alabama 35967  
 Telephone: 256/845-5610  
 Facsimile: 256/845-9361

## REQUEST FOR PROPOSAL #269-2010-183

### PRICING SCHEDULES

#### Accompanying Pricing Schedules:

1. *GameTime Year One U.S. Communities Contract Net Price List*
2. *Snug Year One U.S. Communities Contract Net Price List*
3. *GTImpax Year One U.S. Communities Contract Net Price List*
4. *Ultra Play Year One U.S. Communities Contract Net Price List*
5. *GT Grandstands Year One U.S. Communities Contract Net Price List*
6. *RCP Shelters Price List RCP402524015*
7. *GTH20 Year One U.S. Communities Contract Net Price List*
8. *Everlast Year One U.S. Communities Contract Net Price List*
9. *Spohn Ranch U.S. Communities Year One Budget Pricing*
10. *Recreation Equipment Manufacturing Year One U.S. Communities Contract Net Price List*
11. *GameTime Year One U.S. Communities Discounts and Installation charges*

#### GameTime Discounts:

- |                                      |                                    |
|--------------------------------------|------------------------------------|
| a. Equipment (including components): | 24% (see Quantity Discounts below) |
| Freestanding Events:                 | 16%                                |
| Snug Early Childhood Play Equipment: | 6%                                 |
| PlayWorx GFRC ThemeScapes:           | 6%                                 |
| b. Surfacing:                        | 18%                                |
| c. Site Furnishing:                  | 6%                                 |
| d. Related Products :                | 6%                                 |
| Fitness and Sports:                  | 9%                                 |
| GTShade Structures and Shelters:     | 4%                                 |
| GTH20 Water Slides:                  | 3%                                 |
| GTH20 Spray Grounds:                 | 3%                                 |
| GTNets Climbing Nets:                | 3%                                 |
| Everlast Indoor Climbing Walls:      | 10%                                |
| NatureROCKS Climbing Boulders:       | 5%                                 |
| Shelters:                            | 4%                                 |

## PRICING SCHEDULES

Dog Parks:	6%
Skate Parks:	6%
Drinking Fountains:	5%
e. Services:	All Services Net Pricing
Playground Equipment Installation	
Safety Surfacing Installation	
Sitework Services	
Community Build Supervision	
Design Services	
Maintenance and Repairs	
CPSI Initial Playground Safety Audit	
CPSI Low-Frequency Playground Safety Inspection	
CPSI Maintenance and Inspection Training (Quotations on a case-by-case basis)	

### Volume Discounts:

Volume single purchases of composite play systems at U.S. Communities net pricing shall be eligible for an additional discount of 5% for orders totaling from \$50,000 to \$75,000; 10% from \$75,000 to \$100,000 and 15% for orders exceeding \$100,000.

### Cash With Order Discount

Orders for playground equipment paid for at the time of placement are entitled to a 3% cash-with-order discount.

### Product, Design and Price Comparison for Sample Playground Designs:

See Proposed Solutions, Tab 15

### Installation Fees

See accompanying *GameTime Year One U.S. Communities Discounts and Installation charges*

### Shipping and Delivery – Shipping Program

Shipments shall be f.o.b. destination with freight charges prepaid and listed separately. Actual freight charges shall be added at time of invoicing as determined and supported by the carrier's Freight Bill. Estimated freight charges shall be provided at time of quotation utilizing the accompanying freight rate schedules.

### Price Adjustments

Pricing shall remain in effect until December 31, 2011. Thereafter, GameTime pricing shall be adjusted the first of each year with the printing and distribution of the company's annual product catalogs.

Header

Line Items

Document Information

Total Amount: 42,013.32

Doc ID: RE 321158090028514000

Ref ID:

Date: 02/18/15 Copy Only:

Buyer: CLC Send: PRINT

Requester Information

Invoice To: 0009

Requester: DENTON VIVIAN

Dept: 1652

Vendor Information

ID: GAM24098

Name: GAMETIME

Address: C/O CUNNINGHAM ASSOC INC

PO BOX 240981

Shipping Information

Ship To: 0009

Name: JACOMO ADMINISTRATION OFFICE

Address: JACKSON CO PARKS & RECREATION

22807 WOODS CHAPEL ROAD

BLUE SPRINGS, MO 64015

Ship Via:

Document 1 of 1

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Total

Defaults

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Line Items

Document ID: RE 3211580900285140C Date:02/18/15 Amount: 42,013.32

Item ID/Description	UOM	Quantity	Price	Amount	I
140-010	EA	1	42000.00	42,000.00	<input checked="" type="checkbox"/>
ATHLETIC/RECREATION EQUIPMENT		Acct:	300-1652-58060-999-9999-9999-15		
Playground Structure for LV Shelter 10 per quote					
140-010	EA	1	13.32	13.32	<input checked="" type="checkbox"/>
ATHLETIC/RECREATION EQUIPMENT		Acct:	300-1608-58060-999-9999-9999-15		
Playground Structure for Longview Shelter 10		POC Bruce Wilke 816-503-4802			

Summary

Detail

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Total

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