

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19626

Sponsor(s): Tony Miller

Date: October 30, 2017

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting the transfer of funds within the Park Fund and authorizing the purchase of Playground Equipment for the Parks + Rec Department from GameTime c/o Cunningham Recreation of Fort Payne, Alabama, under the terms and conditions of the U.S. Communities Contract No. 2017001134, an existing government contract in the amount of \$138,500.25.</u></p>																						
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$138,500.25</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>\$138,500.25</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$138,500.25</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td colspan="2">TRANSFER FROM:</td> </tr> <tr> <td>003-5103-58120 Park Fund, Non-Departmental, Automobiles</td> <td>\$54,887</td> </tr> <tr> <td>003-5103-56790 Park Fund, Non-Departmental, Other Contractual Services</td> <td>\$53,285.25</td> </tr> <tr> <td>003-1608-58165 Park Fund, Construction Services, Boats & Motors</td> <td>\$30,328</td> </tr> <tr> <td colspan="2">TRANSFER TO:</td> </tr> <tr> <td>003-1608-58060 Park Fund, Construction Services, Other Improvements</td> <td>\$138,500.25</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: \$</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$138,500.25	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$138,500.25	Amount budgeted for this item * (including transfers):	\$138,500.25	Source of funding (name of fund) and account code number:		TRANSFER FROM:		003-5103-58120 Park Fund, Non-Departmental, Automobiles	\$54,887	003-5103-56790 Park Fund, Non-Departmental, Other Contractual Services	\$53,285.25	003-1608-58165 Park Fund, Construction Services, Boats & Motors	\$30,328	TRANSFER TO:		003-1608-58060 Park Fund, Construction Services, Other Improvements	\$138,500.25
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date):</p>																						
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Kyle Brack, Sr. Buyer, 881-3265</p>																						
<p>REQUEST SUMMARY</p>	<p>The Parks + Rec Dept. is requesting approval to purchase Playground Equipment to replace equipment and furnishings at the County-owned Pocket Parks at 57th & Forest Ave., 35th & Wabash Ave., and 24th & Woodland Ave. The existing playgrounds are over twenty years old and no longer meet current accessibility standards.</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 Parks + Rec to GameTime c/o Cunningham Recreation of Fort Payne, Alabama under the terms and conditions of the U.S. Communities Contract No. 2017001134, an existing government contract. The Director of Finance and Purchasing recommends the purchase be made under this contract due to larger discounts offered to larger governmental entities.</p> <p>The Director of Finance and Purchasing also requests the transfer of \$138,500.25 within the Park Fund as follows:</p> <table> <tr> <td></td> <td>FROM:</td> <td>TO:</td> </tr> <tr> <td>003-5103-58120 Park Fund, Non-Departmental, Automobiles</td> <td>\$54,887</td> <td></td> </tr> <tr> <td>003-5103-56790 Park Fund, Non-Departmental, Other Contractual Services</td> <td>\$53,285.25</td> <td></td> </tr> <tr> <td>003-1608-58165 Park Fund, Construction Services, Boats & Motors</td> <td>\$30,328</td> <td></td> </tr> <tr> <td>003-1608-58060 Park Fund, Construction Services, Other Improvements</td> <td></td> <td>\$138,500.25</td> </tr> </table>		FROM:	TO:	003-5103-58120 Park Fund, Non-Departmental, Automobiles	\$54,887		003-5103-56790 Park Fund, Non-Departmental, Other Contractual Services	\$53,285.25		003-1608-58165 Park Fund, Construction Services, Boats & Motors	\$30,328		003-1608-58060 Park Fund, Construction Services, Other Improvements		\$138,500.25							
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CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A	
COMPLIANCE	<input checked="" type="checkbox"/> MBE Goals - N/A <input checked="" type="checkbox"/> WBE Goals - N/A <input checked="" type="checkbox"/> VBE Goals - N/A	
ATTACHMENTS	Recommendation memo from Parks + Rec, GameTime c/o Cunningham Recreation quotation, and pertinent pages of the U.S. Communities contract	
REVIEW	Department Director:	Date: 10-24-17
	Finance (Budget Approval): If applicable	Date: 10/25/17
	Division Manager:	Date: 10/25/17
	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.


**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 Supervisor

FROM: Brian Nowotny, Deputy Director Park Operations

DATE: October 23, 2017

SUBJECT: Pocket Park Playground Improvement Projects

The Parks+Rec Department recommends the replacement of the playgrounds, furnishings, and sidewalks at the county owned Pocket Parks at 57th & Forest Avenue, 35th & Wabash Avenue, and 24th & Woodland Avenue. The existing playgrounds are over twenty years old and no longer meet current standards for accessibility.

Below and attached are a summary of the proposed playground improvements for each site:

Improvement	Cost Proposal	Vendor	Contract
Playground Equipment	\$138,500.25	Cunningham Recreation	US Communities

The Department recommends the utilization of the US Communities Government Contract (#2017001134) for the purchase of *GameTime* playground equipment through Cunningham Recreation, a Kansas City area small business. Cunningham is the exclusive supplier of *GameTime* equipment for western Missouri and Kansas, and has proven to be a reliable vendor who is quick to respond when replacement parts or maintenance is needed.

The majority of the existing playgrounds at Jackson County parks have *GameTime* equipment. This equipment has proven to be very durable and vandal resistant, without sacrificing the quality of play. By standardizing our playgrounds with *GameTime* equipment, the Department is able to streamline inventory of replacement parts, repairs, and training for associates in the important area of playground safety.

Funding for the project is available in the approved 2017 budget from the following accounts:

003-5103-58120	Automobiles	\$ 54,887.00
003-5103-56790	Other Contractual Services	\$ 53,285.25
003-1608-58165	Boats & Motors	\$ 30,328.00
Total:		\$138,500.25

To transfer to the following budget account:

003-1608-58060	Other Improvements	\$138,500.25
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Please do not hesitate to contact me if you should have any questions regarding this recommendation.



Frank White Jr., County Executive



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

Res. 19626

QUOTE
 #125725

08/30/2017

Jackson Co Parks - 3 Playground Sites Option 4 Revised

Jackson County Parks and Recreation (MO)
 Attn: Brian Nowotny
 22807 Woods Chapel Road
 Blue Springs, MO 64015
 Phone: 816-503-4803
 BPNowotny@jacksongov.org

Project #: P88602
 Ship To Zip: 64015

Quantity	Part #	Description	Unit Price	Amount
		WOODLAND SITE		
1	RDU	GameTime - PrimeTime Modular Unit (per attached drawing) [Basic: _____] [Accent: _____] [Deck:Pvc: _____] [Roto Plastic: _____] [HDPE: _____] [2 Color HDPE: _____] [Arch: _____] (1) 12024 -- 3 1/2" Uprt Ass'Y Alum 9' (6) 12025 -- 3 1/2" Uprt Ass'Y Alum 10' (4) 12026 -- 3 1/2" Uprt Ass'Y Alum 11' (2) 12027 -- 3 1/2" Uprt Ass'Y Alum 12' (1) 12215 -- Crunch Bar Prime Time (1) 18200 -- 36" Sq Punched Deck P/T 1.3125 (1) 18201 -- 36" Tri Punched Deck P/T (1) 18316 -- 5'-0" F5 Spiral Slide (1) 18705 -- Seat And Table For Two 36" (1) 19004 -- Transfer System W/Barrier (1' Rise) (1) 19013 -- Transfer Platform W/ Barrier (3') (1) 19035 -- Optional Access Step (3' & 5') (1) 19121 -- Curved Zip Slide (1) 19172 -- Leaning Wall (4') (1) 19174 -- Leaning Wall (5') (1) 19223 -- Sloped Funnel Climber (1) 19241 -- Maze Panel (1) 19289 -- Two Piece Hex Deck (1) 19304 -- Ergo Climber 5' & 5'6" (1) 19315 -- Spiral Climber 5' & 5'6" (1) 19681 -- Pine Climber 4'	\$27,700.00	\$27,700.00
1	P831	GameTime - T-Swing (Painted),3 1/2" Od [Basic: _____]	\$930.00	\$930.00
1	8910	GameTime - Belt Seat 3 1/2"Od(8910)	\$224.00	\$224.00



GameTime c/o Cunningham Recreation
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 704.525.7356 FAX

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Jackson Co Parks - 3 Playground Sites Option 4 Revised

Quantity	Part #	Description	Unit Price	Amount
1	8696	GameTime - Encl Seat 3 1/2"(8696)	\$279.00	\$279.00
1	INSTALL	MISC - Installation of Above Equipment	\$10,745.00	\$10,745.00
1	INSTALL	MISC - Removal & Disposal of Existing Equipment	\$1,350.00	\$1,350.00
1	INSTALL	MISC - Site Work - <u>Includes</u> <ul style="list-style-type: none"> • Removal of existing concrete pad and bench • Moving playground area 12' to the west • Excavation for 1,872 SqFt • Concrete curbing for 176 LF • Site prep • Drainage • 50' long x 2' high retaining wall <p><i>*All pricing is dependent on site analysis. *Customer is responsible for the removal and disposal of spoils and concrete.</i></p>	\$14,985.00	\$14,985.00
93	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)	\$28.10	\$2,613.30
1	INSTALL	MISC - Installation of Above EWF WABASH SITE - AREA 1	\$1,365.00	\$1,365.00
1	RDU	GameTime - PrimeTime Modular Unit (per attached drawings) [Basic: _____] [Accent: _____] [Deck:Pvc: _____] [HDPE: _____] [Roto Plastic: _____] [Arch: _____] [Sky Wheel: _____] (4) 12025 -- 3 1/2" Uprt Ass'Y Alum 10' (5) 12027 -- 3 1/2" Uprt Ass'Y Alum 12' (1) 12215 -- Crunch Bar Prime Time (2) 18200 -- 36" Sq Punched Deck P/T 1.3125 (1) 18201 -- 36" Tri Punched Deck P/T (1) 18705 -- Seat And Table For Two 36" (1) 19036 -- Optional Access Step (4') (1) 19082 -- Double Wave Zip Slide (6') (1) 19172 -- Leaning Wall (4') (1) 19176 -- Leaning Wall (6') (1) 19286 -- Transfer Platform W/ Guardrail 4' (1) 19314 -- Spiral Climber 4' & 4'6" (1) 19333 -- Spiral Step Climber 6' (1) 19698 -- Sloped Funnel Climber Barrier (Dbl) (1) 26081 -- Sky Wheels (2) 26094 -- Triangular Shroud	\$24,195.00	\$24,195.00



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Jackson Co Parks - 3 Playground Sites Option 4 Revised

Quantity	Stock ID	Description	Unit Price	Amount
		(1) 26142 -- Single With Step		
		(1) 26159 -- 4'-0" Connectscape Climber		
1	INSTALL	MISC - Installation of Above Equipment	\$8,700.00	\$8,700.00
1	INSTALL	MISC - Removal & Disposal of Existing Equipment	\$1,350.00	\$1,350.00
27	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY) - 1,300 Ft ² @ 5" Top-Off	\$28.10	\$758.70
1	INSTALL	MISC - Installation of Above EWF WABASH SITE - AREA 2	\$400.00	\$400.00
1	P831	GameTime - T-Swing (Painted), 3 1/2" Od [Basic: _____]	\$930.00	\$930.00
1	8910	GameTime - Belt Seat 3 1/2" Od (8910)	\$224.00	\$224.00
1	8696	GameTime - Encl Seat 3 1/2" (8696)	\$279.00	\$279.00
1	INSTALL	MISC - Installation of Above Equipment	\$585.00	\$585.00
1	INSTALL	MISC - Site Work - <u>Includes</u>	\$4,760.00	\$4,760.00
		<ul style="list-style-type: none"> • Removal and disposal of existing curb, up to 40' to unify two playground areas • 12' x 5' side walk • Concrete curbing for 112 LF 		
		<i>*Customer is responsible for the removal and disposal of spoils and concrete.</i>		
38	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY) -	\$28.10	\$1,067.80
		<ul style="list-style-type: none"> • Area: 768 Sq.Ft. • Thickness (Compacted): 12" 		
1	INSTALL	MISC - Installation of Above EWF FOREST AVE SITE - AREA 1	\$560.00	\$560.00
1	RDU	GameTime - PrimeTime Modular Unit (per attached drawings) [Basic: _____] [Accent: _____] [Deck:Pvc: _____] [HDPE: _____] [Roto Plastic: _____] [Arch: _____] [Sky Wheel: _____]	\$24,195.00	\$24,195.00
		(4) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(5) 12027 -- 3 1/2" Uprt Ass'Y Alum 12'		
		(1) 12215 -- Crunch Bar Prime Time		
		(2) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(1) 18201 -- 36" Tri Punched Deck P/T		
		(1) 18705 -- Seat And Table For Two 36"		
		(1) 19036 -- Optional Access Step (4')		
		(1) 19082 -- Double Wave Zip Slide (6')		



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Jackson Co Parks - 3 Playground Sites Option 4 Revised

Quantity	Stock ID	Description	Unit Price	Amount
		(1) 19172 -- Leaning Wall (4')		
		(1) 19176 -- Leaning Wall (6')		
		(1) 19286 -- Transfer Platform W/ Guardrail 4'		
		(1) 19314 -- Spiral Climber 4' & 4'6"		
		(1) 19333 -- Spiral Step Climber 6'		
		(1) 19698 -- Sloped Funnel Climber Barrier (Dbl)		
		(1) 26081 -- Sky Wheels		
		(2) 26094 -- Triangular Shroud		
		(1) 26142 -- Single With Step		
		(1) 26159 -- 4'-0" Connectscape Climber		
1	INSTALL	MISC - Installation of Above Equipment	\$8,700.00	\$8,700.00
1	INSTALL	MISC - Removal & Disposal of Existing Equipment	\$1,350.00	\$1,350.00
33	EWf	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY) - 1,600 Ft ² @ 5" Top-off	\$28.10	\$927.30
1	INSTALL	MISC - Installation of Above EWF	\$485.00	\$485.00
1	RDU	FOREST AVE SITE - AREA 2 GameTime - PT15415 - Sherman's Bridge [Basic: _____] [Deck:Pvc: _____] [Accent: _____] [Arch: _____] [Roto Plastic: _____]	\$14,446.00	\$14,446.00
		(2) 12024 -- 3 1/2" Uprt Ass'Y Alum 9'		
		(2) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(4) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(2) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(1) 18699 -- Storefront Panel 36"		
		(1) 19005 -- Transfer System W/Barrier (2' Rise)		
		(1) 19035 -- Optional Access Step (3' & 5')		
		(1) 19057 -- Wave (Standard)		
		(1) 19081 -- Double Staight Zip Slide (5')		
		(1) 19121 -- Curved Zip Slide		
		(1) 19161 -- Crazy Eight (5' & 5'-6")		
		(1) 19244 -- Thunderring Panel		
		(1) 19285 -- Transfer Platform W/ Guardrail 3'		
1	P831	GameTime - T-Swing (Painted),3 1/2" Od [Basic: _____]	\$930.00	\$930.00
1	8910	GameTime - Belt Seat 3 1/2"Od(8910)	\$224.00	\$224.00
1	8696	GameTime - Encl Seat 3 1/2"(8696)	\$279.00	\$279.00
1	INSTALL	MISC - Installation of Above Equipment	\$5,550.00	\$5,550.00



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Jackson Co Parks - 3 Playground Sites Option 4 Revised

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Site Work - <i><u>Includes</u></i>	\$7,260.00	\$7,260.00
		<ul style="list-style-type: none"> • Removal and disposal of old swing structure • Excavation and site prep for 1,600 SqFt • Concrete curbing for 164 LF 		
		<i>*Customer is responsible for the removal and disposal of spoils and concrete.</i>		
80	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY) -	\$28.10	\$2,248.00
		<ul style="list-style-type: none"> • Area: 1,600 Sq.Ft. • Thickness (Compacted): 12" 		
1	INSTALL	MISC - Installation of Above EWF	\$1,175.00	\$1,175.00
1	178749	GameTime - Owner'S Kit	\$50.00	\$50.00
1	MISC	GameTime - Owner's Kit (No Charge)	(\$50.00)	(\$50.00)

*Site must be clear, level, free of obstructions and accessible.

*Taxes may be applicable or tax exempt certificate will be required at time of purchase.

**Prevailing wages for all installation and site working pricing.*

**US Communities Contract #2017001134*

Contract: USC

SubTotal: \$171,770.10
 Discount: (\$35,669.85)
 Freight: \$2,400.00
Total Amount: \$138,500.25



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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. Any applicable taxes not shown will be applied to the final invoice.

Lead Time/Shipment: 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, Carde 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.

Acceptance of quotation:

Accepted By (printed): _____ Date: _____

Title: _____ P.O. No: _____

Telephone: _____ Fax: _____

Purchase Amount: **\$138,500.25**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesman Signature

Customer Signature



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

QUOTE
#125725

08/30/2017

Jackson Co Parks - 3 Playground Sites Option 4 Revised

ORDER INFORMATION:

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



CHARLOTTE

MANAGEMENT & FINANCIAL SERVICES

May 18, 2017

Mr. Don King
Playcore Wisconsin Inc. d/b/a GameTime
150 Playcore Drive SE
Fort Payne, AL 35967

RE: Contract No. 2017001134

Dear Don:

Please find enclosed your fully executed copy of the subject Contract for providing Playground Equipment, Outdoor Fitness Equipment, Surfacing, Site Accessories, and Related Products and Services to the City of Charlotte and other participating public agencies nationwide through U.S. Communities.

This Contract becomes effective on July 1, 2017 for a term of five years with the option to renew for two additional two-year terms.

A copy has been sent to U.S. Communities that will be posted on their website.

Should you have questions or concerns, please contact me at (704) 336-2992.

Sincerely,

A handwritten signature in cursive script that reads "Karen Ewing".

Karen Ewing C.P.M., CLGPO, CPPB
Deputy Chief Procurement Officer

Enc: Contract

cc: File

IN WITNESS WHEREOF, and in acknowledgment that the parties hereto have read and understood each and every provision hereof, the parties have caused this Contract to be executed on the date first written above.

PLAYCORE WISCONSIN, INC. D/B/A GAMETIME:

BY: *Robert V. Barron*

PRINT NAME: ROBERT V. BARRON

TITLE: SENIOR V. P. OF SALES

DATE: 05-03-2017

CITY OF CHARLOTTE
CITY MANAGER'S OFFICE:

BY: *Randy Harrington*

PRINT NAME: Randy Harrington

TITLE: CEO

DATE: 5/15/17

CITY OF CHARLOTTE
RISK MANAGEMENT DIVISION:

BY: *Christee Gibson*

PRINT NAME: Christee Gibson

TITLE: Ins Mgr

DATE: 5/16/17