



**Cooper City Commission Meeting
Agenda Item Request Form**

Date: November 2, 2017
Requesting Commissioner/Department: Public Works
Commission Regular Meeting Date: November 28, 2017
Commission Workshop Meeting Date: _____
BID/RFP# US Communities #110179 New Renewal
Contract Name/Description: US Communities Piggyback

AGENDA

Presentation Consent Regular Discussion

BACKGROUND & RECOMMENDATION (attach backup material to Item Request Form)

Hurricane Irma caused a large tree to fall on the playground equipment at Chase Park and damage it beyond repair. This tree was providing the shade over the playground area, so a new shade cover is also being ordered. Attached please find the quote and layout for the replacement equipment.

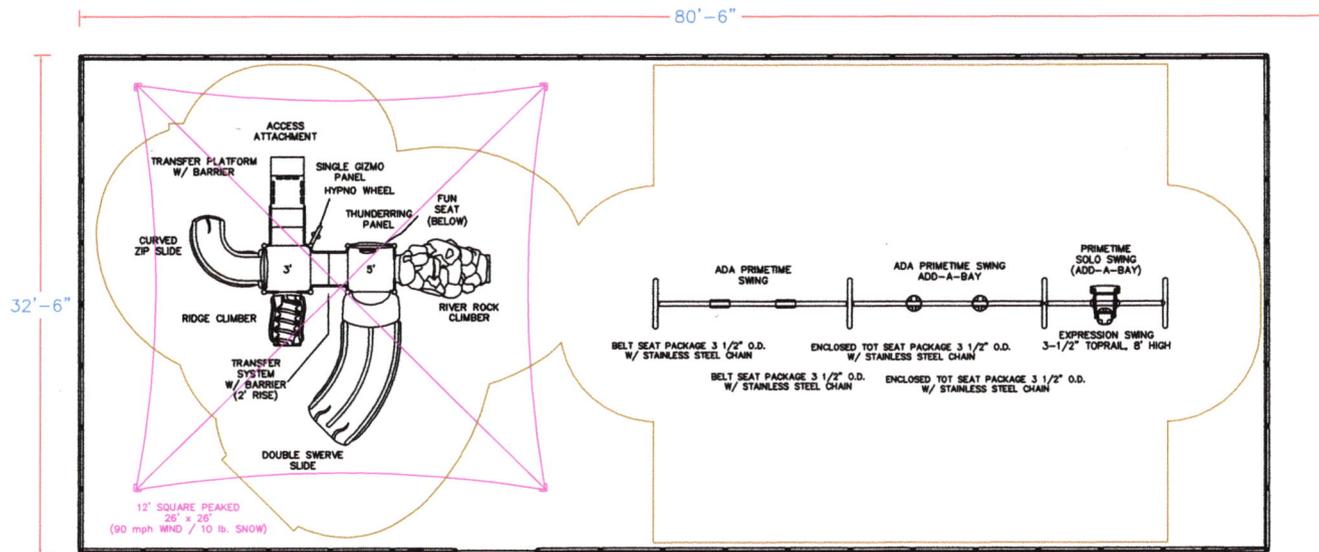
City Commission approval of a purchase from Gametime in the amount of \$39,749.07, based on US Communities Contract #110179, is therefore requested. This purchase price includes a discount of \$4,839.51.

GENERAL LEDGER ACCOUNT NUMBER(S) AND AMOUNT(S)

001-314-536400-572-31401

APPROVALS

Finance  City Manager  City Clerk _____



Above Grade Installation

Removal of existing equipment, borders, EWF and footers by owner.

53 ~ 4' Black Playcurb Borders

Safety Surfacing by owner.

Site access for construction equipment and staging area must be provided by owner.

STREET



150 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com

Chase Park
City of Cooper City
Representative
Dominica Recreation Products

This play equipment is recommended for children ages 2-5 or 5-12

Minimum Area Required: See drawing
Scale: NTS
This drawing can be scaled only when in an 18" x 24" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By: gw
Date: 10/27/2017
Drawing Name: Chase Park rev 2

A PLAYCORE Company



GameTime
 c/o Dominica Recreation Products, Inc.
 P.O. Box 520700
 Longwood, FL 32752-0700
 800-432-0162 * 407-331-0101
 Fax: 407-331-4720
www.playdrp.com

QUOTE
#80582

10/27/2017

Chase Park ~ Revised

City of Cooper City
 Attn: Tim Fleming
 9000 SW 50th Place
 Community Center
 Cooper City, FL 33328
 Phone: 954-434-2300
 Fax: 954-433-1365

Ship To Zip: 33328

Quantity	Part #	Description	Unit Price	Amount
1	RDU	Game Time - PrimeTime Rocky River System	\$15,122.00	\$15,122.00
1	12583	Game Time - Ada Primetime Swing Frame, 3 1/2" Od	\$1,104.00	\$1,104.00
1	12584	Game Time - Ada Primetime Swing Aab, 3 1/2" Od	\$683.00	\$683.00
1	5152	Game Time - Pt Solo Add-A-Bay 3 1/2" X 8'	\$643.00	\$643.00
2	SS8910	Game Time - Belt Seat 3 1/2" /8' W/Clevis	\$252.00	\$504.00
2	SS8696	Game Time - Encl Tot Seat 3 1/2"/8' High W/ Clevis	\$301.00	\$602.00
1	5128	Game Time - Expression Swing 3 1/2" X 8'	\$1,257.00	\$1,257.00
53	4850	Game Time - 8" Playcurb Pkg	\$49.00	\$2,597.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2014 5th Ed Building Code Drawings - <i>Playground Equipment</i>	\$975.00	\$975.00
1	Permits	5-Star Plus - Building Permits ~ Playground - <i>Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted. Site Plans are to be provided by the owner for the permit application.</i>	\$1,200.00	\$1,200.00
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services ~ Playground - <i>Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!</i>	\$5,350.00	\$5,350.00
1	3020	GT-Shade - 26 X 26 Peak 12' Hi 90/10	\$4,764.00	\$4,764.00
1	INSTALL	GT-Shade - Installation of quoted 26' x 26' Shade	\$2,860.00	\$2,860.00
4	SF2	5-Star Plus - Shade Footer Size 2 (each) - Medium	\$390.00	\$1,560.00
1	sealed	5-Star Plus - Signed/Sealed FBC 2014 5th Ed Building Code Drawings - <i>Shade</i>	\$975.00	\$975.00

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Quantity	Part #	Description	Unit Price	Amount
1	Permits	5-Star Plus - Building Permits ~ Shade - <i>Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted. Site Plans are to be provided by the owner for the permit application.</i>	\$1,200.00	\$1,200.00
1	178749	Game Time - Owner'S Kit	\$50.00	\$50.00

Removal of existing playground equipment, footers, surfacing and borders by owner.

Site access for construction equipment and staging area must be provided by owner.

Safety Surfacing provided by owner. Approx 2,550 sf @ 8" depth

SubTotal: \$41,446.00
Discount: (\$4,839.51)
Freight: \$3,142.58
Total Amount: \$39,749.07

This quote was prepared by Gina Wilson, Vice President / Senior Project Manager.
For questions or to order please call - 800-432-0162 ext. 101 ginaw@gametime.com

All pricing in accordance with U.S. Communities Contract #2017001134.

All terms in the U.S. Communities Contract take precedence over terms shown below.
For more information on the U.S. Communities contract please visit www.uscommunities.org/gametime

Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for municipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion, expect total time to be about **120 days**, after receipt of order (this is not due to manufacturing but rather the permit process at the municipality level). It is expected that the **owner will provide approved site plans** of the area for the permit office, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans. The permit process does not begin until the site plans are available. If additional permitting requirements are needed during the process, those will be added and billed accordingly, i.e. soil density test, formed footers, etc.

Payment Terms: Governmental Purchase Order.

Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime.

Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.

Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced separately from installation and/or other services. Terms are Net 30 for each individual invoice.

This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.

Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Chase Park ~ Revised

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10/27/2017

Installation Terms: Shall be by a Certified Installer. The installer is an independent installer and not part of PlayCore, GameTime, nor Dominica Recreation Products. If playground equipment, installer will be NPSI and Factory Trained and Certified. Unless otherwise noted, installation is based on a standard installation consistent with GameTime installation sheets and in suitable soil. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall also provide a staging and construction area. Installer not responsible for sod replacement or damage to access path and staging area. 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 material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.

SHADE TERMS :

- Winds greater than 90 mph, require the removal of the shade fabric to prevent damage.
- Quote does not include any provisions for lighting protection.
- Lead time for Shade is about 6 weeks AFTER approval of permits (if required).
- Installer not responsible for site conditions. For Large Shades holes may be upwards of 8' deep or wide, if additional drilling or digging is needed due to rock, coral, utilities, or other unknown items; additional charges may be applied to order.
- Standard installation requires access for large machinery, possibly including a crane, and a staging area. Installer not responsible for sod damage or sidewalk repair on access path and staging area, unless otherwise noted.
- Standard installation is for earth formed footers. Soil testing is not included.

ORDER INFORMATION

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

SALES TAX EXEMPTION CERTIFICATE #: _____
(PLEASE PROVIDE A COPY OF CERTIFICATE)

Acceptance of quotation:

Accepted By (printed): _____ P.O. No: _____
 Signature: _____ Date: _____
 Title: _____ Phone: _____
 E-Mail: _____ Purchase Amount: **\$39,749.07**

