

First Reading: February 6, 2024
Second Reading: dispensed

RESOLUTION 2024 - 017

**A RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE AND
INSTALLATION OF PLAYGROUND EQUIPMENT
AND DISPENSING WITH A SECOND READING**

WHEREAS, the Board of Township Trustees has determined that playground equipment is available from GAMETIME, A Playcore Company, on the OMNIA purchasing program, a joint purchasing program as set forth in Ohio Revised Code Section 9.48, and the Equipment cannot be obtained elsewhere at the same or lower price; and

WHEREAS, the Board of Township Trustees wishes to purchase the playground equipment from GAMETIME.

NOW THEREFORE, BE IT RESOLVED by the Board of Township Trustees of Sycamore Township, State of Ohio:

SECTION 1. The Township Administrator is hereby authorized to acquire the playground equipment through the OMNIA joint purchasing program from GAMETIME in an amount not to exceed \$107,144.90.

SECTION 2. The Trustees of Sycamore Township upon at least a majority vote do hereby dispense with any requirement that this resolution be read on two separate days, and hereby authorize the adoption of this resolution upon its first reading.

SECTION 3. This resolution shall take effect on the earliest date allowed by law.

VOTE RECORD:

Mr. Kellums Aye Ms. Schwegmann Aye Mr. Weidman Aye

PASSED at a meeting of the Board of Township Trustees this 6th day of February, 2024.



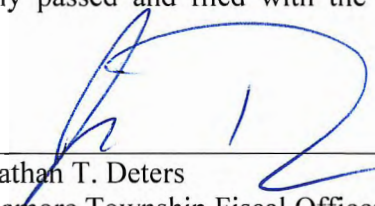
Thomas J. Weidman, Chairman


Tracy Schwegmann, Vice Chairman


Tracy Kellums, Trustee

AUTHENTICATION

This is to certify that this Resolution was duly passed and filed with the Sycamore Township Fiscal Officer this 6th day of February, 2024.



Jonathan T. Deters
Sycamore Township Fiscal Officer

APPROVED AS TO FORM:



Lawrence E. Barbieri, Law Director



P.O. Box 208 Harrison, OH 45030
Toll Free 800-762-7936
Fax 330-821-4505
www.dwarec.com
info@dwarec.com

01/29/2024
Quote #
105394-01-04

Bob Meyer Park - 1.29.24

Sycamore Township
Attn: Tracy Kellums
8401 Montgomery Rd
Cincinnati, OH 45236
Phone: 513-792-7257
tkellums@sycamoretownship.org

Project # 105394
Job # 105394-01
Ship to Zip 45236

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Structure- Ages 5-12	\$49,459.00	\$49,459.00
1	EKB02I	GameTime - ECHO PreSchool Bloom Inground	\$25,248.00	\$25,248.00
1	6252	GameTime - Wrinkle Wall (7 Panel)	\$20,766.00	\$20,766.00
1	81748	GameTime - Beat Club	\$3,298.00	\$3,298.00
2	28009	GT-Site - 6' P/S Bench W/Back Inground	\$1,025.00	\$2,050.00
1	RDU	GameTime - Installation of Structures & Freestanding Items- Non-Prevailing Wage	\$22,915.00	\$22,915.00
Contract: OMNIA #2017001134			Sub Total	\$123,736.00
			Discount	(\$19,523.10)
			Freight	\$2,932.00
			Total	\$107,144.90

Pricing on Equipment is valid for 30 days. Please request a new price after that time. Our quotation is based on shipment of all items at one time to a single destination, unless otherwise noted, and changes are subject to price adjustment.

Due to volatility of fuel prices, freight charges may change at time of delivery.

Payment terms: Payment in full, net 30 days subject to credit approval. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment will be invoiced separately from other services and shall be payable in advance of those services and project completion.

Force Majeure: No Party to this Agreement shall be responsible for any delays, price increases, or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbance, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

OMNIA Partners Contract Number: 2017001134

To order: Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested.

This quote does not include any state or local sales taxes. Sales tax will be added to the order if required, unless otherwise noted.

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

Omnia Partners Purchase Orders must be made out to:
GameTime
c/o DWA Recreation, Inc.
P.O. Box 208
Harrison, OH 45030

Once equipment is ordered, the owner assumes that the equipment is being installed according to the ASTM standards for layout and design. Additionally, the owner shall check to make sure that all appropriate fall zones are current and compliant. In the event that the owner has to return the equipment, both inbound and outbound freight will be charged along with a 25% restocking fee.



P.O. Box 208 Harrison, OH 45030
Toll Free 800-762-7936
Fax 330-821-4505
www.dwarec.com
info@dwarec.com

01/29/2024
Quote #
105394-01-04

Bob Meyer Park - 1.29.24

GameTime Shipping Time: Current shipping time for GameTime is approximately 10 weeks. Please allow an additional 7-10 days for transit.

Short Ship Claims: Purchaser has 14 days from receipt of equipment to file a short ship report in writing to our office. Company reserves right to not honor claims made after this time.

Shipping Time: Estimated Ship time is 10-12 weeks for certain items on this quote. Please verify current lead time when placing order. Allow 7-10 days for actual transit time.

Short Ship Claims: Purchaser has 14 days from receipt of equipment to file a short ship report in writing to our office. Company reserves right to not honor claims made after this time.

Exclusions:

"Unless otherwise indicated in the pricing issued above, this quotation does NOT included the cost(s) or fee(s) associated with (and thusly, DWA Recreation, Inc. & its subcontractors do not anticipate provision of) the following:

- *any/all registrations, e.g. Vendor or Contractor Registrations with local City and/or County*
- *any/all professional licensing, e.g. occupational licensing with local City and/or County*
- *an/all permitting, e.g. building or zoning permits*
- *lift-gate service by courier at time of delivery*
- *acceptance of delivery and offloading by DWA Recreation, Inc., or it subcontractors*
- *any/all waste management services, e.g. provision of a dumpster*
- *any/all site restoration, e.g. removal of spoils, rough grading, seeding and/or other reclamation*
- *any/all inspections*

"Unless otherwise indicated, labor rates on installation are NOT figured at Prevailing Wage or Davis-Bacon mandate wage rates. Please contact your DWA Sales Representative if Prevailing Wage/Davis-Bacon rates will apply, or if any of the above mentioned items should be supplied by DWA Recreation, Inc."

Installation Terms:

- The above pricing is based on installation over natural earth and does not include any site work including excavation or drainage, unless otherwise noted on this quote.
- This pricing does not include receiving and storage of the equipment prior to installation.
- Any existing wood chips, asphalt, or playground equipment, in the area where the new structure will be located, must be removed by the owner unless otherwise noted on this quote.
- The play area site would need to be level prior to installation.
- An area will need to be provided for the disposal of excess dirt created when augering holes. Spoils to be left on site unless otherwise noted.
- Access to a dumpster will need to be provided for the disposal of packaging materials and old equipment (if applicable).
- The above pricing is based on non-prevailing wage rates unless otherwise noted.

Please note, you are required by Ohio law to contact "Ohio Utilities Protection Service" at 1-800-362-2764 before any excavation or installation takes place. Because their questions will relate to the location of the site, we ask you to please contact them personally. This should be done within a two week period but not less than four days prior to installation, as they will need 48 hours to mark off the site.

Owner is responsible for verifying and marking all private underground utilities locations prior to installation.

Bob Meyer Park - 1.29.24

METAL COLOR OPTIONS



ROTO PLASTIC COLOR OPTIONS



Bob Meyer Park - 1.29.24

HDPE COLOR OPTIONS



DECK COLOR OPTIONS



ROCK COLOR OPTIONS



ROPE COLOR OPTIONS



SHADE COLOR OPTIONS





P.O. Box 208 Harrison, OH 45030
Toll Free 800-762-7936
Fax 330-821-4505
www.dwarec.com
info@dwarec.com

01/29/2024
Quote #
105394-01-04

Bob Meyer Park - 1.29.24

GameTime Standard Colors

-- Accent/Basic/Metal Colors: Yellow, Butterscotch, Orange, Red, Burgundy, Royal Purple, Periwinkle, Blue, Sky Blue, Sea Mist, Azure, Ocean, Spring Green, Chartreuse, Ice Mint, Ice Butter, Sage, Green, Dark Green, Bronze, Brown, Beige, Champagne, Vanilla, White, Metallic, Starlight Black, Black
-- Deck Colors: Gray, Blue, Brown, Chocolate
-- Plastic Colors: Yellow, Orange, Red, Burgundy, Royal Purple, Periwinkle, Blue, Sky Blue, Azure, Spring Green, Chartreuse, Green, Brown, Beige, Champagne
-- HDPE Colors: Yellow, Orange, Red, Burgundy, Purple, Blue, Sky Blue, Spring Green, Green, Brown, Beige, Dolphin Gray, Black
-- 2 Color HDPE: Yellow/Black, Orange/White, Red/White, Burgundy/White, Purple/White, Blue/White, Sky Blue/White, Azure/White, Spring Green/White, Green/White, Brown/White, Beige/Green, White/Black, Gray/Black, Black/White
--Special Rock: Sandstone, Deep Granite
--Wallcano Handholds: Red, Green, Blue, Beige
--Site Recycled Plastic Lumber: Gray, Tudor, Sand
--VistaRope Standard: Black, Natural, Brown, Green, Yellow, Sky Blue, Red
--VistaRope Custom: Green/Brown, Sky Blue/Yellow, Red/Sky Blue, Red/Black

You may view Additional Color options and pre-designed play palettes on <https://www.gametime.com/resources/colors-and-color-palettes>

Acceptance of Colors from 3D Rendering

Please initial here if ordering colors from 3D Rendering: _____

Order Information:

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

Project/Site Location: _____
Contact: _____
Address: _____
City, State, Zip: _____
Tel: _____
Fax: _____
eMail: _____
Coordinates or Description of Location: _____



P.O. Box 208 Harrison, OH 45030
Toll Free 800-762-7936
Fax 330-821-4505
www.dwarec.com
info@dwarec.com

01/29/2024
Quote #
105394-01-04

Bob Meyer Park - 1.29.24

Acceptance of quotation:

Accepted By (printed): _____

Date: _____

Title: _____

P.O. No: _____

Telephone: _____

Fax: _____

Purchase Amount: **\$107,144.90**

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

Customer Signature

Sales Representative: Grant Greiwe