

City of Fayetteville Staff Review Form

2022-0774

Legistar File ID

9/6/2022

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Byron Humphry

8/17/2022

PARKS & RECREATION (520)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Resolution to approve the purchase and installation of playground safety surfacing and swing set at Holland Park from Playcore Wisconsin, Inc d/b/a Game Time, pursuant to Omnia Cooperative Purchasing Program (Contract: OMNIA #2017001134) in the amount of \$116,594.96 with a project contingency of \$10,000.

Budget Impact:

2250.520.9255-5806.00

Parks Development

Account Number

Fund

02013.2201

Parks Playground/Infrastructure Renov.

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 235,000.00

Funds Obligated \$ 101,039.75

Current Balance **\$ 133,960.25**

Does item have a cost? Yes

Item Cost \$ 116,594.96

Budget Adjustment Attached? No

Budget Adjustment \$ -

Remaining Budget **\$ 17,365.29**

V20210527

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF SEPTEMBER 6, 2022

TO: Mayor and City Council

THRU: Susan Norton, Chief of Staff
Chris Brown, Public Works Director
Terry Gulley, Assistant Public Works Director

FROM: Byron Humphry, Park Maintenance Superintendent

DATE: August 17, 2022

SUBJECT: Resolution to approve the purchase and installation of playground safety surfacing and swing set at Holland Park from Playcore Wisconsin, Inc d/b/a Game Time, pursuant to Omnia Cooperative Purchasing Program in the amount of \$116,594.96 with a project contingency of \$10,000.

RECOMMENDATION:

Resolution to approve the purchase and installation of playground safety surfacing and swing set at Holland Park from Playcore Wisconsin, Inc d/b/a Game Time, pursuant to Omnia Cooperative Purchasing Program in the amount of \$116,594.96 with a project contingency of \$10,000.

BACKGROUND:

Proper fall surfacing for playgrounds is required underneath playground equipment to minimize serious injury from falls. The playground at Holland was installed in 2008. While the play components playgrounds are still in good condition, the rubber tile fall surfacing has started to fail and needs to be replaced. In addition, the neighborhood surrounding Holland Park has asked for a swing set to be added.

DISCUSSION:

The most cost-effective safety surfacing to install under the existing playground is an artificial turf surface with a pad installed underneath the turf to provide the required fall protection. Game Time, has provided quotes to install GT-Impax Artificial Turf surfacing. The fall surfacing is uniquely sized for the playground to accommodate the site-specific Critical Fall Height and meets all safety and accessibility standards. The product contains a 8-year limited warranty and is expected to last for the remaining viable life of the playground. In addition, in response to neighborhood requests, a swing set will be installed and incorporated into the play feature that will also include the artificial turf fall surfacing. The swing set will include an ADA swing, as well as tot and belt swings.

BUDGET/STAFF IMPACT:

The proposal to install new playground safety surfacing at Holland Park and add a swing set will cost \$116,594.96 which includes the cost of materials and labor. A project contingency in the amount of \$10,000 is also requested. Sufficient funding is available in the Parks Playground and Infrastructure Renovation Project utilizing Parks Development Funds (HMR).

Attachments:

Game Time Proposal



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

08/11/2022
 Quote #
 155230-01-08

Holland Park (Option 4)- Updated

Fayetteville Parks and Recreation
 Attn: Byron Humphrey
 4428 W Serviceberry Drive
 Fayetteville, AR 72704
 Phone: 479-444-3473
 bhumphry@fayetteville-ar.gov

Ship to Zip 72756

Quantity	Part #	Description	Unit Price	Amount
1	81599	GameTime - Powerscape Swing Add A Bay 5" X 8'	\$1,354.00	\$1,354.00
1	10847	GameTime - Ada Two-Place Swing F/S, 5" Od	\$2,252.00	\$2,252.00
1	5145	GameTime - Expression Swing 5" X 8'	\$1,463.00	\$1,463.00
1	8914	GameTime - Encl Tot Seat 5"Od(8914)	\$361.00	\$361.00
2	8918	GameTime - Belt Seat Pkg 5"Od(8918)	\$291.00	\$582.00
1	INSTALL	MISC - Installation of the above:	\$1,235.00	\$1,235.00
2	QRM183	GT-Shade - GTCU121208SG CANTI UMB 12X12X8 W/GLD- 12'x12' Cantilever Umbrella Shade, 8' Eave Height, Surface Mount, No Glide	\$4,567.00	\$9,134.00
2	INSTALL	MISC - Installation of the above shades:	\$2,470.00	\$4,940.00
2	INSTALL	MISC - Remove & Re-Install Benches	\$309.00	\$618.00
1500	INSTALL	MISC - Removal & Disposal of Tile Under Existing Unit	\$4.63	\$6,945.00
1216	INSTALL	MISC - Concrete Pad Complete	\$8.95	\$10,883.20
1300	INSTALL	MISC - Excavation, Grading, Build Pad, Drainage System & Site Restoration Sod and Seed Straw	\$2.78	\$3,614.00
3165	TURF	GT-Impax - Synthetic Turf (SQ.FT.)- Includes: - Color: Summer Blend - Envirofill 12/20 - Geotextile Fabric - 4" Stone Sub Base - Materials, Installation (over existing concrete) and Shipping	\$21.09	\$66,749.85
Contract: OMNIA #2017001134			Sub Total	\$110,131.05
			Discount	(\$767.16)
			Material Surcharge	\$2,212.73
			Freight	\$3,098.55
			Tax	\$1,919.79
			Total	\$116,594.96

Comments

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

*We are experiencing longer than usual lead times; current lead times are 14-18 weeks for standard equipment.



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GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 12-14 weeks** (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **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 coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. 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.
- **UTILITIES:** Installer will contact Miss Utility to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



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Quote #
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Holland Park (Option 4)- Updated

ACCEPTANCE OF QUOTATION:

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

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$116,594.96**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____