

**Project title:** Award and Authorize Purchase of Playground Equipment and Installation with Gametime c/o Great Western Recreation from Omnia Partners #2017001134/COE #2017-091

**Council Bill #** *interoffice use*

**Agenda dates requested:**

April 21, 2021

Briefing

Proposed action

Consent

Action

Ordinance

Public hearing

Yes  No

**Budget amendment:**

Yes  No

**PowerPoint presentation:**

Yes  No

**Attachments:**

Quote

**Department(s) involved:**

Procurement & Parks

**Contact person:**

Theresa Bauccio-Teschlog

**Phone number:**

(425) 257-8901

**Email:**

tbauccio@everettwa.gov

**Initialed by:**

*sh*

Department head

Administration

Council President

**Project:** Emma Yule Park

**Partner/Supplier :** Gametime c/o Great Western Recreation

**Location:** 4817 Rucker Avenue

**Preceding action:** Funding Ordinance No. 3797-21

**Fund:** Fund 354, Program 064 (CIP-3)

**Fiscal summary statement:**

Funding for this project was approved by City Council, Ordinance No. 3797-21, on March 10, 2021, which created a special improvement project titled "Emma Yule Park" Fund 354, Program 064, to accumulate all costs for the project.

**Project summary statement:**

The City of Everett and YMCA of Snohomish County have entered into an agreement for the conveyance to the City of approximately 1 acre of land located at 4817 Rucker Ave and for the purpose of constructing and maintaining a walk-to neighborhood park.

The Parks & Facilities Department intends to construct a new neighborhood park consisting of open space, walking paths, benches, game tables, a central meeting area, and a playground.

The quotation provided by Gametime includes all playground equipment and installation services including all products and surfacing. Additionally, the quote includes a 10-year warranty for all labor and materials.

The equipment and labor are available for purchase from Gametime c/o Great Western Recreation through the Omnia Partners competitively bid contract #2017001134/City of Everett #2017-091. The City has an Interlocal cooperative purchasing agreement with Omnia Partners that allows for purchases from its competitively awarded contracts in lieu of soliciting bids on our own.

**Recommendation (exact action requested of Council):**

Award and authorize purchase of playground equipment and installation with Gametime c/o Great Western Recreation from Omnia Partners #2017001134/City of Everett #2017-091 in the amount of \$600,748.05, including Washington State sales tax.



GameTime C/O Great Western Recreation  
 P.O. Box 680121  
 Fort Payne, AL 35967  
 Office: 435-245-5055 Fax: 435-245-5057  
 www.gwpark.com

03/09/2021  
 Quote #102294-01-11

## Everett YMCA Playground Option 3

Everett Parks & Recreation  
 Attn: Mark Harrison  
 802 E Mukilteo Blvd  
 Everett, WA 98203  
 Phone: 425-257-8378  
 mharrison@everettwa.gov

Ship to Zip 98203

Quantity	Part #	Description	Unit Price	Amount
1	5532RP	GameTime - Flared Hex Net Tower	\$23,588.00	\$23,588.00
1	RDU	GameTime - Double Twin Spiral	\$15,395.00	\$15,395.00
1	81587	GameTime - Skywheel Attachment	\$1,350.00	\$1,350.00
1	6242	GameTime - Shadow Play Tri Runner	\$15,326.00	\$15,326.00
1	EKW02I	GameTime - ECHO PreSchool whimsy Inground	\$17,323.00	\$17,323.00
1	32004	GameTime - Rock Climber	\$2,819.00	\$2,819.00
13	32009	GameTime - Hex Topper	\$119.00	\$1,547.00
4	32053	GameTime - Bow Frame W/Nex Net (Freestanding)	\$2,768.00	\$11,072.00
1	32044	GameTime - U-Frame W/Hex Net	\$3,351.00	\$3,351.00
1	26089	GameTime - Astrol Rail	\$2,694.00	\$2,694.00
1	26078	GameTime - Arched Loop Ladder Overhead	\$715.00	\$715.00
2	26092	GameTime - Ps Plus Single Link Cross Beam	\$199.00	\$398.00
1	26063	GameTime - Bubble Climbing Wall Attachment	\$2,468.00	\$2,468.00
1	26079	GameTime - Inverted Loop Ladder Overhead	\$715.00	\$715.00
2	5140	GameTime - Small Sprout Climber	\$1,337.00	\$2,674.00
3	5139	GameTime - Large Sprout Climber	\$1,385.00	\$4,155.00
1	32006	GameTime - Tron Climber (Right Connection)	\$2,160.00	\$2,160.00
1	32020	GameTime - Ziggy Rail (Compact)	\$322.00	\$322.00
1	32000	GameTime - Vessel (1-Way)	\$4,011.00	\$4,011.00
1	564	GameTime - Curved Balance Beam	\$791.00	\$791.00
7	32022	GameTime - Hex Pod Step (1')	\$658.00	\$4,606.00
1	32023	GameTime - Hex Pod Step (2')	\$715.00	\$715.00
2	90174	GameTime - Flower Talk Tube Gr Lvl Attach (2-5)	\$672.00	\$1,344.00
1	6238	GameTime - Shadow Play Flower	\$4,948.00	\$4,948.00
1	6255	GameTime - Sensory Dome - Small	\$6,662.00	\$6,662.00
1	3209	GameTime - FS Sensory Wave Ground Level S	\$5,685.00	\$5,685.00
1	MCX3RI	GameTime - Modern City X Series 3 (Roto/IG)	\$79,364.00	\$79,364.00
1	32066	GameTime - Trinet (Medium)	\$18,760.00	\$18,760.00





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Quantity	Part #	Description	Unit Price	Amount
1	6257	GameTime - Sensory Dome - Large	\$14,862.00	\$14,862.00
1	RDU	GameTime - Escape Swing	\$4,900.00	\$4,900.00
1	RDU	GameTime - Modern City Swing	\$11,661.00	\$11,661.00
1	10740	GameTime - Single Post Swing F/S, 5" Od	\$1,141.00	\$1,141.00
1	RDU	GameTime - Anchor Away Panels	\$9,080.00	\$9,080.00
2	6238	GameTime - Shadow Play Flower	\$4,948.00	\$9,896.00
4	DOIP	Dog-On-It Parks - Custom Double Sided Play Panels- Includes custom art and text 45"x45" Delivering to customer in Everett, WA	\$1,220.00	\$4,880.00
1	STPLT	Dog-On-It Parks - Trike Path Stoplight System- * 12 Volt stoplight w/ automatic cycling * Solar Powered w/ photo sensor for operation from dawn to dusk * Includes battery operated backup power	\$6,861.00	\$6,861.00
9724	Turf	GT-Impax - Turf Surfacing-  ****List Price \$251,540.49****, discounted per Omnia Contract  9,724 sf, CP PL929 turf with Envirofill 8' CFH ( using buffings and binder ) Includes 426 lf composite nailers at periemter Based on good job access, PREVAILING Wages Does NOT include design, graphics, mounding	\$21.22	\$206,343.28
1	INSTALL	Install - Sitework- Includes: Install through crushed rock Recieve freight on site out of area fee Prevailing wage	\$12,915.00	\$12,915.00
1	INSTALL	Install - Installation of GT Structure w/roof panels- Prevailing Wage	\$33,680.00	\$33,680.00
1	INSTALL	Install - Installation of Shadow Play Tri Runner- Prevailing Wage	\$4,405.00	\$4,405.00
1	INSTALL	Install - Installation of Xscape Swings- Prevailing Wage	\$2,070.00	\$2,070.00
1	INSTALL	Install - Installation of Modern City swings- Prevailing Wage	\$2,760.00	\$2,760.00
1	INSTALL	Install - Installation of 4 double play panels- Prevailing Wage	\$4,135.00	\$4,135.00
1	INSTALL	Install - Installation of Sensory Wave- Prevailing Wage	\$1,726.00	\$1,726.00





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Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	Install - Installation of Sensory Done- Prevailing Wage	\$2,415.00	\$2,415.00
1	INSTALL	Install - Installation of Shadow Play Flower- Prevailing Wage	\$690.00	\$690.00
1	INSTALL	Install - Installation of Flower Talk Tubes qty (2)- Prevailing Wage	\$690.00	\$690.00
1	INSTALL	Install - Installation of ECHO Unit- Prevailing Wage	\$5,980.00	\$5,980.00
1	INSTALL	Install - Installation of Trike Path Stoplight- Prevailing Wage	\$1,210.00	\$1,210.00
1	INSTALL	Install - Installation of Shadow Play Flowers - Prevailing Wage	\$1,555.00	\$1,555.00
1	PPB	GameTime - Payment and Performance Bond	\$9,410.00	\$9,410.00
Contract: OMNIA			<b>Sub Total</b>	\$588,223.28
			<b>Discount</b>	(\$66,326.86)
			<b>Material Surcharge</b>	\$12,432.95
			<b>Freight</b>	\$12,800.00
			<b>Tax</b>	\$53,618.68
			<b>Total</b>	<b>\$600,748.05</b>

**Comments**

Your sales representative is Quinn Connell. Please contact Quinn, at 435-901-9544, for any additional information regarding this quote.

Ship to site:  
 4730 Colby Ave.  
 Everett, WA 98203

Freight costs are based on shipping address provided.

Prevailing Wage

preparation for and installation of all equipment will be coordinated with work designated to be performed by other contractor(s) on the site.

Labor and Materials will be covered under a 10 year warranty.





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### Remit Payment to:

GameTime  
P.O. Box 680121  
Fort Payne, AL 35967

### Taxes:

All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided. If sales tax exempt, you must provide a copy of certificate to be considered exempt.

### Prices:

FOB Factory.

### Orders:

All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime. Standard GameTime equipment orders over \$100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships. Standard orders with equipment, installation and surfacing are requested to be split billed. Equipment, Taxes & Freight as noted above. Installation and Surfacing billed as completed and Due Upon Receipt.

### Terms:

Cash With Order Discount-(CWO)-Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount. Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process. GameTime may also require: Completed Project Information Sheet (if applicable) Copies of Payment and Performance Bonds (if applicable) A 1.5% per month finance charge will be imposed on all past due invoices. Retainage not accepted. Orders under \$5,000 require payment with order.

### Playworx GFRC:

Orders require a 50% deposit at the time of order.

### 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:** 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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### 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: **\$600,748.05**

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

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_  
Salesperson's Signature                      Customer Signature





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Customer Order Info:

**BILLING INFORMATION:**

Bill to: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

**SHIPPING INFORMATION (IF DIFFERENT FROM ABOVE):**

Ship to: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

