

CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 8938

DATE 10-24-19

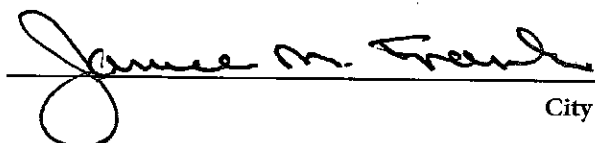
TITLE

RESOLUTION APPROVING THE PURCHASE OF PLAYGROUND EQUIPMENT, RUBBERBOND SURFACING AND RELATED INSTALLATION COSTS

BE IT HEREBY RESOLVED that the City Council of the City of Williamsport authorizes the purchase of playground equipment, RubberBond EPDM surfacing and related installation for the Memorial Park Renovation Project, as identified in the attached Quotes 154287, 154288 and 15449, from MRC, PO Box 106, Spring Lake, NJ 07762, in the total amount of \$361,197.17.

BE IT FURTHER RESOLVED that the playground equipment be purchased by October 30, 2019 to secure a manufacturer's grant which is included in the aforementioned purchase price.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to MRC.



City Clerk

Approved



President



CITY OF WILLIAMSPORT

OFFICE OF FINANCE & BUDGET

MEMORANDUM

TO: Mayor Campana and Members, Williamsport City Council
FROM: Joseph Pawlak, Adam Winder, Shawn Washington
RE: Purchase of Playground Equipment, RubberBond EPDM Surfacing and Related Installation
DATE: October 17, 2019

Attached for your review and consideration is a resolution to approve the purchase of playground equipment, RubberBond surfacing and related installation for the Memorial Park Playground Renovation Project.

As detailed in the attached COSTARS quotes (a) 154287 – PA Williamsport City of Memorial Park Game Time play equipment; (b) 154288 – PA Williamsport City of Memorial Park Installation & Surfacing; and (c) 154449 – PA Williamsport City of Memorial Park Upgrade EWF to RubberBond Elevate, this project will bring a new all-inclusive playground to Memorial Park in accordance with the plans submitted to the Commonwealth Financing Authority to secure a GTRP Grant which was approved by City Council on October 3, 2019. Additional work included with this project is the expansion of the RubberBond surfacing after reviews of the project by the Recreation Commission and discussions during the Finance Committee's review to accept the GTRP grant. After reviewing the options of shredded rubber mulch (\$22,980) and RubberBond surfacing (\$41,055), the Administration believes that the RubberBond surface would be the most cost-effective option for this project. Factors considered during this review included the costs of Public Work's staff needing to remove the shredded rubber mulch from the RubberBond surface, regular compaction of the shredded rubber mulch and adding shredded rubber mulch for necessary coverage over the life of the playground.

Funding is now proposed as follows:

| | |
|--|-----------|
| GTRP Grant | \$200,000 |
| CDBG (2019 allocation) | \$43,000 |
| ACT 13 (prior years surplus) | \$40,000 |
| ACT 13 (current years surplus, Private Donations/CDBG) | \$80,000 |

This project has been reviewed by the Recreation Commission with members present at the October 14, 2019 recommending the project as presented with the additional RubberBond surfacing if funding permits. Should you have any questions, please feel free to contact Shawn Washington, Adam Winder or Joe Pawlak.

CITY HALL • 245 WEST FOURTH STREET • WILLIAMSPORT, PA 17701
PHONE (570) 327-7570 • FAX (570) 327-7525
www.cityofwilliamsport.org



www.mrc.com

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrc.com

QUOTE #154287

10/03/2019

PA Williamsport City of Memorial Park GameTime play equipment COSTARS

City of Williamsport
Attn: Adam Winder
245 West Fourth Street, 2nd Floor
Williamsport, PA 17701
Phone: 570-326-4684

Project #: P91744
Ship To Zip: 17701

Table with 3 columns: Quantity, Part #, Description. Lists equipment items for 5-12YR and 2-5YR play areas.

NOTES:

- PA COSTARS#014-005 / Vendor#
- Equipment will be shipped directly to Authorized Installer for unloading & storage
- Client must make color selections prior to order submittal
- In order to receive grant pricing equipment must be purchased by October 30, 2019 and Ship out by December 30, 2019.
- Payment Terms for Grant: Check for Payment in Full at time of order.

SubTotal: \$167,656.00
Grant: (\$65,020.00)
Freight: \$9,606.17
Total Amount: \$112,242.17

DM/mg

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW.
GAME TIME PLAY PALETTE: _____ NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.





agent.site.sfor.

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

QUOTE
#154287

10/03/2019

PA Williamsport City of Memorial Park GameTime play equipment COSTARS

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. Purchases in excess of \$1,000.00 to be supported by your written Check in Full made out to MRC. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing F.O.B. factory, firm for 30 days from date of quotation unless otherwise stated above. PAYMENT TERMS: Check in full at time of order made payable to MRC.

TAXES: State and local taxes, If applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 30-45 days after GameTime's receipt and acceptance of your check in full, signed quotation and color selections.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, check in full and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Sales Representative: Doug Maynard/mg

Acceptance of quotation:

Accepted By (printed):

P.O. No:

Signature:

Date:

Title:

Phone:

Email:

Facsimilie:

Purchase Amount: \$112,242.17

Order Information:

Bill To:

Ship To:

Contact:

Contact:

Address:

Tel:

Address:

Address:

City, State, Zip:

City, State, Zip:

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

Quote prepared by: mg





www.mrc.com

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrc.com

QUOTE
#154288

10/03/2019

PA Williamsport City of Memorial Park Installation & Surfacing COSTARS

City of Williamsport
Attn: Adam Winder
245 West Fourth Street, 2nd Floor
Williamsport, PA 17701
Phone: 570-326-4684

Project #: P91744
Ship To Zip: 17701

| Quantity | Part # | Description |
|----------|------------|--|
| 1 | INSTALL | Game Time - Assemble & Install GameTime 5-12yr play structure |
| 1 | INSTALL | Game Time - Assemble & Install GameTime freestanding equipment - <u>Includes the following items in 5-12yr play area:</u> - Qty2 Spinning Sensory Wave Seat - Qty1 Cantata Chimes - Qty1 Melody Chimes - Qty1 Merry-Go-All - Qty1 Sensory Dome - Medium <u>Includes the following items in 2-5yr play area:</u> - Qty1 Discovery Cave w/Primary Grips - Qty1 Freestanding ADA Gizmo Panel w/3 Gizmos & Posts - PowerScape 2-Bay Swing w/(2) Belt Seats & (2) Zero-G 2-5yr Chairs |
| 1 | STONE | RR - Supply & Install 8,100sf stone sub-base for RubberBond EPDM up to 7" depth - Large 5-12yr play area = 5,720sf Smaller 2-5yr play area = 2,337sf |
| 1 | RUBBERBOND | RR - Supply & Install 8,100sf of BLUE RubberBond EPDM surfacing - |





spring.lake.nj.us

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

QUOTE
#154288

10/03/2019

PA Williamsport City of Memorial Park Installation & Surfacing COSTARS

NOTES:

- PA COSTARS#014-005 / Vendor#
- Quotes uses Davis Bacon wage rates
- GameTime equipment is being purchased on a separate quote
- Client is responsible for excavating both play areas to depth of 8" in preparation of installation activities (can be added to quote for additional \$11,500)
- Deposit of \$68,000 will be required upon order submittal as down payment toward project

Total Amount: \$207,900.00

DM/mg

This quotation is subject to 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. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **MRC, INC.** Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **MRC, INC.** Net 30 days for tax supported governmental agencies. 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. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry. **FREIGHT /**

SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 30-45 days after Marturano's receipt and acceptance of your **PURCHASE ORDER**, signed quotation, drawing approval (if required) and color selections.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, **PURCHASE ORDER** and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Sales Representative: Doug Maynard/mg





SPORT SITE #122

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

QUOTE
#154449

10/09/2019

PA Williamsport City of Memorial Park Upgrade EWF to 2,200sf of RubberBond Elevate

City of Williamsport
Attn: Adam Winder
245 West Fourth Street, 2nd Floor
Williamsport, PA 17701
Phone: 570-326-4684

Project #: P94399
Ship To Zip: 17701

| Quantity | Part # | Description |
|----------|---------------|---|
| 1 | INSTALL | Game Time - Excavate approx. 100sf of soil & 2,100sf of existing EWF up to 12" depth |
| 1 | INSTALL | Game Time - Supply & install approx. 2,200sf of 2B drainage stone up to 7" thick |
| 1 | RUBBERBOND RR | - Supply & install 2,200sf of RubberBond Elevate at 5" thickness - <i>Includes 50/50 blend of black & blue</i> |

Total Amount: \$41,055.00

NOTES:

- PA COSTARS Contract#014-005 / Vendor#358235
- Project involves removing existing EWF from two (2) swing areas & replacing it with RubberBond Elevate
- Client is responsible for site excavation to 8" depth
- Quote uses Davis Bacon wage rates
- Quote is for budgetary purposes ONLY... contact your local salesperson to obtain an official quote

DM/mg

