

**FAIRFIELD TOWNSHIP**  
**RESOLUTION NO. 19-138**

**RESOLUTION TO AUTHORIZE THE PURCHASE OF PLAYGROUND EQUIPMENT  
FROM (Vendor Name) IN THE AMOUNT OF (Price) TO COMPLETE THE  
POCKET PARK ON FAIRFAX AVENUE.**

**WHEREAS:** The Fairfield Township Board of Trustees desires to add playground equipment to the pocket park on Fairfax Ave for the benefit of the health, safety and welfare of the residents of Fairfield Township; and

**WHEREAS:** (Vendor Name) has provided a proposal for playground equipment at the cost of (Price) which is the lowest and best bid for playground equipment; and

**WHEREAS:** This will be purchased out of Fund No. 1000;

**NOW, THEREFORE, BE IT RESOLVED,** by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

**SECTION 1:** The Board hereby authorizes the purchase of playground equipment from (Vendor Name) for the pocket park on Fairfax Avenue in the amount of (Price) as set forth on the attached Exhibit "A".

**SECTION 2:** The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

**SECTION 3** This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

**SECTION 4:** That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

**SECTION 5:** This resolution shall take effect at the earliest period allowed by law.

**Adopted:** October 23, 2019

*Tabled  
10/23/19*

**Board of Trustees**

**Vote of Trustees**

Shannon Hartkemeyer: \_\_\_\_\_

\_\_\_\_\_

Joe McAbee: \_\_\_\_\_

\_\_\_\_\_

Susan Berding \_\_\_\_\_

\_\_\_\_\_

**AUTHENTICATION**

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**ATTEST:**

\_\_\_\_\_  
Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Lawrence E. Barbieri, Township Law Director

## Ralph J. Terbrueggen

---

**From:** Andy Barlow <andy@playground equipmentservices.com>  
**Sent:** Monday, October 7, 2019 7:21 PM  
**To:** Ralph J. Terbrueggen  
**Cc:** Joseph McAbee  
**Subject:** Belmont Playground  
**Attachments:** Pocket Park Revised V2.PDF; Pocket\_Park\_Revised\_V2\_1.jpg; Pocket\_Park\_Revised\_V2\_2.jpg; Pocket\_Park\_Revised\_V2\_3.jpg; Pocket\_Park\_Revised\_V2\_4.jpg; Pocket\_Park\_Revised\_V2\_5.jpg; Pocket\_Park\_Revised\_V2\_6.jpg; Pocket\_Park\_Revised\_V2\_7.jpg; Pocket\_Park\_Revised\_V2\_8.jpg; AS-H-2P Mini Shelter.jpg

**EXTERNAL EMAIL:** Open with extreme caution!

Hi Ralph,

Attached is an overview, several renderings and picture of the shelter for the Belmont Playground. **Our proposal is for a turnkey solution including supplying and installing.**

- Kid's Choice Shade Covered Multideck Mega Tower with all the shown attached slides, climbers, bridges, decks, steps, etc.
- Two Bay Arched Swing Set with 4 belt seats
- 2 46" Vinyl Coated Metal Square Tables with attached seats
- 6' Vinyl Coated Metal Bench
- Vinyl Coated Metal 32 Gallon Trash Receptacle with insert and lid
- 14' x 8' Two Post Shelter with metal roof
- 1.18 Cubic Yards Engineered Wood Fiber (EWF)
- Gated Black Vinyl Coated Fence surrounding playground

The "friend's and family" cost for this park as I am now a Fairfield Township resident is **\$79,800**. Please let me know of any questions or comments. Thank you for the opportunity to provide this design and quote.

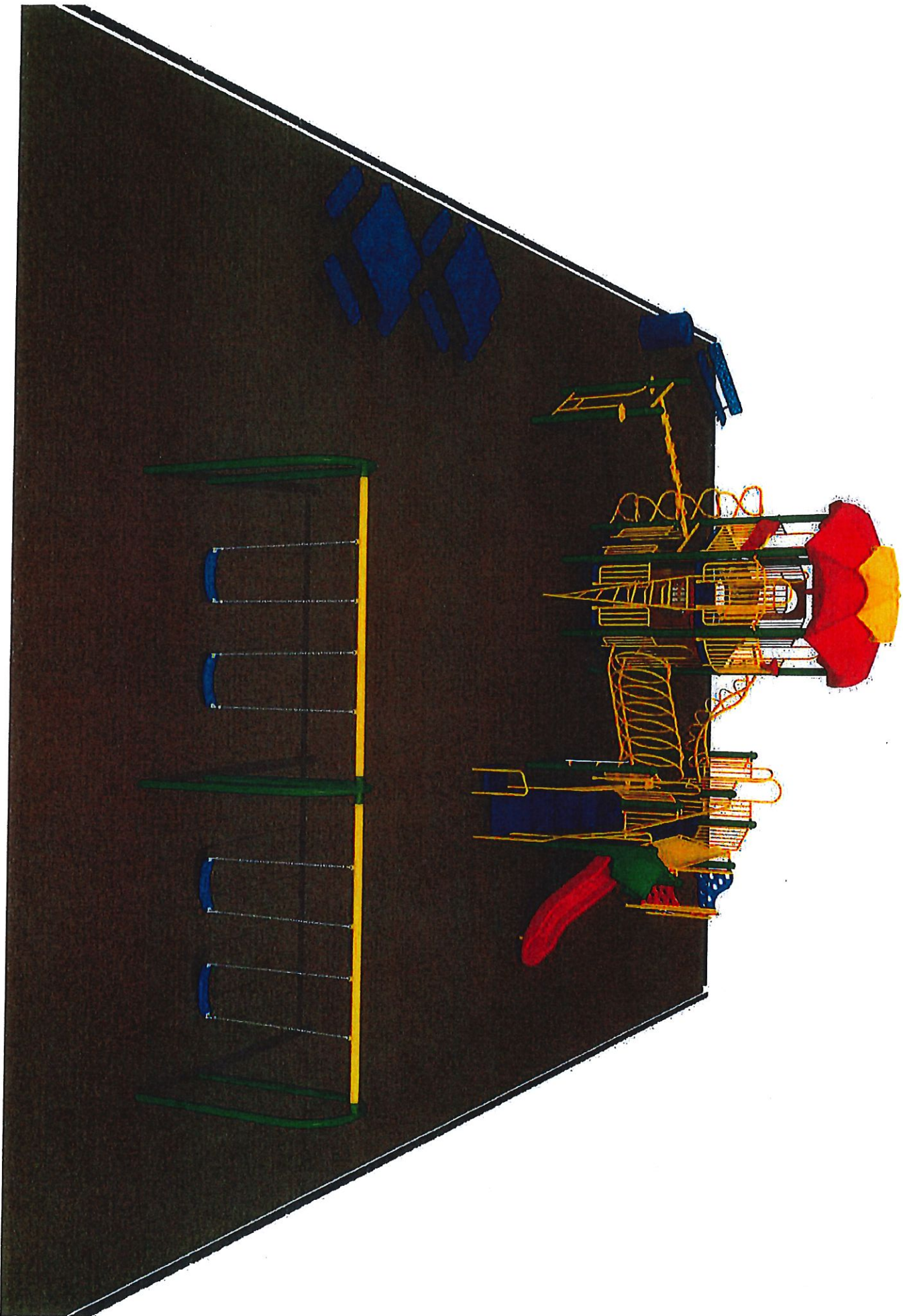
---  
Andy Barlow, CPSI  
General Manager  
Playground Equipment Services, LLC  
(513) 703-5992



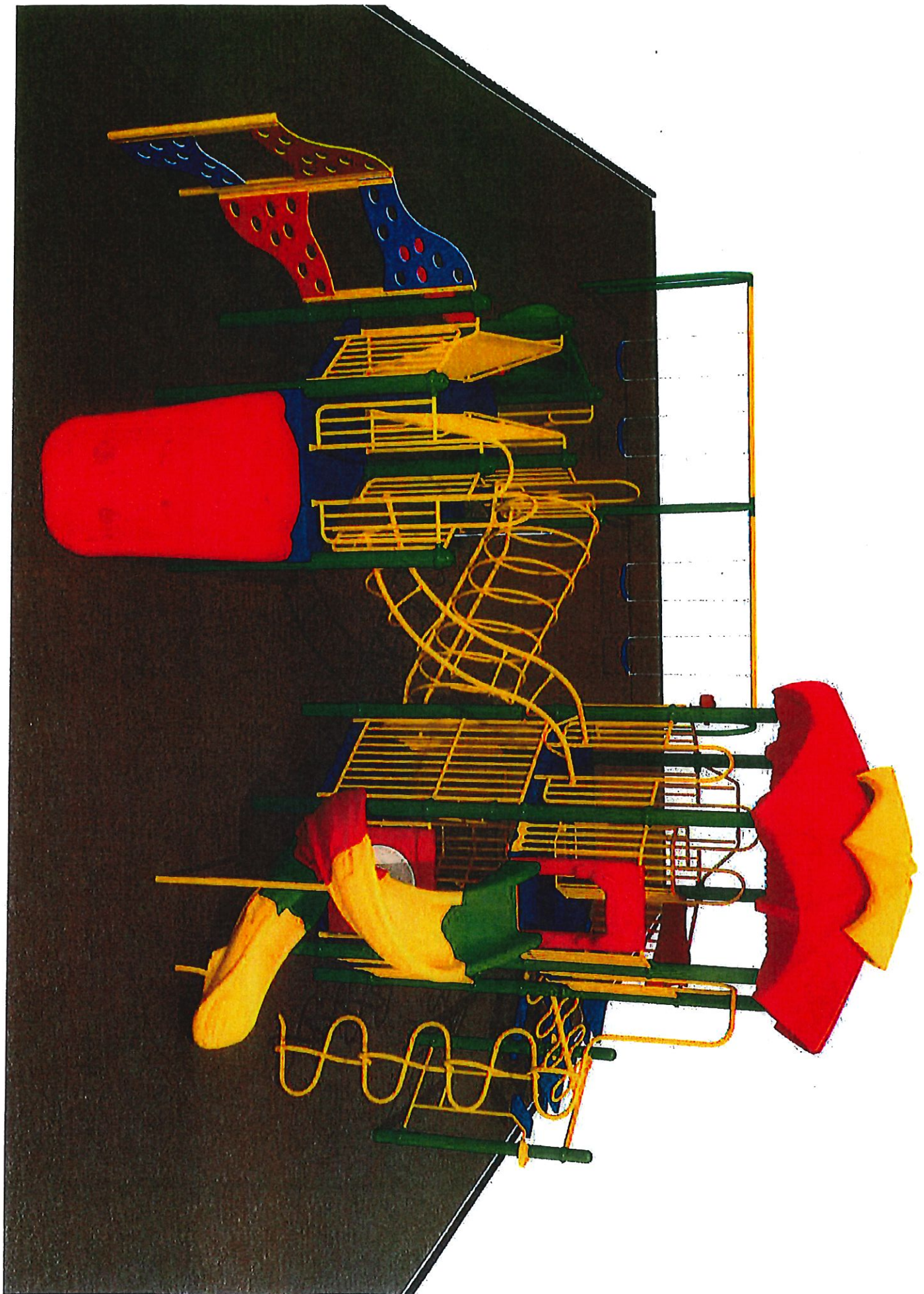
3460 Oakmeadow Lane  
Cincinnati, OH 45239

----- Original Message -----

**Subject:** Belmont Revised  
**Date:** 2019-10-07 18:32  
**From:** Scott Hill <scott.hill@playground equipmentservices.com>  
**To:** Andy Barlow <andy@playground equipmentservices.com>









**5-12**  
YAK



THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.



A PLAYCORE Company

c/o DWA Recreation, Inc. P.O. Box 208  
Harrison, OH 45030 800-762-7936 Toll Free  
330-821-4505 Fax www.dwarec.com

QUOTE  
#56951

10/07/2019

### Lenox Ave Park - Playground - 9.29.2019

Fairfield Township  
Attn: Julie Vonderhaar  
2045 Fairfax Ave  
Hamilton, OH 45015  
Phone: 513-785-2299  
Fax: 513-887-4405  
jvonderhaar@fairfieldtp.org

Project #: P26658  
Ship To Zip: 45015

Quantity	Part #	Description	Unit Price	Amount
1	RDU	Gametime - PrimeTime Playstructure - Ages 5-12, Aluminum Uprights	\$44,461.00	\$44,461.00
1	RDU	Gametime - 2 bay swing set with (2) Tot Seats (2) Belt Seats	\$3,045.00	\$3,045.00
2	28037	Gametime - 8' P/S Std Picnic Table	\$1,609.00	\$3,218.00
1	QRI119	GT Shade - SU141410IG 10' IN-GE-SU	\$3,121.00	\$3,121.00
1	ewf-12	GT Impax - (142 CY) of Engineered Wood Fiber at a 12" Compacted Depth	\$3,250.00	\$3,250.00
1	RDU	Gametime - Installation of Playstructure, Swings, Picnic Tables, Shade, 221 LF Concrete Curb & EWF	\$25,905.00	\$25,905.00
1	INSTALL	GT Impax - Excavation of Area	\$5,000.00	\$5,000.00

**Pricing Reflects GameTime's "Playground Grant" on your Play  
Structure/s - Check (made payable to GameTime) must be  
submitted at the time of order to receive this Grant Price.**

SubTotal: \$88,000.00  
Discount: (\$16,122.70)  
Freight: \$2,022.60  
**Total Amount: \$73,899.90**

**Grant Ends October 30, 2019. Signed Quote and form of payment  
must be received by this date. Equipment must ship by December  
31, 2019.**

Contract: USC

#### 2019 Matching Funds Playground Grant Terms:

The above contract allowance is available through GameTime's "2019 Playground Grant" program and represents a 55% Matching Fund Grant for the play structure quoted. The 55% Matching Funds are contingent upon supplying payment (check or cash) for the equipment at the time the order is placed. Inability to provide payment will result in 40% Matching Funds in lieu of the 55% Matching Funds.

This grant is only valid for GameTime Modular or Pre-Designed play structures in the PowerScape, PrimeTime, IONiX and Xscape product lines. PlayWorx, Play Trails and TuffForms products are not eligible for Matching Funds - even when attached to a qualifying play structure. Please see the Grant Brochure for complete terms and conditions governing the grant program. No other offers, discounts or special/purchasing programs may be combined with this grant program.

The 2019 Playground Grant program payments must be made payable to GameTime. Payments made payable to DWA Recreation, Inc. are not eligible for the matching grant program.

The 2019 Playground Grant program ends October 30st, 2019. Orders accepted by GameTime must ship by December 31st, 2019.

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.





c/o DWA Recreation, Inc. P.O. Box 208  
Harrison, OH 45030 800-762-7936 Toll Free  
330-821-4505 Fax www.dwarec.com

QUOTE  
#56951

10/07/2019

### Lenox Ave Park - Playground - 9.29.2019

**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.

**US Communities 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.

**GameTime Shipping Time:** Standard shipping time for GameTime is 21-28 days. Allow an additional 4-7 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.

**GTime Engineered Wood Fiber Delivery Time:** Typical lead time for delivery is minimum 2 weeks. Delivery is based on a single delivery to one location per truck, additional drops not included unless specifically noted above. Please confirm current delivery time when placing order. Note: Delayed shipping permitted up to 4 months, at which time surfacing needs to be delivered or paid in full.

Bulk material ships via semi-truck/trailer with a live floor system in trailer which allows driver to deposit EWF directly onto a specific area provided proper access is available. Driver has final say whether the site has proper access. Site restoration is not included and will be the responsibility of the owner/owner's representative.

#### **Installation Terms:**

- The above pricing is based on installation over natural earth and does not include any site work, 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.
- Access to a dumpster will need to be provided for the disposal of packaging materials.
- The above pricing is based on non-prevailing wage rates.

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.

#### **GameTime Standard Colors**

- Metal Colors: Yellow, Butterscotch, Orange, Red, Burgundy, Royal Purple, Periwinkle, Sky Blue, Blue, Spring Green, Light Green, Green, Dark Green, Brown, Beige, Bronze, Black, Starlight, Metallic, Champagne, White
- Deck Colors: Red, Gray, Blue, Brown
- Plastic Colors: Yellow, Orange, Red, Royal Purple, Periwinkle, Sky Blue, Blue, Dark Blue, Spring Green, Light Green, Green, Brown, Beige, Champagne
- HDPE Colors: Yellow, Orange, Red, Royal Purple, Sky Blue, Blue, Spring Green, Green, Beige, Black, Gray
- 2 Color HDPE: Red/White, Sky Blue/White, Blue/Beige, Spring Green/White, Green/White, Green/Beige, Beige/Green, Black/White, Gray/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: \_\_\_\_\_



A PLAYCORE COMPANY

c/o DWA Recreation, Inc. P.O. Box 208  
Harrison, OH 45030 800-762-7936 Toll Free  
330-821-4505 Fax www.dwarec.com

QUOTE  
#56951

10/07/2019

**Lenox Ave Park - Playground - 9.29.2019**

**Order Information:**

Bill To: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Fax: \_\_\_\_\_  
eMail: \_\_\_\_\_

Ship To: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Tel: \_\_\_\_\_  
Fax: \_\_\_\_\_  
eMail: \_\_\_\_\_

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

**Acceptance of quotation:**

Accepted By (printed): \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone: \_\_\_\_\_

Date: \_\_\_\_\_  
P.O. No: \_\_\_\_\_  
Fax: \_\_\_\_\_

Purchase Amount: **\$73,899.90**

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

\_\_\_\_\_  
Customer Signature

Quote prepared by: Grant Greiwe  
Sales Representative: Jackson Greiwe



FAIRFAX  
AVENUE

LENNOX  
AVENUE

