

FAIRFIELD TOWNSHIP
RESOLUTION NO. 26-60

**RESOLUTION AUTHORIZING PLAYGROUND MULCH TO BE PURCHASED AND
INSTALLED AT HEROES PARK FROM PLAYGROUND EQUIPMENT SERVICES AT A
PRICE NOT TO EXCEED \$12,600.00.**

WHEREAS: The maintenance and repairs of parks is one of the primary responsibilities of Townships;

WHEREAS: Improved parks will benefit the health, safety, and welfare of the residents of Fairfield Township;

WHEREAS: Mulch is required to be placed around playgrounds to protect the participants using the equipment in case of a slip, trip or fall or when exiting a slide;

WHEREAS: This will be taken from General Fund #1000; and

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 and installation of mulch at Heroes Park at a total cost not to exceed \$12,600.00 from Playground Equipment Services.

SECTION 2: That the appropriations for the General Fund be increased by \$12,600.00 to pay for this expense in line item 1000-610-420-0000 from \$15,000.00 to \$27,600.00.

SECTION 3: 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 It's first reading.

SECTION 4: 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 5: 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 6: This resolution shall take effect at the earliest period allowed by law.

Adopted: June 23, 2026

Board of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

Vote of Trustees

yes

yes

yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this 23rd day of June, 2026.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

KL Barbieri / LE13
Katherine Barbieri, Township Law Director



Date _____

QUOTE

109103-01-01 • 05/07/2026



Fairfield Township: EWF

Customer:

Fairfield Township
3653-3697 Millikin Rd
Hamilton, OH 45011
United States

Ship to Zip: 45011

Prepared for:

Jeff Bennett
Phone: 513-939-6567

Prepared by:

DWA Recreation
P.O. Box 208 Harrison, OH 45030
Toll Free 800-762-7936
Fax 513-788-1825
www.dwarec.com
info@dwarec.com

Quantity	Part #	Description	Unit Price	Amount
1	EWf-6	GT-Impax - 8,865 Sq Ft (219 CY) of Engineered Wood Fiber at a 6" Compacted Depth	\$7,007.00	\$7,007.00
1	RDU	GameTime - ***Installation of 8,865 of EWF DWA Recreation responsible for the following: - Installation of 8,865 SQFT of EWF Non - Prevailing Wage Rates Dirt spoils to be left on site Owner/ General Contractor responsible for the following: - Mark private utilities - Take delivery on equipment, prior to installation - Excavate areas prior to proper depths - Provide and install safety surfacing - Provide and install perimeter concrete curbs/walkways - provide dumpster(s) -removal of dirt spoils - site restoration, if applicable Pricing dos NOT include permits Pricing dos NOT include contractor registration	\$9,325.00	\$9,325.00
			Sub Total	\$16,332.00
			Grand Total	\$16,332.00

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.

GameTime requires a minimum deposit of \$_____ upon placing this order.



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Payment 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) and only items shipping from Fort Payne, AL are eligible for a three percent (3%) cash with order discount.
 - This does not apply to any type of Safety Surfacing material.
- Payment via credit card: 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.
- 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) and 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.
- 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.



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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.

Purchase Orders must be made out to:

DWA Recreation, Inc.
P.O. Box 208
Harrison, OH 45030

Equipment and replacement parts will be invoiced at time of order separately from other services and shall be payable in advance of those services and project completion.

Payment via credit card: If you elect to pay by credit card, DWA charges a 2.5% processing fee that is assessed on the amount of your payment. This fee is 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.

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 Lead Time: Current shipping time for GameTime is approximately 6-8 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.



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GTImpax Engineered Wood Fiber Delivery Time: Typical lead time for delivery is minimum 2 - 3 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.

Shipping Time: Estimated Shipment 6-8 weeks. Please verify current lead time when placing order. Allow 3-5 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.

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.

Quote prepared by: Brynn Wilhelm



QUOTE

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Sales Representative: Zach Theobald





PlayCare Playground Specialists
PO Box 307
Troy, OH 45373
weston@playcareservice.com
www.playcareservice.com

QUOTE No. 2005553

Create On: 06/08/2026

Valid Until: 07/08/2026

Credit Terms: 50% Deposit, Balance

Due Upon Completion

Fairfield Township
6032 Morris Road
Hamilton, OH, 45011

Site: 6032 Morris Road Hamilton
6032 Morris Road
Hamilton, OH 45011

Salesperson: Weston Sale

Blow in approx 200 CY of EWF

OD-SURF

Item	QTY	Unit Price	Total
PlayCare EWF Provide and Install	9,500 SF	\$2.00	\$19,000.00
Sub-Total ex Tax			\$19,000.00

Sub-Total ex Tax: \$19,000.00

*Applicable sales taxes will be confirmed once order and any tax certificates are received.

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE PRODUCTS AND SERVICES ACCORDING TO THE TERMS IN THIS QUOTE, THE ATTACHED DISCLOSURES, AND SUBJECT TO FINAL APPROVAL BY PLAYCARE. ALL PRODUCTS AND SERVICES ARE GOVERNED BY PLAYCARE'S STANDARD TERMS AND CONDITIONS, AVAILABLE AT PLAYCARESERVICE.COM/TERMS AND NO OTHER TERMS OR MATERIAL ALTERATIONS SHALL APPLY WITHOUT PLAYCARE'S WRITTEN APPROVAL.

Signature

Printed Name & Title

Date



PlayCare Playground Specialists
PO Box 307
Troy, OH 45373
weston@playcareservice.com
www.playcareservice.com

QUOTE No. 2005553

Create On: 06/08/2026
Valid Until: 07/08/2026
Credit Terms: 50% Deposit, Balance
Due Upon Completion

PROJECT GUIDELINES

OVERVIEW

- Price includes all quoted work; individual items may not be separated. The quote is subject to credit approval.
- Quote does not include Prevailing Wage / Certified Payroll / Compliance with Davis Bacon Act.
- Assumes clear access to job site for heavy equipment. If access is limited or significant obstructions are encountered, work will halt. Fencing may be disassembled to enable access to the site at PlayCare Installer's sole discretion.
- The quote is based on the information received from PlayCare's sales agent and is subject to change due to actual field measurement / placement.
- PlayCare is not responsible for drainage of installation area and/or substrate, unless specifically stated.
- PlayCare is not responsible for unauthorized access, misuse, or vandalism of product.
- PlayCare may invoice for partial completion or by line item in the event that we are unable to complete the project through no fault of our own.
- Includes installation of equipment and/or surfacing to manufacturer specification.
- Includes installation of equipment in-ground or surface mount; no concrete cutting, coring or removal of surfacing, unless specifically stated.
- Includes installation of surfacing to grade upon arrival. No grading of site included unless specified.
- Includes flexible construction fencing and/or caution tape around unfinished site. Other security and warnings to be provided by Customer and are Customer's responsibility.
- Site restoration will include smoothing of ruts and spreading grass seed and straw and general cleanup of the work area. Customer is responsible for watering and final outcome is not guaranteed by PlayCare.

SITE REQUIREMENTS

- Customer's playground will be closed to the public during Service. It is Customer's responsibility to ensure that the playground is closed in advance of Service and to ensure access to all areas to be Serviced, including opening and unlocking necessary gates, doors, etc.
- Work areas, including areas for delivery and staging (if applicable), must be free and clear of obstructions and must be well-lit and with electrical power available for workers to proceed without delay in a sequential manner. Quoted prices are based on non-interference of Customer's employees or other trade personnel.
- Customer to provide dumpster access for debris disposal, on-site restroom facilities, and access to electricity hook-ups, water, and sewer within 100' of job site. Spoils to be spread on-site.
- In no way limiting the foregoing, PlayCare shall not be responsible for the condition of Customer's facilities regarding lighting, fire exits, fire safety devices, building slab capacity, engineered design/construction, nor is PlayCare responsible for any modifications to Customer's facilities required pursuant to the Americans with Disabilities Act or any applicable law with respect to public accommodations and commercial facilities.
- Customer is responsible for site security and storage of material, supplies, inventory, and vehicles.
- Customer is responsible for identifying and marking of all public and private underground utilities or known obstructions.
- Obtaining all necessary building and governmental permits and licenses.

PLAYCARE PIP®

- PlayCare PIP® installation is subject to cold seam/joint at installer's discretion.
- Concrete or asphalt base can be over-poured with rubber surface. A crushed stone base will be subject to freeze-thaw movements and must be evenly and firmly compacted, and with adequate drainage.
- PlayCare PIP® may be walked upon without damage within 36-48 hours after installation, depending on temperature and humidity. Walking upon or using a surface before the full cure will void warranty.
- PlayCare is not responsible for the selection of the thickness or type of surface for any application. The purchaser is solely responsible for determining the suitability of products for all applications.
- PlayCare PIP® is a specific formulation of complex polyurethane cement (PU) that is subject to ultraviolet light (UV) degradation. After installation, the exposed surface "film" will initially discolor the natural hue of the granules. This "ambering" or yellowing is a natural and temporary phenomenon that will "burn off."
- Natural UV exposure to the surface will vary each hour and each day. It is normal to observe different degrees of ambering based on weather, natural site shading, and time of day. No surface will match immediately after installation if portions are completed under different UV exposures during curing.
- PlayCare PIP® remains permeable over time with drainage capacity related to the capability of the sub-base to carry the surface discharge at a rate equal to the flow of water through the PlayCare PIP® system.

ALL PRODUCTS, SERVICES, AND PROJECTS ARE SUBJECT TO AND GOVERNED BY PLAYCARE'S PROJECT TERMS, AVAILABLE AT PLAYCARESERVICE.COM/TERMS, AND NO OTHER TERMS OR MATERIAL ALTERATIONS SHALL APPLY WITHOUT PLAYCARE'S WRITTEN APPROVAL. IN THE EVENT OF A CONFLICT OR INCONSISTENCY BETWEEN THE TERMS CONTAINED IN THESE GUIDELINES AND PLAYCARE'S PROJECT TERMS, PLAYCARE'S PROJECT TERMS SHALL SUPERSEDE, GOVERN, AND CONTROL.