

Recreation

P/C 8-19-25
CA Prior 9-2-25
1st R _____
2nd R _____
3rd R _____
D/C _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 11486-2025

INTRODUCED BY: MAYOR ORCUTT AND COUNCIL AS A WHOLE

AN ORDINANCE
AUTHORIZING THE MAYOR TO ENTER INTO A
CONTRACT WITH GAMETIME FOR THE PURCHASE AND INSTALLATION OF
PLAYGROUND EQUIPMENT AT McGOVERN PARK PLAYGROUND, AND DECLARING
AN EMERGENCY

Whereas, the City of Brook Park desires to replace and upgrade playground equipment at McGovern Park to better serve the community.

Whereas, this new equipment will allow the park to better serve users of all ages and be all-inclusive while promoting a healthy lifestyle and healthy community; and

Whereas, this equipment will include ADA multiuse playground equipment; and

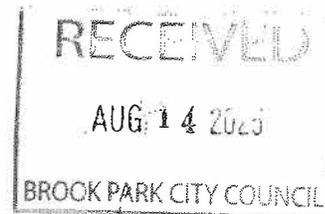
Whereas, Mayor Orcutt is seeking authorization to submit an application to GameTime for their "Community Champions" Playground Grant.

Whereas, the quote for this playground equipment is marked as exhibit "A".

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: The Mayor is hereby authorized to sign and submit a completed grant application.

SECTION 2: If awarded the "Community Champions" Grant, the Mayor is authorized to submit a payment, in the amount of \$117,519.97 to GameTime to cover the cost of equipment and freight charges.



SECTION 3: The funds needed for payment shall be paid from Fund No. 401, Capital Improvement Fund, not to exceed \$117,519.97 theretofore appropriated or to be appropriated for said purpose.

SECTION 4: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 5: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason to allow the City to purchase playground equipment for Carpenter Park therefore provided this ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: September 2, 2025


PRESIDENT OF COUNCIL

ATTEST: Carol Johnson
Clerk of Council

APPROVED: Ed M. Smith
MAYOR

9-3-25
DATE

CERTIFICATE
Carol Johnson, Clerk of Council, of the City of Brook Park, Ohio, do hereby certify that the foregoing is a true and accurate copy of Ordinance Resolution No. 11486-2025 passed on the 2 day of September 2025 by said council.

Carol Johnson
Clerk of Council

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS.

DIRECTOR OF LAW

	Yea	Nay
Treyer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mencini	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
McCorkle	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Peindexter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dufour	<input checked="" type="checkbox"/>	<input type="checkbox"/>



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

07/25/2025
 Quote #
 107948-01-01

City of Brook Park - 2025 GameTime Grant - McGovern Park - Option

1

Brook Park, City of
 Attn: Brian Beyer
 19065 Holland Road
 Brook Park, OH 44142
 United States
 bbeyer@cityofbrookpark.com

Project # 107948
 Job # 107948-01
 Ship to Zip 44142

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Powerscape Play Structure (BROOKPARK_MCGOVERN_OPT1)	\$124,788.00	\$124,788.00
1	RDU	GameTime - (3) Bay Swing Frame Equipped with the Following - Includes: (5) Belt Seats (1) Zero - G Seat	\$8,186.00	\$8,186.00
1	EWF-12	GT-Impax - 3,380 Sq Ft (192 CY) of Engineered Wood Fiber at a 12" Compacted Depth	\$4,592.00	\$4,592.00
1	RDU	GameTime - ***Installation of Play Area - DWA Recreation responsible for the following: - Take delivery of equipment and store, prior to installation - Contact OUPS811 - "Call Before You Dig" - Installation of playground structure - Installation of swings - Provide and install geotextile weed preventer fabric - Installation of engineered wood fiber (EWF) safety surfacing Non-prevailing wage rates Dirt spoils to be left on site Owner and/or General Contractor responsible for the following: - Mark private utilities - Removal of existing equipment, including concrete footers - Excavation of area to proper depth for safety surfacing - Haul away of excavated dirt spoils - Haul away of augured dirt spoils - Site restoration, as needed Pricing does NOT include permits Pricing does NOT include contactor registration	\$37,540.00	\$37,540.00
1	178749	GameTime - Owner's Kit	\$92.08	\$92.08
Contract: OMNIA #2017001134			Sub Total	\$175,198.08
			Discount	(\$63,703.76)
			Material Surcharge	\$4,025.65
			Freight	\$2,000.00
			Total	\$117,519.97





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2025 Matching Funds Playground Grant Terms:

The above contract allowance is available through GameTime's "2025 Playground Grant" program and represents a 100% Matching Fund Grant for the play structure/s quoted. The 100% Matching Funds are contingent upon supplying payment (check or cash or ACH) for the equipment in full at the time the order is placed. Inability to provide payment will result in 65% Matching Funds in lieu of the 100% Matching Funds.

This grant is only valid for GameTime Modular or Pre-Designed play structures in the PowerScope, PrimeTime, IONiX and Xscape, Modern City, Towers, KidCourse, Thrive, Challenge Course, and the Stadium product lines. GFRC Landmark Design, Play Trails, TuffForms, Freestanding products are not eligible for Matching Funds - even when attached to a qualifying play structure. Funding does NOT apply to Freestanding structures, VistaRope, VistaRope Hybrids or other independent net structures, TuffForms, (GFRC or GFRP), Landmark Design, GT Symphony freestanding or other Freestanding products or PlayOn! non-system events. 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 2025 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 2025 Playground Grant has been extended, all GRANT orders need to be placed no later than October 24th, 2025 and all documentation is needed when placing an order. Orders must ship by December 31st, 2025.

Due to volatility of fuel prices, freight charges may change at time of delivery.

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.

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.

OMNIA Partners Contract Number: 2017001134

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.

Omnia Partners Purchase Orders must be made out to:
PlayCore Wisconsin Inc. dba 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: 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.



A PLAYCORE Company

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Exclusions:

"Unless otherwise indicated in the pricing issued above, this quotation does NOT included the cost(s) or fee(s) associated with (and thusly, DWA Recreation, Inc. & its subcontractors do not anticipate provision of) the following:

- any/all registrations, e.g. Vendor or Contractor Registrations with local City and/or County
- any/all professional licensing, e.g. occupational licensing with local City and/or County
- an/all permitting, e.g. building or zoning permits
- lift-gate service by courier at time of delivery
- acceptance of delivery and offloading by DWA Recreation, Inc., or it subcontractors
- any/all waste management services, e.g. provision of a dumpster
- any/all site restoration, e.g. removal of spoils, rough grading, seeding and/or other reclamation
- any/all inspections

"Unless otherwise indicated, labor rates on installation are NOT figured at Prevailing Wage or Davis-Bacon mandate wage rates. Please contact your DWA Sales Representative if Prevailing Wage/Davis-Bacon rates will apply, or if any of the above mentioned items should be supplied by DWA Recreation, Inc."

We are NOT responsible for building permits and/or any other fees, including hauling away of spoils or reclamation of disturbed areas unless otherwise indicated on quote.

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 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.





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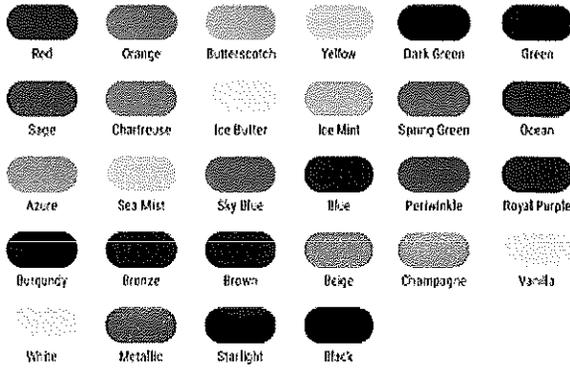
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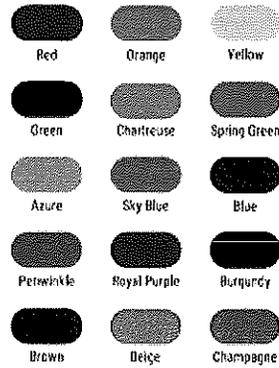
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Material Color Options

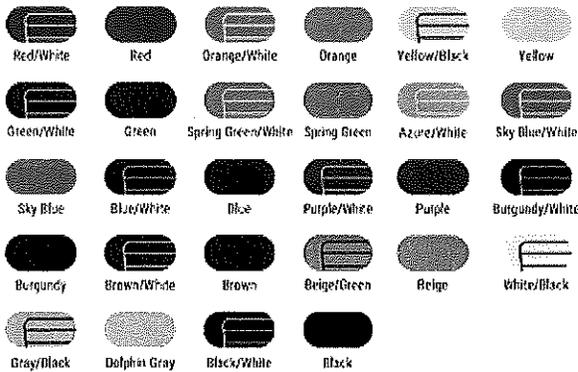
Metal Uprights and Accents



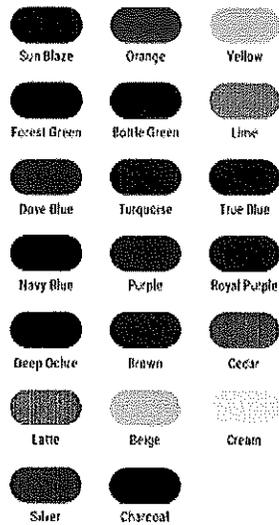
Rotomold Plastic



HDPE Panels



Shade Fabric



VistaRope® Standard



VistaRope® Custom

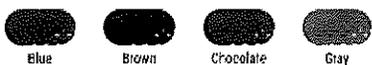


*Colors for VistaRope products only. All standard GameTime ropes are black.

Site Recycled Lumber



Decks



Special Rock



Actual colors may differ from the images presented here. Contact your local GameTime representative for sample materials.





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resources and color options from the original specifications. Please refer to the original specifications for complete information.

GameTime Standard Colors

- Accent/Basic/Metal Colors: Yellow, Butterscotch, Orange, Red, Burgundy, Royal Purple, Periwinkle, Blue, Sky Blue, Sea Mist, Azure, Ocean, Spring Green, Chartreuse, Ice Mint, Ice Butter, Sage, Green, Dark Green, Bronze, Brown, Beige, Champagne, Vanilla, White, Metallic, Starlight Black, Black
- Deck Colors: Gray, Blue, Brown, Chocolate
- Plastic Colors: Yellow, Orange, Red, Burgundy, Royal Purple, Periwinkle, Blue, Sky Blue, Azure, Spring Green, Chartreuse, Green, Brown, Beige, Champagne
- HDPE Colors: Yellow, Orange, Red, Burgundy, Purple, Blue, Sky Blue, Spring Green, Green, Brown, Beige, Dolphin Gray, Black
- 2 Color HDPE: Yellow/Black, Orange/White, Red/White, Burgundy/White, Purple/White, Blue/White, Sky Blue/White, Azure/White, Spring Green/White, Green/White, Brown/White, Beige/Green, White/Black, Gray/Black, Black/White
- Special Rock: Sandstone, Deep Granite
- Wallcano Handholds: Red, Green, Blue, Beige
- Site Recycled Plastic Lumber: Gray, Tudor, Sand
- VistaRope Standard: Black, Natural, Brown, Green, Yellow, Sky Blue, Red
- VistaRope Custom: Green/Brown, Sky Blue/Yellow, Red/Sky Blue, Red/Black

You may view Additional Color options and pre-designed play palettes on GameTime's website <https://www.gametime.com/resources/color-wizard>

Acceptance of Colors from 3D Rendering

Please initial here if ordering colors from 3D Rendering: _____

Please indicate desired color palette: _____

OR

Custom Color Selection:

- Metal Uprights (Basic): _____
- Metal Accents: _____
- Roto Plastic: _____
- HDPE: _____
- 2-Color HDPE: _____
- Decks: _____
- Rock: _____
- Rope: _____
- Shade: _____





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Bill To:

Business/Company: _____
Contact: _____
Address: _____
City, State, Zip: _____
Office Number: _____
Cell Phone: _____
Email: _____
Fax: _____

Ship To:

Same as Bill To
Business/Company: _____
Contact: _____
Address: _____
City, State, Zip: _____
Office Number: _____
Cell Phone: _____
Email: _____
Fax: _____

Project/Site Location:

Same as Bill To Same as Ship To
Business/Company: _____
Contact: _____
Address: _____
City, State, Zip: _____
Office Number: _____
Cell Phone: _____
Email: _____
Fax: _____





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Purchasing Information:

Purchase Amount: \$117,519.97

Sales Tax Exemption Certificate #: _____

P.O. No: _____

Please provide a copy of Tax Exemption Certificate, P.O., Copy of Check, or any other applicable payment information with this quote.

Acceptance of quotation:
Please Initial:

_____ I hereby acknowledge that I have received a copy of this quote and agree to all terms set forth within.

_____ I confirm that I have had the opportunity to review and ask questions regarding the terms detailed in this quote. I agree to all terms as stated.

_____ I certify that I have carefully read and comprehended the contents of this quote and contract. By signing below, I signify my consent and agreement to all terms specified, including the payment terms.

Accepted By (printed): _____

Date: _____

Accepted By (signature): _____

Title: _____

Phone Number: _____

Email: _____

Quote prepared by: Brynn Wilhelm
Sales Representative: Taylor Kolanko - taylork@dwarec.com - 330-206-5453

