

CITY OF BROOK PARK, OHIO

P/C
CA Prior 10/6/26
1st R 10/6/26
2nd R _____
3rd R _____
L/C _____

Ordinance No. 11547-2026

Introduced By: MAYOR ORCUTT 8 C/W

AN ORDINANCE AUTHORIZING THE EXPENDITURE FOR IMPROVEMENTS TO
JAMES E. CAVANAUGH AND MCGOVERN PARKS, AND DECLARING AN
EMERGENCY.

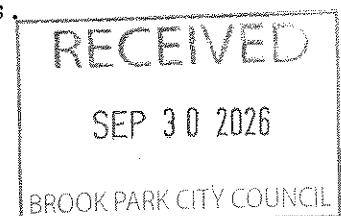
WHEREAS, James E. Cavanaugh, and McGovern Parks are vital public recreational facilities serving the residents of the City of Brook Park and providing opportunities for recreation, community activities, outdoor gatherings, and family use; and,

WHEREAS, the City of Brook Park seeks to make necessary improvements and enhancements to James E. Cavanaugh Park and McGovern Parks in order to maintain, improve, and beautify the facility for continued public use; and,

WHEREAS, the City has identified funding for improvements to James E. Cavanaugh Park and McGovern Parks, including improvements to the park's recreational amenities, landscaping, picnic areas, playground areas, and other necessary improvements; and,

WHEREAS, the City desires to authorize the expenditure of funds necessary to complete the proposed improvements and enhancements to James E. Cavanaugh Park and McGovern Parks ; and,

WHEREAS, the City has determined that the proposed improvements are in the best interest of the residents of the City of Brook Park and will enhance the availability, appearance, safety, and enjoyment of the park for residents and visitors.



NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF
BROOK PARK, COUNTY OF CUYAHOGA, AND STATE OF OHIO:

SECTION 1: The purpose of this Ordinance is to authorize the expenditure of funds for improvements, renovations, beautification, and enhancements to James E. Cavanaugh Park and McGovern Parks, located within the City of Brook Park, including, but not limited to, improvements to recreational amenities, landscaping, picnic areas, playground areas, park facilities, and other related improvements deemed necessary by the City.

SECTION 2: The total expenditure authorized under this Ordinance shall not exceed \$341,763.46, Additional grants have been acquired under, and solely for Cavanaugh Park. Those are the following: Senator Tom Patton \$100,000.00, additionally, Cuyahoga County Developmental Block Grant for \$48,842.98. Funding shall be taken from #401 Capital Improvements, as determined by the Finance Director.

SECTION 3: McGovern Park total needed is \$177,551.11, for a total sum of \$192,920.48. Funding shall be taken from #401 Capital Improvements, as determined by the Finance Director. Any proposal, quotation, bid, contract, or supporting documentation related to the project is attached hereto and incorporated herein as Exhibits A, B, C, D. Improvements.

SECTION 4: The Mayor, or the Mayor's designee, is authorized to enter into all agreements and execute all documents necessary for the completion of the improvements authorized herein, subject to applicable City procedures and requirements.

SECTION 6: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety, and welfare of the City of Brook Park, and to allow for the timely planning, procurement, and completion of improvements to James E. Cavanaugh Park and McGovern Parks . 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, it shall take effect and be in force from and after the earliest period allowed by law.

DATE _____

20 2 by said council.

Yea

Nav

~~DIRECTOR OF LAW~~

Gonzalez

Mencini

Roberts

Scott

McCorkle

Poindexter

Dufour

QUOTE

109311-01-07 • 08/26/2026



A PLAYCORE Company

EXHIBIT

A

Brook Park - James E Cavanaugh Park 2026 GT Matching Funds Rev 1

Customer:

Brook Park, City of
Elm Ave
Brook Park, OH 44142
United States

Ship to Zip: 44106

Prepared for:

Chris Wetmore
cwetmore@cityofbrookpark.com

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	178749	GameTime - Owner's Kit	\$98.07	\$98.07
1	RDU	GameTime - Gametime 5-12 Play Structure (TBROOKPARK_JAMESECAVANAUGHR1)	\$132,529.00	\$132,529.00
1	RDU	GameTime - Gametime 2-5 Play Structure (TBROOKPARK_JAMESECAVANAUGHR1)	\$47,131.00	\$47,131.00
1	RDU	GameTime - 3.5" Primetime Swing Frame Equipped with the following: (3) Belt Seats (1) Zero-G (5-12) (1) Tot Seat (1) Expression Swing w/ Tot seat	\$9,200.00	\$9,200.00
1	3274	GameTime - Sensory Wave Seat	\$2,932.00	\$2,932.00

Contract: OMNIA #2017001134

Sub Total	\$191,890.07
Discount	(\$91,967.72)
Freight	\$2,140.00
Grand Total	\$102,062.35

Comments

Pricing based off applying and being awarded 2026 GameTime Grant
Pricing based off receiving a check, due at the time order

Pricing does not include installation of safety surfacing.
Installation and safety surfacing noted on Quote 109311-01-08

QUOTE

109311-01-07 • 08/26/2026



2026 Matching Funds Playground Grant Terms:

The above contract allowance is available through GameTime's "2026 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 2026 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 2026 Playground Grant has been extended, all GRANT orders need to be placed no later than October 24th, 2026 and all documentation is needed when placing an order. Orders must ship by December 31st, 2026.

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.

Shipping Time: Estimated Ship time is 10-12 weeks for certain items on this quote. Please verify current lead time when placing order. Allow 7-10 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.

QUOTE

109311-01-07 • 08/26/2026



Exclusions:

"Unless otherwise indicated in the pricing issued above, this quotation does NOT include 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
- any/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 its 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.

QUOTE

109311-01-07 • 08/26/2026



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
- Deck Colors: Blue, Brown, Chocolate, Gray
- Plastic Colors: Yellow, Orange, Red, Green, Chartreuse, Spring Green, Azure, Sky Blue, Blue, Periwinkle, Royal Purple, Burgundy, Brown, Beige, Champagne
- HDPE Colors: Yellow, Orange, Red, Green, Spring Green, Sky Blue, Blue, Purple, Burgundy, Brown, Beige, Dolphin Gray, Black
- 2 Color HDPE: Yellow/Black, Orange/White, Red/White, Green/White, Spring Green/White, Azure/White, Sky Blue/White, Blue/White, Purple/White, Burgundy/White, Brown/White, Beige/Green, White/Black, Gray/Black, Black/White
- Shade Fabric: Sun Blaze, Orange, Yellow, Forest Green, Bottle Green, Lime, Dove Blue, Turquoise, True Blue, Navy Blue, Purple, Royal Purple, Deep Ochre, Brown, Cedar, Latte, Beige, Cream, Silver, Charcoal
- Special Rock: Sandstone, Deep Granite
- Wallcano Handholds: Red, Green, Blue, Beige
- Site Recycled Plastic Lumber: Gray, Tudor, Sand
- VistaRope Standard: Yellow, Sky Blue, Brown, Natural, Black
- VistaRope Custom: Red/Black, Red/Sky Blue, Sky Blue/Yellow, Green/Black

Actual colors may vary from printed or digital representations. Sample materials available upon request. For a visual reference of available color options, please view the GameTime Color Sheet at the following link:

<https://dwarec.box.com/s/1le61tn02ynwhpyr5nngdlbuwbgl80w7>

You may view Additional Color options and pre-designed play palettes on GameTime's website:

<https://www.gametime.com/resources/color-wizard>

Please indicate desired color palette: _____

OR

Custom Color Selection:

Metal Uprights (Basic): _____

Metal Accents: _____

Roto Plastic: _____

HDPE: _____

2-Color HDPE: _____

Decks: _____

Rock: _____

Rope: _____

Shade: _____

QUOTE

109311-01-07 • 08/26/2026



Bill To:

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

(For Accounts Payable)

Cell Phone: _____

Email: _____

Fax _____

Ship To:

☐ Same as Bill To

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

Cell Phone: _____

(For Delivery)

Email: _____

Fax _____

Project/Site Location:

☐ Same as Bill To ☐ Same as Ship To

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

Cell Phone: _____

Email: _____

QUOTE

109311-01-07 • 08/26/2026



A PLAYCORE company

Purchasing Information:

Purchase Amount: **\$102,062.35**

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: Taylor Kolanko

Sales Representative: Taylor Kolanko - taylork@dwarec.com - 330-206-5453

QUOTE

109311-01-08 • 08/26/2026



A PLAYCORE Company

Brook Park - James E Cavanaugh Park 2026 GT Matching Funds Rev 1 Surfacing & Installation



Customer:

Brook Park, City of
Elm Ave
Brook Park, OH 44142
United States
Ship to Zip: 44106

Prepared for:

Chris Wetmore
cwetmore@cityofbrookpark.com

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-12	GT-Impax - 5,920 Sq Ft (293 CY) of Engineered Wood Fiber at a 12" Compacted Depth	\$7,040.00	\$7,040.00
1	RDU	GameTime - Installation based on the following: <u>DWA Recreation responsible for the following:</u> - Take delivery of equipment and store, prior to installation - Contact OUPS811 - "Call Before You Dig" - Installation of playground structures - Installation of swings - Installation of freestanding equipment - 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 <u>Owner and/or General Contractor responsible for the following:</u> - 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 registration Pricing does NOT include contractor	\$55,110.00	\$55,110.00

Contract: OMNIA #2017001134

Sub Total	\$62,150.00
Grand Total	\$62,150.00

Comments

Pricing does not include equipment
Equipment noted on Quote 109311-01-07

QUOTE

109311-01-08 • 08/26/2026



2026 Matching Funds Playground Grant Terms:

The above contract allowance is available through GameTime's "2026 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 2026 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 2026 Playground Grant has been extended, all GRANT orders need to be placed no later than October 24th, 2026 and all documentation is needed when placing an order. Orders must ship by December 31st, 2026.

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.

Shipping Time: Estimated Ship time is 10-12 weeks for certain items on this quote. Please verify current lead time when placing order. Allow 7-10 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.

QUOTE

109311-01-08 • 08/26/2026



Exclusions:

"Unless otherwise indicated in the pricing issued above, this quotation does NOT include 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
- any/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 its 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:

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- This pricing does include receiving and storage of the equipment prior to installation.
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- 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

109311-01-08 • 08/26/2026



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
- Deck Colors: Blue, Brown, Chocolate, Gray
- Plastic Colors: Yellow, Orange, Red, Green, Chartreuse, Spring Green, Azure, Sky Blue, Blue, Periwinkle, Royal Purple, Burgundy, Brown, Beige, Champagne
- HDPE Colors: Yellow, Orange, Red, Green, Spring Green, Sky Blue, Blue, Purple, Burgundy, Brown, Beige, Dolphin Gray, Black
- 2 Color HDPE: Yellow/Black, Orange/White, Red/White, Green/White, Spring Green/White, Azure/White, Sky Blue/White, Blue/White, Purple/White, Burgundy/White, Brown/White, Beige/Green, White/Black, Gray/Black, Black/White
- Shade Fabric: Sun Blaze, Orange, Yellow, Forest Green, Bottle Green, Lime, Dove Blue, Turquoise, True Blue, Navy Blue, Purple, Royal Purple, Deep Ochre, Brown, Cedar, Latte, Beige, Cream, Silver, Charcoal
- Special Rock: Sandstone, Deep Granite
- Wallcano Handholds: Red, Green, Blue, Beige
- Site Recycled Plastic Lumber: Gray, Tudor, Sand
- VistaRope Standard: Yellow, Sky Blue, Brown, Natural, Black
- VistaRope Custom: Red/Black, Red/Sky Blue, Sky Blue/Yellow, Green/Black

Actual colors may vary from printed or digital representations. Sample materials available upon request. For a visual reference of available color options, please view the GameTime Color Sheet at the following link:

<https://dwarec.box.com/s/1le61tn02ynwhpyr5nnqdlbuwbgl80w7>

You may view Additional Color options and pre-designed play palettes on GameTime's website:

<https://www.gametime.com/resources/color-wizard>

Please indicate desired color palette: _____

OR

Custom Color Selection:

Metal Uprights (Basic): _____

Metal Accents: _____

Roto Plastic: _____

HDPE: _____

2-Color HDPE: _____

Decks: _____

Rock: _____

Rope: _____

Shade: _____

QUOTE

109311-01-08 • 08/26/2026



Bill To:

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

(For Accounts Payable)

Cell Phone: _____

Email: _____

Fax: _____

Ship To:

☐ Same as Bill To

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

Cell Phone: _____

(For Delivery)

Email: _____

Fax: _____

Project/Site Location:

☐ Same as Bill To ☐ Same as Ship To

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

Cell Phone: _____

Email: _____

QUOTE

109311-01-08 • 08/26/2026



A PLAYCORE company

Purchasing Information:

Purchase Amount: **\$62,150.00**

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: Taylor Kolanko

Sales Representative: Taylor Kolanko - taylork@dwarec.com - 330-206-5453

QUOTE

109455-01-01 • 07/30/2026



A PLAYCORE Company

City of Brook Park - 2026 GameTime Grant - McGovern Park - Ages 2-5 Playground & Ages 5-12 Zip Line



Customer:

Brook Park, City of
Middlebrook Blvd
Brook Park, OH 44142
United States

Ship to Zip: 44601

Prepared for:

Chris Wetmore
cwetmore@cityofbrookpark.com

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	178749	GameTime - Owner's Kit	\$98.07	\$98.07
1	RDU	GameTime - Gametime 2-5 Play Structure (TBROOKPARK_MCGOVERN_AGES_2-5)	\$146,198.00	\$146,198.00
1	91863	GameTime - SkyRun Zip Track 50ft Zero G & Zip Dbl	\$41,866.00	\$41,866.00
2	6142	GameTime - Whirlwind Seat Tilted (F/S)	\$745.00	\$1,490.00
Contract: OMNIA #2017001134			Sub Total	\$189,652.07
			Discount	(\$80,035.96)
			Freight	\$4,700.00
			Grand Total	\$114,316.11

Comments

Pricing based off applying and being awarded 2026 GameTime Grant
Pricing based off receiving a check, due at the time order

Pricing does not include installation of safety surfacing.
Installation and safety surfacing noted on Quote 109455-01-02

QUOTE

109455-01-01 • 07/30/2026



2026 Matching Funds Playground Grant Terms

The contract allowance shown above is available through GameTime's 2026 Playground Grant Program and represents a **100% Matching Funds Grant** for the qualifying play structure(s) included in this quotation.

To qualify for the 100% Matching Funds Grant, **payment in full (check, ACH, or other approved payment method) must accompany the equipment order at the time the order is placed.** If payment in full cannot be provided, the project may instead qualify for up to **65% Matching Funds**, subject to the terms and conditions of the GameTime Playground Grant Program.

This 100% Matching Funds Grant applies only to qualifying GameTime play systems within the **PowerScope®** (including Aventus®, Altus®, and Spire® Towers), **PrimeTime®** (including Odyssey®), **Xscape®**, and **Modern City®** product lines. Freestanding play products, VistaRope®, VistaRope® Hybrid structures, TuffForms®, Play Trails, GFRC or GFRP Landmark Design products, GT Symphony® Freestanding products, PlayOn!® non-system events, and other non-qualifying products **are not eligible for Matching Funds**, even when included with an otherwise qualifying play structure. Please refer to the current GameTime Playground Grant Program brochure for complete program terms, conditions, and eligibility requirements. This grant program may not be combined with any other offer, discount, cooperative purchasing program, or special pricing program.

To qualify for the 2026 Playground Grant Program, all grant payments must be made payable directly to **GameTime**. Payments made payable to **DWA Recreation, Inc.** are not eligible for the Matching Funds Grant Program.

The 2026 Playground Grant Program ends on **October 23, 2026**. All grant orders must be accepted by GameTime no later than this date. Equipment must ship by **December 31, 2026**, subject to transportation availability.

Payment Terms:

- Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at the time of order via check or Electronic Funds Transfer (ACH or wire), and consisting only of items shipping from Fort Payne, AL, are eligible for a three percent (3%) cash with order discount.
 - This discount does not apply to safety surfacing materials.
- Payment via credit card: If you elect to pay by credit card, GameTime charges a 2.50% processing fee assessed on the amount of your payment. This fee will appear as a separate line item and will be included in the total amount charged to your credit card. You may instead pay by check, ACH, or wire without 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 before the order can be processed. Please allow a minimum of two business days for the credit review process.
- GameTime may also require a completed Project Information Sheet 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 is not accepted.
- Orders under \$5,000 require payment with the order.
- Equipment will be invoiced separately from other services and shall be payable before those services are performed and before project completion.

ACH Payment Security & Verification: DWA Recreation maintains strict payment verification and fraud-prevention protocols designed to protect customer funds and payment information. ACH account and routing information must be verified with an authorized customer representative prior to initiating payment. DWA may require a nominal verification transfer before processing the remaining balance. All transfer details will be confirmed with the customer before and after the transaction to ensure funds are transmitted accurately and securely. These procedures are intended to reduce the risk of unauthorized transactions, payment fraud, and misdirected funds. DWA Recreation will never rely solely on email to authorize or change ACH payment instructions.

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.

QUOTE

109455-01-01 • 07/30/2026



A PLAYCORE Company

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 or Checks 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.

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: _____

QUOTE

109455-01-01 • 07/30/2026



A PLAYCORE Company

Bill To:

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

(For Accounts Payable)

Cell Phone: _____

Email: _____

Fax: _____

Ship To:

☐ Same as Bill To

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

Cell Phone: _____

(For Delivery)

Email: _____

Fax: _____

Project/Site Location:

☐ Same as Bill To ☐ Same as Ship To

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

Cell Phone: _____

Email: _____

QUOTE

109455-01-01 • 07/30/2026



Purchasing Information:

Purchase Amount: **\$114,316.11**

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: Taylor Kolanko

Sales Representative: Taylor Kolanko - taylorlork@dwarec.com - 330-206-5453

QUOTE

109455-01-02 • 07/30/2026



A PLAYCORE Company



City of Brook Park - 2026 GameTime Grant - McGovern Park - Ages 2-5 Area - Safety Surfacing & Installation

Customer:

Brook Park, City of
Middlebrook Blvd
Brook Park, OH 44142
United States
Ship to Zip: 44601

Prepared for:

Chris Wetmore
cwetmore@cityofbrookpark.com

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-12	GT-Impax - 4,635 Sq Ft (229 CY) of Engineered Wood Fiber at a 12" Compacted Depth	\$5,710.00	\$5,710.00
1	RDU	GameTime - Installation based on the following: <u>DWA Recreation Responsibilities:</u> - Take delivery of equipment and store, prior to installation - Contact OUPS811 - "Call Before You Dig" - Installation of playground structure - Installation of freestanding equipment - Provide and install geotextile weed preventer fabric - Installation of engineered wood fiber (EWf) safety surfacing <u>Additional Conditions:</u> Non-prevailing wage rates Installation pricing based on placement over natural earth (grass/dirt) Dirt spoils to be left on site, within ~200 LF of site <u>Owner and/or General Contractor Responsibilities:</u> - Mark private utilities - Pour new concrete walkway to ramped unit - Removal of existing equipment, including concrete footers - Excavation of area to proper depth for safety surfacing - Maintain/re-adjust perimeter containment border, as needed - 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 contractor registration	\$57,525.00	\$57,525.00

Contract: OMNIA #2017001134

Sub Total	\$63,235.00
Grand Total	\$63,235.00

Comments

Pricing does not include equipment
Equipment noted on Quote 109455-01-02

QUOTE

109455-01-02 • 07/30/2026



2026 Matching Funds Playground Grant Terms

The contract allowance shown above is available through GameTime's **2026 Playground Grant Program** and represents a **100% Matching Funds Grant** for the qualifying play structure(s) included in this quotation.

To qualify for the 100% Matching Funds Grant, **payment in full (check, ACH, or other approved payment method) must accompany the equipment order at the time the order is placed.** If payment in full cannot be provided, the project may instead qualify for up to **65% Matching Funds**, subject to the terms and conditions of the GameTime Playground Grant Program.

This 100% Matching Funds Grant applies only to qualifying GameTime play systems within the **PowerScape®** (including Aventus®, Altus®, and Spire® Towers), **PrimeTime®** (including Odyssey®), **Xscape®**, and **Modern City®** product lines. Freestanding play products, VistaRope®, VistaRope® Hybrid structures, TuffForms®, Play Trails, GFRC or GFRP Landmark Design products, GT Symphony® Freestanding products, PlayOn!® non-system events, and other non-qualifying products **are not eligible for Matching Funds**, even when included with an otherwise qualifying play structure. Please refer to the current GameTime Playground Grant Program brochure for complete program terms, conditions, and eligibility requirements. This grant program may not be combined with any other offer, discount, cooperative purchasing program, or special pricing program.

To qualify for the 2026 Playground Grant Program, all grant payments must be made payable directly to **GameTime**. Payments made payable to **DWA Recreation, Inc.** are not eligible for the Matching Funds Grant Program.

The 2026 Playground Grant Program ends on October 23, 2026. All grant orders must be accepted by GameTime no later than this date. Equipment must ship by **December 31, 2026**, subject to transportation availability.

QUOTE

109455-01-02 • 07/30/2026



A PLAYCORE Company

Payment terms:

- Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at the time of order via check or Electronic Funds Transfer (ACH or wire), and consisting only of items shipping from Fort Payne, AL, are eligible for a three percent (3%) cash with order discount.
 - This discount does not apply to safety surfacing materials.
- Payment via credit card: If you elect to pay by credit card, DWA Recreation charges a 2.50% processing fee assessed on the amount of your payment. This fee will appear as a separate line item and will be included in the total amount charged to your credit card. You may instead pay by check, ACH, or wire without additional fees.
- Credit terms are Net 30 days, subject to approval by the DWA Recreation Credit Manager.
- A completed credit application must be submitted and approved before the order can be processed. Please allow a minimum of two business days for the credit review process.
- DWA Recreation may also require a completed Project Information Sheet 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 is not accepted.
- **Orders under \$5,000 require payment with the order.**
- Equipment will be invoiced separately from other services and shall be payable before those services are performed and before project completion.

ACH Payment Security & Verification: DWA Recreation maintains strict payment verification and fraud-prevention protocols designed to protect customer funds and payment information. ACH account and routing information must be verified with an authorized customer representative prior to initiating payment. DWA may require a nominal verification transfer before processing the remaining balance. All transfer details will be confirmed with the customer before and after the transaction to ensure funds are transmitted accurately and securely. These procedures are intended to reduce the risk of unauthorized transactions, payment fraud, and misdirected funds. DWA Recreation will never rely solely on email to authorize or change ACH payment instructions.

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.

QUOTE

109455-01-02 • 07/30/2026



A PLAYCORE Company

Exclusions:

"Unless otherwise indicated in the pricing issued above, this quotation does NOT include 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
- any/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 its 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.

QUOTE

109455-01-02 • 07/30/2026



A PLAYCORE COMPANY

Bill To:

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

(For Accounts Payable)

Cell Phone: _____

Email: _____

Fax _____

Ship To:

☐ Same as Bill To

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

Cell Phone: _____

(For Delivery)

Email: _____

Fax _____

Project/Site Location:

☐ Same as Bill To ☐ Same as Ship To

Business/Company: _____

Contact: _____

Address: _____

City, State, Zip: _____

Office Phone: _____

Cell Phone: _____

Email: _____

QUOTE

109455-01-02 • 07/30/2026



Purchasing Information:

Purchase Amount: **\$63,235.00**

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: Taylor Kolanko

Sales Representative: Taylor Kolanko - taylorl@dwarec.com - 330-206-5453