VILLAGE OF GILBERTS

RESOLUTION 25-2021

A RESOLUTION AUTHORIZING APPROVAL OF AGREEMENTS WITH CUNNINGHAM RECREATION AND ALL SURFACE INSTALLERS FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT AT WAITCUS PARK IN AN AGGREGATE AMOUNT NOT TO EXCEED \$52,867

WHEREAS, the Village of Gilberts ("Village") has three Village Parks with playground equipment; and

WHEREAS, the Waitcus Park playground equipment has reached the end of its useful life; and

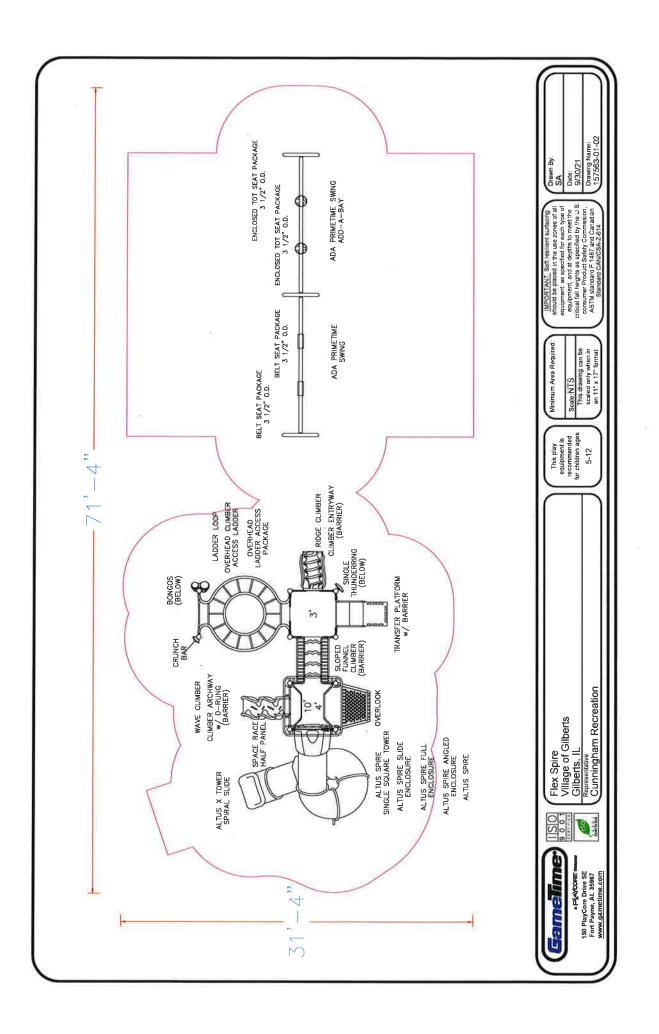
WHEREAS, funds were included in the FY2022 Budget for the removal and replacement of the playground equipment at Waitcus Park; and

WHEREAS, the Village obtained multiple quotes for the removal and replacement of the playground with the lowest quote, along with the opportunity for grant funding on the equipment, being provided by Cunningham Recreation with installation provided by All Surface Installers.

THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS, ILLINOIS, as follows:

- **Section 1.** Recitals. The recitals set forth above are hereby incorporated into and made a part of this Resolution as though set forth in this Section 1.
- <u>Section 2</u>. <u>Approval; Authorization</u>. The Village Board of Trustees hereby authorizes the Village Administrator to execute agreements and other necessary documents with Cunningham Recreation and All Surface Installers for the purchase and installation of playground equipment at Waitcus Park in an aggregate amount not-to-exceed \$52,867.
- <u>Section 3.</u> <u>Waiver of Competitive Bidding.</u> To the extent any competitive bidding requirements apply to the agreements with Cunningham Recreation and All Surface Installers, such competitive bidding requirements are hereby waived pursuant to Section 8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1).
- <u>Section 4.</u> <u>Effective Date.</u> This Resolution shall be in full force and effect after its approval in the manner provided by law.

PASSED BY VOTE OF THE BOARD OF TRUSTEES of the Village of Gilberts, Kane County, Illinois, this 4 day of2021.							
Trustee Dave LeClercq Trustee Dan Corbett Trustee Justin Redfield Trustee Jeanne Allen Trustee Lou Hacker Trustee Brandon Coats President Guy Zambetti	Ayes	<u>Nays</u>	Absent	Abstain ——— ————			
APPROVED THIS 19 COMPONATED 1890 ILLINOIS OF GILBERT COURTNEY BE	_	Jago President,	Guy Zambetti				





Village of Gilberts- GameTime Grant- CWO- Flex Spire Revised

Village of Gilberts Attn: Aaron Grosskopf 73 Industrial Dr. Gilberts, IL 60136 Phone: 847-428-7057 agrosskopf@villageofgilberts.com

Ship to Zip 60136

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PS21052- Flex Spire [Deck:Pvc:] [Accent:] [Roto Plastic:] [Deck:Pvc:] [Arch:] [Roto Plastic:] [Accent 2:] [HDPE:]	\$43,509.00	\$43,509.00
		(2) 80000 49" Sq Punched Steel Deck		
		(1) 81593 Ladder Loop Link		
		(1) 81664 Single Thunderring		
		(1) 81670 Crunch Bar		
		(1) 81699 Bongos		
		(1) 90029 3' Transfer Platform W/Barrier		
		(1) 90207 Overhead Ladder Access Package		
		(2) 90267 9' Upright, Alum		
		(4) 90268 10' Upright, Alum		
		(1) 90366 Sloped Funnel Climber W/Barrier		
		(1) 90391 3'-0" Overhead Climber Access Ladder		
		(1) 90545 4' Wave Climber		
		(1) 90546 Climber Archway W/D-Ring & Barrier		
		(1) 90592 Ridge Climber (Single)		
		(1) 91209 Climber Entryway - Barrier		
		(1) 91583 Space Race Half Panel		
		(1) 91598 Overlook		
		(2) 4045RP Tower Extensions W/ Cap		
		(2) 5649RP 4'-0" Extension W/Cap		
		(1) 6056RP Altus X Tower Spiral Slide		
		(1) 153653 49" Tube Section		
		(1) 153653 49" Tube Section		
		(1) 160199 90 Deg 30"W/15 Deg Flange		
		(1) 160199 90 Deg 30"W/15 Deg Flange		



Village of Gilberts- GameTime Grant- CWO- Flex Spire Revised

Quantity	Part #	Description		Unit Price	Amount
		(1) 160199 90 Deg 30"W/15 Deg Flange			
		(1) 160202 24"St Sec 15 Deg Flange			
		(1) 203582 Tube Entrance Section			
		(1) 218855 30" Exit Section			
		(1) 220108 FORMED FOOTBUCK 113 1/2" C/O			
		(1) 220110 FORMED FOOTBUCK 113 3/4" C/O			
	a ^{ld}	(1) 220112 FORMED FOOTBUCK 73 3/4" C/O			
		(1) 220112 FORMED FOOTBUCK 73 3/4" C/O			
		(1) 220120 SLIDE GUARD PLATE 37 13/16" C/O			
		(1) 301503 7010-SUPPORT ASSY 36 1/4"			
		(1) 6056HW HDW - ALTUS X TOWER SP SL			
		(1) X18007 FOOTBUCK SADDLE 15DEG			
		(1) X18009 FOOTBUCK SADDLE 30DEG			
		(1) 6125RP Altus Spire Roof			
		(1) 6126RP Altus Spire Angled Enclosure			
		(1) 6127RP Altus Spire Slide Enclosure			
		(1) 6128RP Altus Spire Full Enclosure			
		(1) 6130RP Single Square Tower		5	
		(4) G90273 15' Upright, Galv			
1	178749	GameTime - Owner's Kit		\$60.00	\$60.00
1	RDU	GameTime - Swings (2 Bays) [Basic:]		\$3,273.00	\$3,273.00
		(2) 8696 Encl Seat 3 1/2"(8696)			
		(2) 8910 Belt Seat 3 1/2"Od(8910)	(4)		
		(1) 12583 Ada Primetime Swing Frame, 3 1/2" Od			
		(1) 12584 Ada Primetime Swing Aab, 3 1/2" Od			



Village of Gilberts- GameTime Grant- CWO- Flex Spire Revised

Quantity	Part #	Description Unit P	rice	Amount
1	2021 GT	MISC - Grant Rules and Limitations:-		
	Grant	To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in		
		full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$15,000 with payment		
		in full, GameTime playground grants are available with matching funds up to 75%. For play systems that exceed \$15,000, and		
		purchased with credit terms, matching funds are available up to 60%, Matching funds are subject to rounding rules and may		
		vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This		
		special matching fund offer applies to PowerScape, PrimeTime, Xscape, and IONiX systems only. THRIVE (up to \$7,000),		
		GTfit (up to \$7,000), Challenge Course (up to \$25,000), and KidCourse (up to \$25,000) are also eligible for funding from		
		GameTime, Modern City adventure climbing systems are eligible for up \$20,000 in funding. All applications must be validated		
		by the project administrator. GameTime reserves the right to decline any application for a GameTime grant. Orders accepted		
		by GameTime must ship by December 31, 2021, GameTime will accept grant orders until November 2, 2021, or until all		
		eligible funds are disbursed, whichever comes first. GameTime reserves the right to terminate this offer at any time without		
		notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the		
		original purchase, Standard policies and warranties as listed in the 2021 GameTime Playground Design Guide apply. Freight		
		and applicable sales tax are extra and not included. Material surcharges apply.		
Contract: (AINMO	Sub T	otal	\$46,842.00
		Disco	unt	(\$18,898.58
		Material Surcha	rge	\$6,562.68
		Fre	ight	\$1,720.13
	2.7		otal	\$36,226.20

Comments

^{*}MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

^{*}Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

^{*}Current lead times are 16-18 weeks for standard equipment

^{*}Cash with Order (CWO) discount requires payment (in full), via check or money order, at the time of order.



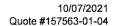
Village of Gilberts- GameTime Grant- CWO- Flex Spire Revised

GAMETIME - TERMS & CONDITIONS:

- PRICING: Due to volitile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing
 when purchasing from quotes more than 30 days old.
- TERMS OF SALE: For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000.
 Payment by VISA, MasterCard, or AMEX is accepted. Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- CREDIT APPLICATION: Required for all non-governmental agencies and those entities who have not purchased from GameTime within the
 previous twelve calendar months.
- FINANCE CHARGE: A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- CASH WITH ORDER DISCOUNT: Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- ORDERS: All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- FREIGHT CHARGES: Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- SHIPMENT: Standard Lead time is 12-14 weeks (some items may take longer) after receipt and acceptance of purchase order, credit
 application, color selections and approved drawings or submittals.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to
 packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham
 Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or
 discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- TAXES: Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of
 order or taxes will be added to your invoice.

SUPPLY ONLY:

- · All items are quoted supply only.
- Installation services are not included.
- · Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- · Missing or damaged equipment must be reported within 60 days of delivery.





Village of Gilberts- GameTime Grant- CWO- Flex Spire Revised

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indi	cates your agre	ement to the terms a	nd conditions stated herein,	
Accepted By (printed):			e:	
Telephone:		Fax	С	
P.O. Number:		Da	ite:	
Purchase Amount: \$36,226.20				
SALES TAX EXEMPTION CERT	TFICATE #:			
(PLEASE PROVIDE A COPY O	F CERTIFICATI	E)		
Salesperson's Signature		Customer Signature		
BILLING INFORMATION:		Oustomer oliginature		
Bill to:				
Contact:				
Address:				
Address:				
City, State:		Zip:		
Tel:	Fax:			
E-mail:				
SHIPPING INFORMATION:				
Ship to:				
Contact:				
Address:				
Address:				
City, State:		Zip:		
Tel:				
E-mail:				



Installation Proposal

General Contractor / Owner:

Village of Gilberts 87 Galligan Rd

Gilberts II 60136

Attn: Aaron Grosskopf

Project:

Waitcus Park Playground Revised

Date:

4/19/2021

Work to be performed:

This is a proposal for the installation of play equipment only, by Gametime. Village of Gilberts to perform removals of equipment and surfacing and existing border material. Our proposal if for the installation of a Gametime modular unit, 2 bay swing and reinstall paver block border.

Installation of Gametime unit, 2 bay arch swing and block borders

Opt 1. Surf's Up 12,280.00 Opt 2. Pyramid Peak 13,080.00 Opt 3. Flex Spire \$ 16,640.00

Installation will be performed to the manufacturers specification. Any alterations by the general contractor or owner must be in writing, with an authorized signature.



Notice to Owner

All Surface Installers (ASI) will provide all labor, material, equipment and transportation, as stated, to complete the above said project. Any change orders or deviations from this Contract must be agreed to, in writing, by both Owner/Agent and ASI. The site for installation must be in the same condition as it was when this Contract was submitted to Owner/Agent. Any anticipated changes to site must be included in this Contact or additional costs may be added to render site workable. ASI will not be responsible for delays caused by weather conditions, acts of God or other events that are beyond their control.

Acceptance of Contract

The total price, specifications and conditions of this Contract are satisfactory and are hereby accepted. I authorize

All Surface Installers to do the work as specified. By signing this Contract. I hereby affirm that I am the owner.

	gent of this p	property and that	t I have legal authority to	contract, I nereby affirm the enter into this agreemen		
Payment So	hedule:					
	\$	•	Material & La	abor Deposit Due	with Signed Contra	ct
8			Balance Due	ue Upon Completion		
assessed month	nly. Any pay ction agenc	ments not recei y/attomey for leg	ved within 30 days of co	mpletion may be served	e assessed a 2% late charge with a lien notice and will be ey's costs and collection fee	turned
We apprec	iate the d	opportunity	to work with you.	For acceptance	please sign below.	
Signature:						
Date of Acce	eptance:_					

Authorized Signature:

Ross Burns September 28, 2021

Note: This contract may be withdrawn if not accepted within 30 days.