



**SANTA ROSA COUNTY  
PUBLIC WORKS DEPARTMENT**

STEPHEN FURMAN  
Director  
stephenf@santarosa.fl.gov

6075 Old Bagdad Highway | Milton, Florida 32583

**MEMORANDUM**

TO: Tony Gomillion, County Administrator

FROM: Stephen Furman, Public Works Director 

DATE: Oct. 14, 2016

SUBJECT: Quote for Expansion of the Tiger Point Park Playground

**RECOMMENDATION**

Discussion of approval of quote from GameTime, doing business as J.A. Dawson & Company, in the amount of \$173,082.80, utilizing U.S. Communities Pricing, for the expansion of the Tiger Point Park playground. Funding is from District 5 Recreation Funds.

**BACKGROUND**

This project will include the installation of a multi-component, 2 to 5 year old all-inclusive addition to the existing Tiger Point Park playground. The playing surface will be a poured in place material; and this project will match the look of the existing playground setup.

The purchase price is based on the U.S. Communities Pricing Contract #110179, and includes an additional discount of \$33,957.01 from a GameTime grant if the executed approval is received by Nov. 13, 2016. The quotation does offer an opportunity to receive an additional discount of \$8,658.39 if we chose to remit \$81,629.00 (the cost of the grant eligible components of the playground) at the time of the order.

We recommend the approval of this quote and the opportunities that are presented for additional cost savings.



c/o J.A. Dawson & Company  
 P.O. Box 1178  
 Pelham, AL 35124  
 Phone: 800-221-8869  
 Fax: 205-663-5012

QUOTE  
 #63877

09/20/2016

**Tiger Point Playground**

Santa Rosa County Parks and Recreation  
 Attn: Tammy Simmons  
 6075 Old Bagdad Highway  
 Milton, FL 32583  
 Phone: 850-983-1858  
 Fax: 850-983-1861  
 tammys@santarosa.fl.gov

Ship To Zip: 32563

Quantity	Part #	Description	Unit Price	Amount
1	178749	Game Time - Owner's Kit	\$50.00	\$50.00
1	RDU	Game Time - 02388-D1 PowerScope Play Structure	\$81,629.00	\$81,629.00
1	12583	Game Time - ADA Primetime Swing Frame, 3 1/2" Od	\$1,065.00	\$1,065.00
3	12584	Game Time - ADA Primetime Swing AAB, 3 1/2" Od	\$659.00	\$1,977.00
2	5128	Game Time - Expression Swing 3 1/2" x 8'	\$1,199.00	\$2,398.00
1	8561	Game Time - 3 1/2" Zero-G Chair (2-5)-Galv Chain	\$411.00	\$411.00
1	8558	Game Time - 3 1/2" Zero-G Chair (5-12)-Galv Chain	\$424.00	\$424.00
4	8910	Game Time - Belt Seat 3 1/2"Od(8910)	\$217.00	\$868.00
1	5055	Game Time - Merry-Go-All	\$4,816.00	\$4,816.00
1	36074	Game Time - Stratus Lo	\$2,262.00	\$2,262.00
1	5052	Game Time - Discover Cave w/Primary Grips	\$3,378.00	\$3,378.00
5697	PIP	GT-Impax - sq ft of Poured in Place Rubber Safety Surfacing - Installed - <i>2153 sqft @ 3.5" depth for 5' fall height, 3544 sqft @ 1.75" depth for 4' fall height, 50/50 color black mix, standard colors, includes compacted crushed stone sub-base.</i>	\$14.95	\$85,170.15
1	INSTALL	Game Time - Installation of Playground Equipment	\$18,950.00	\$18,950.00

US Communities Contract #110179  
 Matching Funds Grant Pricing good through November 13, 2016. Terms are net 30 days. If paying cash with order, deduct \$8,658.39 from the total.  
 Contract: USC

SubTotal: \$203,398.15  
 Discount: (\$33,957.01)  
 Freight: \$3,641.66  
**Total Amount: \$173,082.80**

**UNLESS SPECIFICALLY INCLUDED, THIS QUOTATION EXCLUDES ALL EQUIPMENT ASSEMBLY AND INSTALLATION; SAFETY SURFACING; BORDERS AND DRAINAGE PROVISIONS, ALL SITE WORK AND LANDSCAPING; REMOVAL OF EXISTING EQUIPMENT; ACCEPTANCE OF EQUIPMENT AND OFF-LOADING AND STORAGE OF GOODS PRIOR TO INSTALLATION. SIGNED ACCEPTANCE OF THIS QUOTE ASSUMES ACCEPTANCE OF TERMS AND CONDITIONS ON ATTACHED PAGE. TERMS: NET 30 DAYS**

# Tiger Point Playground

QUOTE  
#63877

09/20/2016

## Acceptance of quotation:

Accepted By (printed): \_\_\_\_\_ Signature: \_\_\_\_\_

P.O. No: \_\_\_\_\_

Purchase Amount: **\$173,082.80**

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Facsimilie: \_\_\_\_\_

## Order Information:

Bill To: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Tel: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Ship To: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Tel: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

FIN# (FEDERAL IDENTIFICATION NUMBER) \_\_\_\_\_

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

**Tiger Point Playground**

**QUOTE  
#63877**

**09/20/2016**

TERMS AND CONDITIONS OF SALE Required for Complete Order: Purchase Order or signed quote, 50% down and 50% net 30 after delivery or installation with credit approval or 100% payment with order, complete billing & shipping address w/ contact names and phone numbers, and color selections. Contractors provide fully executed bid/performance/payments bonds as applicable. Pricing: f.o.b. factory, firm for 30 days from date of quotation. Acceptance of this Transaction: constitutes entire agreement between buyer and seller. Failure to pay when agreed is basis for legal action to be taken. Buyer agrees to pay all legal costs for collection and reasonable attorney fees, and hereby waives rights of exemption as to personal property under the laws of the state of Alabama or any other state. In connection with this transaction, a finance charge will be imposed on the past due balance at an annual percentage rate of 18%, or 1-1/2% per month. Delivery Schedule: Upon written notification of order (with or without installation services) delivery will be made in appx. 45-60 days. Customer has 10 days after ordering to make request to delay ship date if site will not be ready. All efforts will be made to accommodate requests, but no change is guaranteed. Freight carrier is instructed to call 24 hours in advance to arrange delivery. Returned Goods: Returned goods are subject for a restocking fee of 30% in addition to both the outbound and inbound freight charges. Goods must be packaged to protect against damage in transit in accordance with best commercial practices. Labor and material costs to make returned goods merchantable will be deducted from any credit. Returned goods will not be accepted without an authorization number (RGA) assigned by J.A. Dawson & Co., Inc. To be eligible for credit, returned good must be received at manufacturer within 45 days of issuance of a returned goods authorization number. Unloading: Unless unloading service is contracted, unloading of delivery truck is responsibility of customer. Forklift may be required. If unloading, customer is responsible for accepting and noting any damages or shortages on the freight bill and inspecting/inventorying equipment upon receipt. Customer must notify our office immediately of any discrepancies. Freight carrier is instructed to call your designated contact 24 hours in advance to arrange delivery. If job site is not prepared and ready for installation when equipment delivers, any pre-existing unloading agreement is voided and customer is responsible for truck unloading and equipment storage. Additionally Insured: Any entity or person named as additionally insured, add \$150.00 per each occurrence. TERMS AND CONDITIONS IF CONTRACTING INSTALLATION SERVICES Utilities: Customer is responsible for the location and marking of all underground utilities and sprinklers prior to installation. J.A. Dawson & Co., Inc. is not responsible for damages or repairs to any form of underground utility or sprinklers. Equipment Layout: To be as illustrated & accepted on submitted drawings. Any requested changes may result in additional charges. Site Conditions: Installation quotations are based on a prepared level surface (slope not to exceed 1/2" over 25'), and open truck access to the area. We require a 10' wide path into the site and unloaded equipment to be within 100'. Please notify estimator of site concerns to ensure proper quotation. If installation crew arrives and installation cannot be performed due to unprepared surface or inadequate access, an additional \$1,500.00 will be charged for return trip. Pier spoils from installation shall be spread at site. Site will be left rough grade. Upcharge of \$65.00 per hour per man plus necessary equipment rental will be added for installation in rock, concrete or existing asphalt. Removal of existing equipment, trees, etc. by others unless specifically contracted. Machinery Use: Installation requires the use of heavy machinery. All efforts are made to minimize damage to the site. It is recommended that all final landscaping, fencing, sidewalks, etc. be completed after installation of equipment and/or surfacing. J.A. Dawson & Co., Inc. is not responsible for damage to grass or other site features due to normal, necessary equipment use. Please notify estimator to discuss concerns prior to accepting quotation in case revisions are needed. Waste Disposal: Dumpster or approved dumping area must be provided for packaging and other waste during installation. J.A. Dawson & Co., Inc. is not responsible for removing waste from the property unless specifically contracted. Security: J.A. Dawson & Co., Inc. is pleased to supply & install your equipment in a timely, professional manner. Upon completion, the equipment is secured with tape to discourage play and allow concrete to dry for 72 hours. Premature play will cause equipment to become loose in the concrete footings. Customer is responsible for prohibiting access to equipment during this critical drying time. J.A. Dawson & Co., Inc. is not responsible for equipment that becomes loose in the concrete due to premature access or events beyond our control. If purchasing rubber safety surfacing, the 72 hour waiting period also applies. Premature access will leave imprints in rubber surfacing. Customer is responsible for security.

\_\_\_\_\_  
J.A. DAWSON & CO., INC.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
CUSTOMER

\_\_\_\_\_  
DATE



# Tiger Point Park Playground

**J.A. Dawson  
& Company**  
Your Total Recreation Resource

