



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: March 16, 2018 Meeting Date: April 5, 2018

Name: Ben Scott Department: BCC Administration

Division Manager's Signature: *Ben Scott*

1. Nature and purpose of agenda item:

BA 18-33; Winfield Community Center Swing Request

Attach any correspondence information, documents and forms for action i.e., contract agreements, quotes, memorandums, etc.

2. Fiscal impact on current budget.

Is this a budgeted item? N/A
 Yes Account No. _____
 No Please list the proposed budget amendment to fund this request

Budget Amendment Number: BA 18-33 Fund: 302-GENERAL CAPITAL PROJECTS

FROM:	TO:	AMOUNT:
Donation From Outside Agency	Winfield Swing Set	
<i>Donation From Outside Agency</i>	<i>Winfield Swing Set</i>	\$4,450.00
Five Points Picnic Pavilion	Winfield Swing Set	
<i>Five Points Picnic Pavilion</i>	<i>Winfield Swing Set</i>	\$4,450.00

For Use of County Manger Only:

Consent Item Discussion Item

District No. 1 - Ronald Williams
District No. 2 - Rusty DePratter
District No. 3 - Bucky Nash
District No. 4 - Everett Phillips
District No. 5 - Tim Murphy



BOARD OF COUNTY COMMISSIONERS • COLUMBIA COUNTY

MEMORANDUM

TO: Commissioners

FR: Ben Scott, County Manager *Ben Scott*

DATE: March 16, 2018

SUBJECT: Winfield Community Center Swing Request

The Winfield Community Center is requesting the Board purchase a new swing set for the community center. The cost of the swing set is approximately \$8,900. The Winfield Community Center is proposing to share the cost of the swing set by contributing \$4,450 to the County. This was not budgeted in the capital improvements fund; therefore, it would require approval of a budget amendment from funds remaining from another budgeted project, namely Five Points Picnic Pavilion.

I have attached the quote for your consideration.

**BOARD MEETS FIRST THURSDAY AT 5:30 P.M.
AND THIRD THURSDAY AT 5:30 P.M.**



GameTime
 c/o Dominica Recreation Products, Inc.
 P.O. Box 520700
 Longwood, FL 32752-0700
 800-432-0162 * 407-331-0101
 Fax: 407-331-4720
www.playdrp.com

QUOTE
#81053

12/19/2017

Winfield Community Center Swings

Columbia County
 Attn: Clint Pittman
 P. O. Box 1529
 Lake City, FL 32056-1529
 Phone: 386-719-7545
 Fax: 386-719-7544
clint_pittman@columbiacountyfla.com

Ship To Zip: 32773

Quantity	Part #	Description	Unit Price	Amount
1	12583	Game Time - Ada Primetime Swing Frame, 3 1/2" Od [Basic:_____]	\$1,150.00	\$1,150.00
1	12584	Game Time - Ada Primetime Swing Aab, 3 1/2" Od [Basic:_____]	\$712.00	\$712.00
2	SS8910	Game Time - Belt Seat 3 1/2" /8' W/Clevis	\$263.00	\$526.00
2	SS8696	Game Time - Encl Tot Seat 3 1/2"/8' High W/ Clevis	\$314.00	\$628.00
45	EWf-8	GT-Impax - Engineered Wood Fiber - 8" Compacted Depth - per cubic yard. - ADA Compliant - IPEMA Certified - ASTM F1292 & F1951 Compliant	\$24.52	\$1,103.40
1	INSTALL	Game Time - Installation of items quoted above.	\$1,950.00	\$1,950.00

PlayCurbs BY OTHERS!

SubTotal: \$6,069.40
 Freight: \$2,816.82
Total Amount: \$8,886.22

****Site visit required before purchase**

This quote was prepared by Cindy Robinson, Project Manager.
 For questions or to order please call - 800-432-0162 ext. 110 cindy@gametime.com

Payment Terms: Governmental Purchase Order.

Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime.

Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.

Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced separately from installation and/or other services. Terms are Net 30 for each individual invoice.

This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.

Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Winfield Community Center Swings

QUOTE #81053

12/19/2017

Installation Terms: Shall be by a Certified Installer. The installer is an independent installer and not part of PlayCore, GameTime, nor Dominica Recreation Products. If playground equipment, installer will be NPSI and Factory Trained and Certified. Unless otherwise noted, installation is based on a standard installation consistent with GameTime installation sheets and in suitable soil. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall also provide a staging and construction area. Installer not responsible for sod replacement or damage to access path and staging area. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.

ORDER INFORMATION

Bill To: _____ Ship To: _____
Contact: _____ Contact: _____
Address: _____ Address: _____
Address: _____ Address: _____
City, State, Zip: _____ City, State, Zip: _____
Tel: _____ Fax: _____ Tel: _____ Fax: _____

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

Acceptance of quotation:

Accepted By (printed): _____ P.O. No: _____
Signature: _____ Date: _____
Title: _____ Phone: _____
E-Mail: _____ Purchase Amount: \$8,886.22