

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 (FINAL) FOR GAMETIME, A PLAYCORE COMPANY, RELATIVE TO THE CONTRACT, INSTALLATION OF A POWERSCAPE PLAY SYSTEM AT THE EAST LAKE YOUTH AND FAMILY DEVELOPMENT CENTER, FOR AN INCREASED AMOUNT OF NINE THOUSAND FIVE HUNDRED DOLLARS (\$9,500.00), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED NINETY-FOUR THOUSAND THREE HUNDRED FORTY-FOUR AND 32/100 DOLLARS (\$94,344.32).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 1 (Final) for GameTime, a Playcore Company, relative to the contract installation of a Powerscape Play System at the East Lake Youth and Family Development Center, for an increased amount of \$9,500.00, for a revised contract amount not to exceed \$94,344.32.

ADOPTED: \_\_\_\_\_, 2015

/mem

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: February 19, 2015

Preparer: Dennis Malone

Department: YFD / Parks

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. #

Council District #

7

A City Council resolution is requested to approve the Change Order No. 1 (Final), for GameTime a Playcore Company, relative to the contract, Installation of a Powerscape Play System at the East Lake Youth and Family Development Center, for an increased amount of \$9,500.00, for a revised contract amount not to exceed \$94,344.32.

Name of Vendor/Contractor/Grant, etc.	<b>GameTime</b> <b>A Playcore Company</b>	New Contract/Project? (Yes or No)	No
Total project cost \$	<u>94,344.32</u>	Funds Budgeted? (YES or NO)	Yes
Total City of Chattanooga Portion \$	<u>94,344.32</u>	Provide Fund	<b>4015</b>
City Amount Funded \$	<u>94,344.32</u>	Provide Cost Center	<b>L31114</b>
New City Funding Required \$	_____	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	_____	Grant Period (if applicable)	_____

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
_____	_____
_____	_____
_____	_____

Agency Grant Number

CFDA Number if known

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by:

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: 1/26/09

*Beid*  
 FEB 17 2015  
*OK*



**CITY OF CHATTANOOGA  
 PUBLIC WORKS DEPARTMENT  
 ENGINEERING DIVISION**

Development Resource Center  
 1250 Market Street, Suite 2100  
 Chattanooga, TN 37402  
 Phone: (423) 643-6033  
 Fax: (423) 643-6027

**CHANGE ORDER**

Contract No.: \_\_\_\_\_  
 Contractor: GameTime, A Playcore Company  
 Project Name: Installation of a Powerscape Play System at the  
East Lake Youth and Family Development Center

Change Order No.: 1 (FINAL)  
 Date: 11/19/2014  
 Council Res. #'s: 28001  
 (Attach Copies) \_\_\_\_\_  
 Purchase Order # \_\_\_\_\_

Check Reason for Change Order  
 Error/Omission  
 Field Condition  
 Field Dispute Settlement  
 Owner Request  
 Value Engineering  
 Other: \_\_\_\_\_

Contract Days Changed: \_\_\_\_\_  
 Revised Completion Date: \_\_\_\_\_

Original Contract Amount \$ 84,844.32  
 Net Change by Previous C.O.s \$ \_\_\_\_\_  
 Contract Amount Prior to this C.O. \$ 84,844.32  
 Total Amount of this C.O. \$ 9,500.00  
**NEW CONTRACT AMOUNT \$ 94,344.32**

Description / Justification (Add more pages if necessary)  
 Owner requested the Concrete Sidewalk be extended 224 feet per CRF-1 (Attached).

The terms and conditions of this Change Order, including the cost and time contained herein, constitute a full accord and complete satisfaction for all costs and time of performance related to the work described or referenced herein, including but not limited to, all delay and impact costs for the entire Project resulting from this Change Order. Except as amended herein, all provisions of the Contract remain in full force and effect.

**APPROVALS**

CONTRACTOR		ENGINEER / ARCHITECT	
		<i>N/A</i>	
Signature	Date	Signature	Date
CITY PROJECT MANAGER		CITY ENGINEER	
<i>Kadir Ameen 2-17-15</i>			<i>2/17/15</i>
Signature	Date	Signature	Date
ADMINISTRATOR OF YOUTH AND FAMILY DEVELOPMENT		CITY FINANCE OFFICER	
Signature	Date	Signature	Date



**CHANGE REQUEST FORM (CRF)**

City Contract No. \_\_\_\_\_  
 Project Name: East Lake Rec. Center/Fitness Zone/Chattanooga,Tn.  
 Engineer: \_\_\_\_\_  
 Contractor: GameTime PlayCore Company/ The Copponex Group LLC..

Requested By: Greta Hayes-Director of Rec.  
 Drawing: Eas tlake Rec.  
 Problem Desc: Installing additional 224 ft of wave sidewalk 4"thick, 6 ft wide sitting on 2" compacted bed rock. including the change in other sidewalk route requested by Greta Hayes.

**Revised Scope Description/Details**

Item No.	Description	Unit	Qty	Unit Price	Item Total
<b>ADD</b>					
16	Concrete sidewalk	L.S	1	\$9,500.00	\$9,500.00
<b>DEDUCT</b>					
<b>TOTAL</b>					<b>\$9,500.00</b>

**Contractor Acknowledgement:**  
 No Change in Contract Amount is required.       A Change in Contract Amount is required: \_\_\_\_\_  
 No Change in Contract Time is required.       A Change in Contract Time is required: \_\_\_\_\_ 0 days

Greta Hayes 10/31/14      [Signature]  
 Architect / Engineer / Inspector / RPR      Contractor

Change in Contract Amount is within the Contingency Amount authorized under Resolution No. \_\_\_\_\_  
 Yes     No \_\_\_\_\_  
[Signature] 10/31/14  
 Engineer / Architect Project Manager

**Proceed with Execution**  
 Yes     No \_\_\_\_\_  
Kadir Ameen 10-30-14  
 City Project Manager

RESOLUTION NO. 28001

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF YOUTH AND FAMILY DEVELOPMENT TO ENTER INTO AN AGREEMENT WITH GAMETIME, A PLAYCORE COMPANY, FOR THE PURCHASE AND INSTALLATION OF A POWERSCAPE PLAY SYSTEM AT THE EAST LAKE YOUTH AND FAMILY DEVELOPMENT CENTER AS PART OF THEIR "GIVE WHERE WE LIVE" PROGRAM, SYSTEM VALUED AT ONE HUNDRED SEVENTY THOUSAND DOLLARS (\$170,000.00), FOR A FINAL SELLING PRICE OF EIGHTY-FOUR THOUSAND EIGHT HUNDRED FORTY-FOUR AND 32/100 DOLLARS (\$84,844.32), IN WHICH THE DIFFERENCE IN THE VALUE AND THE SELLING PRICE OF EIGHTY-FIVE THOUSAND ONE HUNDRED FIFTY-FIVE AND 68/100 DOLLARS (\$85,155.68) IS CONSIDERED A DONATION, AND TO ACCEPT A DONATION FROM THE TRUST FOR PUBLIC LAND FOR THREE (3) FITNESS ZONES LOCATED AT CARVER, EAST LAKE, AND SOUTH CHATTANOOGA YOUTH AND FAMILY DEVELOPMENT CENTERS, FOR A VALUE OF TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Administrator of Youth and Family Development enter into an agreement with Gametime, a Playcore Company, for the purchase and installation of a PowerScape play system at the East Lake Youth and Family Development Center as part of their "Give Where We Live" Program, system valued at \$170,000.00, for a final selling price of \$84,844.32, in which the difference in the value and the selling price of \$85,155.68 is considered a donation, and to accept a donation from the Trust for Public Land for three (3) fitness zones located at Carver, East Lake, and South Chattanooga Youth and Family Development Centers, for a value of \$250,000.00.

ADOPTED: September 2, 2014

/mem

**Professional Services Contract**

Agreement is made this day between GameTime, 401 Chestnut Street, Suite 410, Chattanooga,  
TN 37402 and the City of Chattanooga Department of Youth & Family Development –  
Recreation.

By signing this agreement, it is acknowledged that the aforementioned party will provide  
services to the City of Chattanooga Department of Youth & Family Development – Recreation  
as outlined in the following **Scope of Services:**

Purchase and installation of a PowerScape Play System at the East Lake Youth and  
Family Development Center as part of their "Give Where We Live" Program.

**Compensation:** Payment will not exceed: \$ 84,844.32 per City Council Resolution No. 28001.

This agreement is effective upon the placement of signatures and dates below by both parties.

  
\_\_\_\_\_

Signature

September 9, 2014

Date

Business Name: PlayCore Wisconsin, Inc., d/b/a GameTime

Title: Director of Sales Administration

Donald R. King

  
\_\_\_\_\_

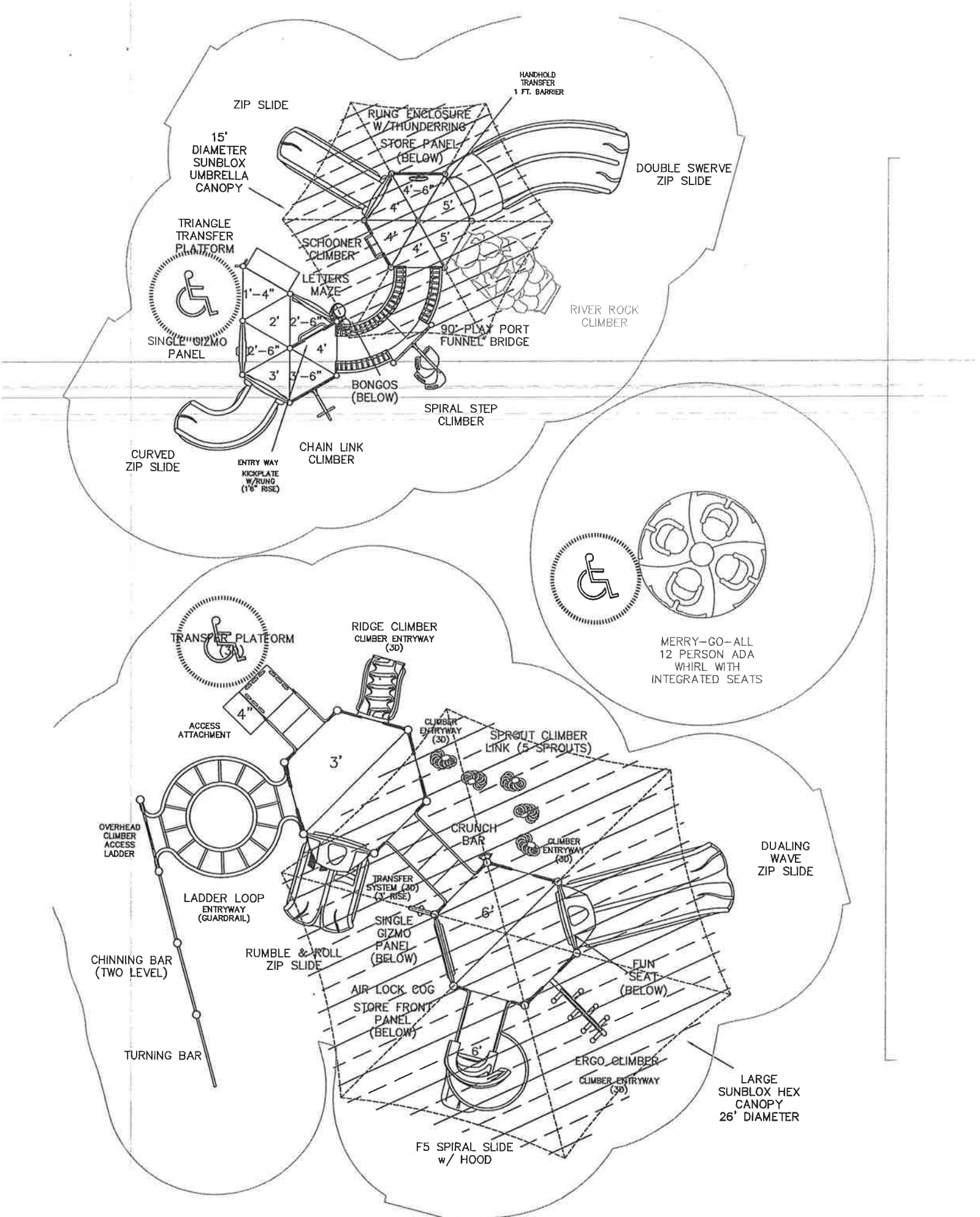
Authorized Representative  
City of Chattanooga  
Department of Youth & Family Development

11/18/14

Date







ZIP SLIDE

15' DIAMETER SUNBLOX UMBRELLA CANOPY

TRIANGLE TRANSFER PLATFORM



SINGLE GIZMO PANEL

CURVED ZIP SLIDE

ENTRY WAY KICKPLATE W/RUNG (16" RISE)

CHAIN LINK CLIMBER

SPIRAL STEP CLIMBER

BONGOS (BELOW)

90° PLAY PORT FUNNEL BRIDGE

RIVER ROCK CLIMBER

DOUBLE SWERVE ZIP SLIDE

HANDHOLD TRANSFER 1 FT. BARRIER

RUNG ENCLOSURE W/ THUNDERING STORE PANEL (BELOW)

SCHOONER CLIMBER

LETTERS MAZE

TRANSFER PLATFORM

RIDGE CLIMBER CLIMBER ENTRYWAY (3D)

ACCESS ATTACHMENT

OVERHEAD CLIMBER ACCESS LADDER

LADDER LOOP ENTRYWAY (GUARDRAIL)

CHINNING BAR (TWO LEVEL)

TURNING BAR

RUMBLE & ROLL ZIP SLIDE

CLIMBER ENTRYWAY (3D)

SPROUT CLIMBER LINK (5 SPROUTS)

CRUNCH BAR

CLIMBER ENTRYWAY (3D)

DUALING WAVE ZIP SLIDE

TRANSFER SYSTEM (3D) (3' RISE)

SINGLE GIZMO PANEL (BELOW)

AIR LOCK EGG STORE FRONT PANEL (BELOW)

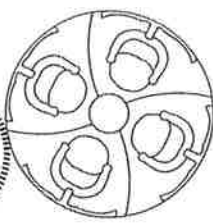
FUN SEAT (BELOW)

ERGO CLIMBER CLIMBER ENTRYWAY (3D)

LARGE SUNBLOX HEX CANOPY 26' DIAMETER

F5 SPIRAL SLIDE w/ HOOD

MERRY-GO-ALL 12 PERSON ADA WHIRL WITH INTEGRATED SEATS







A PLAYCORE Company

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
#68143

07/01/2014

East Lake Recreation Center Playground

Trust for Public Land
Attn: Rick R Wood
202 Tremont Street
Chattanooga, TN 37405
Phone: 423-265-5229
rick.wood@tpl.org

Ship To Zip: 37405

Table with 5 columns: Quantity, Part #, Description, Unit Price, Amount. Row 1: 1, RDU, Game Time - Two Playground Systems, \$81,570.00, \$81,570.00. Description includes a list of 38 items such as Click Wheel Ass'y, Answer Wheel Ass'y, Small Sprout, etc.

**East Lake Recreation Center Playground**

**QUOTE  
#68143**

07/01/2014

Quantity	Stock ID	Description	Unit Price	Amount
		(1) 81666 -- Fun Seat		
		(1) 81670 -- Crunch Bar		
		(1) 81681 -- Turning Bar		
		(2) 90004 -- Two Piece Hex Deck		
		(1) 90267 -- 9' Upright Ass'Y (Alum)		
		(3) 90268 -- 10' Upright Ass'Y (Alum)		
		(1) 90352 -- 6' F5 Spiral Slide w/Hood		
		(1) 90355 -- Storefront Panel Below Deck		
		(1) 90391 -- 3' Overhead Climber Access Ladder		
		(1) 90507 -- 2'-6"/3' Rumble & Roll Zip Slide		
		(1) 90510 -- 6' Dueling Wave Zip Slide		
		(1) 90592 -- Ridge Climber (single)		
		(1) 90621 -- Ergo Climber (6'-0")		
		(1) 90712 -- Airlock Cog - Gadget panel above deck		
		(1) 91031 -- 3'-0" Transfer Platform (3D)		
		(1) 91037 -- 3'-0" Transfer System (3D)		
		(1) 91146 -- Entryway - Guardrail		
		(4) 91210 -- Climber Entryway - 3D		
		(2) 91269 -- Sprout Climber		
		(2) G90266 -- 8' Upright Ass'Y (Galv)		
		(3) G90268 -- 10' Upright Ass'Y (Galv)		
		(6) G90271 -- 13' Upright Ass'y (Galv)		
		(1) H12027 -- 12' Heavy Wall Upright		
		(1) 178749 -- Owner's Kit		
1	RDU	Game Time - 8-Place Swing Frame	\$4,929.00	\$4,929.00
		(1) 8552 -- 3 1/2" Zero-G Chair (5-12)-Galv Chain		
		(1) 8555 -- 3 1/2" Zero-G Chair (2-5)-Galv Chain		
		(2) 8696 -- Encl Seat 3 1/2"(8696)		
		(4) 8910 -- Belt Seat 3 1/2"Od(8910)		
		(1) 12583 -- Primetime Swing Frame, 3 1/2" Od		
		(3) 12584 -- Primetime Swing Add-A-Bay, 3 1/2" Od		
1	5055	Game Time - Merry-Go-All	\$4,492.00	\$4,492.00
90	EWf-Bulk	GT-Impax - Engineered Wood Fiber - Per Cubic Yard - <i>TOP-OFF Only. Using Existing Surfacing. ADA Compliant - IPEMA Certified - ASTM F1292 &amp; F1951</i>	\$33.50	\$3,015.00
73	4860	Game Time - 12"Playcurb Pkg	\$45.00	\$3,285.00

## East Lake Recreation Center Playground

**QUOTE**  
**#68143**

07/01/2014

Quantity	Part #	Description	Unit Price	Amount
1	4858	Game Time - Access Playcurb-w/Adap	\$434.00	\$434.00
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services - <i>Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!</i>	\$19,975.00	\$19,975.00

SubTotal:	\$117,700.00
Discount:	(\$36,621.80)
Freight:	\$3,766.12
<b>Total Amount:</b>	<b>\$84,844.32</b>

This quote was prepared by Rob Dominica, President.  
For questions or to order please call - 800-432-0162 ext. 113 [robd@gametime.com](mailto:robd@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 seperately 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 30-45 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.

Installation Terms: Shall be by a Certified Installer. If playground equipment, installer will be NPSI and Factory Trained and Certified.

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 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.

**Acceptance of quotation:**

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

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

Signature: \_\_\_\_\_

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

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

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

E-Mail: \_\_\_\_\_

Purchase Amount: **\$84,844.32**

REMIT TO: GAMETIME P.O. BOX 680121 FORT PAYNE, AL 35968

**GTIMPAX**



ORIGINAL INVOICE

ORIGINAL ORDER NO.  
1309308

Remit to: P.O. Box 680121 • Fort Payne, AL 35968  
PHONE (256) 845-5610

INVOICE NUMBER  
839204

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City of Chattanooga  
Engineering Division  
1250 Market Street, #2100  
Chattanooga, TN 37402

NOV 14 2014

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City of Chattanooga  
Engineering Division  
1250 Market Street, #2100  
Chattanooga, TN 37402

REPRESENTATIVE

PROJECT NAME: Change Order for CT# 128204  
DOMINIC

CUSTOMER NUMBER

11979

ADDITIONAL SHIPPING INFORMATION

CUSTOMER P.O. NUMBER  
10-90-14

TERMS: NET 30 DAYS  
OR AS NOTED BELOW

DATE SHIPPED  
11/07/14

INVOICE DATE  
11/07/14

QUANTITY	CATALOG NO.	DESCRIPTION	WEIGHT	UNIT PRICE	EXTENSION
		** SUB TOTAL **	.000	.00	.00
		Installation Charges			3500.00
		** INVOICE TOTAL **			3500.00
		** THIS AMOUNT			3500.00

**INVOICE**

SEE CONDITIONS ON REVERSE SIDE