

P/C 10-7-24 Parks & Recreation  
CA 10-8-24  
T/SR 10-15-24  
Z/ON  
G/ON  
L/C

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 11439-2024

INTRODUCED BY: MAYOR ORCUTT, C/O

AN ORDINANCE  
AUTHORIZING THE MAYOR TO ENTER INTO A  
CONTRACT WITH GAMETIME FOR THE PURCHASE AND INSTALLATION OF  
PLAYGROUND EQUIPMENT AT CARPENTER PLAYGROUND, AND DECLARING AN  
EMERGENCY

Whereas, the City of Brook Park desires to replace and upgrade playground equipment at Carpenter Park to better serve the community.

Whereas, this new equipment will allow the park to better serve users of all ages and be all-inclusive while promoting a healthy lifestyle and healthy community; and

Whereas, this equipment will include ADA multiuse playground equipment; and

Whereas, the City of Brook Park submitted an application to the Cuyahoga County Department of Development for 2025 CDSG funding for the ADA multiuse playground equipment; and

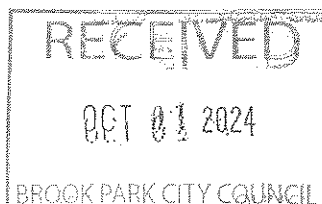
Whereas, Mayor Orcutt is seeking authorization to submit an application to GameTime for their "Community Champions" Playground Grant.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: The Mayor is hereby authorized to sign and submit the attached grant application, marked as Exhibit "A".

SECTION 2: If awarded the "Community Champions" Grant, the Mayor is authorized to submit a payment, in the amount of \$89,335.19 to GameTime to cover the cost of equipment and freight charges.


SECTION 3: The funds needed for payment shall be paid from



Fund No. 401, Capital Improvement Fund, theretofore appropriated or to be appropriated for said purpose.

**SECTION 4:** It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

**SECTION 5:** This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason to allow the City to purchase playground equipment for Carpenter Park 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, from and after the earliest period allowed by law.

PASSED: October 15, 2024   
PRESIDENT OF COUNCIL

ATTEST: Carol Johnson Clerk of Council APPROVED: Edell W. Smith MAYOR

10-16-24  
DATE

CERTIFICATE  
Carol Johnson, Clerk of Council, of the City of Brook Park, Ohio, do hereby certify that the foregoing is a true and accurate copy of Ordinance Resolution No. 11439-2024 passed on the 15 day of October 20 24 by said council.  
Carol Johnson  
Clerk of Council

	Yea	Nay
Troyer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mencini	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
McCorkle	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Poindexter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dufour	<input checked="" type="checkbox"/>	<input type="checkbox"/>

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS.  
[Signature]  
DIRECTOR OF LAW



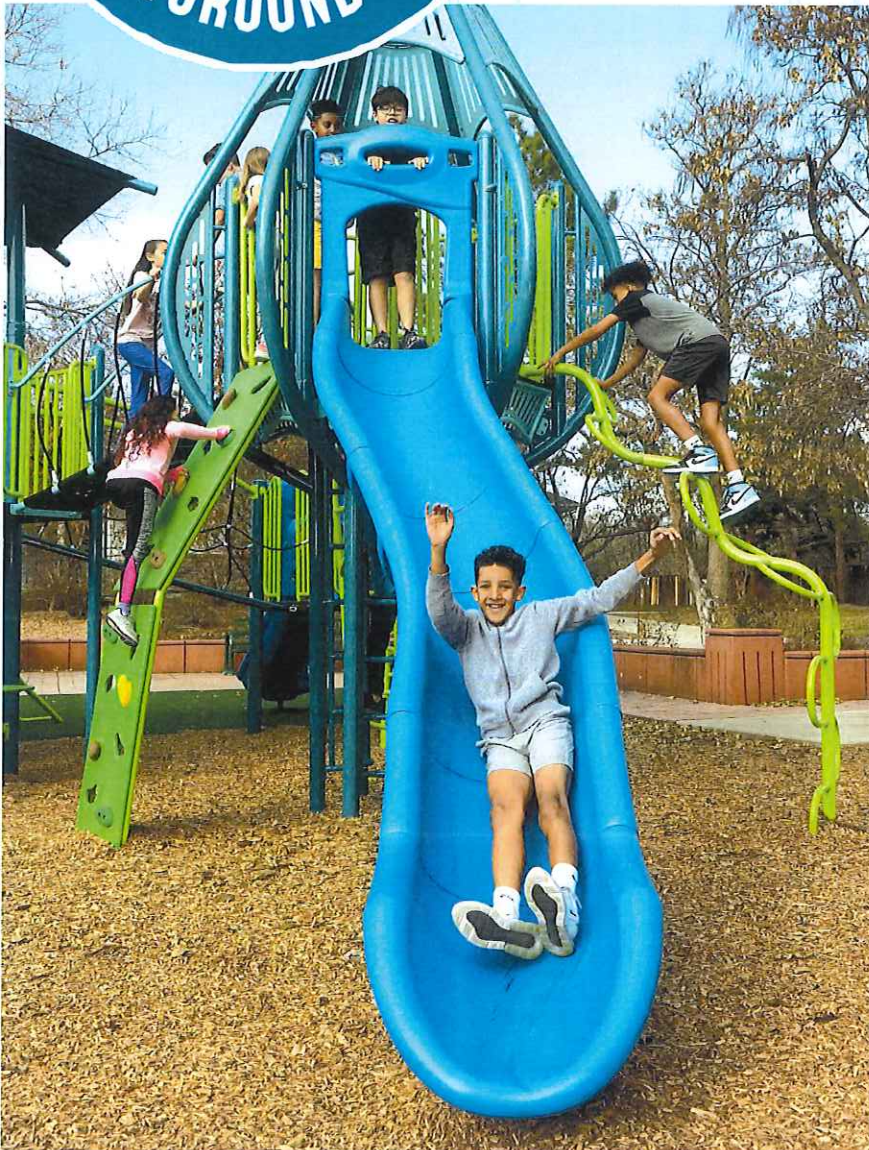
# PLAYGROUND GRANT

EXHIBIT



Up to 100% matching funds for PowerScape®, PrimeTime®, Xscape®, and Modern City® play systems

Up to 50% matching funds for The Stadium®, KidCourse, Challenge Course, and THRIVE® fitness systems



[gametime.com/grant-2024](https://gametime.com/grant-2024)



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## Instructions

Read carefully

Please complete the appropriate sections of the application form. Once completed, validate the information by means of the project administrator's signature. Immediately return the completed and signed application form to your GameTime representative.

## Project Info

List contact info and address of your project

**Project Name:** Carpenter Park Playground Transformation      **Type:** Playground  
**Address:** Carpenter Park (Intersection of Christene Blvd and Sheldon Road)  
**City:** Brook Park      **State:** OH **Zip:** 44142  
**Contact Person:** Brian Beyer      **Title:** Service Director  
**Phone:** 216-433-7192      **Fax:**      **E-mail:** [bbeyer@cityofbrookpark.com](mailto:bbeyer@cityofbrookpark.com)

## Background

Please provide a description of your organization, its goals, and why it should be considered for a grant.

The City of Brook Park seeks funds to transform Carpenter Park by replacing the outdated playground equipment with modern, inclusive alternatives. We have worked directly with DWA Recreation to implement an inclusive design. The City of Brook Park has previously worked with DWA on making our Central Campus recreation facilities more inclusive. The current equipment is not only difficult to access but also has uneven platforms, as shown in the attached photos. The need for this upgrade is urgent due to the geographic isolation of Carpenter Park.

The neighborhood surrounding Carpenter Park is bordered to the north by Cleveland Hopkins International Airport and separated from the main section of Brook Park by two railroad lines, the Berea Freeway (State Route 237), and commercial/industrial districts. The nearest community park is our Municipal Campus, which is approximately 2.5 miles away, or about a 50-minute walk.

## Site Info

List specific info about the area in which the play equipment will be located.

**Number of players:** \_\_\_\_\_ **Age range:** \_\_\_\_\_ **Total play area size:** \_\_\_\_\_ **Is the site level?:** \_\_\_\_\_  
**Special site conditions:** (utilities, retaining walls, soil conditions, excessive slope, concrete slab, etc)  
It is a neighborhood park. We estimate a very high usage rate. The site is level, and the site is approximately a .40 of an acre  
The site is level with no special site conditions.

## Budget Info

List your actual contribution to the play equipment purchase only.

**Dollar amount you want GameTime to match:** \$55,447

## Funding Choices

Select the type(s) of funding in which you are interested.

- Up to 100% matching funds applies to PowerScope®, PrimeTime®, Xscape®, and Modern City® play systems
- Up to 50% matching funds applies to The Stadium®, KidCourse®, Challenge Course®, and THRIVE® fitness systems



## Rules and Limitations

Read carefully

### Grant Rules and Limitations:

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 \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 65%. 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 PowerScope®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course®, KidCourse®, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 18, 2024. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 25, 2024, or until all eligible funds are disbursed, whichever comes first. Customer must be able to receive order by December 31, 2024, subject to transportation availability. 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 2024 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.

## Authorization Signature

Project administrator's signature

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Name (please print):** Edward A. Orcutt      **Title:** Mayor



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 Toll Free 800-762-7936  
 Fax 330-821-4505  
 www.dwarec.com  
 info@dwarec.com

08/05/2024  
 Quote #  
 106705-01-01

## City of Brook Park - 2024 GameTime Grant - Carpenter Park

Brook Park, City of  
 Attn: Mayor Edward Orcutt  
 21294 Sheldon Rd  
 Brook Park, OH 44142  
 UNITED STATES  
 mayor@cityofbrookpark.com

Project # 106705  
 Job # 106705-01  
 Ship to Zip 44601

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - ProwerScope Play Structure- 5" OD Uprights / 49" Decks / Aluminum Uprights Drawing Name: TBROOKPARK-CARPENTER	\$110,894.00	\$110,894.00
1	EWF-12	GT-Impax - 2,310 Sq Ft (115 CY) of Engineered Wood Fiber at a 12" Compacted Depth	\$3,300.00	\$3,300.00
1	RDU	GameTime - Installation based off the following:- <u>DWA Recreation responsible for the following:</u> - Contact OUPS811 - "Call Before You Dig" - Installation of above playground structure - Installation of above engineered wood fiber (EWF) safety surfacing  Non-prevailing wage rates Dirt spoils to be left on site  <u>Brook Park responsible for the following:</u> - Marking private utilities - Removal of existing equipment, including concrete footers - Removal of existing surfacing to depth of 12" - Removal of existing timber borders - Site restoration, as needed	\$27,025.00	\$27,025.00
Contract: OMNIA #2017001134			<b>Sub Total</b>	\$141,219.00
			<b>Grant</b>	(\$55,447.00)
			<b>Freight</b>	\$3,563.19
			<b>Total</b>	<b>\$89,335.19</b>

**Comments**

- Pricing based off applying and being awarded 2024 GameTime Matching Funds Grant
- Pricing based off receiving a check, at time of order, made out to GameTime, for equipment and freight, prior to October 25, 2024.

**Pricing Reflects GameTime's "Playground Grant" on your Play Structure/s – Check (made payable to GameTime) must be submitted at the time of order to receive this Grant Price.**

**The Grant Terms Begin July 9<sup>th</sup>, 2024 and The Grant Ends October 25<sup>th</sup>, 2025. Signed Quote and form of payment must be received by this date. Equipment must ship by December 31, 2024.**





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## City of Brook Park - 2024 GameTime Grant - Carpenter Park

### 2024 Matching Funds Playground Grant Terms:

The above contract allowance is available through GameTime's "2024 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 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 PowerScape, 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, VistraRope 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 2024 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 2024 Playground Grant program ends October 25th, 2024. Orders accepted by GameTime must receive equipment by December 31st, 2024, subject to transportation availability.

### **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:  
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.

GameTime Shipping Time: Current shipping time for GameTime is approximately 10 weeks. Please allow an additional 7-10 days for transit.

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.

GTImpax Engineered Wood Fiber Delivery Time: Typical lead time for delivery is minimum 2 - 3 weeks. Delivery is based on a single delivery to one location per truck, additional drops not included unless specifically noted above. Please confirm current delivery time when placing order.

Note: Delayed shipping permitted up to 4 months, at which time surfacing needs to be delivered or paid in full.

Bulk material ships via semi-truck/trailer with a live floor system in trailer which allows driver to deposit EWF directly onto a specific area provided proper access is available. Driver has final say whether the site has proper access. Site restoration is not included and will be the responsibility of the owner/owner's representative.



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**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.

### 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*
- *an/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.



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## City of Brook Park - 2024 GameTime Grant - Carpenter Park

**METAL COLOR OPTIONS**

Black	Starlight Black	Metallic	White	Vanilla	Champagn	Beige
Brown	Bronze	Dark Green	Green	Sage	Ice Butter	Ice Mint
Charleuse	Spring Green	Ocean	Azure	Sea Met	Sky Blue	Blue
Periwinkle	Royal Purple	Burgundy	Red	Orange	Butterscotch	Yellow

**ROTO PLASTIC COLOR OPTIONS**

Champagn	Beige	Brown	Green	Charleuse	Spring Green	Azure
Sky Blue	Blue	Periwinkle	Royal Purple	Burgundy	Red	Orange
Yellow						





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**HDPE COLOR OPTIONS**

Brown/White	Green	Green/White	Spring Green	Spring Green/White	Azure	Azure/White	Sky Blue
Sky Blue/White	Blue	Blue/White	Purple	Purple/White	Burgundy	Burgundy/White	Red
Red/White	Orange	Orange/White	Yellow	Yellow/Black			

<b>DECK COLOR OPTIONS</b>					<b>ROCK COLOR OPTIONS</b>		
Grey	Chocolate	Brown	Blue	Deep	Sandstone		

**ROPE COLOR OPTIONS**

Black	Natural	Brown	Green	Sky	Red	Yellow

**SHADE COLOR OPTIONS**

Charcoal*	Silver*	Cream	Beige	Latte*	Cocoa	Brown*
Forest Green*	Billie Green*	Lime*	Ocean Blue*	Turquoise	True Blue*	Navy Blue
Purple*	Royal Purple	Deep Cobalt	Sun Blaze*	Cayenne	Orange	Yellow



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### 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: \_\_\_\_\_





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**Bill To:**

Business/Company: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Office Number: \_\_\_\_\_  
Cell Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Fax: \_\_\_\_\_

**Ship To:**

Same as Bill To  
Business/Company: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Office Number: \_\_\_\_\_  
Cell Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Fax: \_\_\_\_\_

**Project/Site Location:**

Same as Bill To  Same as Ship To  
Business/Company: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Office Number: \_\_\_\_\_  
Cell Phone: \_\_\_\_\_  
Email: \_\_\_\_\_  
Fax: \_\_\_\_\_



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## City of Brook Park - 2024 GameTime Grant - Carpenter Park

Purchasing Information:

Purchase Amount: \$89,335.19

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 - taylorkol@dwarec.com - 330-206-5453





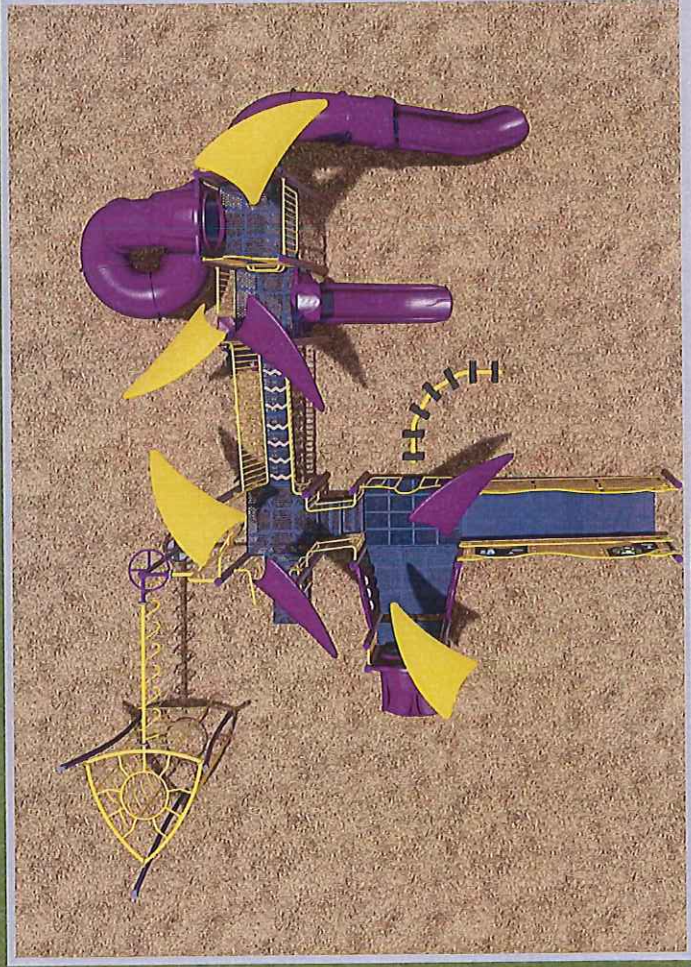
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# City of Brook Park - Carpenter Park







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# City of Brook Park - Carpenter Park

