

RESOLUTION NO. 2019-_____

CITY OF TONTITOWN, WASHINGTON COUNTY, ARKANSAS

A RESOLUTION APPROPRIATING FUNDS AND AUTHORIZING THE EXPENDITURE THEREOF FOR THE PURCHASE OF PLAYGROUND EQUIPMENT AND SUCH OTHER ACTION AS IS NECESSARY IN CONNECTION THEREWITH.

WHEREAS, the City Council has determined that it is in the best interest of the citizens of the City of Tontitown to purchase playground equipment from Cunningham Recreation for use by the City of Tontitown; and

WHEREAS, the City Council has determined that if such purchase is promptly conducted, a more advantageous price than may be found elsewhere will be secured for the benefit of the City of Tontitown;

WHEREAS, the City Council has determined that it has sufficient funds available for said purchase; and

WHEREAS, further the City of Tontitown has received a \$15,000 grant for the purchase of the playground equipment from Arkansas Economic Development Division of Rural Services; and

WHEREAS, the City Council has determined it is in the best interest of the City of Tontitown to appropriate the sum of approximately \$22,831.30, which is the total amount after the funds of \$15,000 have been applied from the grant, for the purchase of the playground equipment for the use by the City of Tontitown.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tontitown as follows:

The Proposal secured by the Mayor of Tontitown for the purchase of playground equipment, and the sum of approximately \$22,831.30 is hereby appropriated and authorized for purchase of the equipment, and the Mayor is authorized to expend said funds to purchase said equipment and to take all such other action as is necessary in connection therewith in order to complete the purchase. Further, all previous actions of the Mayor or his designee in connection therewith are hereby approved and ratified.

PASSED AND APPROVED this _____ day _____, 2019.

APPROVED:

Paul Colvin, Jr., Mayor

ATTEST:

Rhonda Ardemagni, City Recorder

(SEAL)



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

QUOTE
 #137678

01/02/2019

City of Tontitown

City of Tontitown
 Attn: James Clark
 P.O. Box 305
 Tontitown, AR 72770
 Phone: 479-361-2700
 pwdirector@tontitownar.gov

Project #: P95907
 Ship To Zip: 72770

Quantity	Part #	Description	Unit Price	Amount
1	5055	GameTime - Merry-Go-All [Basic: _____] [Roto Plastic: _____]	\$4,974.06	\$4,974.06
1	6245	GameTime - RoxAll See Saw [Accent: _____] [Basic: _____] [Roto Plastic: _____]	\$8,541.12	\$8,541.12
1179	TURF	GT-Impax - Synthetic Turf Surfacing; (per sq. ft.) - <u>Includes:</u> <u>Installation and provision of Turf Surfacing</u> -55 oz with infill -1" pad for up to 6' CFH -Dumpster on site during install -Delivery to an accessible site **Does Not Include Sub-base or Nailerboards**	\$16.90	\$19,925.10

*Materials only quotation. This pricing does not include any off-loading or installation of equipment.

SubTotal: \$33,440.28
 Tax: \$3,594.83
 Freight: \$796.19
Total Amount: \$37,831.30

* Owner / Purchaser to excavate and prepare site for turf installation. Quotation Does Not Include sub-base or nailer boards. Nailer board is the responsibility of the party supplying sub-base.
 * This quotation does not include anything not specifically priced and listed as included.

Contract: USC



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GAMETIME - TERMS & CONDITIONS:

- **PRICING:** 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 4-6 weeks 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.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$37,831.30**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature



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City of Tontitown

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION (IF DIFFERENT FROM ABOVE):

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

