

# Quote Comparison

Parks and Landscape

		Vendor Quotations		
		No.1	No.2	No.3
		Play South Atlanta Ga	Bliss Lithia Springs Ga	GameTime Longwood FL
Quantity	Description			
1	Complete playground for McCall Park	\$200,000.00	\$265,580.60	\$177,286.90

## Comments:

Play South and Bliss provided capacity numbers per the playgrounds specs. Play South playground can hold 153 kids where as the Bliss playground can only hold 110 to 120. GameTime did not provide this info but by comparison it will hold under 100 kids.

## Recommendation:

Request moving forward with the purchase of the Play South Quote # McCall-864-2

Capacity 153



PO Box 492467  
Atlanta, GA 30349  
(770) 719-9005

Date: 5/20/2022  
Quote #: McCall-864-2  
Rep: Todd Wambold  
Direct: (678) 350-8971

**QUOTATION**

	Bill to:	Ship to:
Name	Effingham County Board of Commissioners	McCall Park
Address	601 North Laurel Street	5500 McCall Rd
City, State Zip	Springfield Ga, 31329	Rincon Ga, 31326
Contact & Phone	Seth Zeigler 912-666-0550	Seth Zeigler 912-666-0550
Email	<a href="mailto:szeigler@effinghamcounty.org">szeigler@effinghamcounty.org</a>	County: Effingham

Qty	Model Number	Description	Unit Price	TOTAL AMOUNT
1	132-153864-2	<b>Nucleus Play Structure NU-3091</b> All Other Equipment: Swings, Benches, Shade, Spinetic, Orb Rocker, Kid Force Spinner, Market Station		\$ 87,352.00
				38,475.00
1	EPDM	3900 Sq Ft Poured in Place Rubber Surfacing 8' Fall Height <b>* This Adheres To ASTM Standards and to Manufacturers Recommendations*</b>		61,867.00
Regular Price:				\$ 187,694.00
Less 2022 Spring Into Play Discount:				\$ (28,759.00)
SubTotal				\$ 158,935.00
Freight				\$ 6,965.00
Sales Tax Rate				0.00%
Installation Svcs.				\$ 34,100.00
<b>GRAND TOTAL</b>				<b>\$ 200,000.00</b>

- COLORS:**
- Upright Posts \_\_\_\_\_
  - Steel Accessories \_\_\_\_\_
  - Plastic Slides \_\_\_\_\_
  - Plastic Panels \_\_\_\_\_
  - 2-Color Plastics \_\_\_\_\_
  - Decks & Steps \_\_\_\_\_
  - Roofs \_\_\_\_\_

Authorized signature & date:

**A deposit payment of 50% deposit of the Grand Total amount is required before an order can be placed. Your signature, date and color selections must be completed above for order acceptance. Full payment is due within 15 days after completion. Standard rock clause will apply to installation services.**

**Thank you for considering PlaySouth Playground Creators!!**

Capacity 110-120



Bliss Products and Services, Inc  
 6831 S. Sweetwater Rd.  
 Lithia Springs, GA 30122  
 (800) 248-2547  
 (770) 920-1915 Fax

Quote # **61818**

Sales Rep: Ron Harley  
 ron@blissproducts.com  
 O: (850) 661-1018  
 C: (800) 248-2547

**Effingham County**

**Date** 5/6/2022

**Project** New Playground -  
 OPTION 2

**Bill To**

Effingham County  
 601 N Laurel Street  
 Springfield, Georgia 31329

**Ship To**

Effingham County  
 Effingham County  
 1750 Georgia Highway 21  
 Springfield, Georgia 31329

**Contact**

Seth Zeigler  
 Director  
 Phone: (912) 666-0550

**Approximate Ship Date**

**Ship Via**

**Terms**

Net 30

Vendor	Part #	Description	Qty	Unit Price	Extended Price
FN	Flowers Ensemble IG	FLOWERS Music Ensemble Collection, Inground	1	\$3,982.00	\$3,982.00
FN	MATERIAL SURCHARGE	This material surcharge has been included by the manufacturer in response to current escalations in pricing for materials and services experienced in the marketplace.	1	\$354.00	\$354.00
INS	INSTALLATION	*Provision and Installation of approximately 4565 SF Poured-in-Place (PIP) Rubber Safety Surfacing Materials at playground equipment over compacted aggregate substrate. *Surface to be flush with existing adjacent concrete curbing. *PIP to be one (1) standard color (eggshell, beige, rainbow blue, rainbow green, or signal green) 50/50 mix with BLACK, see attached PIP specification and color palette.	1	\$111,708.00	\$111,708.00
INS	INSTALLATION	Install play equipment as drawn in #645-151396. *Demo & disposal of all existing materials is by Owner. *There is no allowance for site preparation or restoration.	1	\$28,946.00	\$28,946.00
PPS	645-146662A	New Playground as drawn to include: *20-112903 GRAND VISTA unit (5-12 yrs) *10-140094 MORTON RANCH unit (2-5 yrs) *YP323 HEMLOCK SPINNER *cable climber spinner *65156 WHIRL & TWIRL *65196 SWIZZLER *65264 SATURN COIL SPRING BOUNCER *66535 2+2 SWINGER BOUNCER *FLOWER MUSIC ENSEMBLE (set of 4) *68115 ACTIVITY METER - 2 qty. *6' bench with back / 2 qty.	1	\$148,101.00	\$148,101.00
PPS	MATERIAL SURCHARGE	This material surcharge has been included by the manufacturer in response to current escalations in pricing for materials and services experienced in the marketplace.	1	\$21,165.00	\$21,165.00
PPS	DISCOUNT	Preferred Discount	1	-\$59,240.40	-\$59,240.40



		<b>Sub Total</b>	\$255,015.60
		<b>Freight</b>	10,565.00
		<b>Tax</b>	0.00
<b>Taxable Subtotal</b>	\$265,580.60		
Financing as low as <b>\$6,161.47</b> / month may be available pending credit approval.		<b>Grand Total</b>	\$265,580.60

- Due to volatility in raw material pricing, this quote is only valid for 30 days unless otherwise noted.
- Due to instability in material procurement and manufacturing, verbal or written lead times are subject to change.

Sales tax exempt certificate will be required for exemption. All orders are subject to approval and acceptance by the manufacturer. Deposits may be required. Add 3% to total for charge card transactions. Manufacturing lead times will not begin without an actual shipping address, color and mount selection, approved purchase order or fully executed contract. Customer will need to coordinate with freight carrier if unloading or inside delivery is required. Damaged or missing parts must be noted on the bill of lading at the time of delivery. A finance charge of 1.5% per month will be added to all invoices past due. Return items are subject to manufacturer's policies and may result in freight and restocking fees.

Signed quote will not be accepted for orders over \$500.

**Install Conditions - Unless otherwise noted:**

- Site should be clear, level and allow continuous access for delivery, materials and equipment. A space must be provided for the staging and secure storage of equipment within a reasonable distance to the jobsite. A water source within 100' of the job site may be required.
- Installation price based on a single mobilization and unrestricted work hours. We can accommodate special requests but they may result in additional labor costs.
- Installation requiring footers are based on normal soil conditions. Rock, coral, asphalt, foundations, pipes, underground utilities, poor soil conditions, and poor drainage may incur additional charges.
- Bliss will call for public locates but the customer is responsible for locating and identifying all private utilities. We are not responsible for damage to unmarked lines.
- If permitting is required, customer is responsible for providing site survey. Equipment delivery and installation times will not begin until permitting is approved. Permitting fees and engineering drawings not included.
- Bliss will smooth jobsite but full site restoration (such as sod) is not included. Bliss will take every care with trees, curbs, sidewalks, fences and other site obstructions but will not be responsible for damage caused by normal installation processes.
- Removal of trash and spoils is not included. Customer responsible for providing dumpster for debris and/or an area within reasonable distance to spread spoils.
- Bliss will not be held responsible for delays due to weather.
- Customer accepts all responsibility for requests that are not in compliance with ASTM, CPSC or local building codes.

Complete Terms and Conditions can be found at <https://blissproducts.com/terms-conditions/>

NO capacity call Back or Email



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](http://www.playdrp.com)

05/10/2022  
 Quote #  
 103207-01-02

## McCall Park ~ Playground with PIP

Effingham County Parks & Recreation  
 Attn: Seth Zeigler  
 601 North Laurel Street  
 Springfield, GA 31329  
 Phone: 912-656-8493  
[szeigler@effinghamcounty.org](mailto:szeigler@effinghamcounty.org)

Ship to Zip 31329

Quantity	Part #	Description	Unit Price	Amount
1	Removal	5-Star Plus - Removal of Existing Playground Equipment- <i>Includes disposal PT system and dino</i>	\$2,475.00	\$2,475.00
1	RDU	GameTime - Custom PrimeTime System with 15' Umbrella Shades 5 - 12	\$55,741.00	\$55,741.00
1	243	GameTime - Buck-A-Bout, 2 Seat	\$1,883.00	\$1,883.00
2	2313	GameTime - Saddle Seat	\$205.00	\$410.00
1	8476	GameTime - Infinity Bowl	\$2,403.00	\$2,403.00
1	12583	GameTime - Ada Primetime Swing Frame, 3 1/2" Od	\$1,416.00	\$1,416.00
1	12584	GameTime - Ada Primetime Swing Aab, 3 1/2" Od	\$876.00	\$876.00
4	SS8910	GameTime - Belt Seat 3 1/2" /8' W/Clevis	\$325.00	\$1,300.00
1	5152	GameTime - Pt Solo Add-A-Bay 3 1/2" X 8'	\$826.00	\$826.00
1	SS8696	GameTime - Encl Tot Seat 3 1/2"/8' High W/Clevis	\$387.00	\$387.00
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>	\$20,245.00	\$20,245.00
235	Curb	GT-Impax - Concrete Curb (ln. ft.)- <i>4" Wide - Not Reinforced</i>	\$33.50	\$7,872.50
3295	Crush	GT-Impax - Crushed & Compacted Stone Sub-Base (sq. ft.)- <i>Warranty to match Surfacing Warranty (5-years). Installed per specification of Unitary Surfacing requirements.</i>	\$3.75	\$12,356.25
3295	Poured-8	GT-Impax - Poured Rubber Surfacing - 8' fall height- <i>50% Standard Color - Aromatic Binder - 3.5" Thick with 1/2" EPDM wear course cap - 5-year warranty</i>	\$20.97	\$69,096.15
			<b>Sub Total</b>	\$177,286.90
			<b>Discount</b>	(\$13,397.47)
			<b>Material Surcharge</b>	\$9,228.10
			<b>Freight</b>	\$4,918.89
			<b>Total</b>	<b>\$178,036.42</b>

**Comments**

Site prep / dig out as needed by owner.  
 Site access for construction equipment and staging area mut be provided by owner.  
 This quote was prepared by Gina Wilson, Vice President / Senior Project Manager.  
 For questions or to order please call - 800-432-0162 ext. 101 [ginaw@gametime.com](mailto:ginaw@gametime.com)







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](http://www.playdrp.com)

05/10/2022  
Quote #  
103207-01-02

## McCall Park ~ Playground with PIP

**All pricing in accordance with Omnia Partners / U.S. Communities Contract #2017001134.**

All terms in the Omnia Partners / U.S. Communities Contract take precedence over terms shown below.

For more information on the Omnia Partners / U.S. Communities contract please visit [Omnia Partners Public Sector GameTime](#)

**Permits are not included in cost, unless specifically listed in pricing.** If permits are required Signed/Sealed drawings are needed and are also not included unless specifically listed in pricing. Any costs for municipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion, expect total time to be about **150 days**, after receipt of Site Plan from owner/customer (this is not due to manufacturing but rather the permit process at the municipality level). It is expected that the **owner will provide approved site plans** of the area for the permit office, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans. **The permit process can not begin until appropriate and current site plans are provided by owner.** If there are no current surveys or site plans available, the owner may be required to obtain a new survey for the permit. This is the responsibility of the owner to obtain. If additional permitting requirements are needed during the process, those will be added and billed accordingly, i.e. soil density test, formed footers, etc.

**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 60 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. 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 with a sub-base that will allow proper playground installation. Drainage is not part of our scope of work unless otherwise noted. 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.

Unitary Surfacing Notes : The installer of the Unitary Surfacing (Poured, Bonded, Turf, Tiles) is not the same installer of the playground equipment. However, your certified equipment installer will coordinate the timing of the unitary surfacing installation, but more than likely they will not be on-site at the time. They will continue to be your contact should you have any questions. Security is needed to protect surfacing at night or after installation as the product set. Normally it is not needed or a concern, however in some areas additional security is needed to prevent vandalism. **Security is not included.** Vandalism will be the responsible of the owner.



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 c/o Dominica Recreation Products, Inc.  
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 Longwood, FL 32752-0700  
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## McCall Park ~ Playground with PIP

### 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: **\$178,036.42**