

BRUNSWICK CITY PARKS, RECREATION & COMMUNITY COMMITTEE

Agenda FEBRUARY 27, 2023 6:05 PM

1. Discussion Items

(a) Park Spotlight - Rolling Hills Park

RES. NO. 12-2023 - An emergency resolution authorizing the City Manager to enter into an agreement with Snider Recreation, Inc. for the purchase and installation of playground equipment at City parks in an amount not to exceed \$210,536.42 - **1st Reading** (To be brought from Parks, Recreation & Community Committee, *Administration/Taylor Petkovsek*)

2. General Discussion

3. Adjournment

PROPOSED LEGISLATION



DATE: 2/27/2023

TO: Vice Mayor Nicholas Hanek and Members of City Council

FROM: Carl S. DeForest, City Manager
Taylor Petkovsek

COPY: Mayor Ron Falconi

LEGISLATION: **RES. NO. 12-2023** - An emergency resolution authorizing the City Manager to enter into an agreement with Snider Recreation, Inc. for the purchase and installation of playground equipment at City parks in an amount not to exceed \$210,536.42 - **1st Reading** (To be brought from Parks, Recreation & Community Committee, *Administration/Taylor Petkovsek*)

BACKGROUND: The 2023 appropriated budget will allow for three (3) new playgrounds, at James Park (playground built in 2007), Rolling Hills (playground built in 2008) and Hopkins Park (playground built in 2000). Because of cost-saving programs- state contract and additional discounts offered by Burke, and 2022 pricing still being in effect, funds are available to upgrade the play equipment at the Dog Park and the 2-5 year old playground at North Park not to exceed \$210,536.42.

PURPOSE AND EXPLANATION: See background and reason for emergency above.

IMPLEMENTATION

SCHEDULE: Requesting passage with emergency on March 27, 2023. This would allow for the purchasing of equipment at 2022 pricing and additional discounts. The goal is to be completed with construction in 2023.

FINANCIAL INFORMATION:

FINANCIAL SUMMARY: \$210,536.42 - 300-0522-56250 Capital Park Improvement Fund

RECOMMENDED ACTION:

One Reading	No
Two Readings	Yes
Three Readings	No
Emergency	Yes

Suspension of Rules

Yes

If emergency or suspension of the rules, why the request?

Recommendation for 2 readings with emergency and suspension of the rules. The reason for the emergency is that Ohio Buys joint purchasing program 2022 pricing is valid until March 31, 2023. Additionally, some of the playgrounds and play features have additional discounts if ordered by March 29, 2023.

**ADDITIONAL
INFORMATION:**

All costs associated with the playgrounds will be recorded in the Capital Improvement Fund #300. Purchase Orders issued to Snider Recreation Inc. for this project will not exceed the bid amount of \$210,536.42.

**Playground Proposal
City of Brunswick**

Snider Recreation
10139 Royalton Road, Suite K
North Royalton, OH 44133

February 17, 2023

City of Brunswick
4095 Center Road
Brunswick, OH 44212

Snider Recreation, Inc. is delighted to provide City of Brunswick with this playground equipment proposal.

This was developed with your specific needs in mind, and we look forward to discussing this project further with you to ensure your complete satisfaction. Snider Recreation, Inc. is confident that this proposal will satisfy City of Brunswick's functional, environmental, and safety requirements - and most importantly, bring joy and excitement to the children and families directly benefiting from your new playground.

This proposal includes the following:

- Estimate 12757 "Hopkins Park" project total = \$84,932.00
- Estimate 12106R "Rolling Hills Park" project total = \$61,225.00
- Estimate 12105R "James Park" project total = \$48,680.00
- Estimate 12599R "Dog Park" project total = \$6,079.42
- Estimate 12756 "North Park - Tot" project total = \$9,620.00
- **Entire playground proposal total = \$210,536.42**

You have our personal commitment to support this project and your organization in every manner possible. We look forward to continuing to develop a long-standing relationship with City of Brunswick. We appreciate your consideration and value this opportunity to earn your business.

Sincerely,



James Snider
Snider Recreation, Inc.
10139 Royalton Road Suite K
North Royalton, OH 44133
440-877-9151



SNIDER RECREATION
School & Park Recreation Equipment
Ohio • Indiana • Michigan • Pennsylvania
10139 Royalton Road, Suite K
North Royalton, Ohio 44133
800-868-2889
www.cvsnider.com



Snider Recreation Inc.

10139 Royalton Road #K
N. Royalton, OH 44133

Ph (440)877-9151 Toll Free (800)888-2889 Fx (440)877-9159
www.cvsnyder.com
info@cvsnyder.com

Estimate

Date	Estimate #
2/16/2023	12757

Name / Address
City of Brunswick 4095 Center Road Brunswick, OH 44212

Ship To
Hopkins Park

Terms	Rep	Customer Phone	Customer Fax	Tax Exempt Number	County
Due on Receipt	JCS	330-273-8040	330-225-0001		Medina-OH

Item	Description	Qty	Rate	Total
	Hopkins Park			
	Ohio State Term Schedule			
Design	BCI Burke Design127-164831-1	1	90,676.00	90,676.00
Discount Recreation	Discount		-24,904.00	-24,904.00
Freight	Shipping Charges	1	3,560.00	3,560.00
Installation	Installation of Equipment	1	15,600.00	15,600.00
	-Removal of existing			
	Surfacing by others			

If tax exempt certificate is not provided appropriate sales tax will be charged. Quote valid for 30 days.

Freight subject to fuel charge. Payment via credit card will incur an additional 3% administrative fee.

Subtotal	\$84,932.00
Sales Tax (7.0%)	\$0.00
Total	\$84,932.00

FEIN 46-5631661



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10139 Royalton Road #K
N. Royalton, OH 44133

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Estimate

Date	Estimate #
2/16/2023	12106R

Name / Address
City of Brunswick 4095 Center Road Brunswick, OH 44212

Ship To
Rolling Hills Park

Terms	Rep	Customer Phone	Customer Fax	Tax Exempt Number	County
Due on Receipt	JCS	330-273-8040	330-225-0001		Medina-OH

Item	Description	Qty	Rate	Total
Design	Rolling Hills Ohio State Term Schedule			
Discount Recreation	BCI Burke Design127-158001-2	1	59,573.00	59,573.00
Freight	Discount		-16,091.00	-16,091.00
Installation	Shipping Charges	1	2,850.00	2,850.00
	Installation of Equipment	1	14,893.00	14,893.00
	Removal of existing by others			
	Surfacing by others			

If tax exempt certificate is not provided appropriate sales tax will be charged. Quote valid for 30 days.

Freight subject to fuel charge. Payment via credit card will incur an additional 3% administrative fee.

Subtotal	\$61,225.00
Sales Tax (7.0%)	\$0.00
Total	\$61,225.00

FEIN 46-5631661



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10139 Royalton Road #K
N. Royalton, OH 44133

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Estimate

Date	Estimate #
2/16/2023	12105R

Name / Address
City of Brunswick 4095 Center Road Brunswick, OH 44212

Ship To
James Park

Terms	Rep	Customer Phone	Customer Fax	Tax Exempt Number	County
Due on Receipt	JCS	330-273-8040	330-225-0001		Medina-OH

Item	Description	Qty	Rate	Total
	James Park			
	Ohio State Term Schedule			
Design	BCI Burke Design127-158000-2	1	41,946.00	41,946.00
Discount Recreation	Discount		-8,637.00	-8,637.00
Freight	Shipping Charges	1	2,780.00	2,780.00
Installation	Installation of Equipment	1	12,591.00	12,591.00
	Removal of existing equipment by others			
	Surfacing by others			

If tax exempt certificate is not provided appropriate sales tax will be charged. Quote valid for 30 days.

Freight subject to fuel charge. Payment via credit card will incur an additional 3% administrative fee.

Subtotal	\$48,680.00
Sales Tax (7.0%)	\$0.00
Total	\$48,680.00

FEIN 46-5631661



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Estimate

Date	Estimate #
2/16/2023	12599R

Name / Address
City of Brunswick 4095 Center Road Brunswick, OH 44212

Ship To

Terms	Rep	Customer Phone	Customer Fax	Tax Exempt Number	County
Due on Receipt	JCS	330-273-8040	330-225-0001		Medina-OH

Item	Description	Qty	Rate	Total
Design	Dog Park			
Discount Recreation	Ohio State Term Schedule			
Freight	Play4Pups Model PUP-3130	1	6,078.00	6,078.00
	Discount		-668.58	-668.58
	Shipping Charges	1	670.00	670.00
	Installation by others			

If tax exempt certificate is not provided appropriate sales tax will be charged. Quote valid for 30 days.

Freight subject to fuel charge. Payment via credit card will incur an additional 3% administrative fee.

Subtotal	\$6,079.42
Sales Tax (7.0%)	\$0.00
Total	\$6,079.42

FEIN 46-5631661

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info@cvsnider.com

Estimate

Date	Estimate #
2/16/2023	12756

Name / Address
City of Brunswick 4095 Center Road Brunswick, OH 44212

Ship To

Terms	Rep	Customer Phone	Customer Fax	Tax Exempt Number	County
Due on Receipt	JCS	330-273-8040	330-225-0001		Medina-OH

Item	Description	Qty	Rate	Total
	North Park			
	Ohio State Term Schedule			
Design	Burke Design Synergy SY-3002	1	8,732.00	8,732.00
	Sale/Promo Structure			
Freight	Shipping Charges	1	888.00	888.00
	Installation by others			

If tax exempt certificate is not provided appropriate sales tax will be charged. Quote valid for 30 days.

Freight subject to fuel charge. Payment via credit card will incur an additional 3% administrative fee.

Subtotal	\$9,620.00
Sales Tax (7.0%)	\$0.00
Total	\$9,620.00

FEIN 46-5631661

Index No. STS640
Schedule No. 800702
Eff. Date 03/01/2022

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE NO. 4

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE

FROM: KATHLEEN C. MADDEN, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT NO. 800702
OAKS Vendor ID 0000197452 BCI Burke Company, LLC

This amendment is issued to notify as a result of mutual agreement between the State of Ohio and the Contractor, this contract is renewed for an additional twelve (12) months, effective 04/01/22 through 03/31/23.

This amendment is also issued to update the pricelist, effective with all orders issued on or after 03/01/22.

All other prices, terms and conditions remain unchanged.

This amendment, the Contract and any additional amendments thereto are available from the DAS website at the following address:
<http://www.ohio.gov/procure>



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800702

EFFECTIVE DATES: 03/19/2018 TO 03/31/2021
Renewal through 03/31/2023

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address:
<http://procure.ohio.gov>.

BCI Burke Company, LLC

STATE TERM SCHEDULE

Index No. STS640

Eff. Date 03/01/2022

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Remit To:

OAKS Contract ID:

Contractor does not accept POs
BCI Burke Company, LLC
660 Van Dyne Road
PO Box 549
Fond du Lac, WI 54936-0549

0000197452

Contractor Contacts:

Ms. Marianne Larson

Telephone: (920) 933-6701

Fax: (920) 979-2721

Email: mlarson@bciburke.com

Delivery:

3 Days A.R.O.- F.O.B. Destination

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: N/A

Maximum: N/A

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approve price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR / VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

49241500 - Playground equipment

56120000 - Classroom and instructional and institutional furniture and fixtures

Dealer Index

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000224166
Snider Recreation Inc
10139 Royalton Road Suite K
North Royalton, OH 44133

800702-1



Dealer's Contact:

Name

Phone

Fax

Email Address

Mr. James Snider

(800) 888-2889 x213

jcsnider@cvsnyder.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	03/01/2022	This amendment is issued to notify as a result of mutual agreement between the State of Ohio and the Contractor, this contract is renewed for an additional twelve (12) months, effective 04/01/22 through 03/31/23. This amendment is also issued to update the pricelist, effective with all orders issued on or after 03/01/22.
3	04/01/2021	This amendment is issued to notify as a result of mutual agreement between the State of Ohio and the Contractor, this contract is renewed for an additional twelve (12) months, effective 04/01/21 through 03/31/22.
2	05/29/2020	This amendment is issued to update the pricelist, effective with all orders issued on or after 05/29/2020.
1	05/17/2019	This amendment is issued to update the pricelist, dated 04/08/19, effective with all orders issued on or after 05/17/19.

CITY OF BRUNSWICK, OHIO
RESOLUTION NO. _____

BY:

AN EMERGENCY RESOLUTION AUTHORIZING THE CITY MANAGER
TO ENTER INTO AN AGREEMENT WITH SNIDER RECREATION, INC.
FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND
EQUIPMENT AT CITY PARKS IN AN AMOUNT NOT TO EXCEED
\$210,536.42.

WHEREAS: The City of Brunswick belongs to the State Procurement Program under the
direction of the Department of Administrative Services; and

WHEREAS: The State contract under the State Procurement Program has been awarded to
Snider Recreation, Inc.

WHEREAS: THE COUNCIL OF THE CITY OF BRUNSWICK HEREBY RESOLVES:

SECTION 1: That the City Manager is hereby authorized to enter into an Agreement, upon
approval of the Law Director, with Snider Recreation, Inc. for the purchase and
installation of playground equipment at City parks in an amount not to exceed
\$210,536.42.

SECTION 2: That this Resolution is hereby declared to be an emergency measure necessary for
the immediate preservation of the public peace, property, health, safety or
welfare, and for the additional reason that immediate passage is necessary to
secure pricing and complete installation in 2023. Therefore, the same shall be in
full force and effect from and after its passage by the required number of votes or
from the earliest time allowed by law.

PASSED: 1st Reading _____

2nd Reading _____

RULES SUSPENDED: AYES _____ NAYS _____

ADOPTED: _____ AYES _____ NAYS _____

ATTEST: _____
Clerk of Council
Laura E. Timura