

04/24/24

Gilbertsville-Mount Upton Central School Board of Education

Special Meeting

24 April 2024

Board Room D131

Members present at the start of the meeting were President, Jeremy Pain, Vice-President, Jed Barnes, Brenda Friedel, Sarah Green, Christopher Ostrander, Sean Barrows, and Whitney Talbot.

Jed Barnes and Sarah Green were absent.

Others present were Superintendent Annette Hammond, District Clerk Donna Dean, and District Treasurer Dorothy Iannello.

The meeting was called to order at 5:00 P.M. by President Pain.

ORDER

The proposed 24 April 2024 Special Consent Agenda was unanimously adopted as amended on a motion by Friedel, seconded by Ostrander. For the motion five, opposed none. Motion carried.

AGENDA

Board Member Talbot made the motion, seconded by Board Member Barrows, RESOLVED: Upon the recommendation of the Superintendent of Schools, to accept/approve the 24 April 2024, New Items Consent Agenda. For the motion six, opposed none. Motion carried.

NEW ITEMS  
CONSENT AGENDA

**2023 Capital Project Award Contracts – Playground**

Upon the recommendation of the School District’s Architect Arcadis, by letter dated April 23, 2024, that the best value bids for certain playground equipment and materials necessary for the 2023 capital project were provided via cooperative purchasing agreements through Sourcewell by contractor Sofsurfaces, Inc. and OMNIA by contractor Gametimes Playcore Co., and the School District’s attorneys having reviewed the proposed contracts, and finding them to meet the legal requirements for public purchasing from a cooperative purchasing entity.

RESOLVED, that in order to have the necessary work performed at the lowest price and the highest quality, for the benefit of its taxpayers and students, the District is hereby authorized, in its discretion, to award contracts on the basis of best value in addition to lowest responsible bidder for the current capital project, as well as to utilize any cooperative purchasing entities authorized by General Municipal Law §103, and it is further,

RESOLVED, that upon the above recommendations, the District finds that the Sourcewell contract #010521, contractor by Sofsurfaces, Inc. and the OMNIA contract #269-2010-183 by contractor Gametimes Playcore Co., best meet the needs of the District’s current capital

04/24/24

project, and it is further,

RESOLVED, that the above contract were advertised and reviewed by a qualifying public agency for the purpose of cooperative purchasing, and were awarded on the basis of best value, all in accordance with New York State State General Municipal Law §103, and it is further

RESOLVED, that the Board of Education hereby approves the above agreements and authorizes the President of the Board of Education to sign any documents necessary to complete the agreement.

The meeting adjourned at 5:01 p.m. on a motion by Talbot, seconded by Friedel, and passed unanimously. ADJOURNMENT

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Donna Dean, District Clerk

UNAPPROVED



Annette Hammond  
Gilbertsville-Mount Upton Central School  
693 State Highway NY -51  
Gilbertsville, NY 13776

Arcadis Architects, Engineers and Landscape  
Architects, a New York General Partnership  
59-61 Court Street  
Suite 300  
Binghamton, NY 13901  
United States  
Phone: 607 772 0007

Date: April 23, 2024  
Our Ref: 143396  
Subject: Gilbertsville Mt-Upton CSD 2023 Capital Improvements

**RECOMMENDATION FOR AWARD OF CONTRACT**

Dear Annette,

We have received the proposal that was received from GameTime, Playcore Company on April 12, 2024, regarding the 2023 Capital Improvement Project. We have reviewed the proposal and recommend acceptance by the school district in the amount of \$445,935.66. Please sign the attached proposal and issue a purchase order.

We remain available if you have any questions or concerns.

Sincerely,  
Arcadis Architects, Engineers and Landscape Architects, a New York General Partnership

A handwritten signature in black ink, appearing to read 'Steve Thesier'.

Steve Thesier  
Associate Principal

Email: [Steve.thesier@arcadis.com](mailto:Steve.thesier@arcadis.com)  
Direct 607-772-0007 ext. 52028

CC. Tim Weber C&S Engineers  
Donna Dean Massena CSD  
Tender and Award File



C/O MRC  
 PO Box 106  
 Spring Lake, NJ 07762  
 Ph: 732-458-1111  
 Em: MRC@GAMETIME.COM  
 Web: www.mrcrec.com

04/12/2024  
 Quote #  
 112507-01-05

## NY Gilbertsville-Mount Upton CSD

Gilbertsville-Mount Upton CSD  
 Attn: Annette Hammond  
 693 State Highway 51  
 Gilbertsville, NY 13776  
 Phone: 607-783-2207

Ship to Zip 13776

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
1	RDU	GameTime - PowerScape Custom Designed 5-12 Unit	\$221,791.00	\$221,791.00
1	RDU	GameTime - ADA 3 Bay PowerScape Swing 5 Belt Seats and 1 Adaptive Seat with Safety Belt	\$9,625.00	\$9,625.00
1	RDU	GameTime - ADA 3 Bay PowerScape Swing 4 Belt Seats, 1 Enclosed Tot Seat and 1 Zero-G 2-5 Seat	\$9,700.00	\$9,700.00
2	28010	GT-Site - 6' P/S Bench W/Back S/M	\$1,086.00	\$2,172.00
1	RDU	GameTime - PT17007 Exploration 2-5 Unit	\$24,364.00	\$24,364.00
1	6248	GameTime - Deco Spring Rider Double	\$3,149.00	\$3,149.00
1	5179	GameTime - Welcome Sign (5-12)	\$748.00	\$748.00
1	5178	GameTime - Welcome Sign (2-5)	\$748.00	\$748.00
1	INSTALL	GameTime - by a certified GameTime installer-  Site Fence Play \$3,500. Dumpster \$1,950. Site Prep and Install stone \$24,500. Drainage \$25,500. 260 LF Curb and Concrete edge for Tile \$29,500. Install 6' Black Vinyl Fence In Mow Strip and Install a set of Double Gates \$15,500. Install Equipment \$103,375. Install Asphalt \$45,000. Final Inspection \$2,500.	\$251,325.00	\$251,325.00
Contract: OMNIA #2017001134			<b>Sub Total</b>	\$523,711.00
			<b>Discount</b>	(\$85,375.34)
			<b>Freight</b>	\$7,600.00
			<b>Total</b>	\$445,935.66

**Comments**

Safety surfacing is not included in price

Sales tax is not included. Please supply a copy of your tax exempt certificate when placing your order

lcc af

**CHOOSE YOUR COLOR SCHEME:** IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: [www.gametime.com](http://www.gametime.com). INDICATE YOUR SELECTION BELOW. **GAMETIME PLAY PALETTE:**

**NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.**



C/O MRC  
PO Box 106  
Spring Lake, NJ 07762  
Ph: 732-458-1111  
Em: MRC@GAMETIME.COM  
Web: www.mrcrec.com

04/12/2024  
Quote #  
112507-01-05

## NY Gilbertsville-Mount Upton CSD

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 otherwise noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **GAMETIME, c/o Marturano Recreation**. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

**PRICING / PAYMENT:** Pricing f.o.b. factory, firm for 30 days from date of quotation. Payment terms: Purchase order made payable to GameTime. 75% due Net 30 days after ship date and 25% balance due upon completion of project for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

**TAXES:** State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

**FREIGHT/SHIPMENT:** Freight charges: Prepaid and added at time of invoicing. Shipment: order will ship within 9-10 weeks after GameTime's receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections.

**RECEIPT OF GOODS:** Installer is responsible for unloading and uncrating equipment from truck. Installer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

**INSTALLATION:** *Installation by a Gametime Certified Installer.*

- Customer is responsible for calling **888-DIG-SAFE** a minimum of 72 hours before installation is to begin.
- Direct access is required for large construction vehicles.
- The installation of the safety surfacing is not included in the above price.
- Unforeseen subsurface obstructions may incur additional charges.

**EXCLUSIONS:** unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; safety surfacing; borders and drainage provisions.

**TO ORDER:** Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

**Sales Representative:** Linda Culliton



C/O MRC  
 PO Box 106  
 Spring Lake, NJ 07762  
 Ph: 732-458-1111  
 Em: MRC@GAMETIME.COM  
 Web: www.mrcrec.com

04/12/2024  
 Quote #  
 112507-01-05

## NY Gilbertsville-Mount Upton CSD

**Acceptance of quotation: (ALL INFORMATION REQUIRED)**

Accepted By (printed): \_\_\_\_\_ P.O. No: \_\_\_\_\_

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

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

Email: \_\_\_\_\_ Facsimile: \_\_\_\_\_

Purchase Amount: **\$445,935.66**

**Order Information: (ALL INFORMATION REQUIRED)**

Bill To: \_\_\_\_\_ Ship To: \_\_\_\_\_

Bill To Contact: \_\_\_\_\_ Ship To Contact: \_\_\_\_\_

Bill To Email: \_\_\_\_\_ Ship To Email: \_\_\_\_\_

Bill To Phone: \_\_\_\_\_ Ship To Phone: (Office): \_\_\_\_\_

(Cell): \_\_\_\_\_

Bill to Address: \_\_\_\_\_ Ship To Address: \_\_\_\_\_

Bill To City, State, Zip: \_\_\_\_\_ Ship To City, State, Zip: \_\_\_\_\_

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

**(PLEASE PROVIDE A COPY OF CERTIFICATE)**



Annette Hammond  
Gilbertsville-Mount Upton Central School  
693 State Highway NY -51  
Gilbertsville, NY 13776

Arcadis Architects, Engineers and  
Landscape Architects, a New York  
General Partnership  
59-61 Court Street  
Suite 300  
Binghamton, NY 13901  
United States  
Phone: 607 772 0007

Date: April 23, 2024  
Our Ref: 143396  
Subject: Gilbertsville Mt-Upton CSD 2023 Capital Improvements

### RECOMMENDATION FOR AWARD OF CONTRACT

Dear Annette,

We have received the proposal that was received from SofSurfaces Inc., February 20, 2024, regarding the 2023 Capital Improvement Project. We have reviewed the proposal and recommend acceptance by the school district in the amount of \$170,489.25. Please sign the attached proposal and issue a purchase order.

We remain available if you have any questions or concerns.

Sincerely,

Arcadis Architects, Engineers and Landscape Architects, a New York General Partnership

A handwritten signature in black ink, appearing to read 'Steve Thesier'.

Steve Thesier  
Associate Principal

Email: [Steve.thesier@arcadis.com](mailto:Steve.thesier@arcadis.com)  
Direct 607-772-0007 ext. 52028

CC. Tim Weber C&S Engineers  
Donna Dean Massena CSD  
Tender and Award File

# Quotation

20-Feb-2024

Quote No.: Q111560-7-TP



**Attn:** Gilbertville-Mount Upton  
**Customer:** Gilbertville-Mount Upton  
**Address:** 693 State Highway 51  
**City/State:** Gilbertville, NY 13776

**Project:** Gilbertville-Mount Upton CSD Playground  
**Phone:**  
**Fax:**  
**E-mail:**

**Project Contact:**  
**Phone / Fax:**  
**Contact SSI:** 800.263.2363 / Fax 519.882.2697

**Area No. 1 of 1 - Gilbertville-Mount Upton CSD Playground**

Installation Site:		Ship To:		Quote Type:		Sub Base Type:		Area (Sq. Ft.):		Total List		Unit Cost	
Gilbertville-Mount Upton CSD Playground 693 State Highway 51 Gilbertville, NY 13776		Gilbertville-Mount Upton CSD Playground 693 State Highway 51 Gilbertville, NY 13776		DuraSAFE Installed, Surface Mount		Asphalt - scarified per instructions		7741		\$28,910.00		\$47.20	
Unit	Qty.	Color	Description	Thickness	Drop Ht.	Weight	List Price	Total Weight	Total List	Unit Cost			
Each	490	Ocean Blue	DuraSAFE "Plus"	4.75"	9' 0"	36.91	\$59.00	18085.90	\$28,910.00	\$47.20			
Each	1522	Slate Gray	DuraSAFE "Plus"	4.75"	9' 0"	36.91	\$59.00	56177.02	\$89,798.00	\$47.20			
Each	448		Adhesive - Tile to Tile (tube) (Black)			1.65	\$11.00	739.20	\$4,928.00	\$11.00			
Each	8		Bostik Greenfusion Adhesive - Tile to Base			56.80	\$250.00	454.40	\$2,000.00	\$250.00			
Each	55		Polyurethane Foam Sealant			1.17	\$16.00	64.35	\$880.00	\$16.00			
Each	1		SSI Sourcewell #010521			0.00	\$0.00	0.00	\$0.00	\$0.00			



## **Installation**

Prevailing Wage / Fair Wage - \$60.78

### **• Installation**

- Labour
- Surface Mount - Included
- Curvy or Rounded Perimeter Cutting Charge - Included
- Equipment Rental - Bobcat - Included
- Waste Bucket - Included
- Travel - Mobilization - Included
- Security - Not Included - To be supplied by others if required

**IMPORTANT**

This quotation has been priced based on the following realities:

1. At any point during the installation process, softSURFACES Installation crews, or certified installation crews acting on behalf of softSURFACES will have complete and uninterrupted access to the site until the construction phase of the project has been completed.
  2. softSURFACES will not be responsible for damages incurred to grounds throughout the installation process (this includes: concrete, grading, grass, gardens and/or plants, flowers etc.). It is understood by both parties that heavy equipment may be required in order to efficiently complete the project or gain access to the site.
  3. softSURFACES will not be held responsible for any ground repair needed and will make every effort to ensure that any property damage to the grounds is kept to a minimum throughout the duration of the project.
- (Quoted value is subject to change upon notice of any ancillary costs. Additional costs may include [but are not limited to] required entry fees, special training, certifications, background checks and security clearances not previously identified as required or if the installation needs to be completed during weekend hours, within a very narrow window of time or under restricted special circumstances). A \$1,200/day fee will be charged for each day that our installers are on site after the agreed upon start date if the site is not ready for the installation to begin. A site features form, required photos request, completed dimensions verification form and elevation form request will be sent out for completion after the order is placed. These forms must be completed in full and returned no later than 4 business days prior to the scheduled installation start date otherwise the installation may be rescheduled to a later date at the discretion of the Installation Project Manager until said forms have been completed.

\*\*\*\*\*PLEASE NOTE: Should the sub base for your project be Compacted Granular, it MUST meet the following specification: (Type 1) 3/4 minus) compacted to 95% S.P.D. Not "clear" gravel.\*\*\*\*\*

Undersigned for Gilbertville-Mount Upton School District accepts the terms and conditions which apply to this quotation.

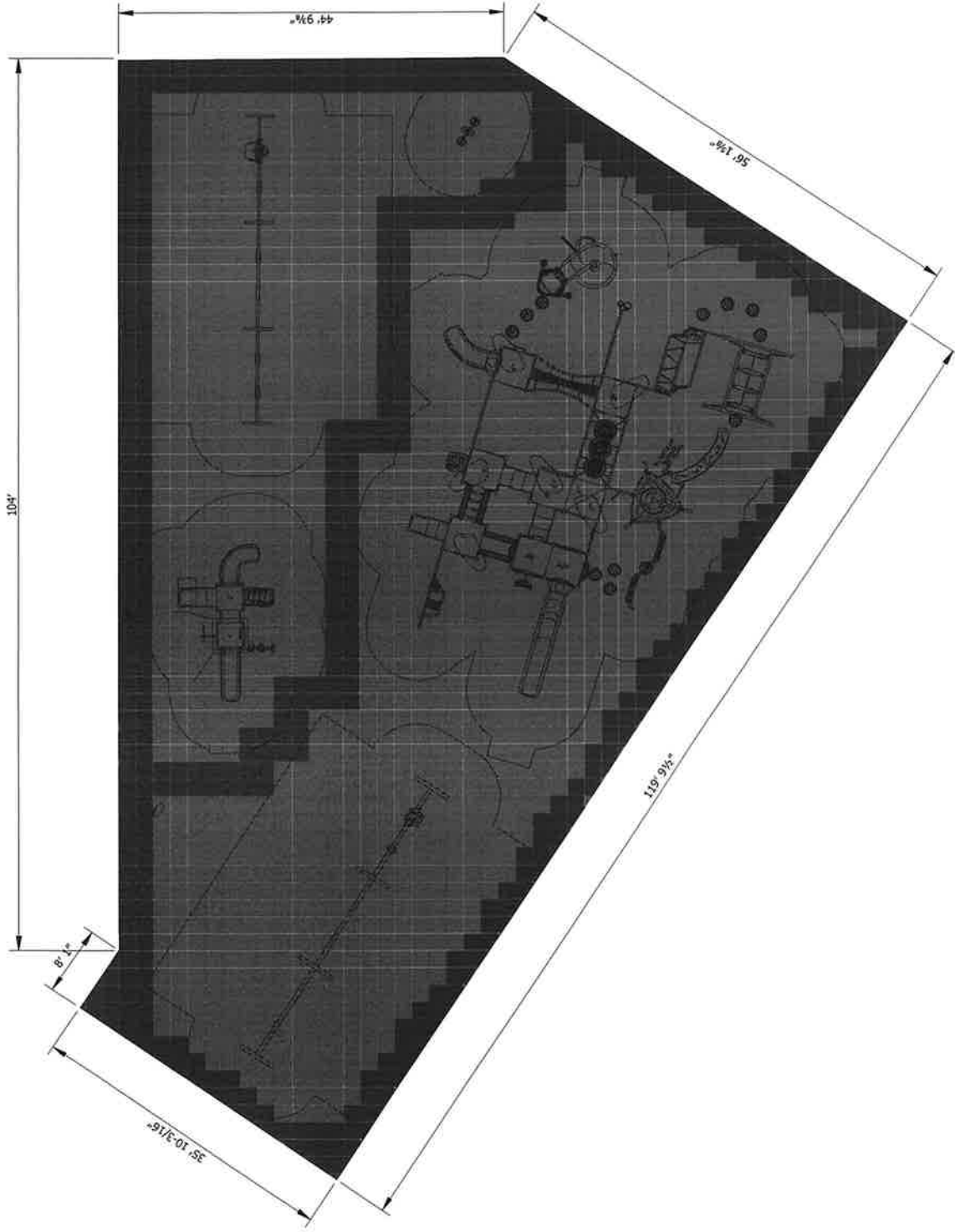
**X**

**SIGNED**

**DATE**

**Tile Layout - Area N° 1 - Gilbertsville-Mount Upton CSD Playground**

Area (Sq. Ft.): 7741



**X** The material quantities proposed are based on this layout. If the layout is altered, this may influence the quantities needed for a successful installation. Please initial that you understand and agree.

**Pallets:** 38 **Weight:** 78751  
**Dealer:** Marturano Recreation Company - Sea Girt, NJ  
**Shipping Options:** Need Van, Residential Delivery

*This proposal reflects a prevailing wage / fair wage rate of \$60.78 (including fringe). Should the prevailing wage / fair wage requirement be determined to be higher or lower, a revised proposal will be required.*

*Upon timely completion of the project, soFSURFACES Inc. shall be entitled to, and shall submit a payment request for, the amount indicated herein. In the event that only substantial completion is accomplished (i.e., the site is usable but not completely finished), soFSURFACES Inc. shall be entitled to, and shall submit a payment request for, up to 95% of the amount indicated herein, allowing for the customer to reserve 5% until completion of the project, upon which time soFSURFACES Inc. shall be entitled to, and shall submit a payment request for, the remaining balance owed. Quoted value is subject to change upon notice of additional associated costs. Additional costs may include (but are not limited to) required entry fees, special training, certifications, background checks and security clearances.*

*15% Restock fee and shipping for plus tiles. No returns on premium tiles.*

*The drawings within this quote are based on measurements supplied to soFSURFACES and are not professional engineered drawings. It is the project manager's responsibility (not soFSURFACES or its dealer) to provide soFSURFACES with correct measurements and to ensure that all site specifications and site preparations (including without limitation slopes, ramps, and transition components) are compliant with local building codes, and prepared to soFSURFACES' requirements.*

*duroSAFE Plus Series tiles are manufactured utilizing recycled rubber. With aging and exposure to UV there is potential for carbon black-rub off. Please contact soFSURFACES for assistance.*

**FOR MAILED US PAYMENTS:** Sof Surfaces Inc. - Lockbox 19173  
 Dept.CH 19173  
 Palatine, IL 60055-9173

**FOR CANADIAN PAYMENTS:** Sof Surfaces Inc.  
 4393 Discovery Line  
 Petrolia, ON, N0N 1R0



**SIGNED**

**Quote valid for 60 days.**

Undersigned for Gilbertville-Mount Upton School District accepts the terms and conditions which apply to this quotation.

**DATE**

<b>Total List Price:</b>	<b>\$126,516.00</b>
Discount	20.00%
	<b>(\$23,741.60)</b>
<b>Total (After Third Party Discount):</b>	<b>\$102,774.40</b>
<b>Installation:</b>	<b>\$60,289.48</b>
<b>Shipping and Handling Charge:</b>	<b>\$7,425.37</b>
<b>Total in USD Funds:</b>	<b>\$170,489.25</b>
<b>Cost per sq.ft.:</b>	<b>\$22.02</b>

**Finance Options Available**

\*Estimated Monthly Payment, 1 Year Term: Min. Order = \$10,000.00 \$12,757.99 USD  
 2 Year Term: Min. Order = \$25,000.00 \$6,763.54 USD  
 3 Year Term: Min. Order = \$35,000.00 \$4,819.92 USD

\*Monthly payment based on minimum 15% down deposit. Final Rate subject to OAC. For more information please contact our Finance Controller at 1-800-263-2363 or m.patterson@sofsurfaces.com.

