### **BOCC CONTRACT** APPROVAL FORM (Request for Contract Preparation)

CONTRACT TRACKING NO. CM3196

GENERAL INFORMATION
Requesting Department Parks & Recreation
Contact Person: Jay Robertson
Telephone: (904) 530-6127 Fax: () Email: jrobertson@nassaucountyfl.com
CONTRACTOR INFORMATION Name: GameTime c/o Dominica Republic Products, Inc.
Address: Longwood, FL 32752-0700  City State Zip
Contractor's Administrator Name: Steve Larson Title: CPSI
Telephone: (407) 331-0101 Fax: () Email:stevel@gametime.com
DENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF CONTRACTOR (NAME AND EMAIL ADDRESS)  Authorized Signatory Name: Steve Larson  Authorized Signatory Email: stevel@gametime.com
CONTRACT INFORMATION Contract Name: Stein Tomkins Playgroud Purchase/Installation
Description: Purchase and installation for Hilliard Ballpark aka. Stein Tomkins Complex  GOODS AND/OR SERVICES TO BE PROCURED, PHYSICAL LOCATION, ETC.
Total Amount of Contract: \$96,501.91  APPROXIMATE IF NECESSARY
APPROXIMATE IF NBCESSAR1  41154572 563742 c0084 Hilliard B - \$24,679.00/ 61009572 563742 c0084 Hilliard B - \$71,822.91  Source of Funds/Account: Termination/Cancellation: 30 Days
Authorized Signatory: Chairman Aaron Bell
IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF BOCC
Contract Dates: From: Commence to: 150days
Status: X New Renew Amend# WA/Task Order
How Procured: Sole Source Single Source ITB RFP RFQ Coop. X Other
If Processing an Amendment:  Contract #:Increased Amount to Existing Contract:
New Contract Dates: to Total or Amended Amount:

Continued on next page

	g contract for final signature	To		
Requirement	Description	Complete By		
Contract, Exhibits and Appendices	<ol> <li>The contract and all documents incorporated by reference in the contract, including exhibits and appendices are attached (including E-Verify, Pricing, Scope, etc.) and properly identified; and</li> <li>All such documents have been read and agreed to in their entirety by originating department and staff members who have obligations under this contract.</li> </ol>	Dept		
Name, Address, Contact Person	The full name, address, legal status (i.e., corporation, partnership, etc.) and contact person of other party are included.	Dept		
Understanding	Written contract matches the verbal understanding of all parties. All terms and conditions conform to the final negotiations/agreement of the parties.	Dept		
Competition/Conflicts and Existing Contracts/Compliance	This contract does not conflict with any other contracts, promises or obligations of the BOCC. The requesting department verifies the BOCC can comply with all terms and conditions.	Dept Cnty Atty		
Other Necessary Agreements	All other necessary agreements or waivers referred to in contract have been obtained and are attached and properly identified for reference.	Cnty Atty		
Indemnification	BOCC may not indemnify, hold harmless, be liable to, or reimburse any other party to the contract for claims, lawsuits, damages, attorney fees, or losses incurred by that party in connection with the contract.	Cnty Atty		
Term of Contract	Start and end dates of contract are included. Any renewals are included.	Cnty Atty		
Warranties/Guarantees	Warranties or guarantees give satisfactory protection.	Cnty Atty/Risk		
Risk manager has or will approve insurance clauses. Levels confirmed in requirements		Dept		
Governing Law	overning Law  The contract is governed under the laws of the State of Florida. The contract may be silent on this issue but in no event will another state's law govern the agreement.			
Confidentiality Agreements	All nondisclosure clauses include exceptions regarding disclosure as required by law. If not applicable, indicate "n/a."	Cnty Atty		
Printed/Typed Names	Names of all persons signing contracts are printed or typed below signatures.	Router		

# APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY

1.	Voug Podiak	0/3/2022
2.	Department Head/Contract Manager	Date 6/10/2022
3.	Procurement Cluris Lacambra	Date 6/9/2022
4.	Office of Mgmt & Budget Denise C. May	Date 6/10/2022
	County Attorney	Date

### COUNTY MANAGER - FINAL SIGNATURE APPROVAL

5. County Manager Date

RETURN ORIGINAL(S) TO CONTRACTS MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

Original:

Clerk's Services; Contractor (original or certified copy)

Copies:

Department; Procurement; RLS Distribution; Clerk Services BOCC

#### **Requisition Form**

#### NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME/ADDRESS

GameTime c/o Dominica Recreation Products, Inc
PO Box 520700

96135 Nassau Place Suite I Yulee, FL 32097 DEPARTMENT
Parks and Recreation

Clerk: \_\_\_\_ Date: \_\_\_\_

Longwood, FL 32752 REQUESTED BY \$24,679.00 41154572 563742 c0084 Hilliard B 61009572 563742 c0084 Hilliard B \$73.121.00 Jay Robertson VENDOR NUMBER FUNDING SOURCE AMOUNT AVAILABLE STANDARD PO OR ENCUMBER ONLY CONTRACT NO PROJECT NAME See above CM3196 Stein Tomkins Playground Encumber Contract AMOUNT ПЕМ НО. QUANTITY UNIT PRICE Play Components 52.00 \$1,012.91 \$ 52,671.08 Installation 1.00 \$ 21,675.00 \$ 21,675.00 Drawings 1.00 \$ 1,025.00 \$1,025.00 Permits 1.00 \$ 1,250.00 \$ 1,250.00 Engineered Wood Fiber 100.00 \$ 33.95 \$ 3,395.00 Spreading Fiber 1.00 \$ 1,500.00 \$1,500.00 Material Surcharge 1.00 \$ 9,953.56 \$ 9,953.56 41154572 563742 c0084 Hillard B \$ 0.00 \$24,679,00 61009572 563742 c0084 Hilliard B S71,822.91 \$ 0.00 \$ 0.00 Exhaust 41154572 563742 c0084 Hilliard B first ORIGINAL - FINANCE \$ 5,032.27 Shipping COPY - DEPARTMENT Total \$ 96,501.91 Department Head I attest that, to the best of my knowledge, this requisition reflects accurate information, has been reviewed, budgeted for and follows the Nassau County Purchasing Policy. 6/9/2022 Office of Management and Budget I awast that, to the bast of my knowledge, funds are available for payment, 6/9/2022 Procurement Director I at 151 that to the stofony knowledge, this requisition is accurate and necessary and is consistent with the Nassau County Purchasing Policy. 6/10/2022 County Manager l attest that, to the best of my knowledge, the appropriate staff have reviewed and approved this Requisition and no other conditions would prevent approval. 6/10/2022

2.

# PIGGYBACK AGREEMENT PURSUANT TO NASSAU COUNTY PURCHASING POLICY

Piggyback Co	ontract Information
Contract Na	me/Description: Playground & Outdoor Fitness Equipment & Services
Lead Contra	cting Agency: <u>City of Charlotte, NC</u>
Contract No.	.: _2017001134
Vendor/Awa	ardee: GameTime c/o Dominica Recreation Products, Inc.
Original Awa	ard/Contract Date: Awarded <u>5/8/2017</u> ; Date of Contract: <u>7/1/2017</u>
Original Terr	m: Start: <u>7/1/2017</u> ; End: <u>6/30/2022</u>
Modification	No: Start:; End:
Modification	No; Start:; End:
Modification	No: Start:; End:
THIS	AGREEMENT, made and entered into by and between NASSAU COUNTY BOARD
OF COUNTY	COMMISSIONERS, hereinafter called "County" andGameTime
hereinafter o	called "Vendor".
WHE	REAS, upon completion of a formal competitive solicitation and selection process,
Lead Contra	cting Agency entered into an agreement, hereinafter referred to as "Piggyback
Agreement",	, with Vendor to provide goods and services; and
WHE	REAS, the Nassau County Purchasing Policy, Ordinance 2009-09, allows
piggybacking	g for the same commodity or service; and
WHE	REAS, County desires to contract with Vendor under the terms of the Piggyback
Agreement;	
NOW	, THEREFORE, the parties agree as follows:
1.	Vendor shall honor for County the same prices under the same terms and conditions as indicated in the Piggyback Agreement, attached hereto as Attachment "A" incorporated by reference as if fully set forth herein. Additional terms or conditions whether submitted purposely or inadvertently, shall have no force or effect.

Notwithstanding any other provision of the Piggyback Agreement to the contrary:

Contract Hacking Ito. Civio 130	Contract	Track	ing	No.	CM3196
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end 150 hereafter \_\_\_\_. **BOARD OF COUNTY COMMISSIONERS** GameTime c/o Dominica Recreation NASSAU COUNTY, FLORIDA Products, Inc. By: JEFF GRAY Date Ву: \_\_\_\_\_ Date Its: Chair (or designee) Its: Address: PO Box 520700 Longwood, FL 32752 ATTEST TO CHAIR'S SIGNATURE (if applicable) Approved as to form by County Attorney Denise C. May John A. Crawford, Ex-Officio Clerk Denise C. May, County Attorney Date: 6/10/2022 Date:\_\_\_\_\_

i. The term of this agreement shall begin upon the date fully executed and  ${\tt 150}$  days thereafter