



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
DNR209111

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
FRANK WHITTAKER
304-558-2316

VENDOR

***615113726 800-385-0075**
PLAYGROUND SPECIALIST INC
17352 N SETON AVE

EMMITSBURG MD 21727

SHIP TO

DIVISION OF NATURAL RESOURCES
PINNACLE ROCK STATE PARK
ATTN: PARK SUPERINTENDENT
POST OFFICE BOX 704
BLUEFIELD, WV
24701 589-5307

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/14/2009				

BID OPENING DATE: **05/12/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		650-38		
<p>PLAYGROUND EQUIPMENT PINNACLE ROCK STATE PARK</p> <p>REQUEST FOR QUOTATION (RFQ)</p> <p>THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS TO PROVIDE ALL MATERIAL AND INSTALLATION OF PLAYGROUND EQUIPMENT FOR PINNACLE ROCK STATE PARK LOCATED IN BRAMWELL, WEST VIRGINIA PER THE ATTACHED SPECIFICATIONS.</p> <p>A MANDATORY PRE-BID MEETING WILL BE HELD ON APRIL 29, 2009 AT 11:00 AM AT THE PARK HEADQUARTERS IN BRAMWELL, WEST VIRGINIA. ALL VENDORS WISHING TO SUBMIT A BID FOR THIS PROJECT MUST ATTEND THIS MEETING. NO ONE PERSON MAY REPRESENT MORE THAN ONE VENDOR.</p> <p>TECHNICAL QUESTIONS CONCERNING THIS PROJECT MUST BE SUBMITTED TO FRANK WHITTAKER IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA FAX AT 304-558-4115 OR VIA EMAIL AT FRANK.M.WHITTAKER@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS MAY 5, 2009 AT THE CLOSE OF BUSINESS. ALL TECHNICAL QUESTIONS RECEIVED, IF ANY, WILL BE ANSWERED BY ADDENDUM AFTER THE DEADLINE HAS LAPSED.</p> <p>QUESTIONS CONCERNING THE PROCESS BY WHICH A VENDOR MAY SUBMIT A BID TO THE STATE OF WEST VIRGINIA ARE</p>						

RECEIVED
 2009 MAY -8 P 12:53
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>SK Self</i>	TELEPHONE <i>800/385-0075</i>	DATE <i>5/6/09</i>
TITLE <i>Sales Mgr.</i>	FEIN <i>52 2132 887</i>	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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<p>NOT CONSIDERED TO BE TECHNICAL QUESTIONS AND MAY BE SUBMITTED AT ANY TIME PRIOR TO THE BID OPENING AND IN ANY FORMAT.</p> <p>EXHIBIT 5</p> <p>WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.</p> <p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 90 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR POCAHONTAS COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>St Self</i>	TELEPHONE <i>800/385-0675</i>	DATE <i>5/6/09</i>
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<p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION, IF SUCCESSFUL, FOR THE LIFE OF THE CONTRACT.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>() BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPCTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>	800/385-0075	5/6/09
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
SACCS MGR	52-2132887	

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				<p>() MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS</p> <p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN</p>		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>St. Sef</i>	TELEPHONE <i>800/385-0075</i>	DATE <i>5/16/09</i>
TITLE <i>Sales Mgr</i>	FEIN <i>52-2132887</i>	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID</p>						

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SIGNATURE <i>St Sep</i>	TELEPHONE <i>800/385-0075</i>	DATE <i>5/6/09</i>
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<p>OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS.:</p> <p>NO. 1 </p> <p>NO. 2 </p> <p>NO. 3 </p> <p>NO. 4 </p> <p>NO. 5 </p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>St Sep</i>	TELEPHONE <i>800/385-0075</i>	DATE <i>5/6/09</i>	
TITLE <i>SALES MGR</i>	FEIN <i>52 2132 887</i>	ADDRESS CHANGES TO BE NOTED ABOVE	

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<p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p><i>[Handwritten Signature]</i> SIGNATURE <i>Playground Specialists Inc</i> COMPANY <i>5/6/09</i> DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE: CONTRACTORS NAME: ... <i>Playground Specialists Inc</i></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE <i>[Signature]</i>	TELEPHONE <i>800/385-0075</i>	DATE <i>5/6/09</i>
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				WV04443		
CONTRACTORS LICENSE NO.: THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT APPLICABLE LAW THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. REV. 1/2005 NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>SKS</i>	TELEPHONE 800/385-0075	DATE 5/6/09	
TITLE <i>SKS MGR</i>	FEIN 522132887	ADDRESS CHANGES TO BE NOTED ABOVE	

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				2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130		
				THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: FRANK WHITTAKER-FILE 44 REQ. NO.: DNR209111 BID OPENING DATE: 05/12/2009 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 301/271-9239 ----- PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: ----- STROKS SUPER ----- ----- ***** THIS IS THE END OF RFQ DNR209111 ***** TOTAL: <u>\$38,936.00</u>		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Stroks</i>	TELEPHONE 800/385-0075	DATE 5/6/09	
TITLE SARKS M62	FEIN 522132887	ADDRESS CHANGES TO BE NOTED ABOVE	

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Pinnacle Rock State Park Playground Equipment
PRICING SHEET

Item No.	Quantity	Description	Unit Price	Amount
1	1	Cre8Play Strato Rock Climber, Model #STRATO1, or equal.	14999 ⁰⁰	14999 ⁰⁰
2	1	Cre8Play Summit Rock Climber, Model #SUMMIT1, or equal.	6499 ⁰⁰	6499 ⁰⁰
3	1	GameTime T-frame swing, Item #P831, or equal.	1096 ⁰⁰	1096 ⁰⁰
4	1	GameTime T-frame zero-G chair, Item #8555, or equal.	564 ⁰⁰	564 ⁰⁰
5	1	GameTime super seat-2, Item #1479.	109 ⁰⁰	109 ⁰⁰
6	1,812 sq. ft.	Engineered wood fiber compacted @12 inches deep.	2190 ⁰⁰	2190 ⁰⁰
7	1 roll	Geo-textile fabric, 2,250 sq. ft. roll, or equal.	375 ⁰⁰	375 ⁰⁰
8	14	Six inch by six inch 16 foot long treated timbers for a border around playground area.		1904 ⁰⁰
9	1	Installation of items 1,2,3,4,5,6,7, and 8.		8200 ⁰⁰
10	1	Site preparation which includes the removal of six (6) stumps.	3000 ⁰⁰	3000 ⁰⁰
		TOTAL		38936 ⁰⁰

WVDNR209065 Pinnacle Rock State Park PLAYGROUND EQUIPMENT SHEET

Please complete the below information concerning the brand(s) of equipment being bid in relation to this project. If bidding "or equal" brands, please attach manufacturer's literature documenting that it meets the mandatory requirements stated in the specifications. Vendors should note the areas of the provided manufacturer's literature that adheres to the mandatory requirements outlined in the Request For Proposal.

Item No.	Equipment	Manufacturer	Model
1	Cre8Play Strato Rock Climber, Model #STRATO1, or equal.	PLAYWORLD	BD 0015
2	Cre8Play Summit Rock Climber, Model #SUMMIT1, or equal.	PLAYWORLD	BD 0013
3	GameTime T-frame swing, Item #P831, or equal.	PLAYWORLD	#0295
4	GameTime T-frame zero-G chair, Item #8555, or equal.	PLAYWORLD	# 0224 0224
5	GameTime super seat-2, Item #1479.	PLAYWORLD	# 0260 0260
6	Engineered wood fiber compacted @12 inches deep.	ZIAGRA BROS.	Woodcraft
7	Geo-textile fabric, 2,250 sq. ft. roll, or equal.	ZIAGRA BROS.	DC 6
8	Six inch by six inch 16 foot long treated timbers for a border around playground area.	PLAYGROUND SPECIALISTS	—
9	Installation of items 1,2,3,4,5,6,7, and 8.	PLAYGROUND SPECIALISTS	—
10	Site preparation which includes the removal of six (6) stumps.	PLAYGROUND SPECIALISTS	—



Product Specifications

©Playworld Systems, Inc. Wednesday, May 06, 2009

8ft SINGLE POST SWING ASSEMBLY

Swing Clevis - cast iron/ plated

Shall be manufactured of superior grade cast ductile iron and zinc plated for optimal surface protection. Shall have an integrated bronze bearing pressed in after powdercoating. Shall be finished with a baked on polyester powder coat. (See Superdurable Polyester Powder Coat Finish)

5 in. Support Post w/ Welded Ring & End Cap

Shall be an all-welded assembly fabricated of 5 in. outside diameter, 11 gauge galvanized steel tubing, .188 in. hot rolled pickled and oiled flat steel and a factory-installed cap. Shall be finished with a baked-on polyester powder coating or PrismCoat. (See PrismCoat / Polyester Powder Coat Finish)

Steel Tubing - 5 in. OD, 11 ga.

Tensile strength shall be 55,000 psi. Yield strength shall be 50,000 psi.

ZZXX0295



* See Note

Component Number:	ZZXX0295
Specification Rev:	ECN1034
Component Weight:	264.58 Lbs.
Amount of Concrete:	0.26 Yds.
Pre-Consumer Recycle:	0.26 Lbs.
Post-Consumer Recycle:	73.24 Lbs.
CO2e Footprint:	674.91 Kgs.

* The photos shown are for product representation only. The actual products may vary in size and color depending upon application.



Product Specifications

©Playworld Systems, Inc. Wednesday, May 06, 2009

BELT SEAT W/SILVER SHIELD CHAIN FOR 8ft TOP RAIL

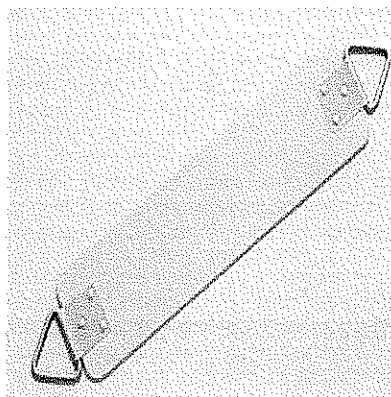
Chain - 4/0 - galvanized

Shall be 4/0 hot dipped galvanized welded link chain. The chain links are low carbon 1008 steel. The Rockwell would be on the B scale @ 90. The working load limit for this chain is 670 lbs.

Swing Seat - belt

Shall be fabricated from .5 in. (13 mm) thick ethylene propylene diene monomer with a T-301 full hard .020 in. (.51 mm) carbon steel insert. A triangular galvanized steel bracket and plate shall be secured to seat with galvanized rivets for chain attachments. Seat shall be slash-proof.

ZZXX0260



* See Note

Component Number:	ZZXX0260
Specification Rev:	ECN1836
Component Weight:	8.37 Lbs.
Number of Users:	1
Pre-Consumer Recycle:	0.00 Lbs.
Post-Consumer Recycle:	3.64 Lbs.
CO2e Footprint:	70.32 Kgs.

* The photos shown are for product representation only. The actual products may vary in size and color depending upon application.



Product Specifications

©Playworld Systems, Inc. Wednesday, May 06, 2009

ACCESSIBLE SWING SEAT W/ GALV CHAIN TO 8FT TOP RAIL

Chain - 4/0 - galvanized

Shall be 4/0 hot dipped galvanized welded link chain. The chain links are low carbon 1008 steel. The Rockwell would be on the B scale @ 90. The working load limit for this chain is 670 lbs.

Swing Seat - Accessible (Santoprene latch)

Shall be rotationally molded from linear low density polyethylene. (See Rotationally Molded Plastic Parts) Dry-blended or molded-in color resins are not acceptable. Threaded inserts may be molded into the plastic to provide attachment points. Shall have a factory installed latching mechanism fabricated from santoprene. Santoprene is thermoplastic elastomer (TPE); hardness grade from 35 shore to 50 shore; environmental aging resistance, electrical properties, and liquid resistance. Shall contain an injection molding of ABS Plastic with a density of .0376 lb/cu inch, tensile strength 6500psi, and yield strength 7250 psi. Shall contain a 3/8" stainless steel rod.

ZZXX0224

photo
not
available

* See Note

Component Number:	ZZXX0224
Specification Rev:	PA1173
Component Weight:	25.78 Lbs.
Number of Users:	1
Pre-Consumer Recycle:	0.00 Lbs.
Post-Consumer Recycle:	7.24 Lbs.
CO2e Footprint:	0.00 Kgs.

* The photos shown are for product representation only. The actual products may vary in size and color depending upon application.

Pinnacle Rock State Park

Design Number: P5609-1 - Compliance and Technical Data
 Reference Document: ASTM F1487-07

Ref. No.	Part No.	Qty.	Description	Unit ASTM Status	Total Weight (lbs)	Pre-Consumer Recycled Content (lbs)	CO2e Footprint (kgs)	Users	Install Hours	Concrete (Yds3)	Active Play Events
1	ZZX0224	1	ACCESSIBLE SWING SEAT W/ GALV CHAIN TO 8FT TOP RAIL	Certified	25.78			1	0.50	0.00	1
2	ZZX0260	1	BELT SEAT W/SILVER SHIELD CHAIN FOR 8ft TOP RAIL	Certified	8.37		70	1	0.25	0.00	1
3	ZZX0295	1	8ft SINGLE POST SWING ASSEMBLY	Certified	264.58		675	0	2.00	0.26	0
4	ZZBD0013	1	PICNIC BOULDER	Certified	4,690.00		3,628	5	2.00	0.00	1
5	ZZBD0015	1	RIDGE BOULDER	Certified	7,830.00		8,723	4	2.00	1.66	1
6	ZZCHGUID	1	CHALLENGER GUIDELINES	N/A	0.00		0	0	0.25	0.00	0
7	ZZUN9910	1	SURFACING WARNING LABEL KIT	Certified	0.05		0	0	0.25	0.00	0
8	ZZUN9930	1	PIPE SYSTEMS MAINTENANCE KIT W/ AEROSOL	N/A	13.07		51	0	0.25	0.00	0
9	ZZUN9990	1	TOOL AND ADDITIONAL PARTS KIT W/AEROSOL	N/A	3.46		31	0	0.25	0.00	0
Totals:					12,835.31	0	13,179	11	7.75	1.92	4
					5,775.89 Kg	0 Kg	38 Kg	13 Metric Tons			1.46 m3





State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 DNR209111

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 FRANK WHITTAKER
 304-558-2316

VENDOR

*615113726 800-385-0075
 PLAYGROUND SPECIALIST INC
 17352 N SETON AVE
 EMMITSBURG MD 21727

SHIP TO

DIVISION OF NATURAL RESOURCES
 PINNACLE ROCK STATE PARK
 ATTN: PARK SUPERINTENDENT
 POST OFFICE BOX 704
 BLUEFIELD, WV 24701 589-5307

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
05/04/2009				

BID OPENING DATE: 05/12/2009 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 1 *****						
THIS ADDENDUM IS ISSUED TO PROVEDE THE ATTACHED:						
1) VENDOR TECHNICAL QUESTIONS & AGENCY RESPONSES.						
2) MANDATORY PRE-BID SIGN IN SHEET.						
BID OPENING DATE AND TIME REMAINS 05/12/09 AT 1:30 PM.						
0001	1	LS		650-38		
PLAYGROUND EQUIPMENT PINNACLE ROCK STATE PARK						
***** THIS IS THE END OF RFQ DNR209111 ***** TOTAL:						38,936 ⁰⁰

RECEIVED

2009 MAY 11 A 9:45

PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *SESEL* TELEPHONE 800/385-0075 DATE 5/8/09

TITLE SALES MANAGER FEIN 52-2132887 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



Public User Welcome to eMaryland Marketplace

Open Solicitation

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- Vendor Menu
- Information
- Open Solicitations
- Statewide Awards
- Vendor Logon

Header Information

Solicitation No: COHSO253420 **Due Date/Time:** 05/18/2009 10:30 AM
Solicitation Title: Trumbule Trail Materials Purchase **Change Order#:** 00000
Purchasing Dept: CoH - City Hyattsville
Buyer: Jim Chandler **Solicitation Type:** RFP

Contact Information

Contact: Jim Chandler **Title:**
E-mail: jchandler@hyattsville.org
Address: City of Hyattsville
 4310 Gallatin Street
City: Hyattsville **State:** MD **Zip:** 20781
Phone: (301) 985-5013 **Ext:** **Fax:** (301) 985-5007

Line Items

Line: 001 **Commodity:** 54000 **Quantity:** 1.00000 **UOM:** EA

Specifications:

The City of Hyattsville will be upgrading the existing Trumbule Trail, a local nature trail located in an environmentally sensitive area, to comply with the Americans with Disability Act (ADA) by widening the existing boardwalk to 4', providing three (3) turnaround locations, railings, roll-off protection and additional components. The construction of the trail will be provided by community volunteers, not contracted professionals. The City is seeking to purchase hardware materials, and their delivery, in order to complete this project. All proposals are due to the City of Hyattsville by Monday, May 18, 2009 at 10:30 a.m. The selected firm is to provide the City of Hyattsville with a base proposal based on the specified hardware materials and quantities listed in Trumbule Trail Nature Trail Upgrade Materials List Attachment A. Firms are encouraged to review the Typical Section, Turnaround Section and Complete Plans in the Attachment B. Firms are encouraged to submit an alternative bid, in addition to a base proposal, based on the Typical Section and Turnaround Section, provided the firm can deliver the materials in separate pre-packaged sections, marked accordingly. The purpose of this alternative proposal is to seek the feasibility of purchasing the materials pre-cut and packaged by individual section.

Delivery Information:

Contact: Jim Chandler **Title:** COM. DEV. MANAGER
Address: City of Hyattsville **E-mail:** jchandler@hyattsville.org
 4310 Gallatin Street
City: Hyattsville **State:** MD **Zip:** 20781
Phone: (301) 985-5013 **Ext:** **Fax:** (301) 985-5007

Forms and Attachments

Level	Description
Solicitation	RFP
Solicitation	Attachment A
Solicitation	Attachment B

For assistance, contact the Help Desk at eMaryland@dgs.state.md.us or call (410) 767-1492.

THE
CINCINNATI INSURANCE COMPANY
CINCINNATI, OHIO

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Playground Specialists, Inc

as Principal, hereinafter called the Principal, and THE CINCINNATI INSURANCE COMPANY, 6200 S. Gilmore Road, Fairfield, Ohio 45014-5141, a corporation duly organized under the laws of the State of Ohio, as Surety, hereinafter called the Surety, are held and firmly bound unto

Department of Natural Resources

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ --5%--),

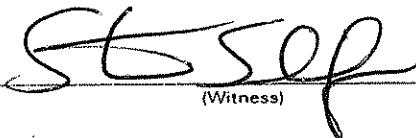
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

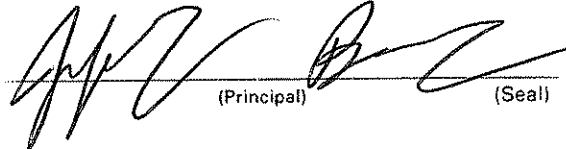
Supply and Installation of Playground Equipment at Pinnacle Rock State Park

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 5th day of May, 2009



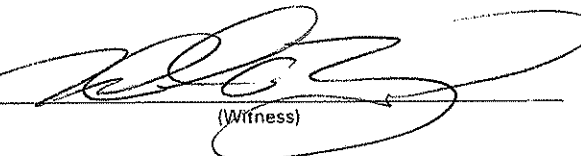
(Witness)



(Principal) (Seal)

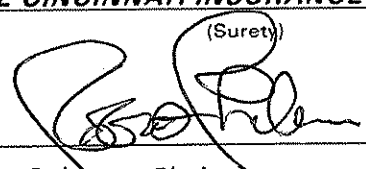
By: Jess Barber, President

(Title)



(Witness)

THE CINCINNATI INSURANCE COMPANY

(Surety) (Seal)
By: 

Robert Phelan Attorney-in-Fact

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A310, February 1970 Edition.

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio.

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Robert Phelan; Michael Hayes; Mary Beth Pizzi; Marsha Hawbaker and/or Dennis M. Corapi

of Emmitsburg and Hagerstown, Maryland its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to Twenty Million and No/100 Dollars (\$20,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 1st day of April, 2007.



THE CINCINNATI INSURANCE COMPANY

Thomas H. Kelly
Vice President

STATE OF OHIO) ss:
COUNTY OF BUTLER)

On this 1st day of April, 2007, before me came the above-named Senior Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller
MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio, this 5th day of May, 2009



Beggy J. Schlemmer
Secretary



State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5

STATE OF Maryland

COUNTY OF Fredrick, TO-WIT:

I, STEVEN SUFER, after being first duly sworn, depose and state as follows:

- 1. I am an employee of PLAYGROUND SPECIALISTS INC, and,
(Company Name)
- 2. I do hereby attest that PLAYGROUND SPECIALISTS INC
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code** §21-1D-5.

The above statements are sworn to under the penalty of perjury.

PLAYGROUND SPECIALISTS INC
(Company Name)

By: St Sufer

Title: SALES MANAGER

Date: 5/6/09

Taken, subscribed and sworn to before me this 5th day of May 2009.

By Commission expires 4-1-11

(Seal)

Jelen S. Trofoll
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code** and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the **West Virginia Code** may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.

Under penalty of law for false swearing (**West Virginia Code §61-5-3**), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

Vendor's Name: PLAYGROUND SPECIALISTS INC

Authorized Signature:  Date: 5/6/09