

**Solicitation Number: RFP #010521****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and PlayPower, Inc., 11515 Vanstory Drive #100, Huntersville, NC 28078 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Playground and Water Play Equipment with Related Accessories and Services from which Vendor was awarded a contract.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

**1. TERM OF CONTRACT**

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires February 17, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. **SURVIVAL OF TERMS.** Articles 11 through 14 survive the expiration or cancellation of this Contract.

**2. EQUIPMENT, PRODUCTS, OR SERVICES**

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new/current model. Vendor may offer close-out or refurbished Equipment or Products if they are clearly indicated in Vendor's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Vendor warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Vendor warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Vendor's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that is effective past the expiration of the Vendor's warranty will be passed on to the Participating Entity.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution, Vendor will make available to Sourcewell a means to validate or authenticate Vendor's authorized dealers, distributors, and/or resellers relative to the Equipment, Products, and Services related to this Contract. This list may be updated from time-to-time and is incorporated into this Contract by reference. It is the Vendor's responsibility to ensure Sourcewell receives the most current version of this list.

### **3. PRICING**

All Equipment, Products, or Services under this Contract will be priced as stated in Vendor's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Vendor must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable

time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery.

Vendor must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcwell may declare the Vendor in breach of this Contract if the Vendor intentionally delivers substandard or inferior Equipment or Products. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Vendor as soon as possible and the Vendor will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

B. SALES TAX. Each Participating Entity is responsible for supplying the Vendor with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Vendor may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Vendor determines it will offer Hot List Pricing, it must be submitted electronically to Sourcwell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcwell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

#### **4. PRODUCT AND PRICING CHANGE REQUESTS**

Vendor may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcwell Price and Product Change Request Form to the assigned Sourcwell Contract Administrator. This form is available from the assigned Sourcwell Contract Administrator. At a minimum, the request must:

- Identify the applicable Sourcwell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing

restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and be incorporated by reference.

## **5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS**

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Vendor understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Vendor is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Vendor's employees may be required to perform work at government-owned facilities, including schools. Vendor's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

## **6. PARTICIPATING ENTITY USE AND PURCHASING**

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Vendor that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Vendor. Typically, a Participating Entity will issue an order directly to Vendor. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration of this Contract; however, Vendor performance, Participating Entity payment, and any applicable warranty periods or other Vendor or Participating Entity obligations may extend beyond the term of this Contract.

Vendor's acceptable forms of payment are included in Attachment A. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. **ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM.** Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Vendor, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be worked out directly between the Participating Entity and the Vendor. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. **SPECIALIZED SERVICE REQUIREMENTS.** In the event that the Participating Entity requires service or specialized performance requirements (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements) not addressed in this Contract, the Participating Entity and the Vendor may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. **TERMINATION OF ORDERS.** Participating Entities may terminate an order, in whole or in part, immediately upon notice to Vendor in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the goods to be purchased;
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements; or
3. Vendor commits any material breach of this Contract or the additional terms agreed to between the Vendor and a Participating Entity.

E. **GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

## **7. CUSTOMER SERVICE**

A. **PRIMARY ACCOUNT REPRESENTATIVE.** Vendor will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Vendor must perform a minimum of one business review with Sourcwell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, supply issues, customer issues, and any other necessary information.

## **8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT**

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Vendor must provide a contract sales activity report (Report) to the Sourcwell Contract Administrator assigned to this Contract. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Vendor must submit a report indicating no sales were made).

The Report must contain the following fields:

- Customer Name (e.g., City of Staples Highway Department);
- Customer Physical Street Address;
- Customer City;
- Customer State/Province;
- Customer Zip Code;
- Customer Contact Name;
- Customer Contact Email Address;
- Customer Contact Telephone Number;
- Sourcwell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcwell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Vendor.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcwell, the Vendor will pay an administrative fee to Sourcwell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Vendor may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Vendor will submit payment to Sourcwell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Vendor's name and Sourcwell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcwell's banking institution per Sourcwell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Vendor agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Vendor is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Vendor in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

## **9. AUTHORIZED REPRESENTATIVE**

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Vendor's Authorized Representative is the person named in the Vendor's Proposal. If Vendor's Authorized Representative changes at any time during this Contract, Vendor must promptly notify Sourcewell in writing.

## **10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE**

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither the Vendor nor Sourcewell may assign or transfer any rights or obligations under this Contract without the prior consent of the parties and a fully executed assignment agreement. Such consent will not be unreasonably withheld.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been fully executed by the parties.

D. **WAIVER.** If either party fails to enforce any provision of this Contract, that failure does not waive the provision or the right to enforce it.

E. **CONTRACT COMPLETE.** This Contract contains all negotiations and agreements between Sourcewell and Vendor. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their

respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

## 11. LIABILITY

Vendor must indemnify, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees, arising out of the performance of this Contract by the Vendor or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications.

## 12. GOVERNMENT DATA PRACTICES

Vendor and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this Contract.

If the Vendor receives a request to release the data referred to in this article, the Vendor must immediately notify Sourcewell and Sourcewell will assist with how the Vendor should respond to the request.

## 13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

### A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:
  - a. Sourcewell grants to Vendor a royalty-free, worldwide, non-exclusive right and license to use the Trademark(s) provided to Vendor by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Vendor.
  - b. Vendor grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Vendor's Trademarks in advertising and promotional materials for the purpose of marketing Vendor's relationship with Sourcewell.
2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to its and their respective distributors, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.
3. *Use; Quality Control.*



- a. Sourcewell must not alter Vendor's Trademarks from the form provided by Vendor and must comply with Vendor's removal requests as to specific uses of its trademarks or logos.
  - b. Vendor must not alter Sourcewell's Trademarks from the form provided by Sourcewell and must comply with Sourcewell's removal requests as to specific uses of its trademarks or logos.
  - c. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's Trademarks only in good faith and in a dignified manner consistent with such party's use of the Trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.
4. As applicable, Vendor agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Vendor in violation of applicable patent or copyright laws.
5. *Termination.* Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of vendors which may be used until the next printing). Vendor must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Materials should be sent to the Sourcewell Contract Administrator assigned to this Contract.

D. **ENDORSEMENT.** The Vendor must not claim that Sourcewell endorses its Equipment, Products, or Services.

#### **14. GOVERNING LAW, JURISDICTION, AND VENUE**

Minnesota law governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state court in Todd County or federal court in Fergus Falls, Minnesota.

## 15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

## 16. SEVERABILITY

If any provision of this Contract is found to be illegal, unenforceable, or void then both Sourcewell and Vendor will be relieved of all obligations arising under such provisions. If the remainder of this Contract is capable of performance, it will not be affected by such declaration or finding and must be fully performed.

## 17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Vendor will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Vendor may escalate the resolution of the issue to a higher level of management. The Vendor will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Vendor must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Vendor fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed will be borne by the Vendor.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

Written notice of default and a reasonable opportunity to cure must be issued by the party claiming default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

## 18. INSURANCE

A. REQUIREMENTS. At its own expense, Vendor must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Vendor will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for Products-Completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Vendor will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Vendor will maintain umbrella coverage over Workers' Compensation, Commercial General Liability, and Commercial Automobile.

Minimum Limits:  
\$2,000,000

5. *Professional/Technical, Errors and Omissions, and/or Miscellaneous Professional Liability*. During the term of this Contract, Vendor will maintain coverage for all claims the Vendor may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Vendor's professional services required under this Contract.

Minimum Limits:  
\$2,000,000 per claim or event  
\$2,000,000 – annual aggregate

Failure of Vendor to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Vendor must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Contract Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Vendor to provide certificates of insurance, in no way limits or relieves Vendor of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Vendor agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Vendor's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Vendor, and products and completed operations of Vendor. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Vendor or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance

maintained by the Vendor or its subcontractors. Where permitted by law, Vendor must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

## **19. COMPLIANCE**

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Vendor must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Vendor conducts with Sourcewell and Participating Entities.

## **20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION**

Vendor certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Vendor declares bankruptcy, Vendor must immediately notify Sourcewell in writing.

Vendor certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Vendor further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

## **21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS**

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may also require additional requirements based on specific funding specifications. Within this Article, all references to "federal" should be interpreted to mean the United States federal government.

The following list only applies when a Participating Entity accesses Vendor's Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Vendor must be in compliance with all applicable Davis-Bacon Act provisions.

C. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708).** Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40

hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Vendors must file any required certifications. Vendors must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any

agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Vendors must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Vendors must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Vendor must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Vendor further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Vendor must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Vendor must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Vendor agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.



**22. CANCELLATION**

Sourcwell or Vendor may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcwell may cancel this Contract immediately upon discovery of a material defect in any certification made in Vendor's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcwell

PlayPower, Inc.

DocuSigned by:  
*Jeremy Schwartz*  
C0FD2A139D06489...  
By: \_\_\_\_\_  
Jeremy Schwartz  
Title: Director of Operations &  
Procurement/CPO

DocuSigned by:  
*W. Todd Brinker*  
B286C633F68749C...  
By: \_\_\_\_\_  
W. Todd Brinker  
Title: Senior Vice President Global Sales &  
Marketing Outdoor Play

2/15/2021 | 10:36 PM CST  
Date: \_\_\_\_\_

2/15/2021 | 2:23 PM CST  
Date: \_\_\_\_\_

Approved:

DocuSigned by:  
*Chad Coquette*  
7E42B8F817A64CC...  
By: \_\_\_\_\_  
Chad Coquette  
Title: Executive Director/CEO  
2/15/2021 | 10:46 PM CST  
Date: \_\_\_\_\_

# RFP 010521 - Playground and Water Play Equipment with Related Accessories and Services

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## Vendor Details

Company Name: PlayPower  
Address: 11515 Vanstory Drive  
Suite 100  
Huntersville, NC 28078  
Contact: Christine Stepp  
Email: christine.stepp@playpower.com  
Phone: 570-259-5466  
HST#: 431681424

## Submission Details

Created On: Tuesday November 17, 2020 12:27:42  
Submitted On: Tuesday January 05, 2021 16:13:14  
Submitted By: Christine Stepp  
Email: christine.stepp@playpower.com  
Transaction #: 21ef8062-9c3f-45fb-8ccb-e615e3baf910  
Submitter's IP Address: 149.20.204.131

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## Specifications

**Table 1: Proposer Identity & Authorized Representatives**

**General Instructions** (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Please do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; mark "NA" if the question does not apply to you (preferably with an explanation).

| Line Item | Question  | Response *  |
|-----------|---|---|
| 1         | Proposer Legal Name (and applicable d/b/a, if any):   | PlayPower, Inc.   |
| 2         | Proposer Address:   | 11515 Vanstory Drive #100, Huntersville, NC 28078   |
| 3         | Proposer website address:   | www.PlayPower.com   |
| 4         | Proposer's Authorized Representative (name, title, address, email address & phone)<br>(The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract): | W. Todd Brinker<br>Senior Vice President, Global Sales & Marketing Outdoor Play<br>11515 Vanstory Drive, Suite 100<br>Huntersville, NC 28078<br>704-576-7928  |
| 5         | Proposer's primary contact for this proposal (name, title, address, email address & phone):   | Christine Stepp<br>Sales, Marketing and Contract Administrator<br>1000 Buffalo Road, Lewisburg, PA 17837<br>570-522-5441  |
| 6         | Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):  | Bill Wilhite – EZ Dock<br>Phone: 417 -737-2110<br>Email: Bill.Wilhite@playpower.com<br><br>Brett Kidd - Little Tikes Commercial<br>Phone: 678-432-0077<br>Cell: 573-701-2236<br>Email: Brett.Kidd@playpower.com<br><br>Mike Sutton – Miracle Recreation<br>Phone: 724-458-4986<br>Cell: 715-922-8707<br>Email: Mike.Sutton@playpower.com<br><br>Jennifer Smith<br>Phone: 225-907-4749<br>Cell: 225-424-8843<br>Email: Jennifer@nofault.com<br><br>David Sheedy – Playworld<br>Phone: 573-366-6337<br>Email: David.Sheedy@playpower.com<br><br>Christine Stepp – PlayPower<br>Phone: 527-259-5466<br>Email: Christine.Stepp@playpower.com<br><br>Brock Hodge - Soft Play<br>Phone: 704-948-3430<br>Mobile: 704-904-4067<br>Email: Brock.Hodge@playpower.com<br><br>Kevin Spence – USA Shade<br>Phone: 214-269-4112<br>Mobile: 214-587-9397<br>Email: kevin.spence@USA-Shade.com<br><br>Dan Sullivan – Wabash Valley<br>Phone: 813-760-0382<br>Email: daniel.sullivan@playpower.com |

**Table 2: Company Information and Financial Strength**

| Line Item | Question   | Response *   |
|-----------|--|--|
| 7         | Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.   | <p>PlayPower, Inc. is the WORLD'S LARGEST, fully integrated manufacturer of commercial playground equipment, park &amp; site amenities, fabric shade structures, floating dock systems, lifts for boats and personal water craft, innovative surfacing products and indoor contained play structures. PlayPower is headquartered in Huntersville NC, with marketing, sales and manufacturing facilities in Baton Rouge, LA, Englewood, CO, Monett MO, Dallas TX, Lewisburg PA, Huntersville NC, United Kingdom, Poland and Scotland. PlayPower's VISION is to be the leader in creating legendary play and recreation experiences around the world. PlayPower's MISSION is to design and manufacture fun and safe play and recreation equipment for all ages and abilities. We will be recognized as the leader for inspiring and creating innovative products and providing superior customer service. We will leverage our brands globally to the benefit of those who use our products and to our customers, employees, and shareholders. PlayPower VALUES honesty and integrity, respect and caring for others, openness and collaboration, individual and team accountability, passion and purpose. PlayPower began in 1927 with Miracle Recreation and is now comprised of multiple companies (brands) focused on playgrounds, commercial recreation and leisure. PlayPower's impressive portfolio of companies include:</p> <ul style="list-style-type: none"> <li>o Miracle Recreation Equipment Company</li> <li>o Little Tikes Commercial</li> <li>o Playworld</li> <li>o Wabash Valley</li> <li>o EZ Dock</li> <li>o USA Shade &amp; Fabric Structures</li> <li>o Soft Play</li> <li>o Playtime</li> <li>o No Fault</li> <li>o Tayplay</li> <li>o HAGS (international only)</li> </ul> <p>PlayPower's companies are leaders in the markets in which they serve and in combination, have HUNDREDS of years of experience bringing play and recreation to life.</p> |
| 8         | What are your company's expectations in the event of an award?   | <ul style="list-style-type: none"> <li>• We will launch our contract heavily by targeting Sourcewell members with all of our North American brands: Little Tikes Commercial, Miracle Recreation, Playworld, EZ Dock, Soft Play, USA Shade, Wabash Valley and No Fault</li> <li>• We will continue to lead Sourcewell as our North American and Canadian cooperative contract solution, marketing through our corporate websites, dealer/rep websites, catalogs, brochures, mailings, social media, and trade shows</li> <li>• Our expectation, with having multiple brands in our portfolio, and as a turnkey solution, PlayPower's Sourcewell contract sales would exceed \$100M over the term of the contract.</li> </ul>  |
| 9         | Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response. | Please refer to the PlayPower Holdings Inc. and Subsidiaries 2019 Final pdf attached to this response.   |
| 10        | What is your US market share for the solutions that you are proposing?   | According to the Q2 2020 IPEMA Report (latest report), PlayPower's Outdoor Playground equipment market share is approximately 33.0% in the United States.  |
| 11        | What is your Canadian market share for the solutions that you are proposing?   | According to the Q2 2020 IPEMA Report (latest report), PlayPower's market share is 26.0% in Canada.  |
| 12        | Has your business ever petitioned for bankruptcy protection? If so, explain in detail.   | No   |

|    |   |   |   |
|----|---|---|---|
| 13 | <p>How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization.</p> <p>a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned?</p> <p>b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?</p> | <p>PlayPower, Inc. Is a manufacturer of Recreation and Playground Equipment, Accessories and Supplies. PlayPower Inc., with a few exceptions of direct sales representatives, operates with independent representatives/dealers that cover all areas of North America and Internationally. All representatives, as contractually responsible, sell, deliver and coordinate installation of all products proposed within this RFP. In addition, PlayPower's installers are factory certified to repair and service PlayPower's recreation and playground equipment, accessories, and supplies.</p>   | * |
| 14 | <p>If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.</p>  | <p>PlayPower is licensed to sell in all 50 states, 10 provinces and globally. We are committed to provide Sourcewell and their members a safe, enjoyable, positive environment to play and grow. Our commitment to provide such an environment begins with meeting and/or exceeding safety performance specifications established by organizations and regulatory bodies such as ASTM International, CPSC, CSA and EN. We not only comply with these standards and guidelines, we also actively participate in ASTM and CPSC development, and are active members of IPEMA. Our employees, sales representatives, distributors, dealers and trained installers take great pride in the commitment of safety in every aspect of designing, manufacturing and installing recreation and playground equipment, accessories and supplies. They have the knowledge and experience to provide positive recreation and play environments that offer challenge and maximum play value for children of all ages and abilities.</p> <p>In the interest of safety, IPEMA provides a third-party Certification Service whereby a designated independent laboratory validates a participant's certification of conformance to ASTM F1487 &amp; ASTM F2373, Standard Consumer Safety Performance Specification for Playground Equipment for Public Use. The use of the corresponding logos in all of PlayPower's outdoor brand catalogs signifies PlayPower has received written validation from the independent laboratory that the product(s) associated with the use of the logo conforms with the requirements of the indicated standard. Please refer to IPEMA's web site to confirm product certification.</p> | * |
| 15 | <p>Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.</p>   | <p>None</p>   | * |

**Table 3: Industry Recognition & Marketplace Success**

| Line Item    | Question   | Response *   |                 |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
|--------------|--|--|-----------------|------|------|------|--------------|--------------------|----------|----------|--------------|-------------------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|------------|-------------|-------------|-----------|--------------|--------------|--------------|------|---|--------------|--------------|-----------|-----------------|-----------------|-----------------|------|-------------|-----------|----------|-------|-------------|-----------|--|-----------|--|--|--|-----|-----------|----------|--|---------|--|--|--|
| 16           | Describe any relevant industry awards or recognition that your company has received in the past five years   | <ul style="list-style-type: none"> <li>• PlayForm 7 – Playworld – 2016 IDEA Silver Award. Recognized by Architect's newspaper best products of 2016 award</li> <li>• PlayCubes – Playworld – Winner of Architectural Records 2016 Product of the Year</li> <li>• The Chicago Athenaeum: Museum of Architecture and Design awarded Playworld with The Good Design Award for PlayCubes, published in the Good Design Yearbook for 2019-2020.</li> <li>• NRPA Best Booth – Miracle - 2018</li> </ul>  |                 |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| 17           | What percentage of your sales are to the governmental sector in the past three years   | PlayPower percentage of sales to the government sector as as follows:<br>2020 - 62%<br>2019 - 66%<br>2018 - 71%  |                 |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| 18           | What percentage of your sales are to the education sector in the past three years  | PlayPower percentage of sales to the education sector are as follows:<br>2020 - 29%<br>2019 - 25%<br>2018 - 22%  |                 |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| 19           | List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?          | <table border="1"> <thead> <tr> <th></th> <th>2018</th> <th>2019</th> <th>2020</th> </tr> </thead> <tbody> <tr> <td>CMAS</td> <td>\$429,901.58</td> <td>-</td> <td>-</td> </tr> <tr> <td>COA</td> <td>-</td> <td>\$205,565.74</td> <td>\$55,895.35</td> </tr> <tr> <td>COSTARS</td> <td>\$102,812.68</td> <td>\$376,404.54</td> <td>\$351,116.88</td> </tr> <tr> <td>DE USAGE</td> <td>\$5,690.00</td> <td>\$17,322.82</td> <td>\$10,690.00</td> </tr> <tr> <td>NJ STATE</td> <td>\$295,687.34</td> <td>\$442,753.06</td> <td>\$239,850.35</td> </tr> <tr> <td>PREP</td> <td>-</td> <td>\$237,565.00</td> <td>\$561,812.00</td> </tr> <tr> <td>SOURCEWEL</td> <td>\$38,840,671.82</td> <td>\$29,092,389.51</td> <td>\$26,043,818.71</td> </tr> <tr> <td>HGAC</td> <td>\$1,192,953</td> <td>\$236,858</td> <td>\$87,436</td> </tr> <tr> <td>NASPO</td> <td>\$2,256,692</td> <td>\$946,192</td> <td></td> </tr> <tr> <td>\$288,288</td> <td></td> <td></td> <td></td> </tr> <tr> <td>KPN</td> <td>\$212,068</td> <td>\$15,496</td> <td></td> </tr> <tr> <td>\$2,703</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |                 | 2018 | 2019 | 2020 | CMAS         | \$429,901.58       | -        | -        | COA          | -                       | \$205,565.74 | \$55,895.35 | COSTARS      | \$102,812.68 | \$376,404.54 | \$351,116.88 | DE USAGE     | \$5,690.00 | \$17,322.82 | \$10,690.00 | NJ STATE  | \$295,687.34 | \$442,753.06 | \$239,850.35 | PREP | - | \$237,565.00 | \$561,812.00 | SOURCEWEL | \$38,840,671.82 | \$29,092,389.51 | \$26,043,818.71 | HGAC | \$1,192,953 | \$236,858 | \$87,436 | NASPO | \$2,256,692 | \$946,192 |  | \$288,288 |  |  |  | KPN | \$212,068 | \$15,496 |  | \$2,703 |  |  |  |
|              | 2018   | 2019   | 2020            |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| CMAS         | \$429,901.58   | -  | -               |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| COA          | -  | \$205,565.74   | \$55,895.35     |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| COSTARS      | \$102,812.68   | \$376,404.54   | \$351,116.88    |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| DE USAGE     | \$5,690.00   | \$17,322.82  | \$10,690.00     |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| NJ STATE     | \$295,687.34   | \$442,753.06   | \$239,850.35    |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| PREP         | -  | \$237,565.00   | \$561,812.00    |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| SOURCEWEL    | \$38,840,671.82  | \$29,092,389.51  | \$26,043,818.71 |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| HGAC         | \$1,192,953  | \$236,858  | \$87,436        |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| NASPO        | \$2,256,692  | \$946,192  |                 |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| \$288,288    |  |  |                 |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| KPN          | \$212,068  | \$15,496   |                 |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| \$2,703      |  |  |                 |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| 20           | List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years? | <table border="1"> <thead> <tr> <th></th> <th>2019</th> <th>2018</th> <th>2017</th> </tr> </thead> <tbody> <tr> <td>GS-03F-072GA</td> <td>Miracle Recreation</td> <td>\$14,061</td> <td>\$94,426</td> </tr> <tr> <td>GS-03F-055AA</td> <td>Little Tikes Commercial</td> <td>\$41,812</td> <td>\$12,788</td> </tr> <tr> <td>GS-03F-0071T</td> <td>Playworld</td> <td>\$8,680</td> <td>\$78,008</td> </tr> <tr> <td>GS-03F-0001U</td> <td>USA Shade</td> <td>\$75,248</td> <td>\$183,919</td> </tr> <tr> <td>\$246,227</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>  |                 | 2019 | 2018 | 2017 | GS-03F-072GA | Miracle Recreation | \$14,061 | \$94,426 | GS-03F-055AA | Little Tikes Commercial | \$41,812     | \$12,788    | GS-03F-0071T | Playworld    | \$8,680      | \$78,008     | GS-03F-0001U | USA Shade  | \$75,248    | \$183,919   | \$246,227 |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
|              | 2019   | 2018   | 2017            |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| GS-03F-072GA | Miracle Recreation   | \$14,061   | \$94,426        |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| GS-03F-055AA | Little Tikes Commercial  | \$41,812   | \$12,788        |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| GS-03F-0071T | Playworld  | \$8,680  | \$78,008        |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| GS-03F-0001U | USA Shade  | \$75,248   | \$183,919       |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |
| \$246,227    |  |  |                 |      |      |      |              |                    |          |          |              |                         |              |             |              |              |              |              |              |            |             |             |           |              |              |              |      |   |              |              |           |                 |                 |                 |      |             |           |          |       |             |           |  |           |  |  |  |     |           |          |  |         |  |  |  |

**Table 4: References/Testimonials**

Line Item 21. Supply reference information from three customers who are eligible to be Sourcwell participating entities.

| Entity Name *                | Contact Name *  | Phone Number *           |
|------------------------------|---|--------------------------|
| Saugus Union School District | Lori Rubenstein – Director of Project Maintenance         | 661-294-5300 (ext. 5154) |
| Houston County BOE           | Bill Dollar – Director of Maintenance                     | 478-447-9301             |
| Northside ISD                | Linda Seewald – Coordinator Physical Education and Health | 210-397-8630             |

**Table 5: Top Five Government or Education Customers**

**Line Item 22. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.**

| Entity Name                        | Entity Type * | State / Province * | Scope of Work *       | Size of Transactions * | Dollar Volume Past Three Years * |   |
|------------------------------------|---------------|--------------------|-----------------------|------------------------|----------------------------------|---|
| ABC Unified School District School | Education     | California - CA    | Surfacing             | \$580,000              | \$580,000                        | * |
| Northside ISD                      | Education     | Texas - TX         | Playground Equipment  | \$25,000               | \$1,200,000                      | * |
| Fulton County School District      | Education     | Georgia - GA       | Playground Equipment  | \$16,666               | \$1,200,000                      | * |
| MS/FEMA CDC Grant                  | Government    | Mississippi - MS   | Playground Equipment  | \$15,833               | \$3,800,000                      | * |
| NASA                               | Government    | Florida - FL       | Indoor Play Equipment | \$2,200,000            | #2,300,000                       | * |

**Table 6: Ability to Sell and Deliver Service**

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

| Line Item | Question   | Response *  |
|-----------|--|---|
| 23        | Sales force.   | PlayPower's 700+ professional sales representatives/distributors/dealers are eager to provide service to Sourcewell members. Our large portfolio and sales network provides a significant advantage for Sourcewell members in being able to find almost all of their recreation and playground needs with PlayPower.  |
| 24        | Dealer network or other distribution methods.  | The majority of PlayPower's representatives, dealers and distributors are independent agencies, with a few exceptions where territories are covered with direct employees.  |
| 25        | Service force.   | All representatives, distributors, dealers and installers are factory trained and certified to either sell and/or service our products. Included is a listing of our comprehensive global list of representatives for each brand.   |
| 26        | Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.  | <p>All inquiries regarding Customer service, warranty and repair of PlayPower recreation and playground equipment and accessories should be coordinated with our independent representative network. In addition, Sourcewell members can contact each PlayPower division directly.</p> <ul style="list-style-type: none"> <li>• Little Tikes - Claims can be submitted via email to <a href="mailto:lrc_customer_care@playpower.com">lrc_customer_care@playpower.com</a> where they are reviewed by our Technical Support Team. Customers can also call 800- 497-5246 and our Customer Service team will be happy to assist during normal business hours (7:00 to 5:00 CST). After hours or on weekends our 24-hour Customer Service Hotline is available by calling 866-LTC-4FUN (866-582-4386)</li> <li>• Miracle - Technical support line (888) 458-2752 seven days a week, 24 hours a day</li> <li>• Playworld –Technical support line (800) 233-8404 is available 24/7 but all calls will be handled during normal business hours 8:00am to 4:30pm EST. We have <a href="mailto:info@playworld.com">info@playworld.com</a> for requests and we also have online chat available 8:00am-4:30pm EST on our website.</li> <li>• Wabash Valley – Technical support line (800) 253-8619 during the business hours of 8:00 to 5:00 EST M-F</li> <li>• USA Shade – Technical support line (800) 966-5005 during the business hours of 8:00 to 5:00 CST M-F</li> <li>• EZ Dock -(800) 654-8168, our Technical Support and Sales Administration Team will assist during normal business hours 7:00 to 5:00 CST M-F.</li> <li>• Soft Play- (800) 782-7529 Ext. 3429, any of our Technical Support or Sales Administration Team will assist during normal business hours 7:00 to 5:00 CST M-F.</li> <li>• No Fault - Main Office 1-800-232-7766 M-F during normal business hours of 8:00am-5:00pm</li> </ul> |
| 27        | Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.   | All products and services proposed by PlayPower in this RFP are available to Sourcewell members in all 50 US states.  |
| 28        | Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.  | All products and services proposed by PlayPower in this RFP are available to Sourcewell members in the 10 provinces of Canada.  |
| 29        | Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.   | PlayPower covers ALL geographic areas of the United States and Canada.  |
| 30        | Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract? | PlayPower serves all participating entity sectors and does not have any limitations to do so.   |
| 31        | Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.   | There are not any contract restrictions that would apply to members in Hawaii, Alaska and in the US territories.  |

**Table 7: Marketing Plan**



| Line Item | Question   | Response *   |
|-----------|--|--|
| 32        | Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response. | <p>General Marketing Program Strategy:<br/>The marketing plan objective is to increase the sales closure rate of SOURCEWELL projects by providing high-quality leads and effective sales tools to our sales representatives. We will promote the program nationally, including a multi-program approach that overlays with our current marketing strategy and plans. Details of those programs are as follows:</p> <p>Catalogs/Brochures</p> <ul style="list-style-type: none"> <li>• SOURCEWELL Brochures</li> <li>• We have created brochures (one per brand) detailing the benefits of our SOURCEWELL contract that is utilized during sales presentations and trade shows.</li> <li>• Full Line Catalogs</li> <li>• Our full line product catalog is produced and distributed annually and is available in January.</li> <li>• We include information regarding the SOURCEWELL program within the catalogs.</li> </ul> <p>Websites:</p> <ul style="list-style-type: none"> <li>• Features SOURCEWELL in our partner and funding pages on each of our brand websites</li> <li>• <a href="https://www.miracle-recreation.com/planning/our-partners/sourcewell/">https://www.miracle-recreation.com/planning/our-partners/sourcewell/</a></li> <li>• <a href="https://littletikescommercial.com/sourcewell/">https://littletikescommercial.com/sourcewell/</a></li> <li>• <a href="https://playworld.com/sourcewell">https://playworld.com/sourcewell</a></li> <li>• <a href="https://www.softplay.com/capabilities/njpa/">https://www.softplay.com/capabilities/njpa/</a></li> <li>• <a href="https://www.ez-dock.com/resources/njpa/">https://www.ez-dock.com/resources/njpa/</a></li> </ul> <p>Email/PR:</p> <ul style="list-style-type: none"> <li>• Email Campaigns <ul style="list-style-type: none"> <li>• SOURCEWELL will be featured in email campaigns to those individuals that have opted-in to that brand e-communications.</li> </ul> </li> </ul> <p>Social:</p> <ul style="list-style-type: none"> <li>• Social Media Campaigns <ul style="list-style-type: none"> <li>• Posts on various social platforms, including Facebook and LinkedIn, per brand</li> </ul> </li> </ul> <p>Trade Shows</p> <ul style="list-style-type: none"> <li>• We have a trade show plan in place and shall include representation of the program at each trade show including product brochures.</li> <li>• The 3 outdoor play brands have large booths at the annual NRPA &amp; ASLA tradeshow.</li> </ul> <p>Sales Tools/Training</p> <ul style="list-style-type: none"> <li>• PowerPoint sales presentation was created to discuss selling features and benefits of our Sourcewell contract for PlayPower's representatives.</li> <li>• Regular email newsletter to PlayPower sales representatives from sales VPs, promoting the Sourcewell contract and our sales tools for promoting our Sourcewell contract.</li> <li>• Sales representative communication portal provides training/sales tools/resources for our sales representatives to help promote our Sourcewell contract, programs and services.</li> </ul> <p>Examples of our marketing materials as they relate to SOURCEWELL are included separately in the PowerPoint which has been included with this RFP submittal.</p> |
| 33        | Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.  | <p>Our current marketing strategy includes programs to promote our Sourcewell contract, products and services through multiple digital media channels including:</p> <ul style="list-style-type: none"> <li>• Brand websites, on partner and funding pages</li> <li>• Email marketing campaigns</li> <li>• Social media, including Facebook and LinkedIn</li> </ul>  |
| 34        | In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?                                | <p>We would expect Sourcewell to market this partnership on Sourcewell's website, at trade shows, in publications and directly to its members. We would expect on rare occasions, a representative of Sourcewell to potentially help with customer calls &amp; visits when needed, and also to attend our annual sales meetings for our outdoor equipment brands. In understanding of this, PlayPower Inc. understands that the success of this program is most contingent upon our marketing of this partnership in the marketplace through publication, trade shows, our websites and direct-to-customer marketing through our vast network of representatives.</p> <p>PlayPower takes great pride in its brands and looks forward to continuing to work with Sourcewell and marketing a partnership that includes sales training for all of our rep partners/distributors/dealers, catalogs and digital marketing. Our commitment and message to Sourcewell and its members will always remain clear and constant: we are 100% committed to Sourcewell from our executive level through our rep network.</p>  |
| 35        | Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.            | <p>Products and services are not available through an e-procurement ordering process. Playgrounds and recreation related products are often very custom driven project by project. Because of this, an e-procurement solution is not feasible with PlayPower's offering of products and services.</p>  |

**Table 8: Value-Added Attributes**

| Line Item | Question   | Response *  |
|-----------|--|---|
| 36        | Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply. | PlayPower is committed to providing safe, reliable products. There is not a need to train Sourcewell members since all of our representatives, dealers, distributors and installers go through extensive product training. Sourcewell members have been invited to visit our factories, however formal training is not required.  |
| 37        | Describe any technological advances that your proposed products or services offer.   | <p>Pride in Engineering and Design:<br/> Whatever Sourcewell members' level of recreation and/or playground expertise is, PlayPower will provide as much help as needed. Members can virtually design their own playground equipment, or our network of design consultants will assist every step of the way. Our advanced computer-assisted design (CAD) capabilities provide customers with the most versatile, accurate commercial playground equipment design service available. Our designers use advanced solid modeling (3D) design software to develop new and exciting products. Direct electronic access to accurate, up-to-date product information is available to all PlayPower personnel, which includes PlayPower sales representatives, who can do on-the-spot CAD designs for customers. The design(s) then transmits to our internal system for production. Our consultants have access to all product documentation at all times and can produce instant two-dimensional top views or hidden-line three-dimensional proposal drawings of any custom design. They can also send information to PlayPower for rapid production of high-resolution color views of the design in a variety of sizes.</p> <p>Quality Products, Manufacturing, and Installation:<br/> PlayPower's commercial playground equipment, play structures, dock systems etc. are manufactured utilizing proven processes that have been honed over our over combined 200+ years in business. Our state-of-the-art manufacturing processes include, but are not limited to:</p> <ul style="list-style-type: none"> <li>• Powder-coating paint system</li> <li>• Computer Numeric Controlled pipe/tube bending and plasma cutting for precise and fun designs</li> <li>• Rotational molding machines, including the largest in the industry-- which provide the capacity for more innovative and fun products</li> <li>• Compounded Resin – First in the industry to make/mix our own compounded resins. This is virtually a 99.9999% recycled process with minimal waste.</li> <li>• Laser Tube Cutting – The first manufacturer in the industry to offer this precision method of cutting and creating intricate designs</li> <li>• MIG/TIG weld stations</li> <li>• Robotic welding</li> <li>• Fiberglass fabrication</li> <li>• Custom manufacturing – one of only a few playground manufacturers in the world to offer this</li> <li>• In-house CAD design team to help create your dream playground</li> <li>• All PlayPower representatives and installers are factory trained and certified</li> <li>• PlayPower has a custom design group and custom design facility enabling us to meet every need of Sourcewell members</li> <li>• PlayPower has the engineering, design and manufacturing capability to custom build a greater breadth of equipment than any other source, i.e. outdoor (steel &amp; wood), contained play, early childhood themed, etc.</li> </ul> <p>Materials and Innovation:<br/> PlayPower creates state-of-the-art recreation, playground equipment, outdoor fitness, dock systems, contained play systems, shade, benches, tables, etc. utilizing the best in materials and processes. Just a few of our state-of-the-art innovations and features are:</p> <ul style="list-style-type: none"> <li>• Versalok® II clamping system makes installation of components a snap. The clamp is made from up to 100% recycled aluminum alloy, and all fastening hardware is stainless steel and tamper-resistant.</li> <li>• GatorGrip® - Miracle's handrails and rungs feature GatorGrip, with a texture that is friendly and reassuring to small hands.</li> <li>• Flo-Coat® - Our state-of-the-art Flo-Coat® steel tubing was developed specifically for children's playground equipment, and is zinc galvanized coated inside and out for superior resistance to abrasions, scratches, salt, and the elements.</li> <li>• Mira-Cote® - All metal components are finished with Mira-Cote- a durable, electrostatically applied, non-toxic, lead-free, polyester powder coating that's available in almost 30 colors.</li> <li>• Mira-Therm® - All decks, steps, ramps, and bridges, as well as a variety of complementary items, are coated with Mira-Therm®, our proprietary brand of polyvinyl chloride (PVC) containing UV stabilizers, color pigments, and flame retardants. Mira-Therm® coated punched steel with folded edges provides quick drainage, with holes too small for fingers.</li> <li>• Naturtek - Our exclusive material is the most realistic natural imitation in the marketplace. It not only looks real, but feels real. That's because we've been able to replicate the actual</li> </ul> |

look and feel of real rocks, trees and stumps. This product is unlike any other.

- Gelefish - We've transformed the playground by fusing trend-setting designs with traditional play events that kids love. Gelefish offers a customizable design with countless possibilities of play component configurations delivering more fun-per-foot.
- EZ Dock Flotation Chambers - Simply put, our patented flotation design creates stability. When you walk on an EZ Dock, you will immediately notice the difference when compared to other floating docks. Our docks don't just float, they actually enhance steadiness thanks to the compression and suction of the hollow chambers on the underside.
- EZ Dock Connection Couplers - EZ Dock's patented connection couplers allow sections to move independently under high-stress conditions, while still providing unified firmness. Plus, our polyethylene construction provides outstanding modularity, buoyancy, functionality and safety.
- NEOS outdoor electronic playgrounds were the first of its kind introduced in the marketplace. Our fun electronic games inspire kids of all ages to go out and play.
- PlayArmor™ is the first antimicrobial coating specifically introduced in the recreation industry that protects playground equipment and site amenities. It was created by biochemists and has been registered for use by the US Environmental Protection Agency (EPA). We are currently working and expect to have EPA approval on having PlayArmor approved in each of the 50 US states and similar approvals in all provinces in Canada.

#### Product Testing & Conformance:

PlayPower has developed and maintained one the most strenuous product testing programs in the industry. Product safety starts before the concept phase of the development process. Our staff plays a very active role in the development and maintenance of safety and performance guidelines and standards, not only here in the U.S., but also internationally. Injury trends and market changes are tracked and we proactively implement this knowledge to our current and future products. During the design phase of development, we use sophisticated software to check and validate designs prior to prototyping. We test for safety conditions, such as entrapment or protrusions, as well as structural performance using finite element analysis. Once a concept is approved, a prototype product is developed and all testing is repeated using the physical model. The most severe testing requirements gleaned from standards worldwide are applied to prototypes. Components are subjected to loading requirement of various standards and the product is re-analyzed after the test to make sure any permanent deformation does not affect product safety. These loading requirements have large factors of safety built in, which cover situations of misuse and abuse. In addition to the normal static loading requirements that define structural performance in playground standards like ASTM F1487, PlayPower takes testing to a higher level. All moving and selected stationary products are subjected to dynamic testing which simulates usage over the life of the product. Components are loaded with the weight of the maximum user and cycled through their normal motion range for at least one million cycles. This process identifies material stresses or component wear that are missed in static load testing. We do not stop testing when a product is introduced to the market. We maintain a company policy that no test may exceed a 5-year span, which equates to retesting more than 20% of our released product annually. We also participate in the IPEMA (International Play Equipment Manufacturers Association) Equipment Certification Program which is a 3rd party validation process of our ASTM required testing. All playground products can be found on the IPEMA certification program website and a certificate of compliance can be generated and printed. PlayPower also conducts ongoing testing of our materials via UV and salt spray testing. Daily tests are conducted of production systems including paint/coatings cure and adhesion testing, impact testing, and color verification and cure testing on plastic components.

- PlayPower has the most diversified line of products & services in the industry with well over 300 combined years of business experience.
- PlayPower is the world's largest fully integrated manufacturer of commercial playground equipment and recreation equipment accessories and supplies.

|                    |   |  |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
|--------------------|---|--|-------------------|-----|--------|----------------|-----|----|--------------------|-----|----|------------------|------|--------|--------------------|-----|--------|----------|------|--------|-----------------|----------------|--------|----------------|-----|----|------------------|------|--------|----------------|-----|----|--------------------|------|--------|-------------------|-----|--------|-------------------|------|-------|
| 38                 | Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.   | <p>Environmentally friendly playgrounds aren't a passing fad, they're here for good. Playing is serious business, especially when you consider that playtime helps promote creativity, problem-solving, ability and intellectual development. That's precisely why we pay extra-special attention to our playgrounds and site furnishings. Simple design changes go a long way towards improving how children play, learn and interact with nature. PlayPower creates playgrounds that are fantastic for your budget, Mother Nature, and most importantly, the kids. We recycle unused powder coat paint in certain colors, after it is properly reclaimed during the painting process. Imagine piles of crumpled steel and truckloads of aluminum cans transformed into state-of-the-art playground equipment. That's essentially what happens when PlayPower puts recycling to work. We produce our playground equipment using as much recycled and recyclable material as we can use, while still maintaining the safety, durability and structural integrity you have come to expect from PlayPower. PlayPower's steel posts, handrails, and guardrails are sturdy, durable, and economical, and are made from at least 50% recycled steel. Post clamps and caps are made from as much as 100% post-consumer aluminum. And our roto-molded plastic slides are made from 100% recyclable resins. Simply put, nearly all of PlayPower's playground equipment is produced from at least 50% recyclable materials.</p> <ul style="list-style-type: none"> <li>• PlayPower meets ISO 9001, ISO 14001 Standards</li> <li>• Other environmental initiatives:             <ul style="list-style-type: none"> <li>• All packing and shipping materials are 100% recyclable.</li> <li>• Recycling 95%+ of our waste.</li> <li>• Many of our raw materials contain 25% to 100% recycled content.</li> <li>• Reduced energy usage through conservation and lean manufacturing implementation.</li> <li>• Audits material content and operations for safety and environmental concerns</li> </ul> </li> </ul> |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| 39                 | Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors. | PlayPower meets ISO 9001, ISO 14001 Standards  |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| 40                 | Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.    | <p>While the majority of our representative agencies are classified as Small Businesses, we have created a list, below, to showcase our WMBE and VOSB agencies:</p> <table border="0"> <tr> <td>Happy Playgrounds</td> <td>WBE</td> <td>AR, OK</td> </tr> <tr> <td>Imagine Nation</td> <td>WBE</td> <td>IL</td> </tr> <tr> <td>Jefcoat Recreation</td> <td>WBE</td> <td>MS</td> </tr> <tr> <td>Metro Recreation</td> <td>VOSB</td> <td>MD, WV</td> </tr> <tr> <td>Miracle of KY &amp; TN</td> <td>WBE</td> <td>KY, TN</td> </tr> <tr> <td>Playworx</td> <td>VOSB</td> <td>FL, GA</td> </tr> <tr> <td>Recreation Plus</td> <td>DBE, SBE, WMBE</td> <td>CO, WY</td> </tr> <tr> <td>Site Specifics</td> <td>WBE</td> <td>MA</td> </tr> <tr> <td>Hahn Enterprises</td> <td>WMBE</td> <td>LA, AR</td> </tr> <tr> <td>MTS Recreation</td> <td>WBE</td> <td>VA</td> </tr> <tr> <td>Pelican Playground</td> <td>WMBE</td> <td>LA, MS</td> </tr> <tr> <td>Hasley Recreation</td> <td>WBE</td> <td>Al, GA</td> </tr> <tr> <td>Miller Recreation</td> <td>VOSB</td> <td>C. FL</td> </tr> </table>   | Happy Playgrounds | WBE | AR, OK | Imagine Nation | WBE | IL | Jefcoat Recreation | WBE | MS | Metro Recreation | VOSB | MD, WV | Miracle of KY & TN | WBE | KY, TN | Playworx | VOSB | FL, GA | Recreation Plus | DBE, SBE, WMBE | CO, WY | Site Specifics | WBE | MA | Hahn Enterprises | WMBE | LA, AR | MTS Recreation | WBE | VA | Pelican Playground | WMBE | LA, MS | Hasley Recreation | WBE | Al, GA | Miller Recreation | VOSB | C. FL |
| Happy Playgrounds  | WBE   | AR, OK   |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| Imagine Nation     | WBE   | IL   |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| Jefcoat Recreation | WBE   | MS   |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| Metro Recreation   | VOSB  | MD, WV   |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| Miracle of KY & TN | WBE   | KY, TN   |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| Playworx           | VOSB  | FL, GA   |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| Recreation Plus    | DBE, SBE, WMBE  | CO, WY   |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| Site Specifics     | WBE   | MA   |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| Hahn Enterprises   | WMBE  | LA, AR   |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| MTS Recreation     | WBE   | VA   |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| Pelican Playground | WMBE  | LA, MS   |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| Hasley Recreation  | WBE   | Al, GA   |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |
| Miller Recreation  | VOSB  | C. FL  |                   |     |        |                |     |    |                    |     |    |                  |      |        |                    |     |        |          |      |        |                 |                |        |                |     |    |                  |      |        |                |     |    |                    |      |        |                   |     |        |                   |      |       |

|    |   |  |
|----|---|--|
| 41 | <p>What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?</p> | <ul style="list-style-type: none"> <li>• PlayPower has a large, 700+ group of professional sales representatives/distributors/dealers to provide service to Sourcewell members. No one else in the industry even comes close to this! This provides a significant advantage for Sourcewell members in being able to find all of their recreation and playground equipment needs in one place with PlayPower. <ul style="list-style-type: none"> <li>• PlayCreator - Proprietary Software with Safety &amp; ADA Accessibility in mind</li> <li>• PlayCreator, our proprietary playground design, rules-based software systems only allow ADA compliancy design. Our commitment is to provide accessible playground equipment in order to promote a positive play environment for children of all abilities. We believe play must be inclusive, and by removing barriers for all children, we provide play and learning opportunities which we are excited and proud of. Providing accessibility to the play space entails more than just complying with minimum accessibility requirements, standards and laws. It means providing a place where children of all abilities can experience play together. PlayPower's play equipment allows customers to configure play areas that are compliant with the Americans with Disabilities Act (ADA) Accessibility Guidelines for Play Areas.</li> </ul> </li> <li>• Design for Safety <ul style="list-style-type: none"> <li>• Nothing is more important than providing a safe, positive environment for children to play. Our commitment to providing such an environment begins with meeting and/or exceeding safety performance specifications established by organizations and regulatory bodies such as ASTM International, CPSC, CSA and EN. We not only comply with these standards and guidelines we also actively participate with ASTM and CPSC in their development, and we are active members of IPEMA. Our employees, sales representatives, and trained installers take great pride in this commitment to safety in every aspect of designing, manufacturing and installing playground equipment, and they have the knowledge and experience to provide positive play environments that offer challenge and maximum play value for children of all ages and abilities. In the interest of playground safety, IPEMA provides a third-party Certification Service whereby a designated independent laboratory validates a participant's certification of conformance to ASTM F1487, Standard Consumer Safety Performance Specification for Playground Equipment for Public Use. The use of the corresponding logo in our catalogs signifies that we have received written validation from the independent laboratory that product(s) conform to the requirements of the indicated standard. SOURCEWELL members can also check the IPEMA web site to confirm product certification.</li> </ul> </li> <li>• Financing <ul style="list-style-type: none"> <li>• Financing - PlayPower has a business relationship and partnership with NCL Government Capital as our financing option for our public &amp; non-profit markets</li> </ul> </li> <li>• World's Largest, Fully Integrated Manufacturer</li> <li>• Rotational Molding – not all manufacturers do this in-house</li> <li>• Soft Goods Assembly</li> <li>• PlayPower is 100% committed to Sourcewell and its members as we have already proven during our previous contract periods</li> <li>• David Sheedy has had proven success in launching, promoting, selling and scaling our Sourcewell contract to its current level of success. David is anxious and excited to do this again with all of our new brands and our entire sales network.</li> <li>• PlayPower is already familiar inside and out with Sourcewell and the needs of Sourcewell members.</li> <li>• We have a proven track record from selling our previous Sourcewell contracts. More importantly, we help sell the benefits of Sourcewell and ALL of its contracts – we have proven that we make Sourcewell stronger and this is to the benefit of Sourcewell, its members and other Sourcewell vendors.</li> </ul> |
|----|---|--|

**Table 9: Warranty**

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

| Line Item | Question  | Response *   |
|-----------|---|--|
| 42        | Do your warranties cover all products, parts, and labor?  | As a manufacturer of recreation and playground equipment, accessories and supplies, we warranty our materials and workmanship only. All labor, including installation and repairs can be coordinated and quoted on a case by case basis with our Representative/Distributor/ Dealer Network. A complete listing of our Representative/Distributor/ Dealer Network has been provided. |
| 43        | Do your warranties impose usage restrictions or other limitations that adversely affect coverage?   | There are no usage limit restrictions with our warranty. Warranty statements for all of our brands have been supplied with this RFP submittal.   |
| 44        | Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?   | Industry standards dictate that travel time is not covered under warranty. While there are some exceptions, PlayPower typically adheres to this standard.  |
| 45        | Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair? | All PlayPower brands can provide warranty repairs in all regions of the United States and Canada.  |
| 46        | Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?  | PlayPower does not warranty products and services from other manufacturers. Any products sold from other manufacturers as a turn-key solution carry a warranty provided by the original manufacturer.  |
| 47        | What are your proposed exchange and return programs and policies?   | While the product is standard, the design of Recreation and Playground Equipment accessories and supplies is very customized. Due to this, PlayPower requires a 30% restocking fee for returns and exchanges.  |
| 48        | Describe any service contract options for the items included in your proposal.  | All of PlayPower's Representatives, Distributors, Dealers and Installers are factory trained and certified to sell and/or service and repair our products. All warranty and service work will be coordinated between the SOURCEWELL member and our representatives.  |

**Table 10: Payment Terms and Financing Options**

| Line Item | Question  | Response *  |
|-----------|---|---|
| 49        | What are your payment terms (e.g., net 10, net 30)?   | Net 30 days upon invoicing  |
| 50        | Describe any leasing or financing options available for use by educational or governmental entities.  | PlayPower has partnered with NCL Government Capital to offer Sourcewell members a complete suite of finance solutions. NCL is a current Sourcewell financing contract holder and is an industry expert in municipal financing solutions. NCL will offer leasing terms from 12-120 months on transactions from \$5,000.00 and up. Traditional leasing and financing programs will be offered along with programs specifically designed for schools and governmental entities including Tax-Exempt Municipal Leases and a Purchase Order Only program. There is no ownership, common ownership, or control between PlayPower and NCL. |
| 51        | Briefly describe your proposed order process. Include enough detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell participating entities' purchase orders. | PlayPower often will invoice Sourcewell members directly which makes gathering of sales data very straightforward. Reps/dealers when billing directly are required to provide copies of purchase orders from members which will include PlayPower's Sourcewell contract number and the Sourcewell Member number. The proposed process will follow our current Sourcewell process that requires orders to be coded as an Sourcewell order at the time of submission.   |
| 52        | Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?  | No. The benefits of P-card procurement is most beneficial for smaller transactions. PlayPower's average playground sold exceeds \$35,000 so the real benefits of P-card would not be recognized.  |

**Table 11: Pricing and Delivery**

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcwell Price and Product Change Request Form.

| Line Item | Question  | Response *   |
|-----------|---|--|
| 53        | Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcwell discounted price) on all of the items that you want Sourcwell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.                                | Due to the size and scope of our product offering along with eight separate brands (companies) offered in this proposal and the discount structures varying by brand, a separate pricing discount file has been provided with this RFP submittal. Please refer to the uploaded Sourcwell RFP 010521 Pricing-Discout File.  |
| 54        | Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.  | As stated previously, due to the size and scope of our product offering along with eight separate brands (companies) offered in this proposal and the discount structures varying by brand, a separate pricing discount file has been provided with this RFP submittal. Please refer to (list document name)   |
| 55        | Describe any quantity or volume discounts or rebate programs that you offer.  | Volume Rebates (per calendar year):<br>1. \$500,000 - \$999,999 1% rebate<br>2. \$1,000,000 - \$1,499,99 2% rebate<br>3. \$1,500,000+ 3% rebate  |
| 56        | Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.  | This service is coordinated by our independent representative/distributor/dealer networks. In the event PlayPower is doing the billing, we simply do a pass through with no markup on these services. Each service can vary due to location, size and scope of work.   |
| 57        | Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer. | Some projects related to our recreation and playground equipment products, accessories and supplies can be material-only procured or more often, a turn-key solution. In the event of a turnkey solution project, sourced work such as installation, curbing, sidewalks, landscaping, and any other types of non-equipment related work could be involved. This service can be coordinated by our independent representative/distributor/dealer networks. In the event PlayPower is doing the billing, we simply do a pass-through with no markup on these services. Each service can vary due to location, size and scope of work. Installation is specifically addressed in the pricing discount schedule which is provided with this RFP submittal. |
| 58        | If freight, delivery, or shipping is an additional cost to the Sourcwell participating entity, describe in detail the complete freight, shipping, and delivery program.   | Any additional freight cost will be evaluated by PlayPower's shipping department. The best available rate and service will be passed on to Sourcwell members during the quote process.   |
| 59        | Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.   | As is the case in the 48 contiguous United States, freight is the responsibility of the SOURCEWELL member. Additional freight charges will be evaluated by PlayPower's shipping department and the best available rate and service will be passed on to the Sourcwell member during the quote process.   |
| 60        | Describe any unique distribution and/or delivery methods or options offered in your proposal.   | Where it makes sense, we use Intermodal freight transport which involves the transportation of freight in an intermodal container or vehicle, using multiple modes of transportation (rail, truck, ship), without any handling of the freight itself when changing modes. The method reduces cargo handling, and so improves security, reduces damage and loss, and allows freight to be transported faster. Reduced costs over road trucking is the key benefit.  |

**Table 12: Pricing Offered**

| Line Item | The Pricing Offered in this Proposal is: *  | Comments |
|-----------|---|----------|
| 61        | c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments. |          |

**Table 13: Audit and Administrative Fee**

| Line Item | Question   | Response *   |
|-----------|--|--|
| 62        | Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.                                | <ul style="list-style-type: none"> <li>• PlayPower's order entry system has required point and click requirements as it relates to contracts. When an order is entered, the system literally prompts the user with the question "Is this a Sourcewell project?" and the user is required to answer YES or NO to proceed. The order entry system also checks for minimum discount compliance.</li> <li>• All Sourcewell orders are also reviewed manually for compliance to ensure minimum Sourcewell pricing discounts and are entered with a Sourcewell code to ensure proper reporting and administrative fee.</li> <li>• In addition, management reviews total amount of Sourcewell sales for accuracy and evaluates representatives' performance selling the Sourcewell contract on an annual basis.</li> <li>• Sourcewell sales tracking is included in PlayPower's corporate budgeting process.</li> </ul> |
| 63        | Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.) | We propose a 1% administrative fee for all PlayPower Equipment sold. This is calculated at LIST PRICES and not discounted net sales. In addition, we propose a 1% administrative fee for all open market/turnkey solution products, work and services billed and provided to SOURCEWELL members directly from PlayPower or through our independent representative/distributor/dealer network.  |



**Table 14A: Depth and Breadth of Offered Equipment Products and Services**

| Line Item | Question   | Response *   |
|-----------|--|--|
| 64        | Provide a detailed description of the equipment, products, and services that you are offering in your proposal.                          | <ul style="list-style-type: none"> <li>• Playground Equipment</li> <li>• Shade – freestanding and playground equipment integrated</li> <li>• Surfacing – unitary, loose fill, tile</li> <li>• Docking Systems – boat &amp; PWC lifts, swim platforms</li> <li>• Indoor contained play systems</li> </ul>   |
| 65        | Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services. | <ul style="list-style-type: none"> <li>• Custom Play Equipment</li> <li>• ADA/Inclusive Playground Equipment</li> <li>• Rope Play</li> <li>• Nature Play</li> <li>• Play Sculptures</li> <li>• Musical Play</li> <li>• Early Childhood Play Equipment</li> <li>• Park Benches</li> <li>• Tables</li> <li>• Litter Receptacles</li> <li>• Bollards</li> <li>• Planters</li> <li>• Grills</li> <li>• Adult &amp; Youth Outdoor Fitness Equipment</li> <li>• Sports Equipment</li> <li>• Surfacing – unitary, loose fill, tile</li> <li>• Slides</li> <li>• Sports Courts</li> <li>• Modular Docking Systems</li> <li>• Boat Lifts</li> <li>• PWC Lifts</li> <li>• Kayak &amp; Canoe ADA Accessible Launches</li> <li>• Access Walkways &amp; Floats</li> <li>• Habitat Observation Platforms</li> <li>• Waterway Work Platforms</li> <li>• Mining Platforms               <ul style="list-style-type: none"> <li>• Wetlands Walking Trails</li> </ul> </li> <li>• Fishing Piers</li> <li>• Swimming Platforms</li> <li>• Campsite Platforms</li> <li>• Specialty Equipment</li> <li>• ADA Accessible Ramps</li> <li>• Concrete Curbing</li> <li>• Sidewalks</li> <li>• Site Inspections</li> <li>• Equipment Installation &amp; All Corresponding Site Work</li> </ul> |

**Table 14B: Depth and Breadth of Offered Equipment Products and Services**

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

| Line Item | Category or Type   | Offered *  | Comments  |
|-----------|--|--|---|
| 66        | Playground equipment, site furnishings, site amenities, and accessories.                     | <input checked="" type="radio"/> Yes<br><input type="radio"/> No | Little Tikes, Miracle Recreation and Playworld deliver innovative outdoor playground solutions for all ages and abilities. Wabash Valley offers site amenities that add functional and beautiful accessories to any outdoor space, while USA Shade provides fabric shade structures which is used over playground equipment or independently. Wabash Valley provides solutions for outdoor furniture. |
| 67        | Water play and aquatic recreational structures and equipment.                                | <input checked="" type="radio"/> Yes<br><input type="radio"/> No | EZ Dock is a premium waterfront life solutions provider with easy to configure floating docks, ports, launches walkways and accessories   |
| 68        | Playground surfacing and fall protection, and water play and aquatic recreational surfacing. | <input checked="" type="radio"/> Yes<br><input type="radio"/> No | No Fault is the premiere supplier of poured-in-place, rubber safety surfaces for playgrounds, splash pads, pool decks, sports fields, walking/jogging tracks and much more.   |
| 69        | Services related to the solutions above.   | <input checked="" type="radio"/> Yes<br><input type="radio"/> No | Our independent rep agencies offer a wide variety of services which include, installation, site prep, removal of old equipment, planning and design services, plus much more. These related services offer a turn-key solution to all Sourcwell customers   |

**Table 15: Industry Specific Questions**

| Line Item | Question  | Response *  |
|-----------|---|---|
| 70        | If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract. | Quarterly reporting will offer a precise measure of our success with the Sourcwell contract   |
| 71        | Describe how your offering addresses the needs of user's safety, well-being, and range or level of accessibility?   | Our employees, sales representatives, and trained installers take great pride in our commitment to safety in every aspect of designing, manufacturing and installing playground equipment. In the interest of playground safety, IPEMA provides a third-party Certification Service whereby a designated independent laboratory validates a participant's certification of conformance to ASTM F1487, Standard Consumer Safety Performance Specification for Playground Equipment for Public Use. |
| 72        | Describe how your offering addresses the user's desire to customize the offering (e.g. themes, etc.).   | All of PlayPower's brands have the option for customization. Our playground engineers are able to design and customize to just about any imagination.   |
| 73        | Identify any certification(s) that your business or the products included in your proposal have attained or received.                                       | PlayPower meets ISO 9001, ISO 14001 standards. In addition, we are committed to provide products that meet or exceed safety performance specifications established by ASTM International, CPSC, CSA and EN standards.   |

**Table 16: Exceptions to Terms, Conditions, or Specifications Form**

**Line Item 74. NOTICE:** To identify any exception, or to request any modification, to the Sourcewell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcewell and will not automatically be included in the contract.

| Contract Section | Term, Condition, or Specification | Exception or Proposed Modification |
|------------------|-----------------------------------|------------------------------------|
|                  |                                   |                                    |
|                  |                                   |                                    |
|                  |                                   |                                    |
|                  |                                   |                                    |
|                  |                                   |                                    |
|                  |                                   |                                    |

## Proposer's Affidavit

### **PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE**

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
  - a. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
  - b. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
  - c. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Christine Stepp, Sales, Marketing and Contract Administrator, PlayPower, Inc.

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes  No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

| File Name   | I have reviewed the below addendum and attachments (if applicable) | Pages |
|---|--|-------|
| <b>Addendum 6_Playground_Water_Play_Equipment_RFP_010521</b><br>Tue December 22 2020 03:29 PM | <input checked="" type="checkbox"/>                                | 1     |
| <b>Addendum 5_Playground_Water_Play_Equipment_RFP_010521</b><br>Fri December 18 2020 04:15 PM | <input checked="" type="checkbox"/>                                | 1     |
| <b>Addendum 4_Playground_Water_Play_Equipment_RFP_010521</b><br>Mon December 7 2020 07:55 AM  | <input checked="" type="checkbox"/>                                | 1     |
| <b>Addendum 3_Playground_Water_Play_Equipment_RFP_010521</b><br>Thu November 19 2020 08:52 AM | <input checked="" type="checkbox"/>                                | 1     |
| <b>Addendum 2_Playground_Water_Play_Equipment_RFP_010521</b><br>Fri November 13 2020 09:09 AM | <input checked="" type="checkbox"/>                                | 2     |
| <b>Addendum 1_Playground_Water_Play_Equipment_RFP_010521</b><br>Thu November 12 2020 10:53 AM | <input checked="" type="checkbox"/>                                | 2     |