

## Board of Park Commissioners Approval Form

### Brewer Park Safety Surfacing

Project: 2024049

### Project Approval Request

#### Scope of Work:

This project includes the installation of playground safety surfacing for the newly developed Brewer Park playground areas. The surfacing is installed in conjunction with the new playground equipment, which has already been purchased. The new playground surfacing is synthetic turf and matches installations at other parks in the system.

A single quote was received through Sourcewell cooperative purchasing on behalf of the Board of Park Commissioners on February 11, 2025, from Forever Lawn Northeast Indiana.

#### Board Approval:

At this time, I would like to request approval for a contract with **Forever Lawn Northeast Indiana** at a total cost of **\$169,175.20**, with the funding to come out of the Parks Cumulative Capital Funds and Brewer Park Trust.

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The Fort Wayne Parks and Recreation and the Board of Park Commissioners, met to host their regularly scheduled monthly Board meeting on **February 13, 2024**, to approve the above-referenced project and contract, in the amount of **\$169,175.20**.

*We, the **Board of Park Commissioners**, on the date stated, do **ATTEST**, sign the above-referenced and attached documents, and approve as presented.*

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Commissioner Justin Shurley  
President

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Commissioner Cory Miller  
Vice President

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Commissioner Richard Briley

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Commissioner Jenna Jauch

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Steve McDaniel, Director/Bd. Secretary



## FORT WAYNE PARKS AND RECREATION

705 E. State Blvd.  
Fort Wayne, IN 46805  
(260) 427-6000 [www.fortwayneparks.org](http://www.fortwayneparks.org)

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February 11, 2025

### **Memo**

Fort Wayne Parks and Recreation has chosen to utilize Sourcewell for cooperative purchase of synthetic turf playground safety surfacing at Brewer Park. This program has been utilized to purchase similar safety surfacing for several parks within the system.

### **Information Regarding Sourcewell Cooperative Purchasing**

Cooperative purchasing provides ready-to-use, competitively solicited contracts. Procurement is conducted by, or on behalf of, one or more Public Procurement Units as defined by the American Bar Association Model Procurement Code for State and Local Governments. Sourcewell's analysts streamline the procurement process by developing RFPs and IFBs for national, competitive solicitations that meet or exceed local requirements. Sourcewell's process is continually refined to best meet the needs of participating agencies and offers exceptional products from nationally acclaimed suppliers.


Sourcewell was created by state law as a service cooperative to provide programs and services to education and government. Sourcewell was established with the statutory purpose to assist public agencies in meeting specific needs which are more efficiently delivered cooperatively than by an entity individually.

As a service cooperative, Sourcewell is a local government unit, public corporation and public agency pursuant to the Minnesota Constitution and enabling law Minn. Stat. § 123A.21. All Sourcewell employees are government employees. Sourcewell is governed by an eight-member board made up of local elected officials including county commissioners, city council members, mayors, and school board members.

Sourcewell is authorized to establish competitively awarded cooperative purchasing contracts on behalf of itself and its participating agencies. Sourcewell follows the competitive contracting law process to solicit, evaluate, and award cooperative purchasing contracts for goods and services. Sourcewell cooperative purchasing contracts are made available through the joint exercise of powers law Minn. Stat. § 471.59 to participating agencies.

Sourcewell clients are able to utilize cooperative purchasing contracts through similar joint powers, intergovernmental cooperation, or cooperative purchasing laws in their respective jurisdiction. Participating agencies include all eligible government and education agencies.

Memo Prepared by:  
Dave Weadock  
Manager of Project Administration

		<b>Sourcewell Pricing Worksheet</b> <b>For Catalog &amp; Price Sheet Type Purchases</b>		<b>Project:</b> Brewer Park <b>Date:</b> 02/03/2025
This Worksheet is prepared by ForeverLawn Northeast Indiana and given to End User. If a PO is issued, both documents <u>MUST</u> match and be mailed or emailed to marci@nein.foreverlawn.com therefore please type of write legibly.				
ForeverLawn Sourcewell Account #: 031622 - FVL    Customer Sourcewell Account #:				
Estimated Delivery & Completion Date:				
<b>A. Sourcewell Published Items</b>				
Quantity	Item	Description	Unit Price	Total
9420	FPUA	Playground Grass Ultra - Green- 9,420 sqft	\$6.52	\$61,418.40
321	SFP10	Safety Foam Pro 1" (2'x4' panels)	\$13.67	\$4,388.07
681	SFP20	Safety Foam Pro 2" (2' x 4' panels)	\$26.00	\$17,706.00
3	MMSEAM-WD	14" Micro Mechanical Bond Seam Tape - 162' roll	\$646.61	\$1,939.83
1	MAPGT-12	Mapei Glue Tubes - Case of 12	\$176.90	\$176.90
1	TearOut	Removal of ground or existing surface	N/A	\$0.00
564	Bear Board/Install	Installation of EPS by Bear Board (SOLD BY LINEAR FOOT) 2"x4", varying lengths	\$5.50	\$3,102.00
7350	Stone	Installation of stone base	\$1.80	\$13,230.00
7350	Fllns	Installation of ForeverLawn Premium Artificial Grass	\$5.50	\$40,425.00
7350	Cutouts	Surcharge for playground cutout/poles	\$0.90	\$6,615.00
			<b>Subtotal A:</b>	<b>\$149,001.20</b>
<b>B. Unpublished Options, Accessory or Service Items</b>				
Quantity	Item	Description	Unit Price	Total
111	Infill	Crumb Rubber Infill (50# bags)	\$30.00	\$3,330.00
564	EPS Board	Bear Board EPS Perimeter Board	\$6.00	\$3,384.00
7,350	SafetyFoam/Install	Installation of SafetyFoam	\$0.35	\$2,572.50
136	Stone	136 ton of stone	\$20.00	\$2,720.00
7,350	Misc.	Miscellaneous Supplies: ie. (staples, anchors, screws, etc.)	\$0.15	\$1,102.50
1	SHIP		N/A	\$7,065.00
<b>Signature:</b>			<b>Subtotal B:</b>	<b>\$20,174.00</b>
<b>Date:</b>			<b>C. Total Purchase Price (A+B):</b>	<b>\$169,175.20</b>