

Board of Park Commissioners Approval Form

Bloomingdale Park Playground Improvements
Project: 2025067

Project Approval Request

Scope of Work:

This project includes the removal of existing playground equipment and installation of new playground equipment and synthetic turf safety surfacing for Bloomingdale Park. A new concrete playground border will be constructed to retain the new safety surfacing. The new equipment includes multiple slides, climbers, a horizontal ladder, a tunnel, a Braille panel, bongos, an inclusive swing, and traditional swings. Additionally, two benches are provided within the playground.

A single quote was received through OMNIA cooperative purchasing on behalf of the Board of Park Commissioners on September 29, 2025, from Sinclair Recreation. A grant from GameTime in the amount of \$31,595.02 has been accepted in the proposal.

Board Approval:

At this time, I would like to request approval for a contract with <u>Sinclair Recreation</u> at a total cost of **\$167,900.95** with funding from the 2025 Supplemental Local Income Tax Funds.

The Fort Wayne Parks and Recreation and the Board of Park Commissioners met to host their regularly scheduled monthly Board meeting on October 9, 2025, to approve the above-referenced project and contract, in the amount of \$167,900.95.

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

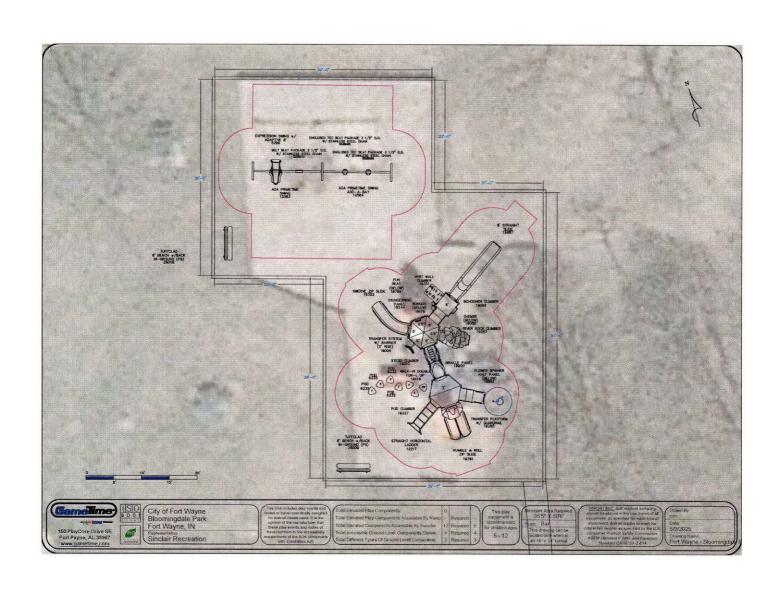
Justin Shurley, President

Cory Miller, Vice-President

Richard Briley, Commissioner

Jenna Jauch, Commissioner

Steve McDaniel, Director/ Board Secretary





Playcore Wisconsin Inc, dba GameTime 150 Playcore Drive SE Fort Payne, AL 35967 Ph: 800-444-4954 Fax: 616-392-8634

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City of Fort Wayne Attn: David Weadock Board of Park Commissioners, 705 East State Blvd. Fort Wayne, IN 46805 United States Ship to Zip 46805

1 1	RDU	GameTime - Double Agent Unit - PT24066 (2) 6232 Pod (1'-0")	\$62,388.00	\$62,388.00
		(2) 6232 Pod (1'-0")		
		(2) 6233 Pod (2'-0")		
		(2) 12024 3 1/2" Uprt Ass'Y Alum 9'		
		(4) 12025 3 1/2" Uprt Ass'Y Alum 10'		
		(3) 12026 3 1/2" Uprt Ass'Y Alum 11'		
		(2) 12027 3 1/2" Uprt Ass'Y Alum 12'		
		(4) 12068 3 1/2"Uprt Ass'Y Alum 13'		
		(1) 12217 2'-6"/3'Horiz Ladder Atth		
		(1) 18200 36" Sq Punched Deck P/T 1.3125		
		(6) 18201 36" Tri Punched Deck P/T		
		(1) 18679 Bongos		
		(1) 18766 Fun Seat 36"		
		(1) 18882 Flower Spinner Half Panel		
		(1) 18900 Braille Panel		
		(1) 19005 Transfer System W/Barrier (2' Rise)		
		(1) 19085 Djembe		
		(1) 19099 Schooner (7'-6" & 8')		
		(1) 19244 Thunderring Panel		
		(1) 19285 Transfer Platform W/ Guardrail 3'		
		(1) 19287 River Rock Climber		
		(1) 19289 Two Piece Hex Deck		
		(1) 19310 Stego Climber 5' & 5'6"		
		(1) 19322 Swerve Slide		
		(1) 19327 Pod Climber		
		(1) 19351 Vert Wall 8'		
		(1) 19418 Walk-In Double Fun-L Up (Link)		
		(1) 19791 Dbl Rumble & Roll 2'-6"/3"		
		(1) 19887 8' Straight Slide		
		(4) G12069 - 3 1/2"Uprt Ass'Y Galv 14'		



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Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Two Bay Swings w/ Expression, Tot, Belt Seats	\$4,676.00	\$4,676.00
		(1) 12583 Ada Primetime Swing Frame, 3 1/2" Od		
		(1) 12584 Ada Primetime Swing Aab, 3 1/2" Od		
		(2) SS8696 - Encl Tot Seat 3 1/2"/8' High W/Clevis		
		(1) SS8910 Belt Seat 3 1/2" /8' W/Clevis		
2	28009	GT-Site - 6' P/S Bench W/Back Inground	\$1,061.00	\$2,122.00
1	INSTALL	GT-Impax - Installation of GameTime Equipment	\$19,800.00	\$19,800.00
3070	Excavation	GT-Impax - Excavation/Disposal of existing surfacing - 8"	\$3.00	\$9,210.00
1	Removal	GT-Impax - Removal/Disposal of existing equipment/surfacing containment	\$5,400.00	\$5,400.00
3070	Turf	GT-Impax - Synthetic Turf Surfacing - 8' cfh	\$25.19	\$77,333.30
260	Curb	GT-Impax - 6" Concrete curb for surfacing containment	\$60.00	\$15,600.00
Contract: (OMNIA #201	Sub Total	\$196,529.30	
			Grant	(\$31,595.02)
			Freight	\$2,966.67
			Total	\$167,900.95

Comments

Owner to cut asphalt path and remove raised section of pathway to existing playground

Matching Grant Funds are available until October 15th, 2025 at 12PM EST or until Grant funds are no longer available. Approved grant application is required prior to ordering. In order to receive full grant funding, a check of \$38,889.20 must be received at the time of order.

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Shipment: Order shall ship within 6-8 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.











