

Board of Park Commissioners Approval Form

Kreager Park Playground Improvements

Project: 2025065

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 at Kreager Park. A new concrete playground border will be constructed to retain the new safety surfacing. The new Little Tikes playground equipment includes a combination play structure with multiple slides, imaginative play areas, a built-in shade structure, climbing features, swings, and a hungry caterpillar. Two benches are provided within the playground.

A single quote was received through Sourcewell cooperative purchasing on behalf of the Board of Park Commissioners on September 23, 2025, from Great Lakes Recreation Co., LLC.

Board Approval:

At this time, I would like to request approval for a contract with **Great Lakes Recreation Co., LLC** at a total cost of **\$198,768.71** 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 **\$198,768.71**.

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

Great Lakes Recreation Co., LLC

PO Box 295
Zeeland, MI 49464 US
(616) 499-7400
accounting@glrec.com



Estimate

ADDRESS

Fort Wayne Parks & Recreation
705 E State Blvd
Fort Wayne, IN 46805

SHIP TO

Fort Wayne Parks & Recreation
705 E State Blvd
Fort Wayne, IN 46805

ESTIMATE

7267

DATE

09/23/2025

EXPIRATION

10/06/2025

DATE

REP NAME

Allie Reeves-Ingram

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Fort Wayne - Half Circle - Round structure			
Equipment - Tikes	Equipment - Tikes 3.5" 2 SEAT ARCH SWING Part # - LT0930 Original - \$2822.00 Sale Price - \$1999.00	1	1,999.00	1,999.00
Equipment - Tikes	Equipment - Tikes 3.5" 1 SEAT ARCH SWING ADD-A-BAY Part # - LT0936	1	1,755.00	1,755.00
Equipment - Tikes	Equipment - Tikes Belt Seat Part # 200202835	2	168.00	336.00
Equipment - Tikes	Equipment - Tikes Toddler Seat Part # - 200202836	1	292.00	292.00
Equipment - Tikes	Equipment - Tikes 6' BENCH W/BACK IG DIAMOND Part # LTSG303D	1	649.00	649.00
Equipment - Tikes	Equipment - Tikes 6' BUDDY BENCH W/BACK -PERF - IN Part # LTSG303PBB	1	661.00	661.00
Equipment - Tikes	Equipment - Tikes EC HUNGRY CATERPILLAR Part # 200203909	1	8,901.00	8,901.00
Equipment - Tikes	Equipment - Tikes Custom Structure with Shade 2-5	1	77,490.00	77,490.00
Equipment - NEP	Playground NEP Harmony Flowers - Minor Trio	1	2,514.00	2,514.00

Equipment - NEP	Playground NEP Penta Post	1	1,456.00	1,456.00
Freight	Freight from Monett, MO to Fort Wayne, IN	1	5,160.00	5,160.00
Surfacing - Turf	Perma Turf with Pad Provide & Install 2314 sf of 55oz Perma Turf 1.25in Pile Height w/ Silica Turf: 2314 Sq ft w/ 50mm Brock Pad 6' - 8ft CFH Critical Fall Height Turn Down - 0 Sq ft Turf Compacted Sub-Base Provide & Install Compacted Sub-Base for 2314sf at 4 inch depth not to exceed 46 tons. Dumpster Dumpster, Trash Haul, Removal and Disposal Fees	1	55,000.00	55,000.00
Installation	Installation by CPSI Installer	1	38,006.25	38,006.25
Other	Other - Concrete Curb	1	14,040.00	14,040.00
Site Prep / Demo	Demo and Dumpster for existing equipment	1	5,040.00	5,040.00
Discount	Sourcwell Partner Discount	1	-14,530.54	-14,530.54
Terms and Conditions	TERMS: Net % 30 days, 50% down payment required. Payment in full required on orders under \$5,000 (Does not apply to government customers). Tax Exempt/Resale Certificate Required. Initial _____.	1	0.00	0.00

PLEASE NOTE: Customer is required to verify that quantities, colors, and mounting styles are accurate according to the project plans and/or specifications for all equipment and safety surfacing.

DELIVERY: Delivery is approximately 12 weeks after order is received and approved. Installation date TBD (if included). Customer is responsible for offloading the truck if we are not providing installation. Initial _____.

INSTALLATION: Please Note that installation is not included unless otherwise noted above. If installation is included, price assumes that the site has been prepared and that grade slope does not exceed 1 - 2% in any direction. Grade work and drainage improvements/lines are not included unless specifically listed above. Please turn off sprinkler systems 1 week prior to installation to avoid site damage due to wet ground. Initial _____.

DISCLAIMER: Unless specifically listed in the quote above, payment/performance bonds, permits, prevailing wages, sealed engineered drawings, TDLR registration/inspection, and 3rd party safety audits are Not Included in this agreement and, if required, are the responsibility of the customer. A 3% fee will be added for any payments by credit card. Initial _____.

ROCK CLAUSE: In the event that soil or rock conditions are such to prevent normal installation time and procedures, the customer will be

responsible for additional equipment, labor expenses and delay costs required to complete the installation. Should the situation arise, the problem will be discussed with the customer prior to incurring any additional cost. Initial _____.

SITE SECURITY: site security is not provided.

Customer is responsible for site security during installation of equipment and safety surfacing. Pour in place and turf safety surfaces may not be walked on for 48 hours after installation. This is the customer's responsibility unless otherwise noted.

Initial: _____

UNDERGROUND UTILITY CLAUSE: The customer hereby agrees that Play On Holdings (DBA Great Lakes Recreation or Boyce Recreation or North East Recreation), its employees and/or subcontractors, are not liable for any damage done to any type of underground utilities on the site chosen by the customer unless the customer has had these lines accurately marked prior to installation. The customer further agrees that without properly marked utility lines, the customer shall be responsible for costs incurred to repair any damaged utilities, all costs for medical treatment in the event of injury and any related costs due to delay in the project. It shall be the sole responsibility of the customer to mark, have marked, or hire a professional to establish any and all utility locations prior to Play On Holdings (DBA Great Lakes Recreation or Boyce Recreation or North East Recreation), its employees and/or subcontractors starting the project. In the event that Play On Holdings (DBA Great Lakes Recreation or Boyce Recreation or North East Recreation), its employees and/or subcontractors start the project before utilities have been located and properly marked, the customer shall again be liable and shall notify Play On Holdings (DBA Great Lakes Recreation or Boyce Recreation or North East Recreation, in writing to stop the project until the utilities have been marked. The customer shall further be responsible for any cost incurred due to work stoppage or project delays. Installation is only available Monday-Friday during standard daytime business hours.

Initial _____.

Name and email address where invoice should be sent _____.

SUBTOTAL	198,768.71
TAX	0.00
TOTAL	\$198,768.71

Accepted By

Accepted Date





