

# Board of Park Commissioners Approval Form

## Playgrounds Communication Panels

**Project: 2026053**

### Project Approval Request

#### Scope of Work:

The scope of work includes the purchase and installation of a GameTime brand Communication Panel at twenty park playgrounds. The addition of the communication panels enhances accessibility and inclusivity for all playground users with varying communication abilities. The panel will enable visitors to easily express their needs, preferences, and emotions by identifying playground areas, activities, or feelings. It also includes a full English alphabet to allow users to spell out more specific messages.

The installation of this feature will promote inclusive play, encourage social interaction, and ensure that all children and caregivers can engage more fully in the playground environment.

A single proposal was received on behalf of the Board of Park Commissioners on March 19, 2026 from Sinclair Recreation through GameTime Recreation's OMNIA Cooperative Purchasing Program.

#### Board Approval:

At this time, I would like to request approval for a contract with **Sinclair Recreation** at a total cost of **\$67,265.96**, with funding from a grant made possible by AWS Foundation.

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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 **April 9, 2026**, to approve the above-referenced project and contract, in the amount of **\$67,265.96**.

*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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Justin Shurley, President

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Cory Miller, Vice-President

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Richard Briley, Commissioner

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Jenna Jauch, Commissioner

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Steve McDaniel, Director/ Board Secretary

## **Fort Wayne Parks and Recreation**

### **2026 Playground Communication Panels Project**

<b>Park</b>	<b>Address</b>
Casselwood Park	6301 Hessen Cassel Rd, Fort Wayne, IN 46816
Foster Park	3900 Old Mill Rd, Fort Wayne, IN 46807
Franke Park	3411 Sherman Blvd, Fort Wayne, IN 46808
Gren Park	2699 Clifton Hills Dr, Fort Wayne, IN 46808
Hamilton Park	1806 Poinsette Dr, Fort Wayne, IN 46808
Jehl Park	1801 Kendawa Dr, Fort Wayne, IN 46815
Jennings Center	1330 McCulloch St, Fort Wayne, IN 46803
Kettler Park	5715 Buell Dr, Fort Wayne, IN 46807
Klug Park	2200 Lawndale Dr, Fort Wayne, IN 46805
Kreager Park	7225 N River Rd, Fort Wayne, IN 46815
Lakeside Park	1401 Lake Ave, Fort Wayne, IN 46805
Lawton Park	1900 N Clinton St, Fort Wayne, IN 46805
Lions Park	3299 Carew St, Fort Wayne, IN 46805
McMillen Park	3901 Abbott St, Fort Wayne, IN 46806
Northside Park	909 E State Blvd, Fort Wayne, IN 46805
Study Park	2414 Brooklyn Ave, Fort Wayne, IN 46802
Tillman Park	600 E Tillman Rd, Fort Wayne, IN 46816
Waynedale Gardens	2900 Broadripple Dr, Fort Wayne, IN 46809
Waynedale Park	2900 Koons St, Fort Wayne, IN 46809
Weisser Park	802 Eckart St, Fort Wayne, IN 46806

# QUOTE

109040-01-02 • 03/19/2026



## Communication Panels - 20

**Customer:**

City of Fort Wayne  
Board of Park Commissioners, 705 East  
State Blvd.  
Fort Wayne, IN 46805  
United States

Ship to Zip: 46805

**Prepared for:**

David Weadock

**Prepared by:**

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

Quantity	Part #	Description	Unit Price	Amount
20	6375	GameTime - Communication Board Accent: _____	\$2,887.00	\$57,740.00
1	INSTALL	Installation - Installation of Communication Panels at Different Sites	\$17,250.00	\$17,250.00

Contract: OMNIA #2017001134

Sub Total	\$74,990.00
Discount	(\$9,238.40)
Freight	\$1,514.36
<b>Grand Total</b>	<b>\$67,265.96</b>

**Comments**

Includes supply and installation.

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.



# QUOTE

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A PLAYCORE Company

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

**NOTE:** PRICING **DOES NOT** INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal/state/federal permits or paperwork that may be required.

### Acceptance of quotation:

Accepted By (printed): \_\_\_\_\_

P.O. No: \_\_\_\_\_

**Please make P.O.s out to GameTime C/O Sinclair Recreation**

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Facsimile: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Purchase Amount: \$67,265.96

### REQUIRED ORDER INFORMATION:

Bill To: \_\_\_\_\_

Ship To: \_\_\_\_\_

Contact: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Tel: \_\_\_\_\_

Tel: \_\_\_\_\_

(For Accounts Payable)

(To call before delivery)

Email: \_\_\_\_\_

Email: \_\_\_\_\_

COLOR SELECTIONS: \_\_\_\_\_

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.