



**EAST AURORA**  
SCHOOL DISTRICT 131

**Buildings and Grounds Department**  
411 Hill Ave • Aurora, IL 60505  
**d131.org • (630) 299-8379**

Date: July 7, 2025  
To: Dr. Robert Halverson, Superintendent of Schools  
East Aurora School District 131 Board of Education  
From: Rosary Horne, Director of Early Learning & Educational Grants  
Subject: Johnson Elementary Preschool Playground

**The Issue:**

To meet the needs of the birth to three population that the Jumpstart program serves, a climber appropriate for children from six months to 24 months of age will be included. A canopy over the climber and a pour in place surface will provide additional safety measures for our Jumpstart families.

**Justification:**

The addition of a playground at Johnson Elementary is part of a broader effort to create a suitable environment for the community, Jumpstart program and the families it supports from birth-12. All materials and installation costs will be covered by the Prevention Initiative Grant, with expenses not to exceed the \$81,752.29 allocated for playground construction in the grant budget.

**Board Policy:**

Pursuant to Board Policy 4:60, Supplies, materials, or work involving an expenditure in excess of \$25,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.

**Strategic Plan:**

This recommendation supports East Aurora School District's Strategic Goal #1 Equity: Student Achievement: East Aurora School District 131 will meet the diverse needs of all students by ensuring a safe and inclusive learning environment and Worthy Target #2: Create an equitable learning environment that addresses each student's needs. As well as Strategic Goal #2, Operational Excellence that states the following: *East Aurora School District 131 will align and utilize systems and resources that promote operational excellence, efficiency, and fiscal accountability.*

**Supporting Data:**

Supporting documentation is attached.

**Recommendation:**

It is recommended that the Board of Education award the purchase of the Johnson Preschool Playground to Game Time in the amount of \$81,752.29

**Timeline for Decision**

July 7, 2025

*Reach your full potential!*

Proposal for

**Johnson Elementary School - PreK Playground  
Aurora East School District #131  
Aurora, IL**

Prepared by



**6/4/2025  
Project # 174736**



800-438-2780 | [cunninghamrec.com](http://cunninghamrec.com)





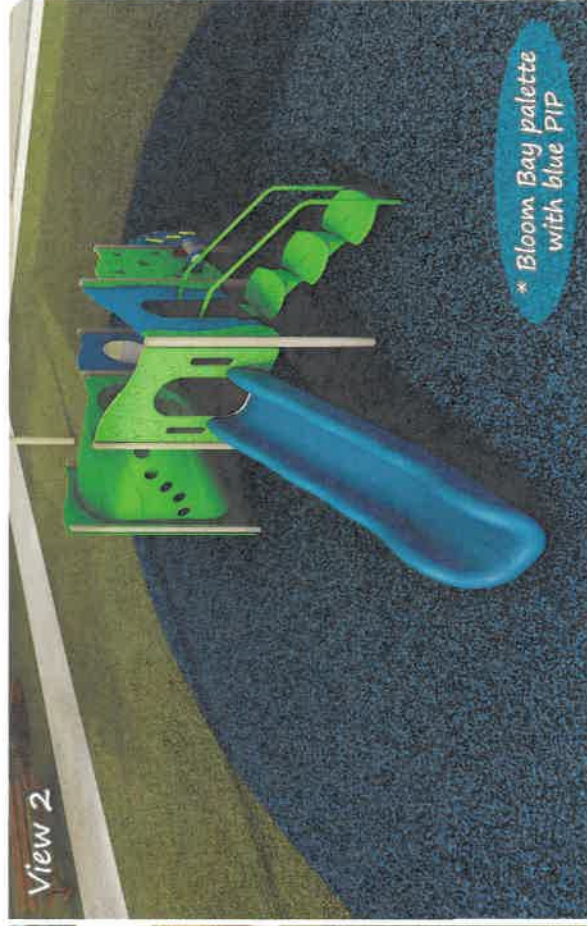
CUNNINGHAM RECREATION

# Johnson Elementary School - Pre-K-K Playground Aurora, IL

Design • Build • PLAY!



View 1

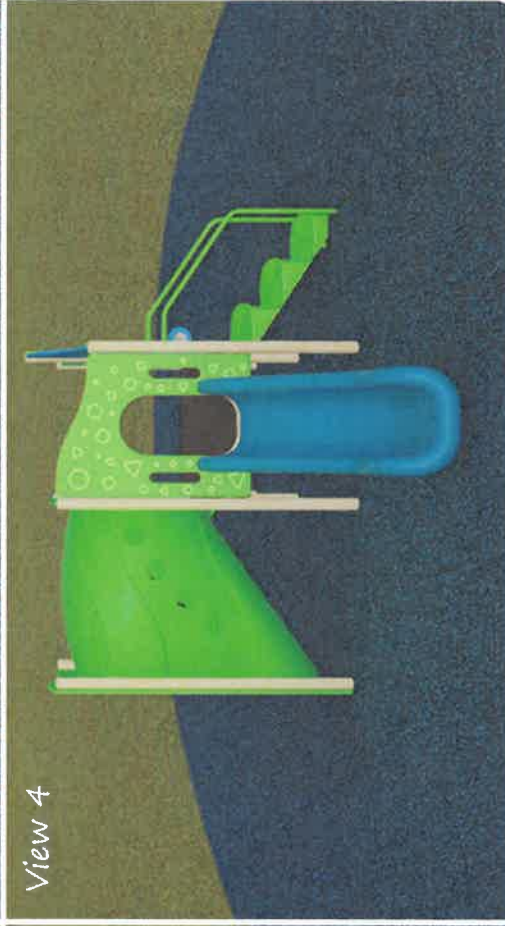


View 2

\* Bloom Bay palette  
with blue PIP



View 3



View 4

[www.cunninghamrec.com](http://www.cunninghamrec.com)

800.438.2780

A vertical number line with tick marks at 0, 2, 5, and 10. The line is divided into four equal segments by these marks.



This play equipment is recommended for children ages 2-5

**IMPORTANT:** Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By:  
LO  
Date:  
6.2.25  
Drawing Name:  
174736-02





GameTime c/o Cunningham Recreation  
 PO Box 240981  
 Charlotte, NC 28224  
 800.438.2780  
 704.525.7356 FAX

06/04/2025  
 Quote #  
 174736-02-01

## Johnson Elementary School - PreK Playground

Aurora East School District #131  
 Attn: Steve Megazzini  
 1934 Liberty Street  
 Aurora, IL 60502  
 United States  
 Phone: 630-299-5550  
 smegazzini@d131.org

Ship to Zip 60502

Quantity	Part #	Description	Unit Price	Amount
1	39020I	GameTime - Little Steps - Inground [2 Color HDPE: _____] [2 ColorHDPE2: _____] [Accent: _____] [Basic: _____] [Deck:Pvc: _____] [HDPE: _____] [HDPE 2: _____] [Roto Plastic: _____] [Tube: _____]	\$10,658.00	\$10,658.00
1	INSTALL	MISC - Installation of Little Steps Structure	\$6,470.00	\$6,470.00
1	QRI075	GT-Shade - GTRD242610IG 24X26X10 REC HIP W/GL IG [Basic: _____] [Fabric 1: _____]	\$10,218.00	\$10,218.00
1	INSTALL	MISC - Installation of the Above Shade	\$4,700.00	\$4,700.00
1	INSTALL	MISC - Excavation of Playground Area (407 s.f. to a 4" Depth)	\$1,140.00	\$1,140.00
1	INSTALL	MISC - Off-Site Disposal of Excavation Spoils	\$965.00	\$965.00
407	POURED	GT-Impax - Poured in Place Safety Surfacing (per s.f.)- - 1.75" thick for a 4' critical fall height - Color will be 50% standard/50% black - Includes prevailing wages - Includes provision of dumpster and site security	\$49.33	\$20,077.31
407	INSTALL	MISC - Provision and Installation of 4" Crushed Stone Subbase for PIP (per s.f.)	\$5.31	\$2,161.17
Contract: OMNIA #2017001134			<b>Sub Total</b>	\$56,389.48
			<b>Discount</b>	(\$2,011.82)
			<b>Material Surcharge</b>	\$626.28
			<b>Freight</b>	\$2,414.02
			<b>Total</b>	\$57,417.96

### Comments

\* Site must be clear, level, free of obstructions, and accessible. Site should 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 costs.

\* Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.



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## Johnson Elementary School - PreK Playground

### GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. **Any order exceeding \$300,000 will require progress payments during the course of completion.**
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** **Standard Lead time is 6-8 weeks (some items may take longer)** after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

### INSTALLATION CONDITIONS:

- **ACCESS:** The site must be clear, level, and provide unrestricted access for trucks and machinery. Any site that is inaccessible may incur additional charges.
- **STORAGE:** The customer is responsible for providing a secure area for off-loading and storing equipment during installation. Once equipment is delivered to the site, the owner assumes responsibility for any theft or vandalism unless alternative arrangements are made and documented in the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only, prior to the installation of drains, subbase, or surfacing. The customer is responsible for any unforeseen conditions such as buried utilities (public or private), tree stumps, rocks, or any other concealed materials or conditions that may result in additional labor or material costs.
- **UTILITIES:** The installer will contact 811 to locate all public utilities before layout and excavation of footer holes. The owner is responsible for identifying any private utilities. Cunningham Recreation and the installer are not liable for any damage to unmarked private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise stated. The price includes only the items specified in this quotation. Additional site work or specialized equipment needs may result in price adjustments.
- **SITE CONDITIONS:** The site must have a slope of less than 1.5%. Any excavation or grading required to achieve an acceptable slope is the responsibility of others unless otherwise noted. All demolition and site preparation must be completed before the installation crew is mobilized.
- **GENERAL INSTALLATION NOTES:** Installation will be performed according to the manufacturer's specifications by a GameTime-certified installer. A one-year warranty on all labor is provided from the date of completion. Product warranty and service claims may not include labor.



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## Johnson Elementary School - PreK Playground

### **ACCEPTANCE OF QUOTATION:**

*Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.*

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

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

P.O. Number: \_\_\_\_\_ Date: \_\_\_\_\_

Purchase Amount: **\$57,417.96**

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

(PLEASE PROVIDE A COPY OF CERTIFICATE)

\_\_\_\_\_  
Salesperson's Signature

\_\_\_\_\_  
Customer Signature

### **BILLING INFORMATION:**

Bill to: \_\_\_\_\_

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

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

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

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

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

E-mail: \_\_\_\_\_

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Ship to: \_\_\_\_\_

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

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

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06/24/2025  
Quote #  
174736-03-01

## Johnson ES - Shade Addition

Aurora East School District #131  
Attn: Steve Megazzini  
1934 Liberty Street  
Aurora, IL 60502  
United States  
Phone: 630-299-5550  
smegazzini@d131.org

Ship to Zip 60502

Quantity	Part #	Description	Unit Price	Amount
1	QRI103	GT-Shade - GTRD243412IG 24X34X12 REC HIP W/GL IG [Basic: _____] [Fabric 1: _____]	\$12,455.00	\$12,455.00
1	INSTALL	MISC - Installation of the Above Shade	\$10,310.00	\$10,310.00
Contract: OMNIA #2017001134			<b>Sub Total</b>	\$22,765.00
			<b>Discount</b>	(\$373.65)
			<b>Material Surcharge</b>	\$373.65
			<b>Freight</b>	\$1,569.33
			<b>Total</b>	<b>\$24,334.33</b>

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Salesperson's Signature

\_\_\_\_\_  
Customer Signature

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

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

E-mail: \_\_\_\_\_

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Ship to: \_\_\_\_\_

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

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

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

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

E-mail: \_\_\_\_\_