

WICHITA FALLS ISD BOARD OF TRUSTEES
June 8, 2026

Agenda Item:	Purchase of Replacing Playground Surfacing		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	Quotes		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Information	<input type="checkbox"/> Report

Administrative Information:

That the Wichita Falls Independent School District Board of Trustees approves the purchase of replacing playground surfacing from GameTime (aka Cunningham Recreational) for a total amount of \$168,921.18, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

Multiple awarded vendors were evaluated for the purpose of reviewing the condition and compliance of all district playgrounds. GameTime was selected to fulfill the district’s playground upgrades in a 4-year plan.

GameTime provided on-site evaluations of all district playgrounds that currently have pea gravel surfacing. To improve safety and compliance with current standards, the district seeks to replace the pea gravel with fiber safety surfacing. District staff reviews of the sites were paired with GameTime’s recommendations to prioritize updating playground equipment in a 4-year plan. The following campus playground improvements are identified for Year 3 of the plan:

Quote#	School	Project Price	Freight	Discount	Total Project(s)
170664-01-08 • 06/02/2026	Burgess (2)	\$34,010.90			
170664-01-08 • 06/02/2026	Crockett (2)	\$55,619.60			
170664-01-08 • 06/02/2026	Scotland Park (1)	\$23,089.25			
170664-01-08 • 06/02/2026	Cunningham (1)	\$23,373.95			
170664-01-08 • 06/02/2026	All Above Sites		\$1,130.62	\$0	\$137,224.32
179841-01-02 • 05/29/2026	Fain (1)	\$18,472.70	\$1,944.95	(\$202.40)	\$20,215.25
174556-03-02 • 05/29/2026	Franklin (1)	\$9,955.72	\$1,626.85	(\$100.96)	\$11,481.61
				Grand Total	\$168,921.18

The purchases will be made utilizing Buyboard Contract 781-25, which is confirmed to fulfill the competitive procurement requirements.

Fiscal Note:

This expenditure will be paid from Fund Balance. Purchases over \$100,000 require the Board of Trustees’ approval per Policy CH Local.

QUOTE

170664-01-08 • 06/02/2026



Wichita Falls ISD - Bulk EWF (All Sites) - REV 6.2.26

Customer:

Wichita Falls ISD
2015 5th Street, Bldg. B
Wichita Falls, TX 76301
United States

Prepared for:

Scot Hafley
Phone: 940-235-1000
shafley@wfid.net

Prepared by:

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

Ship to Zip: 76301

Quantity	Part #	Description	Unit Price	Amount
Kate Burgess Elem **For Playground B & C only.				
1	INSTALL	MISC - Demo Existing Pea Gravel *Also includes additional excavation of 2146 SF Area	\$14,270.00	\$14,270.00
1	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$1,265.00	\$1,265.00
1	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY) <ul style="list-style-type: none">• Area: 2146 Sq.Ft.• Thickness (Compacted): 12"• 106 CY• Freight Included	\$6,955.00	\$6,955.00
1	INSTALL	MISC - Installation of Fabric & EWF	\$4,170.90	\$4,170.90
1	INSTALL	MISC - Drill Weep Holes in existing concrete curbing for drainage	\$2,750.00	\$2,750.00
2	INSTALL	MISC - Supply/Install 20'x4' ADA access sidewalk *per playground site	\$2,300.00	\$4,600.00

Crockett Elem North & East Playgrounds				
1	INSTALL	MISC - Demo Existing Pea Gravel *Also includes additional excavation of 4124 SF Area	\$26,065.00	\$26,065.00
2	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$1,265.00	\$2,530.00
1	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY) <ul style="list-style-type: none">• Area: 4124 Sq.Ft.• Thickness (Compacted): 12"• 204 CY• Freight Included	\$11,650.00	\$11,650.00
1	INSTALL	MISC - Installation of Fabric & EWF	\$8,024.60	\$8,024.60
1	INSTALL	MISC - Drill Weep Holes in existing concrete curbing for drainage	\$2,750.00	\$2,750.00
2	INSTALL	MISC - Supply/Install 20'x4' ADA access sidewalk *for kinder and north playgrounds only	\$2,300.00	\$4,600.00

Scotland Park Elem *North Playground				
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QUOTE

170664-01-08 • 06/02/2026



1	INSTALL	MISC - Demo Existing Pea Gravel (per SF) *Also includes additional excavation of 1545 SF Area	\$10,660.00	\$10,660.00
1	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$1,265.00	\$1,265.00
1	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY) • Area: 1545 Sq.Ft. • Thickness (Compacted): 12" • 77 CY • Freight Included	\$5,390.00	\$5,390.00
1	INSTALL	MISC - Installation of Fabric & EWF	\$3,024.25	\$3,024.25
1	INSTALL	MISC - Drill Weep Holes in existing concrete curbing for drainage	\$2,750.00	\$2,750.00
Cunningham Elem *Playground B only				
1	INSTALL	MISC - Demo Existing Pea Gravel *Also includes additional excavation of 1338 SF Area	\$9,490.00	\$9,490.00
1	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$1,265.00	\$1,265.00
1	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY) • Area: 1338 Sq.Ft. • Thickness (Compacted): 12" • 67 CY • Freight Included	\$4,940.00	\$4,940.00
1	INSTALL	MISC - Installation of Fabric & EWF	\$2,628.95	\$2,628.95
1	INSTALL	MISC - Drill Weep Holes in existing concrete curbing for drainage	\$2,750.00	\$2,750.00
1	INSTALL	MISC - Supply/Install 20'x4' ADA access sidewalk	\$2,300.00	\$2,300.00

Contract: Buy Board Contract #781-25

Sub Total	\$136,093.70
Freight	\$1,130.62
Grand Total	\$137,224.32

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.

*50% deposit due at time of purchase. Additional Progress Payments will be required.

*** CUSTOMER IS RESPONSIBLE FOR ADA ACCESS TO THE PLAYGROUND SITES.**

QUOTE

170664-01-08 • 06/02/2026



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.

QUOTE

170664-01-08 • 06/02/2026



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.

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: **\$137,224.32**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

QUOTE

170664-01-08 • 06/02/2026



BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

QUOTE

179841-01-02 • 05/29/2026



Fain Elem - 2-5yo Playground (Updated)

Customer:

Wichita Falls ISD
1562 Norman Street
Wichita Falls, TX 76302
United States

Ship to Zip: 76302

Prepared for:

Scot Hafley
Phone: 940-235-1000
shafley@wfid.net

Prepared by:

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

Quantity	Part #	Description	Unit Price	Amount
1	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$1,265.00	\$1,265.00
99	EWf	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY) <ul style="list-style-type: none">• Area: 1985 Sq.Ft.• Thickness (Compacted): 12"	\$22.30	\$2,207.70
1	INSTALL	MISC - Installation to include: <ul style="list-style-type: none">• Demo of existing pea gravel• Installation of Fabric & EWF• Drill Weep holes in existing curbs• Supply/Install 19 LF Access Sidewalk	\$15,000.00	\$15,000.00

Contract: Buy Board Contract #781-25

Sub Total	\$18,472.70
Discount	(\$202.40)
Freight	\$1,944.95
Grand Total	\$20,215.25

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.

QUOTE

179841-01-02 • 05/29/2026



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QUOTE

179841-01-02 • 05/29/2026



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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: **\$20,215.25**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

QUOTE

179841-01-02 • 05/29/2026



BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

QUOTE

174556-03-02 • 05/29/2026



Franklin Elementary-Dome Area Surfacing (Updated)

Customer:

Wichita Falls ISD
2015 5th Street, Bldg. B
Wichita Falls, TX 76301
United States

Ship to Zip: 76308

Prepared for:

Scot Hafley
Phone: 940-235-1000
shafley@wfid.net

Prepared by:

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

Quantity	Part #	Description	Unit Price	Amount
1	161291	GameTime - Geo-Textile 1125 Sqft Roll	\$631.00	\$631.00
38	EWf	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY) <ul style="list-style-type: none">• Area: 750 Sq.Ft.• Thickness (Compacted): 12"• Volume: 38 Cubic Yards	\$36.44	\$1,384.72
1	INSTALL	MISC - Installation to Include: <ul style="list-style-type: none">• Removal of pea gravel• Installation of 750 sq. ft. of geo-textile fabric• Installation of 38 CY of EWF• Provision and installation of weep holes for drainage• Excavate 8-9"	\$7,940.00	\$7,940.00

Contract: Buy Board Contract #781-25

Sub Total	\$9,955.72
Discount	(\$100.96)
Freight	\$1,626.85
Grand Total	\$11,481.61

Comments

***INSTALLATION:** 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.

QUOTE

174556-03-02 • 05/29/2026



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QUOTE

174556-03-02 • 05/29/2026



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- **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.

ACCEPTANCE OF QUOTATION:

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Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$11,481.61**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

QUOTE

174556-03-02 • 05/29/2026



BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____