

WICHITA FALLS ISD BOARD OF TRUSTEES
May 11, 2026

Agenda Item:	Purchase of Playground (Franklin)			
Administrator Responsible:	Leah Horton, Chief Financial Officer			
Attachments:	Quotes			
_____ Action Needed	___ X ___	_____ Future Action	_____ Information	_____ Report

Administrative Information:

That the Wichita Falls Independent School District Board of Trustees approve the purchase of playground equipment and surfacing at Franklin Elementary for a total amount of \$152,966.64 from GameTime, 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 current condition and compliance of all district playgrounds. Cunningham Recreation (dba Game Time) was selected to proceed with considering the district’s needs as well as experience with this vendor.

The vendor provided on-site evaluations of all district playgrounds to assure safety and compliance with current standards. District staff reviews of the needs were paired with the vendor recommendations to prioritize the order of updating playground equipment in a 4-year plan. The following campus playground improvements are identified for Year 1 of the plan:

Campus	Equipment (inc Freight)	Equipment Discount	Total Equipment	Demo/Install/Surface	Total of Purchase
Franklin	\$139,484.10	-\$65,817.76	<u>\$73,666.34</u>	<u>\$79,300.30</u>	<u>\$152,966.64</u>
	Campus fundraising		Total paid by Campus Funds	District funds	Combined funding

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 Campus Funds and District Fund Balance. Purchases over \$100,000 require Board of Trustees’ approval per Policy CH (Local).