



Agenda of Board Meeting September 16, 2024 The Board of Trustees Wichita Falls Independent School District

In Compliance with the Texas Government Code, Chapter 551, Subchapter C, the Board of Trustees of the Wichita Falls Independent School District will meet for a Board Meeting at 6:00 PM, on September 16, 2024, in the Board Room at the Education Center, 1104 Broad St, Wichita Falls, TX 76301.

The subjects to be discussed, considered, or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

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XI. BOARD MATTERS	
A. Closed Session:	
1. Personnel Matters Including the Appointment, Evaluation, Reassignment, Duties, Discipline, Dismissal and/or Compensation of Individual District Employees (<i>Pursuant to Texas Government Code 551.074</i>)	
2. Hearing on Level III Grievance Appeal of Public School Student (<i>Pursuant to Texas Government Code Section 551.082 and 551.0821</i>)	
3. Discussion of Purchase, Exchange, Lease or Value of Real Property (<i>Pursuant to Texas Government Code 551.072</i>)	
B. Open Session:	
1. Consideration and Possible Action Regarding Level III Grievance Appeal of Public School Student	
XII. ADJOURNMENT	

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

The notice for this meeting was posted in compliance with the Texas Open Meetings Act on Friday, September 13, 2024 at 2:00 pm.

For the Board of Trustees

WICHITA FALLS ISD BOARD OF TRUSTEES
September 16, 2024

Agenda Item:	Presentations		
Administrator Responsible:	Debbie Dipprey, Executive Director of School Administration		
Presentation:	Cunningham Elementary - Amy Simmons & Ashley Strain		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

Administrative Information:

That the Wichita Falls Independent School District Board of Trustees recognizes Cunningham principal, Amy Simmons, and Cunningham teacher, Ashley Strain, as submitted and recommended by Dr. Donny Lee, Superintendent.

Explanation

On August 28, Cunningham Principal Amy Simmons and teacher Ashley Strain demonstrated extraordinary dedication and courage when a fellow staff member unexpectedly went into labor at school. While the campus nurse contacted 911, Ms. Simmons and Ms. Strain swiftly stepped in to assist. When it became clear that paramedics wouldn't arrive in time, they took immediate action and successfully helped deliver the baby. Thanks to their quick thinking and teamwork, both the mother and baby are healthy and doing well. These two remarkable individuals truly embody the spirit of our school community.

**WICHITA FALLS ISD BOARD OF TRUSTEES
SEPTEMBER 16, 2024**

Agenda Item:	Minutes
Administrator Responsible:	Dr. Donny Lee, Superintendent of Schools
Attachments:	Minutes of Work Session, August 13, 2024 Minutes of Regular Meeting, August 20, 2024
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action <input type="checkbox"/> Presentation <input type="checkbox"/> Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees approves the proposed minutes of a work session on August 13, 2024, and a regular meeting on August 20, 2024 as submitted by Dr. Donny Lee, Superintendent of Schools.

Explanation:

The following are copies of the minutes referenced above. These minutes will become official upon approval by the Board.

**WICHITA FALLS INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES
WFISD ADMINISTRATION BUILDING – BOARD ROOM
WORK SESSION MEETING AUGUST 13, 2024**

CALL TO ORDER AND OPENING STATEMENT:

The Board of Trustees of the Wichita Falls Independent School District met in a work session meeting on the above date. The meeting was called to order at 12:00 p.m. by Ms Katherine McGregor, board president.

Board members present: Ms. Katherine McGregor, Ms. Susan Grisel, Ms. Diann Scroggins, Mr. Mark Lukert, Mr. Jim Johnson and Ms. Sandra Camp. Ms. McGregor noted that a quorum was present and the meeting had been duly called and notice of the meeting had been posted for the time and manner required by law.

Staff members present: Dr. Donny Lee, Superintendent of Schools, Ms. Dayna Hardaway, Director of Human Resources, Ms. Ashley Thomas, Communications Officer, Ms. Leah Horton, Chief Financial Officer, Ms. Keli Sims, Administrative Assistant- HR Department, Ms. Vanessa Dishman, Administrative Assistant to the Superintendent, Mr. Scot Hafley, Executive Director of Operations, Mr. Grant Freeman, Director of Athletics, Ms Denise Brown, Director of Finance, Ms Deb Dipprey, Executive Director of School Administration, Ms. Marchuetta Matthews, Administrative Assistant to the Assistant Superintendent, Mr. Shannon Troester, Risk and Contract Manager, Ms. Trish Potts, Internal Auditor, Ms. Lauren Zotz, Director of Purchasing, Ms. Michelle Wood, Director of CTE, Mr. Larry Menefee, Director of School Personnel and Chief Anthony Smith, WFISD Police Department.

Also present: Mr. David Potter, Architect with DP4 Consult and Huckabee, Inc.

INVOCATION:

Mr. Mark Lukert gave the invocation.

PUBLIC COMMENT:

None

REPORTS OR SPECIAL DISCUSSION ITEMS:

CONSTRUCTION UPDATE ON WF LEGACY HIGH SCHOOL AND WF MEMORIAL HIGH SCHOOL:

Mr. David Potter, Architect with DP4 Consult and Huckabee, Inc, gave a detailed report using photo slides on the construction at Wichita Falls Legacy High School and Wichita Falls Memorial High School. Temporary Occupancy Permit approved through the City of Wichita Falls. Mr. Potter stated that the auditoriums as well as the Bistros at both campuses will not be ready for the first days of school.

FINANCIAL SERVICES:

JUNE 2024 FINAL BUDGET AMENDMENTS

Mr. Mark Lukert, seconded by Ms. Susan Grisel, motioned that the Wichita Falls Independent School District Board of Trustees approve the June 2024 final budget amendments as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 6-0

JULY 2024 AMENDMENTS

Ms. Diann Scroggins, seconded by Ms. Sandy Camp, motioned that the Wichita Falls Independent School District Board of Trustees approve the budget amendments to the July 2024 budgets as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 6-0

ONE TIME PAYMENT

Ms Susan Grisel, seconded by Mr. Jim Johnson, motioned that the Wichita Falls Independent School District Board of Trustees approve a one-time payment to WFISD full time staff in the amount of \$1,014.00 and substitutes in the amount of \$253.50 for the 2024-2025 school year as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 6-0

PURCHASE OF NWEA MAP GROWTH K-12

Mr. Mark Lukert, seconded by Ms. Diann Scroggins, motioned that the Wichita Falls Independent School District Board of Trustees approve the renewal purchase of MAP Growth K-12 and MAP Reading Fluency PK-3 from Northwest Evaluation Association (NWEA) for a total of \$110,364.50 as submitted by Leah Horton, Chief Financial Officer and as recommended by Dr. Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 6-0

PURCHASE OF POLICE VEHICLES

Mr. Jim Johnson, seconded by Ms. Diann Scroggins, motioned that the Wichita Falls Independent School District Board of Trustees approve the purchase of eight (8) used police vehicles, not to exceed \$160,000, for WFISD Police Vehicles procured on RFP 2425-08-C-25 as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 6-0

REGION 9 EDUCATION SERVICE CENTER CONTRACT FOR 2024-2025

Mr. Mark Lukert, seconded by Ms. Sandy Camp, motioned that the Wichita Falls Independent School District Board of Trustees accepts the recommendation to approve the multiple contracts for Fiscal Year 2024-2025 between Region 9 Service Center and Wichita Falls ISD for a total of \$417,877.84 as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 6-0

SCHOOL ADMINISTRATION

INNOVATIVE COURSE OFFERING

Ms Diann Scroggins, seconded by Ms. Susan Grisel, motioned that the Wichita Falls Independent School District Board of Trustees approve the proposed agenda item as submitted by Michelle Wood, Director of Career and Technical Education, and as recommended by Dr. Donny Lee, Superintendent of Schools

Carried unanimously by a vote of 6-0

DISTRICT OPERATIONS

RESOLUTION REGARDING EXTRACURRICULAR STATUS OF 4-H ORGANIZATIONS

Ms. Sandy Camp, seconded by Ms. Diann Scroggins, motioned that the Wichita Falls Independent School District Board of Trustees approves the proposed resolution that sanctions the Archer County and Wichita County Texas 4-H Organizations as an extracurricular activity as well as the Adjunct Faculty Agreements as submitted by Scot Hafley, Assistant Superintendent and approved by Dr. Donny Lee, Superintendent of Schools. This resolution recognizes the Archer County Texas 4-H Organization and the Wichita County 4-H Organization as board approved for recognition and eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities. Participation by 4-H members under provisions of this resolution is subject to all rules and regulations set forth under the 19 Texas Administrative Code as interpreted by the WFISD Board of Trustees and designated officials of WFISD whose rulings shall be final.

Archer County and Wichita County requests the agents listed on the Adjunct Faculty Agreements to be considered awarded adjunct staff member status for the period of time indicated in the agreement to allow for students to be considered "in attendance" when participating in off campus activities with an adjunct staff.

JUNIOR FFA EXTRACURRICULAR STATUS

Ms. Diann Scroggins, seconded by Mr. Jim Johnson, motioned that the Wichita Falls Independent School District Board of Trustees approve that FFA teacher advisors to be considered teachers of record allow for Junior FFA students to be considered “in attendance” when participating in off campus activities with an FFA teacher advisor.as submitted by Michelle Wood, Director of Career and Technical Education, and as recommended by Dr. Donny Lee, Superintendent of Schools.

A junior FFA member as eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities. Participation by junior FFA members under provisions of this resolution is subject to all rules and regulations set forth under the 19 Texas Administrative Code as interpreted by the WFISD Board of Trustees and designated officials of WFISD whose rulings shall be final.

Carried unanimously by a vote of 6-0

ADULT BREAKFAST AND LUNCH PRICE INCREASE FOR THE 2024-2025 SCHOOL YEAR

Mr. Scot Hafley, Assistant Superintendent of Schools, recommended that the Wichita Falls Independent School District Board of Trustees approve the adult breakfast and adult lunch price increase for the 2024-25 school year as submitted by Scot Hafley, Assistant Superintendent, and as recommended by Dr. Donny Lee, Superintendent of Schools.

This item will be placed on the consent agenda for the regular meeting on August 20, 2024

ANNUAL REVIEW OF LOCAL POLICIES-1ST READING

Mr. Scot Hafley, Assistant Superintendent of Schools, recommended that the Wichita Falls Independent School District Board of Trustees review the (LOCAL) policies that were recommended by TASB Policy Services for consideration and according to the Annual Review of Key Policies: 2024-25 School Year submitted by Scot Hafley, Assistant Superintendent of Operations, and as recommended by Dr. Donny Lee, Superintendent of Schools. Changes in law, districts practice, staffing or other factors can require changes in district policy. The Policy Alert Annual Review of Key Policies: 2024-25 School Year resulted in minimal recommendations to (LOCAL) policies. These policies are for review currently.

LOCAL policies recommended from TASB Annual Review of Key Policies: 2024-25 School Year to be revised are:

DM (LOCAL)

EHBAF (LOCAL)

EIE (LOCAL)

FDA (LOCAL)

FL (LOCAL)

FM (LOCAL)

This item will be placed on the consent agenda for the regular meeting on August 20, 2024

STUDENT CODE OF CONDUCT

Ms. Susan Grisel, seconded by Ms. Sandy Camp, motioned that the Wichita Falls Independent School District Board of Trustees review and adopt the annual update of the 2024-2025 Student Code of Conduct as approved by the District Advisory Committee as submitted by Scot Hafley, Assistant Superintendent, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 6-0

HUMAN RESOURCES:

PERSONNEL REPORT

Ms. Dayna Hardaway, Director of Human Resources, reported to the Wichita Falls Independent School District Board of Trustees a review of employee resignations/retirements that have been submitted since the last board meeting. The resignations/retirements have been accepted by Dr. Donny Lee, Superintendent of Schools, in accordance with the requirements of Policy DFE (LOCAL).

TEACHER APPLICANT POOL

Mr. Mark Lukert, seconded by MS. Diann Scroggins, moved that the Wichita Falls Independent School District Board of Trustees approve the proposed teacher applicant pool.

Carried unanimously by a vote of 6–0

BOARD MATTERS:

CONSIDER AND ADOPT ORDER OF ELECTION FOR THE NOVEMBER 5, 2024 ELECTION FOR BOARD OF TRUSTEES REPRESENTING SINGLE MEMBER DISTRICT 2, DISTRICT 4 AND AT-LARGE POSITION:

Ms. Susan Grisel seconded by Mr. Jim Johnson, motioned that the Wichita Falls Independent School District Board of Trustees approve an Order of Election to be held on November 5, 2024 for the purpose of electing School Trustees to District 2, District 4, and At-Large Positions as recommended by Dr. Donny Lee, Superintendent of Schools. Deadline for filing to be August 19th.

Carried unanimously by a vote of 6-0

BOARD MINUTES:

Minutes of a work session, July 8, 2024 and regular meeting July 15, 2024

These items will be placed on the consent agenda for the regular meeting on August 20, 2024

CONSIDER AND APPROVE MOVING THE AUGUST 19TH BOARD MEETING TO AUGUST 20TH:

Ms. Sandy Camp, seconded by Mr. Jim Johnson, motioned that the Wichita Falls Independent School District Board of Trustees approve the movement of the August 19th regular board meeting to August 20th as submitted by Dr. Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 4-0

UPCOMING EVENTS:

Ms. Ashley Thomas, Communications Officer, informed the Board of Trustees on the events happening around the district such as; New Teacher Orientation on August 2, 2024, Project Back to School, August 3, 2024, Orientations at new High schools, Meet the Teacher for Elementary August 13, First Day of School August 15th, Memorial Ribbon Cutting August 19th at 5:30pm and Meet the Mavs following, Tuesday August 20th Board of Trustees Regular Meeting and Legacy Ribbon Cutting August 22, 2024 at 6:00.

RECESS:

Ms. Katherine McGregor, board president, recessed the work session to go into closed session at 1:01 pm.

CLOSED SESSION:

1. Personnel Matters Including the Appointment, Evaluation, Reassignment, Duties, Discipline, Dismissal and/or Compensation of Individual District Employees (*Pursuant to Texas Government Code 551.074*)
2. Deliberations on Nonrenewal of Term Contract Teacher Gene Silverstrand (*Pursuant to Texas Government Code 551.074*)

OPEN SESSION:

Ms. Katherine McGregor, board president, recessed the closed session to go back into open session at 1:27pm to act on the following:

NONRNEWAL OF TERM CONTRACT OF TEACHER GENE SILVERSTRAND

Having heard all the evidence and arguments presented regarding the proposed non-renewal of the employment contract of Gene Silverstand, and that the preponderance of the evidence supports the Superintendent's recommendation to non-renew Mr. Silverstand's term contract; Ms. Sandy Camp, seconded by Ms. Susan Grisel, motioned that the Board non-renew the term contract of Gene Silverstrand, effective at the end of this school year

(2023-2024), for the reasons set forth in the notice letter. She further moved to authorize the Superintendent or his designee to deliver notice of the Board's action to non-renew Gene Silverstrand's term contract.

Carried unanimously by a vote of 4-0 (2 abstained)

ADJOURNED:

Ms. Katherine McGregor, board president, adjourned the meeting at 1:30pm.

President, Board of Trustees

Secretary, Board of Trustees

**WICHITA FALLS INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES
WFISD ADMINISTRATION BUILDING – ROOM 302
REGULAR SESSION MEETING AUGUST 20, 2024**

CALL TO ORDER AND OPENING STATEMENT:

The Board of Trustees of the Wichita Falls Independent School District met in a work session meeting on the above date. The meeting was called to order at 6:00 p.m. by Ms Katherine McGregor, board president.

Board members present: Ms. Katherine McGregor, Ms. Mark Lukert, Mr. Jim Johnson, Mr. Dale Harvey, Ms. Sandy Camp and Ms. Diann Scroggins. Ms. McGregor noted that a quorum was present and the meeting had been duly called and notice of the meeting had been posted for the time and manner required by law.

Staff members present: Dr. Donny Lee, Superintendent of Schools, Ms. Dayna Hardaway, Executive Director of Human Resources, Ms. Leah Horton, Chief Financial Officer, Ms. Vanessa Dishman, Administrative Assistant to the Superintendent, Ms. Keli Sims, Administrative Assistant, HR, Ms. Ashley Thomas, Communications Officer, Ms. Trish Potts, Internal Auditor, Mr. Scot Hafley, Executive Director of Operations, Mr. Larry Menefee, Director of Student Services, Ms. Debbie Dipprey, Executive Director of School Administration, Chief Anthony Smith, WFISD Police, Mr. Jennifer Spurgers, CEC Principal, Ms. Erin Dillard, teacher, and Mr. Robert Smith, ROTC Instructor.

Also present: Media

INVOCATION:

Ms. Diann Scroggins gave the invocation.

PUBLIC COMMENT:

None

PRESENTATIONS

TAFE NATIONAL RECOGNITIONS

Ms. Kelly Strenski, Director of Fine Arts, requested that the Wichita Falls Independent School District Board of Trustees recognize recognizes the Texas Association of Future Educators (TAFE) National Competitors as submitted and recommended by Dr. Donny Lee, Superintendent.

After competing at the State competition, three WFISD TAFE students qualified to compete at the national contest held in Washington DC this summer. They competed, attended breakout sessions, and had the opportunity to sightsee.

These following WFISD students were recognized at the National competition:

- Drue Dillard (McNiell Middle School) - 2nd Place Children's Lit, Middle School Division
- She qualified with both books that she wrote and illustrated but was only able to take one to the National competition
- Leila Dillard (Rider High School) - 3rd Place JV Lesson Plan, STEM
- She utilized WFISD's STEAM Bus in the lesson she created and taught to Mrs. Dufour's kindergarten class at Fowler Elementary. The CEC's AV students also helped by filming her lesson and creating the video that was submitted.
- Emily Kintner (Rider High School) - 1st Place Varsity PreK Children's Lit
- She wrote and illustrated a book about believing in yourself and having the courage to try new and hard things.

Advisor: Erin Dillard

SUPERINTENDENT'S REPORT:

Dr. Donny Lee, Superintendent of Schools, gave his monthly update:

- Teacher Draft Day and Orientation.
- 2024-2025 Staff Convocation
- Enrollment: 12,537
- First Four Days
 - Opening of school year went well and off to a great start!
- Ribbon Cuttings

- Memorial event was fabulous
- Legacy Ribbon Cutting is Thursday at 6:00
- Sporting events at the new campuses already started
- STAAR results ruling: new law suit
 - Law suit puts a hold on district grading results for the 23-24 year
 - Dr Lee recommended Wichita Falls ISD to NOT join the law suit along with over 100 other Texas public school districts
 - Due to Rules for district grading change in the middle of the testing year
 - Same results as 22-23 would be graded a letter lower
 - AI grading new in 23-24 with many, many errors

CONSENT AGENDA:

Minutes from July Meetings

Adult breakfast price increases

Annual Reviews of Local Policies-2nd Reading

Mr. Mark Lukert, seconded by Mr. Jim Johnson, motioned that the Wichita Falls Independent School District Board of Trustees approve the above items placed on the Consent Agenda at the August 13, 2024 meeting.

Carried unanimously by a vote of 6 – 0

FINANCIAL SERVICES:

ADOPTION OF THE 2024-2025 MAINTENANCE AND OPERATIONS TAX RATE AND THE DEBT SERVICE TAX RATE

Mr. Jim Johnson, seconded by Ms. Diann Scroggins, moved that the Wichita Falls Independent School District Board of Trustees sets the Maintenance and Operations tax rate at \$0.7011 per hundred-dollar valuation and sets the Debt Service tax rate at \$0.412393 for the tax year 2024, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools. A taxing entity authorized to pay both Maintenance and Operations and Debt Service expenses with property taxes must adopt its rate in two separate components, one tax rate for Maintenance and Operations and one tax rate for Debt Service.

Maintenance and Operations	\$0.701100
Debt Service	\$0.412393
Total Proposed Tax Rate	\$1.113493

Carried unanimously by a vote of 5 – 0
(S Camp out of room)

AMENDED PURCHASE OF POLICE VEHICLES

Ms. Diann Scroggins, seconded by Mr. Mark Lukert, moved that the Wichita Falls Independent School District Board of Trustees approve the purchase of eight (8) nine (9) used police vehicles, not to exceed \$160,000, for WFISD Police Vehicles procured on RFP 2425-08-C-25 as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

The RFP was advertised twice in the Times Record News and posted on WFISD’s electronic bid solicitation platform. Five (5) North Texas dealers were directly invited and thirty-eight (38) vendors received auto-invites on the electronic platform. Chicago Motors is the only respondent. The listed vehicles (eight are Ford Explorers, white, black or silver in color, plus one Ford Taurus). The RFP response was reviewed by Police Chief Anthony Smith, and facilitated by Lauren Zotz, Director of Purchasing.

Texas House Bill 3 (HB3) relates to measures for ensuring public school safety, including the development and implementation of purchases relating to public school safety and security requirements. HB3 requires the establishment of an armed security officer at each campus. The purchase of eight (8) police vehicles will support the requirement by allowing all officers to quickly respond to incidents district-wide. The purchase request for eight (8) nine (9) vehicles will support the current quantity of officers without police vehicles, as well as provide a vehicle for the Safety Coordinator a vehicle for daily travel to campuses.

Shipment of vehicles to WFISD is included in the not to exceed amount. Vendor requires full payment prior to shipment (by check or ACH)..

Carried unanimously by a vote of 5 – 0
(S Camp out of room)

PURCHASE OF SMALL WARES (FOOD SERVICE)

Mr. Jim Johnson, seconded by Ms. Diann Scroggins, moved that the Wichita Falls Independent School District Board of Trustees approve the purchase Food Service Program Small Wares (a variety of small kitchen tools) not to exceed \$160,000, to renew food service small wares at all campuses as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

A request for quotes was submitted to five (5) food service equipment and supply vendors, with two vendors responding with quotes for the small wares as listed on the attached. Of the two vendors responding (Mission Restaurant Supply and Jean's Restaurant Supply), the quote result is split due to vendor's varied product availability and utilizing lowest price on individual items. Vendors are providing revised quotes for the items "awarded" to them, which is expected to total approximately \$155,000.00, with some variation due to expected change in related shipping charges on the revised quotes. Both vendors are EDGAR-compliant and neither are debarred, suspended, or otherwise excluded from or ineligible for participation in any federal, state, or local government contracts, programs, or projects. The purchases will be made on Choice Partners Contract 23/038TP-10, which is verified to fulfill the competitive procurement requirements.

Carried unanimously by a vote of 5 – 0
(S Camp out of room at 6:24pm)

DISTRICT OPERATIONS:

UIL ATHLETICS TRANSFER DISCUSSION

Mr. Scot Hafley, Assistant Superintendent of Schools, requested that the Wichita Falls Independent School District Board of Trustees review and discuss the information presented regarding UIL transfers as submitted by Scot Hafley, Assistant Superintendent, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Option for the District are as follows:

1. Maintain current policies and one-year loss of eligibility for any transfer not
2. made at first opportunity.
3. Add a 2nd year of ineligibility for any transfer not made at first opportunity.
4. Every transfer regardless of when it is made results in one-year loss of
5. eligibility.
6. Any transfer results in loss of participation in all extracurricular activities.

HUMAN RESOURCES:

TEACHER APPLICANT POOL

Mr. Mark Lukert, seconded by Ms. Diann Scroggins, moved that the Wichita Falls Independent School District Board of Trustees approve the proposed teacher applicant pool.

Carried unanimously by a vote of 5 – 0
(S Camp returned to room at 6:43pm)

2024-2025 T-TESS APPRAISERS

Ms. Sandy Camp, seconded by Ms. Diann Scroggins, moved that the Wichita Falls Independent School District Board of Trustees approve the list of appraisers for WFISD as submitted by Dayna Hardaway, Director of Human Resources, and as recommended by Dr. Donny Lee, Superintendent of Schools. All appraisers will be T-TESS certified for the 2024-2025 school year.

The Commissioner's Rules concerning the Texas Teacher Evaluation and Support System (T-TESS) allow an appraiser other than the teacher's supervisor provided the district Board of Trustees approves the appraiser. The "other appraiser" must hold a valid teaching certificate and be T-TESS qualified.

Carried unanimously by a vote of 6 – 0

BOARD MATTERS:

RECESS:

Ms. Katherine McGregor, board president, recessed to go into closed session at 7:15pm.

CLOSED SESSION:

1. Personnel Matters Including the Appointment, Evaluation, Reassignment, Duties, Discipline, Dismissal and/or Compensation of Individual District Employees (Pursuant to Texas Government Code 551.074)

ADJORNMENT:

With no other action to take, Ms. Katherine McGregor, board president, adjourned the meeting at 7:57 pm.

President, Board of Trustees

Secretary, Board of Trustees

WICHITA FALLS ISD BOARD OF TRUSTEES
September 16, 2024

Agenda Item:	Purchase of (3) Suburbans		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	Quote Summary		
<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 approve the purchase of three (3) new Chevrolet Suburbans, from Lake Country Chevrolet (Silsbee) for a total of \$180,668.25, for WFISD Curriculum, Technology and Athletic Departments as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

Buyboard RFP 724-23 and TIPS 210907 were advertised twice in multiple newspapers in Texas and Oklahoma and awarded to a total of (28) dealerships, six of whom are Chevrolet dealerships. A quote request was issued to all six vendors, as well as three (3) non-awarded vendors, requesting information on availability and purchase price of three (3) new, Model LS Chevrolet Suburbans (the “base model” has been discontinued). Pricing and availability received from the vendors listed, two of which are not awarded on a competitive bid.

Caldwell Country (Buyboard)	Lake Country (Silsbee) (TIPS)	Herb Easley Auto	Four Stars
Caldwell, TX	Jasper, TX	Wichita Falls, TX	Henrietta, TX
\$185,125.00	\$180,668.25	\$186,320.00	\$175,115.16
ETA Q4/24, Q1/25	ETA Q4/24, Q1/25	ETA Q4/24, Q1/25	Q4/24

Per Texas Education Code Sec. 44.031, all purchasing contracts (agreements) (a) Except as provided by subchapter, all school district contracts for the purchase of goods and services, except contracts for the purchase of produce or vehicle fuel, valued at \$50,000 or more in the aggregate for each 12-month period shall be made by the method, of the following methods, that provides the best value for the district: (1) competitive bidding for services other than construction services; (2) competitive sealed proposals for services other than construction services; (3) a request for proposals, for services other than construction services; (4) an interlocal contract; (5) a method provided by Chapter 2269, Government Code, for construction services; (6) the reverse auction procedure as defined by Section 2155.062(d), Government Code; or (7) the formation of a political subdivision corporation under Section 304.001, Local Government Code.

Despite Four Stars Auto providing the lowest quote, a purchase from Four Stars would not be compliant with TEC Sec 44.031. As shown on attached Quote Summary, quotes were not received from Foundation Automotive, Gunn Chevrolet, Parkway Chevrolet, Sam Pack Five-Star or Sewell Family Dealerships.

The three currently district-owned Suburbans will remain in the district fleet.

Fiscal Note:

This expenditure will be paid by \$165,000 grant funds received from West Foundation and \$15,668.25 from fund balance. Purchases over \$100,000 require the Board of Trustees approval per policy, CH Local.

Quote Summary - 3 Suburban LS (new)

Vendor Name:		Silsbee			Caldwell Country			Herb Easley			Four Stars			
Point of Contact:		rbrown.silsbeefleet@gmail.com			jake@usaautomotivepartners.com			brandonh@herbeasley.com			Sales@fourstarsautoranch.edealerhub.com			
Email:														
City, ST														
Contract:		TIPS 210907			Buyboard 724-23			Off contract			Off contract			
Notes:		Delivery Q4 2024 - Q1 2025			Delivery Q4 2024 - Q1 2025			Delivery Q4 2024 - Q1 2025			Delivery Q4 2024 - Q1 2025			
Description	Qty	UOM	Unit Price	Total	Unit Price	Total		Unit Price	Total		Unit Price	Total		
2025 Chevrolet Suburban LS (base price)	3	ea	\$ 57,335.00	\$ 172,005.00	\$ 49,925.00	\$ 149,775.00		\$ 62,490.00	\$ 187,470.00	LS yes		\$ -		
2024 Chevrolet Suburban LS (base price)	1	ea		\$ -		\$ -			\$ -		\$ 58,300.00	\$ 58,300.00	62615 MSRP	
2024 Chevrolet Suburban LS (base price)	1			\$ -		\$ -			\$ -		\$ 57,750.00	\$ 57,750.00	61690 MSRP	
2024 Chevrolet Suburban LS (base price)	1			\$ -		\$ -			\$ -		\$ 58,025.00	\$ 58,025.00	appr MSRP	
Package	3	ea	\$ 1,750.00	\$ 5,250.00	\$ 11,650.00	\$ 34,950.00			\$ -		\$ -	\$ -		
ALL WEATHER MATS 1ST / 2ND ROW	3	ea	\$ 249.00	\$ 747.00		\$ -			\$ -		\$ -	\$ -		
VIT	1	purchase		\$ -		\$ -			\$ -		\$ 106.86	\$ 104.97	62615 MSRP	
Tag Fee	1	purchase		\$ -		\$ -			\$ -		\$ 16.75	\$ 16.75		
Document Fee	1	purchase		\$ -		\$ -			\$ -		\$ 225.00	\$ 225.00		
VIT	1	purchase		\$ -		\$ -			\$ -		\$ 103.95	\$ 104.97	61690 MSRP	
Tag Fee	1	purchase		\$ -		\$ -			\$ -		\$ 16.75	\$ 16.75		
Document Fee	1	purchase		\$ -		\$ -			\$ -		\$ 225.00	\$ 225.00		
VIT	1	purchase		\$ -		\$ -			\$ -		\$ 106.36	\$ 104.97	appr 58025	
Tag Fee	1	purchase		\$ -		\$ -			\$ -		\$ 16.75	\$ 16.75		
Document Fee	1	purchase		\$ -		\$ -			\$ -		\$ 225.00	\$ 225.00		
Discount	1			\$ -		\$ -		\$ (1,300.00)	\$ (1,300.00)			\$ -		
Discount	3	ea	\$ (87.50)	\$ (262.50)		\$ -			\$ -			\$ -		
SUBTOTAL				\$ 177,739.50		\$ 184,725.00			\$ 186,170.00			\$ 175,115.16		
SHIPPING COST (or indicate if free)				\$ 2,178.75	415 mi x 3	\$ -	FREE		\$ 150.00	document fees			document fees	
Other Fees or Discount (specify in comments)				\$ 750.00	other/discount	\$ 400.00	Buyboard			other/discount			other/discount	
TOTAL PRICE:				\$ 180,668.25		\$ 185,125.00			\$ 186,320.00			\$ 175,115.16		
Per vehicle total			\$60,222.75 p/vehicle			\$61,708.33 p/vehicle			\$62,106.67 p/vehicle			\$58,371.72 p/vehicle		
			In compliance with Texas procurement law.									NOT in compliance with Texas Procurement legal requirements		

Foundation Automotive No Bid
 Gunn Chevrolet No Bid
 Parkway Chevrolet No Response
 Sam Pack Five-Star No Response
 Sewell Family Dealerships No Response

Four Stars three quotes provide for a total purchase savings of \$5,553.09, but is not in compliance with State procurement law requiring an RFP award to purchase. Silsbee offer is fully compliant with Texas procurement law and the quote has been verified compliant with TIPS contract.

WICHITA FALLS ISD BOARD OF TRUSTEES
September 16, 2024

Agenda Item:	Construction Method for Rider Refresh/Repairs		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	No Attachments		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Information	<input type="checkbox"/> Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees review the construction methods and designate the methodology to be utilized for the refresh and repairs of the former Rider High School as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

Refresh and repair projects exceeding \$50,000 are considered "construction," and per Policy CV(Local), "Prior to advertising, the Board shall determine the project delivery/contract award method to be used for each construction contract valued at or above \$50,000."

Options for construction method include the following Board Policies:

- CVA – Competitive Bidding (Traditional Method)
- CVB – Competitive Sealed Proposals (Traditional Method)
- CVC – Construction Manager-Agent
- CVD – Construction Manager-at-Risk
- CVE – Design-Build
- CVF – Job Order Contracts

The Board may select the method solely at the Board’s discretion or may consider district staff recommendation of the most advantageous method(s) expected to result in on-time and within budget results.

Competitive Sealed Proposal (Traditional Method, Policy CVB) is a procurement method by which a district requests proposals, ranks the offerors, negotiates as prescribed, and subsequently contracts with a general contractor for the construction, rehabilitation, alteration, or repair of a facility. In selecting a contractor through competitive sealed proposals, a district shall follow the procedures provided by Government Code 2269, Subchapter D. Gov't Code 2269.151.

Fiscal Note:

As per Policy CV-Legal, "If the *Board of Trustees* considers a construction contract, before advertising, must determine which method provides the best value for the District."

WICHITA FALLS ISD BOARD OF TRUSTEES
September 16, 2024

Agenda Item:	Resolution Authorizing Sale of Surplus Property – Lamar Building		
Administrator Responsible:	Leah Horton, Chief Financial Officer		
Attachments:	Resolution to Sell Lamar School Property		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Presentation	<input type="checkbox"/> Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees approve the resolution authorizing the sale of the district’s former Lamar Elementary property, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

The district has identified vacant properties in its portfolio, which it intends to sell as part of its long-range goals to consolidate campuses. The consolidation of campuses will enable the district to optimize its resources, reduce costs, and further streamline its operations, resulting in enhanced efficiency and effectiveness, and reduced risk. The district's strategy to sell its vacant properties is aligned with its broader objectives of supporting financial sustainability, enhancing its service delivery, and meeting the evolving needs of its constituents.

The district's leadership is required to be transparent and accountable in the process of the sale of its properties and ensure all relevant legal and regulatory requirements are met. As the district moves forward with its consolidation plans, it remains steadfast in its mission to provide quality education and services to its students.

**RESOLUTION OF THE BOARD OF TRUSTEES OF
WICHITA FALLS INDEPENDENT SCHOOL DISTRICT**

Date: September 16, 2024

Seller: Wichita Falls Independent School District

Property: An approximate 7.46 acre tract of land, more or less, out of Block 15, Kemp & Newby Subdivision of the Cherokee School Lands as recorded in Volume 4, Page 17, Wichita County Plat Records in Exhibit A, hereto.

WHEREAS, the Board of Trustees of Wichita Falls ISD determines that Property is no longer necessary for the operation of the school district and desires to sell Property; and

WHEREAS, the Board of Trustees is authorized to sell the surface estate of the Property under Section 11.154(a) of the Texas Education Code, which provides that “The board of trustees of an independent school district may, by resolution, authorize the sale of any property held in trust for public school purposes”; and

WHEREAS, Board of Trustees is making this resolution for the purposes of authorizing the sale of the surface estate of the Property;

NOW, THEREFORE, be it

RESOLVED, that Board of Trustees authorizes the sale of the Property in accordance with Sections 11.154(a) of the Texas Education Code, and directs the Superintendent to take all necessary steps to advertise the sale of the Property in accordance with Section 272.001 of the Texas Local Government Code; and be it further;

RESOLVED, that the Board of Trustees authorizes the Superintendent to negotiate a contract for the sale of the Property with the winning bidder, subject to Board approval of the final terms of the contract; and be it further;

RESOLVED, that the undersigned President of the Board of Trustees is authorized and directed to execute any and all instruments appropriate or necessary to effectuate the sale of the Property.

APPROVED by Wichita Falls ISD Board of Trustees at a meeting held on the 16th day of September, 2024, in accordance with the Texas Open Meetings Act and containing a posted agenda item for deliberation regarding sale of real estate, by a vote of ____ to ____.

By: _____
President Board of Trustees

ATTEST:

By: _____
Secretary of the Board

WICHITA FALLS ISD BOARD OF TRUSTEES
September 10, 2024

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

Administrative Information:

That the Wichita Falls Independent School District Board of Trustees approve the purchase of playground equipment and surfacing for a total amount of \$925,411.01, 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 past experience with this vendor.

The vendor provided on-site evaluations of all district playgrounds to assure safety and compliance with current standards. District staff review 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:

School	Equipment (inc Freight)	Demo/Install/Surface	Grant or Discount	Notes
Sheppard		\$25,052.22	\$0	Installing equipment purchased by campus in 2023-24.
Jefferson	\$7,707.05	\$11,403.60	Disc \$816.32; Grant: \$0	Replacing two metal sections with jagged and sharp edges. No new surface being installed.
Scotland Park	\$67,618.29	\$57,233.44	Discount: \$183.52; Grant: \$47,882.44	
Ben Milam	\$29,572.21	\$39,527.05	Discount: \$183.52; Grant: \$23,691.76	
Fowler	\$28,813.87	\$31,544.12	Discount: \$183.52; Grant: \$24,348.00	
West	\$86,927.35	\$99,476.72	Discount \$0; Grant: \$56,913.67	
Burgess	\$52,554.59	\$73,263.53	Discount \$275.04; Grant \$44,395.64	
Cunningham	\$76,389.76	\$184,766.09		Includes turf to meet ADA requirements.
Franklin	\$27,371.50	\$26,189.62	Discount: \$0; Grant: \$23,918.00	
Totals	\$376,954.62	\$548,456.39		\$925,411.01

The purchases will be made utilizing Buyboard Contract 679-22, 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.



Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356_FAX
 www.cunninghamrec.com

06/04/2024
 Quote #
 167916-02-03

Sheppard Elementary - Installation Only (Updated)

Wichita Falls ISD
 Attn: Laurn Taylor
 2015 5th Street, Bldg. B
 Wichita Falls, TX 76301
 Phone: 940-235-1015
 ltaylor@wffisd.net

Ship to Zip 76311

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Installation-	\$25,052.22	\$25,052.22
<p style="text-align: center;"><i>Installation of Playground Equipment already ordered as well as thre rest of the equipment, borders and Surfacing on quote #167916-03-02. No other site work, demolition or concrete work included. Acquisition of any and all permits is the sole responsibility of the customer. Standard installation does not include any extra or additional machinery, drillers, etc., for rock excavation. If rock conditions are encountered, additional charges will apply.</i></p>				
Contract: Buy Board Contract #679-22			Sub Total	\$25,052.22
			Total	\$25,052.22

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.*

TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **PAYMENT TERMS:** Net 30 days subject to approval by Credit Manager. A signed P.O. made out to Cunningham Recreation or this signed quotation is required for all orders unless otherwise noted. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Cunningham Recreation unless otherwise directed. **Any order exceeding \$300,000 will require progress payments during the course of completion.**
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or as permitted by law) will be added to invoices over 30 days past due.
- **TAXES:** Taxes will be shown as a separate line item when included. Any applicable taxes not shown will be added to final invoice. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.
- **SHIPMENT:** Multiple shipments may be required based on point of origin. Above costs assume one shipment for each vendor quoted.
- **LEAD TIME:** Standard orders ship **10-12 weeks** after receipt of order and acceptance of your purchase order, color selections, approved submittals (if required) unless otherwise noted. Custom equipment and shades may require a longer lead times. Surfacing lead time is approximately 2 weeks after scheduling request.
- **DELIVERY:** It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery.



Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX
www.cunninghamrec.com

06/04/2024
Quote #
167916-02-03

Sheppard Elementary - Installation Only (Updated)

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.

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: **\$25,052.22**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature



Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX
www.cunninghamrec.com

06/04/2024
Quote #
167916-02-03

Sheppard Elementary - Installation Only (Updated)

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: _____



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

08/16/2024
 Quote #
 170642-02-02

West Foundation Elem - Surfacing & Install

Wichita Falls ISD
 Attn: Scot Hafley
 2015 5th Street, Bldg. B
 Wichita Falls, TX 76301
 UNITED STATES
 Phone: 940-235-1000
 shafley@wfid.net

Ship to Zip 76301

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Installation of all Above Equipment	\$32,241.98	\$32,241.98
1	INSTALL	MISC - Demo Existing Playground Equipment	\$6,791.00	\$6,791.00
11230	INSTALL	MISC - Demo Existing Pea Gravel (per SF)	\$1.77	\$19,877.10
4825	INSTALL	MISC - Excavation of Area (per SF)- -2690 SF in North Playground -2135 SF in East Playground	\$2.36	\$11,387.00
1	INSTALL	MISC - Demo Existing Concrete in North Playground- *North Playground Only*	\$2,100.00	\$2,100.00
2	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$1,147.00	\$2,294.00
1	161291	GameTime - Geo-Textile 1125 Sqft Roll	\$572.00	\$572.00
1	INSTALL	GameTime - Installation of Filter Fabric	\$4,065.00	\$4,065.00
1	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)- <ul style="list-style-type: none"> • East Area: 2135 Sq.Ft. • North Area: 2690 Sq.Ft. • Thickness (Compacted): 12" • 239 CY • Freight Included 	\$10,835.00	\$10,835.00
239	INSTALL	MISC - Installation of EWF (per CY)	\$25.66	\$6,132.74
1	INSTALL	MISC - Drill Weep Holes in existing concrete curbing for drainage	\$1,180.00	\$1,180.00
1	INSTALL	MISC - Supply/Install 20'x4' ADA access sidewalk- *for East Playground only	\$1,883.00	\$1,883.00
Contract: Buy Board Contract #679-22			Sub Total	\$99,358.82
			Discount	(\$458.56)
			Estimated Freight	\$576.46
			Total	\$99,476.72

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.



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

08/16/2024
Quote #
170642-02-02

West Foundation Elem - Surfacing & Install

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **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. d/b/a 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.
- **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. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 10-12 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:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



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

08/16/2024
 Quote #
 170642-02-02

West Foundation Elem - Surfacing & Install

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: **\$99,476.72**

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: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____



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

07/26/2024
 Quote #
 170642-01-02

West Foundation Elementary (Grant CWO)

Wichita Falls ISD
 Attn: Scot Hafley
 2015 5th Street, Bldg. B
 Wichita Falls, TX 76301
 UNITED STATES
 Phone: 940-235-1000
 shafley@wfid.net

Ship to Zip 76301

Quantity	Part #	Description	Unit Price	Amount
--North Playground--				
1	RDU	GameTime - PrimeTime Modular Unit for Ages 5-12 (per attached drawing) [Basic: _____] [Deck:Pvc: _____] [RotoPlastic: _____] [Tube: _____] [Accent: _____] [Accent2: _____] [Arch: _____] [Roof: _____] [Roof2: _____] [Cabling: _____] [RotoPlastic2: _____] [HDPE: _____]	\$71,112.00	\$71,112.00
		(4) 12024 -- 3 1/2" Uprt Ass'Y Alum 9'		
		(4) 12077 -- 3 1/2" Uprt Ass'Y Alum 15'		
		(3) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(1) 18679 -- Bongos		
		(1) 18766 -- Fun Seat 36"		
		(4) 18832 -- Umbra Roof Extensioin 2'		
		(4) 18833 -- Umbra Roof Extensioin 3'		
		(1) 19007 -- Transfer System W/Barrier (3' Rise)		
		(1) 19099 -- Schooner (7'-6" & 8')		
		(1) 19200 -- Telescope Enclosure		
		(1) 19269 -- Double Ridge Climber		
		(1) 19285 -- Transfer Platform W/ Guardrail 3'		
		(1) 19322 -- Swerve Slide		
		(1) 19669 -- Whirlwind Climber 8'		
		(1) 19752 -- Traverse Climber		
		(2) 19757 -- Umbra Square Roof		
		(8) 19762 -- Umbra Roof Plug		
		(1) 19885 -- Hi Line Climb Link 2 Deck 2' Rise		
		(1) 19889 -- Trillium Climber 3'-0" & 3'-6"		
		(1) 19900 -- Conversion Deck		
		(1) 26063 -- Bubble Climbing Wall Attachment		
		(4) 26094 -- Triangular Shroud		



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

07/26/2024
 Quote #
 170642-01-02

West Foundation Elementary (Grant CWO)

Quantity	Part #	Description	Unit Price	Amount
		(1) 26161 -- 5'-0" Connectscape Climber		
		(1) 27078 -- Trapezoid Overhead Ladder 60 Deg PT		
		(1) 27080 -- Stretched Trapezoid Overhead - 60 Deg		
		(1) 27083 -- Geocentrix 2 Connection		
		(1) 90272 -- 14' Upright, Alum		
		(1) 90842 -- Single Spiral		
		(4) G12077 -- 3 1/2" Uprt Ass'Y Galv 15'		
		(1) G90272 -- 14' Upright, Galv		
1	6256	GameTime - Sensory Dome - Medium [Basic: _____] [HDPE: _____] [Roto Plastic: _____]	\$14,194.00	\$14,194.00
1	6300	GameTime - Stargazer	\$2,619.00	\$2,619.00
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
		--East Playground--		
1	RDU	GameTime - PT24034CA - Warner (Ages 2-5) [Basic: _____] [RotoPlastic: _____] [Deck:Pvc: _____] [Accent: _____] [Roof: _____] [Roof2: _____] [Accent2: _____]	\$33,715.00	\$33,715.00
		(3) 6141 -- Mini Pod Toad Stool		
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(4) 12024 -- 3 1/2" Uprt Ass'Y Alum 9'		
		(3) 12068 -- 3 1/2"Uprt Ass'Y Alum 13'		
		(1) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(3) 18201 -- 36" Tri Punched Deck P/T		
		(1) 19003 -- Decorative Panel		
		(1) 19059 -- Wavy Tree (2'-6" & 3')		
		(1) 19122 -- Wave Zip Slide (2'-6" & 3')		
		(1) 19349 -- Metal Half Panel W/ Thundering		
		(1) 19756 -- Umbra Triangle Roof		
		(3) 19762 -- Umbra Roof Plug		
		(1) 19917 -- Modern Transfer w/Guardrail 2' Rise		
		(7) 26094 -- Triangular Shroud		
		(1) 36003 -- Ladder Climbing Wall		
		(1) 36004 -- Sail Climbing Wall		
		(1) 36014 -- Arched Chain Net Link		
		(1) 36015 -- Pod Rocker		
		(1) 36025 -- 4 Way X-Pod Step		



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

07/26/2024
 Quote #
 170642-01-02

West Foundation Elementary (Grant CWO)

Quantity	Part #	Description	Unit Price	Amount
		(2) 36031 -- Single Link Cross Beam Primetime 36		
		(1) 36064 -- Bongos		
		(1) 36076 -- Stratus Climber		
1	3274	GameTime - Sensory Wave Seat [Accent: _____] [Basic: _____] [Roto Plastic: _____]	\$2,661.00	\$2,661.00
1	6251	GameTime - Wrinkle Wall (3 Panel) [Basic: _____] [Handgrip: _____]	\$9,801.00	\$9,801.00
1	2024 GT- Grant	MISC - 2024 Matching Funds Grant- Grant Rules and Limitations: To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 18, 2024. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 25, 2024, or until all eligible funds are disbursed, whichever comes first. Customer must be able to receive order by December 31, 2024, subject to transportation availability. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2024 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.		
Contract: Buy Board Contract #679-22			Sub Total	\$134,191.00
			Grant	(\$56,913.67)
			Estimated Freight	\$9,650.02
			Total	\$86,927.35

Comments

* MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

* Surfacing & Install quoted separately.



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07/26/2024
Quote #
170642-01-02

West Foundation Elementary (Grant CWO)

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **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. d/b/a 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.
- **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. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 10-12 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.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.



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08/20/2024
 Quote #
 170929-02-03

Kate Burgess Elementary - Surfacing & Site Work

Wichita Falls ISD
 Attn: Scot Hafley
 3106 Maurine St
 Wichita Falls, TX 76306
 UNITED STATES
 Phone: 940-235-1000
 shafley@wfid.net

Ship to Zip 76306

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Installation of Above Equipment	\$27,491.00	\$27,491.00
1	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$1,147.00	\$1,147.00
1	161291	GameTime - Geo-Textile 1125 Sqft Roll	\$572.00	\$572.00
1	INSTALL	MISC - Installation of Geotextile Fabric	\$2,545.00	\$2,545.00
1	EFW	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)- <ul style="list-style-type: none"> • Area: 3015 Sq.Ft. • Thickness (Compacted): 12" • 149 CY • Freight Included 	\$6,960.00	\$6,960.00
149	INSTALL	MISC - Installation of EWF (per CY)	\$28.96	\$4,315.04
1	INSTALL	MISC - Demo Existing Playground Equipment	\$11,015.00	\$11,015.00
5300	INSTALL	MISC - Demo Existing Pea Gravel (per SF)	\$1.77	\$9,381.00
3015	INSTALL	MISC - Excavation of Area (per SF)	\$2.36	\$7,115.40
1	INSTALL	MISC - Drill Weep Holes in existing concrete curbing for drainage	\$590.00	\$590.00
1	INSTALL	MISC - Supply/Install 20'x4' ADA access sidewalk	\$1,883.00	\$1,883.00
Contract: Buy Board Contract #679-22			Sub Total	\$73,153.64
			Discount	(\$275.04)
			Estimated Freight	\$384.93
			Total	\$73,263.53

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.

* Equipment included on Q #170924-01-03.

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



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08/20/2024
Quote #
170929-02-03

Kate Burgess Elementary - Surfacing & Site Work

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **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. d/b/a 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.
- **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. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 10-12 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:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



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

08/19/2024
 Quote #
 170929-01-03

Kate Burgess Elementary (Playground A - Option 2) - Grant CWO

Wichita Falls ISD
 Attn: Scot Hafley
 3106 Maurine St
 Wichita Falls, TX 76306
 UNITED STATES
 Phone: 940-235-1000
 shafley@wfid.net

Ship to Zip 76306

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PrimeTime Modular Unit for Ages 5-12 (per attached drawing) [Basic: _____] [Accent: _____] [SkyWheel: _____] [Deck:Pvc: _____] [RotoPlastic: _____] [2ColorHDPE: _____] [HDPE: _____] [Arch: _____] [Accent2: _____] [Cabling: _____] (2) 12024 -- 3 1/2" Uprt Ass"Y Alum 9' (10) 12026 -- 3 1/2" Uprt Ass"Y Alum 11' (3) 12027 -- 3 1/2" Uprt Ass"Y Alum 12' (2) 12069 -- 3 1/2"Uprt Ass"Y Alum 14' (1) 12215 -- Crunch Bar Prime Time (1) 12221 -- 90 Deg Horiz Loop Attach (1) 12748 -- 2'-6"/3'-0" Skywheel Attch-2 Whls (2) 18200 -- 36" Sq Punched Deck P/T 1.3125 (2) 18201 -- 36" Tri Punched Deck P/T (1) 18679 -- Bongos (1) 18689 -- Hand Cyclor (1) 18705 -- Seat And Table For Two 36" (1) 19013 -- Transfer Platform W/ Barrier (3') (1) 19104 -- Ridge Climber (1) 19247 -- How Tall Am I (1) 19252 -- Scramble Up (3') (1) 19361 -- 7'-0"/8'-0" Dbl Bubble Climber Attac (1) 19384 -- Triple Entrance Wilderslide li (7) 19385 -- Straight Section Wilderslide li (2) 19386 -- Left Curve Section Wilderslide li (2) 19387 -- Right Curve Section Wilderslide li (3) 19391 -- Support Wilderslide li (3) 19424 -- Long Exit (Use On 7' & 8' Slides) (1) 19482 -- 360 Spiral Slide 5' w/roto hood (1) 19698 -- Sloped Funnel Climber Barrier (Dbl)	\$88,134.00	\$88,134.00



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08/19/2024
 Quote #
 170929-01-03

Kate Burgess Elementary (Playground A - Option 2) - Grant CWO

Quantity	Part #	Description	Unit Price	Amount
		(1) 19752 -- Traverse Climber		
		(1) 19839 -- Apple Tree Panel Below Deck		
		(1) 19885 -- Hi Line Climb Link 2 Deck 2' Rise		
		(1) 5614PT -- ELEO LINK CLIMBER		
		(1) 5616PT -- ELEO 60DEG LINK CLIMBER		
		(3) 5673PT -- ELEO TREE TOPPER HDPE TOPPER		
		(3) 5763PT -- ELEO TREE TOPPER HDPE TOPPER W/ EXT		
		(1) 5822PT -- ELEO CLIMBER (7' & 7'6")		
		(1) G12026 -- 3 1/2" Uprt Ass'Y Galv 11'		
		(2) G12068 -- 3 1/2"Uprt Ass'Y Galv 13'		
		(2) G12069 -- 3 1/2"Uprt Ass'Y Galv 14'		
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
1	655	GameTime - Dome Climber	\$2,054.00	\$2,054.00
1	2024 GT- Grant	MISC - 2024 Matching Funds Grant- Grant Rules and Limitations: To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 18, 2024. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 25, 2024, or until all eligible funds are disbursed, whichever comes first. Customer must be able to receive order by December 31, 2024, subject to transportation availability. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2024 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.		
Contract: Buy Board Contract #679-22			Sub Total	\$90,277.00
			Grant	(\$44,395.64)
			Estimated Freight	\$6,673.23
			Total	\$52,554.59

Comments

* MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

* Surfacing and Site Work quoted separately.

* Quote must be purchased at the same time as Q#170924-01-01, 170634-01-03, 170610-01-02, and 170694-01-02 in order for Grant Pricing to be valid.



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

08/19/2024
Quote #
170929-01-03

Kate Burgess Elementary (Playground A - Option 2) - Grant CWO

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **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. d/b/a 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.
- **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. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 10-12 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.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.



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08/01/2024
 Quote #
 170610-02-02

Ben Milam Elementary - Surfacing & Site Work (EWF)

Wichita Falls ISD
 Attn: Scot Hailey
 2901 Boren
 Wichita Falls, TX 76308
 UNITED STATES
 Phone: 940-235-1000
 shafley@wfid.net

Ship to Zip 76308

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Installation of Above Equipment	\$19,112.70	\$19,112.70
1	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$1,147.00	\$1,147.00
1	INSTALL	MISC - Installation of Geotextile Fabric (per SF)	\$1,407.80	\$1,407.80
1	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)- <ul style="list-style-type: none"> • Area: 1675 Sq.Ft. • Thickness (Compacted): 12" • 83 CY • Freight included 	\$4,337.04	\$4,337.04
83	INSTALL	MISC - Installation of EWF (per CY)	\$25.66	\$2,129.78
1	INSTALL	MISC - R&D of existing Equipment	\$3,705.00	\$3,705.00
1675	INSTALL	MISC - Demo Existing Pea Gravel (per SF)	\$1.77	\$2,964.75
1675	INSTALL	MISC - Excavation of Area (per SF)	\$2.36	\$3,953.00
1	INSTALL	MISC - Drill Weep Holes in existing concrete curbing for drainage	\$590.00	\$590.00
Contract: Buy Board Contract #679-22			Sub Total	\$39,347.07
			Discount	(\$183.52)
			Estimated Freight	\$363.50
			Total	\$39,527.05

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.*

* Equipment included on Q #170610-01-02.

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



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08/01/2024
Quote #
170610-02-02

Ben Milam Elementary - Surfacing & Site Work (EWF)

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **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. d/b/a 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.
- **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. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 10-12 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:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



GameTime c/o Cunningham Recreation
PO Box 240981
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800.438.2780
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08/01/2024
Quote #
170610-02-02

Ben Milam Elementary - Surfacing & Site Work (EWF)

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: **\$39,527.05**

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: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
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07/16/2024
 Quote #
 170610-01-02

Ben Milam Elementary (Playground A) - Grant CWO

Wichita Falls ISD
 Attn: Scot Hafley
 2901 Boren
 Wichita Falls, TX 76308
 UNITED STATES
 Phone: 940-235-1000
 shafley@wfid.net

Ship to Zip 76308

Quantity	Part #	Description	Unit Price	Amount
--Playground A--				
1	RDU	GameTime - PrimeTime Modular Unit for Ages 5-12 (per attached drawing) [Basic: _____] [Deck:Pvc: _____] [Accent: _____] [RotoPlastic: _____] [Fabric1: _____] [Tube: _____] [Arch: _____] [UniPlastic: _____]	\$46,532.00	\$46,532.00
		(5) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(2) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(6) 12027 -- 3 1/2" Uprt Ass'Y Alum 12'		
		(2) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(2) 18201 -- 36" Tri Punched Deck P/T		
		(1) 18231 -- Arch Bridge W/Barrier		
		(1) 18679 -- Bongos		
		(1) 18680 -- Megahorn		
		(1) 18692 -- Single Thunder Ring		
		(1) 18854 -- 10' Sunblox Umbrella Canopy		
		(1) 19005 -- Transfer System W/Barrier (2' Rise)		
		(1) 19014 -- Transfer Platform W/ Barrier (4')		
		(1) 19044 -- Straight Crawl Tube(1 Deck Span)		
		(1) 19104 -- Ridge Climber		
		(1) 19113 -- Corkscrew (5'-6" & 6')		
		(1) 19125 -- Wave Zip Slide (6')		
		(1) 19198 -- 26" Bubble Panel		
		(1) 19234 -- Loop Ladder (6')		
		(1) 19287 -- River Rock Climber		
		(1) 19363 -- 3'-6"/4'-0" Zip Swerve Slide Right		
		(1) H12077 -- 15' Heavy Wall Upright		
1	3274	GameTime - Sensory Wave Seat [Accent: _____] [Basic: _____] [Roto Plastic: _____]	\$2,661.00	\$2,661.00
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00



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

07/16/2024
 Quote #
 170610-01-02

Ben Milam Elementary (Playground A) - Grant CWO

Quantity	Part #	Description	Unit Price	Amount
1	2024 GT- Grant	MISC - 2024 Matching Funds Grant- Grant Rules and Limitations: To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 18, 2024. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 25, 2024, or until all eligible funds are disbursed, whichever comes first. Customer must be able to receive order by December 31, 2024, subject to transportation availability. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2024 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.		
Contract: Buy Board Contract #679-22			Sub Total	\$49,282.00
			Grant	(\$23,691.76)
			Estimated Freight	\$3,981.97
			Total	\$29,572.21

Comments

* MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

* Surfacing and Site Work quoted separately.

* Quote must be purchased at the same time as Q#170634-01-03, 170929-01-01, 170924-01-02, and 170694-01-02 in order for Grant Pricing to be valid.



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07/16/2024
Quote #
170610-01-02

Ben Milam Elementary (Playground A) - Grant CWO

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **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. d/b/a 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.
- **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. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 10-12 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.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
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07/16/2024
Quote #
170610-01-02

Ben Milam Elementary (Playground A) - Grant CWO

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: **\$29,572.21**

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: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____



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

08/01/2024
 Quote #
 170527-02-01

Scotland Park South - Install & Surfacing

Wichita Falls ISD
 Attn: Lauren Zotz
 2015 5th Street, Bldg. B
 Wichita Falls, TX 76301
 UNITED STATES
 Phone: 940-235-1017 x13002
 purchasing@wifisd.net

Ship to Zip 76301

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Installation of Equipment & Playcurbs	\$30,730.06	\$30,730.06
1	SC060N	Bison - 12"W x 6.5'H x 4'T x 6.5'B - 4mm White Soccer Nets, Pair	\$364.00	\$364.00
1	INSTALL	MISC - Installation of Soccer Nets	\$620.00	\$620.00
1	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$1,147.00	\$1,147.00
1	INSTALL	MISC - Installation of Filter Fabric	\$1,750.00	\$1,750.00
1	EWf	GT-Impax - Engineered Wood Fiber Safety Surfacing- <ul style="list-style-type: none"> • Area: 2070 Sq.Ft. • Thickness (Compacted): 12" • 103 CY • Freight Included 	\$4,855.20	\$4,855.20
103	INSTALL	MISC - Installation of EWF (per CY)	\$24.14	\$2,486.42
1	INSTALL	MISC - R&D of Existing Equipment & Concrete Pad/Tiles	\$5,883.00	\$5,883.00
2070	INSTALL	MISC - Demo Existing Pea Gravel (per SF)	\$1.77	\$3,663.90
2070	INSTALL	MISC - Excavation of Area (per SF)	\$2.36	\$4,885.20
1	INSTALL	MISC - Drill Weep Holes in existing concrete curbing for drainage	\$590.00	\$590.00
Contract: Buy Board Contract #679-22			Sub Total	\$56,974.78
			Discount	(\$183.52)
			Estimated Freight	\$442.18
			Total	\$57,233.44

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.*

* Equipment included on Q #170527-01-02.

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



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

08/01/2024
Quote #
170527-02-01

Scotland Park South - Install & Surfacing

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **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. d/b/a 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.
- **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. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 10-12 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:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



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

07/26/2024
 Quote #
 170527-01-02

Scotland Park South - Grant CWO

Wichita Falls ISD
 Attn: Lauren Zotz
 2015 5th Street, Bldg. B
 Wichita Falls, TX 76301
 UNITED STATES
 Phone: 940-235-1017 x13002
 purchasing@wfid.net

Ship to Zip 76301

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PT21011 - Tangled Web (Ages 5-12)- * Grant eligible equipment only. [Basic: _____] [Accent: _____] [Deck:Pvc: _____] [RotoPlastic: _____] [Tube: _____] [HDPE: _____] [UniPlastic: _____] [Accent2: _____] [Roof: _____] [Roof2: _____]	\$90,266.00	\$90,266.00
		(1) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(5) 12024 -- 3 1/2" Uprt Ass'Y Alum 9'		
		(4) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(1) 12027 -- 3 1/2" Uprt Ass'Y Alum 12'		
		(4) 12069 -- 3 1/2"Uprt Ass'Y Alum 14'		
		(2) 12077 -- 3 1/2" Uprt Ass'Y Alum 15'		
		(1) 12223 -- 2'-6"/3'-0"S"Hor Loop Att		
		(1) 12745 -- S Horiz Lad 1'-6"/2'-0"		
		(1) 12829 -- 2'-6" Entrance Barrier		
		(18) 18201 -- 36" Tri Punched Deck P/T		
		(1) 18319 -- Single Steering Wheel		
		(1) 18337 -- 36" Tri Transfer Platform		
		(1) 18692 -- Single Thunder Ring		
		(2) 18766 -- Fun Seat 36"		
		(6) 18832 -- Umbra Roof Extensio 2'		
		(6) 18833 -- Umbra Roof Extensio 3'		
		(4) 19001 -- Entry Way		
		(1) 19055 -- Twister (5' & 5'-6")		
		(1) 19063 -- Wavy Tree (6'-6" & 7')		
		(1) 19097 -- Schooner (5'-6" & 6')		
		(1) 19125 -- Wave Zip Slide (6')		
		(1) 19214 -- Rung Enclosure		
		(1) 19247 -- How Tall Am I		
		(1) 19250 -- Hour Glass (3' Thru 5')		



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07/26/2024
 Quote #
 170527-01-02

Scotland Park South - Grant CWO

Quantity	Part #	Description	Unit Price	Amount
		(1) 19257 -- Scramble Up (7'6" & 8')		
		(1) 19287 -- River Rock Climber		
		(1) 19290 -- 1'6" Kickplate W/ Rung		
		(1) 19291 -- 2' Kickplate W/ Rung		
		(1) 19293 -- 3' Kickplate W/ Rung		
		(1) 19303 -- Ergo Climber 4' & 4'6"		
		(1) 19427 -- Single Spiral		
		(1) 19481 -- 360 Spiral Slide 4'6" w/roto hood		
		(1) 19698 -- Sloped Funnel Climber Barrier (Dbl)		
		(2) 19758 -- Umbra Hex roof		
		(12) 19762 -- Umbra Roof Plug		
		(1) 19803 -- Air Walker		
		(1) G12023 -- 3 1/2"Uprt Ass'Y Galv 8'		
		(1) G12024 -- 3 1/2" Uprt Ass'Y Galv 9'		
		(3) G12069 -- 3 1/2"Uprt Ass'Y Galv 14'		
		(4) G12077 -- 3 1/2" Uprt Ass'Y Galv 15'		
1	38002	GameTime - The Spider [Accent:_____] [Basic:_____]	\$12,897.00	\$12,897.00
5	39014	GameTime - Tot'S Spider [Basic:_____] [Roto Plastic:_____]	\$629.00	\$3,145.00
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
3	4862	GameTime - 12" Playground Border	\$83.00	\$249.00
1	4863	GameTime - Curb Border End Cap	\$73.00	\$73.00
1	4858	GameTime - Access Playcurb-W/Adap	\$820.00	\$820.00



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07/26/2024
 Quote #
 170527-01-02

Scotland Park South - Grant CWO

Quantity	Part #	Description	Unit Price	Amount
1	2024 GT- Grant	MISC - 2024 Matching Funds Grant- Grant Rules and Limitations: To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 18, 2024. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 25, 2024, or until all eligible funds are disbursed, whichever comes first. Customer must be able to receive order by December 31, 2024, subject to transportation availability. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2024 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.		
Contract: Buy Board Contract #679-22			Sub Total	\$107,539.00
			Grant	(\$47,882.44)
			Estimated Freight	\$7,961.73
			Total	\$67,618.29

Comments

* MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

* Surfacing & Installation quoted separately.



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07/26/2024
Quote #
170527-01-02

Scotland Park South - Grant CWO

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **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. d/b/a 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.
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- **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. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 10-12 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.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.



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

07/26/2024
Quote #
170527-01-02

Scotland Park South - Grant CWO

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: **\$67,618.29**

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: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____



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

08/01/2024
 Quote #
 170924-02-02

Fowler Elementary - Surfacing & Site Work (EWF Option)

Wichita Falls ISD
 Attn: Scot Hafley
 5100 Ridgecrest Dr
 Wichita Falls, TX 76310
 UNITED STATES
 Phone: 940-235-1000
 shafley@wfsd.net

Ship to Zip 76310

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Installation of Above Equipment	\$15,846.16	\$15,846.16
1	161290	GameTime - Geo-Textile 2250 Sqft Roll	\$1,147.00	\$1,147.00
1	INSTALL	MISC - Installation of Geotextile Fabric	\$1,305.00	\$1,305.00
1	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)- <ul style="list-style-type: none"> • Area: 1540 Sq.Ft. • Thickness (Compacted): 6" Top Off • 39 CY • Freight Included 	\$2,794.80	\$2,794.80
39	INSTALL	MISC - Installation of EWF (per CY)	\$38.62	\$1,506.18
1	INSTALL	MISC - Demo Existing Playground Equipment	\$8,175.00	\$8,175.00
1	INSTALL	MISC - Drill Weep Holes in existing concrete curbing for drainage	\$590.00	\$590.00
Contract: Buy Board Contract #679-22			Sub Total	\$31,364.14
			Discount	(\$183.52)
			Estimated Freight	\$363.50
			Total	\$31,544.12

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.

* Equipment included on Q #170924-01-01.

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



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PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

08/01/2024
Quote #
170924-02-02

Fowler Elementary - Surfacing & Site Work (EWF Option)

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **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. d/b/a 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.
- **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. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 10-12 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:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
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08/01/2024
Quote #
170924-02-02

Fowler Elementary - Surfacing & Site Work (EWF Option)

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: **\$31,544.12**

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: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____



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

07/16/2024
 Quote #
 170924-01-01

Fowler Elementary (Playground A) - Grant CWO

Wichita Falls ISD
 Attn: Scot Hafley
 5100 Ridgecrest Dr
 Wichita Falls, TX 76310
 UNITED STATES
 Phone: 940-235-1000
 shafley@wfid.net

Ship to Zip 76310

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PrimeTime Modular Unit for Ages 2-5 or 5-12 (per attached drawing) [Basic: _____] [Accent: _____] [Deck:Pvc: _____] [RotoPlastic: _____] [HDPE: _____] [Arch: _____] [Roof: _____] [Roof2: _____] [2ColorHDPE: _____] [Accent2: _____]	\$48,697.00	\$48,697.00
		(1) 4959 -- Maze Wheel		
		(2) 12023 -- 3 1/2" Uprt Ass'Y Alum 8'		
		(3) 12024 -- 3 1/2" Uprt Ass'Y Alum 9'		
		(1) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(1) 12026 -- 3 1/2" Uprt Ass'Y Alum 11'		
		(3) 12068 -- 3 1/2"Uprt Ass'Y Alum 13'		
		(4) 12077 -- 3 1/2" Uprt Ass'Y Alum 15'		
		(1) 12728 -- Single Seat P/T		
		(1) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(2) 18201 -- 36" Tri Punched Deck P/T		
		(1) 18233 -- 90 Deg Funnel W/Barrier		
		(1) 18238 -- 6'-0" Funnel Bdg W/Barrier		
		(1) 18692 -- Single Thunder Ring		
		(1) 19002 -- Single Gizmo Panel		
		(1) 19102 -- Stepped Deck (6" Rise)		
		(1) 19121 -- Curved Zip Slide		
		(1) 19171 -- Leaning Wall (3')		
		(1) 19247 -- How Tall Am I		
		(1) 19331 -- Spiral Step Climber 4' & 4'6"		
		(1) 19480 -- 360 Spiral Slide 4' w/roto hood		
		(1) 19756 -- Umbra Triangle Roof		
		(1) 19757 -- Umbra Square Roof		
		(7) 19762 -- Umbra Roof Plug		
		(1) 19791 -- Dbl Rumble & Roll 2'-6"/3'		
		(1) 19838 -- Apple Tree Panel		



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 Charlotte, NC 28224
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07/16/2024
 Quote #
 170924-01-01

Fowler Elementary (Playground A) - Grant CWO

Quantity	Part #	Description	Unit Price	Amount
(1) 19917 -- Modern Transfer w/Guardrail 2' Rise				
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
1	2024 GT- Grant	MISC - 2024 Matching Funds Grant- Grant Rules and Limitations: To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 18, 2024. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 25, 2024, or until all eligible funds are disbursed, whichever comes first. Customer must be able to receive order by December 31, 2024, subject to transportation availability. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2024 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.		
Contract: Buy Board Contract #679-22			Sub Total	\$48,786.00
			Grant	(\$24,348.00)
			Estimated Freight	\$4,375.87
			Total	\$28,813.87

Comments

* MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

* **Surfacing and Site Work quoted separately.**

* Quote must be purchased at the same time as Q#170634-01-03, 170929-01-01, 170610-01-02, and 170694-01-02 in order for Grant Pricing to be valid.



GameTime c/o Cunningham Recreation
PO Box 240981
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07/16/2024
Quote #
170924-01-01

Fowler Elementary (Playground A) - Grant CWO

GAMETIME - TERMS & CONDITIONS:

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- **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.
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- **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.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.



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 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

07/25/2024
 Quote #
 170694-01-02

Franklin Elementary - Option 2 (Grant CWO)

Wichita Falls ISD
 Attn: Scot Hafley
 2015 5th Street, Bldg. B
 Wichita Falls, TX 76301
 UNITED STATES
 Phone: 940-235-1000
 shafley@wfid.net

Ship to Zip 76301

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Xscape Modular Unit for Ages 5-12 (per attached drawing) [Basic: _____] [RotoPlastic: _____] [HDPE: _____] [Accent: _____] [Handgrip: _____] (1) 26057 -- 2 Way X-Pod Step (1) 26063 -- Bubble Climbing Wall Attachment (9) 26094 -- Triangular Shroud (1) 26099 -- Rock Wall Link (2) 26121 -- 90 Deg 3 Way X-Pod Step (3) 26142 -- Single With Step (1) 26149 -- Worm Hole (Attachment) (1) 27069 -- Tron Climber Right (1) 27077 -- Stretched Trapezoid Overhead - 90 degr (1) 36018 -- Wide End Balance Beam (1) 36074 -- Stratus Lo (1) 36082 -- Free Standing X-Pod Step	\$47,837.00	\$47,837.00
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
1	2024 GT- Grant	MISC - 2024 Matching Funds Grant- Grant Rules and Limitations: To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®, VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 18, 2024. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 25, 2024, or until all eligible funds are disbursed, whichever comes first. Customer must be able to receive order by December 31, 2024, subject to transportation availability. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2024 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.		



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07/25/2024
 Quote #
 170694-01-02

Franklin Elementary - Option 2 (Grant CWO)

Quantity	Part #	Description	Unit Price	Amount
Contract: Buy Board Contract #679-22			Sub Total	\$47,926.00
			Grant	(\$23,918.00)
			Estimated Freight	\$3,363.50
			Total	\$27,371.50

Comments

- * MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.
- * Surfacing and Install quoted separately.
- * Quote must be purchased at the same time as Q#170924-01-01, 170929-01-01, 170610-01-02, and 170634-01-03 in order for Grant Pricing to be valid.

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **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. d/b/a 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.
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- **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. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 10-12 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
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- **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.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
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GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

07/25/2024
Quote #
170694-01-02

Franklin Elementary - Option 2 (Grant CWO)

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: **\$27,371.50**

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: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____



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

08/01/2024
 Quote #
 170694-02-01

Franklin Elementary - Installation

Wichita Falls ISD
 Attn: Scot Hafley
 2015 5th Street, Bldg. B
 Wichita Falls, TX 76301
 UNITED STATES
 Phone: 940-235-1000
 shafley@wfid.net

Ship to Zip 76301

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Installation of Above Equipment- *to be installed through existing EWF	\$14,555.00	\$14,555.00
1	INSTALL	MISC - Demo Existing Equipment	\$4,940.00	\$4,940.00
1	EWF	GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)- <ul style="list-style-type: none"> • Area: 2490 Sq.Ft. • Thickness (Compacted): 6" Top Off • 62 CY • Freight Included 	\$3,549.60	\$3,549.60
62	INSTALL	MISC - Installation of EWF (per CY)	\$41.21	\$2,555.02
1	INSTALL	MISC - Drill Weep Holes in existing concrete curbing for drainage	\$590.00	\$590.00
Contract: Buy Board Contract #679-22			Sub Total	\$26,189.62
			Total	\$26,189.62

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.*

* Equipment included on Q #170694-01-02.

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



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Charlotte, NC 28224
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08/01/2024
Quote #
170694-02-01

Franklin Elementary - Installation

GAMETIME - TERMS & CONDITIONS:

- **PRICING: Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.**
- **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. d/b/a 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.
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- **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. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 10-12 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:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has been delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



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

08/01/2024
 Quote #
 170634-02-01

Cunningham Elementary - Surfacing & Site Work

Wichita Falls ISD
 Attn: Scot Hafley
 2015 5th Street, Bldg. B
 Wichita Falls, TX 76301
 UNITED STATES
 Phone: 940-235-1000
 shafley@wfid.net

Ship to Zip 76301

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Installation of Above Equipment	\$33,680.24	\$33,680.24
4200	Turf	GT-Impax - Synthetic Turf Safety Surfacing (per SF)- Price Includes: <ul style="list-style-type: none"> • 8' CFH • 2" Shock Pad • Envirofill • Crushed Stone Sub-base • Trash Removal • Freight • Installation 	\$23.57	\$98,994.00
1	INSTALL	MISC - Supply/Install 5" fill dirt (4200 SF)	\$7,035.00	\$7,035.00
1	INSTALL	MISC - Demo Existing Equipment in Playground A	\$11,600.00	\$11,600.00
11905	INSTALL	MISC - Demo Existing Pea Gravel (per SF)	\$1.77	\$21,071.85
4200	INSTALL	MISC - Excavation of Area (per SF)	\$2.36	\$9,912.00
1	INSTALL	MISC - Supply/Install 20'x4' ADA access sidewalk- *For Playground A*	\$1,883.00	\$1,883.00
1	INSTALL	MISC - Drill Weep Holes in existing concrete curbing for drainage	\$590.00	\$590.00
Contract: Buy Board Contract #679-22			Sub Total	\$184,766.09
			Total	\$184,766.09

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.*

* Equipment included on Q #170924-01-01.

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



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

08/01/2024
Quote #
170634-02-01

Cunningham Elementary - Surfacing & Site Work

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **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. d/b/a 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.
- **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. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 10-12 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:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



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07/16/2024
 Quote #
 170634-01-03

Cunningham Elementary - Option 2 (Grant CWO)

Wichita Falls ISD
 Attn: Scot Hafley
 2015 5th Street, Bldg. B
 Wichita Falls, TX 76301
 UNITED STATES
 Phone: 940-235-1000
 shafley@wifisd.net

Ship to Zip 76301

Quantity	Part #	Description	Unit Price	Amount
--Playground A--				
1	RDU	GameTime - PrimeTime Modular Unit for Ages 5-12 (per attached drawing) [Basic: _____] [Accent: _____] [RotoPlastic: _____] [Deck:Pvc: _____] [HDPE: _____] [Accent2: _____] [Tube: _____] [2ColorHDPE: _____] [Arch: _____] [Roof: _____] [Roof2: _____] [HDPE2: _____]	\$77,223.00	\$77,223.00
		(1) 4958 -- Hypno Wheel		
		(1) 4959 -- Maze Wheel		
		(1) 4960 -- Stained Glass Yellow		
		(1) 4962 -- Echo Chamber		
		(1) 12025 -- 3 1/2" Uprt Ass'Y Alum 10'		
		(15) 12069 -- 3 1/2"Uprt Ass'Y Alum 14'		
		(1) 12728 -- Single Seat P/T		
		(1) 12962 -- Gizmo Panel 36"Dk - 4 Gizmos		
		(2) 18200 -- 36" Sq Punched Deck P/T 1.3125		
		(7) 18201 -- 36" Tri Punched Deck P/T		
		(1) 18679 -- Bongos		
		(1) 18705 -- Seat And Table For Two 36"		
		(4) 18832 -- Umbra Roof Extensio 2'		
		(1) 19001 -- Entry Way		
		(1) 19005 -- Transfer System W/Barrier (2' Rise)		
		(1) 19064 -- Wavy Tree (7'-6" & 8')		
		(1) 19102 -- Stepped Deck (6" Rise)		
		(1) 19244 -- Thundering Panel		
		(1) 19291 -- 2' Kickplate W/ Rung		
		(2) 19327 -- Pod Climber		
		(1) 19382 -- Single Entrance Wilderslide li		
		(1) 19386 -- Left Curve Section Wilderslide li		



▲ PLAYCORE Company

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07/16/2024
 Quote #
 170634-01-03

Cunningham Elementary - Option 2 (Grant CWO)

Quantity	Part #	Description	Unit Price	Amount
		(2) 19387 -- Right Curve Section Wilderslide li		
		(1) 19391 -- Support Wilderslide li		
		(1) 19416 -- Crawl-In Double Fun-L Up		
		(1) 19424 -- Long Exit (Use On 7' & 8' Slides)		
		(1) 19585 -- Letters Maze Above Deck		
		(1) 19672 -- Erratic Climber (Metal) 4'-5'		
		(1) 19743 -- PT Sensory Wave Challenge Transfer 2'		
		(1) 19752 -- Traverse Climber		
		(1) 19756 -- Umbra Triangle Roof		
		(2) 19757 -- Umbra Square Roof		
		(1) 19758 -- Umbra Hex roof		
		(15) 19762 -- Umbra Roof Plug		
		(1) 19769 -- Edge Climber Small		
		(1) 19772 -- Chain Pod Climber 6'/6'6"		
		(1) 19779 -- Weeble Climber 3'6/4'0		
		(1) 19790 -- Dbl Swerve Zip 4'-6"/5'		
		(1) 26078 -- Arched Loop Ladder Overhead		
		(2) 26094 -- Triangular Shroud		
		(1) 26142 -- Single With Step		
		(1) 26159 -- 4'-0" Connectscape Climber		
		(4) G12069 -- 3 1/2"Uprt Ass'Y Galv 14'		
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
1	18826	GameTime - Primetemp Swing 3 1/2" X 8' [Basic:_____]	\$1,886.00	\$1,886.00
2	8910	GameTime - Belt Seat 3 1/2"Od(8910)	\$384.00	\$768.00
1	3274	GameTime - Sensory Wave Seat [Accent:_____][Basic:_____][Roto Plastic:_____]	\$2,661.00	\$2,661.00
1	3206	GameTime - FS Sensory Wave Arch System [Roto Plastic:_____]	\$6,790.00	\$6,790.00
1	3903	GameTime - Hypentic Wheel 12" 2S	\$1,467.00	\$1,467.00
1	3904	GameTime - Bells 20" 1S	\$1,219.00	\$1,219.00
1	3909	GameTime - Green Window 12" 1S	\$333.00	\$333.00
1	3911	GameTime - Red Window 12" 1S	\$333.00	\$333.00
1	3914	GameTime - Blue Window 20" 1S	\$519.00	\$519.00
1	3971	GameTime - Giggle Box 12" Sensor	\$3,287.00	\$3,287.00
1	6245	GameTime - RoxAll See Saw [Accent:_____][Basic:_____][Roto Plastic:_____]	\$13,296.00	\$13,296.00



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07/16/2024
 Quote #
 170634-01-03

Cunningham Elementary - Option 2 (Grant CWO)

Quantity	Part #	Description	Unit Price	Amount
1	2024 GT- Grant	MISC - 2024 Matching Funds Grant- Grant Rules and Limitations: To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 18, 2024. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 25, 2024, or until all eligible funds are disbursed, whichever comes first. Customer must be able to receive order by December 31, 2024, subject to transportation availability. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2024 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.		
Contract: Buy Board Contract #679-22			Sub Total	\$109,871.00
			Grant	(\$41,016.51)
			Estimated Freight	\$7,535.27
			Total	\$76,389.76

Comments

* MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

* Surfacing and Site Work quoted separately.

* Quote must be purchased at the same time as Q#170924-01-01, 170929-01-01, 170610-01-02, and 170694-01-02 in order for Grant Pricing to be valid.



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07/16/2024
Quote #
170634-01-03

Cunningham Elementary - Option 2 (Grant CWO)

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- **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.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.



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 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX
 www.cunninghamrec.com

06/21/2024
 Quote #
 170646-01-01

Jefferson Elementary

Wichita Falls ISD
 Attn: Scot Hafley
 2015 5th Street, Bldg. B
 Wichita Falls, TX 76301
 UNITED STATES
 Phone: 940-235-1000
 shafley@wfishd.net

Ship to Zip 76301

Quantity	Part #	Description	Unit Price	Amount
1	655	GameTime - Dome Climber	\$2,054.00	\$2,054.00
1	6487	GameTime - 2 Way Coaster Climber [Accent:_____]	\$3,048.00	\$3,048.00
10	165894	GameTime - Molded Grip #1 [Handgrip:_____]	\$34.00	\$340.00
10	165895	GameTime - Molded Grip #2 [Handgrip:_____]	\$34.00	\$340.00
10	165896	GameTime - Molded Grip #3 [Handgrip:_____]	\$34.00	\$340.00
10	165897	GameTime - Molded Grip #4 [Handgrip:_____]	\$34.00	\$340.00
20	RDU	GameTime - Hardware Detail 294 (40) 817406 -- 5/16" Flatwasher (40) 817330 -- 5/16 Lockwasher (40) 811046 -- 5/16"X2" Bh Socket Screw	\$4.58	\$91.60
20	RDU	GameTime - Hardware Detail 413 (80) 156079 -- Molded Bolt Guard (40) 804556 -- 3/8 T Nut (Spanner) (40) 817410 -- 3/8 Flat Washer (40) 817334 -- 3/8 Lockwasher (40) 801020 -- 3/8" X 5 1/2" H.H. Bolt	\$20.80	\$416.00
1	INSTALL	MISC - Installation of Above Equipment	\$9,048.60	\$9,048.60
1	INSTALL	MISC - Demo of Existing	\$2,355.00	\$2,355.00
Surfacing for a total of \$37,456.42 included on Quote #170664-01-06)- Includes: <ul style="list-style-type: none"> • Demo of existing Pea Gravel • Excavation of Area • Supply/Install Filter Fabric • Transport EWF to site • EWF Materials • Installation of EWF • Drill Weep Holes in existing concrete curb for drainage • Supply/Install 20'x4' ADA access sidewalk for all 3 sites 				
Contract: Buy Board Contract #679-22			Sub Total	\$18,373.20
			Discount	(\$816.32)



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06/21/2024
 Quote #
 170646-01-01

Jefferson Elementary

Quantity	Part #	Description	Unit Price	Amount
			Estimated Freight	\$1,553.77
			Total	\$19,110.65

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.*

TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **PAYMENT TERMS:** Net 30 days subject to approval by Credit Manager. A signed P.O. made out to Cunningham Recreation or this signed quotation is required for all orders unless otherwise noted. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Cunningham Recreation unless otherwise directed. **Any order exceeding \$300,000 will require progress payments during the course of completion.**
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or as permitted by law) will be added to invoices over 30 days past due.
- **TAXES:** Taxes will be shown as a separate line item when included. Any applicable taxes not shown will be added to final invoice. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.
- **SHIPMENT:** Multiple shipments may be required based on point of origin. Above costs assume one shipment for each vendor quoted.
- **LEAD TIME:** Standard orders ship **10-12 weeks** after receipt of order and acceptance of your purchase order, color selections, approved submittals (if required) unless otherwise noted. Custom equipment and shades may require a longer lead times. Surfacing lead time is approximately 2 weeks after scheduling request.
- **DELIVERY:** It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery.

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.



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06/21/2024
Quote #
170646-01-01

Jefferson Elementary

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: **\$19,110.65**

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: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

WICHITA FALLS ISD BOARD OF TRUSTEES
September 16, 2024

Agenda Item:	TASB Recommended Policy Update 123 (LEGAL) Policies (LOCAL) Policies (See attached list)
Administrator Responsible:	Scot Hafley, Assistant Superintendent of Operations
Attachments:	Update 123 Policy Action List and Instruction Sheet
<input checked="" type="checkbox"/> Action Needed <input type="checkbox"/> Future Action <input type="checkbox"/> Presentation <input type="checkbox"/> Report	

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees add, revise or delete (LOCAL) policies as recommended by TASB Policy Service for consideration and according to the Instruction Sheet for TASB Localized Policy Manual Update 123 and policies revised as a result of Update 123 as submitted by Scot Hafley, Assistant Superintendent of Operations, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Explanation:

Update 123 includes revisions to legal policies based on legislative, regulatory and special session changes. Update 123 includes changes to local policy to address several remaining laws or changes to the Administrative Code. All referenced bills have already gone into effect unless otherwise noted.

Fiscal Note:

None

(LOCAL) Policy Action List

WICHITA FALLS ISD (243905) - Update 123

BBD(LOCAL): BOARD MEMBERS - TRAINING AND ORIENTATION

BBFA(LOCAL): ETHICS - CONFLICT OF INTEREST DISCLOSURES

CKC(LOCAL): SAFETY PROGRAM/RISK MANAGEMENT - EMERGENCY PLANS

CKEA(LOCAL): SECURITY PERSONNEL - COMMISSIONED PEACE OFFICERS

CQC(LOCAL): TECHNOLOGY RESOURCES - EQUIPMENT

DCE(LOCAL): EMPLOYMENT PRACTICES - OTHER TYPES OF CONTRACTS

DGBA(LOCAL): PERSONNEL-MANAGEMENT RELATIONS - EMPLOYEE
COMPLAINTS/GRIEVANCES

EEH(LOCAL): INSTRUCTIONAL ARRANGEMENTS - HOMEBOUND INSTRUCTION

EF(LOCAL): INSTRUCTIONAL RESOURCES

EFA(LOCAL): INSTRUCTIONAL RESOURCES - INSTRUCTIONAL MATERIALS

EFB(LOCAL): INSTRUCTIONAL RESOURCES - LIBRARY MATERIALS

FNG(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES - STUDENT AND PARENT
COMPLAINTS/GRIEVANCES

GF(LOCAL): PUBLIC COMPLAINTS

LOCAL Policy Revision as a Result of Update 123

FFAC (LOCAL): WELLNESS AND HEALTH SERVICES – MEDICAL TREATMENT

Instruction Sheet

TASB Localized Policy Manual Update 123

Wichita Falls ISD

Code	Type	Action To Be Taken	Note
ATTN	(NOTE)	No policy enclosed	See explanatory note
AIB	(LEGAL)	Replace policy	Revised policy
AIC	(LEGAL)	Replace policy	Revised policy
AIE	(LEGAL)	Replace policy	Revised policy
BBA	(LEGAL)	Replace policy	Revised policy
BBBB	(LEGAL)	Replace policy	Revised policy
BBD	(LOCAL)	Replace policy	Revised policy
BBFA	(LOCAL)	Replace policy	Revised policy
CCG	(LEGAL)	Replace policy	Revised policy
CCGA	(LEGAL)	Replace policy	Revised policy
CCGB	(LEGAL)	Replace policy	Revised policy
CKB	(LEGAL)	Replace policy	Revised policy
CKC	(LOCAL)	Replace policy	Revised policy
CKEA	(LOCAL)	Replace policy	Revised policy
CKED	(LEGAL)	ADD policy	See explanatory note
CMD	(LEGAL)	Replace policy	Revised policy
CPC	(LEGAL)	Replace policy	Revised policy
CQA	(LEGAL)	Replace policy	Revised policy
CQC	(LEGAL)	Replace policy	Revised policy
CQC	(LOCAL)	ADD policy	See explanatory note
DCE	(LOCAL)	Replace policy	Revised policy
DGBA	(LOCAL)	Replace policy	Revised policy
DHE	(LEGAL)	Replace policy	Revised policy
DNA	(LEGAL)	Replace policy	Revised policy
DP	(LEGAL)	Replace policy	Revised policy
EEH	(LOCAL)	Replace policy	Revised policy
EF	(LEGAL)	DELETE policy	See explanatory note
EF	(LOCAL)	DELETE policy	See explanatory note
EF	(REGULATION)	DELETE regulation	See explanatory note
EFA	(LEGAL)	Replace policy	Revised policy
EFA	(LOCAL)	ADD policy	See explanatory note
EFA	(REGULATION)	Review regulation	Revise as necessary
EFB	(LEGAL)	Replace policy	Revised policy
EFB	(LOCAL)	ADD policy	See explanatory note

Instruction Sheet
TASB Localized Policy Manual Update 123

Wichita Falls ISD

Code	Type	Action To Be Taken	Note
EHBAA	(LEGAL)	Replace policy	Revised policy
EHBAB	(LEGAL)	Replace policy	Revised policy
EHBE	(LEGAL)	Replace policy	Revised policy
EHBJ	(LEGAL)	Replace policy	Revised policy
EKB	(LEGAL)	Replace policy	Revised policy
FA	(LEGAL)	Replace policy	Revised policy
FFAC	(LEGAL)	Replace policy	Revised policy
FNG	(LOCAL)	Replace policy	Revised policy
GBA	(LEGAL)	Replace policy	Revised policy
GF	(LEGAL)	Replace policy	Revised policy
GF	(LOCAL)	Replace policy	Revised policy
GKA	(LEGAL)	Replace policy	Revised policy
GRA	(LEGAL)	Replace policy	Revised policy

**WICHITA FALLS ISD BOARD OF TRUSTEES
SEPTEMBER 16, 2024**

Agenda Item:	Applicant Pool		
Administrator Responsible:	Dayna Hardaway, Director of Human Resources		
Attachments:	Applicant Pool		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Presentation	<input type="checkbox"/> Report

Administrative Recommendation:

That the Wichita Falls Independent School District Board of Trustees approve the proposed applicant pool as submitted by Dayna Hardaway, Director of Human Resources, and as recommended by Dr. Donny Lee, Superintendent of Schools.

APPLICANTS TO BE APPROVED BY THE BOARD OF TRUSTEES

September 16, 2024

Addendum

Name	Certification	University	Yrs of Exp	Position/Assignment	Previous District
Ginivan, Melissa	NA	University of Maryland Bachelor's University of Texas -Arlington Master's	NA	Head Start Family Service Worker Haynes Head Start Replacing Emily Valverde (in-district transfer)	NA
*Goins, Amber	Special Education Grades (EC-6)	Midwestern State University Bachelor's	NA	Special Education Teacher Legacy High School Replacing Joshua Mujica	NA
*Wood, Makenna	Core Subjects with STR Grades (EC-6)	University of Science and Art of Oklahoma Bachelor's	NA	Teacher Fain Elementary Replacing Jessica Anderson	NA

Asterisk indicates Contract Addendum Required. See key below.

** Enrolled in an Alternative Certification Program*

*** One-year out-of state Certification*

****Emergency Permit*

***** Non-Renewal Permit*

DOI = District of Innovation