

TO: Board of Commissioners

FROM: Rob Sperl, Director of Parks and Planning
Steve Hinchee, Superintendent of Planning

THROUGH: Michael Benard, Executive Director

RE: Seven Gables Park Fitness Equipment Purchase

DATE: July 16, 2025



SUMMARY:

Staff submitted an application for fitness equipment at Seven Gables Park through the Illinois Park and Recreation Association (IPRA) statewide funding initiative for playground and fitness equipment in parks. The fitness equipment replacement was already planned and included in the budget. The grant funding would represent substantial savings from pricing the district would normally be eligible for through cooperative purchasing.

On June 12, 2025, staff was informed the application was successful. The purchase would be completed through the OMNIA purchasing agreement with additional discounts applied. Below is a summary of what the discounts would be. There are two options available through the funding initiative.

Catalogue Pricing	Standard OMNIA	IPRA Initiative OMNIA pay following delivery
\$59,674.96	\$51,623.19 13% Discount	\$48,437.16 19% Discount

An analysis of discounts offered as a part of past fitness equipment purchases found the average to be approximately 12%

PREVIOUS COMMITTEE/BOARD ACTION:

It has been previously requested that we obtain board approval prior to applying for any grants. The Illinois Park and Recreation Association (IPRA) statewide funding initiative for playground and fitness equipment in parks was presented at the May 7, 2025 subcommittee meeting.

REVENUE OR FUNDING IMPLICATIONS:

Account	Description	Budget
40-800-835-57-5701-0000	Seven Gables Park Fitness Equipment Replacement	\$80,000

Staff anticipated the remaining expenses to construct the fitness area, including safety surfacing and site work will be within the budget set for this project.

STAKEHOLDER PROCESS:

A survey of the neighborhood around Seven Gables Park is being developed and will be shared with GameTime to develop the design.

LEGAL REVIEW:

Staff will work with legal counsel to develop an agreement for the purchase of playground equipment.

ATTACHMENTS:

Award letter & certificate

Proposed layout plan & costs with discount applied

ALTERNATIVES:

Our typical process for obtaining playgrounds could be carried out. However, it is a much more involved and lengthy process and could push the schedule into next year without the savings currently expected.

RECOMMENDATION:

It is recommended that the Wheaton Park District Board of Commissioner's approve the purchase of playground equipment from GameTime in the amount not to exceed \$48,437.16



150 PlayCore Drive SE
Fort Payne, Alabama 35967
800.235.2440
gametime.com

June 12, 2025

Steve Hinchee ,

On behalf of GameTime and Cunningham Recreation, I wanted to personally congratulate you and your community on receiving funding from GameTime as part of the 2025 IPRA Statewide Training and Funding Initiative. Now more than ever, high-quality outdoor environments have proven to be essential to the communities we collectively serve, healing the minds, bodies, and spirits of children, families, and citizens across the state.

I've included a copy of a funding award certificate, and some background information on the various National Demonstration Sites that will be part of finalizing your design and project. Your specific funding award will be determined once your playground design is completed.

Again, congratulations on your upcoming project and thank you for all you do to enrich childhood and build communities through play. I look forward to seeing the impact your new National Demonstration Site has on your community!

Sincerely,

Robert V. Barron
Senior Vice President, GameTime



A PLAYCORE Company

FUNDING AWARD CERTIFICATE

This certificate entitles

Seven Gables Park

to GameTime/IPRA Statewide Program funding.

Funds are awarded based on need and according to the terms outlined in the IPRA Statewide Funding Initiative application. Final funding amount will be determined once the NDS playground designs are completed, and funds will be applied to the purchase of the qualifying play system. Other terms and conditions may apply. Contact your GameTime Representative, for complete details about the funds awarded to your IPRA Initiative playground and recreation project.

A handwritten signature in black ink that reads "Robert V. Barron".

Robert V. Barron
Senior Vice President

45'-2"

USAGE/WARNING
LABEL SIGN POST
13565

2' PLYOMETRIC
BOX STATION
(ADVANCED SERIES)
13278



RECLINENT CYCLE
(INGROUND MOUNT)
149221

1' PLYOMETRIC
BOX STATION
(ADVANCED
SERIES)
13276



LEG PRESS
(IN-GROUND)
135591



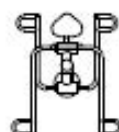
CAPTAINS CHAIR -
IN GROUND
(ADVANCED SERIES)
135601

52'-11"

USAGE/WARNING
LABEL SIGN POST
13565



BALANCE
BOARD STATION
(ADVANCED
SERIES)
13280



LAT-PULL DOWN
(ACCESSIBLE)
IN-GROUND
MOUNT
(ADVANCED
SERIES)
132721



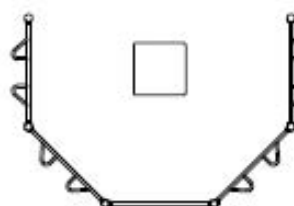
CHEST PRESS
(ACCESSIBLE)
IN-GROUND
MOUNT
(ADVANCED
SERIES)
132711



SIT-UP/BACK EXTENSION -
IN-GROUND
(ADVANCED SERIES)
135611

NDS FITNESS
SIGN PACKAGE
14926

CHIN-UP
STATION -
ACCESSIBLE
(ADVANCED
SERIES)
13285



CHIN-UP
STATION - LOW
(ADVANCED
SERIES)
13285

PUSH-UP
STATION -
LOW
(ADVANCED
SERIES)
13295

PUSH-UP
STATION -
LOW
(ADVANCED
SERIES)
13295



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

06/25/2025
 Quote #
 176030-01-02

Seven Gables Park - Option 2 (Going the Distance)

Wheaton Park District
 Attn: Steve Hinchee
 102 East Wesley Street
 Wheaton, IL 60187
 United States
 Phone: 630-510-4976
 Fax: 630-665-8946
 shinchee@wheatonparks.org

Ship to Zip 60187

Quantity	Part #	Description	Unit Price	Amount
1	132711	GameTime - Chest Press - Ada (In-Ground Mount) [Accent: _____] [Basic: _____]	\$8,447.00	\$8,447.00
1	132721	GameTime - Lat Pull Down - Ada (In-Ground Mount) [Accent: _____] [Basic: _____]	\$8,476.00	\$8,476.00
1	13276	GameTime - Plyometric Box (12") [Basic: _____]	\$846.00	\$846.00
1	13278	GameTime - Plyometric Box (24") [Basic: _____]	\$946.00	\$946.00
1	13280	GameTime - Balance Board Station	\$798.00	\$798.00
1	135591	GameTime - Leg Press (Single) [Accent: _____] [Basic: _____]	\$6,408.00	\$6,408.00
1	135601	GameTime - Captain'S Chair - In-Ground Mount [Accent: _____] [Basic: _____]	\$5,088.00	\$5,088.00
1	135611	GameTime - Sit Up/ Back Extension [Accent: _____] [Basic: _____]	\$6,377.00	\$6,377.00
2	13565	GameTime - Fitness Sign Post For Sticker [Basic: _____]	\$319.00	\$638.00
1	135821	GameTime - Chin Up Hi In Ground Mt [Accent: _____] [Basic: _____]	\$2,197.00	\$2,197.00
2	135831	GameTime - Chin Up Low In Ground [Accent: _____] [Basic: _____]	\$2,185.00	\$4,370.00
1	135841	GameTime - Chin up Accessible In Ground Mt [Accent: _____] [Basic: _____]	\$2,173.00	\$2,173.00
1	135861	GameTime - Horizontal Chin Up In ground [Accent: _____] [Basic: _____]	\$2,206.00	\$2,206.00
1	149221	GameTime - Recumbent Cycle (In-Ground) [Basic: _____]	\$7,219.00	\$7,219.00
1	14926	GameTime - NDS Fitness Sign Package		



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Seven Gables Park - Option 2 (Going the Distance)

Quantity	Part #	Description	Unit Price	Amount
1	2025IPRA	<p>MISC - IPRA Funding Initiative-</p> <p>Terms and Conditions: Matching funds offer applies to PowerScape® (including Spire®, Altus® and Aventus® Towers), PrimeTime® (including the Odyssey®), Xscape®, and Modern City®, and The Stadium® play systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, 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. 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. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until December 31, 2025, or until all eligible funds are disbursed, whichever comes first. Customer must be able to receive order by December 31, 2025, subject to transportation availability.</p>		
Contract: OMNIA #2017001134			Sub Total	\$56,189.00
			Statewide Initiative Funding Applied	(\$11,237.80)
			Material Surcharge	\$1,685.67
			Freight	\$1,800.29
			Total	\$48,437.16

Comments

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



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GAMETIME - TERMS & CONDITIONS:

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

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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Seven Gables Park - Option 2 (Going the Distance)

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: \$48,437.16

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: _____