CITY OF MARYVILLE, MISSOURI
COUNCIL ACTION REPORT

Title:	An Ordinance to Execute a Subrecipient Agreement with the Lions District 26-M4, Inc., for Support of the Mozingo Lions Shelter All-Inclusive Playground Project
Council Bill No.:	2026'95
Agenda Date:	October 26, 2026
Presented by:	Jordyn Greenhaw, Mozingo Director

BACKGROUND:
In January 2026, the Maryville City Council approved a resolution authorizing the certification of funding and support for an All-Inclusive Playground at Mozingo Lake Recreation Park through the Lions Clubs International Foundation (LCIF) Matching Grant Program.

As previously presented, the City of Maryville, in partnership with the Maryville Host Lions Club and Maryville Pride Lions Club, applied for and was awarded a $99,636.00 LCIF Matching Grant to replace the outdated playground equipment adjacent to the Lions Shelter at Mozingo Lake Recreation Park.

The proposed project will establish an inclusive play environment designed to accommodate children of all abilities, including those with physical, sensory, and cognitive disabilities. The new playground will meet applicable ADA accessibility standards and expand recreational opportunities for families throughout Maryville and the surrounding region.

The LCIF Matching Grant requires an equal local match of $99,636.00, bringing the total project funding to $199,272.00. The required local match will be shared equally between the participating Lions Clubs and the City of Maryville, with each contributing $49,818.00.

Under LCIF grant requirements, the matching contributions must be submitted and documented through the Lions District 26-M4, Inc. account. To satisfy these requirements, the City must enter into an Subrecipient Agreement with Lions District 26-M4, Inc., authorizing the transfer of the City's $49,818.00 contribution. The agreement will establish requirements for the use, documentation, and reporting of the City's funds to ensure compliance with grant guidelines and appropriate oversight of public funds.

FINANCIAL CONSIDERATIONS:
The Subrecipient Agreement authorizes a one-time contribution of $49,818.00 from Mozingo Lake Recreation Park to Lions District 26-M4, Inc., representing the City's portion of the required local match for the $99,636.00 LCIF Matching Grant.

The transfer is necessary to comply with LCIF grant administration requirements and does not represent additional financial commitment beyond the City's previously approved contribution. All funds will be restricted to eligible project expenses in accordance with the grant application and Subrecipient Agreement.

LEGAL CONSIDERATIONS:
The ordinance has been reviewed and approved by the City Attorney.

COMPREHENSIVE PLAN:
Section Two: A Community Vision

- Supporting high-quality parks and recreational facilities that serve residents of all ages and abilities.
- Promoting inclusive community spaces that enhance social interaction, accessibility, and overall well-being.
- Strengthening partnerships between the City and community organizations to achieve shared community goals.
- Enhancing Mozingo Lake Recreation Park as a regional asset and destination that contributes to community identity and economic vitality.

RECOMMENDED ACTION:
Approve the proposed ordinance authorizing execution of a Subrecipient Agreement with the Lions District 26-M4, Inc in the amount of $49,818.00 to satisfy the 50% local match requirement for the Lions Clubs International Foundation (LCIF) Matching Grant for construction of the Mozingo Lions Shelter All-Inclusive Playground.

BILL NO 2026'95 ORDINANCE NO. 9032

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF MARYVILLE, MISSOURI, TO EXECUTE A SUBRECIPIENT AGREEMENT WITH LIONS DISTRCIT 26-M4, INC., FOR SUPPORT OF THE MOZINGO LIONS SHELTER ALL-INCLUSIVE PLAYGROUND PROJECT, MARYVILLE, MISSOURI

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MARYVILLE, MISSOURI, as follows:

SECTION 1: The Mayor of the City of Maryville, Missouri, be and is hereby authorized and directed to execute a subrecipient agreement with Lions District 26-M4 Inc., for support of the Mozingo Lions Shelter all-inclusive playground project, in an amount not to exceed $49,818.00 said contract being on file in the office of the City Clerk and identified as Contract No. 2026-58.

SECTION 2: This Ordinance shall be in force and effect from and after its passage and adoption.

PASSED AND ADOPTED this 26th day of October 2026.

_____
John J. McBride, Mayor

ATTEST:

_____
Stacy Wood, City Clerk

Docusign Envelope ID: B60BD199-2EF1-89D4-824A-AD5400CD31D6

AGREEMENT

This Agreement (the "Agreement") is entered into this ___ day of _____, 2026 (the "Effective Date") between the City of Maryville, Missouri, a Municipal Corporation and political subdivision of the State of Missouri ("City") and Lions District 26-M4, Inc., a Missouri Nonprofit Corporation ("Lions District").

WHEREAS, the City of Maryville recognizes the importance of providing inclusive recreational opportunities for residents and visitors of all abilities; and

WHEREAS, the Lions District 26-M4, Inc. has obtained grant funding for the development and construction of an all-inclusive playground at Mozingo Lake Recreation Park; and

WHEREAS, the City desires to contribute financial support toward this project to assist with the grant request and development of the all-inclusive playground as part of its commitment to enhancing community amenities and accessibility.

NOW, THEREFORE, in consideration of the foregoing promises, the parties hereto agree as follows:

I. CONTRIBUTION INFORMATION

Contributing Entity: City of Maryville, Missouri
Recipient: Lions District 26-M4, Inc., a Missouri Nonprofit Corporation
Period of Performance: March 1, 2026 – December 31, 2026
Contribution Amount: $49,818.00

II. SCOPE OF SERVICES AND PERFORMANCE

A. PROJECT DESCRIPTION

Assistance with grant funding and development of an all-inclusive playground at Mozingo Lake Recreation Park, including planning, design, equipment procurement, and related project costs necessary to construct a playground accessible to children and individuals of all abilities.

Docusign Envelope ID: B60BD199-2EF1-89D4-824A-AD5400CD31D6

B. RESPONSIBILITIES

The Lions District 26-M4, Inc. shall be responsible for administering the project in a timely manner and in accordance with all applicable laws and regulations.

The Lions District 26-M4, Inc. shall use the contributed funds solely for the activities described in this Agreement and related to the all-inclusive playground project.

C. SPECIAL CONDITIONS

Should additional funding become available, this Agreement may be amended by mutual written agreement of the parties.

D. TIME OF PERFORMANCE

Performance by the Lions District 26-M4, Inc. shall be completed upon the full utilization of the contributed funds or completion of the project activities described herein.

E. PAYMENT

The City will disburse the funds to the Lions District 26-M4, Inc. as follows:

A one-time contribution of $49,818.00 upon execution of this Agreement and submission of an invoice by the Lions District 26-M4, Inc..

Quarterly reports from the Lions District 26-M4, Inc. to the City must account for all funds expended.

III. GENERAL CONDITIONS

A. INDEPENDENT CONTRACTOR

The Lions District 26-M4, Inc. shall at all times remain an independent entity with respect to the services performed under this Agreement.

Docusign Envelope ID: B60BD199-2EF1-89D4-824A-AD5400CD31D6

B. HOLD HARMLESS; INDEMNIFICATION

The Lions District 26-M4, Inc. shall release, hold harmless, defend, and indemnify the City from any and all claims, actions, suits, charges, and judgments arising out of the Lions District 26-M4, Inc. performance or nonperformance of the project.

C. AMENDMENTS

Any amendments to this Agreement shall be in writing and signed by both parties.

D. TERMINATION AND SUSPENSION

The City may terminate this Agreement if the Lions District 26-M4, Inc. materially fails to comply with any term of this Agreement. Either party may terminate this Agreement with thirty (30) days' written notice.

E. NOTICES

City of Maryville, Missouri
Attn: John J. McBride, Mayor
415 N. Market
Maryville, MO 64468

Lions District 26-M4, Inc.
Attn: Harold Spire
1507 SE Moore Rd.
Saint Joseph, MO 64507-8490

F. ENTIRE AGREEMENT

This Agreement constitutes the entire understanding between the parties and supersedes all prior agreements regarding the subject matter herein.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the Effective Date.

CITY OF MARYVILLE, MISSOURI

By: _____
John J. McBride, Mayor

LIONS DISTRICT 26-M4, Inc.

By: DocuSigned by: Harold Spire 0D347893BB47409...
Harold Spire, Board Member

CITY OF MARYVILLE, MISSOURI
COUNCIL ACTION REPORT

Title:	An Ordinance to Execute a Contract with Cunningham Recreation for the Purchase and Installation of Playground Equipment for Mozingo Lake Recreation Park
Council Bill No.:	2026'96
Agenda Date:	October 26, 2026
Presented by:	Jordyn Greenhaw, Mozingo Director

BACKGROUND:
In 2022, Mozingo Lake Recreation Park staff began evaluating options to replace aging playground equipment after several structures were found to be damaged or no longer safe for use. Following this assessment, staff partnered with Cunningham Recreation, an exclusive representative of GameTime, a PlayCore company, to develop plans for a new all-inclusive playground designed to serve children of all abilities and ages.

The proposed playground will be located at the Lions Shelter near "The Point," a central gathering area that hosts many of Mozingo's largest community events. Designed for children ages 2–12, the playground will accommodate up to 50 users at a time and provide inclusive play opportunities for children with physical, sensory, and developmental disabilities.

To offset project costs, Mozingo staff pursued multiple funding sources. GameTime offers a grant program that covers 50% of the playground equipment cost when their installation services are utilized. Mozingo staff applied for and were awarded this grant, which significantly reduced the overall project cost. However, the remaining project expenses, consisting of installation and playground surfacing, totaling $209,670.33.

To help fund the project, Mozingo staff partnered with the Pride Lions Club and Host Lions Club to pursue assistance through the Lions Clubs International Foundation (LCIF) Matching Grant Program. Both local clubs reviewed and endorsed the project before advancing it through the district approval process and supporting the formal grant application.

In January 2026, with the support of City Council, Mozingo staff submitted an application for the Lions Clubs International Foundation (LCIF) Matching Grant and were subsequently awarded $99,636 in funding. Additional financial contributions include $32,382 from the Maryville Host Lions Club, $17,436 from the Maryville Pride Lions Club, and $60,216.33 from the City of Maryville, bringing the total project funding to **$209,670.33.**

The project will replace the existing playground at the Lions Shelter, which was last renovated in 2002 and currently consists of five small play structures designed for children ages 4–8. Improvements include removal of the existing equipment and installation of a modern, fully inclusive playground that will better serve residents and visitors for years to come.

FINANCIAL CONSIDERATIONS:
The FY'27 Budget allocates $210,000 under Mozingo Maintenance Other Improvements for the purchase and installation of the playground equipment. The Lions Club International Foundation Grant will reimburse $99,636.00 upon project completion.

LEGAL CONSIDERATIONS:
The ordinance has been reviewed and approved by the City Attorney.

COMPREHENSIVE PLAN:
Facilities and Infrastructure: Goal 1

- Prioritize capital investments in key facilities

RECOMMENDED ACTION:
Approve the proposed ordinance to execute a contract with Cunningham Recreation for the purchase and installation of Playground Equipment for Mozingo Lake Recreation Park in an amount not to exceed $209,670.33.

BILL NO 2026'96 ORDINANCE NO. 9033

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF MARYVILLE, MISSOURI, TO EXECUTE A CONTRACT WITH CUNNINGHAM RECREATION FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT FOR MOZINGO LAKE RECREATION PARK, MARYVILLE, MISSOURI

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MARYVILLE, MISSOURI, as follows:

SECTION 1: The Mayor of the City of Maryville, Missouri, be and is hereby authorized and directed to execute a contract with Cunningham Recreation, for the purchase and installation of playground equipment for Mozingo Lake Recreation Park, in an amount not to exceed $209,670.33 said contract being on file in the office of the City Clerk and identified as Contract No. 2026-59

SECTION 2: This Ordinance shall be in force and effect from and after its passage and adoption.

PASSED AND ADOPTED this 26th day of October 2026.

_____
John McBride, Mayor

ATTEST:

_____
Stacy Wood, City Clerk

Proposal for

Lions Shelter Playground

Prepared by

CUNNINGHAM RECREATION
Design • Build • PLAY!

10/13/2026
Project # 173135
Lions Shelter Playground



GameTime
A PLAYCORE Company

800-438-2780 | cunninghamrec.com

Hello!

We are excited for the opportunity to work with you on your upcoming exciting new playground project! For almost 60 years, Cunningham Recreation has designed and built thousands of playgrounds for children of all ages and all abilities. We partner with municipalities, schools, architects and youth organizations to plan, design and build their vision from the ground-up.

Cunningham Recreation is the exclusive representative for GameTime park and playground equipment in North Carolina, South Carolina, Virginia, West Virginia, Arkansas, Kansas, Missouri, Illinois, Oklahoma, Texas, Tennessee, Iowa, Nebraska, North Dakota, South Dakota, Delaware, Maryland, and DC.

The following pages will provide greater detail about our proposal(s), more information on Cunningham Recreation and GameTime and how we can meet the goals of your project.

Please reach out with any questions or additional details. I look forward to working with you.

Sincerely,



Jeremy Martin
Sales Associate
816-206-2567
jeremy@cunninghamrec.com

CUNNINGHAM RECREATION
Design • Build • PLAY!

About Cunningham Recreation and GameTime



Since 1929, GameTime has been a pioneer in the commercial playground equipment industry. GameTime has continued to bring meaningful research around the importance of play to the design, engineering, manufacture, and delivery of play equipment. GameTime Play Equipment's work has elevated industry standards on safety, physical and mental development, inclusion, and intergenerational interaction.

GameTime play systems, site furnishings and amenities are constructed from the highest quality materials and are backed by the industry's best warranty and customer service. Equipment is manufactured to meet current ASTM, CPSC and ADA guidelines for playground safety and accessibility.

For almost 60 years, Cunningham Recreation has been providing commercial park and playground equipment from design to construction. We are proud to serve as GameTime Play Equipment's exclusive representative in North Carolina, South Carolina, Virginia, West Virginia, Arkansas, Kansas, Missouri, Illinois, Oklahoma, Tennessee, Texas, Iowa, Nebraska, North Dakota, South Dakota, Delaware, Maryland, and DC.

Cunningham Recreation has adequate coverage in each territory to ensure our customers receive professional assistance and excellent customer service.

Range of Installation and Services

GameTime holds an ISO 9001 certification, which validates our high-quality manufacturing standards and our commitment to excellence in the design, production, installation, inspection and testing of our products. Our ISO 14001 certification supports our dedication to environmental sustainability and our commitment to eliminating waste, implementing recycling practices in our manufacturing facility, and offering recycled and recyclable products to our customers.



Cunningham Recreation specializes in complete park and playground solutions. We offer a full range of commercial park and play equipment for children of all ages and all abilities, and we have completed thousands of installations.

Cunningham Recreation offers a variety of resources and design approaches for planning and maintaining parks and playgrounds.



Both Cunningham Recreation and GameTime are considered leaders in the playground industry. Why not partner with a leader? Our research, design principles, innovative products and available resources are at your disposal.

GameTime
A PLAYCORE Company

CR
Design • Build • PLAY!
CUNNINGHAM RECREATION

SIGNATURE PROJECTS



Garcia Elementary School – Kansas City, MO

The Kansas City School District added this elementary school playground as the start of their renovations to their school play areas. This play structure features several climbers including the popular river rock climber, slides and ground level play events. It is completed with 2,000 sq ft of turf safety surfacing surrounded by ADA accessible sidewalks. and offers several climbers, slides and ground level play features.

Total Cost: $120,000

Play It Forward Playground – Farmington, MO

This inclusive playground features 20,000 sq. ft. of poured- in-place rubber safety surfacing, shade, various sensory rich play areas including outdoor musical, a large fully accessible ramped play structure and freestanding play components including adaptive swings, GameTime Expression Swings, RoxAll Seesaw, ZipTrack and site furnishings.

Total Cost: $600,000





Kade's Playground – Herculaneum, MO

Kade's playground is an inclusive GameTime playground themed around the giant Mt. Vesuvius Volcano, Herculaneum, and Pompeii in Italy. This GameTime playground is fully wheelchair accessible by ramps, features high back swings, a saucer swing, rubber safety surfacing patterned like flowing lava, slides, climbing features, sensory play including interactive panels and outdoor musical instruments.

Total Cost: $800,000

CUNNINGHAM RECREATION
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Lions Shelter Playground

Mozingo Lake

Color Palette: Woodlands







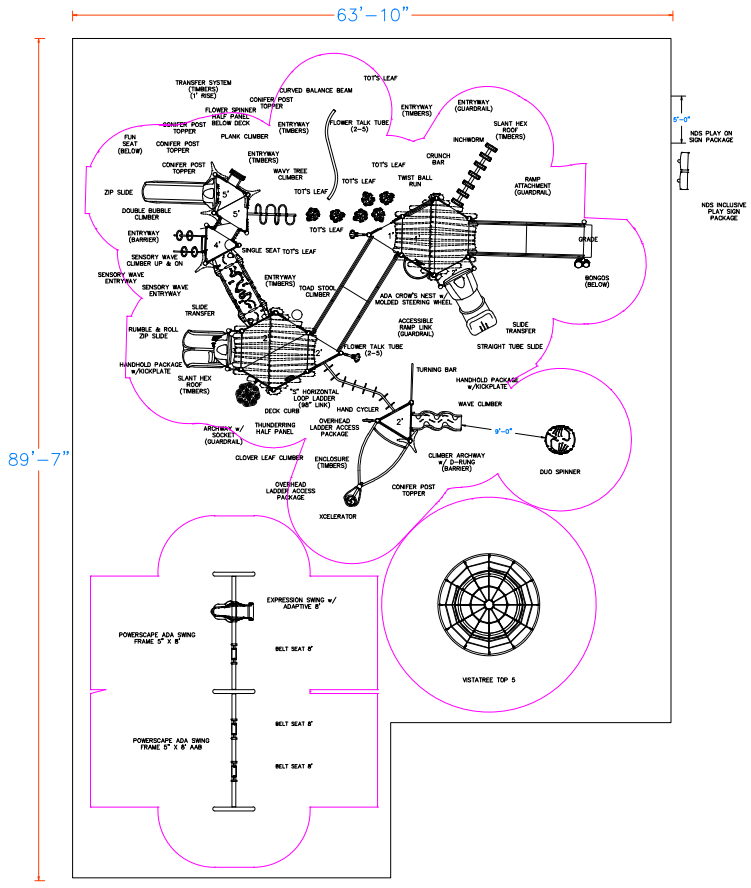


CUNNINGHAM RECREATION

Design • Build • PLAY!

800.438.2780

www.cunninghamrec.com



SURFACING	
TYPE	EWF
SQ FT	5187
DEPTH	12"

1 5
0 2 10
SCALE IN FEET

GameTime
A PlayCore Company
150 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com

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

Minimum Area Required: As Shown

DATE: 07/27/2026

This play equipment is recommended for children ages 5-12

DRAWING NO: 1731135-01-04

DRAWN BY: AD/KA/JJ

PROJECT TITLE:
Mozingo Lake
Lions Shelter Playground
Maryville, MO

REPRESENTATIVE:
Cunningham Recreation

SHEET NO:
1

QUOTE

173135-01-05 • 10/13/2026

Lions Shelter Playground - Equipment (Grant - CWO)(Updated)

Customer:

Mozingo Lake
25055 Liberty Road
Maryville, MO 64468
United States

Ship to Zip: 64468

Prepared for:

Jordyn Greenhaw
Phone: 6605622638
jgreenhaw@maryville.org

Prepared by:

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

Quantity	Part #	Description	Unit Price	Amount
1	RDU	**GameTime - Powerscape Modular Structure for ages 5-12 (per drawing)** *Woodlands*: **2 Color HDPE:** Blue / White(BV), **Accent 2:** Blue(BL), **Accent:** Vanilla(YJ), **Arch:** Vanilla(YJ), **Basic:** Bronze(BZ), **Deck:Pvc:** Chocolate(4), **HDPE:** Blue(BL), **Roof:** Spring Green(SG), **Roto Plastic:** Spring Green(SG), **Tube:** Spring Green(SG) • (1) 564 – Curved Balance Beam • (1) 8665 – Inchworm Climber F/S • (2) 16701 – Ada 49"Tri Punch Steel Dk • (6) 39012 – Tot'S Leaf • (4) 80001 – 49"Tri Punched Steel Deck • (2) 80082 – Slide Transfer • (5) 80198 – Conifer Post Topper • (1) 80612 – Deck Curb • (2) 80687 – Handhold/Kick Plate Pkg • (1) 81488 – Shoriz Loop Lad Link 98 • (1) 81666 – Fun Seat • (1) 81669 – Hand Cycler • (1) 81670 – Crunch Bar • (1) 81680 – Single Seat • (1) 81681 – Turning Bar • (1) 81699 – Bongos • (2) 90005 – Two Piece Hex Deck, Ada Ramp Access • (2) 90174 – Flower Talk Tube Gr Lvl Attach (2-5) • (2) 90207 – Overhead Ladder Access Package • (2) 90264 – 6' Upright, Alum • (1) 90265 – 7' Upright, Alum • (3) 90268 – 10' Upright, Alum • (3) 90269 – 11' Upright, Alum • (2) 90270 – 12' Upright, Alum • (1) 90272 – 14' Upright, Alum • (5) 90273 – 15' Upright, Alum • (1) 90288 – 2' Straight Tube Slide, 30" Dia • (1) 90296 – 4'-6"/5' Wavy Tree Climber • (1) 90305 – Climber Archway W/Socket & Guardrail • (1) 90317 – Toad Stool Climber • (1) 90344 – 2' & 2'-6" Clover Leaf Climber • (1) 90429 – Ada Crow'S Nest Molded Steer Wheel • (1) 90505 – 5' Single Zip Slide • (1) 90507 – 2'-6"/3' Rumble & Roll Zip Slide	$161,142.00	$161,142.00

		• (1) 90525 – Half Panel W/Thunderring • (1) 90545 – 4' Wave Climber • (1) 90546 – Climber Archway W/D-Ring & Barrier • (1) 90673 – Ramp (Guardrail) • (1) 90674 – Std Access Ramp Link 3 Dk Gr • (1) 90715 – Twist Ball Run-Gadget Pnl Above Dk • (1) 90840 – Xcelerator • (1) 91097 – 4'/5' Double Bubble Climber • (1) 91139 – Entryway - Barrier • (1) 91146 – Entryway - Guardrail • (1) 91149 – Enclosure - Timbers (Above Deck) • (4) 91150 – Entryway - Timbers • (1) 91182 – 5' 0" Plank Climber - Timbers • (1) 91200 – 1' 0" Transfer System - Timbers • (2) 91219 – Slant Hex Roof - Timbers • (1) 91378 – PS S Wave Up & On LNK (4'-4'6) • (2) 91457 – Sensory Wave Entryway • (1) 91563 – Flower Spinner Half Panel • (4) G90262 – 4' Upright, Galv • (1) G90268 – 10' Upright, Galv • (5) G90269 – 11' Upright, Galv • (1) G90270 – 12' Upright, Galv • (2) G90272 – 14' Upright, Galv		
1	RDU	**GameTime - Powerscape Swings** *Custom*: **Basic:** _____, **Roto Plastic:** _____ *Woodlands*: **Basic:** Bronze(BZ) • (1) 5332 – 8' ADA Powerscape Swing Frame • (1) 5333 – 8' ADA Powerscape Swing Add-A-Bay • (3) 5287 – Belt Seat for 8' Toprail • (1) 5299 – Expression Swing w/Adaptive Seat	$8,592.00	$8,592.00
1	6376	**GameTime - Duo Spinner** **Basic:** Bronze(BZ), **Roto Plastic:** Spring Green(SG)	$2,930.00	$2,930.00
1	5962SP	**GameTime - VistaTree Top 5** Accent: _____, Accent 2: _____, Basic: _____, Netting: _____	$22,962.00	$22,962.00
1	14927	**GameTime - NDS Play On Sign Package**		
1	14928	**GameTime - NDS Inclusive Play Sign Package**		
1	178749	**GameTime - Owner's Kit**	$98.07	$98.07

QUOTE

173135-01-05 • 10/13/2026

1	2026 GT-Grant	**MISC - 2026 GameTime Community Champions Grant** **Grant Rules and Limitations:** To qualify for up to 100% matching funds, 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 $80,000 matching funds for select outdoor fitness equipment, including THRIVE®, THRIVE Studio, and Challenge Course. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GT Symphony 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 23, 2026**. GameTime reserves the right to decline any application for a GameTime grant. **GameTime will accept grant orders until October 30, 2026,** or **until all eligible** **funds are disbursed, whichever comes first. Customer must be able to receive order by December 31, 2026,** 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 2026 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: OMNIA #2017001134

Sub Total	$195,724.07
Grant	($87,147.25)
Freight	$4,908.82
Grand Total	**$113,485.64**

Comments

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

*** Customer responsible for borders (or priced upon request).**

*** Customer is responsible for all site prep and the removal of any trees needed to make area work.**

*** Cash with Order (CWO) discount requires payment (in full), via check or money order, at the time of order.**

QUOTE

173135-01-05 • 10/13/2026

GAMETIME - TERMS & CONDITIONS:

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

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.

QUOTE

173135-01-05 • 10/13/2026

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: **$113,485.64**

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: _____

QUOTE

173135-02-05 • 10/13/2026

Lions Shelter Playground- Surfacing (Updated 10.13.26)

Customer:

Mozingo Lake
25055 Liberty Road
Maryville, MO 64468
United States

Ship to Zip: 64468

Prepared for:

Jordyn Greenhaw
Phone: 6605622638
jgreenhaw@maryville.org

Prepared by:

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

Quantity	Part #	Description	Unit Price	Amount
257	EWF	**GT-Impax - Engineered Wood Fiber Safety Surfacing (CY)** • Area: 5187 Sq.Ft. • Thickness (Compacted): 12" • Volume: 257 Cubic Yards	$36.28	$9,323.96

Contract: OMNIA #2017001134

Sub Total	$9,323.96
Freight	$3,090.00
Grand Total	**$12,413.96**

Comments

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

*** Customer responsible for borders (or priced upon request).**

*** Installation of Surfacing on Quote #:173135-03-05**

QUOTE

173135-02-05 • 10/13/2026

GAMETIME - TERMS & CONDITIONS:

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

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.

QUOTE

173135-02-05 • 10/13/2026

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: **$12,413.96**

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

_____ _____

Salesperson's Signature Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

QUOTE

173135-03-05 • 10/13/2026

Lions Shelter Playground - Installation (Updated 10.13.26)

Customer:

Mozingo Lake
25055 Liberty Road
Maryville, MO 64468
United States

Ship to Zip: 64468

Prepared for:

Jordyn Greenhaw
Phone: 6605622638
jgreenhaw@maryville.org

Prepared by:

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

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	**MISC - Installation of Equipment on Quote #: 173135-01-05**	$72,525.73	$72,525.73
1	INSTALL	**MISC - Installation of EWF on Quote #:173135-02-05**	$11,245.00	$11,245.00

Contract: OMNIA #2017001134

Sub Total	$83,770.73
Grand Total	**$83,770.73**

Comments

***INSTALLATION: Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs.**

***Customer responsible for borders (or priced upon request).**

***Customer is responsible for all site prep and the removal of any trees needed to make area work.**

QUOTE

173135-03-05 • 10/13/2026

GAMETIME - TERMS & CONDITIONS:

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

QUOTE

173135-03-05 • 10/13/2026

INSTALLATION CONDITIONS:

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

ACCEPTANCE OF QUOTATION:

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

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number:_____ Date: _____

Purchase Amount: **$83,770.73**

SALES TAX EXEMPTION CERTIFICATE #:_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

_____ _____

Salesperson's Signature Customer Signature

QUOTE

173135-03-05 • 10/13/2026

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

MATERIAL COLOR OPTIONS

Metal Uprights and Accents



Rotomold Plastic



HDPE Panels



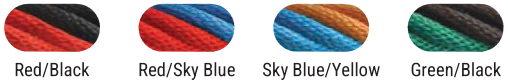
Shade Fabric



VistaRope® Standard



VistaRope® Custom



*Colors for VistaRope products only. All standard GameTime ropes are black.

Site Recycled Lumber



Decks



Special Rock



Actual colors may differ from the images represented here. Contact your local GameTime representative for sample materials.