EXHIBIT A

City of North Miami Beach

PROCUREMENT MANAGEMENT DEPARTMENT

PIGGYBACK/COOPERATIVE PURCHASE REQUEST FORM

Requesting Department: Parks and Rec
Primary Contact Name: Ian Fors
Primary Contact E-mail: Ian.fors@citynmb.com
Secondary Contact Name: Dwight Jackson
Secondary Contact E-mail: dwight.jackson@citynmb.com
Department Phone: 305-948-2957
Department Fax: 305-919-3727

Company Name: Game Time Inc
Contact Name: Roy May
Company Address: 150 Playcore dr SE Fort Payne, Al 35967
Company Phone: 321-439-9292
Company E-mail: roym@gametime.com
Vendor Registration #: 483995

Piggyback Contract Details

Cooperative ☐ / Public Entity ☐

1. Contract Title: Playground Equipment, Outdoor Fitness Equipment, Site Accessories, Surfacing and Related products and services

   a. Awarding Agency OMNIA Partners b. Contract / Solicitation # 269-2017-028

   c. Solicitation included? Yes ■ Awarded Letter included? Yes ■ Proposal/Quote from Company included? Yes ☐

2. Description of the Scope of Service of This Contract: Playground Equipment, durgacing and relatedn products

3. Total Value of Contract: $ 111,475.00

4. Account Number(s): FY 26 399710-572630 FY ____ ____________

Contract Verification Information

5. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product / service? Yes ☐ No ☐

6. Would this purchase(s) result in the potential of future purchases for related products/ services being restricted to a particular vendor or create a specific vendor as sole source provider for the related items? Yes ☐ No ☐

7. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase? Yes ☐ No ☐ If yes, please attach a draft maintenance plan which includes cost estimates and funding sources(s).

Required Documents Checklist

Contract Explanation Memo ■ Solicitation ■ Award Letter/Executed Contract ■

Proposal/Quote ■ Renewal Letter ☐ Risk Manager Approved Insurance Certificate ■

Grant Information *(only applicable if grant related purchase)*

8. Provide details (expiration dates, special requirements, etc.) ____________

9. Will this require matching funds? Yes ☐ No ☐

10. Grant source? ____________ Grant (dollar) amount? ____________

11. Complete an advanced search of the vendor recommended for award on the federal governments System for Award Management at www.sam.gov. Attach a copy of the results.

17011 N.E.19th Ave., Suite 315 North Miami Beach, FL 33162 • P: 305-948-2946 • F: 305-957-3522 •

	Approved	Date
Form Prepared By:	Ian Fors	03/02/2026
Department Director:	Ian Fors	03/02/2026
Finance Director:		
Chief Procurement Officer: (Purchases/Contract up to $25,000.00)		
City Manager: (Purchases/Contracts up to $50,000.00)		

Purchases/Contracts exceeding $50,000.00 will be placed on the next Commission Agenda pending Procurement review

City Commission Meeting Date: ________________ Approved Resolution No:____________________

3-4.3 Use of Other Governmental Entities' Contracts

Subject to the spending limitations in Section 3-3.14 and upon a determination that the supplies, materials, equipment or contractual services needed by the City are comparable to solicitation procedures substantially equivalent to the requirements of the North Miami Beach Purchasing Code, the Purchasing Agent may procure, without following formal contract procedure, all supplies, materials, equipment and contractual services which are the subject of contracts with the State of Florida, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof; provided, however, that this section shall apply only if (i) the supplies, materials, equipment or contractual services are the subject of a price schedule negotiated by the State of Florida or the United States government, or (ii) the supplies, materials, equipment or contractual services are the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference.

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City of North Miami Beach

PROCUREMENT MANAGEMENT DEPARTMENT

TO: City Manager

VIA: Chief Procurement Officer

FROM: Ian Fors — Director

Interim Director — Title/Department

Signature: IF

Date: 03/02/26

RE: GAMETIME QUOTE- Columbia Park PIP

Fiscal Amount not to Exceed: $111,475

Vendor #483995

Purpose (How does it align with City NMB Strategic Plan?):

The purpose of completing the Colombia Park resurface project is to enhance the overall appearance, safety, and functionality of the park for the community. By resurfacing worn and deteriorated areas, the project will create a cleaner, more attractive environment that encourages recreational use and community engagement. The improvements will not only elevate the parks visual appeal but also provide a safer, more durable surface for residents of all ages, supporting long-term enjoyment and neighborhood pride.

Background:

Our experience working with GameTime has been consistently positive, and they have played an important role in uplifting and enhancing our community parks. Their team demonstrates professionalism, responsiveness, and a strong commitment to quality. From project planning through installation, GameTime has delivered high-quality products and dependable service, ensuring that our park improvements were completed efficiently and to a high standard.

Recommendation:

We consider GameTime Inc. a valued partner and a trusted vendor, and we confidently recommend them to any organization seeking to enhance their recreational spaces and community environments.

Fiscal Impact / Account Number(s):

399710-572630

Finance Director: ____________________ **Date** __________

Chief Procurement Officer: ____________________ **Date** __________
(Purchases/Contract up to $25,000.00)

City Manager: ____________________ **Date** __________
(Purchases/Contracts up to $50,000.00)

Purchases/Contracts exceeding $50,000.00 will be placed on the next Commission Agenda pending Procurement review.

GameTime
c/o Dominica Recreation Products, Inc.
P.O. Box 520700
Longwood, FL 32752-0700
800-432-0162 * 407-331-0101
Fax: 407-331-4720
www.playdrp.com

01/21/2026
Quote #
109096-01-01

Columbia Park ~ Poured In Place Replacement

City of North Miami Beach
Attn: Ian Fors
17051 N.E. 19th Ave
North Miami Beach, FL 33162
United States
Phone: 305-510-4136 Ext. 2542
ian.fors@citynmb.com

Ship to Zip 33162

Quantity	Part #	Description	Unit Price	Amount
		- *Site access for construction equipment and staging area must be provided by owner.*		
3500	Digout	5-Star Plus - Digout/Sitework of area (per sq. ft.) PIP- *Spoils to be left on site, unless noted below* *leave the existing stone sub base*	$2.25	$7,875.00
3500	Spoils	5-Star Plus - Removal/Disposal from Site the PIP from Digout	$2.25	$7,875.00
3500	Crush	GT-Impax - Crushed & Compacted Stone Sub-Base (sq. ft.)- *Repairs only to existing stone sub base* *Installed per specification of Unitary Surfacing requirements.*	$3.45	$12,075.00
3500	Poured-8	GT-Impax - Poured Rubber Surfacing - 8' fall height- *50% Standard Color - Aromatic Binder - 3.75" Thick with 1/2" EPDM wear course cap - 5-year warranty*	$29.33	$102,655.00
			Sub Total	$130,480.00
			Discount	($19,005.00)
			Total	**$111,475.00**

Prepared by: Gina Wilson | Vice-President / Senior Project Manager
800-432-0162 ext. 101 ginaw@gametime.com

All pricing in accordance with Omnia Partners / U.S. Communities Contract #2017001134.
All terms in the Omnia Partners / U.S. Communities Contract take precedence over terms shown below.
For more information on the Omnia Partners / U.S. Communities contract please visit Omnia Partners Public Sector GameTime

Orders from **governmental agencies, school districts, municipalities, and other public entities** may be accepted with a purchase order, signed quotation, or written authorization. Payment terms are Net 30 unless otherwise stated. Deposit requirements may apply for **custom or made-to-order products**, including Landmark Designs items.
When installation is included as a **turn-key project**, payment for installation-related work is due **upon completion and acceptance of the work**, unless otherwise stated. For larger or extended projects, **progress invoices may be issued** based on work completed or materials delivered to the site. GameTime reserves the right to invoice for **materials manufactured, shipped, or received on site**.

Unitary Surfacing : Unitary surfacing (poured-in-place rubber, synthetic turf, or tiles) is installed by a **specialty surfacing contractor**. When included with playground installation, the playground installer will **coordinate scheduling** with the surfacing installer and will usually prepare the sub-base as part of the standard scope (quote will be noted if sub-base by others). The following are **excluded unless expressly stated**: drainage design or correction; base remediation due to unsuitable soils; security, fencing, or barricades; and protection of surfacing after installation. The owner is responsible for **site access and protection of the surfacing before, during, and after installation**, including preventing traffic, vandalism, or damage while materials cure. Repairs required due to damage, weather, or vandalism conditions are not included.

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P.O. Box 520700
Longwood, FL 32752-0700
800-432-0162 * 407-331-0101
Fax: 407-331-4720
www.playdrp.com

01/21/2026
Quote #
109096-01-01

Columbia Park ~ Poured In Place Replacement

Billing Information

(bill to): ______________________________

(address): ______________________________

____

(contact): ______________________________

(phone): ______________________________

(email): ______________________________

Shipping Information

(ship to): ______________________________

(address): ______________________________

____

(contact): ______________________________

(phone): ______________________________

(email): ______________________________

Sales Tax Exemption Certificate Number # : ______________________ Please provide a verifiable certificate
Quote Validity : Pricing is firm for 60 days from the date of quotation unless otherwise stated.
Pricing Basis : Quotes are based on shipment of all items at one time to a single destination unless noted. Changes to scope, quantities, delivery conditions, or site requirements may result in price adjustments.
Exclusions : This quotation excludes off-loading and unloading of materials; lift-gate service; storage of materials prior to installation; site security; acceptance of deliveries; removal of existing equipment; site work; landscaping; drainage; utility relocation; fencing; signage; lighting; and any work not expressly described or included on this proposal.
Shipping Terms : All equipment ships F.O.B. factory unless stated. Title and risk of loss transfer in accordance with standard shipping terms.
Taxes : Sales, use, and similar taxes are not included unless expressly stated. Applicable taxes will be added at time of invoicing unless a valid tax-exempt certificate is provided prior to order entry.
Production & Shipment : Manufacturing, fabrication, and shipment will not begin until all required approvals and deposits are received.

Acceptance of quotation:

Accepted By (name): ______________________ P.O. No: ______________________

Signature: ______________________ Date: ______________________

Title: ______________________ Phone: ______________________

E-Mail: ______________________ Purchase Amount: **$111,475.00**

Contract#: 2017001134
Amendment#: 14
Vendor#: 121531

STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG

FOURTEENTH AMENDMENT TO THE AGREEMENT TO PROVIDE PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES

THIS FOURTEENTH AMENDMENT TO THE AGREEMENT TO PROVIDE PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES (this "Fourteenth Amendment") is made and entered into this 10 of July 2023, by and between Playcore Wisconsin, Inc., dba GameTime an Alabama corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

Statement of Background and Intent

A. The City of Charlotte and the Company entered into an Agreement for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services dated July 1, 2017 (the "Contract") pursuant to which the Company agreed to provide Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services for the City of Charlotte.

B. The parties amended the Contract on January 1, 2018, to incorporate unit price adjustments and freight rate adjustments.

C. The parties amended the Contract on July 1, 2018, to incorporate unit price adjustments due to tariffs on steel and aluminum.

D. The parties amended the Contract on September 1, 2018, to incorporate federal contract terms and conditions.

E. The parties amended the Contract on January 1, 2019, to incorporate unit price adjustments and freight rate adjustments.

F. The parties amended the Contract on April 1, 2019, to incorporate new products and pricing.

G. The parties amended the Contract on January 1, 2020, to incorporate unit price adjustments and freight rate adjustments.

H. The parties amended the Contract on January 1, 2021, to incorporate new products, unit price adjustments, and freight rate adjustments.

I. The parties amended the Contract on March 16, 2021, to incorporate a [redacted] material surcharge.

J. The parties amended the Contract on May 17, 2021, to incorporate a [redacted] material surcharge.

K. The parties amended the Contract on July 14, 2021, to incorporate a [redacted] material surcharge.

L. The parties amended the Contract on December 1, 2021, to add new Products and Services and to incorporate the 2022 Master Price List and Freight Rate Schedule.

M. The parties amended the Contract on July 1, 2022, to extend the Term of the Contract by the first of two (2) two-year renewal terms and to incorporate certain other changes.

N. The parties amended the Contract on December 5, 2022, to add new Products and Services and to incorporate the 2023 Master Price List and Freight Rate Schedule, the 2022 Network of Distributors, and incorporate certain other changes.

O. The parties now desire to extend the Term of the Contract by the second of two (2) two-year renewal terms and to incorporate certain other changes.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

AGREEMENT

1. The terms of the Contract are restated by and incorporated into this Fourteenth Amendment by reference.
2. Defined terms used in this Fourteenth Amendment shall have the same meaning as are assigned to such terms in the Contract.
3. This fourteenth Amendment extends the term of the Contract by the second of two (2) two-year renewal terms to June 30, 2026.
4. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
5. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

[Signature Page Follows]

Contract#: 2017001134
Amendment#: 14
Vendor#: 121531

IN WITNESS WHEREOF, and in acknowledgment that the parties hereto have read and understood each and every provision hereof, the parties have caused this Fourteenth Amendment to be executed as of the date first written above.

PLAYCORE WISCONSIN INC. DBA GAMETIME:	**CITY OF CHARLOTTE: CITY MANAGER'S OFFICE**
BY: ______________	**BY: See Attachment Below**
(Signature)	***(Signature)***
PRINT NAME: Clint Whiteside	**PRINT NAME:** ______________
TITLE: Director of Sales	**TITLE:** ______________
DATE: 6/27/2023	**DATE:** ______________

CITY OF CHARLOTTE

Digital Contract Routing Form
Non-Encumbered

Date Submitted: July 10, 2023

Submitted by: Angelica Witherell

Submitter email: angelica.witherell@charlottenc.gov

Contract #: 2017001134

Amendment #: 14

Contract Name: Playground Equipment, Site Accessories, Surfacing, and Related Products and Services

Vendor Legal Name: Playcore Wisconsin, Inc. dba GameTime

Vendor #: 121531

REQUIRED ATTACHMENT(S):

Use the Paperclip icon to attach a full Contract Document Routing Packet for review by the authorized City individual with signature authority. The Routing Packet MUST include all required components per the direction provided at:

The following signatures, once completed, shall be incorporated by reference into the contractual document identified above.

City of Charlotte

eSigned via SeamlessDocs.com

Liz Babson

Key: f66f2b82106208b08604836a6d96b8...