

**CITY COMMISSION
STAFF REPORT**

DEPARTMENT: Parks & Recreation

DATE: November 18, 2025

SUBJECT: Motion to Approve Omnia Partners Contract No. 2017001134 with Playcore Wisconsin, Inc. DBA GameTime, for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Product and Services, in the amount of \$97,009.96 for Fiscal Year 25-26. - **Parks & Recreation Department**

CITY MANAGER RECOMMENDATION:

The City Manager recommends that the City Commission approve Omnia Partners Contract No. 2017001134 with Playcore Wisconsin, Inc. DBA GameTime, for playground and outdoor fitness equipment, site accessories, surfacing, and related products and services, totaling \$97,009.96 for Fiscal Year 25-26, along with the approved budgeted amounts for each subsequent fiscal year of the contract term.

BACKGROUND OF ITEM:

Bill Lips Sports Complex's softball field 4 is the only field in the complex lacking a dedicated spectator seating area with a shade structure. This request has been made by residents during the development of the Parks and Recreation Master Plan.

The proposed project will include installing new seating and a permanent shade structure to create a comfortable and safe spectator seating area. This improvement will enhance the overall spectator experience.

PROCUREMENT

The City of Charlotte, North Carolina, issued Request for Proposals (RFP) No. 269-2017-028 on January 25, 2017. Proposals were due by March 16, 2017, and then reviewed. Playcore Wisconsin, Inc. dba GameTime was awarded contract No. 2017001134 on May 9, 2017, with an effective date of July 1, 2017, for a five-year term, with two additional two-year renewal options. To date, sixteen contract amendments have been executed, with the twelfth amendment exercising the first renewal option, extending the contract until June 30, 2024, and the fourteenth amendment exercising the second and final renewal option, extending the contract

until June 30, 2026. The purchase was made in accordance with Sec. 2-258(f) of the City's Procurement Code.

FISCAL IMPACT: The FY26 budget for this project is \$150,000.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
300-314-600000-003-BLPGS Bill Lips Playground Shades	\$150,000	\$97,009.96	\$52,990.04

DUE DILIGENCE:

Due diligence was conducted following Procurement Procedures to evaluate vendor responsibility, including verifying corporate status and ensuring there are no performance or compliance issues through various vendor responsibility lists and a keyword internet search. The lists referenced included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. No adverse findings related to vendor responsibility were identified.

ATTACHMENTS:

1. 2017001134 – Piggyback Agreement (executed)
2. 2017-00134 – Quote - Bill Lips Shade
3. 2017-00134 – Quote - Bill Lips NRS Bleacher
4. Omnia Contract No. 2017001134
5. Omnia Contract No. 2017001134 – Amendment No. 12
6. Omnia Contract No. 2017001134 – Amendment No. 14
7. 2017001134 – Due Diligence - Playcore Wisconsin, Inc. DBA GameTime

Workflow History			
User	Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	*COMPLETE: Forward to City Attorney	11/04/25 04:06 PM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to City Manager	11/07/25 09:26 AM
Rey, Alex	Assigned to City Manager	COMPLETE: Forward to City Clerk	11/07/25 03:14 PM
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Workflow	11/07/25 03:15 PM
Allen, Tedra	END WORKFLOW - APPROVED		11/07/25 03:16 PM

