



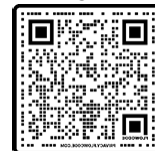
CITY COUNCIL

Kim Learnard, Mayor

Suzanne Brown, Mayor Pro Tem | Laura Johnson, Post 1

Clinton Holland, Post 3 | Michael Polacek, Post 4

SCAN FOR AGENDA
PACKET



Regular Meeting Agenda

June 4, 2026 | 6:30 PM

City Hall

1. **Call to Order**
2. **Pledge of Allegiance and Moment of Silence**
3. **Presentation**
 - A. Presentation of Peachtree City's 2026 Summer Interns (Teaa Allston-Bing)
4. **Announcements, Awards, Special Recognition**
5. **Public Comment**
6. **Agenda Changes**
7. **Minutes**
 - A. May 21, 2026 City Council Meeting Minutes
 - B. May 21, 2026 Executive Session Minutes
8. **New Agenda Items**
 - A. 06-25-01 Budget Amendment IGA with County for Jail Inmate Fees (Kelly Bush)
 - B. 06-25-02 Initiate Text Amendment for the Allowance of Pushcarts (Kim Learnard)
 - C. 06-25-03 Budget Amendment - Hockey Rink Improvements (Harold Layton)
 - D. 06-25-04 Kedron Multi-purpose Rink Hockey Wall Replacement (Harold Layton)
9. **Work Session Agenda Item**
 - A. Braelinn Recreational Center Playground Designs (Harold Layton)
 - B. Braelinn Recreational Center Ninja Course Option (Harold Layton)
10. **Council/Staff Topics**
11. **Executive Session**
12. **Adjourn**

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This agenda is subject to change at any time up to 24 hours prior to the scheduled meeting.

This meeting will be held in the Frances Meaders Council Chambers at City Hall. Page 1 of 144

City's Title VI and ADA Coordinator, Dr. Teaa Allston-Bing at (770) 632-4276 or e-mail tallston-bing@peachtree-city.org at least three (3) business days before the scheduled meeting or event to request an accommodation.

This agenda is subject to change at any time up to 24 hours prior to the scheduled meeting.

This meeting will be held in Council Chambers at City Hall



2026 Summer Interns

Rory Boyles, Recreation & Special Events, Kennesaw State University

Abigail Brown, Recreation & Special Events, Georgia College & State University

Amanda Gonzalez Macedo, Tourism, Kennesaw State University

Addisen Juggins, Planning & Development, North Carolina A&T State University

Victor Montoya, Human Resources, University of Georgia, Terry College of Business

Caden Moore, Library Services, Middle Georgia State University

Shruti Nainwal, Fire & Rescue, Georgia Institute of Technology

Sai Yaswanth Reddy Suram, Fire & Rescue, Georgia State University

City Council of Peachtree City
Meeting Minutes
Thursday, May 21, 2026
6:30 PM

Call to Order

The City Council of Peachtree City met in regular session on Thursday, May 21, 2026. Mayor Kim Learnard called the meeting to order at 6:30 p.m. Council members attending: Laura Johnson, Suzanne Brown, Clinton Holland and Michael Polacek.

Pledge of Allegiance and Moment of Silence

Announcements, Awards, Special Recognition

A. 2026 Parade Grand Marshal

Assistant Recreation Director Michelle Johnson announced that Maj. Gen. George Harrison would be the grand marshal of this year's July 4 parade. She presented a video of Harrison in which he described his 35-year Air Force career, his years as a research engineer at Georgia Tech, and his life in retirement as an advocate for veterans and a volunteer with the Commemorative Air Force.

Public Comment

Jennifer Henton, a parent of two year-round swimmers, thanked Council for listening to parents and swimmers as they made plans for the Kedron pool renovations. She asked Council to start the construction work in March rather than October to minimize the impact on families and to follow through with plans to heat the Glenloch pool. Henton also urged Council to communicate with the swim community throughout the construction process.

Bob Grove thanked the City for the community spring cleanup event held the previous weekend.

McIntosh High student Zac Christiansen said he had been talking with Councilmember Johnson about plans for a Youth Council and appreciated the City's support in getting this started. He believed the Youth Council would allow young citizens to have their voices heard and lead to real results in the community.

James Clifton told Council they needed to talk with the County and School Board about a County pool facility. Another concern was finding temporary accommodations for swimmers during the construction period, perhaps at local private pools. Clifton also told Council to stop kicking the can down the road regarding maintenance of City facilities.

Keith Larson noted that this was National Bike Month and thanked the City for acknowledging the month on its Facebook page, Public Works for maintaining the paths, and Recreation and Special Events for installing new custom bike racks around

the city. He noted that the new bicycle repair stand and pump station donated by the Southside Cycling Club had been dedicated in memory of Dick Allis, whose mission was to repair bikes and donate them to children in need.

Agenda Changes

None

Minutes

A. May 7, 2026 City Council Work Session Minutes

Holland moved to approve the May 7, 2026, City Council work session minutes with a change to say that the Level 1 watering restriction hours were from 10 p.m. to 4 a.m. Polacek seconded. Motion carried unanimously.

Consent Agenda

Johnson moved to approve Consent Agenda items A-F, noting that the Youth Council was included. Brown seconded. Motion carried unanimously.

The Mayor remarked that they had not only approved the Youth Council but had accepted a \$5,000 donation from Ryan Homes at Huntcliff for the Memorial Day and Back to School Bash programs.

A. New Alcohol License - Tune Up, The Manly Salon

APPROVED 5-0

B. New Alcohol License - ATP Peachtree City LLC

APPROVED 5-0

C. Transmittal Resolution - 2026 Capital Improvement Element (CIE) Annual Update

APPROVED 5-0

D. PTC Youth Council & Youth Activities Committee

APPROVED 5-0

E. Approval of the 2026 Shared-Use Path Master Plan

APPROVED 5-0

F. FY 26 Budget Amendment and Sponsorship Acceptance - Ryan Homes at Huntcliff

APPROVED 5-0

Old Agenda Items

None

New Agenda Items

A. 05-26-05 FY26 Purchase of New HVAC Equipment for Library

Interim Assistant City Manager Jonathan Miller said this was a request to move forward with the purchase of four new HVAC units for the Library, a Capital Improvements Project (CIP) for fiscal year 2026. He was asking about this now because there was an 18-week lead time for manufacturing and delivery of the units, and the \$150,000 grant they had obtained for this project had to be used by July. Shumate, the City's HVAC contractor, had agreed to store the units until installation could begin, Miller noted.

The cost of the new equipment was budgeted at \$550,000 and the actual amount would be \$504,542, with the grant from the Georgia Public Library Service covering \$150,000.

Holland asked if this was a "not to exceed" bid, and Miller said it was just for the purchase of the units, but there might be other items that needed to be addressed during this full upgrade. They were replacing units that were 20 years old, and codes had changed. However, if they did not purchase the units now, they would forfeit the grant. He said he did not know exactly when the work would be complete.

Holland moved to approve New Agenda item 05-26-05, FY26 purchase of new HVAC equipment for the library to Shumate Mechanical in the amount of \$504,542. Brown seconded. Motion carried unanimously.

B. 05-26-06 Reimbursement Agreement for the New Meade Recreation Complex Road

City Manager Justin Strickland reminded Council that they approved construction of this driveway about six months ago, and it was added to the paving rotation. The driveway would lead into the lower Meade Recreation Complex parking lot between the lacrosse and girls' softball fields.

Rockaway 30 LLC was building a townhome development in that area. The original design called for a curb cut on Rockaway, but the City did not want another curb cut in that area, so they worked out an agreement with Rockaway 30 to have their driveway feed into the new Meade driveway.

The townhomes agreed to a cost split with the City for the driveway and the stormwater. The total cost of the project, including stormwater, was \$652,580.50. The reimbursement from Rockaway 30, LLC would be \$238,169.50, which was 36.5% of the total project cost. This was calculated, Strickland explained, by considering what the cost of the original driveway at the townhomes would have been, along with the costs for the stormwater, of which about 98% was for the

townhomes.

Strickland said the driveway had been started and should be complete in about two or three weeks. Council had already approved construction of the driveway, so this was just to accept the agreement for reimbursement.

Holland asked about Rockaway's payment, and Strickland explained that most of their cost was for stormwater, which would mostly be on their property. The remaining cost was based on what it would have cost Rockaway 30 to build a separate driveway.

Johnson moved to approve the cost share agreement with Fayette Rockaway 30, LLC for a new road into the Meade Recreation Complex from Rockaway Road. Polacek seconded. Motion carried unanimously.

C. 05-26-07 Handbill Ordinance #1255

City Attorney Ted Meeker said they had not updated this ordinance in about 10 years, and it was time, based on some cases and other issues that had arisen. He explained this was modeled after Roswell's ordinance, which he thought was very good, and was more of a Constitutional ordinance than what was now on the books.

Learnard asked him for a condensed explanation, then read from the memo that this established regulations on the distribution of handbills on inhabited private premises. Meeker said they were also looking at public facilities. They had a CAR or a CAM (City Administrative Manual/City Administrative Regulation) that touched on this, and they had gotten rid of that and created something that he believed would survive a legal challenge.

Holland asked what this would stop as opposed to what were listed as exemptions, such as political and non-profit organizations. Learnard said it would ban handbills on utility poles and vacant lots. Meeker commented that the main reason to regulate them was to prevent trash.

Holland move to approve New Agenda item 05-26-07, Handbill Ordinance #1255. Johnson seconded. Motion carried unanimously.

D. 05-26-08 Ordinance #1256 to convert existing CARS/CAMs & City Operating Policies

Julio explained that the CARs and CAMs provided guidance for staff but also included items that should have been available to the public. There had been attempts to transition these one policy at a time, which led to the development of City Operating Policies, but that was not successful. Over the past few years, staff

had reviewed these policies. Some were repealed or moved, with those remaining being codified to provide consistency, transparency, enforceability, and public accessibility. Julio said almost every department was involved in this review.

Holland commented on the detail in this new ordinance, saying it was logical. He commended Julio for her work.

Strickland said he wanted to strike the words "Engineering Services Director" in Section 2-4 (a) ii and replace it with City Manager or designee. This pertained to the Americans with Disabilities Act (ADA) grievance committee.

Holland moved to approve New Agenda item 05-26-08, Ordinance #1256 to convert existing CARS/CAMs and City Operating Policies with the change as stated. Brown seconded.

Johnson pointed out that staff's recommended action included the words "and repeal all other conflicting city policies and regulations." The City Attorney said there was a repealer clause included, so the motion could stand as stated.

Motion carried unanimously.

Meeker said he wanted to give kudos to Julio, calling this a Herculean effort. He commended staff for their efforts and also citizen Blake Hayes, who had reviewed the ordinance on his own and recommended changes.

E. 05-26-09 Kedron Pool Permanent Structure and Required Renovations

Recreation Director Harold Layton, accompanied by Brandon Fairbanks of WM2A architects, was asking Council for approval to move forward with the design concept for the Kedron pool and structure replacement, along with an increase in the design fee from \$247,500 to \$417,500, which included additional architectural, civil and other engineering, pool design and consultation. He noted that many discussions had been held on this projects and asked Council if they had any final questions.

Learnard asked about the sun deck area, and Layton explained that there had been suggestions that a spray pad could be added there. It was an option, though, not a certainty.

Brown noted that the large pool had an ADA chair to help people get in and out, and the ramp had been removed from the plans. The instructional pool still had a ramp. Layton also said the dive blocks would stay on the side of the large pool where they were now located.

A citizen had raised concerns about the width of the decking between the pools, Brown commented. Fairbanks said it was planned to be eight feet wide, exceeding

the six feet required by code, and it could be adjusted to be wider.

A 100x35 foot enclosed cover was in the plan, and Brown asked if that was standard for a Sprung Structure or could it be customized? Fairbanks said Sprung operated in 5- and 10-foot increments, but the structure could be made at any size with additional costs. Were the pool sizes any different from what was presented to Council as design C-2, Brown asked. Layton said they were not.

She also wanted to know about the depth of the instructional pool, saying they had been told that four and a half feet was optimal for water aerobics. Since it was a new pool, it could be whatever depth they desired, Fairbanks noted.

Polacek noted that this was a concept and tweaks could be made, but time was limited. He said if residents had suggestions about the design, they should let the City know within a few days. He also said studies on Concept D had showed the cost would be \$15-\$20 million, which was not feasible.

He supported moving the beginning of construction to March and also wanted the Glenloch pool heated for use by the swim teams. He said he hoped they could identify other locations in the community, as well.

Holland again said he would love to have a 50-meter pool because it would be the best option for the future. He wanted to keep the 25-yard pool and add a 50-meter pool, while leaving the instructional pool where it was. However, he recognized the lack of support on Council for this plan.

Learnard said she, too, would prefer a 50-meter pool and believed the other Councilmembers would, as well. But they had to face the realities of space, planning time, and cost.

Johnson agreed. She remarked that this, along with other projects, would be financed by a facilities bond and reserves. They were at the maximum they could finance with a facilities bond. Additional costs would require them to the pool on a referendum, and recreation projects had a history of being denied by voters. She said given the circumstances, this was the best they could do.

Johnson thanked the swim community for their input and said she wanted communication to remain open between the City and citizens. Layton said they would share any design changes with the public, and Strickland suggested a community meeting when they got to 30% design. Fairbanks said that would be a good time because changes could still be accommodated at that point.

Also, Johnson commented that one swim group wanted construction to start in October, and another wanted it to begin in March. She said Strickland had informed her that the School Superintendent preferred a March start date because it would interrupt only one season. They could use the Glenloch pool, which would

be heated, but uncovered. Strickland said that was correct.

At issue tonight, the Mayor said, was to approve the current concept for design as well as the budget amendment for design fee increase to \$417,500. So moved, said Johnson, seconded by Polacek. Motion carried unanimously.

F. 05-26-10 Meade Pickleball Playground

Layton asked Council to approve a playground at the Meade Pickleball Complex at a cost of \$266,678.40 to Playworld. He presented slides showing the playground. He pointed out the poured surface, which eliminated the need for mulching every year. There were ADA-adaptive features, and the design included a large pickleball paddle and ball. The entire playground also was shaped like a paddle.

Johnson asked about the start date and estimated length of construction. Layton replied that it should be complete by fall.

Holland asked about the location, and Layton said it would be in the outfield of a softball field on the southeast side of the pickleball facility. Strickland pointed out that even though this was pickleball-themed playground, it would serve the entire Meade complex, which was the only City recreation facility that did not have a playground.

Learnard said she would always advocate for more benches, and Brown mentioned the need for shade. Layton said this was a 4,000-square-foot surface and that it would not be feasible to shade it entirely.

Johnson said she learned about the alarming price of shade structures at a Recreation Advisory Group (RAG) meeting. She asked Strickland to share his thoughts. He said shading the entire playground would double the cost and suggested adding waterspouts that would shoot up from the ground and help keep the kids cool. He wanted to build the playground as designed right now and explore adding the water features here and at other facilities in the future.

Polacek said they could come back later and add shade over the bench at this playground. Layton noted they could get a smaller structure for a lower cost, and Strickland mentioned that the City could build some smaller structures for parents to sit under while the children played. Layton said any shades included as part of the playground had to meet safety requirements, hence the high cost.

Polacek noted that they planned to use this surface on all playgrounds eventually. He said there were exciting things planned for playgrounds in Peachtree City. Holland mentioned there were technologies that kept surfaces from heating up in the sun, and Layton said he could look into those.

Johnson moved to approve the playground and cost for Meade Complex and the

total cost of \$266,678.40 to be purchased and built by Playworld. Polacek seconded. Motion carried unanimously.

G. 05-26-11 Entertainment District Application- The Avenue

Julio said CP-Venture Five, which operated The Avenue, was the first to apply under the new Entertainment District ordinance. The submitted materials included the application, district boundary and signage maps, participating establishments that currently held on-premises alcohol licenses, operational information, lighting and waste management plans, and security and enforcement procedures.

How would the boundaries be delineated? Brown asked. There would be signs telling people they were leaving the district, Julio said, with the wording provided by the City.

Holland moved to approve the Entertainment District License application submitted by CP-Venture Five – APC LLC for The Avenue located at 239 City Circle. Polacek seconded. Motion carried unanimously.

Julio reminded Council that this license would expire December 31 and would have to be renewed at that time. Polacek confirmed that they would assess the Entertainment District pilot program 12 months from now. Strickland said it would probably be in June.

Public Hearings

A. 05-26-12 Variance request for fence height and type deviation, 311 Ruffian Circle

Planning and Development Director Shayla Reed said this was a variance request for a fence. The site was zoned Limited-Use Residential (LUR-21) on a corner lot. She used a site plan to show where a six-foot privacy fence was proposed. City Code limited a fence in a front yard to four feet, and a corner lot was considered to have two front yards, Reed explained.

The property owner wanted to install a pool and have a six-foot fence for privacy. In a second request, Reed continued, they asked that the fence be totally opaque, but the ordinance said that no more than 50% of the view from the street could be restricted.

Homeowner Alex Wilhelm said his family moved to Peachtree City from Seattle and intended it to be their forever home. They wanted to maximize the lot and also ensure the safety of their little children. He believed a six-foot privacy fence would provide a more secure barrier than the four-foot aluminum fence the City required around pools. The existing sidewalks had grass on both sides, and the fence would sit farther back than that line of grass, which he thought would be enough to prevent

sight line problems for traffic. They also wanted the higher opaque fence for privacy, Wilhelm remarked, saying they wanted their backyard to be their oasis.

The Mayor opened the public hearing. No one wished to speak either in favor or in opposition, and she closed the public hearing.

Learnard said she and Holland had wondered why the Wilhelms did not have a security fence around the pool itself, but she drove by the property and observed that the lot was not big enough to accommodate two fences.

Learnard also asked Reed to explain the regulations on opacity, and she said the ordinance required that the fence not restrict the view from the street by more than 50% of the total barrier. She explained this was a safety measure to allow a view of the backyard; for instance, if a Police Officer needed to see what was going on there. She again said this view was required both along Seabiscuit and Ruffian.

Holland asked Learnard if there was such a fence that had less than a 50% opening, which would provide privacy but allow vision. He said he did not have a problem with the six-foot height but was concerned about the public safety aspect. Reed said there were ways to space out the pickets on a wooden fence to allow any percentage of visibility of the yard. Holland suggested a compromise of 25%. He asked if the City Manager or Interim Assistant City Manager could comment.

Miller said he could not speak to the public safety aspect, but another reason for the 50% rule was for the traffic line of sight. On a corner lot you might not be able to see an oncoming car around the fence. Strickland agreed with that and also said Peachtree City traditionally did not condone front-yard fences for aesthetic reasons.

Holland noted that the two small fences on the sides of the house facing Ruffian had to be four feet with 50% opacity. He wondered if that would be enough for Police visibility. Learnard said she could agree with Holland that the six-foot fence might be okay, but thought that more than 50% opacity would fly in the face of some of their safety concerns.

Brown read through the criteria listed in the ordinance for considering variances and said this request failed to meet them. There were no special circumstances related to the lot's shape or size, Brown stated, remarking that there were at least seven nearby lots with the same issues. The strict or literal interpretation of the ordinance would not constitute an unnecessary hardship because there were several types of conforming fences Wilhelm could install. Brown noted there were many oddly shaped lots in Peachtree City, but those property owners complied with the ordinance. She stated that granting this variance would be a special privilege and also could have a negative impact on public safety. The Comprehensive Plan expected them to follow the ordinances.

Brown said she did not like the layout of the Mill Farms subdivision, even before it

was built, saying the developers put profit ahead of all other considerations. She thought the ordinances were in place to protect homeowners from what other homeowners might do. If Council awarded a variance here, they might see a steady stream of variance applications as builders continued to prioritize profits. Granting a variance to increase property value was not a justifiable reason to override any ordinance, she concluded.

Johnson said this was a common reason to request a variance. Her own house was on a lot that allowed only a four-foot picket fence in her backyard. She said a previous Planning Director had told her she believed this ordinance was unique to Peachtree City, and Johnson said she would not be opposed to looking at revisions in the future. But at the moment, the ordinance stood as it was, with certain criteria that had to be met. Johnson remarked that it was not a matter of meeting one or two of them; it was a matter of meeting all of them, and she could not support this.

Polacek mentioned that the homeowners association (HOA) had submitted letters of support.

Holland said he usually did not support variances, but in this case, he thought they could compromise by requiring that any part of the fence that faced Ruffian should be four feet and open, while the other portions along Seabiscuit and along the back of the property could be six feet and closed to afford privacy for the pool.

Learnard said there would be two votes. The first issue was a variance request for Section 18-165(e) to allow an increase in fence height and the second was Section 18-165(f) to permit a privacy fence within the front yard.

She asked for a motion on 18-165(e) regarding the fence height. Holland moved to approve a six-foot fence all the way down Ruffian and up the side property line with the front-facing fences on Ruffian being four feet. Strickland pointed out a discrepancy in the motion, and Holland rescinded it.

Holland then moved to approve the section of fence on Seabiscuit as four feet, with the rest of the fence at six feet. Polacek seconded. Motion failed, with Holland and Polacek voting in favor, and Brown, Learnard, and Johnson voting against.

Learnard asked Meeker to phrase one of the options on opacity as a motion. After some discussion, Brown made a motion to deny the request. Johnson seconded. Motion carried 3-2, with Brown, Johnson, and Learnard voting for denial, and Holland and Polacek against.

B. 05-26-13 Consider a Text Amendment to the Parking Ordinance, specifically Sec. 909 - Off-Street Automobile Parking Requirements

Reed said this item was initiated in January at the request of the Planning Commission, with City Council adding a request to consider bike parking, and staff

desiring to review and update the parking code as a whole. The Planning Commission discussed it at two meetings before approving this version in March to pass on to Council. Several City departments also had input.

Section 909 of the Zoning Ordinance established the requirements for off-street automobile parking. New language had been added to list the alternative vehicles, give locations, dimensions, and details on how parking would be regulated, Reed continued.

She acknowledged that the City was trying to get away from the term “golf cart,” but there were still several sections of the ordinance that used it. They would be revising those sections during the Unified Development Ordinance (UDO) process over the next year. Reed noted that staff had recommended changing the width of the cart parking spaces from the stated five feet to six feet, and she agreed with that.

Section 909.8 established the concept plan as the stage for designating cart parking areas. It also introduced an alternative parking ratio that allowed substitutions of alternative parking spaces for standard spaces. New commercial and multi-family developments, as well as redevelopments of more than 25% of the site, would be required to provide alternative parking. The Planning Commission had recommended that up to five alternative spaces could be substituted for five standard spaces, and developers could not substitute for more than 50% of the total parking spaces.

The revised ordinance also encouraged bike parking to be placed near the cart parking areas and set standards for bike racks, Reed concluded.

The Mayor opened the public hearing. No one wished to speak in favor of the ordinance. Biking advocate Keith Larson spoke in opposition. He said the ordinance was important because it required cart parking and encouraged bike parking, instead of simply requesting it of developers. Larson said the Planning Commission had asked him many questions, and he had provided Council with a suggested amendment that included these topics, which were excluded in the proposed ordinance. Larson said his amendment covered things like charging stations and if cart parking should be required for businesses that were not connected to the path network.

He also objected to using the term ADA when it was the U.S. Access Board’s Accessibility Act that stated what the conditions were for parking. He said the City Manager asked the Transportation Advisory Group (TAG) to set standards for accessible cart parking at recreation facilities. The U.S. Access Board had told him there were no national standards and asked Peachtree City to provide a benchmark that could become the standard. Larson reflected on the large number of senior citizens in Peachtree City, who could benefit from accessible cart parking spaces.

Larson said his document provided guidance on what the long-term vision should be. He thought they should explain to developers and property owners why they were doing this and provide definitions. He wanted a more thorough discussion and said this could be the best ordinance in the nation if they wanted.

The Mayor closed the public hearing.

Brown noted they were not including a requirement for ADA-compliant cart parking spaces, and she thought they should for the benefit of the many seniors in Peachtree City. She then referred to a letter from a mother who said the regular cart spaces were too narrow to maneuver her child and his wheelchair. Brown said an accessibility strip on the side of the space would make things easier. They needed to add these guidelines so future developments would not be built without them.

Did they issue handicapped cart registration stickers, she asked, and Johnson said they did. Brown then acknowledged that they could park in regular ADA spaces, but said they still needed specific ADA cart spaces. She said the cart parking ordinance was carving new territory, and they should try to include the guidelines they needed right at the beginning.

Johnson asked Meeker if this ordinance violated any regulations, and he said he did not know of any. She commented that they would have to be the ones setting the standard if they created handicapped parking spaces, and Meeker noted that they would not be ADA-compliant, they would just be the best design they could create. He also pointed out that golf carts with handicapped stickers could park in existing handicapped parking spaces.

Johnson said she had talked with her friend, who was the mother Brown had referred to, and the friend had not realized how far-reaching this ordinance was and that it would apply to all new construction. Johnson said she, also, was hesitant to enforce more regulations that might discourage new businesses in the city. She noted that this had gone before TAG and the Planning Commission, and she had multiple conversations with Planning Commissioners concerning this. The golf cart spaces being six feet wide rather than five was a change that should be feasible, and Johnson said she supported that.

Johnson reported that her friend told her that the City had several places that claimed to be accessible, but where she had difficulty getting her child off and on the golf cart. Johnson thought there were things they could do to create solutions.

Polacek said he would be open to exploring those other solutions at City properties. He also supported increasing the width of cart spaces, and verified this was only for new businesses. Strickland said it would also apply to major redevelopment. Polacek said he believed the UDO would modernize some of the requirements, but he was not in favor of imposing new ones right now.

This had been a long time coming, Holland observed, and he was glad to see it. He knew it was not perfect, but it was a good start. Passing this tonight would give them a good foundation, and they could go back and make improvements later, he remarked. He said he had also spoken with Planning Commission members, and they agreed.

Learnard also agreed, saying she did not want to let perfect be the enemy of good. She called for a motion, and Meeker asked to make a change from a legal standpoint. Section 909.1, Parking Space Size, subparagraph (b), referenced parking for the physically handicapped, and Meeker said the term under the ADA was “disabled.” Also, you did not have to have a physical handicap to secure a handicapped parking sticker or plate. He proposed changing that section to “parking for those who are disabled as the term is defined in the latest edition of the Americans with Disabilities Act shall be provided as required in the latest edition of the Americans with Disabilities Act.” He said the end result was no different than what was proposed.

Council asked Meeker to form the motion. Strickland said it should include the width change from five to six feet.

Motion to approve the ordinance as written, with the changes for disabled parking as read by the City Attorney and for the width of parking spaces for motorized carts to be changed from 5 feet to 6 feet as referenced in the ordinance, Meeker said. Holland said, “so moved,” and Polacek seconded. Motion carried 4-1, with Holland, Johnson, Learnard, and Polacek voting in favor, Brown against.

Council/Staff Topics

1. Non-motorized food carts

Learnard said she had sent everyone an email regarding a request they had to allow sales from pedal carts on private property. The Petite Oven wanted to sell baked goods at the Willow District, which was not currently allowed in the ordinance. Council all supported considering an amendment to allow this.

2. Run-off election

Brown said several races were moving to runoff elections on June 16, and early voting was scheduled for June 8-12, but she understood that the Fayette County Board of Elections was going to consider extending the times and/or days. She told voters to be aware.

3. Public Works Appreciation Week

Strickland said this was Public Works Appreciation Week and commended the citywide cleanup held the previous weekend. Miller said in two days there were more than 1,700 visitors, and they probably collected more than 500,000 tons of trash.

4. Kids to Parks Day

Strickland also saluted the Kids to Parks event at Drake Field.

5. Memorial Day Ceremony

Strickland noted that the following Monday was Memorial Day, and there would be a program at the Kedron Fieldhouse at 9 a.m.

6. Change meeting date

Polacek mentioned that the second Council meeting in October fell during the fall break for schools. There were five Thursdays in October, so the meeting could be rescheduled to October 22, he suggested.

7. Drive Carefully

Holland asked everyone to drive carefully during this holiday weekend.

8. All-American 5K

Learnard thanked the American Legion for the All-American 5K the previous weekend.

9. Mr. Dave

Brown said David Spatz, the school crossing guard who was struck by a car, had visited the school to see the kids that week.

Executive Session

Johnson moved to adjourn to executive session at 8:27 p.m. to discuss the sale, purchase, or lease of real estate. Polacek seconded. Motion carried unanimously.

Brown moved to reconvene in regular session at 8:52 p.m. Johnson seconded. Motion carried unanimously.

Adjourn

There being no further business, Brown moved to adjourn the meeting. Polacek seconded. Motion carried unanimously.

The meeting adjourned at 8:52 p.m.

Martha Barksdale, Recording Secretary

Kim Learnard, Mayor

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

MEMO TO: Mayor and City Council

VIA: Justin Strickland, City Manager

FROM: Kelly Bush, Financial & Administrative Services Director 05/29/2026
Justin Strickland, City Manager 05/29/2026

DATE: June 4, 2026

SUBJECT: 06-25-01 Budget Amendment IGA with County for Jail Inmate Fees

Recommendation:

Approve the attached budget amendment #26-26 and the updated Intergovernmental Agreement between the City of Peachtree City and Fayette County for the housing and care of inmates incarcerated under the authority of the City's Municipal Court and authorize the Mayor to execute the agreement on behalf of the City.

Discussion:

Peachtree City utilizes the Fayette County Jail Facility for Municipal Court inmates, including individuals serving sentences, detained for probation revocations, or held pending disposition in Municipal Court.

Under the proposed agreement, the inmate day rate will increase from \$57.60 to \$72.12, an increase of \$14.52 per inmate day, or approximately 25.2%. The proposed rate represents 75% of Fayette County's calculated full daily cost of \$96.16.

The County will bill the City for the day an inmate is booked into the jail, excluding the discharge day. The City may also be responsible for applicable transportation costs and specialty medical or dental expenses.

To provide funding for the anticipated additional cost during the remainder of FY2026, staff recommends a budget amendment of \$3,500 to the appropriate Municipal Court/Jail Services expenditure account.

Budget Impact:

The financial impact of this agreement will depend on the actual number of inmate days incurred by the City. Based on prior years, I anticipate an increase in the budget of approximately \$14,000. The attached budget amendment for the remainder of this year is for \$3,500.

Attachments:

1. Budget Amendments 26-26 Jail Inmates
2. FY2027 IGA Inmate Agreement PTC

[illegible]

COUNTY OF FAYETTE

STATE OF GEORGIA

INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF INMATE SERVICES

This Agreement entered into this ____ day of _____, 2026, by and between Fayette County, Georgia, a political subdivision of the State of Georgia, acting by and through its Board of Commissioners, and the city of Peachtree City, Georgia, a municipal corporation chartered by the State of Georgia, acting by and through its Mayor and Council, for the placement of inmates from the city of Peachtree City in the Fayette County Jail Facility in Fayetteville, Georgia hereinafter the “Agreement”.

WITNESSETH:

ARTICLE I. Purpose

A. Purpose. This Agreement between Fayette County, hereinafter the “County”, and Peachtree City, hereinafter the “Confining Jurisdiction”, is for establishing the parameters within which the County and the Confining Jurisdiction will be governed by in the detention and care of persons incarcerated under the authority of the Confining Jurisdiction at the Fayette County Jail Facility, hereinafter the “Jail Facility”. The term “Parties” is used in this Agreement to refer jointly to the County and the Confining Jurisdiction.

B. Responsibilities. This Agreement sets forth the responsibilities of the County and the Confining Jurisdiction. The Agreement states the services the County shall perform satisfactorily to receive payment from the Confining Jurisdiction at the prescribed rate.

C. Inmate Day Rate.

- 1) The Parties agree that the inmate rate, the rate charged by the County for each day an inmate from the Confining Jurisdiction remains in the Jail Facility, shall be \$72.12.
- 2) The Parties agree when costs are incurred for the transport of Confining Jurisdiction inmates to another jail facility as outlined in Article III (A), along with any specialty medical or dental care costs, the Confining Jurisdiction will be responsible for those costs. These costs will be added to the monthly invoice as outlined in Article IX (A).

ARTICLE II. General

A. Funding. The Confining Jurisdiction agrees to make payments to the County as set forth herein. During the term of this Agreement, the Confining Jurisdiction agrees to impose an additional penalty on fines handed down in its Municipal Court consistent with law under the Jail Construction and Staffing Act (established pursuant to O.C.G. A. § 15-21-90 et seq.). The additional penalty shall be equal to ten (10%) percent of the fine imposed under sentence handed down by the Municipal Court Judge. Additionally, at the time of posting bail or bond, an

additional sum equal to ten (10%) percent of the original amount of bail or bond shall be posted and paid over to the County. In every case in which the Municipal Court Judge shall order the forfeiture of bail or bond, the additional sum equal to the ten (10%) percent of the original bail or bond shall be paid over to the County and deposited in a special account to be known as the "County Jail Fund". Said County Jail Fund shall be used for maintaining, operating, and staffing of the Jail Facility. Said amount shall be remitted to the County monthly, by no later than the tenth day of the month following the month in which such sums are collected. In the case of partial or installment payments of the penalty being made to the Confining Jurisdiction, the proportion of the installment or partial payment equal to the proportion of the additional penalty to the original fine shall be paid by the Confining Jurisdiction to the County by no later than the tenth day of the month following the month in which such partial or installment payments are received.

B. Consistent with Law. Any provision of this Agreement contrary to applicable statutes, regulations, policies, or judicial mandates is null and void, but shall not necessarily affect the balance of the Agreement.

C. Scope of Funding Obligation. The County shall assess, and the Confining Jurisdiction agrees to pay those charges for those inmates who are incarcerated because of a sentence handed down by the Municipal Court Judge of the Confining Jurisdiction, or due to revocation of probation which was part of a sentence handed down by the Municipal Court Judge of the Confining Jurisdiction. All inmates presented to the Jail Facility by the Confining Jurisdiction for pre-trial detention who are being held pending disposition in the Municipal Court of the Confining Jurisdiction are also considered inmates from the Confining Jurisdiction.

ARTICLE III. Covered Services.

A. Bed space. The County shall provide male/female beds in the Jail Facility on a space available basis. The Confining Jurisdiction will be financially liable only for the actual inmate days as defined in Paragraph (C) of this Article. An inmate presented for incarceration by the Confining Jurisdiction to the County may be relocated to another jail facility if no space is available at the Jail Facility. The County shall determine whether space is available at the Jail Facility. Should the County determine that no space is available for an inmate from the Confining Jurisdiction at the Jail Facility, the County shall transport the inmate to another jail facility. The Confining Jurisdiction agrees to continue paying the inmate day rate or the rate charged by the other jail facility, whichever is higher, for every inmate of the Confining Jurisdiction transported by the County to another jail facility in the same manner as if the inmate from the Confining Jurisdiction was still confined at the Jail Facility.

B. Basic needs. The County shall provide adult detainees with safekeeping, housing, subsistence, on-site health care and other services in accordance with this Agreement. In providing these services, the County shall ensure compliance with all applicable laws, regulations, fire and safety codes, policies, and procedures. The types and levels of services shall be those the County routinely affords to other inmates. If the County determines that the Confining Jurisdiction has delivered a person for custody who is subject to the jurisdiction of the Juvenile Justice System, the County shall not house that person with adult detainees and shall notify the Confining Jurisdiction immediately. The Confining Jurisdiction shall immediately remove the inmate within twenty-four (24) hours of being notified by the County.

C. Unit of service and financial liability. The County will bill the Confining Jurisdiction the number of days the inmate is booked into the Jail Facility excluding the discharge day.

D. Interpretive services. The County shall make special provisions for non-English speaking, handicapped or illiterate inmates. The Confining Jurisdiction will, upon request, assist the County in obtaining translation services. The County shall provide all instructions verbally (in English or the inmate's native language as appropriate) to inmates who cannot read.

ARTICLE IV. Receiving and Discharging Inmates.

A. Required activity. Except as otherwise provided herein, the County shall receive and discharge inmates only from and to properly identified Confining Jurisdiction personnel. Presentation of Confining Jurisdiction credentials shall constitute proper identification. The exception recognized pertains to those inmates which have been relocated to another jail facility due to a lack of available bed space at the Jail Facility. The County shall furnish receiving and discharging services twenty-four (24) hours per day, seven (7) days per week.

The Confining Jurisdiction shall furnish the County with reasonable notice of receiving or discharging inmates. The County shall ensure positive identification and recording of inmates and Confining Jurisdiction officers. The County shall not permit medical or emergency discharges except through coordination with on-duty Confining Jurisdiction officers.

B. Restricted release of inmates. The County shall not release Confining Jurisdiction inmates from its physical custody to any persons other than those described in Paragraph (A) of this Article for any reason, except for either medical, other emergency situations, or in response to a writ of habeas corpus.

If a Confining Jurisdiction inmate is sought for federal, state or local court proceedings, only the Confining Jurisdiction may authorize release of the inmate for such purposes. The County shall contact the Confining Jurisdiction immediately regarding any such requests.

C. County right of refusal. The County retains the right to refuse acceptance of any inmate found to have a condition that requires medical care beyond the scope of the County's health provider.

ARTICLE V. Medical Services

Access to health care. The County shall ensure that on-site medical and health care coverage as defined below is available for all of the Confining Jurisdiction's inmates at the Jail Facility for at least eight (8) hours per day, seven (7) days per week. The County shall furnish the inmates instructions in their native language as prescribed in Article III, Paragraph (D) for gaining access to health care services.

ARTICLE VI. Period of Performance

This Agreement shall remain in effect until June 30, 2027. This Agreement shall be renewed automatically for additional one (1) year terms unless either party provides written notice of termination at least ninety (90) days prior to the end of the then current term. Subsequent renewals shall occur automatically absent proper written notice to terminate this Agreement. If, upon proper termination of this Agreement, the Confining Jurisdiction has not satisfied its financial obligation for the payment of inmate day rates to the County for the immediately preceding twelve (12)-month period, the Confining Jurisdiction agrees to remit an amount equal to the total outstanding financial liability to the County within fifteen (15) days of the effective date of the termination. If, upon proper termination of this Agreement, the Confining Jurisdiction has an existing credit with the County due to overpayment from the immediately preceding twelve (12)-month period, said credit amount shall belong to the County and will be applied for those purposes recognized as proper uses for the County Jail Fund.

ARTICLE VII. Modifications

Actions other than those designated in this Agreement will not bind or incur liability on behalf of either party. Either party may request a modification to this Agreement by submitting a written request to the other. A modification will become part of this Agreement only after the Confining Jurisdiction and the authorized signatory of the County have approved it in writing.

ARTICLE VIII. Adjusting the Inmate Day Rate

The Confining Jurisdiction shall reimburse the County at the inmate day rate provided in Article I of this Agreement. The Parties shall review and adjust the inmate day rate every three years, with the effective date for the new inmate day rate to be July 1 of the calendar year. The Parties agree that the inmate day rate should always reflect the jail operations costs for the immediately preceding fiscal year of the County. For the purposes of this Agreement, the Parties agree that the cost of the Jail Facility shall be composed of all those costs necessary to house the inmates at the Jail Facility in a safe and secure manner. In addition, the Parties agree that a component of the operations and maintenance of the Jail Facility is the cost associated with the housing of inmates at a jail facility other than the Jail Facility.

ARTICLE IX. Enrollment, Invoicing, and Payment

A. Invoicing. The County shall submit an original itemized invoice containing the following information provided by the Sheriff's Office: the name and address of the Jail Facility; the name of each Confining Jurisdiction inmate, and his or her specific dates of detention; the total number of inmate days; the daily rate; the total inmate days multiplied by the daily rate; and the name, title, address, and telephone number of the local official responsible for invoice preparation. The County shall submit monthly invoices within the first fifteen (15) working days of the month following the calendar month when it provided the services to the Confining Jurisdiction.

B. Payment. The Confining Jurisdiction will remit funds collected for the County Jail Fund to the County pursuant to Article II. The date the County actually receives the funds shall

constitute the payment date. Within thirty days subsequent to the original twelve (12)-month term thereafter, and within thirty days subsequent to each successive twelve (12)-month term thereafter, the County shall notify the Confining Jurisdiction of the total amount of County Jail Funds received by the County from the Confining Jurisdiction during the immediately preceding twelve (12)-month term. The County shall also provide an itemized statement of the number of inmate days for which the Confining Jurisdiction is responsible to the County for the immediately preceding twelve (12)-month term.

C. Accounting of County Jail Fund. The Confining Jurisdiction shall report to the County the disposition of each case resolved within its Municipal Court. Information required shall be the name of the party, the offense charged, the number of days sentenced to be served at the Jail Facility, and the amount of the fine which was imposed, exclusive of the County Jail Fund penalty. Additionally, should there be the posting of bail or bond, the report should include the name of the party, the offense charged, and the amount of the bail or bond posted, exclusive of the County Jail Fund penalty. These reports shall be submitted to the County Finance Department within ten (10) business days subsequent to the date on which these cases were disposed.

ARTICLE X. Indemnification Provisions

A. Indemnification (County). The Confining Jurisdiction shall save and hold the County harmless, and indemnify the County against any and all liability claims and costs of whatever kind and nature, for injury to or death of any person(s), or loss or damage to any property, which occurs in connection with or incident to performance of work by the Confining Jurisdiction under the terms of this Agreement, and which results from negligent acts or omissions of Confining Jurisdiction officers or employees to the extent permitted by law. The Confining Jurisdiction shall also save and hold the County harmless, and indemnify the County against any and all liability claims and costs of whatever kind and nature, for false arrest, malicious prosecution, improper arrest, and any other similar charge being brought due to some action or lack thereof by the Confining Jurisdiction. Notwithstanding anything in this Agreement contained herein to the contrary, for purposes of the Confining Jurisdiction indemnifying and holding the County harmless, any inmate arrested by the Confining Jurisdiction is considered an inmate of the Confining Jurisdiction no matter whether the underlying charge is based upon a sentence handed down by the Municipal Court Judge of the Confining Jurisdiction or otherwise.

B. Defense of suit (County). In the event an inmate files suit against the County contesting the legality of the inmate's incarceration and/or for any other event as covered in Article X (A) , including but not limited to, false arrest, malicious prosecution, and improper arrest, the Confining Jurisdiction shall move to have the County dismissed from such suit, to have the Confining Jurisdiction substituted as the proper party defendant, or to have the case removed to a court of proper jurisdiction. Regardless of the decision on any such motion, the Confining Jurisdiction shall be responsible for the defense of any suit on these grounds.

C. Confining Jurisdiction recovery right. The County shall do nothing to prejudice the Confining Jurisdiction's right to recover against third parties for any loss, destruction of, or damage to the Confining Jurisdiction's property. Upon request of the Confining Jurisdiction, the County shall, at the Confining Jurisdiction's expense, furnish to the Confining Jurisdiction all reasonable assistance and cooperation, including assistance in the prosecution of suit and execution of the instruments of assignment in favor of the Confining Jurisdiction, in obtaining recovery.

D. Other jail facility. For purposes of these Indemnification provisions, all indemnification herein which applies to the County also applies to the jurisdiction which is housing the inmate(s) from the Confining Jurisdiction who have been transported to the jail facility by the County.

E. Indemnification (Confining Jurisdiction). The County shall save and hold the Confining Jurisdiction harmless, and indemnify the Confining Jurisdiction against any and all liability claims and costs of whatever kind and nature, for injury to or death of any person (s), or loss or damage to any property, which occurs in connection with or incident to the performance of work by the County under the terms of this Agreement, and which results from negligent acts or omissions of County officers or employees to the extent permitted by law. The County shall also save and hold the Confining Jurisdiction harmless, and indemnify the Confining Jurisdiction against any and all liability claims and costs of whatever kind and nature, for bodily harm or any other similar charge brought due to some action or lack thereof by the County.

F. Defense of suit (Confining Jurisdiction). In the event an inmate files suit against the Confining Jurisdiction for an event covered in Article X (E) above, the County shall move to have the Confining Jurisdiction dismissed from such suit, to have the County substituted as the proper party defendant, or to have the case removed to a court of proper jurisdiction. Regardless of the decision on any such motion, the County shall be responsible for the defense of any suit on these grounds.

ARTICLE XI. Financial Records

A. Retention of records. All financial records, supporting documents, statistical records, and other records pertinent to contracts or subordinate agreements under this Agreement shall be retained by the County for at least three (3) years for purposes of examinations and audit. The three (3)-year retention period begins at the end of the first year of completion of service under the Agreement. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three (3)-year period, the records will be retained until completion of the action and resolution of all issues which arise from it or until the end of the regular three (3)-year period, whichever is later.

B. Access to records. The Confining Jurisdiction shall have the right to access any pertinent books, documents, papers, or other records of the County.

ARTICLE XII. Dispute Resolution

A. All Jail Facility Costs. The County shall maintain and calculate the yearly costs of the Jail Facility. Upon request, the County shall provide the Confining Jurisdiction with a copy of the accounting records for those expenses for any subsequent fiscal years. If, after reviewing the accounting records, the Confining Jurisdiction believes that the allocation of expenses does not follow this Agreement, then the Chief Financial Officer for each of the Parties shall meet to discuss the allocation.

Fayette County
Calculation of Inmate Daily Rate for Fiscal Year 2027
Attachment I

Calculation of the Inmate Day Rate:						
Total Annual Cost for FY 2025						\$ 12,119,222.36
	Jail Operations	\$ 12,083,622.36				
	Jail Capital	\$ 35,600.00				
Number of Days in Year						365
Average Daily Cost for FY 2025						\$ 33,203.35
Average Daily Inmate Population for FY 2025						345
	Calculated Inmate Day Rate					\$96.16
	At 75% per IGA					\$72.12

B. Other Matters. All other disputes shall be discussed by the Chief Administrative Officers of the Parties. If the Chief Administrative Officers cannot resolve the dispute, then either or both Parties shall be free to seek a resolution in the Fayette County Superior Court.

WHEREFORE, the Parties hereby set their hands and affix their seals
as of the date first above written.

BOARD OF COMMISSIONERS OF
FAYETTE COUNTY, GEORGIA

(SEAL)

By: _____
Lee Hearn, Chairman

ATTEST:

Tameca P. Smith, County Clerk

Approved as to form:

County Attorney

MAYOR AND COUNCIL OF THE
CITY OF PEACHTREE CITY

(SEAL)

By: _____
Peachtree City, Mayor

ATTEST:

Peachtree City, City Clerk

Approved as to form:

City Attorney

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

MEMO TO: Mayor and City Council

VIA: Justin Strickland, City Manager

FROM: Kim Learnard, Mayor 05/29/2026
Shayla Reed, Planning Director 05/29/2026
Justin Strickland, City Manager 05/29/2026

DATE: June 4, 2026

SUBJECT: 06-25-02 Initiate Text Amendment for the Allowance of Pushcarts

Recommendation:

City Council to initiate a Text Amendment for Food Truck/Pushcart Requirements

Discussion:

Initiation of this item will first send the item to the Planning Commission to consider during a Public Hearing. Once the Planning Commission votes on a recommendation to City Council, then City Council will consider the recommendations in their own Public Hearing for a potential final approval.

Section (908.10) Mobile food truck standards, of the City's Code of Ordinances, establishes requirements for the sale of food or beverages of any type from a commissary or mobile food truck. Per city ordinances, Pushcarts are considered a form of a Food Truck.

It has been identified that the current language provides where Mobile Food Trucks are permitted on pre-approved vendor sites. However, Pushcarts are currently prohibited. The city is interested in discussing options for allowance for Pushcarts.

908.10) Mobile food truck standards:

(7) *Pushcart* shall mean any rubber-wheeled or non-self-propelled vehicle used for displaying, keeping or storing merchandise for sale. A pushcart may be moved without the assistance of a motor and does not require registration by the state department of motor vehicles. Products typically sold from a pushcart include commissary-prepared or pre-packaged food products, fruit, merchandise, drink or flowers (prohibited).

Relative Ordinance:

[Sec. 908. - Accessory uses.](#)

Budget Impact:

None

Attachments:

None

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

MEMO TO: Mayor and City Council

VIA: Justin Strickland, City Manager

FROM: Harold Layton 05/29/2026
Kelly Bush, Financial & Administrative Services Director 05/29/2026
Jonathan Miller, Interim Assistant City Manager 05/29/2026
Justin Strickland, City Manager 05/29/2026

DATE: June 4, 2026

SUBJECT: 06-25-03 Budget Amendment - Hockey Rink Improvements

Recommendation:

Approve budget amendment 26-25 for \$500,000 from General Fund (100) cash reserves to the Capital Improvement Project Fund (335) for a new project for Kedron Multi-Purpose Rink Improvements.

Discussion:

This amendment has been discussed in previous City Council meetings. These funds will be used for the replacement of Multi-Purpose Rink Hockey Walls, insulation for the ceiling, new scoreboards, and other repairs that need to be made to the facility.

Budget Impact:

Transfer \$500,000 from General Fund (100) reserves to the Capital Improvement Project Fund (335).

Attachments:

1. Budget Amendments 26-25 Kedron Multi-Purpose Rink Imp

[illegible]

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

MEMO TO: Mayor and City Council

VIA: Justin Strickland, City Manager

FROM: Harold Layton 05/29/2026
Kelly Bush, Financial & Administrative Services Director 05/29/2026
Jonathan Miller, Interim Assistant City Manager 05/29/2026
Justin Strickland, City Manager 05/29/2026

DATE: June 4, 2026

SUBJECT: 06-25-04 Kedron Multi-purpose Rink Hockey Wall Replacement

Recommendation:

Approve Becker Arena Products as the vendor and purchase the replacement walls for the multi-purpose rink at Kedron in the amount of \$288,783.00, through Sourcewell purchasing cooperative.

Discussion:

This item will replace the Kedron Multi-purpose Rink hockey walls.

Total Quotes —

Becker Arena Products \$288,783 total.

Athletica Sports Systems \$298,550 total.

Rink Systems \$274,000, but did not provide tariff expense.

Tariffs were \$18k and \$19k for the other 2 products. This purchase will be made by utilizing Sourcewell Purchasing Cooperative.

Budget Impact:

\$288,783 from Kedron Multi-Purpose Rink CIP Project

Attachments:

1. 260309-6307MM Peachtree Inline - 2026 - Jeremy Richardson - R1 Athletica Sports System
2. City of Peachtree Proposal Rink Systems
3. Peachtree City GA Pro 5 ODR r2 Hockey Rink Quote Becker Arena
4. Rink Quote Break down of 3 vendors



www.Athletica.com
Revised 03/06/2025

Corporate Office
554 Parkside Drive
Waterloo, ON, CAN N2L 5Z4
Toll Free: (877) 778-5911
Tel: (519) 747-1856
Fax: (519) 747-3659
US Sales Office
720 Innovation Drive
Shakopee, MN, USA 55379
Toll Free: (800) 809-7465
Tel: (763) 249-7465
Fax: (763) 249-7475

Quotation

Number: 260309-6307MM
Revision: 1
Date: April 24, 2026
Valid: 30 Days **SEE BELOW**
Salesman: Marc McCallum
Distributor: Athletica Sport Systems Inc.
Phone: (519) 747-1856
Fax: (519) 747-3659
Email: mmccallum@athletica.com

Company: City of Peachtree
Address:
Peachtree , Georgia
USA

Att: Jeremy Richardson
Phone: 573 694 2255
Fax/Email: vicepresident@ptchockey.com

Facility: Peachtree Inline
City: Peachtree City
Province/State: Georgia
Country: U.S.A.

Number of Sets: 1
Installation Type: Supply and Install
Outdoor

Model

ActionBoards Pro Demountable (or permanent) **MILL aluminum frames**, constructed of hollow section extrusions and high strength connectors. **Aluminum frame depth = 5"**. Typical panels are 96" long with two vertical posts.

Dimensions

Rink Configuration: Radius Corners with Player's Boxes and Penalty Boxes on Opposite Sides
Perimeter Distance: 522 feet

Playing Surface: 200 feet long x 85 feet wide, with 28 feet radius

Board Height: 42 inches above floor surface

Players Boxes: Number of boxes - two
30 feet 0 inches long x 5 feet 0 inches deep

Penalty Boxes: Number of boxes - two
6 feet 0 inches long x 5 feet 0 inches deep

Timekeepers Box: Number of boxes - one
6 feet 0 inches long x 5 feet 0 inches deep

Gates and Hardware - see Rink Diagram for Locations

Gate Size (inches)	Number of Gates		Hinges	Latch	Hardware		Flush Bolt	Machine Gate Lock	Castors
	Without Glass	With Glass			Rinkside Release				
Material - See notes below									
	St.	St.	St.	St.	St.	St.	St.	St.	St.
30	4	2	6	6	2	0	0	0	0
36	0	1	1	1	1	0	0	0	0
2 x 60	0	1	2	0	0	0	1	2	
SubTotal	4	4	9	7	3	0	1	2	
Total Number Gates:	8								
Notes: St. St. = Stainless Steel									
All gate hardware to be heavy duty STAINLESS STEEL									
All nuts, washers and bolts to be zinc plated									
Single gates with upper shielding will have a rinkside release									

Cladding

Material: High density polyethylene (HDPE) (manufacturer's standard colors)

Playing Surface: Cladding: 1/2" White HDPE - UV **HDPE split into 4ft sections for expansion / contraction**
Top Plate: 1/2" Colour HDPE - UV
Kick Strip: 1/2" Colour HDPE - UV

Interior of Boxes: Cladding: 3/8" White HDPE - UV
Top Plate: 1/2" Colour HDPE - UV
Waterbottle Shelf: 3/8" White to height of midstringer in Players & Penalty Boxes

Thresholds: Man Gate Thresholds: 1" White HDPE on 1 1/2" Aluminum Extrusion
Machine Gate Thresholds: 1 1/2" White HDPE

Fasteners: Plastic attached with # 1/4-20 FHMS. All fasteners color matched, zinc plated

Official Lines: Official lines cut into vertical surfaces of dasherboard cladding

Shields / Containment - see Rink Diagram for Heights and Locations

	Height	Installation Method:			
Ends and Radii: 5/8" Tempered Glass	8.00 ft	Seamless	☐	Supported	☒
Players Box Side: 1/2" Tempered Glass	6.00 ft	Seamless	☐	Supported	☒
Opposite Side: 1/2" Tempered Glass	6.00 ft	Seamless	☐	Supported	☒
Boxes: 1/2" Tempered Glass	6.00 ft	Seamless	☐	Supported	☒
Shield Supports: Two piece HDR QUICK RELEASE, clear anodized extruded aluminum with channel gaskets.					
Spare Glass: (none)					
Speaker Holes: 3 1/4" diameter	Quantity:	3 (front and sides of box)			
Protective pads: at glass terminations	Quantity:	3			

Frame Anchorage & Perimeter Sealing

Perimeter Slab: 5/8" (16mm) diameter Hilti adhesive anchors or equivalent for Permanent installation.
Z Brackets included to elevate dashers to accomodate Sport tile.

Accessories - Included in Base Bid unless noted otherwise

Raised Floors: Aluminum framing with 3/4" plywood deck in players, penalty, timekeeper's boxes
Coaches Walkways: 2 x 8 PT wood framing with plywood base. Exposed surfaces covered with white HDPE. Walkways are 16 inches wide x length of each players bench
Rubber Flooring: Not Included in Base Bid
Players Benches: 1/2" thick coloured HDPE top fastened to 9 1/2" wide aluminum channel and aluminum bench support with mounting hardware. 24 feet long in players' boxes and 6 feet long in penalty boxes. Benches are built in approximately 8ft sections.
Timekeeper's Table: 1" white HDPE table with wall mounted brackets by 6 feet long
Protective Netting: 1-3/4" x 1-3/4" Black or White Nylon Netting, hardware and conduit support frame - netting located at both ends (including corners) to a height of 15ft above glass - netting hung from aircraft cable with turn-buckle tensioning at top, carabiners at bottom

Pricing

Cost for 1 Set	US \$255,350.00 - Supply and Install
Estimated Tariff	\$19,000 @ March 9th, 2026
TOTAL	\$274,350.00 USD
Unless noted OTHERWISE, All Prices quoted are in US FUNDS	
FOB Peachtree City, Georgia	
PLEASE NOTE: Project is tax exempt	
Prices do not include import / export duties, customs clearance, brokerage	
Bid Bond, Performance Bond and Material/Labour Payment Bonds Not Included	
Payment: Prices based on Athletica Sport Systems Inc. standard terms of payment (See Below)	
Subject to credit approval	
Provision of standby letter of credit or other approved credit	

Completion Date

Estimated Completion Date:	May 1, 2026
Manufacturing lead times can vary throughout the year. Please contact your Athletica Sport Systems Inc. representative to discuss how we can best meet your delivery needs	

Terms, Conditions, Exclusions, Inclusions and Qualifications

1.) Due to the extreme changes in commodities and energy pricing, we must strictly enforce a 30-day limit on this quote	
2.) Notwithstanding the foregoing, should Athletica Sport Systems Inc. be delayed in the commencement, prosecution or completion of the work by any cause beyond Athletica Sport Systems Inc. control and not due to any fault, neglect, act or omission on its part, then Athletica Sport Systems Inc. shall be entitled to an extension of time as agreed upon by the parties hereto in writing and shall not be held liable for any liquidated damages for any delays caused by either the owner or general contractor.	
This bid is subject to Athletica Sport Systems Inc. Standard Terms and Conditions and Limited Warranty and may be withdrawn without penalty at anytime before contract execution. If accepted, sign and return one copy, and retain a duplicate for your files. When approved by one of our officers and returned, it becomes a binding contract. This quotation is subject to change, withdrawal, or cancellation until accepted by you. If we have not received your acceptance within 60 days from the date hereof, this quotation shall automatically expire. Athletica Sport Systems Inc. retains a security interest in all the products covered in this agreement until all sales' terms have been met. In addition, the purchaser agrees to sign any additional documents for Athletica Sport Systems Inc. to perfect its security interest in the products.	
3.) Prices subject to receipt of final construction drawings and specifications	
4.) Concrete to be level within 1/8" in 10 ft non-cumulative	
5.) Price based on installation at UNION wages using Athletica Sport Systems Inc. own forces	
6.) Electrical work, mechanical work or painting is not included	
7.) Special insurance requirements are not included	
8.) OCIP/CCIP Enrollment Fees are not included	
9.) Standard 1 (one) year warranty included unless noted otherwise	
10.) Any applicable Permits and/or License Fees are not included	

Options

Option 1: Removal and Disposal of existing Dasher system by Athletica forces	Add: \$24,200.00
	Accepted: _____
Option 2: 6ft full perimeter Tempered Glass in lieu of 8ft on Ends.	Deduct: -\$10,400.00
	Accepted: _____
Please initial beside each option accepted. Prices do not include local, state or federal taxes	

Approval

Approved by Athletica Sport Systems Inc.:	Date: _____

Andrew McRae, CEO	
Purchase Approved by: City of Peachtree	Date: _____
Signature: _____	
Name: _____	Payment Terms: _____
Title: _____	

PLEASE COMPLETE THE FOLLOWING ACCOUNT INFORMATION:

Payment Terms (from listed options above) _____

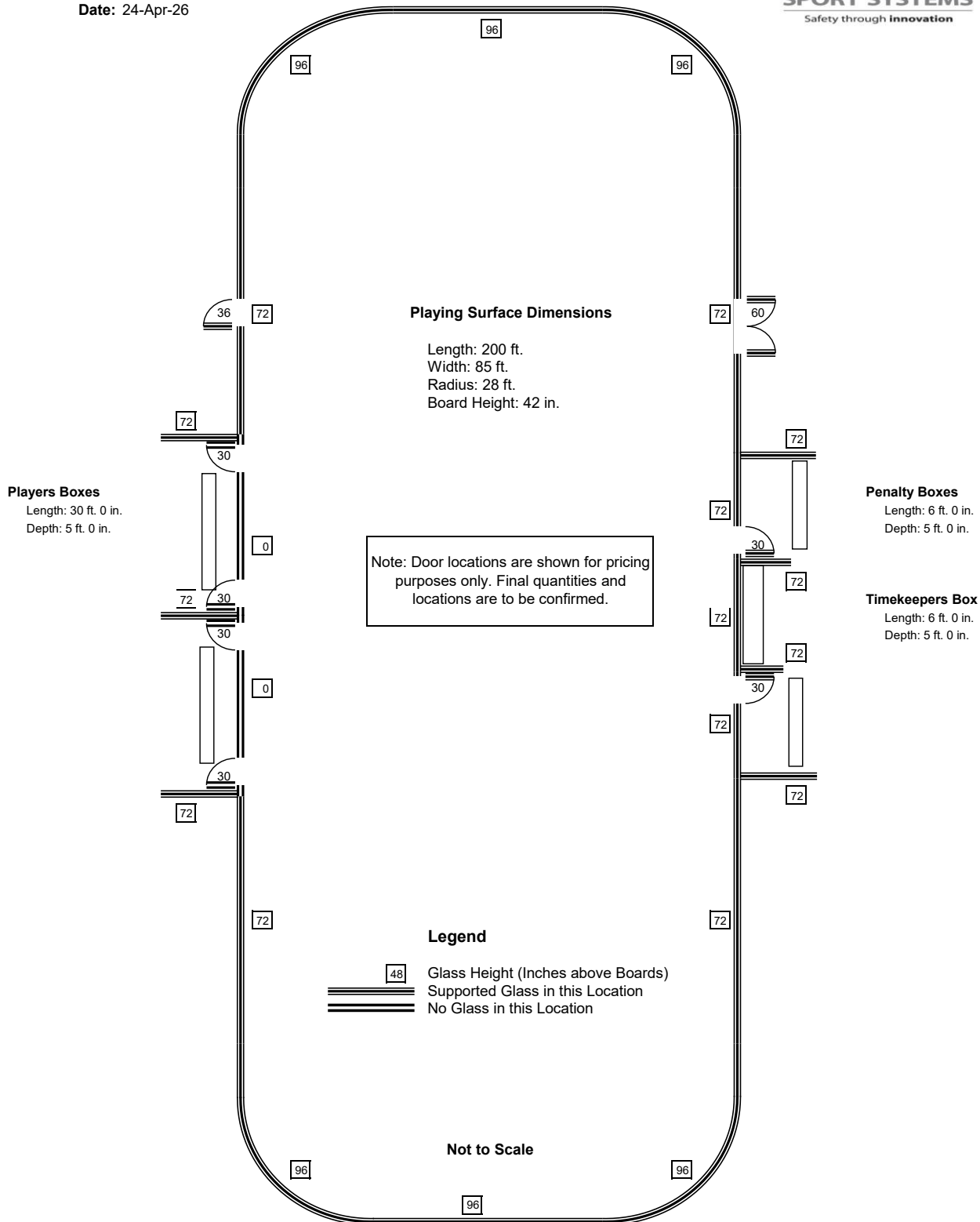
Federal ID Number: _____ (for direct importing purposes).

State Tax ____% Local Tax ____% ☐ *Exempt (see below)

*If you are tax exempt, please send us a copy of your Tax Exemption Certificate along with this signed quote.
Credits will not be issued after invoicing has been completed. Thank you !

Diagram
Peachtree Inline

Quotation No: 260309-6307MM
Revision: 1
Date: 24-Apr-26





April 22, 2026

Harold Layton and Michelle Johnson
City of Peachtree
202 Fieldhouse Dr
Peachtree City, GA 30369
RE: Inline Rink Dasher Board Proposal

Hello,

Rink Systems, Inc. is pleased to provide the following dasher board pricing.

SCOPE OF WORK:

Provide and install one 85' x 200' dasher board systems custom designed per plans and specifications including, but not limited to the following:

BOARD FRAMEWORK:

- 85' x 200' rink perimeter with 28' radius corners
- 41" high x 5" wide aluminum framework
- Two 30' long x 5' deep players boxes (no backwall/dividers only)
- Two 6' long x 5' deep penalty boxes (no back wall/dividers only)
- One 8' long x 5' deep scorekeepers' box (no back wall/dividers only)
- Four 30" wide players gates
- Two 30" wide penalty gates
- Four 30" wide penalty/players box access gates on dividers
- One 36" wide corner access gates
- One 10' wide double door equipment gate
- Players, penalty, and access gates to have heavy duty hinges and gate latches
- Equipment gate to have heavy duty hinges, slide bar, cane bolts, and spring-loaded casters
- Ice side pushbuttons on all gates with shielding
- 1/4" thick white UV FRP fiberglass facing
- 1/4" x 8" yellow UV FRP fiberglass kickplate
- 3/4" thick colored UV polyethylene caprail
- 1/4" thick white UV FRP fiberglass backer panels in players and penalty boxes complete with water bottle shelving
- 1" polyethylene thresholds on all gates and access areas
- All necessary hardware to install Dasher board system, including epoxy anchors

SHIELDING:

- 5/8" x 8' high tempered glass shielding on ends & radius of rink
- 1/2" x 6' high tempered glass on both sides of rink, except in front of player boxes
- Two- piece aluminum shielding support posts with cushion around entire perimeter
- 3" speaker holes in shielding at scorer's box
- Safety padding where shielding terminates at boxes

BOXES:

Aluminum framed elevated flooring in boxes covered with inline tile flooring. Includes 7" high x 18" deep coaches' walkways

- Two 24' long players benches. Two 6' long penalty benches. Benches are 3/4" x 9-1/2" wide colored poly with aluminum frame supports. Include aluminum vertical posts.
- 1" x 20" x 6' scorekeepers table with supports.

NETTING:

- 15' high black nylon mesh netting on ends and radius corners of rink
- Includes all mounting hardware (conduit, clamps, cabling, etc.) to properly hang netting from ceiling to top of shielding

ALL ITEMS ABOVE INCLUDE:

- Includes shipping to project site
- Complete Installation by Rink Systems
- Remove and dispose of existing system NOT included
- **Three-year warranty**

BASE PRICE: \$254,000.00

OPTION #1:

Provide and install 1/2" UV stabilized poly facing and kickplate in lieu of 1/4" UV FRP fiberglass facing and kickplate.

FROM BASE PRICING: (\$9,000.00)

OPTION #2:

Provide and install 5/8" x 6' high tempered glass shielding above dasher boards on ends and radius corners in lieu of 8' high shielding.

DEDUCT FROM BASE PRICING: (\$10,000.00)

OPTION #3:

Provide labor and expenses to take down and removed from site the existing dasher board system

ADD TO BASE PRICING: \$20,000.00

OPTION #4:

Provide and install appropriately 17,000 sq ft of Mateflex III outdoor inline tile flooring. Includes all games lines for hockey.

ADD TO BASE PRICING: \$105,000.00

Price is valid for 30 days. Price does not include local taxes or bonding where applicable. If you have any questions or need additional information, please call me at (800) 944-7930. I look forward to the opportunity of working with you on this project in the future. Thanks.

Best regards,

Rink Systems, Inc.

Stacey Overgaard

Stacey Overgaard, P.E.

President

Customer #: Peachtree City
Sourcewell ID #: 28121
Quotation #: PTC Pro Series 5.0 ODR
Revision #: 2
Date: April 22, 2026
Proposal Expiration Date: May 22, 2026
Sales Consultant: Dan Mehren

Prepared For:
Michelle Johnson
Peachtree City
202 Fieldhouse Dr.
Peachtree City GA 30269

Project Location:
Kendron Fieldhouse
101 Fieldhouse Dr
Peachtree City GA 30269

Thank you for considering Becker Arena Products, Inc., we appreciate the opportunity...

Benefits of Choosing to Partner with Becker Arena Products

- A stable and reliable company since 1988
- A staff with in-depth knowledge of the industry and products
- Quality products that last
- Experienced and professional installers
- Excellent customer service
- Worry Free Projects – Guaranteed

Manufactured in Minnesota This system is available through the Sourcewell Cooperative Purchasing Program at discounted pricing. BECKER ARENA PRODUCTS, INC – VENDOR CONTRACT #081425-BAP

- Sourcewell is a municipal contracting government agency that serves education and government agencies nationally through competitively bid and awarded contract purchasing solutions. Over 47,000 Member agencies enjoy the value and commitment of the world-class Sourcewell awarded Vendors. Take advantage of the cooperative purchasing discounts shown here in this quotation mentioning our contract #081425-BAP when ordering. You must be a member and contracting authority. Ask your salesperson for a copy of the Sourcewell Contract Purchasing information

Per your request, please find the below updated pricing to furnish new Athletica Pro Series 5.0 Outdoor Dasher system to be installed at the Kendron Fieldhouse, Peachtree City GA.

Athletica Pro-Series 5.0 Aluminum Dasher System

Rink Dimensions – 200' x 85' x 28' radius.

FRAME AND CLADDING

- Approximately 631 lineal feet of 42" high, anodized aluminum framed dasher boards (Ring with box divider panels)
- ½" White high-density UV Stabilized polyethylene dasher facing
- ½" x 8" Yellow high-density UV Stabilized polyethylene kick plate
- ½" Blue/Red/Black high-density UV Stabilized polyethylene cap rail
- All panels pre-assembled
- Anchors to be drilled-in threaded rod w/epoxy adhesive

GATES

- One 10'-0" Straight double leaf equipment gates complete with heavy duty adjustable hinges, slide bar, cane bolts and heavy-duty casters
- Four 2'-6" player box gates with heavy duty hinges and lift latches
- Two 2'-6" penalty box gates with heavy duty hinges and ice side push button latches
- One 3'-0" player access gates with heavy duty hinges and ice side push button latches
- 1" thick high-density polyethylene thresholds on player, penalty, and access gates

PLAYER, PENALTY & TIMEKEEPER BOXES

- Player boxes are opposite the timekeeper and penalty boxes
- Player boxes: 5' deep x 30' long with side divider panels w/gates, NO back walls
- Penalty boxes: Two (2) each 5' deep x 6' long with side divider panels w/gates, NO back walls
- Timekeeper box – One each 5' deep x 6' long with half-depth side divider panels, NO back walls
- Approximately 400 square feet of aluminum framed elevated flooring in the player, penalty and scorer boxes complete with protective matting
- Approximately 48 lineal feet of 7" high x 18" wide elevated coach's walkway in the player's boxes – 24 lineal feet in each player box
- 60 lineal feet of 1-1/2" x 9-1/2" wide recycled plastic benches with steel frames and supports in the player and penalty boxes (24' in each player box & 6' in each penalty box)
- One each 1" thick x 18" wide x 72" long solid natural polyethylene timekeeper table
- 3/8" thick white high-density polyethylene backer sheet in the player, penalty and timekeeper boxes complete with built-in water bottle shelving in the player boxes

TEMPERED GLASS SHIELDING

- 242 lineal feet of 15mm (5/8") x 8'-0" high tempered glass shielding for the ends and radius corners of the rink complete with two-piece round aluminum shield supports
- 245 lineal feet of 12mm (1/2") x 6'-0" high tempered glass shielding for sides of rink and dividers, complete with two-piece round aluminum shield supports
- Shield termination padding included

PUCK CONTROL NETTING

- Two each, 15' x 121' Black Nylon puck control netting above the shielding on the ends and radius corners of the rink.
- Netting hardware, cable, and conduit frame included

COMPLETE INSTALLATION:

An approved Becker Arena Products installation team (non-union/non-prevailing labor rates) to install the new system onto the existing refrigerated concrete foundation.

The site must be accessible by a tractor-trailer and industrial forklift and driveways to the rink slab/surface must support all necessary equipment. Power outlets with no less than a 30amp breaker must be within 50' of the rink slab/surface or a portable generator with a minimum of 5KW power rating. The surface will be broomed clean, and the work area will be free of all materials and debris. A dumpster (minimum size of 10 yards) and/or an area for trash must be available within 100' of the rink slab/surface so the installers can remove their debris.

Indoor - The rink slab/surface must support at least a 5000lb forklift. Becker Arena Products will accept no responsibility for damage to the rink slab/surface caused by driving a forklift on the rink slab/surface. All overhead work, including but not limited to painting, electrical, HVAC, and insulation must be completed in the rink and the building must be enclosed and lockable. Adequate lighting must be in and operational. When the job is completed or nearing completion, the purchaser must be available for a final walk-through to inspect the rink with a Becker Arena Products installation supervisor. This will be the purchaser's chance to formulate a final punch list of items left unfinished or needing to be changed. All items not listed on the punch list will not be considered a punch list item, and unless covered by Becker Arena Products warranty, will be replaced at the purchaser's expense. Delays or extra work and expenses caused by the site not being ready will be charged to the purchaser.

TOTAL BASE PRICE DELIVERED & INSTALLED		\$ 250,557.00
ESTIMATED CANADIAN TARIFF		\$ 18,000.00
GRAND TOTAL	Accept _____	\$ 268,557.00

Option A: Removal & Disposal

Becker Arena Products proposes to remove and dispose of the existing dasher system. All labor and transportation costs associated with the used system would be the responsibility of Becker Arena Products.

TOTAL ADD TO BASE PRICE **Accept _____ \$ 20,226.00**

Option B: End Zone Shielding

In lieu of the above quoted 8' tall x 5/8" endzone shielding, BAP to furnish and install 6' tall x 5/8" tempered glass shielding.

TOTAL DEDUCTY FROM BASE PRICE **Accept _____ [\$ 11,220.00]**

Total of Above Selected Options **\$ _____**

Please Note: Taxes are the responsibility of the purchaser. Prices do not include special insurance requirements, bonding, or applicable permits and/or license fees. Prices subject to site visit and/or receipt of final construction drawings and specifications. If sales tax is applicable, it will be added to the proposal totals and noted on a Contract Summary Sheet that will be sent back with your executed contract.

All payment terms are based on credit approval.

Our Standard Payment terms are:

- 45% due upon placement of order
- 45% due 10 days prior to shipment
- 10% due upon completion

ITEMS NOT INCLUDED IN BASE BID

- Tariffs. Actual tariff amounts will be determined upon date of importation and added/credited to final invoice.
- Sales Tax
- Performance Bonds
- Special Insurance Requirements
- OCIP/CCIP Enrollment Fees
- Any Applicable Permit and/or License Fees
- Garbage Removals/ Dumpsters
- Cleaning of finished flooring
- Electrical Work
- Concrete Work

Material Price Escalation & De-Escalation Clause (Due to the volatility of all components of the above dasher board system)

- In the event that the price of any of the material(s) used in the Becker Arena Products, Inc. production of the above product increase or decrease by 5% or greater from the price used for that material(s) at the time the quote was signed, then the price for the material(s) in the contract between Becker Arena Products, Inc. and the purchaser shall be increased or decreased to reflect the additional or reduced cost to obtain that material or materials. Purchaser agrees that Becker Arena Products, Inc. shall be entitled to an adjustment to the contract price to reflect and price increases of material(s) that occur because of Becker Arena Products, Inc. incurring additional costs when ordering materials.

The above payment amounts will be filled in based on total contract price and any applicable sales tax and sent back on the Contract Summary Sheet with your executed contract.

We are looking forward to the opportunity of working with you on your project and if we can be of further assistance please do not hesitate to call.

This proposal is subject to Becker Arena Products, Inc. Standard Terms and Conditions and Limited Warranty and may be withdrawn without penalty at any time before contract execution. If accepted, please sign, and return this copy to Becker Arena Products. When approved and signed by one of our officers a fully executed copy will be forwarded for your records. This proposal is subject to change, withdrawal, or cancellation until accepted by you. If Becker Arena Products, Inc. have not received your acceptance within 60 days from the date hereof, this proposal shall automatically expire. Becker Arena Products, Inc. retains a security interest in all products covered in this agreement until all payment terms have been met. In addition, the purchaser agrees to sign any additional documents for Becker Arena Products, Inc. to perfect its security interest in the products.

Proposal/Contract **PTC Pro Series 5.0 ODR r2** is accepted with initialed options:

Purchaser Signature

Title

Print Name

Date

#28121
Sourcewell ID

Becker Arena Products, Inc.

VP of Sales and Operations
Title

Jeff Brosz
Print Name

Date

#081425-BAP
Sourcewell ID

BECKER ARENA PRODUCTS INC. STANDARD TERMS AND CONDITIONS OF SALE - EFFECTIVE JANUARY 2021

1. Definitions. In these terms "Seller" means the seller of the Goods as defined herein; "Buyer" means the entity purchasing the Goods, including any successors thereof; "Goods" means the goods, products and materials manufactured, imported, supplied and/or delivered for or by Seller to Buyer, as such were approved by Seller in reply to Buyer's order and accordingly listed in the Approval of Order; "Approval of Order", in respect of any Buyer's order, means the instrument issued by Seller, bearing the same reference number of such order and specifying, *among any other terms*, the items of Goods, including their respective price and quantity, which shall be supplied to Buyer upon such order; "Contract" means the contract for the supply of Goods which have been ordered by Buyer and specified in Seller's Approval of Order, which contract is concluded based on these Terms and Conditions of Sale unless otherwise specified in the Approval of Order.

2. Payment. Payment for Goods shall be due on or prior to the delivery date of Goods and no discount may be taken. Payments received after the due date thereof shall bear a service charge from their due date, at the maximum lawful interest rate applicable, and if none – at the annual rate of 5% above the base rate from time to time of the central bank of the place of Buyer's incorporation. All payments shall be made to Seller's designated bank account in the same currency and for the same amounts as specified in the Approval of Order.

3. Prices, Duties and Taxes. Prices specified in the Approval of Order are net, excluding packaging, and shall be deemed Ex-works (Incoterms 2000 as amended). Prices are based, inter alia, on production costs for supplies, labor, deliveries, duties, and services current on the order date. In the event of material increase in any such costs, Seller reserves the right either to adjust the prices for Goods accordingly, or to cancel any certain part of the sales relating to undelivered Goods. Duties, taxes, fees, levies and other compulsory payments applicable to the sale of Goods any time, as well as freight, express, insurance and delivery charges, shall all be borne and paid in full by Buyer, unless otherwise expressly stipulated.

4. Delivery. Delivery dates noted on the Approval of Order are estimates only, and are not guaranteed, and are all subject to adjustment as determined by the Seller acting reasonably. The acceptance of shipment by a common carrier or by any licensed public truckman shall constitute proper delivery. Risk associated with the Goods shall pass to Buyer on delivery or with the passing of title in the Goods, whichever occurs first; provided however, that where delivery is delayed due to circumstances caused by or within the responsibility of Buyer, risk of loss shall pass to Buyer upon Seller's notification that Goods are ready for dispatch.

5. Retention of Title. Title shall pass to Buyer only upon full payment by Buyer for the Goods and following payment of any other outstanding debt by Buyer to Seller. Buyer shall, at Seller's request, take any measures necessary under applicable law to protect Seller's title in the Goods, and lawfully notify Buyer's present or potential creditors of Seller's title on and interest in the Goods. Buyer acknowledges that so long as title has not been transferred in the Goods, it holds the Goods as bailee and fiduciary agent for the Seller and shall safely and securely store and keep the Goods separate and in good condition, clearly showing the Seller's ownership of the Goods and shall respectively record the Seller's ownership of the Goods in its books. Notwithstanding the above, Buyer may use Goods for its own use, or sell Goods, as fiduciary agent for the Seller, to a third party in the normal course of business by bona fide sale at market value, whereby proceeds of such usage or sale of Goods, as the case may be, shall, to the extent of the amount being owed by Buyer to Seller at the time of receipt of such proceeds, be held by Buyer on trust for Seller and specifically ascertained, until payment in full for all payable debts by Buyer to Seller.

6. Warranty.

a) If applicable, Seller warrants that Goods as set out in the warranty applicable thereto given by Seller to Buyer, subject always to the terms and conditions thereof, and subject to use, storage and application thereof in accordance with and based on Seller's standard tolerances, instructions of use and recommendations. b) Unless otherwise restricted by mandatory applicable law, THE WARRANTY SET FORTH HEREIN IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY AND ALL WARRANTIES OF MERCHANTABILITY, QUALITY AND FITNESS FOR USE AND FOR PURPOSE, ANY ADVICE AND RECOMMENDATION AND ANY OBLIGATIONS OR LIABILITIES WHICH MAY BE IMPUTED TO SELLER, ANY AND ALL OF WHICH ARE HEREBY EXPRESSLY DISCLAIMED, DENIED AND EXCLUDED. BUYER EXPRESSLY AGREES THAT NO WARRANTY THAT IS NOT SPECIFICALLY STATED IN THIS AGREEMENT WILL BE CLAIMED OR OTHERWISE ADHERED TO BY BUYER AND/OR BY ANYONE ACTING ON BUYER'S BEHALF AND/OR BY ANYONE DERIVING THE LEGALITY OF ITS CLAIM FROM BUYER, NOR THAT WILL ANY SUCH WARRANTY BE VALID. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT, ANY OTHER LIABILITY IN CONNECTION WITH THE SALE, USE OR HANDLING OF ANY AND ALL GOODS SPECIFIED OR CONTEMPLATED BY THIS CONTRACT. NO WARRANTY IS MADE WITH RESPECT TO ANY OF THESE GOODS WHICH HAVE BEEN SUBJECT TO ACCIDENT, NEGLIGENCE, ALTERATION, IMPROPER CARE, IMPROPER STORAGE, IMPROPER MAINTENANCE, ABUSE OR MISUSE.

7. [Reserved.]

8. Default. Upon failure of Buyer to pay any amounts due to Seller, or in the event of any breach or anticipated breach by Buyer of any Contract with Seller, or if Buyer shall either (i) become insolvent, (ii) call a meeting of its creditors, or (iii) make any assignment for the benefit of creditors, or if (iv) a bankruptcy, insolvency, reorganization, receivership or reorganization proceeding shall be commenced by or against Buyer, then, in each such occasion, Seller may, at its sole discretion, opt to (1) cancel this and any other Contract with Buyer (without waiving any of Seller's rights to pursue any remedy against Buyer); (2) claim return of any Goods in the possession of Buyer, the title of which has not passed to Buyer, and enter Buyer's premises (or the premises of any associated company or agent where such Goods are located), without liability for trespass or any alleged damage, to retake possession of such Goods; (3) defer any shipment hereunder; (4) declare forthwith due and payable all outstanding bills of Buyer under this or any Contract; and/or (5) sell all or part of the undelivered Goods, without notice at public and/or on private sale, while Buyer shall be responsible for all costs and expenses of such sale and be liable to Seller for any shortfall in the discharge of the amounts due to Seller.

9. Independent Delivery. Each delivery of Goods shall (without prejudice to Seller's rights under clause 8 hereinabove) be considered a separate contract and the failure of any delivery shall not vitiate any contract as to deliveries of other Goods and payment therefor.

10. Cancellation. Orders manufactured in whole or in part, pursuant to Buyer's specifications, may not be cancelled except with Seller's prior written consent, on terms which will compensate Seller for any resulting losses.

11. No-Assignment. No rights or obligations of Buyer arising out of this Contract may be assigned without the express prior written consent of Seller.

12. Force Majeure. Should Seller be prevented from effecting deliveries of the Goods or any of them by reason of either an act of god, insurrection, riot, war hostilities, terror attacks, warlike operations, piracy, arrests, restraints or detentions by any competent authority, strikes or combinations or lock-out of workmen, fire, floods, droughts, earthquakes, permanent or temporary delay or inability to obtain labor, material or services through Seller's usual and regular sources, or any other circumstances (whether of a nature similar to those specified, or not) beyond the absolute control of the Seller, then, in each such case, the obligation of the Seller to effect deliveries hereunder shall be suspended until after such prevention shall cease to continue. Should any deliveries under this Contract be suspended under this clause for more than 90 days – either party may withdraw from this Contract and be relieved from any liability; provided however, that Buyer shall nevertheless accept delivery and pay for such Goods once the Seller is able to deliver in accordance with the period(s) of shipment named in this Contract. Seller shall not be liable for, and be relieved from, any loss or damages of any kind resulting from the causes mentioned hereinabove.

13. Advice. Any provisions specified or implied by herein or elsewhere notwithstanding, any advice, recommendation, information, assistance or service provided by Seller in relation to the Goods or in respect of their use or application is given in good faith, shall be deemed accepted by Buyer without imputation of any liability to Seller, and it shall be the responsibility of Buyer to confirm the accuracy and reliability of the same in light of the use of which Buyer makes or intends to make of the Goods.

14. Entire Agreement. This Contract merges the entire terms and conditions for sale of the Goods. In the event of any conflict between the terms herein and any provisions included in the Approval of Order, the latter shall govern and prevail. Subject to the foregoing, nothing specified in, or referred to by, any other document, record or instrument whatsoever, which relates to and/or which otherwise subsists in connection with the sale of Goods herein, whether expressly or impliedly, including any written order, request or other standard or specific terms of any entity, shall or may be interpreted to attribute to Seller and/or to Seller's affiliates or representatives (i) any liability, obligation, commitment and/or undertaking, and/or (ii) any waiver in connection with or of any right, whether contractual, proprietary, in-person and/or equitable, including but not limited to, any and all intellectual property rights in connection with the Goods, which are and shall always remain in the Seller's exclusive and complete ownership under all circumstances whatsoever, notwithstanding any sale of Goods hereunder and whether the Goods shall be standard Goods or manufactured to a specific order. No modification or waiver of any provision hereof shall become valid and effective except upon a written instrument duly signed beforehand by Seller. No waiver by either party of any default of the other party shall be deemed a waiver of any subsequent or other default. If any provision of this Contract becomes or is declared by a court of competent jurisdiction to be illegal, unenforceable, or void, the balance of this Contract shall continue in full force and effect without the provision.

15. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Minnesota. All proceedings related to this Agreement shall be venued in Dakota County, Minnesota.

16. Dasher Board Systems

1. Seller may choose whether or not to produce the rink according to its production schedule. If they produce the rink on schedule, it will be stored at Becker Arena Product's location of business and storage fees will be charged to the Purchaser at the rate of US \$300 per week. All payments will be due according to the terms from the original ship date. If the Seller chooses to delay production to coincide with the new ship date, no storage fees will apply, and payment will be due according to the terms from the original ship date. If contract terms are paid in full prior to shipping, the time will start from the original ship date and not the adjusted ship date.
2. A new shipping installation date will be coordinated with Seller's installation department and confirmed with the Purchaser. The Seller will reschedule the installation for the next available date according to the Seller's installation schedule. In some cases, the site delay may cause additional charges. This includes, but is not limited to, wages, remobilization, and equipment rental, to be paid by the Purchaser.
3. If the Purchaser's site is not ready when the Seller's installation crew arrives, additional costs will be charged to the Purchaser. This includes, but is not limited to wages, travel, lodging, meals, equipment rental and changes in Becker Arena Product's installation schedule.

17. General Site Requirements.

The following criteria must be met, or extra charges may apply, and delays will be incurred, if the site is not in compliance when Seller is ready to deliver and install the goods:

1. Concrete and Floor Work: All concrete work is to be completed and allowed to cure, according to job specifications and/or refrigeration contractors requirements, before the date installation is scheduled to begin.
2. The levelness of the perimeter concrete, where the rink is to be installed, must be within 1/8" of levelness for every 10' in length and no more than 1/4" difference in height over the length and width of the perimeter surface.
3. For sand floors, the first 6" from the front of the curb, where the rink is to be installed, must be within 1/16" of flatness from the inside edge outward and meet the levelness and flatness conditions specified above, Sand floors are not to be final graded prior to dasher board installation.
4. Expansion joints, which are to be covered completely by the rink, are to be within 1/2" of straightness from end to end and side to side. The distance from side to side and end to end of the outside edge of the expansion joint is to be within 1/2" of the required dimension for the frame to cover it.
5. If, upon arrival, the perimeter concrete is inspected and does not meet the specifications for levelness, flatness, straightness and size, the following will occur:
6. Seller's Representative will determine if rink can be shimmed or adjusted/cut to achieve desired levelness, fit and/or expansion joint coverage while maintaining the structural integrity of the rink. If so, the additional time and materials to do this will be paid by the Purchaser. A change order must be filled out by the Seller's Representative and signed by the Purchaser before any work commences.
7. If the rink cannot be shimmed or adjusted to the desired levelness and/or coverage while maintaining the structural integrity of the rink, the Purchaser will be responsible for fixing the surface to meet specifications. All associated costs for this are the sole responsibility of the Purchaser.
8. The Seller will accept contracts that are retrofit projects with the understanding that the condition of the underlying perimeter concrete work meets the specifications stated above. If, after removal of the existing rink, the concrete does not meet these conditions, points "1" and "2" from above will apply.

18. Requirements for Rink Installations:

(Refer to the enclosed Site Requirements)

1. Walk Through Inspection. When Seller's work is complete or near complete, Purchaser or the Purchaser's Representative (including general contractors and architects) must be available for a final walk-through inspection with the Seller's Representative. Any parties who do not attend the walk through will forfeit their right to submit punch list items. A final punch list of items to be completed or repaired will be prepared as a result of this walk through. Any item not included on the final "punch list" will not be the responsibility of the Seller unless it is covered by the Seller's Warranty.

2. Shop Drawings and Non-standard Shielding. Preparation of shop drawings will not commence until after the signed contract has been delivered to Seller. Production will not commence until Seller receives approved shop drawings. Field measured; tempered glass (non-standard sizes) may require an additional 3-4 weeks for delivery after completion of installation. Any field measured tempered glass to be installed by purchaser.
3. Polyethylene. All polyethylene used to manufacture the rink shall be virgin material. All colors shall match within manufacturer's tolerance.
4. Seller will not be responsible for replacing polyethylene that conforms to manufacturers color tolerance. During manufacturing, all panels shall have the polyethylene overhang past the frame a minimum of 1/16" on each end to allow for contraction of the material due to temperature change in the field. Seller shall not be responsible for material contraction gaps between panels due to temperature change if it adheres to these manufacturing requirements.
5. Material Check-in. (Installation supervision and supply only contracts) The Purchaser shall be responsible to verify the shipment for quantities and any damage caused from shipping for jobs that include installation supervision or are supply only. Any quantity variances and/or damage must be noted and reported to the Project Manager by filling out the Material Check-in Form and faxing it to the Project Manager. Missing/damaged items must be reported within 24 hours of receipt to receive credit. All boxes will be clearly marked by the Seller. The Ship list will clearly identify the contents and quantities of the shipment. It is the responsibility of the Purchaser to verify that all box numbers in the hardware crate are accounted for, not to open and count each individual item per box. The Purchaser must count anything that is not boxed.

19. Independent Contractor Relationship. It is expressly understood that the Seller is an "independent contractor" and not an employee of the Buyer. The Seller shall have control over the manner in which the services are performed under this Agreement. The Seller shall supply at its own expense, all materials, supplies, equipment, and tools required to accomplish the services contemplated by this Agreement. The Seller shall not be entitled to any benefits from the Buyer, including, without limitation, insurance benefits, sick and vacation leave, workers' compensation benefits, unemployment compensation, disability, severance pay, or retirement benefits. Nothing in this Agreement shall be deemed to constitute a partnership, joint venture or agency relationship between the Parties.

20. Insurance Requirements. The Seller, at its expense, shall procure and maintain in force for the duration of this Agreement the following minimum insurance coverages:

- A. General Liability. The Seller agrees to maintain commercial general liability insurance in a minimum amount of \$1,000,000 per occurrence; \$2,000,000 annual aggregate. The policy shall cover liability arising from premises, operations, products completed operations, personal injury, advertising injury, and contractually assumed liability. The Buyer shall be endorsed as additional insured.
- B. Automobile Liability. If the Seller operates a motor vehicle in performing the Services under this Agreement, the Seller shall maintain commercial automobile liability insurance, including owned, hired, and non-owned automobiles, with a minimum liability limit of \$1,000,000 combined single limit.
- C. Workers' Compensation. The Seller agrees to provide workers' compensation insurance for all its employees in accordance with the statutory requirements of the State of Minnesota. The Seller shall also carry employers liability coverage with minimum limits are as follows:
 - \$500,000 – Bodily Injury by Disease per employee
 - \$500,000 – Bodily Injury by Disease aggregate
 - \$500,000 – Bodily Injury by Accident

The Seller shall, prior to commencing the services, deliver to the Buyer a Certificate of Insurance as evidence that the above coverages are in full force and effect.

The insurance requirements may be met through any combination of primary and umbrella/excess insurance.

The Seller's policies shall be the primary insurance to any other valid and collectible insurance available to the Buyer with respect to any claim arising out of Buyer's performance under this Agreement.

The Seller's policies and Certificate of Insurance shall contain a provision that coverage afforded under the policies shall not be cancelled without at least thirty (30) days advanced written notice to the Buyer.

Rink info

From Vice-President PTC Hockey <vicepresident@ptchockey.com>

Date Fri 4/24/2026 2:12 PM

To Michelle A. Johnson <majohnson@peachtree-city.org>

[CAUTION]: This email was sent from an EXTERNAL source. Do not click links or open attachments unless you recognize the sender or know the content is safe.

I got you Michelle.

Feature	Becker Arena Products	Rink Systems, Inc.	Athletica Sport Systems
Base Price	\$250,557.00	\$254,000.00	\$255,350.00
Estimated Tariff	\$18,000.00	Not explicitly listed	\$19,000.00
Total Base	\$268,557.00	\$254,000.00	\$274,350.00
Removal of Existing	+\$20,226.00 (Option A)	+\$20,000.00 (Option #3)	+\$24,200.00 (Option 1)
Procurement Advantage	Sourcewell Contract	Not specified	Not specified
Labor Type	Non-union	Not specified	Union wages

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

MEMO TO: Mayor and City Council

VIA: Justin Strickland, City Manager

FROM: Harold Layton 05/28/2026
Angela Egan, Purchasing Manager 05/28/2026
Kelly Bush, Financial & Administrative Services Director 05/28/2026
Jonathan Miller, Interim Assistant City Manager 05/29/2026
Justin Strickland, City Manager 05/29/2026

DATE: June 4, 2026

SUBJECT: Braelinn Recreational Center Playground Designs

Recommendation:

No action required at this time.

Discussion:

Discuss the various designs for the Braelinn Recreational Center Playground with the selections that have been approved by the Recreation Advisory Group during the May 11th meeting. The price points for these options are:\$500k, \$630k, \$750k, and \$1 million.

Budget Impact:

2023 SPLOST Funds — Project 37

Attachments:

1. Braelinn Recreational Center Playground Designs_Item_Preview



Braelinn Recreation Center - Option 1
 Peachtree City, GA
 26-18499A

Sales Representative



PLAYWORLD
The world needs play.

Equipment Manufacturer



PLAYWORLD
The world needs play.

POST & COMPONENT	ROTOMOLD PLASTIC	2-COLOR PLASTIC	PLASTISOL
Lime	Tropical Yellow	Lime-Sand	Gray
Lavender	Cyan	Beige-Gray	
Azure	Sky		
Light Gray	Graystone		
	Lavender		
	Lime		
		ROPE	SHADE
		Blue	Royal Blue
			Zesty Lime



Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A

Sales Representative



Equipment Manufacturer



POST & COMPONENT	ROTOMOLD PLASTIC	2-COLOR PLASTIC	PLASTISOL
 Lime	 Tropical Yellow	 Lime-Sand	 Gray
 Lavender	 Cyan	 Beige-Gray	
 Azure	 Sky		
 Light Gray	 Graystone		
	 Lavender		
	 Lime		
		ROPE  Blue	SHADE  Royal Blue  Zesty Lime



Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A

Sales Representative



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Equipment Manufacturer



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 Lavender	 Cyan	 Beige-Gray	
 Azure	 Sky		
 Light Gray	 Graystone		
	 Lavender		
	 Lime		
		ROPE	SHADE
		 Blue	 Royal Blue
			 Zesty Lime



Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A

Sales Representative

Equipment Manufacturer



POST & COMPONENT	ROTOMOLD PLASTIC	2-COLOR PLASTIC	PLASTISOL
Lime	Tropical Yellow	Lime-Sand	Gray
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Azure	Sky		
Light Gray	Graystone		
	Lavender		
	Lime		
		ROPE	SHADE
		Blue	Royal Blue
			Zesty Lime



Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A

Sales Representative



Equipment Manufacturer



POST & COMPONENT	ROTOMOLD PLASTIC	2-COLOR PLASTIC	PLASTISOL
Lime	Tropical Yellow	Lime-Sand	Gray
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Azure	Sky		
Light Gray	Graystone		
	Lavender	ROPE	SHADE
	Lime	Blue	Royal Blue
			Zesty Lime



Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A

Sales Representative

Equipment Manufacturer



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Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A

Sales Representative


Equipment Manufacturer


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 Azure	 Sky		
 Light Gray	 Graystone		
	 Lavender		
	 Lime		
		ROPE	SHADE
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			 Zesty Lime



Braelinn Recreation Center - Option 1
 Peachtree City, GA
 26-18499A

Sales Representative



Equipment Manufacturer



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Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A

Sales Representative



Equipment Manufacturer



POST & COMPONENT	ROTOMOLD PLASTIC	2-COLOR PLASTIC	PLASTISOL
 Lime	 Tropical Yellow	 Lime-Sand	 Gray
 Lavender	 Cyan	 Beige-Gray	
 Azure	 Sky		
 Light Gray	 Graystone		
	 Lavender	ROPE  Blue	SHADE  Royal Blue
	 Lime		 Zesty Lime



Braelinn Recreation Center - Option 1
 Peachtree City, GA
 26-18499A

Sales Representative



Equipment Manufacturer



POST & COMPONENT	ROTOMOLD PLASTIC	2-COLOR PLASTIC	PLASTISOL
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	Lavender		
	Lime		
		ROPE	SHADE
		Blue	Royal Blue
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Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A

Sales Representative



PLAYWORLD
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Equipment Manufacturer



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Lavender	Cyan	Beige-Gray	
Azure	Sky		
Light Gray	Graystone		
	Lavender		
	Lime		
		ROPE	SHADE
		Blue	Royal Blue
			Zesty Lime



PLAYWORLD PREFERRED

11515 Vanstory Drive
Suite 100
Huntersville, NC 28078
1-800-459-7241

EQUIPMENT SIZE:

50'3" X 46'9" X 25'9"

32'6" X 26'2" X 15'5"

USE ZONE:

194'4" X 60'1"

AREA: 9,490 Sq. Ft. PERIMETER: 487 Ft. 8 In.

FALL HEIGHT:
9 Ft. 8 In.

USER CAPACITY: 290 AGE GROUP: 5-12, 2-5

✓ ASTM F1487-25
✓ CPSC #325



PROJECT NO: 26-18499A SCALE: NOT TO SCALE

DRAWN BY: CHIP ZECHMAN Paper Size

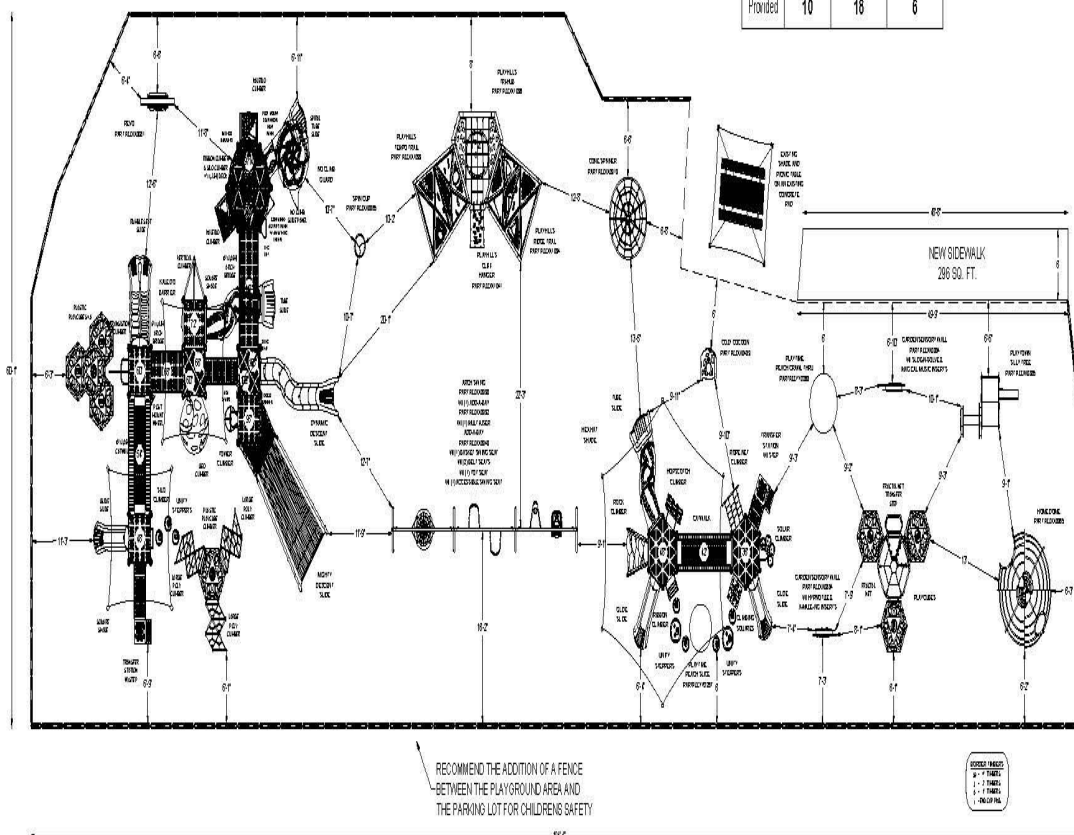
DATE: 06-APR-2026 B

5-12 AREA

ADA SCHEDULE	Total Elevated Play Activities: 19		
	Total Ground-Level Play Activities: 15		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	10	6	3
Provided	11	14	7

2-5 AREA

ADA SCHEDULE	Total Elevated Play Activities: 10		
	Total Ground-Level Play Activities: 18		
	Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types
Required	5	3	3
Provided	10	18	6

























Braelinn Recreation Center - Option 2

Peachtree City, GA

26-114

Design shown is conceptual, including colors. Final products may differ.

John Koob
Page 73 of 144



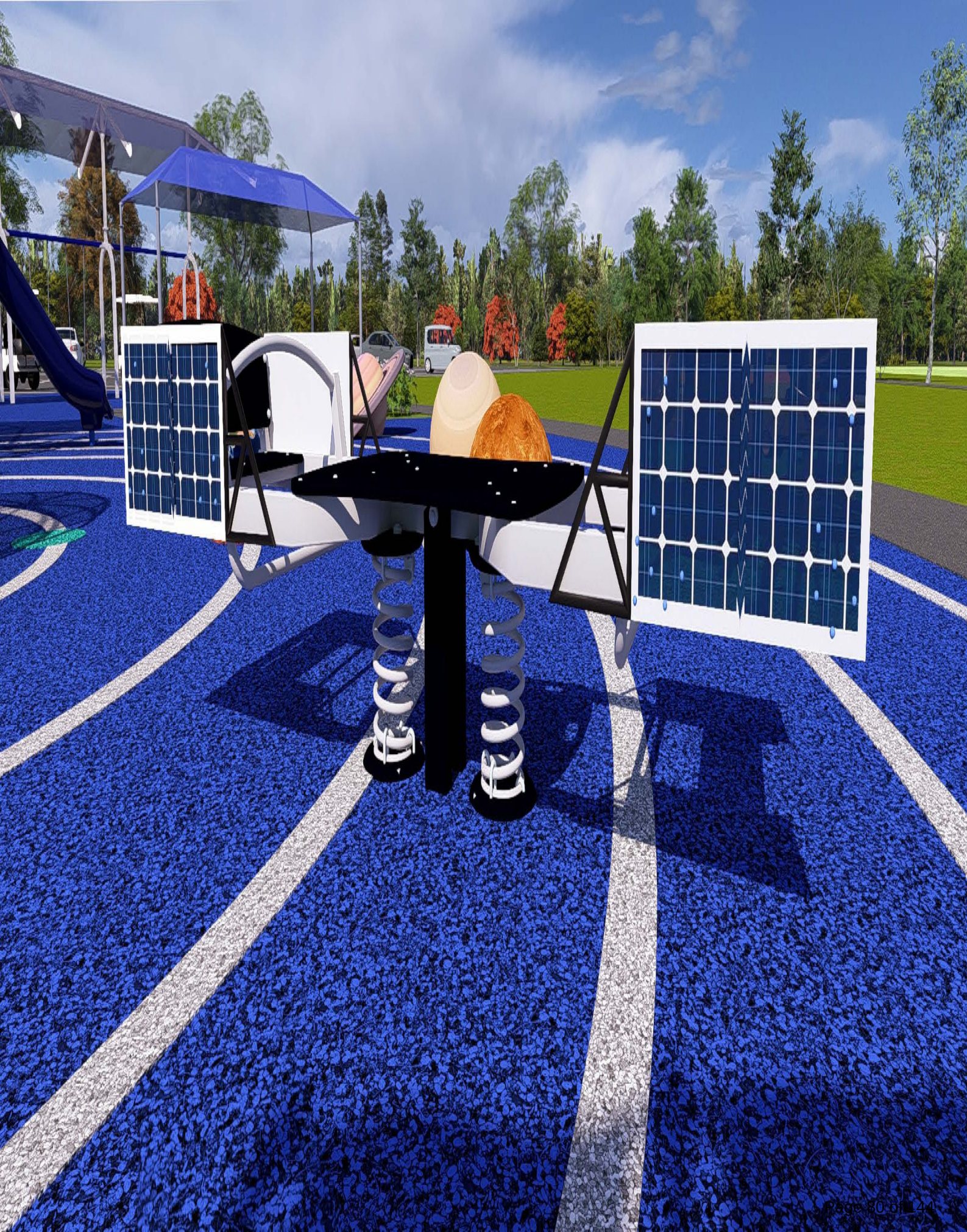




























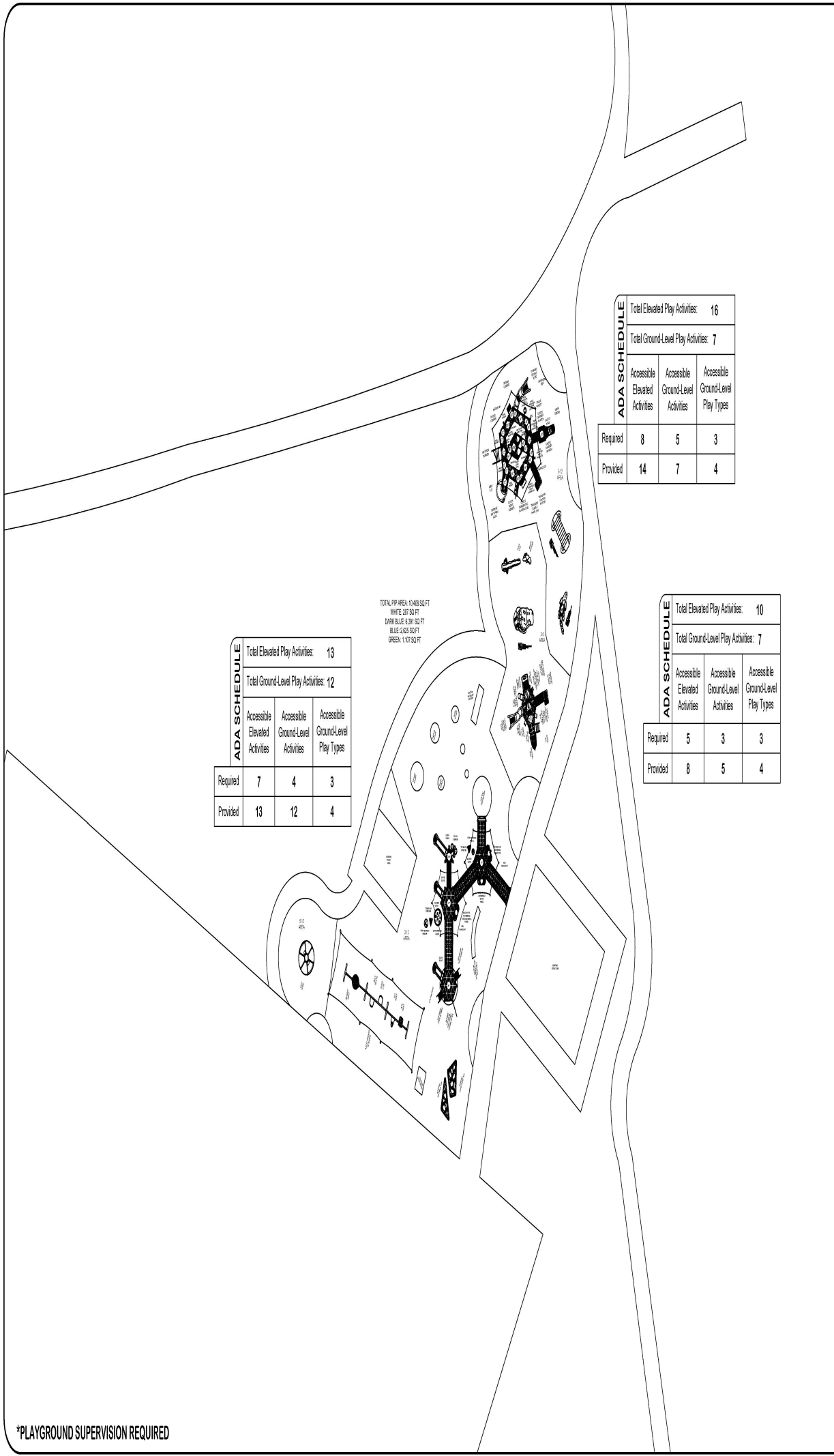












ADA SCHEDULE			
Total Elevated Play Activities:		13	
Total Ground-Level Play Activities:		12	
Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types	
Required	7	4	3
Provided	13	12	4

ADA SCHEDULE			
Total Elevated Play Activities:		16	
Total Ground-Level Play Activities:		7	
Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types	
Required	8	5	3
Provided	14	7	4

ADA SCHEDULE			
Total Elevated Play Activities:		10	
Total Ground-Level Play Activities:		7	
Accessible Elevated Activities	Accessible Ground-Level Activities	Accessible Ground-Level Play Types	
Required	5	3	3
Provided	8	5	4



PLAYWORLD PREFERRED

11515 Vanstory Drive
Suite 100
Huntersville, NC 28078
1-800-459-7241

EQUIPMENT SIZE:

USE ZONE:

AREA: 10,408 SqFt PERIMETER: 617'11"

FALL HEIGHT:
9'

USER CAPACITY: 259 AGE GROUP: 2-5 | 2-12 | 5-12

- ✓ ASTM F1487-21
- ✓ CPSC #325



PROJECT NO: 26-114 SCALE: 1/32"=1'-0"

DRAWN BY: Christina Zich Paper Size

DATE: 3-26-2026 **B**

BRAELINN RECREATION CENTER - OPTION 2

PEACHTREE CITY, GA.



Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A-Color Rev 1

Sales Representative



Equipment Manufacturer



POST & COMPONENT	ROTOMOLD PLASTIC	2-COLOR PLASTIC	PLASTISOL
Lime	Tropical Yellow	Lime-Sand	Gray
Lavender	Cyan	Beige-Gray	
Azure	Sky		
Light Gray	Graystone		
	Lavender		
	Lime		
		ROPE	SHADE
		Blue	Royal Blue
			Zesty Lime



Braelinn Recreation Center - Option 1
 Peachtree City, GA
 26-18499A-Color Rev 1

Sales Representative



PLAYWORLD
The world needs play.

Equipment Manufacturer



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The world needs play.

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	Lime		
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Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A-Color Rev 1

Sales Representative



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Equipment Manufacturer



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Braelinn Recreation Center - Option 1

Peachtree City, GA

26-18499A-Color Rev 1

Sales Representative

Equipment Manufacturer



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Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A-Color Rev 1

Sales Representative



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Equipment Manufacturer



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Braelinn Recreation Center - Option 1
 Peachtree City, GA
 26-18499A-Color Rev 1

Sales Representative



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Equipment Manufacturer



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Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A-Color Rev 1

Sales Representative

Equipment Manufacturer



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Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A-Color Rev 1

Sales Representative

Equipment Manufacturer



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Braelinn Recreation Center - Option 1
 Peachtree City, GA
 26-18499A-Color Rev 1

Sales Representative



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Equipment Manufacturer



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Braelinn Recreation Center - Option 1
 Peachtree City, GA
 26-18499A-Color Rev 1

Sales Representative



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Equipment Manufacturer



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		ROPE Blue	SHADE Royal Blue Zesty Lime



Braelinn Recreation Center - Option 1
Peachtree City, GA
26-18499A-Color Rev 1

Sales Representative



Equipment Manufacturer



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Azure	Sky		
Light Gray	Graystone		
	Lavender	ROPE	SHADE
	Lime	Blue	Royal Blue
			Zesty Lime

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

MEMO TO: Mayor and City Council

VIA: Justin Strickland, City Manager

FROM: Harold Layton 05/28/2026
Kelly Bush, Financial & Administrative Services Director 05/29/2026
Jonathan Miller, Interim Assistant City Manager 05/29/2026
Justin Strickland, City Manager 05/29/2026

DATE: June 4, 2026

SUBJECT: Braelinn Recreational Center Ninja Course Option

Recommendation:

No action required at this time.

Discussion:

Discuss adding a Ninja Course Option to the Braelinn Recreational Center. Total installed price \$556,500.50 for Ninja Course. However, staff must use a purchasing cooperative or follow the city's bidding thresholds.

Budget Impact:

2023 SPLOST Funds — Project 37

Attachments:

1. Braelinn Recreational Center Ninja Course Option_Item_Preview



2026 NINJA COURSE

3





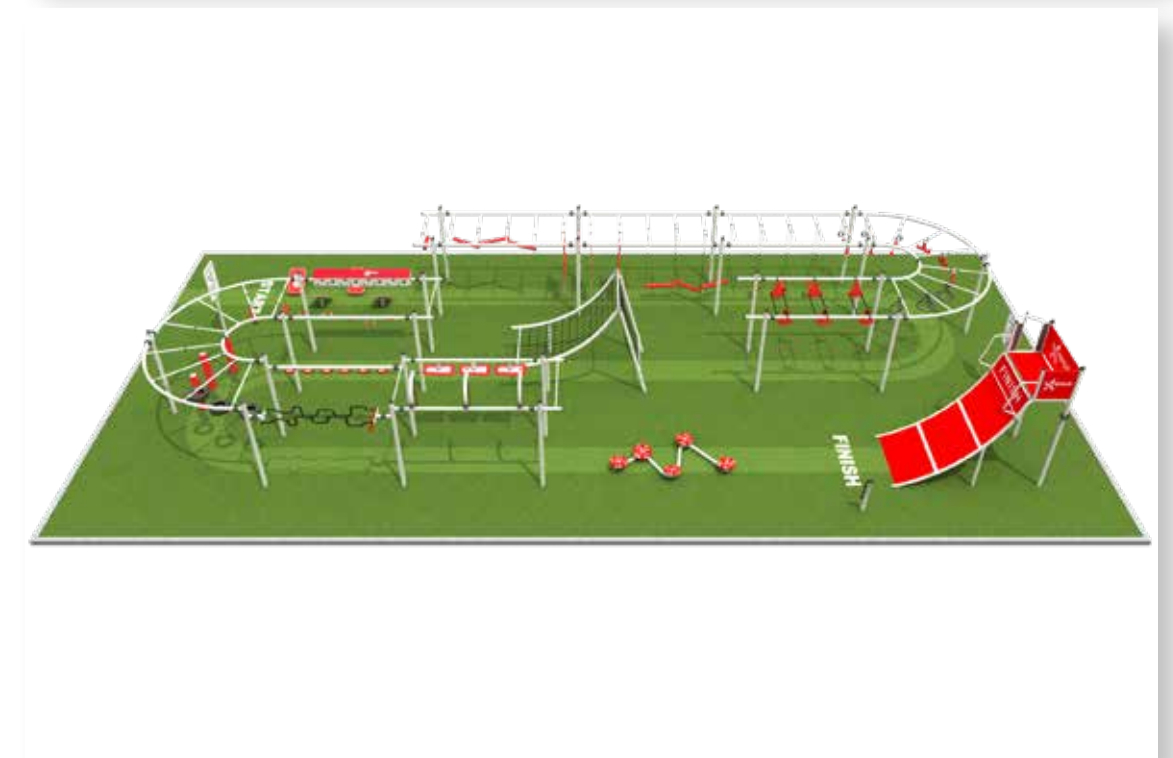
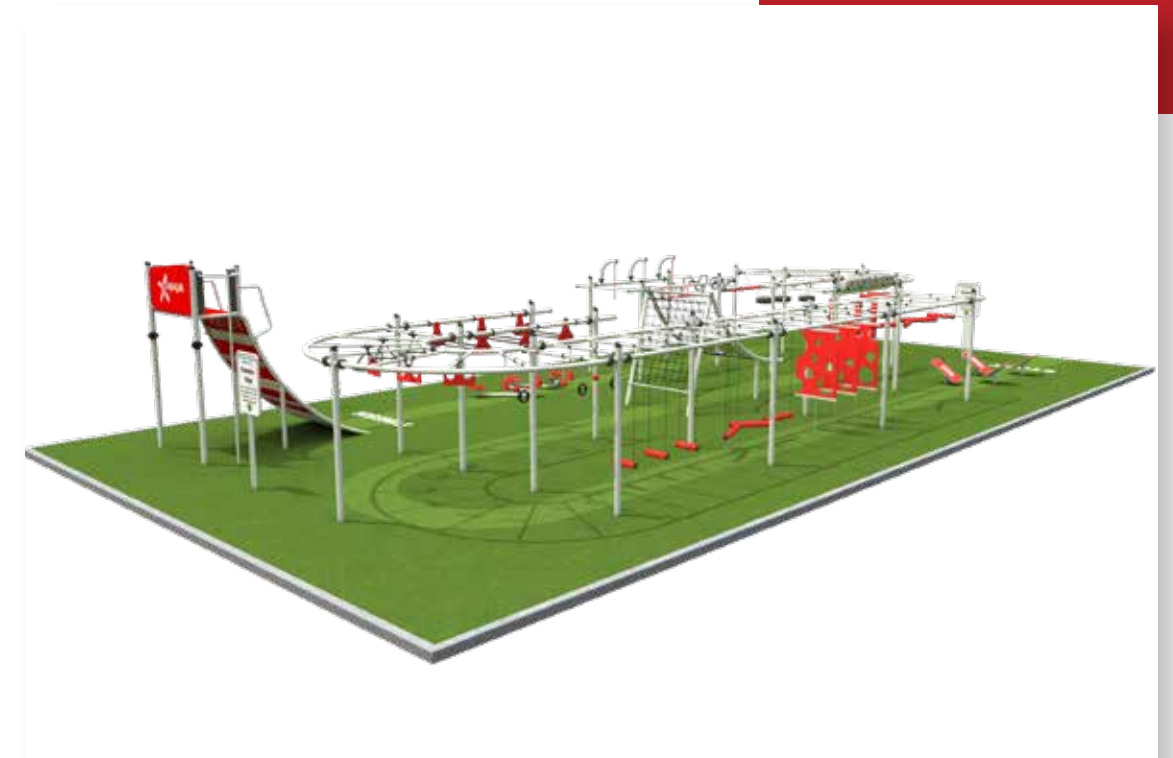
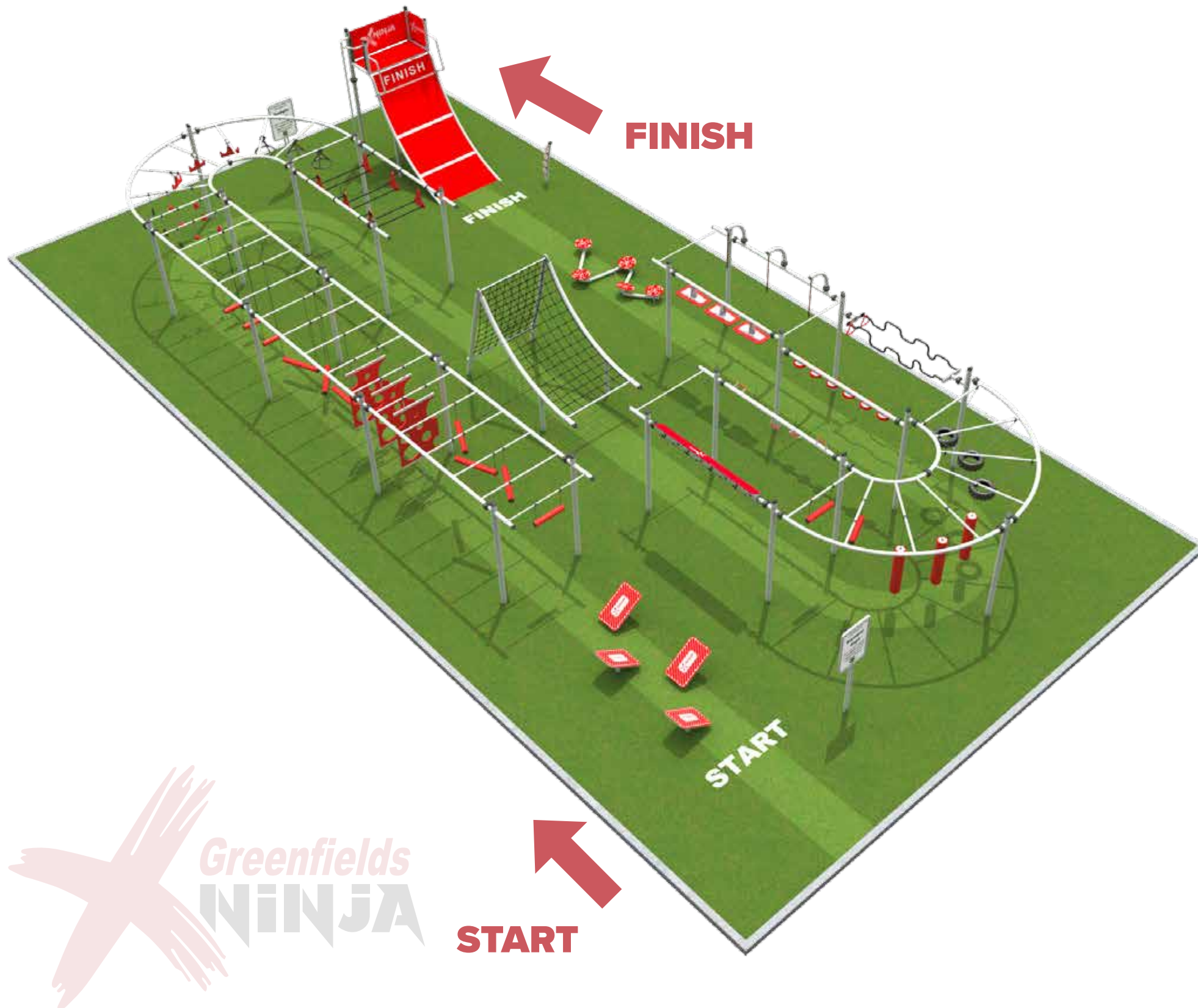
See Adam Rayl run through a Ninja course

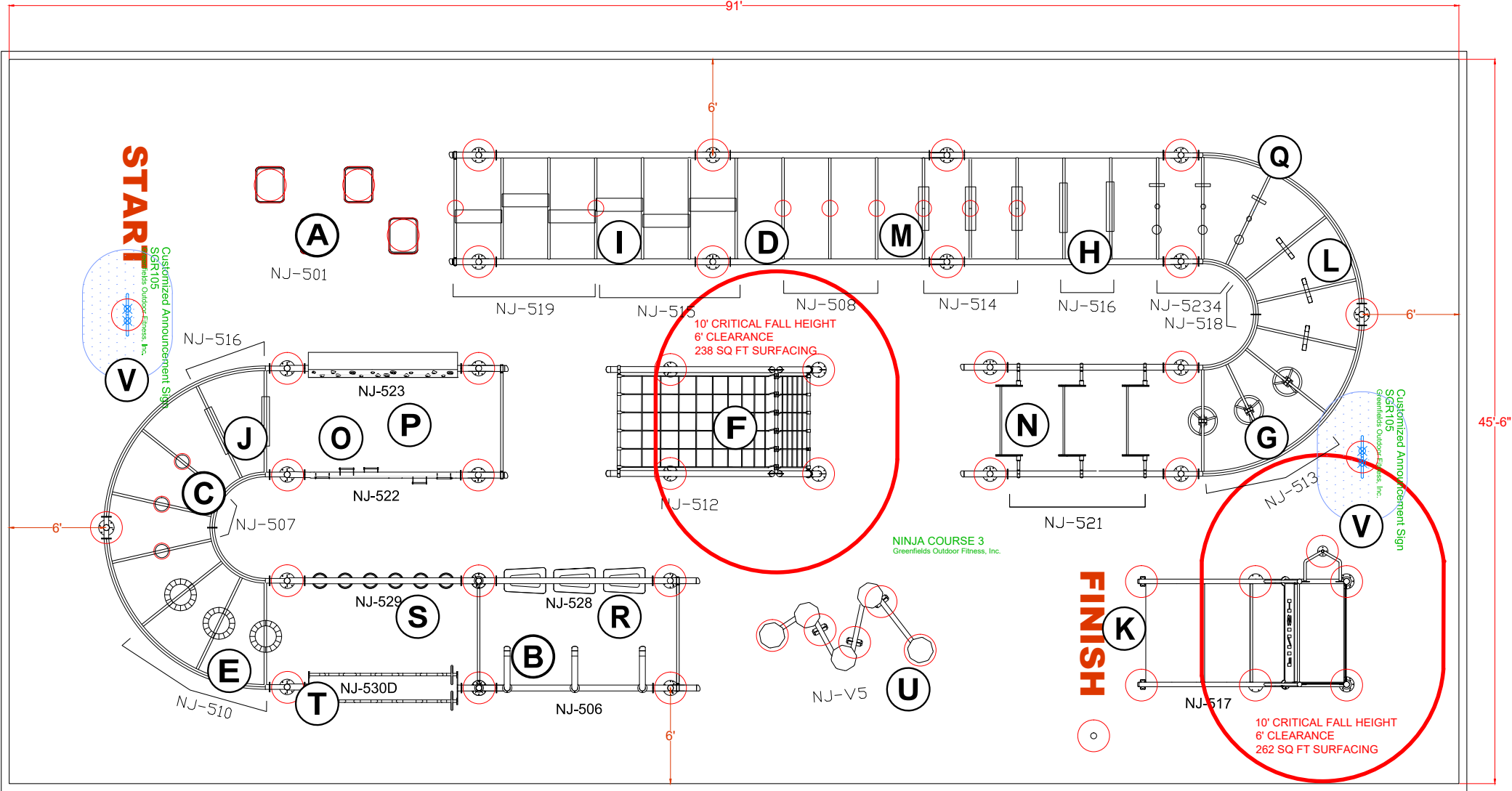
SCAN THE CODE OR VISIT
GREENFIELDSFITNESS.COM
/X-TREME-NINJA-COURSE

REQUIRED AREA:
91' x 45' 6"
FEATURES: 21





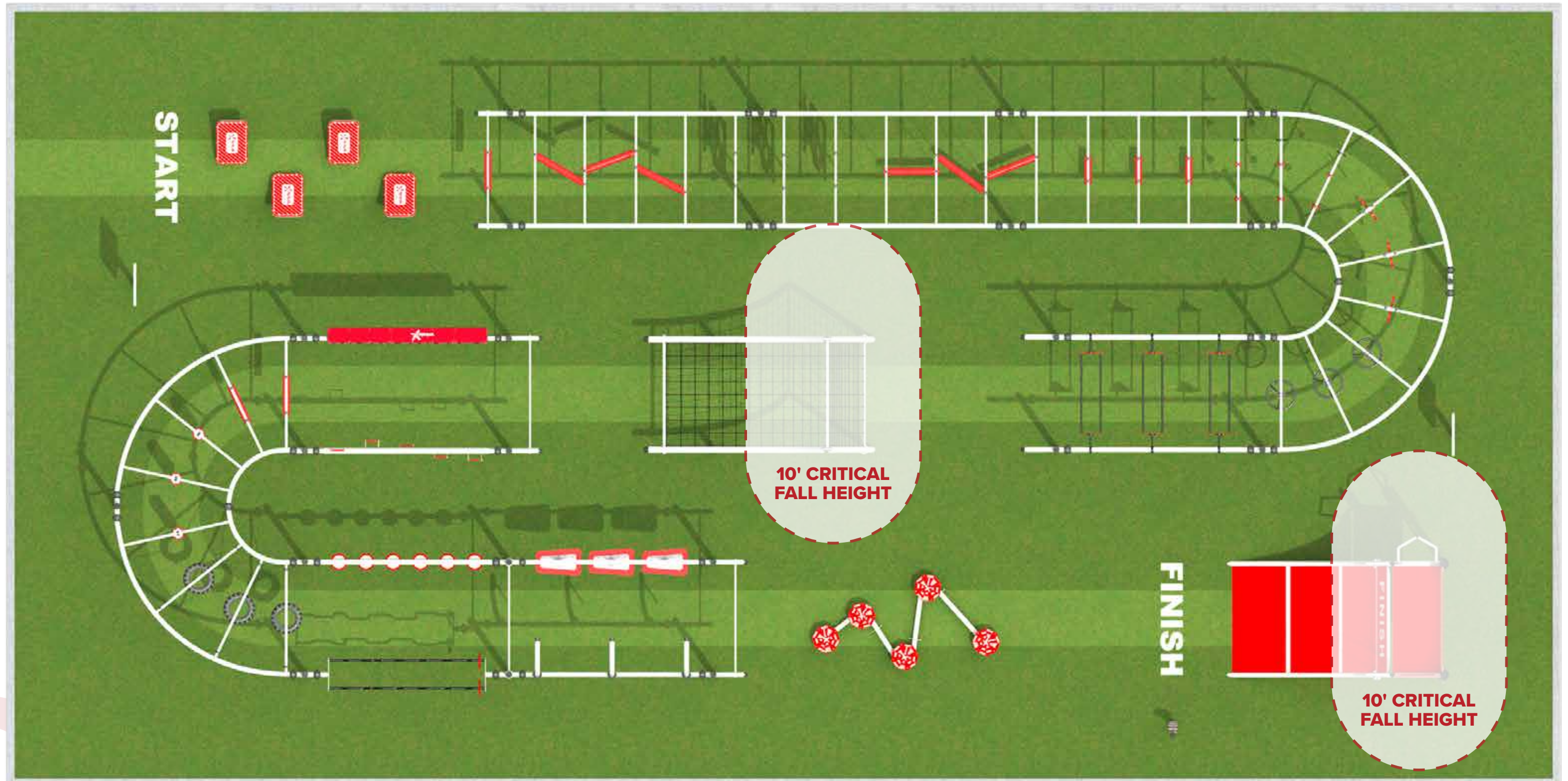




COURSE FEATURES:

A	Slanted Jump Boards	NJ-501
B	Swinging Ropes	NJ-506
C	Hanging Beams	NJ-507
D	Cheese Walls	NJ-508
E	Tire Swings	NJ-510
F	Spider Web Climber	NJ-512
G	Rotating Cone Wheels	NJ-513
H	Burmese Floating Bridge	NJ-514
I	Spider Walk	NJ-515
J	Trapeze Trainers	NJ-516
K	Finish Wall	NJ-517
L	Swings	NJ-518
M	Hovering Beams	NJ-519
N	Toggle Pull-Up Triangles	NJ-521
O	Crankshaft	NJ-522
P	Rock Wall	NJ-523
Q	Rings, Grip Balls, & Cones	NJ-5234
R	Hanging Platforms	NJ-528
S	Hanging Coins	NJ-529
T	Double Loop Jump	NJ-530D
U	Vertigo 5 Trainer	NJ-V5
V	Announcement Sign X2	SGR105









H

BURMESE FLOATING BRIDGE
NJ-514



N

TOGGLE PULL-UP TRIANGLES
NJ-521



M

HOVERING BEAM
NJ-519



G

ROTATING CONE RINGS
NJ-513



R

HANGING PLATFORMS
NJ-528



SWING
NJ-518

FINISH WALL
NJ-517



CHEESE WALLS
NJ-508



SPIDER WEB CLIMBER
NJ-512



VERTIGO 5 TRAINER

NJ-V5



HANGING COINS

NJ-529



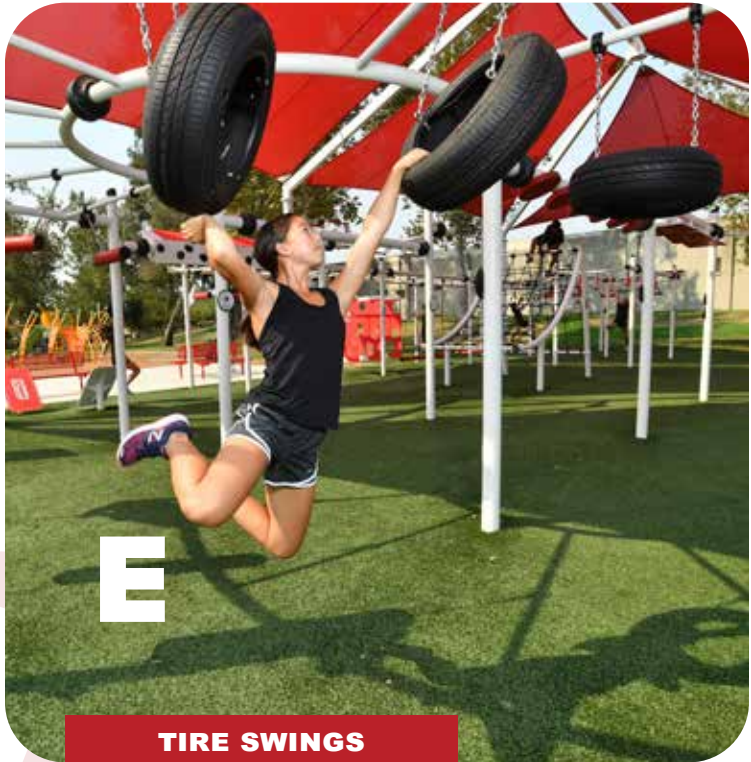
RING JUMP

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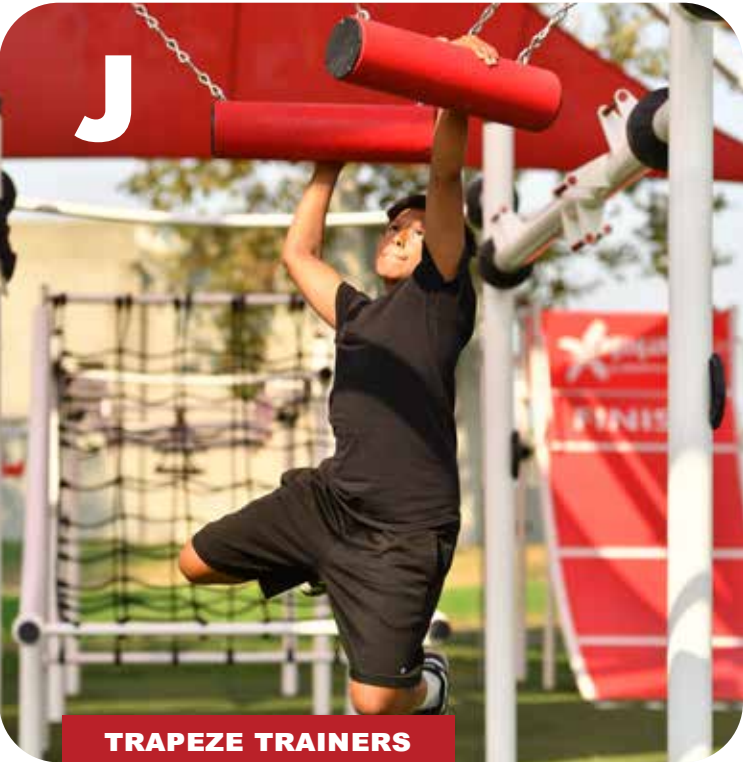
HANGING BEAMS

NJ-507



TIRE SWINGS

NJ-510



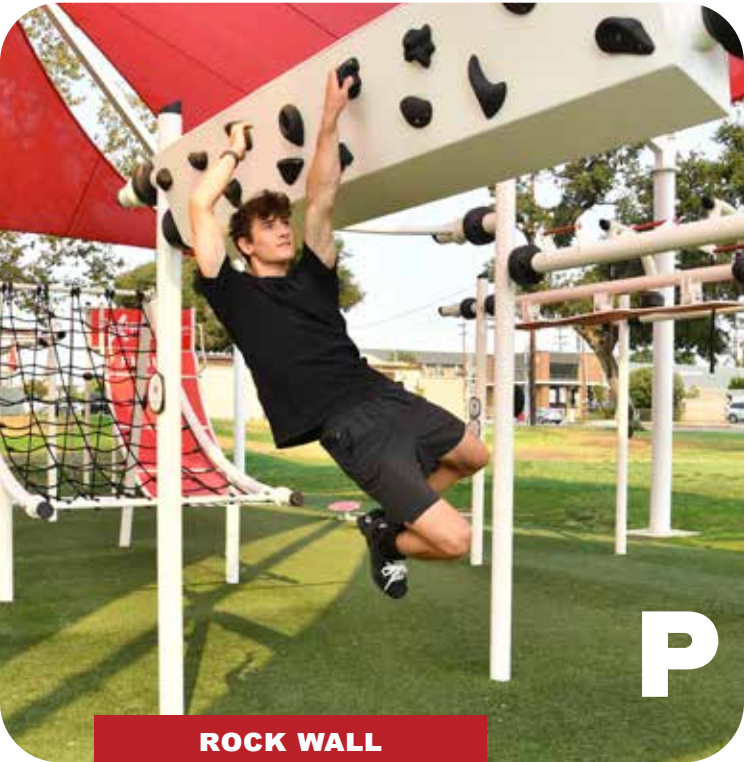
TRAPEZE TRAINERS

NJ-516



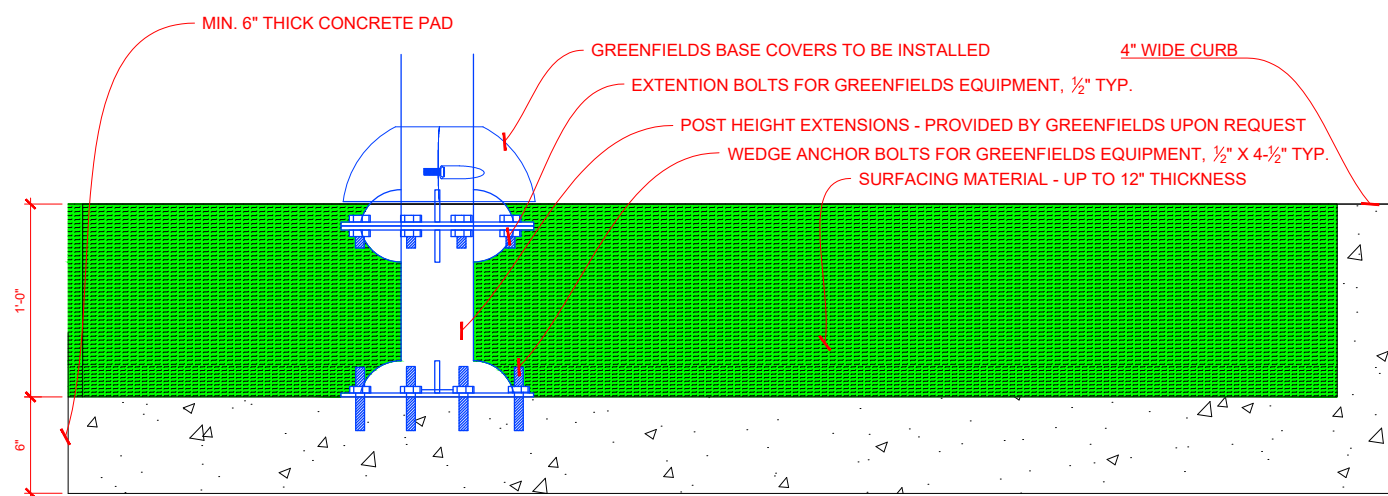
CRANKSHAFT

NJ-522

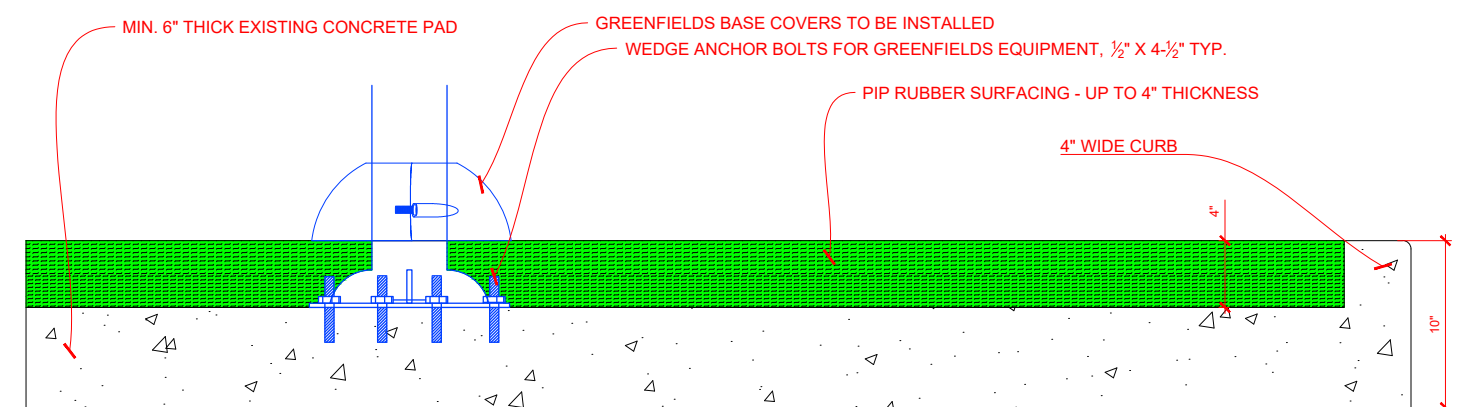


ROCK WALL

NJ-523



SURFACING OPTION 1
12" MULCH



SURFACING OPTION 2
4" PIP

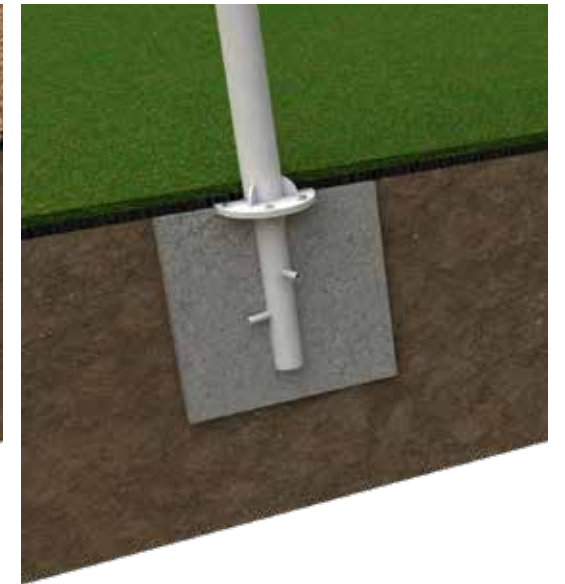
IN-GROUND INSTALLATION



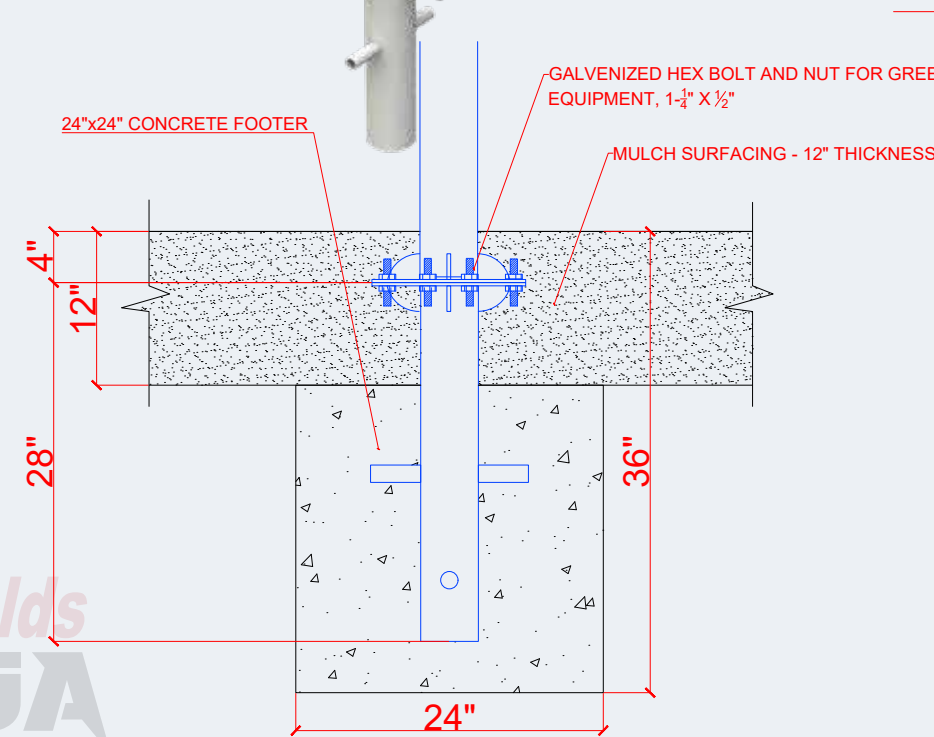
MULCH SURFACING



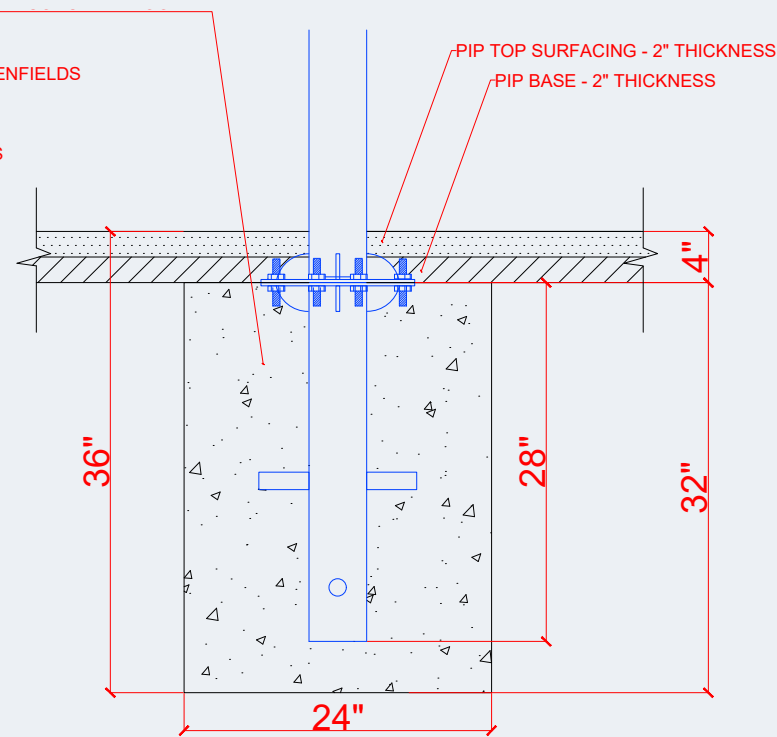
PIP SURFACING



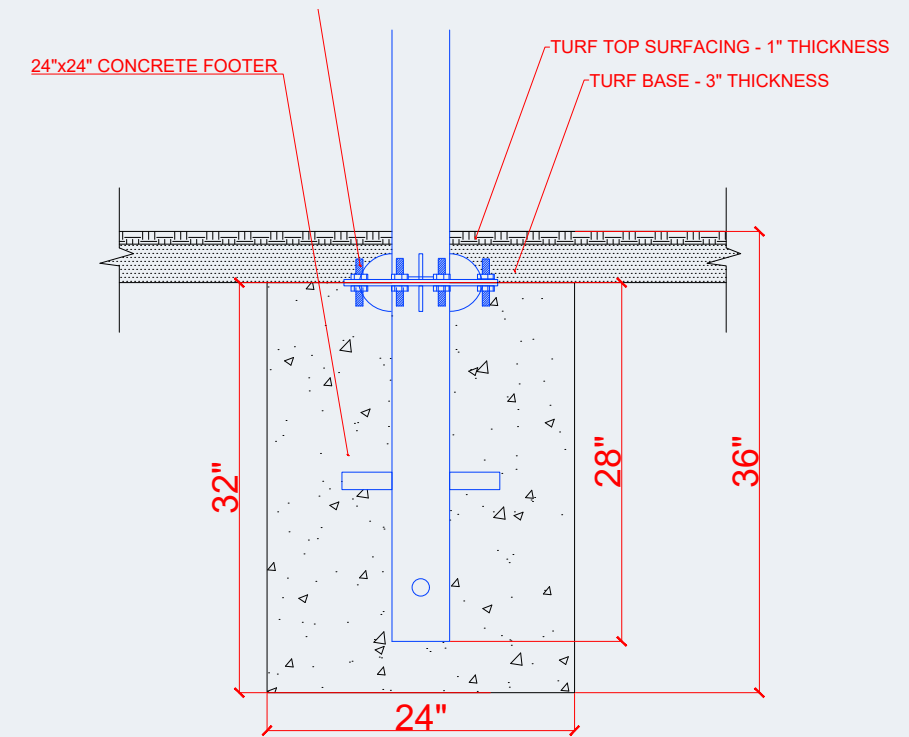
TURF SURFACING



MULCH

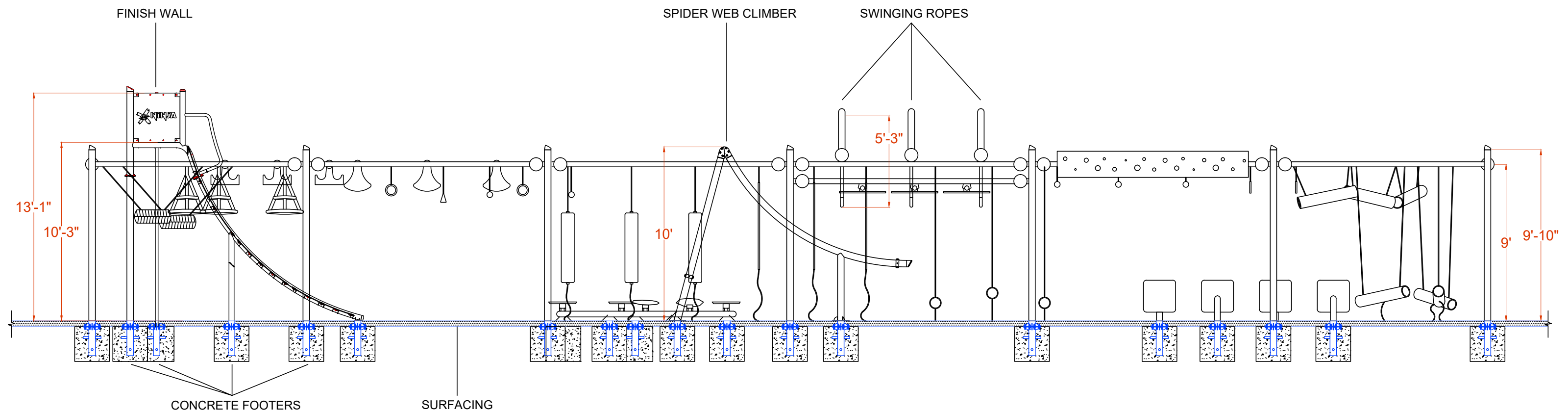


PIP



TURF

IN-GROUND INSTALLATION



COURSE ELEVATIONS



IN-GROUND INSTALLATION





FINISH WALL WARNING LABELS

CUSTOMIZABLE ANNOUNCEMENT SIGN



ENHANCE YOUR PACKAGE!

Greenfields offers these products and more for the best user experience



Benches



Trash Receptacles



Bike Racks

What's underneath?
Integrated lighting allows for use well into the evening.



SHADE OPTIONS

Designed to fit your project's unique needs



Shade sails



Multi-level shade



Shade canopy

THE GREENFIELDS OUTDOOR FITNESS APP

The Greenfields App is the perfect companion to our multigenerational outdoor gyms, giving users the ability to search for gyms near their location, explore exercises available on Greenfields units, create workouts, and log their progress.

Now available on iOS and Android.



greenfieldsfitness.com/app-download/

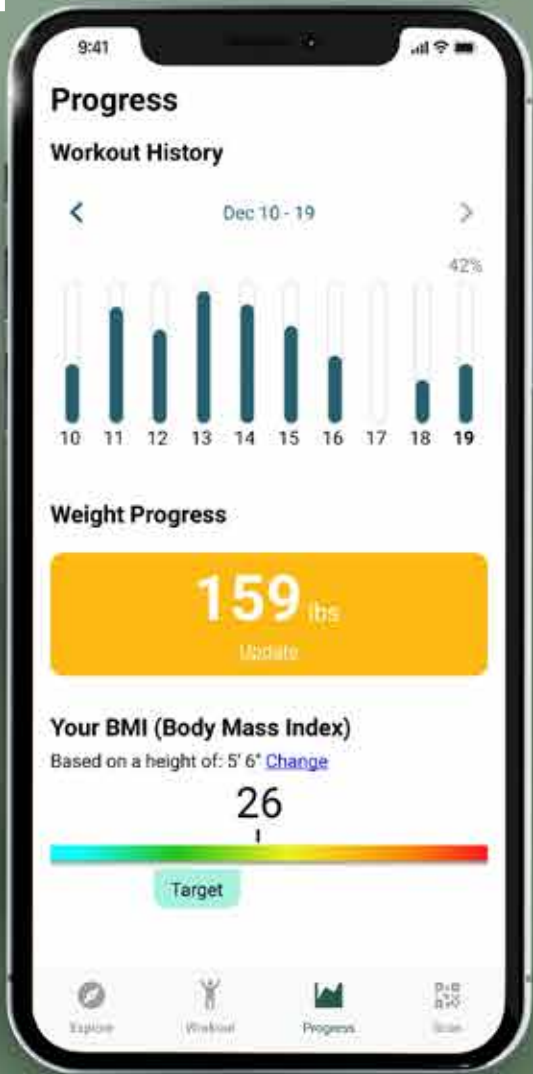
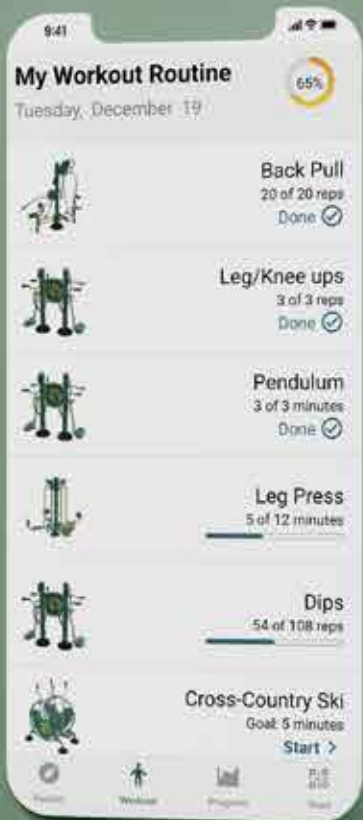
EXPLORE

Search for gyms near you.



WORKOUT

Customize your routine.



SCAN

Quickly find videos & more.



General Installation Instructions:
Surface Mount



The following information for contractors, maintenance personnel and supervisory staff will help ensure an accurate, safe and problem-free

Questions? Please call 888-315-9037 x105

installation. **UNITS ARE HEAVY** (up to 450 lbs.) When unloading and handling, please exercise extra care to prevent injury or damage to the equipment. For installation, epoxy is **not** included in shipment and must be provided by installer.



Video Demo: <http://www.greenfieldsfitness.com/surface-mount-installation/>

Tools Needed: Concrete pad must be fully cured before anchoring begins.

1. Concrete drill
2. 1/2" carbide tipped drillbit
3. Angle grinder
4. Compressor with blow tip
5. Sledge hammer
6. 3/4" socket
7. Torque wrench

Parts Included:

Wedge Anchors - 4 1/2" x 1/2"

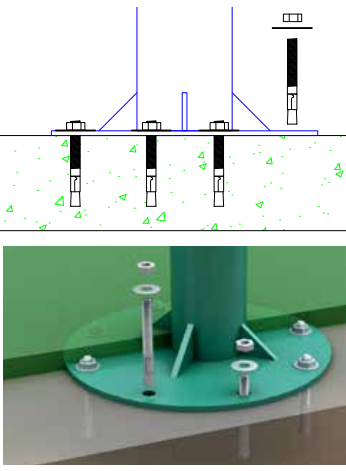
Black Plastic Covers

Black Plastic Caps

Metal Shims

Specifications:

- Concrete: 3250 PSI (minimum)
- Aggregate mix: 1:3 3/8" to 3/4"
- Concrete mix: 1:3:2.5 concrete, aggregate, and sand mix
- #3 rebar with 12" spacing
- When pouring a single pad for multiple units, use concrete thickness 6"
- When pouring standalone pads, concrete thickness minimum 8"
- Bolt Size: 1/2"
- Bolt Length: 4-1/2" (minimum)
- Hardware: Wedge Anchor Stainless Steel
- Minimum embed depth: 3-1/2"



Basic Installation Guidelines:



1. Place unit on concrete pad and mark holes. Mark all holes. Make a mark on the unit and the ground to make sure unit lines up with holes.



2. Drill all holes with concrete drill. Drill to a depth of 5-6" deep.



3. Using compressor or blower, blow out concrete dust from holes.



4. Fill holes with epoxy, making sure not to overfill. (Epoxy is **not** included in shipment and must be provided by installer).

In order to honor our commitment to quality and safety, Greenfields Outdoor Fitness reserves the right to make changes and revise the design specifications without notice.
LU21x03x24

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General Installation Instructions:

Surface Mount



Questions? Please call 888-315-9037 x105

The following information for contractors, maintenance personnel and supervisory staff will help ensure an accurate, safe and problem-free installation.

Basic Installation Guidelines (cont'd)



5. Place unit over holes and make sure it lines up with mark.
6. Thread nuts onto anchors just until they are flush with the top of the anchors.
7. Hammer anchors into holes.
8. Install shims to plumb posts.
9. Tighten anchors until snug, and wait 24 hours to tighten to 80-90ft/lbs.
10. Cut off extra bolt length, if any.
11. Follow unit-specific installation instructions for installation of base plate covers and black caps.



General Installation Instructions: In-Ground Embedded Footings



Video Demo:
<https://gfoutdoorfitness.com/in-ground-installation/>

The following information for contractors, maintenance personnel and supervisory staff will help ensure an accurate, safe and problem-free installation.



SUGGESTED MATERIALS

Please be advised that the use of decomposed granite surfacing (DG) is known to accelerate normal wear & tear of footrests.

1. 2x4s: approximately four, 8' to 10' lengths per unit.
2. All-Thread: 3/8" to 1/2", cut in 1' lengths, two pieces per embedded pipe.
3. Nuts & Washers: to fit all-thread, four sets per embedded pipe.
4. Stakes: metal/wood, approximately six per unit.
5. Pavers/Cinder Blocks: 1 to 2 per unit.
6. Tie Wire/C-Clamps
7. Duplex Wood Nails/Dry Wall Screws
8. Concrete: 3250 psi or better. Aggregate ratio: 3/8" to 3/4" in 1:3 ratio. Concrete ratio: 1:3:2.5 of concrete, aggregate, and sand.
9. Tools: cordless impact driver, skill saw, pliers, hammer, small sledge, magnetic level, tape measure, shovels, wheelbarrows, etc.
10. Plans/Drawings: schematic drawings and instructions for each model # to be installed.

SITE PREP - Before equipment handling

1. Area should be fenced—recommend 6' temporary fencing, entire perimeter.
2. Ground should be thoroughly graded and "finished grade" accurately established, using either laser or string-line methods.
3. Prior to digging, entire site should be "laid-out" with all footings clearly marked as per plans.
4. In the U.S. contact "Dig Alert" for clearance to dig, and follow all local construction regulations (fencing, dirt removal, etc.)
5. Dig footings, closely following given dimensions.
6. Remove dirt and debris from site, prior to placing units.



General Installation Instructions: In-Ground Embedded Footings



BASIC INSTALLATION GUIDELINES

UNITS ARE HEAVY (up to 450 lbs.) When unloading and handling, please exercise extra care to prevent injury or damage to the equipment.



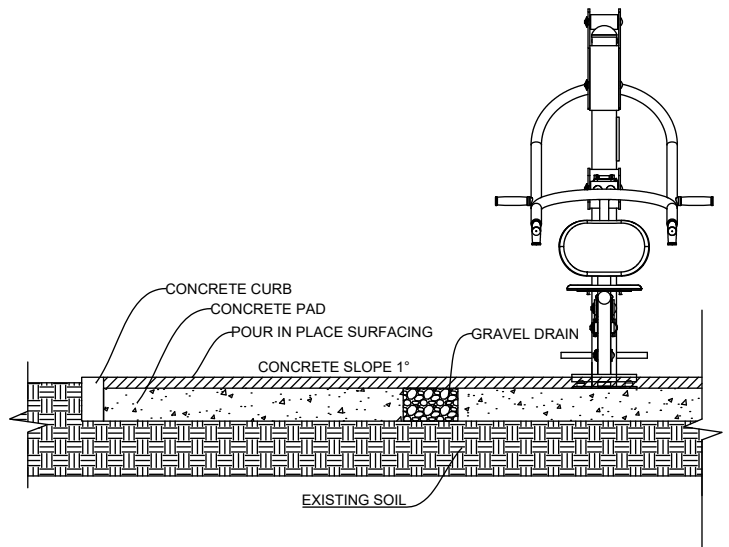
1. All units must be fully assembled before installation
2. All screws must be attached using LocTite
3. Do not drag units along the ground
4. If missing parts or damaged items are noticed during installation, or should any assistance be required, please contact Greenfields immediately at 888-315-9037 x105.
5. All units MUST be fully assembled, leveled, and braced in place in the footing hole before any concrete is poured.
6. A monolithic pour MUST be used for concrete. (All concrete must be poured at one time)
7. Concrete requirement: 3250 psi or better.
8. The top of the blue tape attached to the posts on the equipment is final top surface level.
9. Brace units at the designated locations using the 2x4s, secured by c-clamps, all-thread or tie-wire. Use padding to avoid scratching powder coating.
10. Suggested safety zone is about 48" - 60" perimeter around usage area (seats and moving parts). Clearance area may overlap with a nearby unit, as long as there is enough clearance to safely mount and dismount each unit.
11. Make sure all units are plumb and leveled
Adhere to surfacing level (marked on units with blue tape)
12. Pour concrete
13. Clear concrete residue from post and other parts
14. Let concrete dry. It is recommended to wait a minimum of one week after concrete is poured before equipment is used.
15. Remove supports
16. Touch up units using attached guide
17. Wrap units in black tarps until open to public
18. At the end of installation, toolbox and all documentation should be submitted to the local maintenance staff.



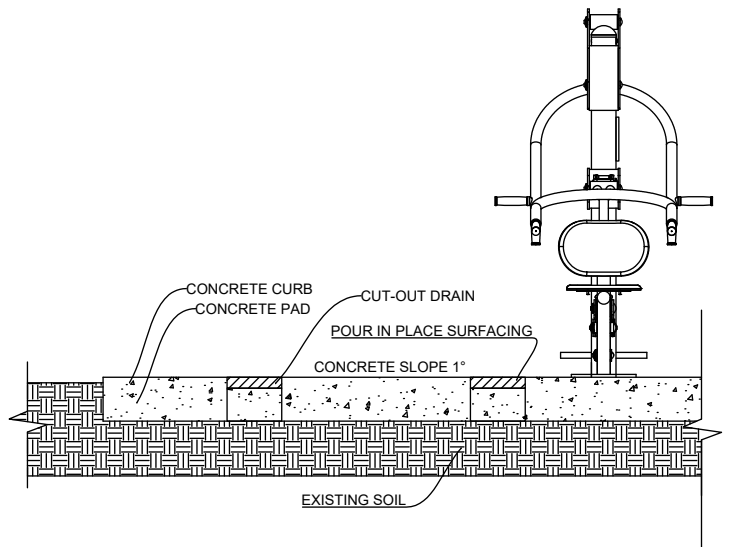
SURFACE MOUNT WITH PIP DRAINAGE OPTIONS



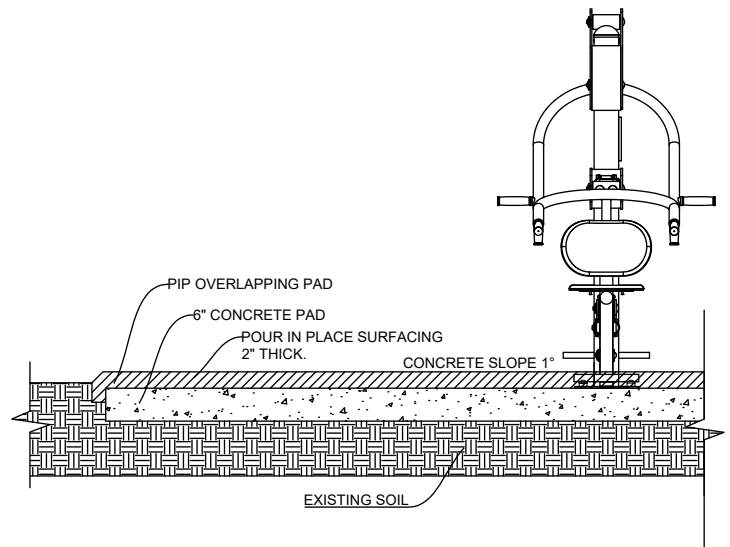
French Drain #1



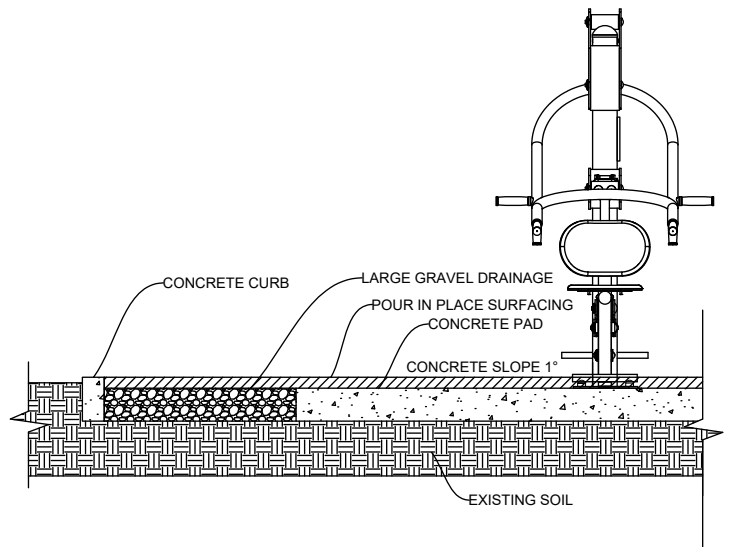
Curb Cutouts



PIP Wrap-Around



French Drain #2





Inspection Checklist

General Guidelines for Outdoor Fitness Equipment



Questions? Please call 888-315-9037 x105

The following document is supplied as a general inspection document to be performed during regular park inspections. Our support team can be reached at (888) 315-9037 x105 or csc@greenfieldsfitness.com.

Inspection process

- ☐ Visual Inspection
- ☐ Internal Inspection
- ☐ Documentation
- ☐ Reporting

Visual Inspection

- ☐ Check all plastic footrests, backrests, seats, etc. for any cracks. If items are cracked in an unsafe manner, take photos and contact Greenfields to order new pieces.
- ☐ Check all rubber grips for any signs of wear, and make sure they are functioning correctly. If grips are torn or cut, exposing handlebars, take photos and report to Greenfields.
- ☐ Inspect welds for any signs of wear. If there is any damage, take photos and report to Greenfields.
- ☐ Check round safety labels for any signs of wear or vandalism, and send photos if there is.
- ☐ If unsafe for public use, please wrap portion of that unit with a caution-tape to prevent use while maintenance is in progress.

Internal Inspection

- ☐ Engage moving parts and ensure full, uninhibited functionality. If units are making noises when in use, do NOT lubricate the bearings. Check for any metal on metal contact and send photos to Greenfields for review.
- ☐ Inspect bolts and caps to ensure equipment is fully tightened. If screws are loose or missing, tighten or install new screws using a thread-locking compound. If new screws are needed, take photos of the location they are needed and contact Greenfields to order new screws.
- ☐ If unsafe for public use, please wrap portion of that unit with caution tape to prevent use while maintenance is in progress.

Documentation

- ☐ Greenfields takes great pride in providing amazing outdoor fitness gyms that are intended for use by the unsupervised masses in public settings. We do realize that left unattended, units may be subject to improper use or even abuse. We rely on the local maintenance staff to provide the necessary support in order to keep all units and parts in optimal operating condition for years to come.
- ☐ Please use the inspection log provided.

Reporting

- ☐ Greenfields Customer Support Center is available to help with all inquiries. **Please feel free to contact us at: csc@greenfieldsfitness.com or 888-315-9037 x 105**
- ☐ Please be sure to include photos and name of the park, city, state, country and on-site contact person with whom to communicate.

In order to honor our commitment to quality and safety, Greenfields Outdoor Fitness reserves the right to make changes and revise the design specifications without notice.
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Safety and Upkeep Information



Greenfields Outdoor Fitness equipment is intended to be used by the unsupervised public in a variety of outdoor settings. Greenfields is extremely proud of the safe and durable design of its products, which are built to surpass their warranty under normal usage. Installations throughout the hemisphere prove this equipment's success in both hot and cold climates, as well as dry and humid conditions. While the units are designed to be, for the most part, maintenance free, Greenfields recognizes that heavy and constant usage will require a minimal level of maintenance.

Greenfields recommends periodic visual inspections of all outdoor fitness equipment to ensure that each unit is functioning normally and safely. In environments prone to vandalism, local maintenance teams should inspect more frequently. Periodic inspection is at the owners' discretion. Greenfields' Inspection Checklist is a suggestion only and is not intended to replace owners' own internal inspection system.

The following information is intended to provide some guidance for local maintenance teams:

Age Appropriate Use

This fitness equipment is classified as Adult Fitness Equipment and is designed to be used by individuals 14 years or older. Please take necessary precautionary steps to prevent use (and mis-use) by individuals younger than 14. Parental supervision should be enforced.

Normal Wear & Tear

As with any equipment, certain parts may wear more rapidly due to the type and frequency of usage. Most of Greenfields' replacement parts are designed to be installed easily—with specific instructions provided as needed. Every owners' manual contains a detailed replacement parts list for each unit purchased. [Please be advised that the use of decomposed granite (DG) is known to increase the normal wear of footrests and platforms. DG particles attach to the soles of shoes and, like sandpaper, grind these surfaces continually.]

Surface Touch-up

During handling and/or installation, the various surfaces of the equipment may become scratched or disfigured. Greenfields provides touch-up paint with each shipment, and a "Touch-up Guide" is included in this manual. Greenfields' support staff is always available to answer questions regarding the above.

Vandalism

Greenfields' equipment is installed in all types of environments. In some cases, these installations face the challenges of vandalism, graffiti, theft, etc. In some instances touch-up paint is a simple remedy; in other cases a replacement part may have to be purchased. While the warranty does not cover cases of vandalism, Greenfields' customer service team will strive to resolve issues quickly and fairly.

Improper Usage

Since Greenfields' equipment is used without supervision, it may be subject to improper use—that for which it was not designed. Over the years, through its R&D efforts, Greenfields has been able to modify the equipment design to minimize damages caused by improper use. Nevertheless, improper use may compromise a unit's integrity, leading to unnecessary repair expense and/or unsafe conditions. Signs of improper use can sometimes be detected through visual inspections.

In order to honor our commitment to quality and safety, Greenfields Outdoor Fitness reserves the right to make changes and revise the design specifications without notice.
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WARRANTY

WARRANTY

- Limited 10-year warranty on main posts and metal structures
- Limited 5-year warranty on moving parts and bearings
- Limited 5-year warranty on seats and backrests
- Limited 3-year warranty on hydraulic pistons
- Limited 2-year warranty on footrests, armrests, rubber parts, and chains
- Limited 1-year warranty on battle ropes, climbing ropes, and suspension trainers

All warranties cover failure due to natural deterioration or manufacturing defects and do not include any cosmetic issues or wear and tear from normal use. This warranty does not cover cosmetic items such as scratches, dents, marring, fading, discoloring, weathering, wear and tear, or normal level of rusting. Warranty is valid only if the equipment is installed and maintained in conformity with Greenfields’ installation and maintenance procedures furnished by Greenfields Outdoor Fitness. Equipment should not be exposed to any irrigation, especially with reclaimed water, as this will void the warranty. Equipment must be installed on a surface with proper drainage and or slope to prevent water buildup around the base of the equipment. Equipment should not be installed in basins or in low-lying areas which result in equipment being submerged. Equipment should be installed in a timely fashion after delivery; however, if the equipment must be stored for an extended period of time, crates should be stored in a dry, indoor environment.

OTHER PRODUCT INFORMATION

Greenfields will continue to develop its line of products and therefore reserves the right to change the design specifications without notice. The equipment is designed for use by individuals weighing up to 300 pounds. The equipment is NOT intended to be used by individuals younger than 14 years of age unless supervised by adults. Greenfields’ units are designed to accommodate the majority of users age 14 and above; however, due to the nature of outdoor fitness equipment, units are regarded as “one size fits most, but not all.”

CUSTOMER SUPPORT

Upon written notification (email or fax) to Greenfields of a product’s failure to conform to any of the aforementioned warranties during the applicable warranty period, Greenfields shall correct such failure/nonconformity by repairing the defective part(s) or providing replacement part(s) within 60 calendar days of receipt of the notification. Greenfields shall ship the required replacement part(s) to the site free of charge, but will not be responsible for providing labor or the cost of labor for removing defective part(s) or installing replacement part(s). Greenfields will warranty the replacement part(s) for the remainder of the original warranty period. Furthermore, no representation, oral or written, of any individual may be substituted for this exclusive limited warranty.

To the extent permitted by law, Greenfields shall not be liable for any direct, indirect, special, incidental or consequential damages, which are expressly excluded from the sale of its product. To make claims under the terms of this warranty, please contact Greenfields’ Customer Support Center at CSC@GreenfieldsFitness.com. Please include photos or video.

INSTALLATION

Greenfields’ equipment is constructed from heavy steel pipes and is subject to heavy forces and torques when in use as intended. Extra care must be taken to ensure that the equipment is securely installed so that it can be safely enjoyed for years to come. There are two methods of installation for the equipment:

- Surface mount installation with posts bolted to a reinforced concrete slab a minimum of 6”-8” thick (please refer to Installation Instructions & Video for detailed guidelines)
 - Permanent in-ground installation in which the equipment post extensions are placed in concrete footings and use provided rebar pegs (please refer to Installation Instructions & Video for detailed guidelines)
- Installers and project managers are encouraged to contact Greenfields’ Customer Support Center with any questions before, during, and/or after installation. Detailed installation instructions are available for all products and are included in the Operations & Maintenance (O&M) Owner’s Manuals which are shipped with every order. Often the installation of Greenfields’ products is assigned to the lowest bidding contractor. The contractor may not have been in contact with Greenfields prior to the project or seen the detailed Installation Instructions. It is the responsibility of the project manager to ensure installing contractor is provided with the most updated set of Greenfields’ Installation Instructions & Installation Video to ensure the validity of the warranty. Should the project installer need a copy of the Installation Instructions, please contact Greenfields’ Customer Support Center at 888-315-9037 x105 or by email at CSC@GreenfieldsFitness.com.

SAFETY STANDARDS

This adult outdoor fitness equipment is not intended for use by unsupervised individuals younger than 14 years of age. ASTM recently adopted ASTM F3101-21A Standard Specification for Unsupervised Public Use Outdoor Fitness Equipment. While playgrounds are subject to laws in various states requiring compliance with ASTM and/or Consumer Product Safety Commission (CPSC) guidelines, at time of this publication, and to the best knowledge of Greenfields Outdoor Fitness, there are no state laws requiring compliance with standards set forth by ASTM for outdoor fitness equipment (nor with CPSC guidelines, as none currently exist.) Play equipment can be certified to be in compliance with ASTM by the International Playground Equipment Manufacturers Association (IPEMA), and many agencies have a requirement that they only purchase equipment that is IPEMA certified.

However, at this time, this is not possible with outdoor fitness equipment, as IPEMA does not currently certify compliance of outdoor fitness equipment. In addition, at this time there are no programs in place to train certified inspectors for outdoor fitness equipment. Without a state law that requires compliance, specifications are voluntary only. However, Greenfields Outdoor Fitness strives to comply with all of the voluntary specifications of ASTM F3101-21A. Greenfields recommends adding a customized sign to each project to limit liability.

SURFACING MATERIALS

Over the years, Greenfields’ product has been installed using the following various types of surfacing. ASTM 3101-21A suggests impact attenuating surfacing for some scenarios. The type of surfacing used is ultimately the choice of the owner and their project manager. When it comes to Functional Fitness, Challenge Course and any other apparatus with an overhead structure, it is advised to use fall attenuating surfacing. Greenfields does not promote the use of one type of surfacing over another – the decision is ultimately up to project owners and their architects / engineers. For project specific information, please feel free to contact a Greenfields project manager.

MAINTENANCE & EQUIPMENT UPKEEP

Greenfields Outdoor Fitness equipment is intended to be used by the unsupervised public in a variety of outdoor settings. Greenfields is extremely proud of the safe and durable design of its products, which are built to surpass their warranty under normal usage. Installations worldwide prove this equipment’s success in both hot and cold climates, as well as dry and humid conditions. While the units are designed to require, for the most part, little to no maintenance, Greenfields recognizes that heavy and constant usage will require a minimal level of maintenance which will be scheduled based on the specific nature of each project. Installation on an ocean front, or with a direct line of sight to the ocean, will expose the units to salt and will require additional maintenance which is not required at inland sites or in dry climates. Such installations will require a regular freshwater rinse to remove the salt from the units (do not use reclaimed water - exposing the equipment to reclaimed water will void warranty). Greenfields recommends periodic inspection by a maintenance team to ensure each and every apparatus functions as intended. Please refer to the Periodic Inspection Checklist provided with the O&M Owner’s Manuals. For project specific information, please feel free to contact a Greenfields project manager.

Building strength, mobility, and endurance in P.E. classes became much more exhilarating with Woodcreek Middle School's Ninja Course. Looking to challenge their students, Humble ISD requested two additional feet be added to Greenfields' typical finish wall height, making this one 12 feet tall. Other customizations of this Course also include step-up clamps to help teens of all heights reach each obstacle and customized colors and signage to show school spirit.

WOODCREEK MIDDLE SCHOOL





Estimate

Greenfields Outdoor Fitness, Inc

2617 West Woodland Drive

Anaheim, CA 92801

Phone: 888-315-9037

Fax: 866-308-9719

Email: orders@greenfieldsfitness.com

Website: www.greenfieldsfitness.com

Order #	Date
S32498	04/30/2026



Bill To:	Ship To:
GA - City of Peachtree City - Braelinn Recreation Center City of Peachtree 202 Fieldhousse Dr Peachtree City, CA 30269	GA - City of Peachtree City - Braelinn Recreation Center City of Peachtree 202 Fieldhousse Dr Peachtree City, CA 30269
Customer: GA - City of Peachtree City - Braelinn Re	Contact: GA - City of Peachtree City -

Notes: PROJECT:

Sales Rep	Payment Terms	FOB Point	Carrier	Date Scheduled
CL	50% Deposit/ Balance	Origin	Freight	04/30/2026

Item #	Number	Description	Color	Unit Price	Qty	Total Price
1	Sourcewell Contract #	Sourcewell Contract# 101625-GRN City of Peachtree - Account # 28121		\$0.00	1 ea	\$ 0.00
2		IN GROUND INSTALLATION METHOD				
3	NJC3	Ninja Course#3 - Long S-Shaped Ninja Course	CUSTOM	\$311,995.00	1 ea	\$ 311,995.00
4	SGR105-09KIG	IN GROUND Customized Announcement Sign (formerly SGR2005-1-105)	White	\$1,895.00	2 ea	\$ 3,790.00
7		IN GROUND RETROFIT				
8	P00125-09	Ninja Extension - 6 hole base 28" long	White	\$225.00	41 ea	\$ 9,225.00
9	P00351-09	Ninja Extension 8 hole base 28" long for Lateral Jump	N/A	\$300.00	4 ea	\$ 1,200.00
10	P00365-09	Ninja Extension - Fireman Pole 4 holes	N/A	\$225.00	1 ea	\$ 225.00
11	P00366-09	Ninja Extension - Finish wall 2 hole	N/A	\$160.00	2 ea	\$ 320.00
12	P00122-00	in ground rebar	N/A	\$6.00	89 ea	\$ 534.00
13		Subtotal				\$ 327,289.00
14	Ninja Grant 2025	Ninja Grant 2025				-\$ 40,000.00
15		NOTE: Ninja Grant amount is larger than the Sourcewell Discount.				
16	Shipping & Handling	Ships in large crates - forklift is needed to unload		\$12,500.00	1 ea	\$ 12,500.00
17	IG Installation	All units will be retrofitted for In-Ground Direct Bury installation method, installation NOT in...	N/A	\$0.00	1 ea	\$ 0.00
18	NOT Included	Installation NOT included and done by others		\$0.00	1 hr	\$ 0.00
19	Terms for Bidders	50% deposit with a signed order; Balance due upon receipt; Without payment bond, prepaid terms apply		\$0.00	1 hr	\$ 0.00

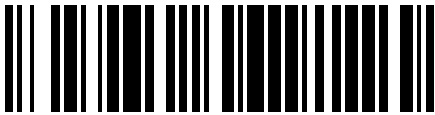


Greenfields Outdoor Fitness, Inc

2617 West Woodland Drive
Anaheim, CA 92801
Phone: 888-315-9037
Fax: 866-308-9719
Email: orders@greenfieldsfitness.com
Website: www.greenfieldsfitness.com

Estimate

Order #	Date
S32498	04/30/2026



Estimate is valid 60 days from estimate date.
CUSTOMER APPROVAL: I hereby declare that I am authorized to approve this order. By signing below, I approve the items selection, color selection and quantities. I understand that the units listed here are made specifically for this order and cannot be returned or cancel once production begins. I agree that should collection of this agreement become necessary, I will cover all collection costs and legal fees. I authorize Greenfields to ship this order and process payment as outlined on this confirmation.

Approval signature: _____ Date: _____

Subtotal:	\$299,789.00
Sales Tax:	\$0.00
Total:	\$299,789.00



CERTIFICATE OF GRANT AWARD

for Greenfields' Ninja Course

in the amount of

\$40,000

awarded to

City of Peachtree City

We look forward to partnering with you to build health and fitness in your community!



Sam Mendelsohn, President, Greenfields Outdoor Fitness

QUOTE

Date	Quote #
5/13/2026	PWCQ26642
Quote valid for 30 days.	

Bill To:	Site/End User:	Ship To:
City of Peachtree Harold Layton Peachtree City, GA 30269 P: 770 4875183 hlayton@peachtreecity.org	City of Peachtree Harold Layton Peachtree City, GA 30269 P: 770 4875183 hlayton@peachtreecity.org	City of Peachtree Harold Layton Peachtree City, GA 30269 P: 770 4875183 hlayton@peachtreecity.org

50% Deposit Required.
See Terms and Conditions

Sales Representative	Prepared By
John Koob	John Koob

Qty	Item #	Description	Unit Price	Ext. Price
1	Install-EQ	Installation of Equipment (provided by others) **Unless noted, pricing is based on a flat, level, accessible area. **Does not include grading, fence removal, equipment removal or disposal. **Does not include safety surfacing. **Equipment must be installed according to manufacturer's specifications.	\$85,000.00	\$85,000.00
Grading and drainage is not currently included Client will be responsible for claiming warranty items, missing pieces, replacement parts. We will diagnose at no cost, but labor at customer or manufacturer's expense.				
SubTotal				\$85,000.00
1	Install-Concrete	Install-Concrete ribbon curb, 6"x12" for 91x46' linear feet	\$17,689.00	\$17,689.00
SubTotal				\$17,689.00
1	PPRS-Materials	PPRS- Material for 4,136 SF at 10' fall height	\$66,210.00	\$66,210.00
1	PPRS-Installation	PPRS - Installation for 4,136 SF	\$31,020.00	\$31,020.00

Qty	Item #	Description	Unit Price	Ext. Price
SubTotal				\$97,230.00
Running SubTotal				\$199,919.00
3	ZZPSP005	Single Post Pyramid 14'x14'x8' - In-Ground Post	\$5,336.00	\$16,008.00
5	ZZXX1411S	6ft BENCH (COATED PLANKS & PAINTED FRAME) - SURFACE MOUNT	\$781.00	\$3,905.00
2	ZZXX1474	TRASHCAN W/ LID AND LINER	\$963.00	\$1,926.00
SubTotal				\$21,839.00
1	DISCPW	Discount on Playworld Products - 40%	-\$8,735.60	-\$8,735.60
SubTotal				-\$8,735.60
1	Install-EQ	Installation of Shades and assembly of benches and trashcans *Unless noted, pricing is based on a flat, level, accessible area. **Does not include grading, fence removal, equipment removal or disposal. **Does not include safety surfacing. **Equipment must be installed according to manufacturer's specifications.	\$15,000.00	\$15,000.00
SubTotal				\$228,022.40
Tax Rate				0.00 %
Sales Tax				\$0.00
Shipping				\$2,996.00
Total				\$231,018.40

***We appreciate the opportunity to work with you on this project.
If this quotation does not meet your needs or expectations we will be happy to make any revisions necessary.***

****Please contact your Playworld Preferred Sales Representative if any of the foregoing information is incorrect.****

****Order Acknowledgement will be sent within 48 hours after your Purchase Order has been processed. Order Acknowledgement will include the estimated Ship Date. Shipping notification and documentation will be sent once the product ships.****

****Please note, due to market variables outside of our control, certain items such as commodity material price fluctuations, freight surcharges, sales tax rates, and additionally requested re-consigned delivery location fees may change the final amount invoiced from the amount originally provided on this quote. ****

Terms and Conditions

CONTROLLING TERMS: THIS QUOTATION IS LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY CUSTOMER IN ANY PURCHASE ORDER OR OTHER DOCUMENTS ARE DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM IS HEREBY GIVEN. ANY SUCH PROPOSED TERMS SHALL BE VOID, AND THE TERMS HEREIN SHALL CONSTITUTE THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS AND CONDITIONS OF THE CONTRACT BETWEEN THE PARTIES. NEITHER SELLER'S ACKNOWLEDGMENT OF A PURCHASE ORDER NOR SELLER'S FAILURE TO OBJECT TO CONFLICTING, DIFFERENT, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER SHALL BE DEEMED AN ACCEPTANCE OF SUCH TERMS AND CONDITIONS OR A WAIVER OF THE PROVISIONS HERE OF.

PRICES: Prices in this Quote are good for thirty (30) days. Unless otherwise stated in writing, all prices are F.O.B. Origin, and shall be exclusive of transportation, insurance, taxes, license fees, customs fees, duties, premiums, fees, site preparation, installation expenses and other charges, unless specifically stated. Tax exempt Customers shall provide Playworld Preferred with a copy of its valid tax-exempt certificate at time the order is placed.

CANCELLATION: Orders become final forty-eight (48) hours from Order Acknowledgement. Orders for play structures may NOT be cancelled or returned under any circumstances. Items which may be cancelled or returned are subject to a twenty (20%) percent restocking fee, plus the cost of return freight. Returned items must be in original packaging, in new condition, and returned within thirty (30) days. Authorization for the return must be obtained in writing from Playworld Preferred. Orders for products, other than those from Playworld Systems, may NOT be cancelled or returned.

TERMS OF PAYMENT: For orders in an amount of \$100 or less, payment in full is required at the time of the order. For all other orders, a fifty (50%) percent deposit is required, unless expressly waived by Playworld Preferred. (Orders from governmental entities are excluded from the deposit requirement.) A processing fee of 2.0% of the transaction amount will apply to all payments made by credit card (This is for all customers including governmental entities).

UNLESS CREDIT IS SPECIFICALLY GRANTED IN WRITING BY PLAYWORLD PREFERRED, PAYMENT IN FULL IS DUE WITHIN TEN (10) DAYS OF INVOICE. For orders without installation, the invoice will be issued on the date the order ships. For orders which include installation by Playworld Preferred or its authorized sub-contractor, the invoice will be issued upon the completion of the project.

Past due balances are subject to a one and one-half (1.5%) percent monthly finance charge, but in no event will the late payment finance charge be greater than the maximum rate permitted by law. Customer shall pay all fees and expenses (including attorneys' fees) incurred by Playworld Preferred in the enforcement of its rights hereunder.

WARRANTIES and DISCLAIMERS: Manufacturers' limited warranties are available upon request.

THE MANUFACTURER'S WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER REPRESENTATIONS AND WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF CONDITION, DESCRIPTION, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT OR ANY REPRESENTATIONS OR WARRANTIES IN ANY BROCHURES, MANUALS, CATALOGS, LITERATURE OR OTHER MATERIALS OF PLAYWORLD PREFERRED. FURTHER, NO REPRESENTATION, WHETHER ORAL OR WRITTEN, OF PLAYWORLD PREFERRED MAY BE SUBSTITUTED OR ALTER THE EXCLUSIVE MANUFACTURER'S LIMITED WARRANTY.

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DELIVERY: Delivery, shipment, and installation dates are estimates only, and do not guarantee shipment, delivery or installation on or by such dates. If shipment is made per the estimated ship date, and you are unable to accept delivery, then storage, demurrage or extra unloading charges may be incurred and billed to your account.

INSPECTION: All products must be inspected upon receipt, and claims must immediately be filed with the carrier and Playworld Preferred when there is evidence of shipping damage, either concealed or external. All shipments are FOB Origin, unless quoted FOB Destination. FOB Destination does not change the terms of receiving and inspection of the products as set forth herein.

INSTALLATION: Installation is not included in the purchase price of the products, unless expressly noted on the quote and invoice. IT IS CUSTOMER'S RESPONSIBILITY TO ASSEMBLE, INSTALL AND USE THE PRODUCTS SAFELY AND IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS, UNLESS EXPRESSLY AGREED OTHERWISE BY PLAYWORLD PREFERRED.

LIABILITY EXCLUSIONS: TO THE EXTENT PERMITTED BY LAW, PLAYWORLD PREFERRED SHALL NOT BE LIABLE IN CONNECTION WITH A PRODUCT OR SERVICE FOR (A) ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, BASED ON TORT, CONTRACT OR OTHER LEGAL THEORY, WHETHER OR NOT ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR (B) ANY DAMAGES WHATSOEVER IN EXCESS OF AN AMOUNT EQUAL TO THE PURCHASE PRICE OF PRODUCT PROVEN TO BE DEFECTIVE. THE RIGHT TO RECOVER DAMAGES WITHIN THE LIMITATIONS SPECIFIED IS CUSTOMER'S EXCLUSIVE ALTERNATIVE REMEDY IN THE EVENT THAT THE REMEDY PROVIDED HEREIN FAILS OF ITS ESSENTIAL PURPOSE.

FORCE MAJEURE: Playworld Preferred shall not be liable because of unforeseen circumstances or causes beyond its control, including, without limitation, strike, lockout, embargo, riot, war, act of terrorism, fire, act of God, accident, failure or breakdown of components necessary for order completion, subcontractor, supplier or Customer caused delays, inability to obtain labor, materials or manufacturing facilities, or compliance with any law, regulation or order.

IF INSTALLATION IS INCLUDED WITH THIS ORDER, THE FOLLOWING ADDITIONAL PROVISIONS APPLY:

SAVINGS CLAUSE: If any part of the terms and conditions stated herein is held void or unenforceable, such part, to the extent void or unenforceable will be treated as severable, leaving valid the remainder of the terms and conditions which shall be deemed revised so as to remain enforceable to the greatest extent possible consistent with such holding.

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PERMITS: Customer is responsible for the cost of all installation-related permits and fees not expressly included in the quotation.

REFUSE: Trash and packaging materials will be consolidated and stacked neatly on Customer's site or placed in Customer's dumpster on site. Upon customer's written request, Playworld Preferred will arrange for the trash and packaging materials to be removed from the site and disposed of for an additional fee.

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Send Signed Quotes and Deposit To:	Payment Address	Overnight Payment Address
	Playworld Preferred, Inc.	J.P. Morgan Chase TX1-0029
	P.O. Box 737808	Attn: Playworld Preferred, Inc. & 737808
	Dallas, TX 75373-7808	14800 Frye Road
		2nd Floor
		Ft. Worth, TX 76155

I acknowledge that I have read, understand, and accept the terms and conditions of this quotation and that I am authorized to do so.

Print Name _____ Customer PO # _____

Title _____

Signature _____ Date _____

Playworld Preferred Signature _____ Date _____

QUOTE

Date	Quote #
5/13/2026	PWCQ25937-04
Quote valid for 30 days.	

Bill To:
City of Peachtree Chris Helton 151 Willowbend Road Peachtree City, GA 30269 P: 7704877657 chelton@peachtree-city.org

Site/End User:
P:

Ship To:
City of Peachtree Harold Layton 151 Willowbend Road Peachtree City, GA 30269 P: 7704877657

50% Deposit Required.
See Terms and Conditions

Sales Representative	Prepared By
John Koob	John Koob

Qty	Item #	Description	Unit Price	Ext. Price
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In regards to the installer's note: site was visited.
Water table will be a nonissue to the client.
Client's preferred area has roots from old tree removal - THIS IS THE seperated quote sent for this cost to install in this area.

1	Removal	DEMO of just ENOUGH roots in the preferred area to install shade. DOES NOT INCLUDE THE ENTIRE ROOT SYSTEM - recommended to use an arborist	\$1,950.00	\$1,950.00
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SubTotal	\$1,950.00
Tax Rate	0.00 %
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$1,950.00

We appreciate the opportunity to work with you on this project.
If this quotation does not meet your needs or expectations we will be happy to make any revisions necessary.

Please contact your Playworld Preferred Sales Representative if any of the foregoing information is incorrect.
Order Acknowledgement will be sent within 48 hours after your Purchase Order has been processed. Order Acknowledgement will include the estimated Ship Date. Shipping notification and documentation will be sent once the product ships.
**Please note, due to market variables outside of our control, certain items such as commodity material price fluctuations, freight surcharges, sales tax rates, and additionally requested re-consigned delivery location fees may change the final amount invoiced from the amount originally provided on this quote. **

Terms and Conditions

CONTROLLING TERMS: THIS QUOTATION IS LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY CUSTOMER IN ANY PURCHASE ORDER OR OTHER DOCUMENTS ARE DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM IS HEREBY GIVEN. ANY SUCH PROPOSED TERMS SHALL BE VOID, AND THE TERMS HEREIN SHALL CONSTITUTE THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS AND CONDITIONS OF THE CONTRACT BETWEEN THE PARTIES. NEITHER SELLER'S ACKNOWLEDGMENT OF A PURCHASE ORDER NOR SELLER'S FAILURE TO OBJECT TO CONFLICTING, DIFFERENT, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER SHALL BE DEEMED AN ACCEPTANCE OF SUCH TERMS AND CONDITIONS OR A WAIVER OF THE PROVISIONS HERE OF.

PRICES: Prices in this Quote are good for thirty (30) days. Unless otherwise stated in writing, all prices are F.O.B. Origin, and shall be exclusive of transportation, insurance, taxes, license fees, customs fees, duties, premiums, fees, site preparation, installation expenses and other charges, unless specifically stated. Tax exempt Customers shall provide Playw orld Preferred with a copy of its valid tax-exempt certificate at time the order is placed.

CANCELLATION: Orders become final forty-eight (48) hours from Order Acknowledgement. Orders for play structures may NOT be cancelled or returned under any circumstances. Items which may be cancelled or returned are subject to a twenty (20%) percent restocking fee, plus the cost of return freight. Returned items must be in original packaging, in new condition, and returned within thirty (30) days. Authorization for the return must be obtained in writing from Playw orld Preferred. Orders for products, other than those from Playw orld Systems, may NOT be cancelled or returned.

TERMS OF PAYMENT: For orders in an amount of \$100 or less, payment in full is required at the time of the order. For all other orders, a fifty (50%) percent deposit is required, unless expressly waived by Playw orld Preferred. (Orders from governmental entities are excluded from the deposit requirement.) A processing fee of 2.0% of the transaction amount will apply to all payments made by credit card (This is for all customers including governmental entities).

UNLESS CREDIT IS SPECIFICALLY GRANTED IN WRITING BY PLAYWORLD PREFERRED, PAYMENT IN FULL IS DUE WITHIN TEN (10) DAYS OF INVOICE. For orders without installation, the invoice will be issued on the date the order ships. For orders which include installation by Playw orld Preferred or its authorized sub-contractor, the invoice will be issued upon the completion of the project.

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Send Signed Quotes and Deposit To:	Payment Address	Overnight Payment Address
	Playworld Preferred, Inc.	J.P. Morgan Chase TX1-0029
	P.O. Box 737808	Attn: Playworld Preferred, Inc. & 737808
	Dallas, TX 75373-7808	14800 Frye Road
		2nd Floor
		Ft. Worth, TX 76155

I acknowledge that I have read, understand, and accept the terms and conditions of this quotation and that I am authorized to do so.

Print Name _____ Customer PO # _____

Title _____

Signature _____ Date _____

Playworld Preferred Signature _____ Date _____

Q U O T E

Date	Quote #
4/24/2026	PWCQ25937-03
Quote valid for 30 days.	

Bill To:	Site/End User:	Ship To:
City of Peachtree Chris Helton 151 Willowbend Road Peachtree City, GA 30269 P: 7704877657 chelton@peachtree-city.org	P:	City of Peachtree Harold Layton 151 Willowbend Road Peachtree City, GA 30269 P: 7704877657

50% Deposit Required.
See Terms and Conditions

Sales Representative	Prepared By
John Koob	John Koob

Qty	Item #	Description	Unit Price	Ext. Price
New Shade Install				
2	ZZPSP005	Single Post Pyramid 14'x14'x8' - In-Ground Post	\$5,336.00	\$10,672.00
2	DISCPW	Discount on Playworld Products	-\$533.60	-\$1,067.20
1	QRE1212CBL	FABRIC QRE 12ft X 12ft	\$711.30	\$711.30
SubTotal				\$10,316.10
1	Install-EQ	Installation of Equipment	\$10,500.00	\$10,500.00

PLEASE NOTE Installers stipulations:
"This is near the lake, we hit water the last time we dug ground zero holes. There was a significant water removal process. As well as a large change order. Also, we need to know if there will be an on site inspector and concrete testing required."

**Unless noted, pricing is based on a flat, level, accessible area.
**Does not include grading, fence removal, equipment removal or disposal.
**Does not include safety surfacing.
**Equipment must be installed according to manufacturer's specifications.

Qty	Item #	Description	Unit Price	Ext. Price
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In regards to the installer's note: site was visited.
Water table will be a nonissue to the client.
Client's preferred area has roots from old tree
removal - seperate quote sent for this cost to install
in this area.

SubTotal	\$20,816.10
Tax Rate	0.00 %
Sales Tax	\$0.00
Shipping	\$2,927.00
Total	\$23,743.10

*We appreciate the opportunity to work with you on this project.
If this quotation does not meet your needs or expectations we will be happy to make any revisions necessary.*

Please contact your Playworld Preferred Sales Representative if any of the foregoing information is incorrect.

Order Acknowledgement will be sent within 48 hours after your Purchase Order has been processed. Order Acknowledgement will include the estimated Ship Date. Shipping notification and documentation will be sent once the product ships.

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PERMITS: Customer is responsible for the cost of all installation-related permits and fees not expressly included in the quotation.

REFUSE: Trash and packaging materials will be consolidated and stacked neatly on Customer's site or placed in Customer's dumpster on site. Upon customer's written request, Playworld Preferred will arrange for the trash and packaging materials to be removed from the site and disposed of for an additional fee.

FINAL INSPECTION: Customer agrees to inspect the project with the lead installer and/or sales representative within five (5) days of completion of the project. If project has been satisfactorily completed, Customer will note acceptance of the project on Playworld Preferred's Client Acceptance Form. Playworld Preferred will then invoice Customer, and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 10 days). Signing the client acceptance form does not relieve Playworld Preferred from its ongoing warranty obligations as they relate to the product shipped or installation work.

If Customer notes defects in the materials or workmanship ("punch list"), Playworld Preferred will remedy them in a timely manner. However, Playworld Preferred may immediately invoice Customer for the project, less ten (10%), and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 10 days). Upon completion of the "punch list," Playworld Preferred shall invoice Customer for the remaining ten (10%) due, and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 10 days).

SUPERVISED INSTALLATION: In the event that Playworld Preferred is contracted by Customer to supervise the installation of the equipment subject to this Quotation, Customer shall complete Playworld Preferred's "Supervised Installation Requirements" Form. Said form sets forth the details of the supervised build and the parties' respective responsibilities. The Quotation may be subject to change based upon Customer's responses on the "Supervised Installation Requirements" Form. Within five (5) days of the completion of the supervised installation, the Parties shall comply with the FINAL INSPECTION provisions set forth above.

Send Signed Quotes and Deposit To:	Payment Address	Overnight Payment Address
	Playworld Preferred, Inc.	J.P. Morgan Chase TX1-0029
	P.O. Box 737808	Attn: Playworld Preferred, Inc. & 737808
	Dallas, TX 75373-7808	14800 Frye Road
		2nd Floor
		Ft. Worth, TX 76155

I acknowledge that I have read, understand, and accept the terms and conditions of this quotation and that I am authorized to do so.

Print Name _____ Customer PO # _____

Title _____

Signature _____ Date _____

Playworld Preferred Signature _____ Date _____