



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

QUOTE
#78133

02/22/2017

Fitness Area ~ Phase 1 Areas 1 - 4 Revised 2017

City of Delray Beach
Attn: Alberta Gaum
50 NW 1st Avenue
Delray Beach, FL 33444
Phone: 561-243-7000 Ext. 5105
Fax: 561-243-7268
Gaum@ci.delray-beach.fl.us

Ship To Zip: 33444

Quantity	Part #	Description	Unit Price	Amount
Area 1				
1	4854	Game Time - Accessible Playcurb		
27	4850	Game Time - 8" Playcurb Pkg	\$347.00	\$347.00
1	13276	Game Time - Plyometric Box (12")	\$49.00	\$1,323.00
1	13277	Game Time - Plyometric Box (18")	\$468.00	\$468.00
1	13278	Game Time - Plyometric Box (24")	\$492.00	\$492.00
1	13565	Game Time - Fitness Sign Post For Sticker	\$517.00	\$517.00
2	13559I	Game Time - Leg Press Single	\$176.00	\$176.00
2	13248I	Game Time - Recumbent Cycle (Inground Mount)	\$3,605.00	\$7,210.00
			\$3,728.00	\$7,456.00
2	13255I	Game Time - Elliptical (Inground Mount)	\$4,373.00	\$8,746.00
Area 2				
1	4854	Game Time - Accessible Playcurb		
21	4850	Game Time - 8" Playcurb Pkg	\$347.00	\$347.00
2	13271I	Game Time - Chest Press - Ada (In-Ground Mount)	\$49.00	\$1,029.00
			\$4,753.00	\$9,506.00
2	13272I	Game Time - Lat Pull Down - Ada (In-Ground Mount)	\$4,770.00	\$9,540.00
Area 3				
1	4854	Game Time - Accessible Playcurb		
25	4850	Game Time - 8" Playcurb Pkg	\$347.00	\$347.00
1	13572	Game Time - Parallel Bar Station	\$49.00	\$1,225.00
1	13565	Game Time - Fitness Sign Post For Sticker	\$649.00	\$649.00
1	13580	Game Time - Bench Dip Station	\$176.00	\$176.00
1	13565	Game Time - Fitness Sign Post For Sticker	\$1,259.00	\$1,259.00
			\$176.00	\$176.00
Area 4				
1	4854	Game Time - Accessible Playcurb		
25	4850	Game Time - 8" Playcurb Pkg	\$347.00	\$347.00
1	13570	Game Time - Sit-Up Station	\$49.00	\$1,225.00
1	13571	Game Time - Push Up Station	\$1,099.00	\$1,099.00
1	13579	Game Time - Body Curl Station	\$699.00	\$699.00
2	13565	Game Time - Fitness Sign Post For Sticker	\$1,349.00	\$1,349.00
1	13575	Game Time - Joint Use Station	\$176.00	\$352.00
90	EWf-8	GT-Impax - Engineered Wood Fiber - 8" Compacted Depth -	\$999.00	\$999.00
		per cy - ADA Compliant - IPEMA Certified - ASTM F1292 & F1951 Compliant	\$36.80	\$3,312.00

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Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services - <i>Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!</i> <i>Limited access installation.</i> <i>Installer not responsible for sod replacement. Bobcat will be used to run loads of EWF and concrete for installation.</i>	\$15,995.00	\$15,995.00
1	3022	GT-Shade - 26 X 30 Hip 10' Hi 90/10	\$4,916.00	\$4,916.00
1	INSTALL	5-Star Plus - Installation of shade - <i>Installer not responsible for sod replacement. Bobcat will be used to run loads of concrete for installation.</i>	\$3,295.00	\$3,295.00
4	SF2	5-Star Plus - Shade Footer Size 2 (each) - Medium	\$390.00	\$1,560.00
1	Crane	5-Star Plus - Lull Forklift (Crane) - For Shade Installation - <i>Per Day Rental - Owner to provide access to site for lull, installer not responsible for damage to grass, sod, sidewalk or anything on accessible route to site.</i>	\$1,200.00	\$1,200.00
1	Footer	5-Star Plus - Recycle of Shade Footer Dirt from site	\$850.00	\$850.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2014 5th Ed Building Code Drawings	\$975.00	\$975.00
1	Permits	5-Star Plus - Building Permits - <i>Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted. Site Plans are to be provided by the owner for the permit application.</i>	\$1,200.00	\$1,200.00

SubTotal: \$90,362.00
Discount: (\$6,232.75)
Freight: \$5,807.08
Total Amount: \$89,936.33

This quote was prepared by Gina Wilson, Vice President / Senior Project Manager.
For questions or to order please call - 800-432-0162 ext. 101 ginaw@gametime.com

All pricing in accordance with U.S. Communities Contract #110179.

All terms in the U.S. Communities Contract take precedence over terms shown below.

For more information on the U.S. Communities contract please visit www.uscommunities.org/gametime

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Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for municipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion, expect total time to be 90-120 days, after receipt of order (this is not due to manufacturing but rather the permit process at the municipality level). It is expected that the **owner will provide approved site plans** of the area for the permit office, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans. The permit process does not begin until the site plans are available. If additional not included permitting requirements are needed during the process, those will be added and billed accordingly, i.e. soil density test, formed footers, etc.

Payment Terms: Governmental Purchase Order.

Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime.

Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.

Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced separately from installation and/or other services. Terms are Net 30 for each individual invoice.

This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.

Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Installation Terms: Shall be by a Certified Installer. The installer is an independent installer and not part of PlayCore, GameTime, nor Dominica Recreation Products. If playground equipment, installer will be NPSI and Factory Trained and Certified. Unless otherwise noted, installation is based on a standard installation consistent with GameTime installation sheets and in suitable soil. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall also provide a staging and construction area. Installer not responsible for sod replacement or damage to access path and staging area. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.

ORDER INFORMATION

Bill To: _____	Ship To: _____
Contact: _____	Contact: _____
Address: _____	Address: _____
Address: _____	Address: _____
City, State, Zip: _____	City, State, Zip: _____
Tel: _____ Fax: _____	Tel: _____ Fax: _____

SALES TAX EXEMPTION CERTIFICATE #: _____
(PLEASE PROVIDE A COPY OF CERTIFICATE)

Acceptance of quotation:

Accepted By (printed): _____	P.O. No: _____
Signature: _____	Date: _____
Title: _____	Phone: _____
E-Mail: _____	Purchase Amount: \$89,936.33