Ship to Zip 33026

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

Flamingo Park ~ North OMNIA BREAKDOWN

City of Pembroke Pines
Attn: Christina Goulding

601 City Center Way, 3rd Floor - Suite 303

Pembroke Pines, FL 33025

United States

Phone: 954-392-2130 cgoulding@ppines.com

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
		Existing shade to remain.				
		Site access for construction equipment and staging area must be provided by owner.				
1	INSTALL	5-Star Plus - Removal of Existing Playground Equipment- Includes disposal			\$4,000.00	\$4,000.00
		Removal & Disposal approx 33 hr @ \$85.75 per man hour (\$2,829.75) plus materials, equipment and fees				
1	INSTALL	5-Star Plus - Removal of Existing PIP pad & concrete- Includes disposal			\$1,500.00	\$1,500.00
		Removal & Disposal approx 10 hr @ \$85.75 per man hour (\$857.50) plus materials, equipment and fees				
1	5180	GameTime - Welcome Sign (2-5 or 5-12)	\$774.00	6.00	\$727.56	\$727.56
1	7027L	GameTime - Box Turtle	\$15,123.00	3.00	\$14,669.31	\$14,669.31
2	28009	GT-Site - 6' P/S Bench W/Back Inground	\$1,061.00	3.00	\$1,029.17	\$2,058.34
1	178749	GameTime - Owner's Kit			\$92.08	\$92.08
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services- Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, and 3-Year Labor Warranty! Standard Playground Equipment Contract rate 36% * \$79,672 =\$28,681.92 Site Furnishing Contract rate 47% * \$2,122 = \$997.34			\$27,740.00	\$27,740.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2023 8th Edition Building Code Drawings	\$1,350.00	7.41	\$1,250.00	\$1,250.00
1	Permits	5-Star Plus - Building Permits- Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. If additional time spent acquiring permits, due to lack of information from owner, final invoice to be adjusted. Survey & Siteplan are to be provided by the owner for the permit application. Correct legal address will be required.			\$1,500.00	\$1,500.00
45	EWF- Bulk	GT-Impax - Engineered Wood Fiber - Per Cubic Yard- ADA Compliant - IPEMA Certified - ASTM F1292 & F1951 Compliant approx 1,475 sf @ 3-5" topoff	\$59.70	18.01	\$48.95	\$2,202.75
1	INSTALL	GT-Impax - Spreading of Wood Fiber- Wood Fiber will be delivered by large truck and dumped in staging area. Installer will use bob-cat or similar to move wood fiber into site, one load at time. Installer not responsible for sod or sidewalks from staging area to job site.			\$1,106.25	\$1,106.25
		Wood Fiber installation \$.75 sf @ 1,475 sf = \$1,106.25				
5	80001	GameTime - 49"Tri Punched Steel Deck	\$1,122.00	42.00	\$650.76	\$3,253.80

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Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
1	81666	GameTime - Fun Seat	\$479.00	42.00	\$277.82	\$277.82
1	81669	GameTime - Hand Cycler	\$1,163.00	42.00	\$674.54	\$674.54
1	81699	GameTime - Bongos	\$362.00	42.00	\$209.96	\$209.96
1	90019	GameTime - Archway W/ Barrier	\$797.00	42.00	\$462.26	\$462.26
1	90021	GameTime - 2'-0" Transfer System W/ Barrier	\$3,397.00	42.00	\$1,970.26	\$1,970.26
1	90157	GameTime - Triple Slide	\$6,660.00	42.00	\$3,862.80	\$3,862.80
3	90266	GameTime - 8' Upright, Alum	\$547.00	42.00	\$317.26	\$951.78
2	90267	GameTime - 9' Upright, Alum	\$605.00	42.00	\$350.90	\$701.80
6	90268	GameTime - 10' Upright, Alum	\$663.00	42.00	\$384.54	\$2,307.24
3	90269	GameTime - 11' Upright, Alum	\$722.00	42.00	\$418.76	\$1,256.28
1	90306	GameTime - Climber Archway W/Socket & Barrier	\$873.00	42.00	\$506.34	\$506.34
1	90369	GameTime - River Rock Climber	\$1,867.00	28.00	\$1,344.24	\$1,344.24
1	90603	GameTime - Wave Bridge Hi (Barrier)	\$4,233.00	42.00	\$2,455.14	\$2,455.14
1	90653	GameTime - 3'-6"/4'-0" Zip Swerve Slide Left	\$2,404.00	42.00	\$1,394.32	\$1,394.32
1	90669	GameTime - Spiral Step Climber (5'-0) & 5'-6")	\$1,943.00	42.00	\$1,126.94	\$1,126.94
1	91136	GameTime - Funnel Crows Nest Telescope Bar	\$2,788.00	42.00	\$1,617.04	\$1,617.04
2	91139	GameTime - Entryway - Barrier	\$917.00	42.00	\$531.86	\$1,063.72
2	91140	GameTime - High Point Entryway - Barrier	\$1,009.00	42.00	\$585.22	\$1,170.44
1	91607	GameTime - Door Way Panel with Buttercups	\$1,508.00	42.00	\$874.64	\$874.64
1	91618	GameTime - Hi-Line Climbing Link 1' Rise (1 dk)	\$4,406.00	28.00	\$3,172.32	\$3,172.32
1	91711	GameTime - Modern Transfer w/Guardrail 1' Rise	\$3,625.00	42.00	\$2,102.50	\$2,102.50
1	91739	GameTime - Narrows Climber (3'-4'6")	\$3,252.00	28.00	\$2,341.44	\$2,341.44
1	6100	GameTime - Maintenance Kit	\$3,130.00	24.77	\$2,354.69	\$2,354.69
2	G90269	GameTime - 11' Upright, Galv	\$751.00	42.00	\$435.58	\$871.16
1	PD	DRP Promo - Additional Package Discount- Discount applies only if all 8 parks are ordered at 1 time			(\$4,120.00)	(\$4,120.00)
1	Bonds	5-Star Plus - Performance and Payment Bonds			\$2,060.00	\$2,060.00
					Sub Total	\$93,109.29
					Freight	\$8,328.70
					Total	\$101,438.46

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 Omnia Partners / U.S. Communities Contract #2017001134.

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



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Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are needed and are also not included unless specifically listed in pricing. Any costs for muncipal 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 about 150 days, after receipt of Site Plan from owner/customer (this is not due to manufacturing but rather the permit process at the muncipality 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 can not begin until appropriate and current site plans are provided by owner. If there are no current surveys or site plans available, the owner may be required to obtain a new survey for the permit. This is the responsibility of the owner to obtain. If additional 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 seperately 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 120 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.

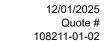
Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; lift gate delivery; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation;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

Installation Terms: Shall be by a Certified Installer. The installer is an indepedent 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 with a sub-base that will allow proper playground installation. Drainage is not part of our scope of work unless otherwise noted. 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.

This quote includes components from GameTime's Landmark Designs product offering. These items are custom created. Customer to have final design upon approval and a sign-off will be required before fabrication. Lead time is about 10 weeks after approval and after deposit is received. All equipment will be ASTM, CPSC, and ADA compliant, however IPEMA certification is not available. Some items will require a crane, so clear access to the site is required. GameTime requires a 1/3rd deposit, for the custom components, with the order to begin the fabrication proceess. This is applicable to all agencies, including cities, states and those providing Government Purchase Orders.

ORDER INFORMATION

Bill To:		Ship To:		
Contact:		Contact:		
Address:		Address:		
Address:		Address:		
City, State, Zip:		City, State, Zip:		
Tel:	Fax:	Tel:	Fax:	
SALES TAX EXEMP	TION CERTIFICATE #:		(PLEASE PROVIDE A COPY OF C	ERTIFICATE)





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Acceptance of quotation:	
Accepted By (printed):	P.O. No:
Signature:	Date:
Title:	Phone:
E-Mail:	Purchase Amount: \$101,438.46





























Flamingo Park ~ North City of Pembroke Pines, FL





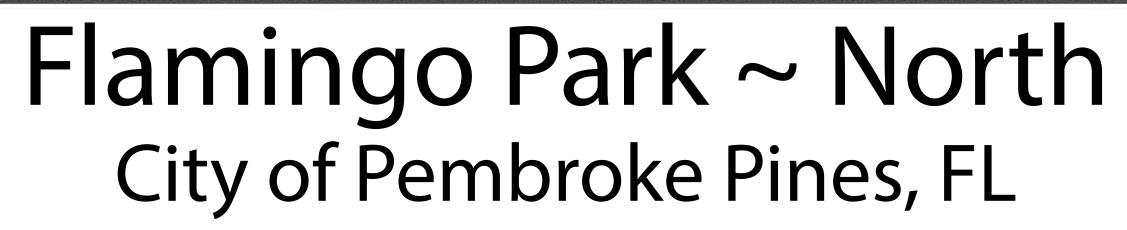


















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