

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

Bryant Park ~ 2-5 Playground System ~ Revision 3

City of Lake Worth Beach Attn: Chris Hana 17 South M St Lake Worth Beach, FL 33460

United States

Phone: 561-449-3078 chana@lakeworthbeachfl.gov

Ship to Zip 33460

| Quantity | Part # | Description | Unit Price | Amount |
|----------|---------|--|--------------|--------------|
| | | Site access for construction equipment and staging area must be provided by owner. | | |
| | | | | |
| | | Existing safety surfacing to remain. | | |
| 1 | INSTALL | 5-Star Plus - Removal of Existing 2-5 Play System & See Saw- Includes disposal | \$3,400.00 | \$3,400.00 |
| 1 | RDU | GameTime - Custom 2-5 PowerScape System | \$112,112.00 | \$112,112.00 |
| | | (1) 4956 Answer Wheel | | |
| | | (9) 80001 49"Tri Punched Steel Deck | | |
| | | (1) 80931 Single Gizmo Panel | | |
| | | (1) 81664 Single Thunderring | | |
| | | (1) 81666 Fun Seat | | |
| | | (1) 81696 Crunch Bar (Ps 2-5) | | |
| | | (1) 81699 Bongos | | |
| | | (1) 90043 4'-6" & 5' Bubble Climber | | |
| | | (1) 90243 3' & 3'-6" Chain Link Climber | | |
| | | (2) 90265 7' Upright, Alum | | |
| | | (2) 90266 8' Upright, Alum | | |
| | | (5) 90267 9' Upright, Alum | | |
| | | (5) 90268 10' Upright, Alum | | |
| | | (6) 90269 11' Upright, Alum | | |
| | | (1) 90294 2'-6"/3' Wavy Tree Climber | | |
| | | (2) 90306 Climber Archway W/Socket & Barrier | | |
| | | (1) 90369 River Rock Climber | | |
| | | (1) 90507 2'-6"/3' Rumble & Roll Zip Slide | | |
| | | (1) 90530 2'/2'-6" Little Foot Slide W/Enclosu | | |
| | | (1) 90533 2'-6" Rung Kickplate | | |
| | | (1) 90610 Contoured Panel (Above) | | |
| | | (1) 90653 3'-6"/4'-0" Zip Swerve Slide Left | | |
| | | (1) 90654 3'-6"/4'-0" Zip Swerve Slide Right | | |
| | | (3) 91120 90° Play Port Bridge | | |
| | | (4) 91139 Entryway - Barrier | | |



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| | | (1) 91563 Flower Spinner Half Panel | | |
| | | (1) 91689 Inclined Climber (3'6") | | |
| | | (1) 91711 Modern Transfer w/Guardrail 1' Rise | | |
| | | (1) 91739 Narrows Climber (3'-4'6") | | |
| | | (1) 91799 26' Sunblox Hex Canopy | | |
| | | (6) G90270 12' Upright, Galv | | |
| 1 | INSTALL | Misc - Coastal Paint Application applied to all Metal Components | \$13,437.62 | \$13,437.62 |
| 1 | 6299 | GameTime - Inclusive Seesaw | \$9,633.00 | \$9,633.00 |
| 1 | Sealed | 5-Star Plus - Signed/Sealed FBC 2023 8th Edition Building Code Drawings | \$1,350.00 | \$1,350.00 |
| 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! | \$39,490.00 | \$39,490.00 |
| 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. | \$1,400.00 | \$1,400.00 |
| | | | Sub Total | \$180,822.62 |
| | | | Discount | (\$43,983.40) |
| | | | Freight | \$6,518.75 |
| | | | Total | \$143,357.97 |

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

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.





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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.

ORDER INFORMATION

| Bill To: | Ship To: | | |
|------------------------------------|-------------------|----------------------------|-------------------|
| Contact: | Contact: | | |
| Address: | Address: | | |
| Address: | Address: | Address: | |
| City, State, Zip: | City, State, Zip: | City, State, Zip: | |
| Tel: Fax: | Tel: | Fax: | |
| SALES TAX EXEMPTION CERTIFICATE #: | | (PLEASE PROVIDE A COP | Y OF CERTIFICATE) |
| Acceptance of quotation: | | | |
| Accepted By (printed): | P.O. No: | | |
| Signature: | Date: | | |
| Title: | Phone: | | |
| E-Mail: | Purchase A | mount: \$143,357.97 | |

