Attachment A

10/07/2024 Quote # 105938-01-01

Ship to Zip 35758

Cambridge Park Playground

City of Madison Parks and Recreation in Alabama

Attn: Eric Robinson 100 Hughes Road Madison, AL 35758

United States Phone: 256-772-6263 Fax:256-772-9377

eric.robinson@madisonal.gov

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
1	RDU	GameTime - PT22243 - Updated Shade Tree	\$48,060.00	\$48,060.00
Contract: OMNIA #2017001134			Sub Total	\$48,149.00
			Discount	(\$24,030.00)
			Freight	\$789.19
liv is ti			Total	\$24,908.19

OMNIA Partners Contract #2017001134

Purchase Orders must be made out to GameTime when purchasing through the contract.

- Order must be placed by October 21, 2024, otherwise pricing will be subject to change.
- Order must be deliverable by December 31st, 2024.
- . Owner is responsible for unloading of and storage of all equipment until ready for installation.
- GRANT MATCHING FUNDS ARE AVAILABLE THROUGH October 21 2024 OR UNTIL EXHAUSTION OF FUNDS. 100% funds match for payment in full at the time of the order.
- Hard Copy of check to be mailed directly to Struthers Recreation PO Box 1178, Pelham, AL 35124.
- . To place an order, you must provide all of the items listed below:
 - o Signed check for the total amount of quote made payable to GameTime
 - Fully executed acceptance page, signed by an authorized purchaser
 - Color selections for all equipment and surfacing (if applicable)
 - Sales tax exemption form (if applicable)



c/o Struthers Recreation, LLC. P.O. Box 1178 Pelham, AL 35124

Pelham, AL 35124 Phone: 800-221-8869 Fax: 205-663-5012



10/07/2024 Quote # 105938-02-01

Cedars Park Playground

City of Madison Parks and Recreation in Alabama

Attn: Eric Robinson
100 Hughes Road

Madison, AL 35758 United States

Phone: 256-772-6263 Fax:256-772-9377

eric.robinson@madisonal.gov

Ship to Zip	35758
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Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
1	RDU	GameTime - PT18031 - Surf's Up	\$41,213.00	\$41,213.00
Contract: OMN	Contract: OMNIA #2017001134		Sub Total	\$41,302.00
			Discount	(\$20,606.00)
			Freight	\$651.31
			Total	\$21,347.31

OMNIA Partners Contract #2017001134

Purchase Orders must be made out to GameTime when purchasing through the contract.

- Order must be placed by October 21, 2024, otherwise pricing will be subject to change.
- · Order must be deliverable by December 31st, 2024.
- · Owner is responsible for unloading of and storage of all equipment until ready for installation.
- GRANT MATCHING FUNDS ARE AVAILABLE THROUGH October 21 2024 OR UNTIL EXHAUSTION OF FUNDS. 100% funds match for payment in full at the time of the order.
- Hard Copy of check to be mailed directly to Struthers Recreation PO Box 1178, Pelham, AL 35124.
- To place an order, you must provide all of the items listed below:
 - o Signed check for the total amount of quote made payable to GameTime
 - o Fully executed acceptance page, signed by an authorized purchaser
 - o Color selections for all equipment and surfacing (if applicable)
 - Sales tax exemption form (if applicable)

c/o Struthers Recreation, LLC. P.O. Box 1178 Pelham, AL 35124 Phone: 800-221-8869

Fax: 205-663-5012

Attachment C

10/07/2024 Quote # 105938-03-01

Fieldcrest Park Playground

City of Madison Parks and Recreation in Alabama

Ship to Zip 35758

Attn: Eric Robinson 100 Hughes Road Madison, AL 35758 **United States** Phone: 256-772-6263

Fax:256-772-9377

eric.robinson@madisonal.gov

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
1	RDU	GameTime - PT22243 - Updated Shade Tree	\$48,060.00	\$48,060.00
Contract: ON	INIA #20170	01134	Sub Total	\$48,149.00
			Discount	(\$24,030.00)
			Freight	\$789.19
			Total	\$24,908.19

OMNIA Partners Contract #2017001134

Purchase Orders must be made out to GameTime when purchasing through the contract.

- Order must be placed by October 21, 2024, otherwise pricing will be subject to change.
- · Order must be deliverable by December 31st, 2024.
- Owner is responsible for unloading of and storage of all equipment until ready for installation.
- GRANT MATCHING FUNDS ARE AVAILABLE THROUGH October 21 2024 OR UNTIL EXHAUSTION OF FUNDS. 100% funds match for payment in full at the time of the order.
- Hard Copy of check to be mailed directly to Struthers Recreation PO Box 1178, Pelham, AL 35124.
- · To place an order, you must provide all of the items listed below:
 - Signed check for the total amount of quote made payable to GameTime
 - Fully executed acceptance page, signed by an authorized purchaser
 - Color selections for all equipment and surfacing (if applicable)
 - Sales tax exemption form (if applicable)

Attachment D

10/07/2024 Quote # 105938-04-01

Leathertree Park Playground

City of Madison Parks and Recreation in Alabama

Attn: Eric Robinson

100 Hughes Road Madison, AL 35758

United States Phone: 256-772-6263 Fax:256-772-9377

eric.robinson@madisonal.gov

Ship to Zip 35758

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
1	RDU	GameTime - Pt21008 - Picket Play	\$77,272.00	\$77,272.00
Contract: OMN	Contract: OMNIA #2017001134		Sub Total	\$77,361.00
			Discount	(\$38,636.00)
			Freight	\$1,136.08
			Total	\$39,861.08

OMNIA Partners Contract #2017001134

Purchase Orders must be made out to GameTime when purchasing through the contract.

- · Order must be placed by October 21, 2024, otherwise pricing will be subject to change.
- · Order must be deliverable by December 31st, 2024.
- Owner is responsible for unloading of and storage of all equipment until ready for installation.
- GRANT MATCHING FUNDS ARE AVAILABLE THROUGH October 21 2024 OR UNTIL EXHAUSTION OF FUNDS. 100% funds match for payment in full at the time of the order.
- Hard Copy of check to be mailed directly to Struthers Recreation PO Box 1178, Pelham, AL 35124.
- To place an order, you must provide all of the items listed below:
 - Signed check for the total amount of quote made payable to GameTime
 - Fully executed acceptance page, signed by an authorized purchaser
 - Color selections for all equipment and surfacing (if applicable)
 - Sales tax exemption form (if applicable)

A PLAYCORE Company

c/o Struthers Recreation, LLC. P.O. Box 1178 Pelham, AL 35124

Phone: 800-221-8869 Fax: 205-663-5012

Attachment E

10/07/2024 Quote # 105938-05-01

Stavemill Park Playground

City of Madison Parks and Recreation in Alabama

Ship to Zip 35758

Attn: Eric Robinson 100 Hughes Road Madison, AL 35758 **United States** Phone: 256-772-6263

Fax:256-772-9377

eric.robinson@madisonal.gov

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
1	RDU	GameTime - PT18031 - Surf's Up	\$41,213.00	\$41,213.00
Contract: OMN	Contract: OMNIA #2017001134		Sub Total	\$41,302.00
			Discount	(\$20,605.98)
			Freight	\$651.31
		经验证的证据的证据的证据的证据的证据的	Total	\$21,347.33

OMNIA Partners Contract #2017001134

Purchase Orders must be made out to GameTime when purchasing through the contract.

- Order must be placed by October 21, 2024, otherwise pricing will be subject to change.
- Order must be deliverable by December 31st, 2024.
- · Owner is responsible for unloading of and storage of all equipment until ready for installation.
- GRANT MATCHING FUNDS ARE AVAILABLE THROUGH October 21 2024 OR UNTIL EXHAUSTION OF FUNDS. 100% funds match for payment in full at the time of the order.
- Hard Copy of check to be mailed directly to Struthers Recreation PO Box 1178, Pelham, AL 35124.
- To place an order, you must provide all of the items listed below:
 - o Signed check for the total amount of quote made payable to GameTime
 - Fully executed acceptance page, signed by an authorized purchaser
 - Color selections for all equipment and surfacing (if applicable)
 - o Sales tax exemption form (if applicable)

Attachment F

10/07/2024 Quote # 105938-06-01

Teal Park Playground

City of Madison Parks and Recreation in Alabama

Attn: Eric Robinson 100 Hughes Road Madison, AL 35758 United States

Phone: 256-772-6263 Fax:256-772-9377

eric.robinson@madisonal.gov

Ship to Zip 35758

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
1	RDU	GameTime - PT22243 - Updated Shade Tree	\$48,060.00	\$48,060.00
Contract: ON	INIA #20170	D1134	Sub Total	\$48,149.00
			Discount	(\$24,030.00)
			Freight	\$789.19
	en udara ili		Total	\$24,908.19

OMNIA Partners Contract #2017001134

Purchase Orders must be made out to GameTime when purchasing through the contract.

- Order must be placed by October 21, 2024, otherwise pricing will be subject to change.
- Order must be deliverable by December 31st, 2024.
- · Owner is responsible for unloading of and storage of all equipment until ready for installation.
- GRANT MATCHING FUNDS ARE AVAILABLE THROUGH October 21 2024 OR UNTIL EXHAUSTION OF FUNDS. 100% funds match for payment in full at the time of the order.
- Hard Copy of check to be mailed directly to Struthers Recreation PO Box 1178, Pelham, AL 35124.
- To place an order, you must provide all of the items listed below:
 - Signed check for the total amount of quote made payable to GameTime
 - Fully executed acceptance page, signed by an authorized purchaser
 - Color selections for all equipment and surfacing (if applicable)
 - Sales tax exemption form (if applicable)

Attachment G

10/07/2024 Quote # 105938-07-01

West Highlands Park Playground

City of Madison Parks and Recreation in Alabama

Attn: Eric Robinson
100 Hughes Road

Madison, AL 35758 United States

Phone: 256-772-6263 Fax:256-772-9377

eric.robinson@madisonal.gov

Ship to Zip 35758

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
1	11926	GameTime - PrimeTime Gladstone	\$24,355.00	\$24,355.00
Contract: OMNIA	#201700113	14	Sub Total	\$24,444.00
			Discount	(\$12,177.00)
			Freight	\$574.48
			Total	\$12,841.48

OMNIA Partners Contract #2017001134

Purchase Orders must be made out to GameTime when purchasing through the contract.

- Order must be placed by October 21, 2024, otherwise pricing will be subject to change.
- · Order must be deliverable by December 31st, 2024.
- · Owner is responsible for unloading of and storage of all equipment until ready for installation.
- GRANT MATCHING FUNDS ARE AVAILABLE THROUGH October 21 2024 OR UNTIL EXHAUSTION OF FUNDS, 100% funds match for
 payment in full at the time of the order.
- Hard Copy of check to be mailed directly to Struthers Recreation PO Box 1178, Pelham, AL 35124.
- To place an order, you must provide all of the items listed below:
 - Signed check for the total amount of quote made payable to GameTime
 - Fully executed acceptance page, signed by an authorized purchaser
 - o Color selections for all equipment and surfacing (if applicable)
 - o Sales tax exemption form (if applicable)

Attachment H

10/07/2024 Quote # 105938-08-01

Ship to Zip 35758

Windsor Park Playground

City of Madison Parks and Recreation in Alabama

Attn: Eric Robinson

100 Hughes Road Madison, AL 35758 United States

Phone: 256-772-6263 Fax:256-772-9377

eric.robinson@madisonal.gov

Quantity	Part #	Description	Unit Price	Amount
1	178749	GameTime - Owner's Kit	\$89.00	\$89.00
1	RDU	GameTime - Pt21028 - Aloft	\$36,357.00	\$36,357.00
Contract: OMN	IIA #2017001134		Sub Total	\$36,446.00
			Discount	(\$18,178.00)
		Freight	\$799.64	
			Total	\$19,067.64

OMNIA Partners Contract #2017001134

Purchase Orders must be made out to GameTime when purchasing through the contract.

- Order must be placed by October 21, 2024, otherwise pricing will be subject to change.
- Order must be deliverable by December 31st, 2024.
- · Owner is responsible for unloading of and storage of all equipment until ready for installation.
- GRANT MATCHING FUNDS ARE AVAILABLE THROUGH October 21 2024 OR UNTIL EXHAUSTION OF FUNDS. 100% funds match for payment in full at the time of the order.
- Hard Copy of check to be mailed directly to Struthers Recreation PO Box 1178, Pelham, AL 35124.
- To place an order, you must provide all of the items listed below:
 - Signed check for the total amount of quote made payable to GameTime
 - Fully executed acceptance page, signed by an authorized purchaser
 - Color selections for all equipment and surfacing (if applicable)
 - · Sales tax exemption form (if applicable)