

GameTime c/o Cunningham Recreation PO Box 240981 Charlotte, NC 28224 800.438.2780 704.525.7356 FAX

Lakewood Park 2-5 Play Area (Rev 4)

Town of Prosper Ship to Zip 75126

Attn: Paul Naughton 250 W. First Street Prosper, TX 75078 Phone: 972-569-1160

paul_naughton@prospertx.gov

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Modular PowerScape 2-5 Ramped Play Unit	\$57,225.00	\$57,225.00
1	2022 GT- Grant	Grant Rules and Limitations: To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 75%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 60%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, IONiX®, and select Modern City PlayLab® systems only. THRIVE (up to \$7,000), Grffit (up to \$7,000), and Challenge Course (up to \$25,000) are also eligible for funding from GameTime. Modern City freestanding structures, VistaRope, freestanding net structures, Altus and Spire Towers, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be validated by the project administrator. GameTime reserves the right to decline any application for a GameTime grant. Orders accepted by GameTime must ship by December 30, 2022. GameTime will accept grant orders until November 1, 2022, or until all eligible funds are disbursed, whichever comes first. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2022 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Material surcharges apply.		
1	6143	GameTime - Whirlwind Seat Straight (F/S)	\$737.00	\$737.00
1	3206	GameTime - FS Sensory Wave Arch System	\$5,101.00	\$5,101.00
1	4688	GameTime - FS Arch Bronze Sensor Package		\$2,560.00
1	39001	GameTime - Tot'S Toddle Rocker		\$1,098.00
1	14927	GameTime - NDS Play On Sign Package		
1	178749	GameTime - Owner's Kit	\$66.00	\$66.00
2646	Poured	 GT-Impax - Poured in Place Rubber Safety Surfacing (SF)- Area: 2,646 Sq.Ft. Materials: 50% Standard Color / 50% Black, No Designs, Aromatic Binder Depth: 2.5" for 5' CFH Freight to Site Installation of Rubber Surfacing Only; Regular Wages, Assumes Good Access 	\$20.92	\$55,354.32

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Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Installation of the Above Equipment Only- Installation of Above Equipment. Unless otherwise specified this estimate does not include site work, demolition or concrete work. Site must be clear, level, free of obstructions, and accessible. Site should permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional costs. This estimate does not include pricing for digging or drilling through rock. If rock is hit during the installation, additional charges will be incurred. Acquisition of any and all permits, as well as complying with any building regulations, is the sole responsibility of the customer. Customer is responsible for the sub-base, curbs and berm required for this project. Pricing assumes this work will be performed AFTER the installation of the equipment. If the concrete work is completed prior to the equipment installation, additional charges will be incurred.	\$17,534.25	\$17,534.25
Contract:	Buy Board	Contract #592-19	Sub Total	\$139,675.57
			Grant	(\$22,978.38)
		Materia	l Surcharge	\$9,269.75
		Estim	ated Freight	\$5,510.46
			Total	\$131,477.40

Comments

Freight Calculated to Installer Address

DUE TO FLUCTUATING FUEL COSTS, FREIGHT SHOWN IS ESTIMATED FREIGHT. ACTUAL FREIGHT WILL BE DETERMINED AT THE TIME OF YOUR ORDER. PLEASE FEEL FREE TO CONTACT US TO VERIFY CURRENT FREIGHT CHARGES PRIOR TO PLACING YOUR ORDER.



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GAMETIME - TERMS & CONDITIONS:

- PRICING: Due to volitile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing
 when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000.

Payment by VISA, MasterCard, or AMEX is accepted (If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.). Checks should be made payable to Playcore Wisconsin. Inc. d/b/a GameTime unless otherwise directed.

- CREDIT APPLICATION: Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- FINANCE CHARGE: A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- CASH WITH ORDER DISCOUNT: Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- ORDERS: All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- FREIGHT CHARGES: Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- SHIPMENT: Standard Lead time is 12-14 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- PACKAGING: All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- RECEIPT OF GOODS: Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to
 packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham
 Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or
 discrepancy in quantities received within 60 days of receipt.
- RETURNS: Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from
 any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns
 must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to
 merchantable condition. Uprights & custom products cannot be returned.
- TAXES: Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of
 order or taxes will be added to your invoice.

INSTALLATION CONDITIONS:

- · ACCESS: Site should be clear, level and allow for unrestricted access of trucks and machinery.
- STORAGE: Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- FOOTER EXCAVATION: Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- UTILITIES: Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- ADDITIONAL COSTS: Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.







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ACCEPTANCE OF QUOTATION:

E-mail:

Acceptance of this propos	al indicates your agreemer	nt to the terms and co	nditions stated herein.	
Accepted By (printed):		Title:		
Telephone:		Fax:		
P.O. Number:		Date:		
Purchase Amount: \$131,4	77.40			
SALES TAX EXEMPTION	CERTIFICATE #:			
(PLEASE PROVIDE A CC	PY OF CERTIFICATE)			
Salesperson's Signature <mark>BILLING INFORMATION:</mark>		omer Signature		
Bill to:			_	
			_	
Address:			_	
			_	
Tel:	Fax:		_	
E-mail:			_	
SHIPPING INFORMATIOI	_			
Ship to:			_	
Contact:				
Address:			-	
Address:			-	
City, State:		Zip:	_	
Tel:	Fax:		_	