



c/o David Williams & Associates, Inc.
P.O. Box 208 Harrison, OH 45030
800-762-7936 Toll Free
330-821-4505 Fax
www.davidwilliamsassociates.com

QUOTE
#48565

09/18/2017

City of Celina - Option 1 - Revision 4 - Challenge Course, 40 Yard Dash & Timing

Celina, City of
Attn: Joe Wolfe
308 Portland Street
Celina, OH 45822-2038
Phone: 419-586-3032
Fax: 419-586-2577
jwolfe@celinaohio.org

Project #: P22076
Ship To Zip: 45822

Quantity	Part #	Description	Unit Price	Amount
1	13644	Gametime - Pro 5000 - <i>Drawing Name: RCELINA-1-R4</i>	\$93,808.00	\$93,808.00
1	RDU	Gametime - Challenge Course Timing Scorebd & Uprt Package	\$4,978.00	\$4,978.00
1	RDU	Gametime - 40 Yard Dash Scoreboard Pkg (Dbl) & Upright	\$13,120.00	\$13,120.00
1	Turf	GT Impax - 6,235 Sq Ft of Synthetic Turf 60oz w/Infill - <i>4,535 SqFt of Turf Surfacing for the Challenge Course. Includes installation of Turf. Pricing does include compacted stone sub-base. 1,700 SqFt of Turf Surfacing for 40 Yard Dash Includes installation of Turf, Start/Finish Logos, dumpster, and 2" pad. Pricing does include compacted stone sub-base.</i>	\$100,530.00	\$100,530.00
1	RDU	Gametime - Installation of the Above Challengo Course Pro 5000 - <i>Does NOT included any electrical work.</i> <i>By Certified GameTime Installer</i>	\$32,300.00	\$32,300.00

Permits and/or stamped Engineered Drawings are NOT included in the pricing.

SubTotal: \$244,736.00
Discount: (\$8,637.66)
Freight: \$2,350.00
Total Amount: \$238,448.34

City of Celina is responsible for all electrical and concrete curb work.

Contract: USC

Pricing valid for 30 days. Please request a new price after that time. Our quotation is based on shipment of all items at one time to a single destination, unless otherwise noted, and changes are subject to price adjustment.

Payment terms: Payment in full, net 30 days subject to credit approval. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment will be invoiced separately from other services and shall be payable in advance of those services and project completion.



A PLAYCORE Company

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To order: Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested.

This quote does not include any state or local sales taxes. Sales tax will be added to the order if required, unless otherwise noted.

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

US Communities Purchase Orders must be made out to:
GameTime
c/o David Williams & Associates, Inc.
P.O. Box 208
Harrison, OH 45030

Please issue one purchase order for the equipment and a separate purchase order for surfacing and/or equipment installation services.

GameTime Shipping Time: Standard shipping time for GameTime is 21-28 days. Allow an additional 4-7 days for transit.

Short Ship Claims: Purchaser has 14 days from receipt of equipment to file a short ship report in writing to our office. Company reserves right to not honor claims made after this time.

Installation Terms:

- The above pricing is based on installation over natural earth and does not include any site work, unless otherwise noted on this quote.
- This pricing does not include receiving and storage of the equipment prior to installation.
- Any existing wood chips, asphalt, or playground equipment, in the area where the new structure will be located, must be removed by the owner unless otherwise noted on this quote.
- The play area site would need to be level prior to installation.
- An area will need to be provided for the disposal of excess dirt created when augering holes.
- Access to a dumpster will need to be provided for the disposal of packaging materials.
- The above pricing is based on non-prevailing wage rates.

Please note, you are required by Ohio law to contact "Ohio Utilities Protection Service" at 1-800-362-2764 before any excavation or installation takes place. Because their questions will relate to the location of the site, we ask you to please contact them personally. This should be done within a two week period but not less than four days prior to installation, as they will need 48 hours to mark off the site.

Unitary Rubber Surfacing Installation Terms:

- See product specifications for specific detailed product information, installation information, compliance documentation, and appropriate certifications. Standard warranty included unless otherwise noted.
- Quote is based on the information provided and is subject to change based on final installation unless indicated otherwise, in writing. Any changes or additions to this proposal, will affect pricing.
- Sub-base when provided by others is the responsibility of the owner and/or others. The substrate must meet specifications including drainage and grade requirements.
- There is no demolition or site-work included in the scope of this quote unless noted otherwise above.
- Site access must be a minimum of 25' for trucks and mixer, with no stairs. Irrigation, sprinkler, and/or water systems must be shut off 24 hours before install and remain off until 24 hours after installation is complete.
- Additional charges for downtime/stand-by may be assessed in the event that installation is delayed due to the site not being ready as scheduled or if installation is interrupted for reasons other than those related to weather or general public emergencies.
- Security and waste removal during install and upon completion is the responsibility of the owner, unless noted otherwise above.
- Installations scheduled after 6 months of proposal acceptance may be subject to price adjustments.
- Normal lead time is 4 weeks from order date. However, scheduling and crew deployment is subject to local weather conditions including temperature and precipitation constraints. See appropriate specification for temperature and precipitation constraints.
- The scope of this quote does not include on-site fall attenuation testing, available upon request at additional charge.



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Order Information:

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

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

Acceptance of quotation:

Accepted By (printed): _____
Title: _____
Telephone: _____

Date: _____
P.O. No: _____
Fax: _____

Purchase Amount: **\$238,448.34**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Customer Signature

Quote prepared by: Debra Maue

Sales Representative: Kathy Kolanko