



C/O MRC  
 PO Box 225250  
 San Francisco, CA 94122  
 Ph: 800-235-2440 Fx: 732-974-0226  
 Em: [MRC@GAMETIME.COM](mailto:MRC@GAMETIME.COM)  
 Web: [www.mrcrec.com](http://www.mrcrec.com)

02/01/2023  
 Quote #  
 107429-01-09

## CA Fort Bragg City of - Galvanized Option Revised 2/1/23

City of Fort Bragg  
 Attn: Chantell O'Neal  
 442-498 East Laurel St.  
 Fort Bragg, CA 95437  
 Phone: 707-961-2823 Ext. 133  
[coneal@fortbragg.com](mailto:coneal@fortbragg.com)

Ship to Zip 95437

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Custom PowerScape 5-12 Play Structure- <i>As shown on top view dated 01.30.23</i>	\$223,729.00	\$223,729.00
1	32066	GameTime - Trinet (Medium)	\$26,090.00	\$26,090.00
2	32022	GameTime - Hex Pod Step (1')	\$916.00	\$1,832.00
1	RDU	GameTime - FT21001 Fitness Area	\$19,680.00	\$19,680.00
1	RDU	GameTime - Xscape 4-Bay Swing- <i>Includes (2) belt swings, (2) enclosed tot swings, (2) Expression Swing tandem, and (2) Expression Swings with adaptive seats</i>	\$18,486.00	\$18,486.00
1	MCV1RI	GameTime - Modern City V Series 1 (Roto/IG)	\$36,782.00	\$36,782.00
1	4676	GameTime - Harmonic Chimes (set of 3)	\$4,211.00	\$4,211.00
1	6242	GameTime - Shadow Play Tri Runner	\$21,314.00	\$21,314.00
1	10777	GameTime - Tire Swing F/S, 5" Od	\$3,497.00	\$3,497.00
1	81748	GameTime - Beat Club	\$3,146.00	\$3,146.00
1	8475	GameTime - Surfboard	\$10,108.00	\$10,108.00
1	14926	GameTime - NDS Fitness Sign Package		
1	14927	GameTime - NDS Play On Sign Package		
Contract: OMNIA #2017001134			<b>Sub Total</b>	\$368,875.00
			<b>Grant</b>	(\$131,333.46)
			<b>Freight</b>	\$19,881.13
			<b>Tax</b>	\$21,081.81
			<b>Total</b>	<b>\$278,504.48</b>

### Comments

**Price is based on the CPRS Statewide Healthy Play Funding Initiative.**  
**A check for the FULL PAYMENT is due with order.**  
**Credit card or purchase orders do not qualify for this discount percentage.**

**OMNIA Partners f/n/a US Communities Contract #2017001134 Vendor #121531**  
 Please supply your OMNIA registration # or Federal Tax ID #: \_\_\_\_\_

Shipping to Fort Bragg, CA 95437.

Safety surfacing is not included in this proposal.

**CUSTOMER IS RESPONSIBLE FOR OFF-LOADING OF EQUIPMENT FROM DELIVERY TRUCK.**



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**CHOOSE YOUR COLOR SCHEME:** IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: [www.gametime.com](http://www.gametime.com). INDICATE YOUR SELECTION BELOW.

**GAMETIME PLAY PALETTE:** \_\_\_\_\_

**NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.**

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. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **GAMETIME, c/o MRC**. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

**PRICING / PAYMENT:** Pricing F.O.B. factory, firm for 30 days from date of quotation unless otherwise stated above. **PAYMENT TERMS:** Check in full at time of order made payable to **GameTime**.

**TAXES:** State and local taxes, If applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

**FREIGHT/SHIPMENT:** Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 14-18 weeks after GameTime's receipt and acceptance of your check in full, signed quotation and color selections. Some products may require longer lead times. Consult with your Sales representative for any extended lead times that may apply to your order.

**RECEIPT OF GOODS:** Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

**EXCLUSIONS:** Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

**TO ORDER:** Please complete the acceptance portion of this quotation and provide color selections, check in full and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

**Sales Representative:** Kelly Oakes/es/jt



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**Acceptance of quotation: (ALL INFORMATION REQUIRED)**

Accepted By (printed): \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Facsimilie: \_\_\_\_\_

Purchase Amount: **\$278,504.48**

**Order Information: (ALL INFORMATION REQUIRED)**

Bill To: \_\_\_\_\_ Ship To: \_\_\_\_\_

Bill To Contact: \_\_\_\_\_ Ship To Contact: \_\_\_\_\_

Bill To Email: \_\_\_\_\_ Ship To Email: \_\_\_\_\_

Bill To Phone: \_\_\_\_\_ Ship To Phone: (Office): \_\_\_\_\_

(Cell): \_\_\_\_\_

Bill to Address: \_\_\_\_\_ Ship To Address: \_\_\_\_\_

Bill To City, State, Zip: \_\_\_\_\_ Ship To City, State, Zip: \_\_\_\_\_

SALES TAX EXEMPTION CERTIFICATE #: \_\_\_\_\_

**(PLEASE PROVIDE A COPY OF CERTIFICATE)**