





www.gametime.com











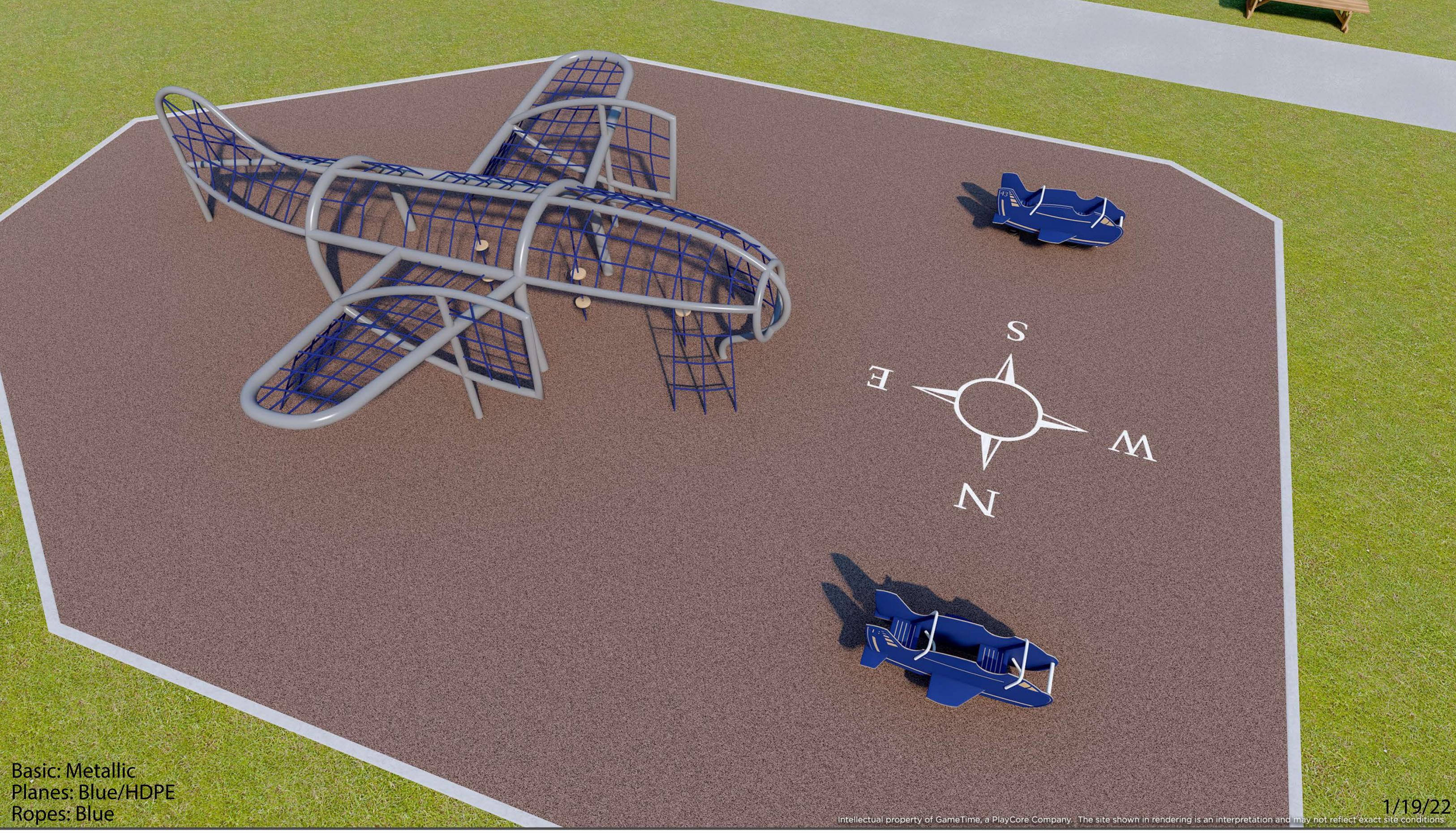


















GameTime c/o Dominica Recreation Products, Inc. P.O. Box 520700 Longwood, FL 32752-0700 800-432-0162 \* 407-331-0101

Fax: 407-331-4720 www.playdrp.com

## **Ocala International Airport**

City of Ocala
Attn: Julie Johnson
Ship to Zip 34470

828 N.E. 8th Ave Ocala, FL 34470 Phone: 352-368-5550 Fax:352-368-5514 jjohnson@Ocalafl.org

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
1670	Digout	GT-Impax - Digout/Sitework of area (per sq. ft.)- Does not include removal of spoils - to be left or spread at or near site			\$1.32	\$2,204.40
1	VistaRope	GameTime - Custom Plane Climber for Ocala Airport	\$74,712.00	12.00	\$65,746.56	\$65,746.56
2	4362RP	GameTime - Airplane Spring Rider	\$4,288.00	18.00	\$3,516.16	\$7,032.32
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, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!			\$17,900.00	\$17,900.00
1670	Crush	GT-Impax - Crushed & Compacted Stone Sub-Base (sq. ft.)- Warranty to match Surfacing Warranty (5-years). Installed per specification of Unitary Surfacing requirements.			\$3.75	\$6,262.50
160	Curb	GT-Impax - Concrete Curb (In. ft.)- 4" Wide - Not Reinforced			\$31.50	\$5,040.00
1670	Poured-6	GT-Impax - Poured Rubber Surfacing - 6' fall height- 50% Standard Color - Aromatic Binder - 3" Thick with 1/2" EPDM wear course cap - 5-year warranty (includes Compass Group Graphic - \$1,800 value)	\$24.35	17.99	\$19.97	\$33,349.90
		<ul> <li>No permits or sealed drawings included</li> <li>underground utilities to be marked and noted by others</li> <li>lead time will be about 16 weeks (shipping and supply issues)</li> <li>NOTE: Custom Plane will require a deposit of \$25,000 at time of order. Balance of order paid upon completion of the project.</li> </ul>				
					Sub Total	\$137,535.68
				Materia	l Surcharge	\$12,247.30
					Freight	\$6,468.24
					Total	\$156,251.22

This quote was prepared by Rob Dominica, President.

For questions or to order please call - 800-432-0162 ext. 113 robd@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 <a href="Omnia Partners Public Sector GameTime">Omnia Partners Public Sector GameTime</a>



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03/20/2022 Quote # 102624-01-04

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## **Ocala International Airport**

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 60 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; 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.

Unitary Surfacing Notes: The installer of the Unitary Surfacing (Poured, Bonded, Turf, Tiles) is not the same installer of the playground equipment. However, your certified equipment installer will coordinate the timing of the unitary surfacing installation, but more than likely they will not be on-site at the time. They will continue to be your contact should you have any questions. Security is needed to protect surfacing at night or after installation as the product set. Normally it is not needed or a concern, however in some areas additional security is needed to prevent vandalism. Security is not included. Vandalism will be the responsible of the owner.

## **Acceptance of quotation:**

Accepted By (printed):	P.O. No:				
Signature:	Date:				
Title:	Phone:				
E-Mail:	Purchase Amount: <b>\$156,251.22</b>				