



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

10/28/2022
 Quote #
 159380-01-04

Maple ES Outdoor Classroom - Option 3 (Revised - 2022 Pricing)

BOE of Dorchester County
 Attn: Pat Murphy
 700 Glasgow St.
 Cambridge, MD 21613
 Phone: 410-901-6947
 murphy@dcpsmd.org

Ship to Zip 21613

Quantity	Part #	Description	Unit Price	Amount
1	QRI079	GT-Shade - GTRD244010IG 24X40X10 REC HIP W/GL IG [Basic: _____] [Fabric 1: _____]	\$8,932.00	\$8,932.00
1	INSTALL	MISC - Installation of the Above Shade	\$9,260.00	\$9,260.00
8	P798	GT-Site - 8'Alum Picnic Table [Basic: _____]	\$1,770.00	\$14,160.00
1	T110	GT-Site - 32 GAL DURACLAD RECEPTACLE SM [RB Frame PC: _____] [RB Slat TP: _____]	\$762.00	\$762.00
1	INSTALL	MISC - Assembly and Delivery of Above Tables	\$2,470.00	\$2,470.00
1	INSTALL	MISC - Excavation and Installation of a 26' x 42' Concrete Pad- * Includes installation of a 60" x 12' sidewalk to connect to pad	\$20,387.50	\$20,387.50
1	INSTALL	MISC - Miscellaneous Services- - includes receiving, offloading, and inspection of equipment, mobilization, delivery to site, trash removal and disposal, site restoration, and seed and straw	\$560.00	\$560.00
Contract: OMNIA #2017001134			Sub Total	\$56,531.50
			Discount	(\$814.68)
			Material Surcharge	\$3,571.70
			Freight	\$3,519.47
			Total	\$62,807.99

Comments

* 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.

* Spoils to be used to backfill pad; remaining spread or stockpiled on site for Board of Ed. Must have access by truck, trailer and loader. We will contact Miss Utility to locate public utilities. Private utility locating is the responsibility of the Board of Education.

*Pricing valid through 11/1/22 only, all orders received after 11/1/22 will be subject to 2023 pricing.



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GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile 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.

* GameTime shall complete a criminal background check for each employee prior to any such employee entering Customer's property where students are typically present. GameTime is aware of and agrees to comply with Section 6-113 of the Education Article ("ED") and Section 11-722 of the Criminal Procedure Article ("CP") of the Annotated Code of Maryland. Pursuant to ED § 6-113(b), GameTime may not knowingly assign an employee to work on Customer's premises with direct, unsupervised, and uncontrolled access to children, if the employee has been convicted of a crime identified in ED § 6-113(a). Pursuant to CP §11-722(c), a person who enters into a contract with a county board of education may not knowingly employ an individual to work at a school if the individual is a sex offender registry registrant. Notwithstanding anything to the contrary in this Agreement, GameTime understands and agrees that violation of these provisions may result in immediate termination for cause.

Installation Conditions:

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.

