QUOTE

120373-01-17 • 10/12/2026

CA Strawberry Recreation District
Strawberry Park - Drawing Dated 10.09.26

Customer:

Strawberry Recreation District
118 Strawberry Dr.
Mill Valley, CA 94941
United States

Ship to Zip: 94941

Prepared for:

Nancy Shapiro
Phone: 415-383-9494 Ext. 11
gm@strawberryrec.org

Prepared by:

C/O MRC
PO Box 225250
San Francisco, CA 94122
Ph: 800-235-2440
Em: MRC@GAMETIME.COM
Web: www.mrcrec.com

Qty	Part #	Description	List $	% Disc.	Selling $	Ext. Selling $
1	RDU	**GameTime - GameTime Equipment** • (1) 2-5. – Ramped PowerScape 2-5 Play Structure • (1) BARN – Custom PowerScape Barn Themed 5-12 Play Structure • (1) 5-12 – Custom PowerScape Strawberry Semi-Clad 5-12 Play Structure • (1) SWING – PowerScape ADA 3-Bay Swing • (1) 6263. – Inclusive Whirl - Natural • (1) 6510. – Space Arch • (1) 103295. – VISTA SKYWAY 1 • (1) 1461LD. – Strawberry Spring Rider • (4) 32022. – Hex Pod Step (1') • (2) 102350. – Sunblox Bench Shade (GTBRU120808IG) • (3) 102347. – Sunblox Table Shade (GTTRU120808IG) • (2) 1820. – Timbers Straight Leg Park Bench • (1) 14927. – NDS Play On Sign Package • (24) 207646. – Bench Slat 71 1/4"Lg	$900,657.00	25.21	$673,593.13	$673,593.13
1	PIP	**GT-Impax - PIP Surfacing** *9,721 sf 1.0 4.0 TPV includes nine color Thermal Supreme Custom Graphics, aliphatic binder*	$340,883.00	9.91	$307,115.00	$307,115.00
1	TURF	**GT-Impax - Synthetic Turf Field** *4,953 sf 1.25" SprintTurf Elite Turf with 0.75" Brock Engineer base pad, and envirofill installed by GameTime*	$139,353.00	10.66	$124,494.00	$124,494.00
1	Permits	**GameTime - Permits**	$10,000.00		$10,000.00	$10,000.00

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1	INSTALL	**GameTime - Installation / Site Work by GameTime-Certified Installer G & G Builders** *1. General Conditions: Temporary fence, temporary restroom, mobilization / demobilization & supervision, receive & off-load equipment.* *2. Nailer board 2×4 composite for artificial turf (270 LF)* *3. Concrete stairs & hand railing (small stairs)* *4. Concrete vertical curb, 8" x 10" (450 LF)* *5. Installation of above-quoted play equipment* *6. Seat wall, trex boards, brackets, & installation (300 LF)* *7. Excavation, grade, compact & off-haul (14,674 SF)* *8. 4" aggregate base for playground & turf (14,674 SF)* *9. Concrete flatwork: walkways & picnic area, including 6" base rock* *10. Chain link fence & gates: 8' fence with 1" mesh (720 LF), 42" fence with 2" mesh (220 LF), 10' double swing gates (2), 80" x 4' maintenance gates (2) with panic hardware & kickplates* *11. Retaining wall, 8" thick x 6" to 6' high with excavation, pier footings, grade beam & drainage panels (176 LF)* *12. New irrigation & water lines in sleeves, assumes 2" water & irrigation* *13. Water line for bathroom, 2" (27 LF) & tie-in* *14. Sanitary sewer for bathroom (114 LF) & sewer tie-in* *15. Storm drainage: 4' French drain with 6" perforated pipe (601 LF) & catch basin* *16. Electrical conduit, excavation / backfill (78 LF), boxes & materials*	$1,133,140.00	$1,133,140.00	$1,133,140.00
1	Grant	**GameTime - In-Kind Grant**		($134,463.00)	($134,463.00)
1	FREIGHT	**GameTime - EQUIPMENT FREIGHT**	$47,153.52	$47,153.52	$47,153.52
1	SALES TAX	**GameTime - SALES TAX**	$55,571.43	$55,571.43	$55,571.43

Contract: OMNIA #2017001134

Grand Total **$2,216,604.09**

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Comments

OMNIA Partners f/n/a USC Contract #2017001134 Vendor #121531
Please supply your OMNIA registration # or Federal Tax ID #: _____

Shipping to Mill Valley, CA 94941.

INSTALLATION SCHEDULE TO BE DETERMINED BY WEATHER CONDITIONS ALLOWING FOR PROPER MATERIAL SET UP AND CURING. QUOTE DOES NOT INCLUDE ANY TENTING OR ARTIFICIAL HEATING.

PLEASE NOTE: Quote assumes favorable access with install location within 50 linear feet of box truck staging area. Quote assumes any adjacent sprinklers or irrigation will be shut off at least 24hrs prior to our crew's arrival on site.

Bonds are NOT included and will be an additional cost if required.

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. 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.

NOTES: It is the customer's responsibility to verify total square footage of materials.

- Poured in place and synthetic turf must be installed on asphalt, concrete or crushed stone surfacing.
- Grading and base preparation of area is required prior to installation of above surfacing.
- Base must meet GTImpax Architectural Specifications.
- Customer must be on site at time of delivery.
- Customer is responsible for overnight security of the site.
- A large turning area is required for access by tractor/trailer.

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 otherwise 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**. 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: Purchase order made payable to **GameTime**. Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

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 will ship within 22-24 weeks after GameTime's receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections.

RECEIPT OF GOODS: Installer is responsible for unloading and uncrating equipment from truck. Installer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment. Customer must be on-site at time of surfacing delivery. Direct access to the site is required for a tractor-trailer to deliver the surfacing.

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INSTALLATION: Installation by a Gametime Certified Installer. Terms of installation listed briefly below:

- Installation Pricing is based on manufacturer's recommended footing depth of 30" below finished grade. Any requirement greater than that will incur additional charges.
- Installation assumes a flat, dirt surface.
- Customer is responsible for calling 888-DIG-SAFE a minimum of 72 hours before installation is to begin.
- Direct access is required for large construction vehicles.
- All work is to be done in one move.
- All excavated material is to remain on site.
- Customer is responsible for storage of equipment and transporting equipment from storage to the site, if storage is other than installation site.
- Overnight security and bonding fees are not included in this proposal.
- Unforeseen subsurface obstructions may incur additional charges.

EXCLUSIONS: unless specifically included, this quotation excludes removal of existing equipment; storage of goods prior to installation; security and bonding fees.

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

Sales Representative: Leo Seavey/es

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

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email:_____ Facsimilie: _____

Purchase Amount: **$2,216,604.09**

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)