



GameTime C/O Great Western Recreation
P.O. Box 680121
Fort Payne, AL 35967
Office: 435-245-5055 Fax: 435-245-5057
www.gwpark.com

05/06/2025
Quote #
115093-01-05

Culver City Bleachers Option 2B

City of Culver City
Attn: Jesse Roth
9505 Jefferson Blvd
Culver City, CA 90232
United States
Phone: (310) 253-6420
jesse.roth@culvercity.org

Ship to Zip 90232

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
12	NA-0515ADA_CLC	National Recreation Systems - 5 row x 15' non-elevated bleacher- Net seating capacity 34 + 2 ADA <u>FEATURES NA-0515ADA_CLC</u> Aluminum angle understructure 2 X 10 anodized aluminum seat plank Double mill finish aluminum foot plank 1 x 6 mill riser rows 2-4, (2) 1 x 6 top row risers (1) 36 inch vertical aisle & handrail (in middle) Chainlink guardrail system 2 ADA Seating	\$7,830.00	\$7,438.50	\$89,262.00
1	MS	National Recreation Systems - Material Surcharge	\$6,341.76	\$6,341.76	\$6,341.76
1	INSTALL	Install - Installation of Bleachers - Scope Includes: -Mobilization -Install Twelve (12) 5 Row x 15' Bleacher -Includes pickup from Culver City Yard -Includes Removal of all Trash and Spoil -Includes all Labor & Material -Prevailing Wages	\$50,005.00	\$50,005.00	\$50,005.00
1	8888	GameTime - For Billing Purposes Only			
Contract: OMNIA #2017001134				Sub Total	\$145,608.76
				Estimated Freight	\$10,770.00
				Tax	\$9,372.51
				Total	\$165,751.27



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Comments

Your Sales Rep is Nate Younker. Please reach out to Nate at 858-344-0445 if you should have any questions regarding this quote.

Due to the volatility of freight costs, the freight pricing is subject to change at the time of order.

Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.

***OPTIONAL-To include a Payment and Performance Bond, please add \$4,500.

Shipping to Site Address:

Jesse Roth
310-253-6420
jesse.roth@culvercity.org
9505 Jefferson Blvd
Culver City, CA 90232

*Freight charges are based on listed zip code and are subject to change if shipping information changes.

*Deposit may be required.

Permitting not included, unless otherwise noted.

Customer is responsible for offloading.

Prevailing Wages

****Material Surcharge reflects cost of materials sourced outside the USA. Subject to change at time of order.****

OMNIA # 4001542



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Remit Payment to:

GameTime
P.O. Box 680121
Fort Payne, AL 35968

Taxes:

All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided.
If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Prices:

FOB Factory.

Orders:

All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.
Standard GameTime equipment orders over \$100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships.
Standard orders with equipment, installation and surfacing are requested to be split billed.
Equipment, Taxes & Freight as noted above
Installation and Surfacing billed as completed and Due Upon Receipt.

Terms:

Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.

Payment via credit card: 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.

Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process. GameTime may also require:

Completed Project Information Sheet (if applicable)

Copies of Payment and Performance Bonds (if applicable)

A 1.5% per month finance charge will be imposed on all past due invoices.

Retainage not accepted.

Orders under \$5,000 require payment with order.



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ACCEPTANCE OF QUOTATION:

Billing and Shipping information will be as stated on quote unless indicated below.

Change billing information to:

Address: _____

Contact: _____

Change shipping information to:

Address: _____

Contact: _____

Colors: Per Renderings Yes or No

Palette _____

Per Submittals _____

Other Colors, please specify _____

Purchase Amount: **\$165,751.27**

Signature: _____ **Date:** _____

Printed Name: _____ **Title:** _____

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

DIR# 1000015526 CSLB#855664



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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:** 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.