

Recorder's Office Cover Sheet

Recording Requested By:

Name RYAN STANTON

Department: PARKS DEPT



00164536202309935800060064

SHAWNYNE GARREN, RECORDER

Type of Document: (please select one)

- Agreement
- Contract
- Grant
- Change Order
- Easement
- Other

specify: _____



Great Western Installations, Inc
 975 S. State Hwy 89
 Logan, UT 84321
 Office: 435-245-5055 Fax: 435-245-5057
 www.gwpark.com

12/05/2022
 Quote #
 108161-02-01

FILED
 NO. 2023.017
 2/1/2023
 DATE
 DOUGLAS COUNTY CLERK
 MINDEN, NV
 BY 90 DEPUTY
 Ship to Zip 89410

Topaz Lake Park Installation

Douglas County Community Development
 Attn: Ryan Stanton
 1323 Waterloo Lane
 Gardnerville, NV 89410
 Phone: 775-782-9835
 rstanton@douglasnv.us

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	Install - Installation of Playground Equipment- Non Prevailing Wages	\$24,960.00	\$24,960.00
			Sub Total	\$24,960.00
			Total	\$24,960.00

Comments

Your Sales Rep is Brian Bessette. Please reach out to Tyler at btbessette@gmail.com 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.

Site Address:
 3700 Topaz Park Road
 Gardnerville, NV 89410

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

*Deposit may be required.

Customer is responsible for offloading.

Non Prevailing Wages

x

TERMS & CONDITIONS:

Remittance Address:
 975 S. Hwy 89
 Logan, UT 84321

- **PRICING:** Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **PAYMENT TERMS:** Net 30 days subject to approval by Credit Manager. A signed P.O. made out to Great Western Recreation or this signed quotation is required for all orders unless otherwise noted. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Great Western unless otherwise directed.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or as permitted by law) will be added to invoices over 30 days past due.
- **TAXES:** Taxes will be shown as a separate line item when included. Any applicable taxes not shown will be added to final invoice. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.
- **MINIMUM ORDER:** Our minimum order is \$50 (USD) Any order less than \$5000 requires cash with order or payment by major credit card.
- **SHIPMENT:** Multiple shipments may be required based on point of origin. Above costs assume one shipment for each vendor quoted.
- **DELIVERY:** It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery.



Great Western Installations, Inc
975 S. State Hwy 89
Logan, UT 84321
Office: 435-245-5055 Fax: 435-245-5057
www.gwpark.com

12/05/2022
Quote #
108161-02-01

Topaz Lake Park Installation

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.

Please fill out this ORDER FORM, this is required to process the order.



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

12/22/2022
 Quote #
 108161-01-02

Topaz Lake Park Playground Option 1A

Douglas County Community Development
 Attn: Ryan Stanton
 1323 Waterloo Lane
 Gardnerville, NV 89410
 Phone: 775-782-9835
 rstanton@douglasnv.us

Ship to Zip 89410

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Custom 5-12 Playground- • Reference Drawing 108161-01-Opt 1	\$67,924.00	\$67,924.00
1	6246	GameTime - Solo Spinner	\$2,309.00	\$2,309.00
Contract: OMNIA #2017001134			Sub Total	\$70,233.00
			Discount	(\$15,928.18)
			Freight	\$6,079.85
			Total	\$60,384.67

Comments

Your Sales Rep is Brian Bessette. Please reach out to Tyler at btbessette@gmail.com 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.

Shipping to:
 1323 Waterloo Lane
 Gardnerville, NV 89410

Site Address:
 3700 Topaz Park Road
 Gardnerville, NV 89410

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

*Deposit may be required.

Customer is responsible for offloading.

Installation not included.

OMNIA #4020830





A PLAYCORE Company

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

12/22/2022
Quote #
108161-01-02

Topaz Lake Park Playground Option 1A

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.

SUPPLY ONLY:

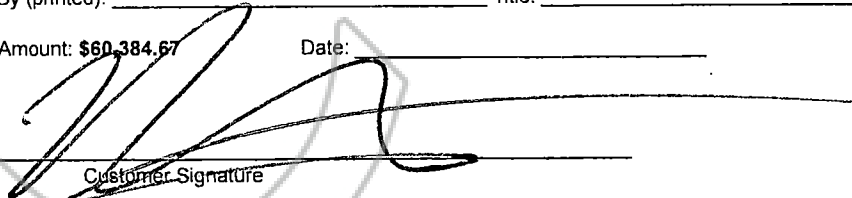
- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

ACCEPTANCE OF QUOTATION:

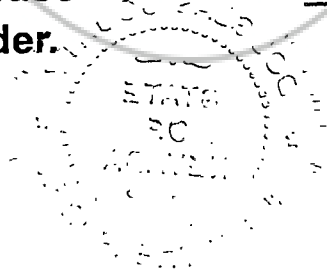
Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Purchase Amount: **\$60,384.67** Date: _____


Customer Signature

Please fill out this ORDER FORM, this is required to process the order.



COPY

Douglas County State of Nevada

CERTIFIED COPY

I certify that the document to which this certificate is attached is a full and correct copy of the original record on file in the Clerk-Treasurer's Office on this

1st day of February, 2023

By Jacqueline Lindley Deputy