



P.O. Box 208 Harrison, OH 45030
 Toll Free 800-762-7936
 Fax 330-821-4505
 www.dwarec.com
 info@dwarec.com

08/12/2024
 Quote #
 106746-01-03

City of Hudson - Veterans Way Park - Shade Canopy - Option 3

Hudson, City of
 Attn: Trent Wash
 Veterans Way Park, Veterans Way Drive
 Hudson, OH 44236
 UNITED STATES
 Phone: 330-342-1711
 Twash@hudson.oh.us

Project # 106746
Job # 106746-01
Ship to Zip 44236

Quantity	Part #	Description	Unit Price	Amount
1	QRM451	GT-Shade - IS25253508 ISOSCELES SAIL 25X25X35X8	\$10,772.00	\$10,772.00
1	RDU	GT-Shade - Installation based off the following:- <u>DWA Recreation responsible for the following:</u> - Contact OUPS811 - Call Before You Dig - Installation of above shade canopies Non-prevailing wage rates Dirt spoils to be left on site Permitting and/or contractor registration not included <u>City of Hudson responsible for the following:</u> - Marking private utilities - Moving boulder(s), as needed - Reclamation of area, as needed - Haul away of augured dirt spoils	\$6,880.00	\$6,880.00
Contract: OMNIA #2017001134			Sub Total	\$17,652.00
			Discount	(\$323.16)
			Freight	\$1,357.27
			Total	\$18,686.11

Comments

PRICING DOES NOT INCLUDE APPLICABLE TAXES
PRICING DOES NOT INCLUDE ENGINEERED DRAWINGS
PRICING DOES NOT INCLUDE PERMITTING OR CONTRACTOR REGISTRATION

Pricing on Equipment is valid for 30 days. Please request a new price after that time. 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.
Payment terms: Payment in full, net 30 days subject to credit approval. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment will be invoiced separately from other services and shall be payable in advance of those services and project completion.

Force Majeure: No Party to this Agreement shall be responsible for any delays, price increases, or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbance, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.



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OMNIA Partners Contract Number: 2017001134

To order: Please complete the acceptance portion of this quotation and provide color selections, purchase order copy and other key information requested.

This quote does not include any state or local sales taxes. Sales tax will be added to the order if required, unless otherwise noted.

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

Omnia Partners Purchase Orders must be made out to:

GameTime
c/o DWA Recreation, Inc.
P.O. Box 208
Harrison, OH 45030

Once equipment is ordered, the owner assumes that the equipment is being installed according to the ASTM standards for layout and design. Additionally, the owner shall check to make sure that all appropriate fall zones are current and compliant. In the event that the owner has to return the equipment, both inbound and outbound freight will be charged along with a 25% restocking fee.

GT Shade Shipping Time: Standard shipping time for Freestanding Shade products is 4-5 weeks. Allow an additional 4-7 days for transit.

If the GT Shade order includes engineering drawings, please allow an additional 2-3 weeks. This additional time frame does not include any time needed for review by the purchaser. After your order in 2-3 weeks you will be sent engineering drawings for review. After approval is received, the 4-5 week fabrication schedule will begin.

Short Ship Claims: Purchaser has 14 days from receipt of equipment to file a short ship report in writing to our office. Company reserves right to not honor claims made after this time.

Exclusions:

"Unless otherwise indicated in the pricing issued above, this quotation does NOT included the cost(s) or fee(s) associated with (and thusly, DWA Recreation, Inc. & its subcontractors do not anticipate provision of) the following:

- *any/all registrations, e.g. Vendor or Contractor Registrations with local City and/or County*
- *any/all professional licensing, e.g. occupational licensing with local City and/or County*
- *an/all permitting, e.g. building or zoning permits*
- *lift-gate service by courier at time of delivery*
- *acceptance of delivery and offloading by DWA Recreation, Inc., or it subcontractors*
- *any/all waste management services, e.g. provision of a dumpster*
- *any/all site restoration, e.g. removal of spoils, rough grading, seeding and/or other reclamation*
- *any/all inspections*

"Unless otherwise indicated, labor rates on installation are NOT figured at Prevailing Wage or Davis-Bacon mandate wage rates. Please contact your DWA Sales Representative if Prevailing Wage/Davis-Bacon rates will apply, or if any of the above mentioned items should be supplied by DWA Recreation, Inc."

We are NOT responsible for building permits and/or any other fees, including hauling away of spoils or reclamation of disturbed areas unless otherwise indicated on quote.



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Installation Terms:

- The above pricing is based on installation over natural earth and does not include any site work, unless otherwise noted on this quote.
- This pricing does include receiving and storage of the equipment prior to installation.
- Any existing wood chips, asphalt, or playground equipment, in the area where the new structure will be located, must be removed by the owner unless otherwise noted on this quote.
- The play area site would need to be level prior to installation.
- An area will need to be provided for the disposal of excess dirt created when augering holes. Spoils to be left on site unless otherwise noted.
- Access to a dumpster will need to be provided for the disposal of packaging materials and old equipment (if applicable).
- The above pricing is based on non-prevailing wage rates unless otherwise noted.

Please note, you are required by Ohio law to contact "Ohio Utilities Protection Service" at 1-800-362-2764 before any excavation or installation takes place. Because their questions will relate to the location of the site, we ask you to please contact them personally. This should be done within a two week period but not less than four days prior to installation, as they will need 48 hours to mark off the site.

Owner is responsible for verifying and marking all private underground utilities locations prior to installation.

Bill To:

Business/Company: _____
 Contact: _____
 Address: _____
 City, State, Zip: _____
 Office Number: _____
 Cell Phone: _____
 Email: _____
 Fax: _____

Ship To:

Same as Bill To

Business/Company: _____
 Contact: _____
 Address: _____
 City, State, Zip: _____
 Office Number: _____
 Cell Phone: _____
 Email: _____
 Fax: _____

Project/Site Location:

Same as Bill To Same as Ship To

Business/Company: _____
 Contact: _____
 Address: _____
 City, State, Zip: _____
 Office Number: _____
 Cell Phone: _____
 Email: _____
 Fax: _____



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Purchasing Information:

Purchase Amount: \$18,686.11

Sales Tax Exemption Certificate #: _____

P.O. No: _____

Please provide a copy of Tax Exemption Certificate, P.O., Copy of Check, or any other applicable payment information with this quote.

Acceptance of quotation:

Please Initial:

_____ I hereby acknowledge that I have received a copy of this quote and agree to all terms set forth within.

_____ I confirm that I have had the opportunity to review and ask questions regarding the terms detailed in this quote. I agree to all terms as stated.

_____ I certify that I have carefully read and comprehended the contents of this quote and contract. By signing below, I signify my consent and agreement to all terms specified, including the payment terms.

Accepted By (printed): _____

Date: _____

Accepted By (signature): _____

Title: _____

Phone Number: _____

Email: _____

Sales Representative: Taylor Kolanko - taylork@dwarec.com - 330-206-5453