



MWP Recreation 5101 Highway 55, Suite 6000 Golden Valley, Minnesota 55422
Ph. 800-622-5425 | 763-546-7787 | tim@MWPrecreation.com

10/14/2025
Quote #
105470-01-08

CONSULTANT: TIM NEWGARD

2025 GRANT recipient - Long Prairie Grey Eagle Elementary - Long Prairie, MN - D12410T1 - M

Grey Eagle Elementary
Attn: Daniel Ludvigson
205 Second Street South
Long Prairie, MN 56347
United States
Phone: 320-732-2194
Fax: N/A
dludvigson@lpge.k12.mn.us

Ship to Zip 56347

Quantity	Part #	Description
1	RDU	GameTime - 2025 Grant- Saucy Swirl
		(1) 4959 -- Maze Wheel
		(9) 80001 -- 49"Tri Punched Steel Deck
		(1) 80206 -- Tin Roof Hex
		(1) 80688 -- 2' Tri Transfer Platform
		(1) 80931 -- Single Gizmo Panel
		(1) 81664 -- Single Thunderring
		(1) 81666 -- Fun Seat
		(1) 81696 -- Crunch Bar (Ps 2-5)
		(1) 81699 -- Bongos
		(1) 90043 -- 4'-6" & 5' Bubble Climber
		(1) 90193 -- 2'-6"/3' Single Curved Zip Slide
		(1) 90243 -- 3' & 3'-6" Chain Link Climber
		(1) 90266 -- 8' Upright, Alum
		(3) 90267 -- 9' Upright, Alum
		(3) 90268 -- 10' Upright, Alum
		(4) 90269 -- 11' Upright, Alum
		(6) 90272 -- 14' Upright, Alum
		(1) 90294 -- 2'-6"/3' Wavy Tree Climber
		(1) 90369 -- River Rock Climber
		(1) 90533 -- 2'-6" Rung Kickplate
		(1) 90545 -- 4' Wave Climber
		(1) 90583 -- 2'-6"/3' 90 Deg Funnel Bridge Bar 1
		(1) 90584 -- 3'-6"/4' 90 Deg Funnel Bridge Bar 1
		(1) 90585 -- 4'-6"/5' 90 Deg Funnel Bridge Bar 1
		(1) 90592 -- Ridge Climber (Single)
		(1) 90654 -- 3'-6"/4'-0" Zip Swerve Slide Right





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Quantity	Part #	Description		
		(1) 91007 -- Climber Archway W/ D-Ring (3D)		
		(2) 91010 -- Archway W/ Socket (3D)		
		(3) 91137 -- Entryway - 3D		
		(1) 91139 -- Entryway - Barrier		
2	28009	GT-Site - 6' P/S Bench W/Back Inground		
1	178749	GameTime - Owner's Kit		
			Sub Total	\$41,716.08
			Freight	\$5,921.72
			Total	\$50,083.75

Comments

Owner is responsible for demolition of existing equipment
Owner is responsible for flat and less than 1 percent grade upon arrival
Owner is responsible for storage and accepting of equipment
Owner is responsible for containing safety surfacing with adequate border
Owner is responsible for removal of fence as needed

This quotation is subject to current MWP Recreation (MWP) policies as well as the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless 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 MWP Recreation.

Each quote is handled on a per order/project basis. Unless a long-term agreement is in place between purchaser and MWP, terms and conditions of this quotation shall be as outlined herein with no other requirements applicable.

Any changes made to product and/or services after initial order(s) has/have been received by MWP will result in production and/or schedule time frame modifications. Please contact your regional representative to receive a revised schedule for your order/project.

Indemnification; Owner/Owner's Representative will indemnify and hold Minnesota Playground, Inc., dba, MWP Recreation (MWP), harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Owner/Owner's Representative's negligence or noncompliance with any of its commitments under this document. MWP will indemnify and hold Owner/Owner's Representative harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of MWP's negligence or noncompliance with any of its commitments under this document.

Stored Materials; upon submittal of an acceptable order, defined as, but not limited to, our receipt of a signed order/quotation, color selections, and full payment for materials, supplier, PlayCore Wisconsin, Inc. dba GameTime, shall supply a property certificate of insurance to buyer which shall include buyer as certificate holder, additional insured and loss payee, and identify the location of the stored materials. Such insurance coverage shall be maintained until successful delivery of materials to buyer.





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Quantity	Part #	Description		
1	PIP	Other - Poured in Place safety surfacing- 1967 SF 5 CFH		
1	INSTALL	Install - Installation of Playequipment- Install includes disposal of packaging materials Includes layout and digging for footing		
			Sub Total	\$85,929.65
			Total	\$85,929.65

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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 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 MWP Recreation.

Each quote is handled on a per order/project basis. Unless a long-term agreement is in place between purchaser and GameTime, terms and conditions of this quotation shall be as outlined herein with no other requirements applicable.

Any changes made to product and/or services after initial order(s) has/have been received by GameTime will result in production and/or schedule time frame modifications. Please contact your regional representative to receive a revised schedule for your order/project.

2025 GameTime Grant Pricing: f.o.b. factory, firm for 15 days from date of quotation or until the funds are depleted. If placing an order after expiration of quote, please contact our office to confirm availability of matching grants funding then, if funding is available, an updated quotation will be provided. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Payment terms: net 30 days for tax supported governmental agencies. Should this quotation be forwarded to an agency not listed on this quote, credit terms, as well as other terms and conditions herein, may be need to be altered. For instance, non-tax supported organization purchasing any or all products and/or services quoted herein may require full payment for that amount due at time of order entry. Remaining balance owed by tax supported agency, if any, shall still be net 30 days. 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.

Payment terms: per the requirements of the grant, payment in full, check submitted with order

Unless already on file, please include a tax exempt certificate upon order entry whether a tax supported government agency or other.

Freight charges: Prepaid & added

Installation: shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and 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 labor or material costs.

