











Livonia Public Schools Webster Elementary 2023 **Special Needs Center**

P.O./Quote No: 12232022-JFK1 Proposal Date: 12/23/2022

Sales Rep Phone #: 586-228-9390 Sales Rep Email: <u>JFKLU58@yahoo.com</u>

Sales Rep: JFK

Clinton Twp MI 48038

All Purchase orders/Contracts and Checks in care of:

Fore verLawn*

Kennedy Recreation

19683 Tanglewood Circle

Customer Information: Bill To: Ship To:

	and a second sec
Name: Livonia Public Schools	Name: Webster Elementary Wayne
Address: 15125 Farmington RD	Address: 32401 Pembroke ST
Address: Livonia, MI 48154	Address: Livonia, MI 48152
Contact: Harry Lau	Contact: Harry Lau
Phone: 734-812-8597	Phone: 734-812-8597
Tax ID #:	Fax:

	Product #'s	sent a quotation for the items and services, as listed: Description / Colors	Unit Cost	Hait Eraint I	Unit Installation	Takel
Qty	Product # s		Unit Cost	Unit Freight	Unit installation	Total
		PLAYGROUND & SITE FURNISHINGS ITEMS				
1	07407	Risk Management Sign	#1.000.00	1		#1.000.00
1	67107	Safety Sign	\$1,292.00			\$1,292.00
1	89603	Three Throw	\$1,776.00			\$1,776.00
1	71601	Music Wall	\$4,513.00			\$4,513.00
1	7141-02	Playsystem 5-12 yrs	\$65,516.00			\$65,516.00
		3.5" Post System with ADA Transfer Station	400,010,00			+ + + + + + + + + + + + + + + + + + +
		Hex Decks with Roofs				
		Overhead Ladder, Turning Bar and Crunch Bar				
		360 Sprial Slide, Double Slide				
		Clatter Bridge				
		4 ADA Ground level events				
		Swings				
1	41102	4' Diameter ADA Basket/Net Swing for 3 Children	\$5,429.00			\$5,429.00
1	Custom	8' tall 3.5" Arch Swings	\$12,826.00			\$12,826.00
		4 Full ADA Swings				
		6 Belt Seats				
120		Border Timber 4' with Stake	\$57.00		\$14.00	\$8,520.00
3		Accessible Wheelchair Ramp	\$575.00		\$65.00	\$1,920.00
1	Freight	Shipping from Indiana	\$3,187.00			\$3,187.00
1	Install	CPSI Installation	\$36,338.00			\$36,338.00
		Recommended Additions				
1	R20C4836	3' x 4' Slide Mat	\$132.00		\$50.00	\$182.00
11	R20C4872	4' x 6' Dbl Slide/Swing Mat	\$225.00		\$75.00	\$300.00
1		8' x 8' Tire Swing/Tuffit Swing Mat	\$863.00		\$200.00	\$1,063.00
1	Freight	Shipping from IN	\$1,588.00			\$1,588.00
		SITE PREP: 'x '= 3744 'SQ PLAY AR	EA			
1.5	2700' Roll	Geotex Felt - 1 Layer	\$770.00	Included	\$220.00	\$1,485.00
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Lineal Feet	Barrier Fencing	\$1.00			Fenced
Storage	Locked Trailer w/Drop-Off & Pick-Up	\$710.00			\$0.00
Dumpster	Disposal of Packing Materials	\$620.00		U	SE Schools
Sanitary	Portable Toilet (1 month)	\$100.00		U	SE Schools
Site Restore	Rake/Seed/Straw 6' Perimeter	\$0.55			\$0.00
			Subtotal:	\$	153,535.00
			Less 1GPA 20%	\$	20,506.00
			Net Total:	\$	133,029.00
			Sales Tax:	\$	-
Equipment, N	Naterials, Freight, Installation & Sales Tax		Grand Total:	\$	133,029.00

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications Note: This proposal may be withdrawn by us, if not accepted by: Month 2/15/2023 for the sum of ONE HUNDRED THIRTY THREE THOUSAND TWENTY NINE DOLLARS.



All Purchase orders/Contracts and Checks in care of:

Kennedy Recreation 19683 Tanglewood Circle Clinton Twp MI 48038 Acceptance of Proposal: The above prices, specifications and condition are satisfactory and are hereby accepted. You are authorized to doth as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collect

Customer is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.

All material is guaranteed to be as specified.

All work to be completed in a workman-like manner, according to standard practices.

Any alteration or deviation from the above specifications involving extra cost will be done only upon written orders, and will become an extra charge over and above the estimate.

All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado and other necessary insurance.

Our workers are fully covered by Workers Compensation Insurance.

Signature:
Customer
Printed Name:

Customer

<u>Terms & Conditions:</u> Terms are 50% deposit on equipment with order.

Payment is due upon completion.

Notes:

Sales Rep: Jamie Kennedy

- 1. Equipment prices include freight and installation charges in lump sum prices.
- Full Installation includes concrete blocks and cement for all footings.Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplier by customer.
- 3. Surfacing materials installation is included in lump sum price.

Authorized Signature - Kennedy recreation Inc.

4. Site restoration is not included, unless specified above.

NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:

- Storage trailer charge includes receiving shipment and off-loading into storage trailer.
 We recommend that trailer be parked as close to playground site as possible.
 Protect asphalt from damage with blocks or plywood.
- 2. If no storage trailer is desired, then customer MUST UNLOAD AND STORE EQUIPMENT.
- 3. If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
- 4. You will need several people to unload all items and store them securely until installation.
- 5. If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.