



## Livonia Public Schools Four Playground Items

P.O./Quote No: 081417-CSK1  
 Proposal Date: 8/14/2017  
 Sales Rep: Jim & Connie Kennedy  
 Sales Rep Phone #: 800-782-0611 TOLL FREE  
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:  
**PLAYPOWER LT FARMINGTON, INC.**  
 PO Box 204713  
 DALLAS, TX 75320-4713  
 In care of: Great Lakes Recreation Co.

**Customer Information:**

**Bill To:** **MARK FOR:** Buchanan Elementary

Name: Livonia Public Schools	Name: Livonia Public Schools, Facilities & Operations
Address: 15125 Farmington Road	Address: 15125 Farmington Road
Address: Livonia, Michigan 48154	Address: Livonia, Michigan 48154 Wayne County
Contact: Harry C. Lau, Administrator, Facilities & Ops	Contact: Harry C. Lau, Administrator, Facilities & Ops
Phone: 734-744-2511; Cell#: 734-812-8597	Phone: 734-744-2511; Cell#: 734-812-8597
Email: <a href="mailto:hlaui@livoniapublicschools.org">hlaui@livoniapublicschools.org</a>	Email: <a href="mailto:hlaui@livoniapublicschools.org">hlaui@livoniapublicschools.org</a>

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
<b>PLAYGROUND ITEMS &amp; BORDER TIMBERS-BUCHANAN 3</b>						
1	200201376	Maypole Overhead Spinner for 6-8	\$2,920.00	See Below	See Below	\$2,920.00
1	200203413	Revolution Inclusive Spinner for 14	\$4,144.00	See Below	See Below	\$4,144.00
1	200203388	Team Totter Inclusive Bouncer for 8	\$6,219.00	See Below	See Below	\$6,219.00
1	200201869	NRG Hammock (Net Climber) for 8-10	\$5,336.00	See Below	See Below	\$5,336.00
26	100001231	Kid Timber 6' (Black)	\$65.00	See Below	See Below	\$1,690.00
2	100001232	Kid Timber 2' (Black)	\$63.00	See Below	See Below	\$126.00
2	100005469	Kid Timber End Cap (Black)	\$33.40	See Below	See Below	\$66.80
1	Labor	CPSI Installation			\$4,325.00	\$4,325.00
1	Freight	Shipping from Missouri		####		\$2,200.00
<b>WEAR MATS FOR SWINGS &amp; SPINNERS</b>						
1	R20MGR612	Merry-Go-Round Mat/4 pcs/200 lbs	\$967.00	See Below	\$50.00	\$1,017.00
1	R20MGR816	Merry-Go-Round Mat/4 pcs/225 lbs	\$1,100.00	See Below	\$100.00	\$1,200.00
1	Freight	Shipping from Indiana		\$400.00		\$400.00
<b>SITE PREP: 1694' SQ SPINNER AREA</b>						
1	Site Prep	Push out existing EWF & stockpile for reinstall			\$250.00	\$250.00
1	Install	Reinstall salvaged EWF (approximately 3" dep)			\$250.00	\$250.00
0	2700' Roll	Geotex Felt - 1 Layer + 10% Overlap	\$440.00	Included	\$200.00	Not in Quote
65	Cubic Yards	Engineered Wood Fiber 9" Settled	\$30.00	Included	Blown-In	\$1,950.00
<b>Product certified to meet ASTM standards for impact-attenuation &amp; ADA accessibility.</b>						
0	Lineal Feet	Barrier Fencing	\$1.00			Not in Quote
0	Storage	Locked Trailer w/Drop-Off & Pick-Up	\$625.00		Store in Owner's Yard	
0	Dumpster	Disposal of Packing Materials	\$550.00		Use School Dumpster	
0	Site Restore	Rake/Seed/Straw 6' Perimeter	Not in Quote			Not in Quote
Subtotal:						\$ 32,093.80
Less GLRC Discount & Freight Savings (on 2 orders):						\$ 3,823.00
<b>Equipment, Materials, Freight &amp; Installation</b>						<b>Grand Total: \$ 28,270.80</b>

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of TWENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY AND 80/100 dollars.

**Note:** This proposal may be withdrawn by us, if not accepted by: OCTOBER 10, 2017.

Payments to be made as follows:  
 Checks payable to:

**PLAYPOWER LT FARMINGTON, INC.**  
 PO Box 204713  
 DALLAS, TX 75320-4713



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.

**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection

**Terms & Conditions:** Terms are 50% deposit on equipment with order. Payment is due per PlayPower invoice terms.

**Per Great Lakes Recreation Company Representative:**

Sales Rep: Jim Kennedy  
 Authorized Signature - Great Lakes Recreation

Signature: \_\_\_\_\_  
 Customer

- Notes:**
- Equipment prices include freight and installation charges in lump sum prices.
  - Full Installation includes concrete blocks and cement for all footings.
  - Surfacing materials installation is included in lump sum price.
  - Site restoration is not included, unless specified above.

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

- Shipment will be to the Livonia Public Schools' facilities yard.
- Equipment is shipped in large reinforced cardboard crates.



# Livonia Public Schools

## Play Structures

### Freestanding Playground Items

P.O./Quote No: 081417-CSK2  
 Proposal Date: 8/14/2017  
 Sales Rep: Jim & Connie Kennedy  
 Sales Rep Phone #: 800-782-0611 TOLL FREE  
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:  
**PLAYPOWER LT FARMINGTON, INC.**  
 PO Box 204713  
 DALLAS, TX 75320-4713  
 In care of: Great Lakes Recreation Co.

**Customer Information:**

**Bill To:** **MARK FOR: Grant Elementary**

Name: Livonia Public Schools	Name: Livonia Public Schools, Facilities & Operations
Address: 15125 Farmington Road	Address: 15125 Farmington Road
Address: Livonia, Michigan 48154	Address: Livonia, Michigan 48154 Wayne County
Contact: Harry C. Lau, Administrator, Facilities & Ops	Contact: Harry C. Lau, Administrator, Facilities & Ops
Phone: 734-744-2511; Cell#: 734-812-8597	Phone: 734-744-2511; Cell#: 734-812-8597
Email: <a href="mailto:hlaui@livoniapublicschools.org">hlaui@livoniapublicschools.org</a>	Email: <a href="mailto:hlaui@livoniapublicschools.org">hlaui@livoniapublicschools.org</a>

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
<b>PLAYGROUND ITEMS &amp; BORDER TIMBERS-GRANT ELEMENTARY</b>						
1	200201376	Maypole Overhead Spinner for 6-8	\$2,920.00	See Below	See Below	\$2,920.00
1	200203413	Revolution Inclusive Spinner for 14	\$4,144.00	See Below	See Below	\$4,144.00
1	200203388	Team Totter Inclusive Bouncer for 8	\$6,219.00	See Below	See Below	\$6,219.00
1	200201869	NRG Hammock (Net Climber) for 8-10	\$5,336.00	See Below	See Below	\$5,336.00
26	100001231	Kid Timber 6' (Black)	\$65.00	See Below	See Below	\$1,690.00
2	100001232	Kid Timber 2' (Black)	\$63.00	See Below	See Below	\$126.00
2	100005469	Kid Timber End Cap (Black)	\$33.40	See Below	See Below	\$66.80
1	Labor	CPSI Installation			\$4,325.00	\$4,325.00
1	Freight	Shipping from Missouri		####		\$2,200.00
<b>WEAR MATS FOR SWINGS &amp; SPINNERS</b>						
1	R20MGR612	Merry-Go-Round Mat/4 pcs/200 lbs	\$967.00	See Below	\$50.00	\$1,017.00
1	R20MGR816	Merry-Go-Round Mat/4 pcs/225 lbs	\$1,100.00	See Below	\$100.00	\$1,200.00
1	Freight	Shipping from Indiana		\$400.00		\$400.00
<b>SITE PREP: 1694' SQ SPINNER AREA</b>						
1	Site Prep	Push out existing EWF & stockpile for reinstall			\$250.00	\$250.00
1	Install	Reinstall salvaged EWF (approximately 3" dep)			\$250.00	\$250.00
0	2700' Roll	Geotex Felt - 1 Layer + 10% Overlap	\$440.00	Included	\$200.00	Not in Quote
65	Cubic Yards	Engineered Wood Fiber 9" Settled	\$30.00	Included	Blown-In	\$1,950.00
<b>Product certified to meet ASTM standards for impact-attenuation &amp; ADA accessibility.</b>						
0	Lineal Feet	Barrier Fencing	\$1.00			Not in Quote
0	Storage	Locked Trailer w/Drop-Off & Pick-Up	\$625.00			Store in Owner's Yard
0	Dumpster	Disposal of Packing Materials	\$550.00			Use School Dumpster
0	Site Restore	Rake/Seed/Straw 6' Perimeter	Not in Quote			Not in Quote
						Subtotal: \$ 32,093.80
						Less GLRC Discount & Freight Savings (on 2 orders): \$ 3,823.00
<b>Equipment, Materials, Freight &amp; Installation</b>						<b>Grand Total: \$ 28,270.80</b>

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of TWENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY AND 80/100 dollars.



Note: This proposal may be withdrawn by us, if not accepted by: OCTOBER 10, 2017.

Payments to be made as follows:  
 Checks payable to:

**PLAYPOWER LT FARMINGTON, INC.**  
 PO Box 204713  
 DALLAS, TX 75320-4713

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.

**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection.  
**Terms & Conditions:** Terms are 50% deposit on equipment with order. Payment is due per PlayPower invoice terms.

**Per Great Lakes Recreation Company Representative:**

Sales Rep: Jim Kennedy  
 Authorized Signature - Great Lakes Recreation

Signature: \_\_\_\_\_  
 Customer

- Notes:
- Equipment prices include freight and installation charges in lump sum prices.
  - Full Installation includes concrete blocks and cement for all footings.
  - Surfacing materials installation is included in lump sum price.
  - Site restoration is not included, unless specified above.

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

- Shipment will be to the Livonia Public Schools' facilities yard.
- Equipment is shipped in large reinforced cardboard crates.



# Livonia Public Schools

## Play Structures

### Freestanding Playground Items

P.O./Quote No: 081417-CSK3  
 Proposal Date: 8/14/2017  
 Sales Rep: Jim & Connie Kennedy  
 Sales Rep Phone #: 800-782-0611 TOLL FREE  
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:  
**PLAYPOWER LT FARMINGTON, INC.**  
 PO Box 204713  
 DALLAS, TX 75320-4713  
 In care of: Great Lakes Recreation Co.

**Customer Information:**

**Bill To:** **MARK FOR: Webster Elementary**

Name: Livonia Public Schools	Name: Livonia Public Schools, Facilities & Operations
Address: 15125 Farmington Road	Address: 15125 Farmington Road
Address: Livonia, Michigan 48154	Address: Livonia, Michigan 48154 Wayne County
Contact: Harry C. Lau, Administrator, Facilities & Ops	Contact: Harry C. Lau, Administrator, Facilities & Ops
Phone: 734-744-2511; Cell#: 734-812-8597	Phone: 734-744-2511; Cell#: 734-812-8597
Email: <a href="mailto:hlaui@livoniapublicschools.org">hlaui@livoniapublicschools.org</a>	Email: <a href="mailto:hlaui@livoniapublicschools.org">hlaui@livoniapublicschools.org</a>

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
<b>PLAYGROUND ITEMS &amp; BORDER TIMBERS-WEBSTER ELEMENTARY</b>						
1	200201376	Maypole Overhead Spinner for 6-8	\$2,920.00	See Below	See Below	\$2,920.00
1	200203413	Revolution Inclusive Spinner for 14	\$4,144.00	See Below	See Below	\$4,144.00
1	200203388	Team Totter Inclusive Bouncer for 8	\$6,219.00	See Below	See Below	\$6,219.00
1	200201869	NRG Hammock (Net Climber) for 8-10	\$5,336.00	See Below	See Below	\$5,336.00
26	100001231	Kid Timber 6' (Black)	\$65.00	See Below	See Below	\$1,690.00
2	100001232	Kid Timber 2' (Black)	\$63.00	See Below	See Below	\$126.00
2	100005469	Kid Timber End Cap (Black)	\$33.40	See Below	See Below	\$66.80
1	Labor	CPSI Installation			\$4,325.00	\$4,325.00
1	Freight	Shipping from Missouri		####		\$2,200.00
<b>WEAR MATS FOR SWINGS &amp; SPINNERS</b>						
1	R20MGR612	Merry-Go-Round Mat/4 pcs/200 lbs	\$967.00	See Below	\$50.00	\$1,017.00
1	R20MGR816	Merry-Go-Round Mat/4 pcs/225 lbs	\$1,100.00	See Below	\$100.00	\$1,200.00
1	Freight	Shipping from Indiana		\$400.00		\$400.00
<b>SITE PREP: 1694' SQ SPINNER AREA</b>						
1	Site Prep	Push out existing EWF & stockpile for reinstall			\$250.00	\$250.00
1	Install	Reinstall salvaged EWF (approximately 3" dep)			\$250.00	\$250.00
0	2700' Roll	Geotex Felt - 1 Layer + 10% Overlap	\$440.00	Included	\$200.00	Not in Quote
65	Cubic Yards	Engineered Wood Fiber 9" Settled	\$30.00	Included	Blown-In	\$1,950.00
<b>Product certified to meet ASTM standards for impact-attenuation &amp; ADA accessibility.</b>						
0	Lineal Feet	Barrier Fencing	\$1.00			Not in Quote
0	Storage	Locked Trailer w/Drop-Off & Pick-Up	\$625.00			Store in Owner's Yard
0	Dumpster	Disposal of Packing Materials	\$550.00			Use School Dumpster
0	Site Restore	Rake/Seed/Straw 6' Perimeter	Not in Quote			Not in Quote
						Subtotal: \$ 32,093.80
						Less GLRC Discount & Freight Savings (on 2 orders): \$ 3,823.00
<b>Equipment, Materials, Freight &amp; Installation</b>						<b>Grand Total: \$ 28,270.80</b>

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications

for the sum of TWENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY AND 80/100 dollars.



Note: This proposal may be withdrawn by us, if not accepted by: OCTOBER 10, 2017.

Payments to be made as follows:  
 Checks payable to:

**PLAYPOWER LT FARMINGTON, INC.**  
 PO Box 204713  
 DALLAS, TX 75320-4713

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.

**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the as specified. Payment will be as outlined below. Past due accounts subject to 1 1/2% month charge and legal fees associated with collection

**Terms & Conditions:** Terms are 50% deposit on equipment with order. Payment is due per PlayPower invoice terms.

**Per Great Lakes Recreation Company Representative:**

Sales Rep: Jim Kennedy  
 Authorized Signature - Great Lakes Recreation

Signature: \_\_\_\_\_  
 Customer

- Notes:
- Equipment prices include freight and installation charges in lump sum prices.
  - Full Installation includes concrete blocks and cement for all footings.
  - Surfacing materials installation is included in lump sum price.
  - Site restoration is not included, unless specified above.

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

- Shipment will be to the Livonia Public Schools' facilities yard.
- Equipment is shipped in large reinforced cardboard crates.



Play Structures

Livonia Public Schools

Freestanding Playground Items

P.O./Quote No: 081417-CSK4  
 Proposal Date: 8/14/2017  
 Sales Rep: Jim & Connie Kennedy  
 Sales Rep Phone #: 800-782-0611 TOLL FREE  
 Sales Rep Fax #: 1-586-228-9391

All Purchase orders/Contracts and Checks in care of:  
**PLAYPOWER LT FARMINGTON, INC.**  
 PO Box 204713  
 DALLAS, TX 75320-4713  
 In care of: Great Lakes Recreation Co.

Customer Information:

<b>Bill To:</b>		<b>MARK FOR: Kennedy Elementary</b>	
Name: Livonia Public Schools	Name: Livonia Public Schools, Facilities & Operations		
Address: 15125 Farmington Road	Address: 15125 Farmington Road		
Address: Livonia, Michigan 48154	Address: Livonia, Michigan 48154 Wayne County		
Contact: Harry C. Lau, Administrator, Facilities & Ops	Contact: Harry C. Lau, Administrator, Facilities & Ops		
Phone: 734-744-2511; Cell#: 734-812-8597	Phone: 734-744-2511; Cell#: 734-812-8597		
Email: <a href="mailto:hiau@livoniapublicschools.org">hiau@livoniapublicschools.org</a>	Email: <a href="mailto:hiau@livoniapublicschools.org">hiau@livoniapublicschools.org</a>		

We are pleased to present a quotation for the items and services, as listed:

Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
<b>PLAYGROUND ITEMS &amp; BORDER TIMBERS-KENNEDY ELEMENTARY</b>						
1	200201376	Maypole Overhead Spinner for 6-8	\$2,920.00	See Below	See Below	\$2,920.00
1	200203413	Revolution Inclusive Spinner for 14	\$4,144.00	See Below	See Below	\$4,144.00
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						Subtotal: \$ 32,093.80
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Payments to be made as follows:  
 Checks payable to:

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 PO Box 204713  
 DALLAS, TX 75320-4713



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**Terms & Conditions:** Terms are 50% deposit on equipment with order. Payment is due per PlayPower invoice terms.

Per Great Lakes Recreation Company Representative:

Sales Rep: Jim Kennedy  
 Authorized Signature - Great Lakes Recreation

Signature: \_\_\_\_\_  
 Customer

- Notes:
- Equipment prices include freight and installation charges in lump sum prices.
  - Full Installation includes concrete blocks and cement for all footings.
  - Surfacing materials installation is included in lump sum price.
  - Site restoration is not included, unless specified above.

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

- Shipment will be to the Livonia Public Schools' facilities yard.
- Equipment is shipped in large reinforced cardboard crates.