



Kidstuff Playsystems

"Your Best Playground Value"



Livonia Public Schools
 Webster Elementary 2023 - Special Needs Center
 1GPA - Playground Solutions #23-07P-06

Kennedy Recreation

ForeverLawn®
 Grass without limits.™



P.O./Quote No: 1262023-JFK1
 Proposal Date: 1/26/2023
 Sales Rep: JFK
 Sales Rep Phone #: 586-228-9390
 Sales Rep Email: JFKLU58@yahoo.com

All Purchase orders/Contracts and Checks in care of:
Kennedy Recreation
 19683 Tanglewood Circle
 Clinton Twp MI 48038
 1GPA #23-07P-06

Customer Information:

Bill To:

Ship To:

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:

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
PLAYGROUND & SITE FURNISHINGS ITEMS						
Risk Management Sign						
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 3.5" Post System with ADA Transfer Station Hex Decks with Roofs Overhead Ladder, Turning Bar and Crunch Bar 360 Sprial Slide, Double Slide Clatter Bridge 4 ADA Ground level events	\$65,516.00			\$65,516.00
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 4 Full ADA Swings 6 Belt Seats	\$12,826.00			\$12,826.00
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	R20OCT48	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 AREA						
1.5	2700' Roll	Geotex Felt - 1 Layer	\$770.00	Included	\$220.00	\$1,485.00
200	Cubic Yards	Engineered Wood Fiber 12" Settled	\$38.00		Blown- In	\$7,600.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						

See attached sheet for all applicable notes

	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			USE Schools
	Sanitary	Portable Toilet (1 month)	\$100.00			USE Schools
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$0.55			\$0.00
						Subtotal: \$ 153,535.00
						Less 1GPA 20% and FREE Freight \$ 23,693.00
						Net Total: \$ 129,842.00
						Sales Tax: \$ -
						Grand Total: \$ 129,842.00
Equipment, Materials, Freight, Installation & Sales Tax						

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 TWENTY THREE THOUSAND EIGHT HUNDRED FORTY TWO DOLLARS.**



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

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.

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due upon completion.

Signature: _____
 Customer

Printed Name: _____
 Customer

Sales Rep: Jamie Kennedy
 Authorized Signature - Kennedy recreation Inc.

- Notes:
1. Equipment prices include freight and installation charges in lump sum prices.
 2. Full Installation includes concrete blocks and cement for all footings.
 Community Build prices DO NOT INCLUDE MATERIALS FOR FOOTINGS, which must be supplied by customer.
 3. Surfacing materials installation is included in lump sum price.
 4. Site restoration is not included, unless specified above.

- NOTES ON DELIVERY, RECEIPT AND STORAGE OF EQUIPMENT UNTIL INSTALLATION:**
1. 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.**