

Livonia Public Schools Buchanan Elementary Waterfall Slides Structure





P.O./Quote No: 04262021-JFK1 Proposal Date: 4/26/2021 Sales Rep: **JFK**

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 734155

DALLAS, TX 75373-4155 care of: Great Lakes Recreation Co.

Customer Information:

Bill To: Ship To: Name: Livonia Public Schools Name: Buchanan Elementary School Address: 16400 Hubbard ST Address: 15125 Farmington RD Wayne Address: Livonia MI 48154 Address: Livonia MI 48154 Contact: Phillip Francis, Dir Operations Contact: Harry Lau Phone: 734-744-2511 Cell 734-812-8597 Phone: 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 Hand Sanitation Station Free \$175.00 \$175.00 Risk Management Sign \$250.00 787Z Risk Management Sign Free \$250.00 KidBuilder 5" Post System "Waterfall Slides \$96,711.00 \$96,711.00 QU067759 Rated for 90 Children Ages 5-12

36	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,168.00
2	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$76.00
,				# 4 000 00		* + 000 00
	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$31,948.00	\$31,948.00
		Recommended Additions				
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Sliding Pole/Fun Wheel Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
		SITE PREP: 'x '= 2930 'SQ PLA	Y AREA			
88	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$1,672.00
1.25	2700' Roll	Geotex Felt -1 Layer	\$440.00	Included	\$235.00	\$843.75
115	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$3,680.00

\$550.00

We propose hereby to furnish materials and/or labor, in complete accordance with above specifications $\frac{1}{2}$

Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.

for the sum of ONE HUNDRED TWENTY ONE THOUSAND FOUR HUNDRED FIFTY SEVEN DOLLARS.

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021 .

Payments to be made as follows: Checks payable to:

Dumpster Disposal of Packing Materials

Site Restore Rake/Seed/Straw 6' Perimeter

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.

Per	Great	Lakes	Recreation	Company	Representative
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Sales	Ri.	Tames	Kenned	v

Authorized Signature - Great Lakes Recreation

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PLAYPOWER LT FARMINGTON, INC. PO Box 734155 DALLAS, TX 75373-4155

Use Schools

By Owner

\$0.00

\$0.00

In care of: Great Lakes Recreation Co.

are satisfactory and are hereby accepted. You are authorized to do the worl 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 net 10 days upon completion.

Signature:
Customer
Printed Name:
Customer

- 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 supplier by customer.
- 3. Surfacing materials installation is included in lump sum price.
- 4. Site restoration is not included, unless specified above.

- 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.



Liviona Public Schools Cleveland Elementary **Prairie Meadows Structure** Hoop-La Freestanding





P.O./Quote No: 04262021-JFK7 Proposal Date: 4/26/2021

Sales Rep Phone #: 800-782-0611 TOLL FREE Sales Rep Fax #: 1-586-228-9391

Customer Information:

PLAYPOWER LT FARMINGTON, INC. PO Box 734155 DALLAS, TX 75373-4155

All Purchase orders/Contracts and Checks in care of:

a care of: Great Lakes Recreation Co.

	Bill To:	Ship To:
Name:	Livonia Public Schools	Name: Cleveland Elementary School
Address:	15125 Farmington RD	Address: 28030 Cathedral ST
Address:	Livonia MI 48154	Address: Livonia MI 48150
Contact:	Phillip Francis, Dir Operations	Contact: Harry Lau
Phone:		Phone: 734-744-2511 Cell 734-812-8597
Tax ID #:		Fax:
We a	re pleased to present a quotation for the items and services,	s, as listed:

lty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
		PLAYGROUND & SITE FURNISHINGS ITEMS				
1		Hand Sanitation Station	Free		\$175.00	\$175.00
		Risk Management Sign				
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067736	Kidbuilder 5" Post System " Prairie Meadows"	\$75,683.00			\$75,683.00
		30 Play Events for 98 Kids				
		Ages 5-12				
	200202446	Hoop-La Freestanding	\$3,746.00			\$3,746.00
6	100001231	Kid Timber 6'	\$74.00		\$14.00	\$4,048.00
)	100001232	Kid Timber 2'	\$73.00		\$8.00	\$162.00
1	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$152.00
	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
	Install	CPSI Installation		, ,	\$26,418.00	\$26,418.00
		Recommended Additions				
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
		4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$280.00
		4' Beveled Sliding Pole/Fun Wheel Mat 90#	\$246.00		\$60.00	\$306.00
	Freight	Shipping from IN	·	\$496.00	·	\$496.00
		SITE PREP: 'x '= 3602 'SQ PLA'	Y AREA			
34		Excavate 12"/Spoils On Site	\$19.00			\$2,546.00
.5	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$1,012.50
75	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$5,600.00
	Product certi	fied to meet ASTM standards for impact-attenuate	tion & ADA access	ibility.		
		Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
		Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00

Less Sourcewell 24% Discount 19.062.50 Net Total: Sales Tax

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

for the sum of **ONE HUNDRED SIX THOUSAND FIVE HUNDRED NINETY FOUR DOLLARS.**

Equipment, Materials, Freight, Installation & Sales Tax

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021

Payments to be made as follows: Checks payable to:

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.

Per	Great	Lakes	Recreation	Company	Representative:

Sales	R J	ames	Ken	medy

Authorized Signature - Great Lakes Recreation

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
PO Box 734155
DALLAS, TX 75373-4155
In care of: Creat Laker Poercation Co

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.

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion

Signature:	
Customer	
Printed Name:	
Customer	

- 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.
 Surfacing materials installation is included in lump sum price.
- 4. Site restoration is not included, unless specified above.

- 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.
- You will need several people to unload all items and store them securely until installation.
 If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.



Livonia Public Schools Coolidge Elementary Waterfall Slides Structure





P.O./Quote No: 04262021-JFK2 Proposal Date: 4/26/2021 Sales Rep: JFK

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 734155

DALLAS, TX 75373-4155 care of: Great Lakes Recreation Co

Customer Information: Bill To: Ship To:

Name: Livonia Public Schools Name: Coolidge Elementary School Address: 15125 Farmington RD Address: 30500 Curtis Road Wayne Address: Livonia MI 48154 Address: Livonia MI 48152 Contact: Phillip Francis, Dir Operations Contact: Harry Lau Phone: Phone: 734-744-2511 Cell 734-812-8597

Ne ar	e 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				
1		Hand Sanitation Station	Free		\$175.00	\$175.00
		Risk Management Sign				
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067759	KidBuilder 5" Post System "Waterfall Slides"	\$96,711.00			\$96,711.00
		Rated for 90 Children Ages 5-12				
36	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,168.00
2	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$76.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$31,948.00	\$31,948.00
		Recommended Additions				
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Spinner Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
		SITE PREP: 'x '= 2930 'SQ PLA	Y AREA			
109	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,071.00
1.25	2700' Roll	Geotex Felt - 1 Layers	\$440.00	Included	\$235.00	\$843.75
140	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$4,480.00
	Product certification	fied to meet ASTM standards for impact-attenua	tion & ADA access	ibility.		
		Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
	·	_			Subtotal:	\$ 145,866

23,210.75 Less SourceWell 24% Discount S Net Total: Sales Tax: Equipment, Materials, Freight, Installation & Sales Tax

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

for the sum of **ONE TWENTY TWO THOUSAND SIX HUNDRED FIFTY SIX DOLLARS**

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021.

Payments to be made as follows: Checks payable to:

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

Per Great Lakes Recreation Company Representative:

All Purchase orders/Contracts and Checks in care of: PLAYPOWER LT FARMINGTON, INC. PO Box 734155 **DALLAS, TX 75373-4155** n care of: Great Lakes Recreation Co

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.

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

Signature:

Customer

iales R James Kennedy		Printed Name:	
Authorized Signature - Great Lakes Recreati	nn .	Customer	

- 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 supplier by customer.
- 3. Surfacing materials installation is included in lump sum price.
- 4. Site restoration is not included, unless specified above.

- 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.



Livonia Public Schools Cooper Elementary School Matrix 4m NRG Hoop Alley





Wayne

P.O./Quote No: 04262021-JFK15 Proposal Date: 4/26/2021 Sales Rep: JFK

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 734155 DALLAS, TX 75373-4155

n care of: Great Lakes Recreation Co.

Customer Information:

Bill To: Ship To: Name: Livonia Public Schools Name: Cooper Elementary School

Address: 28550 Ann Arbor Trail Address: 15125 Farmington RD Address: Livonia MI 48154 Address: Livonia MI 48155

Contact: Phillip Francis, Dir Operations Contact: Harry Lau Phone: 734-744-2511 Cell 734-812-8597

Phone:

Ve a	re 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				
1		Hand Sanitation Station	Free		\$175.00	\$175.00
		Risk Management Sign				
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	200200527	Matrix 4M	\$15,585.00			\$15,585.00
1	200202446	NRG Hoop Alley	\$8,297.00			\$8,297.00
40	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,520.00
4	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$152.00
1	Freight	Shipping from Missouri		\$2,278.00		\$2,278.00
1	Install	CPSI Installation			\$7,643.00	\$7,643.00
		SITE PREP: 'x '= 1839' SQ PLAY AR	EA			
68	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$1,292.00
).75	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$506.25
88	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$2,816.00
	Product certi	fied to meet ASTM standards for impact-attenua	tion & ADA access	sibility.		
	Dumpster	Disposal of Packing Materials	\$550.00	-	Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$578.00		By Owner	\$0.00
					Subtotal:	\$ 42,514.2
				Less	SourceWell 15% Discount	\$ 3,582.2
						* 00.000.0

Net Total: \$ 38,932.00 Sales Tax: Equipment, Materials, Freight, Installation & Sales Tax Grand Total: \$ 38,932.00

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

for the sum of THIRTY EIGHT THOUSAND NINE HUNDRED THIRTY TWO DOLLARS.

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021

Payments to be made as follows: Checks payable to:

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 gareements 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.

Per Great Lakes	Recreation	Company	Representative:

Sales R James Kennedy

Authorized Signature - Great Lakes Recreation

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC
PO Box 734155

DALLAS, TX 75373-4155 In care of: Great Lakes Recreation Co.

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.

Terms & Conditions: Terms are 50% deposit on equipment with order Payment is due net 10 days upon completion.

Signature:		
	Customer	
Printed Nam	e:	

Customer

- 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 supplier by customer.
- 3. Surfacing materials installation is included in lump sum price.
 4. Site restoration is not included, unless specified above.

- 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.

- If receiving goods, sign Bill of Lading, AFTER making sure that all items are received.
 You will need several people to unload all items and store them securely until installation.
 If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.



Livonia Public Schools Grant Elementary Waterfall Slides Structure





P.O./Quote No: 04262021-JFK3 Proposal Date: 4/26/2021 Sales Rep: JFK

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 734155

DALLAS, TX 75373-4155 care of: Great Lakes Recreation Co

Customer Information:

Bill To:

Ship To: Name: Livonia Public Schools Name: Grant Elementary School Address: 15125 Farmington RD Address: 9300 Hubbard Wayne Address: Livonia MI 48154 Address: Livonia MI 48150 Contact: Phillip Francis, Dir Operations Contact: Harry Lau Phone: Phone: 734-744-2511 Cell 734-812-8597

Tax ID #: Fax:

Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
		PLAYGROUND & SITE FURNISHINGS ITEMS				
1		Hand Sanitation Station	Free		\$175.00	\$175.00
		Risk Management Sign				
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067759	KidBuilder 5" Post System "Waterfall Slides"	\$96,711.00			\$96,711.00
		Rated for 90 Children Ages 5-12				
36	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,168.00
2	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$76.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$31,948.00	\$31,948.00
		Recommended Additions				
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Spinner Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
		SITE PREP: 'x '= 2930 'SQ PLA	AY AREA			
109	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,071.00
.25	2700' Roll	Geotex Felt - 1 Layers	\$440.00	Included	\$235.00	\$843.75
140		Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$4,480.00
		fied to meet ASTM standards for impact-attenua	ation & ADA access	ibility.	_	
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
		· · · · · · · · · · · · · · · · · · ·			Subtotal:	\$ 145,866.7

23,210.75 Less SourceWell 24% Discount \$ Net Total: \$ 122,656.00 Sales Tax: Equipment, Materials, Freight, Installation & Sales Tax 122,656.00 Grand Total:

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

for the sum of ONE HUNDRED TWENTY TWO THOUSAND SIX HUNDRED FIFTY SIX DOLLARS.

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021

Payments to be made as follows: Checks payable to:

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

Per Great Lakes Recreation Company Representative:

All Purchase orders/Contracts and Checks in care of: PLAYPOWER LT FARMINGTON, INC. PO Box 734155 **DALLAS, TX 75373-4155**

n care of: Great Lakes Recreation Co 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.

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

Signature:

Customer

iales R James Kennedy		Printed Name:	
Authorized Signature - Great Lakes Recreati	nn .	Customer	

- 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 supplier by customer.
- 3. Surfacing materials installation is included in lump sum price.
- 4. Site restoration is not included, unless specified above.

- 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.



Livonia Public Schools **Hayes Elementary Prairie Meadows**





P.O./Quote No: 04262021-JFK8 Proposal Date: 4/26/2021 Sales Rep: JFK

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 734155 DALLAS, TX 75373-4155 In care of: Great Lakes Recreation Co.

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Custo	mer Informati	on:	•				
	Bill To:			Ship To:			
Name:	Livonia Public	Schools	Name:	Hayes Elementary Sc	hool		
ddress:	15125 Farming	gton RD	Address:	30600 Louise ST			
	Livonia MI 481		Address:	Westland MI 48185			
Contact:	Phillip Francis	Dir Operations		Harry Lau			
Phone:			Phone:	734-744-2511 Cell 73	34-812-8597		
ax ID #:			Fax:				
We a		present a quotation for the items and services, o					
Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation		Total
		PLAYGROUND & SITE FURNISHINGS ITEMS					
1		Hand Sanitation Station	Free		\$175.00		\$175.00
		Risk Management Sign					
1	787Z	Risk Management Sign	Free		\$250.00		\$250.00
1	QU067736	Kidbuilder 5" Post System "Prairie Meadow"	\$75,683.00				\$75,683.00
		30 Play Events for 98 Kids Ages 5-12					
46	100001231	Kid Timber 6'	\$74.00		\$13.00		\$4,002.00
2	100001232	Kid Timber 2'	\$73.00		\$8.00		\$162.00
4	100005469	Kid Timber End Cap [1]	\$38.00		Included		\$152.00
1	Freight	Shipping from Missouri		\$4,200.00			\$4,200.00
1	Install	CPSI Installation			\$25,219.00		\$25,219.00
		Recommended Additions					
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00		\$582.00
1		4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00		\$280.00
1	R20BS4848	4' Beveled Spinner Mat 90#	\$246.00		\$60.00		\$306.00
1	Freight	Shipping from IN		\$496.00			\$496.00
		SITE PREP: 'x '= 3602 'SQ PLAY	' AREA				
134		Excavate 12"/Spoils On Site	\$19.00				\$2,546.00
2.75	2700' Roll	Geotex Felt - 1 Layers	\$440.00	Included	\$235.00		\$1,856.25
175		Engineered Wood Fiber 12" Settled	\$32.00		Blown- In		\$5,600.00
	Product certi	fied to meet ASTM standards for impact-attenuate	ion & ADA access	sibility.			
		Disposal of Packing Materials	\$550.00		Use Schools		\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner		\$0.00
					Subtotal:	•	121,509.25
				Less S	ourcewell 24% Discount	S	18,163,25

Net Total: Sales Tax: 103,346.00 Grand Total: \$

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

for the sum of ONE HUNDREND THREE THOUSAND THREE HUNDRED FORTY SIX DOLLARS

Equipment, Materials, Freight, Installation & Sales Tax

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021 .

Payments to be made as follows: Checks payable to:

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.

Per Great Lakes Recreation Company Representative:

Sales R James Kennedy

Authorized Signature - Great Lakes Recreation

Il Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
PO Box 734155
DALLAS, TX 75373-4155
care of: Creat Laker Regression Co

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 colle

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

signatore.	
Customer	
8:1.11	
Printed Name:	
Customer	

- 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 supplier 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.



Liionia Public Schools Hoover Elementary Prairie Meadows Structure



All Purchase orders/Contracts and Checks in care of:

PLAYPOWER LT FARMINGTON, INC.

PO Box 734155

DALLAS, TX 75373-4155



P.O./Quote No: 04262021-JFK9 Proposal Date: 4/26/2021 Sales Rep: **JFK**

Sales Rep Phone #: 800-782-0611 TOLL FREE

Sales Rep Fax #: 1-586-228-9391 Customer Information:

care of: Great Lakes Recreation Co

Bill To: Ship To: Name: Livonia Public Schools Name: Hoover Elementary School Address: 15125 Farmington RD
Address: Livonia MI 48154 Address: 15900 Levan Address: Livonia MI 48154 Contact: Phillip Francis, Dir Operations Contact: Harry Lau Phone: 734-744-2511 Cell 734-812-8597

Phone: Tax

u	λ ID π.					
	We are pleased to	present a	auotation fo	or the items	and services.	as listed:

		present a quotation for the items and services,				
Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
		PLAYGROUND & SITE FURNISHINGS ITEMS	_			
		Hand Sanitation Station	Free		\$175.00	\$175.00
		Risk Management Sign				
	787Z	Risk Management Sign	Free		\$250.00	\$250.00
	QU067736	Kidbuilder 5" Post System "Prairie Meadow"	\$75,683.00			\$75,683.00
		30 Play Events for 98 Kids Ages 5-12				
	200202446	NRG Hoop Alley	\$8,297.00			\$8,297.00
2	100001231	Kid Timber 6'	\$74.00		\$14.00	\$5,456.00
)	100001232	Kid Timber 2'	\$73.00		\$8.00	\$162.00
	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$152.00
	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
	Install	CPSI Installation		, ,	\$27,874.00	\$27,874.00
		Recommended Additions				
}	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$280.00
		4' Beveled Spinner Mat 90#	\$246.00		\$60.00	\$306.00
	Freight	Shipping from IN	·	\$496.00	·	\$496.00
		SITE PREP: 'x '= 3662 'SQ PLAY	/ AREA			
36	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,584.00
5	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$1,012.50
5		Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$5,600.00
		ified to meet ASTM standards for impact-attenua		ibility.		
		Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
					Subtotal:	1
				Less So	urceWell 24% Discount	\$ 20,155

Net Total: Sales Tax Equipment, Materials, Freight, Installation & Sales Tax

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

for the sum of ONE HUNDRED TWELVE THOUSAND NINE HUNDRED FIFTY FOUR DOLLARS.

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021

Payments to be made as follows: Checks payable to:

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.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy

Authorized Signature - Great Lakes Recreation

All Purchase orders/Contracts and Checks in care of: PLAYPOWER IT FARMINGTON INC. PO Box 734155 **DALLAS, TX 75373-4155** In care of: Great Lakes Recreation Co

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

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion

Signature: Customer Printed Name:

Customer

- 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.
 Surfacing materials installation is included in lump sum price.
- 4. Site restoration is not included, unless specified above.

- 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.
- You will need several people to unload all items and store them securely until installation.
 If any packages arrive with damages, REFUSE DELIVERY OF THESE ITEMS and note refusal on Bill of Lading.



Livonia Public Schools Johnson Elementary Waterfall Slides Structure





P.O./Quote No: 04262021-JFK4 Proposal Date: 4/26/2021 Sales Rep: JFK

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 734155

DALLAS, TX 75373-4155

n care of: Great Lakes Recreation Co

Customer Information:

Bill To: Ship To: Name: Livonia Public Schools Name: Johnson Elementary School Address: 8400 North Hix Road Address: 15125 Farmington RD Wayne Address: Livonia MI 48154 Address: Livonia MI 48155 Contact: Phillip Francis, Dir Operations Contact: Harry Lau Phone: 734-744-2511 Cell 734-812-8597 Phone:

Tax ID #: Fax:

Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
		PLAYGROUND & SITE FURNISHINGS ITEMS				
l		Hand Sanitation Station	Free		\$175.00	\$175.00
		Risk Management Sign				
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067759	KidBuilder 5" Post System "Waterfall Slides"	\$96,711.00			\$96,711.00
		Rated for 90 Children Ages 5-12				
1		ADA Revolutionary Inclusive Spinner	\$4,607.00			\$4,607.00
1	200201116	NRG Hoop Alley	\$8,297.00			\$8,297.00
68	100001231	Kid Timber 6'	\$74.00		\$14.00	\$5,984.00
6	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$228.00
1	Freight	Shipping from Missouri	\$4,200.00			\$4,200.00
1	Install	CPSI Installation			\$36,077.00	\$36,077.00
		Recommended Additions				
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2		4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Sliding Pole/ Fun Wheel Mat 90#	\$246.00		\$60.00	\$306.00
1	R20MGR816	10' -12' Inclusive Spinner Mat 900#	\$1,500.00		\$615.00	\$2,115.00
1	Freight	Shipping from IN		\$825.00	·	\$825.00
		SITE PREP: 'x '= 4175 'SQ PLA	Y AREA			
54	Cubia Varda	Excavate 15"/Spoils On Site	\$19.00			\$2,926.00
.75		Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$1,181.25
98		Engineered Wood Fiber 12" Settled	\$32.00	included	Blown- In	\$6,336.00
/0		fied to meet ASTM standards for impact-attenua	1	ibility	BIOWII- III	ψυ,550.00
		Disposal of Packing Materials	\$550.00	ibility.	Use Schools	\$0.00
		Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
	Site Mestore	Nake/Seeu/Silaw o Fellillelel	φυσυ.00			1

Less SourceWell 24% Discount \$ 26,307.25 Net Total: \$ 145,053.00 Sales Tax: 145,053.00 Grand Total: \$

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

for the sum of **ONE HUNDRED FORTY FIVE THOUSAND FIFTY THREE DOLLARS.**

Equipment, Materials, Freight, Installation & Sales Tax

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021.

Payments to be made as follows: Checks payable to:

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 avaranteed 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

All Purchase orders/Contracts and Checks in care of:

PLAYPOWER LT FARMINGTON, INC. PO Box 734155 **DALLAS, TX 75373-4155**

n care of: Great Lakes Recreation Co.

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.

Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

	Signature:		
Per Great Lakes Recreation Company Representative:	Customer		
Sales R James Kennedy	Printed Name:		
Authorized Signature - Great Lakes Recreation	Customer		

- 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 supplier by customer.

 3. Surfacing materials installation is included in lump sum price.

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



Livonia Public Schools Kennedy Elementary School The Ship Structure





P.O./Quote No: 04262021-JFK11 Proposal Date: 4/26/2021 Sales Rep: JFK

Sales Rep Phone #: 800-782-0611 TOLL FREE Sales Rep Fax #: 1-586-228-9391

PLAYPOWER LT FARMINGTON, INC. PO Box 734155 **DALLAS, TX 75373-4155**

All Purchase orders/Contracts and Checks in care of:

Customer Information:

Bill To:	Ship To:	
Name: Livonia Public Schools	Name: Kennedy Elementary School	
Address: 15125 Farmington RD	Address: 14201 Hubbard	Wayne
Address: Livonia MI 48154	Address: Livonia MI 48154	
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau	
Phone:	Phone: 734-744-2511 Cell 734-812-8597	
Tax ID #:	Fax:	

ID #:			Fax:			
Ne a	re 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				
1		Hand Sanitation Station	Free		\$175.00	\$175.00
		Risk Management Sign				
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067779	KidBuilder 5" Post System "The Ship"	\$96,711.00			\$96,711.00
		Triple Slide Ship with Spiral Slide				
		5 Roofs/Sails, 23 Playevents for 89 Kids				
		Ages 5-12				
40	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,520.00
2	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$76.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$31,948.00	\$31,948.00
		Recommended Additions				
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Sliding Pole Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
		SITE PREP: 'x '= 3507 'SQ PLAY	AREA			
129	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,451.00
1.5	2700' Roll	Geotex Felt -1 Layer	\$440.00	Included	\$235.00	\$1,012.50
170	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$5,440.00
	Product certi	fied to meet ASTM standards for impact-attenua	tion & ADA accessib	oility.		
	Dumpster	Disposal of Packing Materials	\$550.00	ĺ	Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00	ĺ	By Owner	\$0.00
			-		Subtotal:	\$ 147,727.50

Less SourceWell 24% Discount \$ 25,907.50 Net Total: Sales Tax: Grand Total: \$ 121,820.00

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

for the sum of ONE HUNDRED TWENTY ONE THOUSAND EIGHT HUNDRED TWENTY DOLLARS.

Equipment, Materials, Freight, Installation & Sales Tax

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021 .

Payments to be made as follows: Checks payable to:

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.

Per Great Lakes Recreation Company Representative:

CI	Orcat	Luncs	recication	Company	represe

Sales R	James Kenned	у

Authorized Signature - Great Lakes Recreation

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

Acceptance of Proposal: The above prices, specifications and condition 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.

Terms & Conditions: Terms are 50% deposit on equipment with order Payment is due net 10 days upon completion.

Signature:
Customer
Printed Name:
Customer

- 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 supplier 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.



Livonia Public Schools Niji-Iro Japanese Immersion School Waterfall Slides Structure





P.O./Quote No: 04262021-JFK5 Proposal Date: 4/26/2021 Sales Rep: JFK

Sales Rep Phone #: 800-782-0611 TOLL FREE

Sales Rep Fax #: 1-586-228-9391 **Customer Information:**

All Purchase orders/Contracts and Checks in care of:

PLAYPOWER LT FARMINGTON, INC. PO Box 734155

DALLAS, TX 75373-4155 care of: Great Lakes Recreation Co

Bill To: Ship To:

Name: Livonia Public Schools Name: Niji-Iro Japanese Immersion School Address: 15125 Farmington RD Wayne Address: 3611 Curtis RD Address: Livonia MI 48154 Address: Livonia MI 48152 Contact: Phillip Francis, Dir Operations Contact: Harry Lau Phone: 734-744-2511 Cell 734-812-8597 Phone: Tax ID #: Fax:

#.			rax.			
		present a quotation for the items and services, Description / Colors				
Qty	Product #'s		Unit Cost	Unit Freight	Unit Installation	Total
		PLAYGROUND & SITE FURNISHINGS ITEMS			#175.00	#175.00
ı		Hand Sanitation Station	Free		\$175.00	\$175.00
		Risk Management Sign				
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067759	KidBuilder 5" Post System "Waterfall Slides"	\$96,711.00			\$96,711.00
		Rated for 90 Children Ages 5-12				
36	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,168.00
2	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$76.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$31,948.00	\$31,948.00
		Recommended Additions				
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Spinner Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN	1	\$496.00	, , , , ,	\$496.00
		SITE PREP: 'x '= 2930 'SQ PLAY	Y AREA			
109	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,071.00
.25	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$843.75
140	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$4,480.00
	Product certi	fied to meet ASTM standards for impact-attenua		bility.		
	Dumpster	Disposal of Packing Materials	\$550.00	,	Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
	·	·			Subtotal:	\$ 145,866.

Less SourceWell 24% Discount 23,210.75 Net Total: \$ 122,656,00 Sales Tax: Equipment, Materials, Freight, Installation & Sales Tax 122,656.00 Grand Total:

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

for the sum of ONE HUNDRED TWENTY TWO THOUSAND SIX HUNDRED FIFTY SIX DOLLARS

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021 .

Payments to be made as follows: Checks payable to:

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.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy

Authorized Signature - Great Lakes Recreation

l Purc	hase	orders/	Contracts	and	Checks	in	care	of:

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

care of: Great Lakes Recreation Co

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 net 10 days upon completion.

Signature: Customer Printed Name Customer

- 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 supplier by customer.
- 3. Surfacing materials installation is included in lump sum price.
- 4. Site restoration is not included, unless specified above.

- 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.



Livonia Public Schools Randoph Elementary School The Ship with Triple Slide





P.O./Quote No: 04262021-JFK12 Proposal Date: 4/26/2021 Sales Rep: **JFK**

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 734155

DALLAS, TX 75373-4155 In care of: Great Lakes Recreation Co.

Customer Information: Bill To: Ship To: Name: Livonia Public Schools Name: Randoph Elementary School Address: 15125 Farmington RD Address: 14470 Norman Wayne Address: Livonia MI 48154 Address: Livonia MI 48154 Contact: Phillip Francis, Dir Operations Contact: Harry Lau Phone: 734-744-2511 Cell 734-812-8597 Phone: 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 Hand Sanitation Station Free \$175.00 \$175.00 Risk Management Sign 787Z Risk Management Sign Free \$250.00 \$250.00 KidBuilder 5" Post System "The Ship \$89,161.00 QU06779 Triple Slide Ship with Spiral Slide
5 Roofs/Sails, 23 Playevents for 89 Kids \$3,520,00 40 100001231 Kid Timber 6' \$14.00 \$73.00 100001232 Kid Timber 2' \$8.00 \$162.00 2 100005469 Kid Timber End Cap [1] \$38.00 Included \$76.00 Shipping from Missouri \$4,200.00 \$4,200.00 Freight Install CPSI Installation \$29,531.00 \$29,531.00 **Recommended Additions** 3' x 4' Slide Mat 96# \$134.00 R20C4836 \$60.00 \$776.00 Freight Shipping from IN \$496.00 \$496.00 SITE PREP: '= 3507 'SQ PLAY AREA 130 Cubic Yards Excavate 12"/Spoils On Site \$2,470.00 Geotex Felt - 1 Layer 2700' Roll \$440.00 Included \$235.00 \$1,012.50 170 Cubic Yards Engineered Wood Fiber 12" Settled Blown- In 5,440.00 Product certified to meet ASTM standards for impact-attenuation & ADA accessibility. Dumpster Disposal of Packing Materials **Use Schools** \$0.00 Site Restore Rake/Seed/Straw 6' Perimeter \$578.00 By Owner \$0.00 137,269.50 Subtotal: Less SourceWell 24% Discount 21,398.50 Net Total: 115,871.00 Sales Tax: Equipment, Materials, Freight, Installation & Sales Tax Grand Total: 115,871.00

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

for the sum of ONE HUNDRED FIFETEEN THOUSAND EIGHT HUNDRED SEVENTY ONE DOLLARS.

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021

Payments to be made as follows: Checks payable to:

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, tomado and other necessary insurance.

Our workers are fully covered by Workers Compensation Insurance.

Per	Great	Lakes	Recreation	Company	Representative	:
-----	-------	-------	------------	---------	----------------	---

Sales R. James Kennedy

Authorized Signature - Great Lakes Recreation

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
PO Box 734155
DALLAS, TX 75373-4155
In care of: Great Lakes Recreation Co.

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 1.172% month charge and legal fees associated with collection.

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

Payment is due net 10 days upon completion.

Customer	_
Printed Name:	
Customer	

Sianature:

- 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 supplier by customer.
- 3. Surfacing materials installation is included in lump sum price.
- 4. Site restoration is not included, unless specified above.

- 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.



Livonia Public Schools Riley Elementary **Prairie Meadows Structure** NRG Hub with 6 Wing Nets Arch Swings 12 Bay





P.O./Quote No: 04262021-JFK10 Proposal Date: 4/26/2021 Sales Rep: JFK

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 734155 DALLAS, TX 75373-4155 In care of: Great Lakes Recreation Co.

Sa	iles Rep Fax #.	1-300-220-7371		n care or. Great L	akes kecreation Co.	
Custo	mer Informati	ion:				
	Bill To:			Ship To:		
Jame.	Livonia Public	Schools	Name: R	Riley Elementary So	chool	
	15125 Farming			555 Henery Ruff S		Wayne
	Livonia MI 481			ivonia MI 48154	1	vvayrie
		, Dir Operations	Contact: F			
hone:				'34-744-2511 Cell	734-812-8597	
(ID #:			Fax:			
We a	re pleased to	present a quotation for the items and services,				
Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
		PLAYGROUND & SITE FURNISHINGS ITEMS				
1		Hand Sanitation Station	Free		\$175.00	\$175.00
		Risk Management Sign			1	,
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
i		Kidbuilder 5" Post System " Prairie Meadow"	\$75,683.00		Ψ200.00	\$75,683.00
	Q0001130	Triabalider 5 1 ost dystem 1 fame Weadow	ψ/ 0,000.00			φ/ 0,000.00
	200202008	NRG Hub with 6 Wing Nets	\$11,235.00			\$11,235.00
+		Arch Swing 8' Standard Beam	\$1,588.00			\$1,588.00
11		Arch Swing 8 Standard Bearn Arch Swing 8' Add a bay	\$1,057.00			\$1,627.00
11						
24	200202835	8' Belt Seat Assembly	\$117.00			\$2,808.00

126		Kid Timber 6'	\$74.00		\$14.00	\$11,088.00
2		Kid Timber 2'	\$73.00		\$8.00	\$162.00
6	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$228.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$33,183.00	\$33,183.00
		Recommended Additions				
27	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$5,238.00
1		4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$280.00
1		4' Beveled Spinner Mat 90#	\$246.00		\$60.00	\$306.00
÷	Freight	Shipping from IN	ΨΣ-10.00	\$602.00		\$602.00
	rreignt	Shipping nomin		\$002.00		\$002.00
		SITE PREP: 'x '= 9837 'SQ PLAY	ADEA	\$477.00		
		SHEFREE. X = 9037 SQPLAT	ANEA	φ4//.00		
2/1	Cubia Varili	Excavate 12"/Spoils On Site	\$19.00			\$6,916.00
364				Induded	\$00F.00	
		Geotex Felt - 1 Layers	\$440.00	Included	\$235.00	\$2,531.25
470		Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$15,040.00
		fied to meet ASTM standards for impact-attenua		ibility.		
		Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$700.00		By Owner	\$0.00
					Subtotal:	
				Less	SourceWell 24% Discount	\$ 24,705
					Net Total:	
					Sales Tax:	
	Fauinmer	nt, Materials, Freight, Installation & Sales Tax			Grand Total:	
	LYUIPITIEI	in, maionais, rieigin, misiananon & sales tax			Giulia Idial:	y 130,433

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

for the sum of ONE HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED THIRTY FIVE DOLLARS.

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021

Payments to be made as follows: Checks payable to:

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

Per Great Lakes Recreation Company Representative:

Sales R <u>James K</u>ennedy

Authorized Signature - Great Lakes Recreation

All Purchase orders/Contracts and Checks in care of: PLAYPOWER LT FARMINGTON, INC. PO Box 734155 DALLAS, TX 75373-4155

as specified. Payment will be as outlined below. Past due acco 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 net 10 days upon completion

Signature:	
Customer	
Printed Name:	
Customer	

- 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 supplier by customer.

 3. Surfacing materials installation is included in lump sum price.

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

- 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.



Livonia Public Schools Roosevelt Elementary School Waterfall Slides Structure NRG Hub with 6 Wing Nets





P.O./Quote No: 04262021-JFK6 Proposal Date: 4/26/2021 Sales Rep: **JFK**

Sales Rep Phone #: 800-782-0611 TOLL FREE Sales Rep Fax #: 1-586-228-9391 PLAYPOWER LT FARMINGTON, INC. PO Box 204713 DALLAS, TX 75320-4713

All Purchase orders/Contracts and Checks in care of:

Customer Information:

 Bill To:
 Ship To:

 Name:
 Livonia Public Schools
 Name: Roosevelt Elementary School

 Address:
 15125 Farmington RD
 Address: 30200 Lyndon ST
 Wayne

 Address:
 Livonia MI 48154
 Address: Livonia MI 48154

 Contact:
 Phone: 734-744-2511 Cell 734-812-8597

Tax ID#: Fax:

Qty	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
		PLAYGROUND & SITE FURNISHINGS ITEMS				
1		Hand Sanitation Station	Free		\$175.00	\$175.00
		Risk Management Sign			·	
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU067759	KidBuilder 5" Post System "Waterfall Slides"	\$96,711.00			\$96,711.00
1	200202998	NRG Hub with 6 Wing Nets	\$11,235.00			\$11,235.00
52	100001231	Kid Timber 6'	\$74.00		\$14.00	\$4,576.00
4	100005469	Kid Timber End Cap [1]	\$38.00		Included	\$152.00
1	Freight	Shipping from Missouri		\$4,200.00		\$4,200.00
1	Install	CPSI Installation			\$35,543.00	\$35,543.00
		Recommended Additions				
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
2	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$560.00
1	R20BS4848	4' Beveled Sliding Pole Mat 90#	\$246.00		\$60.00	\$306.00
1	Freight	Shipping from IN		\$496.00		\$496.00
		SITE PREP: 'x '= 3601 'SQ PLAY	AREA			
34	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,546.00
.5	2700' Roll Geotex Felt - 1 Layers		\$440.00	Included	\$235.00	\$1,012.50
75	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00	ĺ	Blown- In	\$5,600.00
	Product certi	fied to meet ASTM standards for impact-attenuat	ion & ADA accessil	bility.		
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$500.00		By Owner	\$0.00
		·			Subtotal:	\$ 163,944.5

| Less | SourceWell 24% Discount | \$ 25,907.50 |
| Net Total: \$ 138,037.00 |
| Sales Tax: \$ - |
| Grand Total: \$ 138,037.00 |

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

for the sum of **ONE HUNDRED THIRTY EIGHT THOUSAND THIRTY SEVEN DOLLARS.**

Equipment, Materials, Freight, Installation & Sales Tax

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021.

Payments to be made as follows: Checks payable to:

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.

Per Great Lakes Recreation Company Representative:

Sales R James Kennedy

Authorized Signature - Great Lakes Recreation

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
PO Box 734155
DALLAS, TX 75373-4155

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.

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

Payment is due net 10 days upon completion.

Signature:
Customer
Printed Name:
Customer

- 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 supplier 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.



Livonia Public Schools Rosedale Elementary School The Ship with Triple Slide





P.O./Quote No: 04262021-JFK13

Proposal Date: 4/26/2021 Sales Rep: **JFK** Sales Rep Phone #: **800-782-0611 TOLL FREE**

Sales Rep Fax #: 1-586-228-9391 Customer Information

All Purchase orders/Contracts and Checks in care of: PLAYPOWER LT FARMINGTON, INC. PO Box 734155 DALLAS, TX 75373-4155

Custo	mer Informati	on:				
	Bill To:			Ship To:		
	Livonia Public		Name: Rosedale Elementary School			
Address:	15125 Farmin	gton RD	Address: 3	36651 Ann Arbor Tra	il	Wayne
Address:	Livonia MI 481	154	Address: I	Livonia MI 48150		
Contact:	Phillip Francis	, Dir Operations	Contact: I			
Phone:			Phone:	734-744-2511 Cell 7	34-812-8597	
Tax ID #:			Fax:			
We a	re pleased to	present a quotation for the items and services, a	ıs listed:			
Qtv	Product #'s	Description / Colors	Unit Cost	Unit Freight	Unit Installation	Total
		PLAYGROUND & SITE FURNISHINGS ITEMS		·		
1		Hand Sanitation Station	Free		\$175.00	\$175.00
		Risk Management Sign			T	Ţ.:. 5155
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
	1012	Trisk Management eigh	1100		Ψ200.00	φ200.00
1	QU06779	KidBuilder 5" Post System "The Ship"	\$89,161.00			\$89,161.00
	Q000110	Triple Slide Ship with Spiral Slide	φον,101.00			φον,τοτ.σο
		5 Roofs/Sails, 23 Playevents for 89 Kids				
		o record/dulle, 201 layeverne for 60 reas				
1	200201116	NRG Hoop Alley	\$8,297.00			\$8,297.00
1		Arch Swing 8' Standard Beam	\$1,588.00			\$1,588.00
1		Arch Swing 8' Add a bay	\$1,057.00			\$4,228.00
4		8' Belt Seat Assembly	\$117.00			\$468.00
	200202033	o Delt Geat Assembly	ψ117.00			ψ400.00
56	100001221	Kid Timber 6'	\$74.00		\$14.00	\$4,928.00
2		Kid Timber 0	\$73.00		\$8.00	\$324.00
4		Kid Timber 2 Kid Timber End Cap [1]	\$38.00	-	Included	\$152.00
-	100003409	Nid Tilliber End Cap [1]	ф30.00		ilicioded	\$102.00
-						
1	Fasialet	Shipping from Missouri		\$4,200.00		\$4,200.00
-	Freight Install	CPSI Installation		\$4,200.00	\$32,183,00	\$32,183.00
	mstali	CPSI Installation			\$32,163.00	\$32,163.00
-		December 4 of Additions				
	50001000	Recommended Additions	#10.4.00		* (0.00	#1.550.00
8		3' x 4' Slide Mat 96#	\$134.00	£ (00.00	\$60.00	\$1,552.00
	Freight	Shipping from IN		\$602.00		\$602.00
		SITE PREP: 'x '= 5575 'SQ PLAY AI	REA			
						
206		Excavate 12"/Spoils On Site	\$19.00			\$3,914.00
2		Geotex Felt - 1 Layers	\$440.00	Included	\$235.00	\$1,350.00
265	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$8,480.00
		fied to meet ASTM standards for impact-attenua	tion & ADA access	sibility.		
		Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$578.00		By Owner	\$0.00
	_				Subtotal:	\$ 161,852.00
				Less	SourceWell 24% Discount	\$ 24,137.00
				Ţ	Net Total:	
				-		1

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

for the sum of ONE HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED FIFTEEN DOLLARS.

Equipment, Materials, Freight, Installation & Sales Tax

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021.

Payments to be made as follows: Checks payable to:

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.

Por	Great	Lakes	Recreation	Company	Representative:

Our workers are fully covered by Workers Compensation Insurance.

Sales R. James Kennedy Authorized Signature - Great Lakes Recreation

All Purchase orders/Contracts and Checks in care of:
PLAYPOWER LT FARMINGTON, INC.
PO Box 734155
DALLAS, TX 75373-4155
In care of: Great Lakes Recreation Co.

Sales Tax: \$

Grand Total:

Acceptance of Proposal: The above prices, specifications and co are satisfactory and are hereby accepted. You are authorized to do the work subject to 1 1/2% month charge and legal fees associated with collection

Terms & Conditions: Terms are 50% deposit on equipment with order

Customer	
Printed Name:	
Customer	

- 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 supplier 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.



Livonia Public Schools Webster Elementary School The Ship with Triple Slide **Revolutionary Spinner**





P.O./Quote No: 04262021-JFK14 Proposal Date: 4/26/2021 Sales Rep: JFK

Sales Rep Phone #: 800-782-0611 TOLL FREE

Sales Rep Fax #: 1-586-228-9391

Customer Information:

All Purchase orders/Contracts and Checks in care of: PLAYPOWER LT FARMINGTON, INC. PO Box 734155 DALLAS, TX 75373-4155 care of: Great Lakes Recreation Co

Bill To: Ship To: Name: Livonia Public Schools Name: Webster Elementary School Address: 15125 Farmington RD Address: 32401 Pembroke ST Wayne Address: Livonia MI 48154 Address: Livonia MI 48152 Contact: Phillip Francis, Dir Operations Contact: Harry Lau Phone: 734-744-2511 Cell 734-812-8597 Phone: Tax ID #: We are pleased to present a quotation for the items and services, as listed: Unit Freight Qty Product #'s Description / Colors Unit Cost Unit Installation Total PLAYGROUND & SITE FURNISHINGS ITEMS Hand Sanitation Station Free \$175.00 \$175.00 Risk Management Sign Risk Management Sign 787Z Free \$250.00 \$250.00 QU06779 KidBuilder 5" Post System "The Ship" \$89 161 00 \$89,161,00 Triple Slide Ship with Spiral Slide 5 Roofs/Sails, 23 Playevents 89 Kids Ages 5-12 200203413 ADA Revolutionary Inclusive Spinner \$4,607.00 \$4,607.00 10 Kids anges 2-12 56 2 100001231 \$4,928.00 Kid Timber 6' \$74.00 \$14.00 100001232 Kid Timber 2 \$73.00 \$8.00 \$162.00 4 100005469 Kid Timber End Cap [1] Included \$38.00 \$152.00 Shipping from Missouri \$4,200.00 \$4,200.00 Freight

CPSI Installation \$31,010.00 \$31,010.00 Install 3' x 4' Slide Mat 96# R20C4836 \$134.00 \$60.00 \$776.00 R20MGR816 10' -12' Inclusive Spinner Mat 900# \$1.500.00 \$615.00 \$2,115,00 \$801.00 \$801.00 Freight Shipping from IN SITE PREP: ' = 4208' SQ PLAY AREA Cubic Yards Excavate 12"/Spoils On Site \$2,964.00 156 \$19.00 \$235.00 \$1,012,50 2700' Roll Geotex Felt - 1 Layer \$440.00 Included Cubic Yards Engineered Wood Fiber 12" Settled 200 \$32.00 \$6,400.00 Blown-In Product certified to meet ASTM standards for impact-attenuation & ADA accessibility. Dumpster Disposal of Packing Materials \$550.00 **Use Schools**

l 24% Discount 22,504.50 Net Total: \$ 126,209.00 Sales Tax: Equipment, Materials, Freight, Installation & Sales Tax Grand Total: \$ 126,209.00

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

for the sum of **ONE HUNDRED TWENTY SIX THOUSAND TWO HUNDRED NINE DOLLARS.**

Note: This proposal may be withdrawn by us, if not accepted by: 6/30/2021.

Payments to be made as follows: Checks payable to:

Customer is responsible for unloading, counting & properly signing the bill of lading when

equipment is delivered. Customer is responsible for storage until installation.

Site Restore Rake/Seed/Straw 6' Perimeter

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

Per Great Lakes Recreation Company Representative:

Sales R Tames Kennedy

Authorized Signature - Great Lakes Recreation

All Purchase orders/Contracts and Checks in care of: PLAYPOWER LT FARMINGTON, INC. PO Box 734155 **DALLAS, TX 75373-4155**

By Owner

Subtotal: \$

\$0.00 148 713 50

In care of: Great Lakes Recreation Co. Acceptance of Proposal: The above prices, specifications and conditions

as specified. Payment will be as outlined below. Past due acco 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 net 10 days upon completion

Signature:	
Customer	
Printed Name:	
Customer	

- 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 supplier by customer.

 3. Surfacing materials installation is included in lump sum price.

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

- 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.