



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
 In care of: **Great Lakes Recreation Co.**

Customer Information:

Bill To:	Ship To:
Name: Livonia Public Schools	Name: Buchanan Elementary School
Address: 15125 Farmington RD	Address: 16400 Hubbard ST 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:

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						
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" Rated for 90 Children Ages 5-12	\$96,711.00			\$96,711.00
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 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 PLAY 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
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	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:						\$ 144,667.75
Less SourceWell 24% Discount						\$ 23,210.75
Net Total:						\$ 121,457.00
Sales Tax:						\$ -
Equipment, Materials, Freight, Installation & Sales Tax						\$ 121,457.00

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

for the sum of **ONE HUNDRED TWENTY ONE THOUSAND 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:**

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 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.

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.

Per Great Lakes Recreation Company Representative:

Sales R: James Kennedy
 Authorized Signature - Great Lakes Recreation

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 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.**



Livonia Public Schools
 Cleveland Elementary
 Prairie Meadows Structure
 Hoop-La Freestanding



P.O./Quote No: 04262021-JFK7
 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	Address: 15125 Farmington RD	Name: Cleveland Elementary School	Address: 28030 Cathedral ST
Address: Livonia MI 48154	Contact: Phillip Francis, Dir Operations	Address: Livonia MI 48150	Contact: Harry Lau
Phone:	Tax ID #:	Phone: 734-744-2511 Cell 734-812-8597	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						
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						
1	200202446	Hoop-La Freestanding	\$3,746.00			\$3,746.00
46	100001231	Kid Timber 6'	\$74.00		\$14.00	\$4,048.00
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			\$26,418.00	\$26,418.00
Recommended Additions						
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
1	R20C4872	4' x 6' Dbl Slide/Swing Mat 192#	\$220.00		\$60.00	\$280.00
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 '= 3602 ' SQ PLAY AREA						
134	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,546.00
1.5	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$1,012.50
175	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$5,600.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	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:						\$ 125,656.50
Less Sourcewell 24% Discount						\$ 19,062.50
Net Total:						\$ 106,594.00
Sales Tax:						\$ -
Grand Total:						\$ 106,594.00

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.**

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
 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

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.



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
 In 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
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						
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" Rated for 90 Children Ages 5-12	\$96,711.00			\$96,711.00
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 PLAY 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 certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	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:						\$ 145,866.75
Less SourceWell 24% Discount						\$ 23,210.75
Net Total:						\$ 122,656.00
Sales Tax:						\$ -
Grand Total:						\$ 122,656.00

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:

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 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.

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

Per Great Lakes Recreation Company Representative:

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.**



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



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
 In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:		Ship To:	
Name: Livonia Public Schools	Address: 15125 Farmington RD	Name: Cooper Elementary School	Address: 28550 Ann Arbor Trail Wayne
Address: Livonia MI 48154	Contact: Phillip Francis, Dir Operations	Address: Livonia MI 48155	Contact: Harry Lau
Phone:	Tax ID #:	Phone: 734-744-2511 Cell 734-812-8597	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						
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 AREA						
.68	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$1,292.00
0.75	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 certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	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:						\$ 42,514.25
Less SourceWell 15% Discount:						\$ 3,582.25
Net Total:						\$ 38,932.00
Sales Tax:						\$ -
Grand Total:						\$ 38,932.00

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 **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:

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 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.

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.

Per Great Lakes Recreation Company Representative:

Sales R James Kennedy
 Authorized Signature - Great Lakes Recreation

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 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.**



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
 In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:		Ship To:	
Name: Livonia Public Schools	Address: 15125 Farmington RD	Name: Grant Elementary School	Address: 9300 Hubbard Wayne
Address: Livonia MI 48154	Contact: Phillip Francis, Dir Operations	Address: Livonia MI 48150	Contact: Harry Lau
Phone:	Tax ID #:	Phone: 734-744-2511 Cell 734-812-8597	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						
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" Rated for 90 Children Ages 5-12	\$96,711.00			\$96,711.00
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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 PLAY 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 certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	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:						\$ 145,866.75
Less SourceWell 24% Discount						\$ 23,210.75
Net Total:						\$ 122,656.00
Sales Tax:						\$ -
Equipment, Materials, Freight, Installation & Sales Tax						Grand Total: \$ 122,656.00

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:**

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 is responsible for unloading, counting & properly signing the bill of lading when equipment is delivered. Customer is responsible for storage until installation.
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 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.
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Terms & Conditions: Terms are 50% deposit on equipment with order. Payment is due net 10 days upon completion.

Per Great Lakes Recreation Company Representative:

Signature: _____
 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 supplied by customer.
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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
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.

Customer Information:

Bill To:	Ship To:
Name: Livonia Public Schools	Name: Hayes Elementary School
Address: 15125 Farmington RD	Address: 30600 Louise ST
Address: Livonia MI 48154	Address: Westland MI 48185
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau
Phone:	Phone: 734-744-2511 Cell 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						
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" 30 Play Events for 98 Kids Ages 5-12	\$75,683.00			\$75,683.00
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	R20C4872	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	Cubic Yards	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	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$5,600.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	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:						\$ 121,509.25
Less Sourcewell 24% Discount						\$ 18,163.25
Net Total:						\$ 103,346.00
Sales Tax:						\$ -
Grand Total:						\$ 103,346.00

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 HUNDREND THREE THOUSAND THREE HUNDRED FORTY 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

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 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 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.**



Liionia Public Schools
Hoover Elementary
Prairie Meadows Structure



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

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	Address: 15125 Farmington RD	Name: Hoover Elementary School	Address: 15900 Levan
Address: Livonia MI 48154	Contact: Phillip Francis, Dir Operations	Address: Livonia MI 48154	Contact: Harry Lau
Phone:	Tax ID #:	Phone: 734-744-2511 Cell 734-812-8597	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						
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						
1	200202446	NRG Hoop Alley	\$8,297.00			\$8,297.00
62	100001231	Kid Timber 6'	\$74.00		\$14.00	\$5,456.00
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			\$27,874.00	\$27,874.00
Recommended Additions						
3	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$582.00
1	R20C4872	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 '= 3662 ' SQ PLAY AREA						
136	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,584.00
1.5	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$1,012.50
175	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$5,600.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	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:						\$ 133,109.50
Less SourceWell 24% Discount						\$ 20,155.50
Net Total:						\$ 112,954.00
Sales Tax:						\$ -
Grand Total:						\$ 112,954.00

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 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 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 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.**



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
 In care of: Great Lakes Recreation Co.

Customer Information:

Bill To:

Ship To:

Name: Livonia Public Schools	Name: Johnson Elementary School
Address: 15125 Farmington RD	Address: 8400 North Hix Road Wayne
Address: Livonia MI 48154	Address: Livonia MI 48155
Contact: Phillip Francis, Dir Operations	Contact: Harry Lau
Phone:	Phone: 734-744-2511 Cell 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						
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" Rated for 90 Children Ages 5-12	\$96,711.00			\$96,711.00
1	200203413	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	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	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 PLAY AREA						
154	Cubic Yards	Excavate 15"/Spoils On Site	\$19.00			\$2,926.00
1.75	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$1,181.25
198	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$6,336.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	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:						\$ 171,360.25
Less SourceWell 24% Discount						\$ 26,307.25
Net Total:						\$ 145,053.00
Sales Tax:						\$ -
Grand Total:						\$ 145,053.00

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 FORTY FIVE THOUSAND FIFTY THREE 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:

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 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.

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.

Per Great Lakes Recreation Company Representative:

Sales R. *James Kennedy*

Authorized Signature - Great Lakes Recreation

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 supplied 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

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: 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:	

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						
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 certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	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:						\$ 147,727.50
Less SourceWell 24% Discount						\$ 25,907.50
Net Total:						\$ 121,820.00
Sales Tax:						\$ -
Equipment, Materials, Freight, Installation & Sales Tax						\$ 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.**

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 204713
DALLAS, TX 75320-4713
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

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.**



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

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: Niji-Iro Japanese Immersion School
Address: 15125 Farmington RD	Address: 3611 Curtis RD 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
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						
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" Rated for 90 Children Ages 5-12	\$96,711.00			\$96,711.00
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' 'y' = 2930 'SQ PLAY AREA						
109	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,071.00
1.25	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 certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	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: \$ 145,866.75
						Less SourceWell 24% Discount \$ 23,210.75
						Net Total: \$ 122,656.00
						Sales Tax: \$ -
Equipment, Materials, Freight, Installation & Sales Tax						Grand Total: \$ 122,656.00

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:**

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 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.

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.

Per Great Lakes Recreation Company Representative:

Sales Rep: James Kennedy
 Authorized Signature - Great Lakes Recreation

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 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.**



Livonia Public Schools
 Randolph 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: Randolph 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:	Phone: 734-744-2511 Cell 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						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU06779	KidBuilder 5" Post System "The Ship"	\$89,161.00			\$89,161.00
		Triple Slide Ship with Spiral Slide				
		5 Roofs/Sails, 23 Playevents for 89 Kids				
40	100001231	Kid Timber 6'	\$74.00		\$14.00	\$3,520.00
2	100001232	Kid Timber 2'	\$73.00		\$8.00	\$162.00
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			\$29,531.00	\$29,531.00
Recommended Additions						
4	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$776.00
1	Freight	Shipping from IN		\$496.00		\$496.00
SITE PREP: ' x ' = 3507 ' SQ PLAY AREA						
130	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,470.00
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 certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	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:						\$ 137,269.50
Less SourceWell 24% Discount:						\$ 21,398.50
Net Total:						\$ 115,871.00
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 FIFTEEN 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:

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 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.

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.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy
 Authorized Signature - Great Lakes Recreation

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 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.**



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.

Customer Information:

Bill To:		Ship To:	
Name: Livonia Public Schools	Name: Riley Elementary School		
Address: 15125 Farmington RD	Address: 1555 Henery Ruff ST		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:		

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						
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
1	200202998	NRG Hub with 6 Wing Nets	\$11,235.00			\$11,235.00
1	200203507	Arch Swing 8' Standard Beam	\$1,588.00			\$1,588.00
11	200203508	Arch Swing 8' Add a bay	\$1,057.00			\$11,627.00
24	200202835	8' Belt Seat Assembly	\$117.00			\$2,808.00
126	100001231	Kid Timber 6'	\$74.00		\$14.00	\$11,088.00
2	100001232	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	R20C4872	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		\$602.00		\$602.00
SITE PREP: 'x' = 9837 'SQ PLAY AREA				\$477.00		
364	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$6,916.00
3.75	2700' Roll	Geotex Felt - 1 Layers	\$440.00	Included	\$235.00	\$2,531.25
470	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- in	\$15,040.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	Dumpster	Disposal of Packing Materials	\$550.00		Use Schools	\$0.00
	Site Restore	Rake/Seed/Straw 6' Perimeter	\$700.00		By Owner	\$0.00
Subtotal:						\$ 183,140.25
Less SourceWell 24% Discount:						\$ 24,705.25
Net Total:						\$ 158,435.00
Sales Tax:						\$ -
Grand Total:						\$ 158,435.00

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:**

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 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.

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.

Per Great Lakes Recreation Company Representative:

Sales R. James Kennedy
 Authorized Signature - Great Lakes Recreation

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 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.**



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

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:	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: Phillip Francis, Dir Operations	Contact: Harry Lau
Phone:	Phone: 734-744-2511 Cell 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						
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						
134	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,546.00
1.5	2700' Roll	Geotex Felt - 1 Layers	\$440.00	Included	\$235.00	\$1,012.50
175	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$5,600.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	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:						\$ 163,944.50
Less SourceWell 24% Discount:						\$ 25,907.50
Net Total:						\$ 138,037.00
Sales Tax:						\$ -
Grand Total:						\$ 138,037.00

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 THIRTY EIGHT THOUSAND THIRTY 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:

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
 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

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.**



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

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: Rosedale Elementary School
Address: 15125 Farmington RD	Address: 36651 Ann Arbor Trail 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:

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						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU06779	KidBuilder 5" Post System "The Ship" Triple Slide Ship with Spiral Slide 5 Roofs/Sails, 23 Playevents for 89 Kids	\$89,161.00			\$89,161.00
1	200201116	NRG Hoop Alley	\$8,297.00			\$8,297.00
1	200203507	Arch Swing 8' Standard Beam	\$1,588.00			\$1,588.00
1	200203508	Arch Swing 8' Add a bay	\$1,057.00			\$4,228.00
4	200202835	8' Belt Seat Assembly	\$117.00			\$468.00
56	100001231	Kid Timber 6'	\$74.00		\$14.00	\$4,928.00
2	100001232	Kid Timber 2'	\$73.00		\$8.00	\$324.00
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			\$32,183.00	\$32,183.00
Recommended Additions						
8	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$1,552.00
1	Freight	Shipping from IN		\$602.00		\$602.00
SITE PREP: ' x ' = 5575' SQ PLAY AREA						
206	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$3,914.00
2	2700' Roll	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
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
	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:						\$ 161,852.00
Less SourceWell 24% Discount:						\$ 24,137.00
Net Total:						\$ 137,715.00
Sales Tax:						\$ -
Grand Total:						\$ 137,715.00

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.**

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

**Payments to be made as follows:
 Checks payable to:**

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 Name: _____
 Customer

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

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.**



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

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	Address: 15125 Farmington RD	Name: Webster Elementary School	Address: 32401 Pembroke ST Wayne
Address: Livonia MI 48154	Contact: Phillip Francis, Dir Operations	Address: Livonia MI 48152	Contact: Harry Lau
Phone:	Tax ID #:	Phone: 734-744-2511 Cell 734-812-8597	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						
1		Hand Sanitation Station	Free		\$175.00	\$175.00
Risk Management Sign						
1	787Z	Risk Management Sign	Free		\$250.00	\$250.00
1	QU06779	KidBuilder 5" Post System "The Ship" Triple Slide Ship with Spiral Slide 5 Roofs/Sails, 23 Playevents 89 Kids Ages 5-12	\$89,161.00			\$89,161.00
1	200203413	ADA Revolutionary Inclusive Spinner 10 Kids ages 2-12	\$4,607.00			\$4,607.00
56	100001231	Kid Timber 6'	\$74.00		\$14.00	\$4,928.00
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			\$31,010.00	\$31,010.00
Recommended Additions						
4	R20C4836	3' x 4' Slide Mat 96#	\$134.00		\$60.00	\$776.00
1	R20MGR816	10' -12' Inclusive Spinner Mat 900#	\$1,500.00		\$615.00	\$2,115.00
1	Freight	Shipping from IN		\$801.00		\$801.00
SITE PREP: ' x ' = 4208' SQ PLAY AREA						
156	Cubic Yards	Excavate 12"/Spoils On Site	\$19.00			\$2,964.00
1.5	2700' Roll	Geotex Felt - 1 Layer	\$440.00	Included	\$235.00	\$1,012.50
200	Cubic Yards	Engineered Wood Fiber 12" Settled	\$32.00		Blown- In	\$6,400.00
Product certified to meet ASTM standards for impact-attenuation & ADA accessibility.						
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:	\$ 148,713.50
					Less SourceWell 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.
 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
 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

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.**