



Playworx Playsets LLC
8014 Cumming Hwy., Suite 403 #313
Canton, GA 30115 US
+1 8665025013
jennifer@playworx.com
www.playworx.com

Quote

ADDRESS

Stoneview Park
Attn: Accounting Services
Maloo Annex
1300 Commerce Blvd
Decatur, GA 30030

SHIP TO

Stoneview Park
850 Dunleith Ct.
Stone Mountain, GA 30083

QUOTE # 4038

DATE 08/24/2023

EXPIRATION DATE 01/31/2024

PO#

Pavilion

SALES REP

Doug H

DELIVER TO:

850 Dunleith CT

ACTIVITY	QTY	RATE	AMOUNT
Misc.:Misc. Model #: TS-HEX15-DP-0407 Custom 15' Dia. Steel Dual Pitch Hexagon Shelter	1	29,796.00	29,796.00
misc cut and pour footings	1	10,200.00	10,200.00
Installation equipment installation	1	7,800.00	7,800.00
Misc.:Misc. pressure wash existing pavilion area concrete	1	850.00	850.00

*The acceptance signature below serves as authorization to order the items quoted and indicates acceptance of the prices listed. All terms are subject to credit approval.

SUBTOTAL 48,646.00
TAX 0.00
TOTAL **\$48,646.00**

Thank you for allowing Playworx Playsets to quote your project. Please contact us directly when you are ready to begin your improvement.

We look forward to working with you soon!

Accepted By

Accepted Date



PlayPower LT Farmington, Inc.
878 E. US Hwy 60
Monett, MO 65708
1-800-325-8828

QUOTE: R0321232029

Project: R0321_44859454535_01

Bill To:

Daniel Dart
DeKalb County Department of Purchasing
and contracting
The maloo Center 2nd floor
1300 Commerce Drive
Decatur , GA 30030
4049897382 (phone)
dcdart@dekalbcountyga.gov

Project Name & Location:

Attn: Dekalb Parks and Rec
Stoneview

Prepared by:

Playworx

8014 Cumming Hwy
Canton , GA 30115
(678) 643-1703 (phone)
Doug@playworx.com

Ship To Address:

Daniel Dart
DeKalb County Parks
Stoneview Park
850 Dunleith Ct
Decatur , GA 30083
4049897382 (phone)
dcdart@dekalbcountyga.gov

End User:

Daniel Dart
DeKalb County Department of
Purchasing and contracting
The maloo Center 2nd floor
1300 Commerce Drive
Decatur , GA 30030
4049897382 (phone)
dcdart@dekalbcountyga.gov

Quote Number: R0321232029
Quote Date: 10/10//2023
Valid For: 90 Days From Quote Date

5-12 Structure

Product line: KidBuilders
Age group: 5-12

Global defaults

Aluminum Steering Wheel	FOREST GREEN
Belt Swing Seat Color	Green
Crawl Log Ground Cover	Buried
KB Accent Color	LIME
KB CLAMP	DARK BROWN
KB Pnl/Crwl Tunnel Clr	FOREST GREEN
KB Roof Color	FOREST GREEN
KB Slide/Float Stone Clr	FOREST GREEN
KB Vinyl color	Gray
KB/Jeep Ground Cover	Buried
Kid Builder Post Color	DARK BROWN
MaxPlay TM Swing Color	DARK BROWN
Tot Swing Seat Color	Green
Us/Csa Labels For Swings	US Swing Label

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200006977	SLIDE DBL. WD. 1625 MM/64" KB	1	221.00	94.02	2,680.00	2,680.00
200007133	PANEL FLT.TP. ABACUS KB	1	37.00	6.03	1,188.00	1,188.00
200008193	TOOL BOX KID BUILDERS #2, S.S. (MM)	1	3.00	0.36	0.00	0.00
200013798	KB 136" GALV POST WITH CAP	4	59.00	3.00	426.00	1,704.00
200013801	KB 176" GALV POST WITH CAP	5	77.00	3.80	552.00	2,760.00
200013813	KB 4165/164" GALV POST WITH CAP	6	71.00	3.60	504.00	3,024.00
200069056	KB 186"/4725MM GALV POST W/CAP	5	81.00	4.00	584.00	2,920.00
200069057	KB 200"/5080MM GALV POST W/CAP	2	87.00	4.30	634.00	1,268.00
200069058	KB 213"/5410MM GALV POST W/CAP	8	93.00	4.60	678.00	5,424.00
200100284	BRIDGE ARCH 4' W/SAFETY RAILS KB	1	268.00	9.07	2,420.00	2,420.00
200125540	STEPS DECK/DECK 610 MM W/SFTY RAILS F/K	3	200.00	34.00	1,852.00	5,556.00
200200530	KIT MAINTENANCE KB W/PAINT W/O LIST	1	10.00	0.00	0.00	0.00
200200533	OCTOPUS ROPE CLMBR W/SFTY LP(TAN/GRN)	1	100.00	3.00	5,758.00	5,758.00
200200663	KB TELESCOPE PANEL (DKMT)	1	60.00	4.00	1,605.00	1,605.00
200202105	KB 96" HYPERSONIC SLIDE	1	255.00	80.00	3,827.00	3,827.00
200202202	MAXPLAY 8' STANDARD BEAM	1	220.00	11.50	1,590.00	1,590.00
200202204	MAXPLAY 8' ADD-ON STANDARD BEAM	2	140.00	9.30	1,428.00	2,856.00
200202380	KB LEAF ROOF W/2 ROOF PARTS ASSEMBLED	2	200.00	768.00	4,504.00	9,008.00
200202397	KB RECYCLED TREEHOUSE SAFETY PANEL	1	90.00	6.00	1,538.00	1,538.00
200202398	KB RECYCLED TREEHOUSE WINDOW PANEL	2	105.00	9.00	1,707.00	3,414.00
200202451	KB RECYCLED TREEHOUSE CURLY CLIMB 72"	1	180.00	42.00	2,720.00	2,720.00
200202462	KB RECYCLED TREEHOUSE SNAKE POLE 96"	1	170.00	28.00	3,178.00	3,178.00
200202483	KB DECK SQUARE LARGE HOLE 11GA	7	116.00	9.86	1,292.00	9,044.00
200202563	KB TRANS STAT 1220 SFTY RL (SM HL)11GA	1	378.00	30.60	4,042.00	4,042.00
200202720	NU-EDGE STUMP PINE SHORT F/KB	2	42.00	3.00	698.00	1,396.00
200202721	NU-EDGE STUMP BIRCH MEDIUM F/KB	2	42.00	4.00	878.00	1,756.00
200202729	NU-EDGE TREE 72" W/KB TREEHOUSE PANEL	1	250.00	120.00	7,494.00	7,494.00
200202760	KB NU-EDGE BEAM ROOF	1	300.00	45.00	6,493.00	6,493.00
200202792	NU-EDGE LOG SLICE CLIMB 1830MM(72") F/KB	1	145.00	8.00	4,181.00	4,181.00
200202813	MEDIUM FUN ROCK F/KB 48" DECK(ING)	1	350.00	95.00	15,123.00	15,123.00
200202820	NU-EDGE ROCK CHALLENGE WALL 96"	1	170.00	12.00	4,633.00	4,633.00
200202835	ASSY BELT SEAT F/8' SWING W/CHAIN	4	18.00	0.50	153.00	612.00
200202836	ASSY TOT SEAT F/8' SWING W/CHAIN	2	21.00	1.00	267.00	534.00
200202970	NU-EDGE CRAWL LOG FS	1	160.00	30.00	5,313.00	5,313.00
200203426	NUEDGE-X LUMBERJACK CLIMB 72" F/KB	1	425.00	30.00	4,660.00	4,660.00
200203430	NUEDGE-X PLANK CLIMB D2D 72" F/KB	1	1,100.00	90.00	9,053.00	9,053.00
200203460	KB TRAIL CLIMBER 72"	1	175.00	0.00	1,705.00	1,705.00
200203572	ASSY POST MT.ALUM.STEER.WHL.	1	3.00	1.30	345.00	345.00

RiskSign_Included

Product line: Park Service

Age group: 5-12

Global defaults

RISK MGNT SIGN CLR

DARK BROWN

Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
787Z	RISK MANAGEMENT SIGN - ENGLISH	1	0.00	10.00	0.00	0.00

Additional Items

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	4	0.00	0.00	0.00	0.00
200305597	14' LARGE CRATE (ASSY DOMESTIC)	5	385.00	0.00	0.00	0.00

925603	LABEL P/C (5 TO 12 YRS) PPLT	5	1.00	0.00	6.84	34.20
925960	THUMB DRIVE 2GB - PPLT	1	0.00	0.00	0.00	0.00
926020	LITTLE TIKES CARD F/THUMB DRIVE	1	0.00	0.00	0.00	0.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1	0.00	0.00	0.00	0.00

Parts By Other

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
6' Rainier Bench with Back	B6WBRN - 6' Rainier Bench with Back	3	0.00	0.00	1,732.00	5,196.00
Artificial Turf over fall protection	Artificial Turf over fall protection	4242	0.00	0.00	17.00	72,114.00
concrete curb	concrete curb around playground	1	0.00	0.00	17,385.00	17,385.00
Demo	demo existing playground	1	0.00	0.00	5,800.00	5,800.00
LTPSC009	PS Full Canti QRE 10 x 12 x 8 PIH	2	0.00	0.00	6,637.00	13,274.00
Perimeter fence	4' aluminum fence with gates	1	0.00	0.00	24,491.00	24,491.00

Totals:

Equipment Weight:	11,954.00 lbs
Equipment Volume:	2,635.50 ft ³
Equipment List:	\$140,856.20
Discount Amount:	-\$42,256.00
Products Subtotal:	\$98,600.20
Products by Other:	\$138,260.00
PBO Freight:	\$3,250.00
Installation:	\$43,377.00
Estimated Sales Tax*:	\$0.00
Freight:	\$4,850.00 Code: Needed
Grand Total:	\$288,337.20

Make Purchase Orders Out To:
 PlayPower LT Farmington, Inc.
 Remit Purchase Orders To:
 PlayPower LT Farmington, Inc.
 Attention: Sales Administration
 878 E US Hwy 60
 Monett, Missouri, USA 65708
 1-800-325-8828

Make Checks Payable To:
 PlayPower LT Farmington, Inc.
 Remit Checks To:
 PlayPower LT Farmington
 PO Box 734155
 Dallas, TX 75373-4155

NOTE:

* Applicable sales taxes will be confirmed once order and any tax certificates are received
 † Denotes drop ship item.
 Unloading, storage, installation, surfacing and site work are not included unless specifically noted on quotation.
 Not responsible for filter cloth, irrigation rerouting, grass damage, or checking for underground utilities.
 If installation is quoted, it is assumed that the site has been prepared and that any grade slope in any direction does not exceed 2%. In the event that unexpected soil conditions, such as subsurface rock, are encountered during installation, additional costs to the customer will be applicable.
 The acceptance signature below serves as authorization to order the items quoted and indicates acceptance of the prices listed. All terms are subject to credit approval.

COMMENTS:

This playground contains 13.43% recycled content
This playground qualifies for 1 LEED point(s)

This Quote shall not become a binding contract until signed and delivered by both Customer and PlayPower LT Farmington Inc ("PPLT"). Sales Representative is not authorized to sign this Quote on behalf of PPLT or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "PPLT Sales Administration" via fax (417)354-2273 or email outdoor@LTCP.com. Upon acceptance, PPLT will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or e mail.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. PPLT objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes PPLT to ship the Equipment and agrees to pay PPLT the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by PPLT. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734155, Dallas, TX 75373-4155, unless notified otherwise by PPLT in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to PPLT, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense.

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY PPLT.

Submitted By	Printed Name and Title	Date
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THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY PLAYPOWER LT FARMINGTON INC.

By: _____ Date: _____

ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with PPLT's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, PPLT shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with PPLT to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by PPLT of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by PPLT in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to PPLT as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by PPLT within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. PPLT MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. PPLT SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE PPLT HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH PPLT'S INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to PPLT, and PPLT hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that PPLT may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and PPLT shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. Title; Risk of Loss; Insurance. PPLT Retains full title to all Equipment until full payment is received by PPLT. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver; Invalidity. PPLT may waive a default hereunder, or under any invoice or other agreement between Customer and PPLT, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by PPLT. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to PPLT hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and PPLT stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document, and retransmission of any signed facsimile or other electronic transmission, shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.