



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

QUOTE: R0321242137

Project: R0321\_45525871237\_01

**Bill To:**

Paige Singer  
 Dekalb County Department of Purchasing  
 and contracting  
 The maloof Center 2nd floor  
 1300 Commerce Drive  
 Decatur , GA 30030  
 404 687 3733 (phone)  
 pksinger@dekalbcountyga.gov

**Project Name & Location:**

Attn: Dekalb Parks Hamilton  
 Park playgrounds  
  
 Sourcewell Contract  
 010521-LTS-4 Pricing

**Prepared by:**

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

**Ship To Address:**

Doug Howard  
 Dekalb County Parks and Rec  
 Hamilton Rec center  
 3626 Chapel St  
 Scottdale, GA 30079  
 678 643 1703 (phone)  
 doug@playworx.com

**End User:**

Paige Singer  
 Dekalb County Department of  
 Purchasing and contracting  
 The maloof Center 2nd floor  
 1300 Commerce Drive  
 Decatur , GA 30030  
 404 687 3733 (phone)  
 pksinger@dekalbcountyga.gov

Quote Number: R0321242137  
 Quote Date: 10/25/2024  
 Valid For: 60 Days From Quote Date

**Swings**

Product line: KidBuilders  
 Age group: 5-12

**Global defaults**

Belt Swing Seat Color	Yellow
KB Accent Color	LIME
KB Vinyl color	Brown
Kid Builder Post Color	TEAL
SWING GROUND COVER	Buried
SWING LEG	TEAL
SWING TOPRAIL	LIME
Us/Csa Labels For Swings	US Swing Label

**Components**

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200008193	TOOL BOX KID BUILDERS #2, S.S. (MM)	1	3.00	0.36	0.00	0.00
200200530	KIT MAINTENANCE KB W/PAINT W/O LIST	1	10.00	0.00	0.00	0.00
200202835	ASSY BELT SEAT F/8' SWING W/CHAIN	6	18.00	0.50	161.00	966.00
LT0943	5" 2 SEAT ARCH SWING W/AW	1	395.00	0.00	3,854.00	3,854.00
LT0945	5" 2 SEAT ARCH SWING ADD-A-BAY W/AW	2	243.00	0.00	2,826.00	5,652.00

# PlayArea\_1

Product line: KidBuilders

Age group: 5-12

## Global defaults

Aluminum Steering Wheel	TROPICAL YELLOW
Concerto Ground cover	Buried
Concerto Post/Frame Color	LIME
Entry Slide Color	TEAL
Exit Slide Color	TEAL
High Bank Right 1 Color	TROPICAL YELLOW
High Bank Right 2 Color	TEAL
KB Accent Color	LIME
KB CLAMP	LIME
KB Hex Ribs Assy	TEAL
KB Hex Wedge Assy	TROPICAL YELLOW
KB Pnl/Crwl Tunnel Clr	TROPICAL YELLOW
KB Slide/Float Stone Clr	TROPICAL YELLOW
KB Steel Roof Clr	TROPICAL YELLOW
KB Vinyl color	Brown
KB/Jeep Ground Cover	Buried
Kid Builder Post Color	TEAL
Laminated Half Panel	WHITE-BLACK-WHITE
Laminated Panel	LIME-SAND-LIME
Quantum II Nar Hood Color	TROPICAL YELLOW
Section 3 Slide Color	TROPICAL YELLOW
Vinyl - Paint	Vinyl Yellow Paint Blue

## Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
100010125	INSERT "SIGN LANGUAGE" W/HDWR	1	12.00	0.25	795.00	795.00
100010129	INSERT "ANIMAL MATCH" W/HDWR	1	12.00	0.25	800.00	800.00
200006992	KB SLIDE POLE 1220 MM/48"	1	62.00	14.70	1,038.00	1,038.00
200007112	PANEL ARCH BUBBLE DKMT. KB	3	33.00	7.95	1,261.00	3,783.00
200007133	PANEL FLT.TP. ABACUS KB	1	37.00	6.03	1,224.00	1,224.00
200013801	KB 176" GALV POST WITH CAP	2	77.00	3.80	569.00	1,138.00
200013808	KB 8' GALV POST WITH CAP	2	42.00	2.10	354.00	708.00
200013809	KB 7' GALV POST WITH CAP	3	37.00	1.80	329.00	987.00
200025043	PANEL ARCH MAZE KB POST MOUNT	1	51.00	6.32	1,004.00	1,004.00
200058823	TALK TUBE KB	1	189.00	11.05	1,244.00	1,244.00
200069056	KB 186"/4725MM GALV POST W/CAP	2	81.00	4.00	602.00	1,204.00
200115328	PANEL ARCH TOP GEAR F/KB	1	45.00	7.69	1,934.00	1,934.00
200127136	KB 120" GALV POST F/ARCH (2002)	4	52.00	2.60	385.00	1,540.00
200127153	ROOF ARCH MESH KB F/SWAGE POST	1	184.00	34.66	2,554.00	2,554.00
200200077	KB PANEL ARCH "SOLAR SYSTEM" PTMT	1	42.00	2.25	1,201.00	1,201.00
200200393	BRIDGE ARCH 4' SFTY.RL.KB(SMALL HOLES)	1	268.00	9.00	2,493.00	2,493.00
200200503	PANEL REACH VEHICLE F/KB	1	60.00	1.50	1,290.00	1,290.00
200200504	PANEL REACH MELODY MAKER F/KB	1	90.00	2.00	2,033.00	2,033.00
200200695	KB DUAL SIDED SEAT PANEL	1	80.00	11.00	1,628.00	1,628.00
200202051	KB 96" 3-D ROCK CHALLENGE WALL	1	260.00	40.00	4,388.00	4,388.00
200202503	KB DECK SQUARE SMALL HOLE 11GA	1	116.00	9.86	1,331.00	1,331.00
200202706	SKYBUILDER 13'4" F/KB NO SLIDES INCLUDED	1	7,000.00	1,400.00	46,829.00	46,829.00
			0			
200202717	SB SLIDE MORPHOUS R-L 3660MM (144") ING	1	600.00	0.00	11,937.00	11,937.00
200202820	NU-EDGE ROCK CHALLENGE WALL 96"	1	170.00	12.00	4,865.00	4,865.00
200203131	KB QUANTUM II SLIDE 8' SPIRAL RIGHT	1	210.00	162.00	6,404.00	6,404.00
200203192	KB BEATBLOCKS PANEL	1	55.00	2.00	1,412.00	1,412.00

200203427	NUEDGE-X LUMBERJACK CLIMB 64" F/KB	1	375.00	28.00	4,859.00	4,859.00
200203435	KB ALEX'S LEMONADE STAND PANEL	1	100.00	5.00	1,665.00	1,665.00
200203437	CONCERTO TALL CHIMES	1	110.00	0.00	5,945.00	5,945.00
200203438	CONCERTO VIBES	1	100.00	13.50	5,929.00	5,929.00
200203440	CONCERTO SPIN CABASAS MEDIUM	1	60.00	0.00	1,318.00	1,318.00
200203443	CONCERTO 3-CONGAS	1	55.00	0.00	2,900.00	2,900.00
200203458	KB TRAIL CLIMBER 56"	1	150.00	0.00	1,629.00	1,629.00
HW7704-1	HRDW PKG F/CLAMP ELIMINATION S1/1	1	1.00	0.00	147.00	147.00
LTSG303D	BENCH W/BACK 6' DIAMOND ING	2	115.00	9.00	566.00	1,132.00

### PlayArea\_3

Product line: KidBuilders  
Age group: 5-12

#### Global defaults

Inclusive Seat Clr	LIME
MaxPlay TM Swing Clr	TEAL
Rev Spin Body	LIME
Rev Spin Handle	TEAL
Tot Swing Seat Color	Yellow
Us/Csa Labels For Swings	US Swing Label
Vinyl - Paint	Vinyl Yellow Paint Blue

#### Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200202202	MAXPLAY 8' STANDARD BEAM	1	220.00	11.50	1,670.00	1,670.00
200202204	MAXPLAY 8' ADD-ON STANDARD BEAM	1	140.00	9.30	1,500.00	1,500.00
200202836	ASSY TOT SEAT F/8' SWING W/CHAIN	2	21.00	1.00	281.00	562.00
200203413	REVOLUTION INCLUSIVE SPINNER	1	1,000.00	400.00	5,565.00	5,565.00
200203433	INCLUSIVE SWING SEAT W/CHAINS 8'	2	45.00	20.10	1,537.00	3,074.00
912358	INCLUSIVE 3-POINT HARNESS W/HDWR	2	0.00	0.00	314.00	628.00
LTSG150D	ROUND TABLE 46" DIAMOND	3	190.00	13.00	1,216.00	3,648.00

### RiskSign\_Included

Product line: Park Service  
Age group: 5-12

#### Global defaults

RISK MGNT SIGN CLR	TEAL
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#### 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	1	0.00	0.00	0.00	0.00
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	4	0.00	0.00	0.00	0.00
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	3	1.00	0.00	7.40	22.20
925603	LABEL P/C (5 TO 12 YRS) PPLT	1	1.00	0.00	7.40	7.40

925960	THUMB DRIVE 2GB - PPLT	1	0.00	0.00	0.00	0.00
INSTALL	INSTALL BOOK FOR PP ORDERS	1	0.00	0.00	0.00	0.00
BOOK						

### Parts By Other

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
Aluminum	560' of 4' tall ultra aluminum 3 rail fence cored into concrete curb	1	0.00	0.00	41,930.00	41,930.00
Fence	concrete curb around playground replace	1	0.00	0.00	59,700.00	59,700.00
concrete curb/Demo/fl	sidewalks fill areas of dirt demo playground					
agpole/side walk						
contour	6' Bench swing and frame	4	0.00	0.00	1,710.00	6,840.00
bench swing						
Pour in	PIP with stone base	7581	0.00	0.00	18.00	136,458.00
place						
Rubber						

### Totals:

Equipment Weight:	16,535.00 lbs
Equipment Volume:	2,371.87 ft <sup>3</sup>
Equipment List:	\$158,407.00
Sourcewell Contract	
010521-LTS-4 Pricing Discount	-\$46,566.00
Products Subtotal:	\$111,841.00
Products by Other:	\$244,928.00
PBO Freight:	\$2,200.00
Installation:	\$53,769.00
Freight:	\$4,500.00 Code: Needed
Estimated Sales Tax*:	\$0.00
<b>Grand Total:</b>	<b>\$417,238.00</b>

#### 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:

10/29/2024

This playground contains 24.35% recycled content  
This playground qualifies for 2 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 [outdoordes@LTCPs.com](mailto:outdoordes@LTCPs.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.



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

QUOTE: R0321242158

**Bill To:**

Paige Singer  
 Dekalb County Department of Purchasing  
 and contracting  
 The maloof Center 2nd floor  
 1300 Commerce Drive  
 Decatur, GA 30030  
 404 687 3733 (phone)  
 pksinger@dekalbcountyga.gov

**Project Name & Location:**

Attn: Dekalb Park Emmie Smith  
 Shelters  
 Sourcewell Contract  
 010521-LTS-4 Pricing

**Prepared by:**

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

**Ship To Address:**

Doug Howard  
 Dekalb County Parks and Rec  
 Emmie Smith Park  
 6329 Shadowrock Dr Lithonia  
 Lithonia, GA 30058  
 678 643 1703 (phone)  
[doug@playworx.com](mailto:doug@playworx.com)

**End User:**

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 Dekalb County Department of  
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 The maloof Center 2nd floor  
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 404 687 3733 (phone)  
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Quote Number: R0321242158  
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 Valid For: 60 Days From Quote Date

**Parts By Other**

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
Demolition and disposal of existing structure repair concrete	Demo and fix sidewalk	1	0.00	0.00	24,897.00	24,897.00
Model #: TS-HEX40-2 T-04	40' Diameter Steel Two-Tiered Hexagon Shelter	1	0.00	0.00	63,100.00	63,100.00
Model #: TS-HEX40-2 T-04	40' Diameter Steel Two-Tiered Hexagon Shelter	1	0.00	0.00	0.00	0.00
\$69,410 Sourcewell Discount 10%		1	0.00	0.00	0.00	0.00

**Totals:**

Equipment List: \$136,677.20

Sourcewell Contract010521-LTS-4 Pricing -\$12,425.20

**Grand Total: \$124,252.00**

**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:**  
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**Remit Checks To:**  
PlayPower LT Farmington  
PO Box 734155  
Dallas, TX 75373-4155

**NOTE:**

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Not responsible for filter cloth, irrigation rerouting, grass damage, or checking for underground utilities.  
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CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY PPLT.

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<b>Submitted By</b>	<b>Printed Name and Title</b>	<b>Date</b>
---------------------	-------------------------------	-------------

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY PLAYPOWER LT FARMINGTON INC.

By: \_\_\_\_\_ Date: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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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.

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

QUOTE: R0321242099

Project: R0321\_45421803891\_01

**Bill To:**

Paige Singer  
 Dekalb County Department of Purchasing  
 and contracting  
 The maloof Center 2nd floor  
 1300 Commerce Drive  
 Decatur , GA 30030  
 404 687 3733 (phone)  
 pksinger@dekalbcountyga.gov

**Project Name & Location:**

Attn: Dekalb Parks Cedar Park  
 REV w pavilions  
  
 Sourcewell Contract  
 010521-LTS-4 Pricing

**Prepared by:**

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

**Ship To Address:**

Torrance Jones  
 Dekalb County Parks  
 Cedar Park  
 3165 Cedar St  
 Scottdale, GA 30079  
 470.479.2267 (phone)  
 tjones@dekalbcountyga.gov

**End User:**

Paige Singer  
 Dekalb County Department of  
 Purchasing and contracting  
 The maloof Center 2nd floor  
 1300 Commerce Drive  
 Decatur , GA 30030  
 404 687 3733 (phone)  
 pksinger@dekalbcountyga.gov

Quote Number: R0321242099  
 Quote Date: 10/25/2024  
 Valid For: 60 Days From Quote Date

**Swing Area**

Product line: Traditional Play  
 Age group: 2-5

**Global defaults**

TOT BLDRS APPLE ROUTER LAM 1	FOREST GREEN-SAND-FOREST GREEN
TOT BLDRS APPLE ROUTER LAM 2	DARK BROWN-SAND-DARK BROWN
TOT BLDRS APPLE STEEL PAINT	DARK BROWN
TOT BUILDERS FENCE ROUTER LAM	FOREST GREEN-SAND-FOREST GREEN
TOT BUILDERS FENCE STEEL PAINT	GREEN
TOT BUILDERS GROUND COVER	Buried

**Components**

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
LT0902	TOT BUILDERS FRIENDLY FENCE	1	83.00	0.00	2,915.00	2,915.00
LT0903	TOT BUILDERS CALVINS APPLE	1	90.00	0.00	3,127.00	3,127.00

**2-12 KB**

Product line: KidBuilders

**Global defaults**

Belt Swing Seat Color	Green
Entry Sld Clr F/Slide A	FOREST GREEN
Entry Sld Clr F/Slide B	GREEN
Entry Sld Clr F/Slide C	FOREST GREEN
Exit Sld Clr F/Slide A	FOREST GREEN
Exit Sld Clr F/Slide B	GREEN
Exit Sld Clr F/Slide C	FOREST GREEN
KB Accent Color	GREEN
KB CLAMP	GREEN
KB Pnl/Crwl Tunnel Clr	FOREST GREEN
KB Slide/Float Stone Clr	FOREST GREEN
KB Vinyl color	Brown
KB/Jeep Ground Cover	Buried
Kid Builder Post Color	DARK BROWN
Laminated Panel	FOREST GREEN-SAND-FOREST GREEN
MaxPlay TM Swing Clr	DARK BROWN
PlayShade Fabric Color	Cinnamon Std Fabric
Quan II Hood Clr (Slide A)	GREEN
Quan II Hood Clr (Slide B)	FOREST GREEN
Quan II Hood Clr (Slide C)	GREEN
Section 1 Sld Clr F/Slide A	GREEN
Section 1 Sld Clr F/Slide B	FOREST GREEN
Section 1 Sld Clr F/Slide C	GREEN
Section 1 Sld Dir F/Slide A	Right Turn Slide Section
Section 1 Sld Dir F/Slide B	Straight Slide Section
Section 1 Sld Dir F/Slide C	Left Turn Slide Section
Section 2 Sld Clr F/Slide A	GREEN
Section 2 Sld Clr F/Slide B	FOREST GREEN
Section 2 Sld Clr F/Slide C	GREEN
Tot Swing Seat Color	Green
Us/Csa Labels For Swings	

**Components**

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
100001127	KB LONG DK/DK PLATE 205MM/8"	1	25.00	0.38	211.00	211.00
100001134	KB DK/DK PLATE 203 MM/8"	3	16.00	0.22	201.00	603.00
200007034	STEPLADDER 1625 MM/64" KB	1	183.00	16.17	2,401.00	2,401.00
200008193	TOOL BOX KID BUILDERS #2, S.S. (MM)	1	3.00	0.36	0.00	0.00
200013800	KB 136" POST PLUS GLV. W/ALUM.CAP	2	77.00	3.10	506.00	1,012.00
200013812	KB 148" POST PLUS GLV. W/ALUM.CAP	4	81.00	2.24	532.00	2,128.00
200015483	KB 164" POST PLUS GLV. W/ALUM.CAP	1	89.00	3.60	589.00	589.00
200016530	PANEL STORE FRONT F/KB (STEEL)	1	89.00	17.15	1,663.00	1,663.00
200084342	CHAIN NET KB 48"/1220 W/SAFETY LOOPS	1	110.00	13.23	1,582.00	1,582.00
200100284	BRIDGE ARCH 4' W/SAFETY RAILS KB	1	268.00	9.07	2,493.00	2,493.00
200109956	KBP CRAWL PANEL PTMT	2	51.00	8.07	1,027.00	2,054.00
200122438	SLIDE SPIRAL KB 1625/64 (2007)	1	380.00	189.75	7,244.00	7,244.00
200131014	KB 172" GALV. POST WITH ALUM. CAP	3	102.00	4.10	614.00	1,842.00
200200162	KB 1016MM ELBOW SLIDE LEFT	1	98.00	42.00	1,253.00	1,253.00
200200530	KIT MAINTENANCE KB W/PAINT W/O LIST	1	10.00	0.00	0.00	0.00
200200695	KB DUAL SIDED SEAT PANEL	1	80.00	11.00	1,628.00	1,628.00
200202202	MAXPLAY 8' STANDARD BEAM	1	220.00	11.50	1,670.00	1,670.00
200202204	MAXPLAY 8' ADD-ON STANDARD BEAM	1	140.00	9.30	1,500.00	1,500.00
200202398	KB RECYCLED TREEHOUSE WINDOW PANEL	2	105.00	9.00	1,759.00	3,518.00
200202450	KB RECYCLED TREEHOUSE CURLY CLIMB 64"	1	175.00	41.00	2,582.00	2,582.00
200202468	KB RECYCLED TREEHOUSE POD CLIMBER 64"	1	165.00	32.00	3,350.00	3,350.00
200202475	KB TILTED ROCK CHALLENGE WALL 40"	1	125.00	4.50	3,060.00	3,060.00

200202483	KB DECK SQUARE LARGE HOLE 11GA	3	116.00	9.86	1,331.00	3,993.00
200202485	KB DECK TRIANGLE LARGE HOLE 11GA	2	59.00	7.25	958.00	1,916.00
200202488	KB DECK 1/2 SQUARE LARGE HOLE 11GA	2	66.00	7.55	818.00	1,636.00
200202492	KB DECK HEX LARGE HOLE 11GA	1	321.00	25.17	3,972.00	3,972.00
200202558	KB TRANS STAT 1016 SFTY RL 11GA	1	354.00	41.30	3,807.00	3,807.00
200202813	MEDIUM FUN ROCK F/KB 48" DECK(ING)	1	350.00	95.00	15,880.00	15,880.00
200202835	ASSY BELT SEAT F/8' SWING W/CHAIN	2	18.00	0.50	161.00	322.00
200202836	ASSY TOT SEAT F/8' SWING W/CHAIN	2	21.00	1.00	281.00	562.00
200203093	KB 176 POST 5" F/SHADE	6	99.00	1.00	624.00	3,744.00
200203141	KB SHADE 17' HEX STD FAB	1	512.00	22.00	6,594.00	6,594.00
200203154	KB HALF HEX F/LONG EDGE EVENTS(LG HOLES)	1	165.00	14.60	2,256.00	2,256.00
200203205	KB BOINGO	1	15.00	2.00	392.00	392.00
200203296	KB 64" TRIPLE ENTRY QUANTUM II SLIDE	1	448.00	189.90	9,591.00	9,591.00
200203449	KB CULVERT CLIMBER 40"	1	320.00	0.00	3,471.00	3,471.00
200203673	POST 5" 7GA F/SHADE 216" ING	4	165.00	2.50	1,055.00	4,220.00
200203697	KB SHADE 30 X 30 STD FAB	1	1,850.00	14.60	15,628.00	15,628.00
			0			
200203708	TACTILE RAMP W/SAFETY RAIL 2440MM (8')	1	500.00	25.00	8,931.00	8,931.00
HW7704-1	HRDW PKG F/CLAMP ELIMINATION S1/1	5	1.00	0.00	147.00	735.00

## PlayArea\_4 5-12

Product line: KidBuilders  
Age group: 5-12

### Global defaults

Maypole Post Clr  
Maypole Wheel Clr

DARK BROWN  
GREEN

### Components

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
200200527	MATRIX WEB SINGLE 4M (157")	1	470.00	23.50	21,818.00	21,818.00
200201376	MAYPOLE	1	222.00	58.50	4,430.00	4,430.00

## RiskSign\_Included

Product line: Park Service  
Age group:

### Global defaults

RISK MGNT SIGN CLR

### 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	2	0.00	0.00	0.00	0.00
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	2	0.00	0.00	0.00	0.00
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	2	0.00	0.00	0.00	0.00
200305597	14' LARGE CRATE (ASSY DOMESTIC)	5	385.00	0.00	0.00	0.00
925602	LABEL P/C (2 TO 12 YRS) PPLT	4	1.00	0.00	7.40	29.60
925960	THUMB DRIVE 2GB - PPLT	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
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**Parts By Other**

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
6' Rainier Bench with Back	B6WBRN - 6' Rainier Bench with Back	4	0.00	0.00	1,832.00	7,328.00
Artificial Turf over fall protection	Artificial Turf over fall protection	5634	0.00	0.00	18.00	101,412.00
Artificial Turf Pavilion	turf for basketball seating area	1250	0.00	0.00	15.00	18,750.00
TS-G2040-04	20 x 40 steel metal gable pavilion	1	0.00	0.00	41,100.00	41,100.00
TS-HEX15-DP-0407	Custom 15' Dia. Steel Dual Pitch Hexagon Shelter	1	0.00	0.00	29,796.00	29,796.00

**Totals:**

Equipment Weight:	12,868.00 lbs
Equipment Volume:	1,063.02 ft <sup>3</sup>
Equipment List:	\$162,323.00
Sourcewell Contract	
010521-LTS-4 Pricing Discount	-\$48,696.00
Products Subtotal:	\$113,627.00
Products by Other:	\$198,386.00
PBO Freight:	\$2,500.00
Installation:	\$95,000.00
Freight:	\$4,500.00 Code: Needed
Estimated Sales Tax*:	\$0.00
<b>Grand Total:</b>	<b>\$414,013.00</b>

**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.  
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 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:**

10/29/2024

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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
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.

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

QUOTE: R0321242159

**Bill To:**

Paige Singer  
 Dekalb County Department of Purchasing  
 and contracting  
 The maloof Center 2nd floor  
 1300 Commerce Drive  
 Decatur , GA 30030  
 404 687 3733 (phone)  
 pksinger@dekalbcountyga.gov

**Project Name & Location:**

Attn: Dekalb Parks Oakcreek  
 pavilion  
 Sourcewell Contract  
 010521-LTS-4 Pricing

**Prepared by:**

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

**Ship To Address:**

Doug Howard  
 Dekalb County Parks and Rec  
 Oakcreek Park  
 606 Hawkeye Dr  
 Stone Mountain, GA 30083  
 678 643 1703 (phone)  
 Doug@playworx.com

**End User:**

Paige Singer  
 Dekalb County Department of  
 Purchasing and contracting  
 The maloof Center 2nd floor  
 1300 Commerce Drive  
 Decatur , GA 30030  
 404 687 3733 (phone)  
 pksinger@dekalbcountyga.gov

Quote Number: R0321242159  
 Quote Date: 10/25/2024  
 Valid For: 60 Days From Quote Date

**Parts By Other**

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
Concrete retaining wall	Pour concrete wall along backside of playground with drainage	1	0.00	0.00	18,125.00	18,125.00
Sourcewell Discount 10%		1	0.00	0.00	0.00	0.00
TS-HEX16-0 4	16' Diameter Steel Hexagon Shelter	1	0.00	0.00	17,425.00	17,425.00
TS-HEX16-0 4	16' Diameter Steel Hexagon Shelter	1	0.00	0.00	0.00	0.00
						\$19,167.50

**Totals:**

Equipment List: \$39,105.00  
 Sourcewell Contract 010521-LTS-4 Pricing -\$3555.00  
 Subtotal: \$35,550.00  
 Installation: \$15,625.00  
**Grand Total: \$51,175.00**



**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

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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 NaN% recycled content  
This playground qualifies for 2 LEED point(s)

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

---

<b>Submitted By</b>	<b>Printed Name and Title</b>	<b>Date</b>
---------------------	-------------------------------	-------------

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.

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

QUOTE: R0321240053

**Bill To:**

Paige K Singer

Dekalb Parks  
 3681 Chestnut St.  
 Scottdale  
 Scottdale, GA 30079  
 404-687-3733 (phone)  
 pksinger@dekalbcounty.gov

**Project Name & Location:**

Wade Walker Park  
 Sourcewell Contract  
 010521-LTS-4 Pricing Discount

**Prepared by:**

Playworx

8014 Cumming Hwy STE.403  
 Canton, GA USA  
 404-427-5270 (phone)  
 Dave@playworx.com

**Ship To Address:**

Dave Howard  
 Wade Walker Park  
 5585 Rockbridge Rd SW  
 Stone Mountain, GA 30088  
 404-427-5270 (phone)  
 Dave@playworx.com

**End User:**

Dave Howard  
 Wade Walker Park  
 5585 Rockbridge Rd SW  
 Stone Mountain, GA 30088  
 404-427-5270 (phone)  
 Dave@playworx.com

Quote Number: R0321240053  
 Quote Date: 10/25/2024  
 Valid For: 60 Days From Quote Date

**Parts By Other**

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
BI	Bench Install	10	0.00	0.00	325.00	3,250.00
Demo	Demo	1	0.00	0.00	43,275.00	43,275.00
DIS	Disposal	1	0.00	0.00	30,000.00	30,000.00
P-974-ARM	Benches- Cast Aluminum with Center Armrest COLOR: BROWN	10	0.00	0.00	1,914.00	19,140.00
PLI	Playground Install	1	0.00	0.00	161,323.00	161,323.00
sfhcs	Single Full Hip Canti Shade 16' x 10' x 8'	3	0.00	0.00	7,342.50	22,027.50
Shade Install	Shade Install	1	0.00	0.00	24,750.00	24,750.00
spps	Single Post Pyramid Shade 16' x 16' x 8'	3	0.00	0.00	4,785.00	14,355.00
Stamped Drawings	Stamped Drawings	2	0.00	0.00	650.00	1,300.00
TI	Turf Install 13500 sqft @ \$4.00	1	0.00	0.00	54,000.00	54,000.00
Turf	Turf 13500 sqft @ \$13	1	0.00	0.00	175,500.00	175,500.00

**Totals:**

Equipment List: \$598,260.30  
 Sourcewell Contract -\$54,387.30  
 010521-LTS-4 Pricing Discount

Products Subtotal: \$543,87.30

Freight: \$3,312.49  
Estimated Sales Tax\*: \$0.00  
**Grand Total: \$547,185.49**

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**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 NaN% recycled content

This playground qualifies for 2 LEED point(s)

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**Submitted By**

**Printed Name and Title**

**Date**

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By: \_\_\_\_\_

Date: \_\_\_\_\_

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

QUOTE: R0321242020

**Bill To:**

Paige Singer  
 Dekalb County Department of Purchasing  
 and contracting  
 The maloof Center 2nd floor  
 1300 Commerce Drive  
 Decatur , GA 30030  
 404 687 3733 (phone)  
 pksinger@dekalbcountyga.gov

**Project Name & Location:**

Attn: DCParks Stoneview Park  
 ADA sidewalk  
 Sourcewell Contract  
 010521-LTS-4 Pricing

**Prepared by:**

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

**Ship To Address:**

Paige Singer  
 Dekalb County Parks and Rec  
 Stoneview Park  
 850 Dunleith ST  
 Stone Mountain, GA 30083  
 404 687 3733 (phone)  
 pksinger@dekalbcountyga.gov>

**End User:**

Paige Singer  
 Dekalb County Department of  
 Purchasing and contracting  
 The maloof Center 2nd floor  
 1300 Commerce Drive  
 Decatur , GA 30030  
 404 687 3733 (phone)  
 pksinger@dekalbcountyga.gov

Quote Number: R0321242020  
 Quote Date: 10/25/2024  
 Valid For: 60 Days From Quote Date

**Parts By Other**

Part Number	Description	Qty	Weight	Volume	Unit Price	Total
ADA Sidewalk	Install approx 120 liner feet 5ft wide sidewalk. Using 4000psi concrete 4 inches thick.	1	0.00	0.00	17,850.00	17,850.00

Grading for ADA sidewalk from street to right front of new playground. Extra grading involved to accommodate for ADA specs Install approx 120 liner feet 5ft wide sidewalk. Using 4000psi concrete 4 inches thick. Because of grade from street to playground access each run not to exceed 30ft to "rest" pad before starting next run.  
 Each rest pad minimum 5ft by 5ft. 3.5 to 4.0 curb included if needed in specific areas. ADA mat included at street access.  
 Seed and straw any disturbed areas.

ADA Sidewalk	Install approx 120 liner feet 5ft wide sidewalk. Using 4000psi concrete 4 inches thick.	1	0.00	0.00	0.00	0.00
\$18,459.00						

Grading for ADA sidewalk from street to right front of new playground. Extra grading involved to accommodate for ADA specs Install approx 120 liner feet 5ft wide sidewalk. Using 4000psi concrete 4 inches thick. Because of grade from street to playground access each run not to exceed 30ft to "rest" pad before starting next run.  
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 Seed and straw any disturbed areas.

Sourcewell	1	0.00	0.00	0.00	0.00
Discount 5%					

**Totals:**

Equipment Weight: 0.00 lbs  
 Equipment Volume: \$18742.50  
 Sourcewell Contract -\$892.5

010521-LTS-4 Pricing

Products by Other: \$17,850.00  
**Grand Total: \$17,850.00**

**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

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By: _____	Date: _____	
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