

Contract Purchase Agreement 3000312

Supplier Details:

Company Landscape Structures Inc Contact Address 601 7th Street South

Delano, MN 55328

Submit your response to:

mpany (City of Roseville
Contact E	Babette Owens
ddress I	Purchasing Division
	2075 Hilltop Circle
F	Roseville, CA 95747
Phone ((916) 774-5704
	(916) 774-5736
E-mail E	BOwens@roseville.ca.us
2 F Phone (Fax (2075 Hilltop Circle Roseville, CA 95747 (916) 774-5704 (916) 774-5736

This Contract Purchase Agreement is sent for your review and acceptance. Notify the Buyer via email of any needed changes to the company name, address, and contact information. The Buyer will update the agreement prior to you signing the document.

Return signed copies of the agreement to the Buyer noted on the agreement. Alterations or modifications to the agreement are not allowed. Upon receipt of all necessary documents, the City will sign the agreement and return a fully executed copy to you. Receipt of the signed copy will be your notice to proceed with the work in accordance with the terms and conditions of the agreement. Work must not begin until the contract has been fully executed.

The following guidelines must be followed for the signature block on the agreement:

Sole proprietorship	-	By owner
Partnership	-	Any general partner
(2) One signature from	the Ch	Two options: dent and the corporate seal; OR airman of the Board, President, or any Vice President <u>AND</u> one signature from Secretary, Chief Financial Officer, or any Treasurer or Assistant Treasurer of the

*<u>General Manager, Office Manager and/or Sales Manager are **not** corporate officer titles</u>. The agreement will be rejected if not signed in accordance with these guidelines.

Insurance requirements:

The City's insurance requirements are referenced on Attachment A of the agreement. By signing the agreement, you are confirming that your company has the minimum insurance limits required.



Contract Purchase Agreement 3000312

3000312	Agreement
05-MAY-2020	Agreement Date
0	Revision
150,983.24 USD	Agreement Amount

Invoice To	City of Roseville Accounts Payable 311 Vernon St	Supplier	Landscape Structures Inc 601 7th Street South
	ROSEVILLE CA 95678		Delano, MN 55328
Phone:	(916) 774-5488	Phone:	()
Fax:	(916) 784-3796	Fax:	()
Email:	accountspayable@roseville.ca.us	Email:	

Description of
Labor,VENDOR SHALL DEMOLISH AND REMOVE EXISTING PLAYGROUND EQUIPMENT,
AND INSTALL LANDSCAPE STRUCTURES PLAYBOOSTER DESIGN #1139653-01-
07 AT CRESTMONT PARK IN ACCORDANCE WITH QUOTE NUMBER 00030491and/or materialsDATED 2/5/20 UTILIZING HGACBUY CONTRACT PR11-18.

CONTACT STACIE MARCHETTI AT (916) 774 5246 FOR QUESTIONS REGARDING THIS AGREEMENT.

START DATE: EXECUTED AGREEMENT END DATE: UPON FINAL PAYMENT

Customer #	Supplier #	Payment Terms	Freight Terms	FOB	Shipping Method
	11474	Net 30	Freight on Board at the destination	Destination	Best Method
Start Date		End Date	Confirm To		
			Babette Owens Phone 1-91	6-774-5704	

Attention: Total Cost not to exceed the agreement amount without prior approval of the Purchasing office.

Contract Terms and Conditions

- 1. To the fullest extent allowed by law, Contractor shall defend, indemnify, and save and hold harmless the City, its officers, agents, employees and volunteers from any claims, suits or actions of every name, kind and description brought forth, or on account of, injuries to or death of any person (including but not limited to workers and the public), or damage to property, resulting from or arising out of Contractor's willful misconduct or negligent act or omission while engaged in the performance of obligations or exercise of rights created by this Agreement, except those matters arising from City's sole or active negligence or willful misconduct. The parties intend that this provision shall be broadly construed. Contractor's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.
- 2. Contractor is an independent contractor, and shall not be considered an officer, agent or employee of the City.
- 3. Without the written consent of the City, this Agreement is not assignable by Contractor either in whole or in part.
- 4. Time is of the essence of this Agreement.
- 5. At any time during the term of this Agreement, the City has the right to terminate this Agreement, provided Contractor is given thirty (30) days written notice. City's termination shall be without further liability to City; however, Contractor shall be entitled to all costs reasonably incurred prior to the date of termination. Contractor acknowledges that City may terminate this Agreement should funds not be appropriated by its governing body to continue services under this Agreement.
- 6. This Agreement may only be amended or modified in writing. It is integrated and contains the complete understanding of the parties.
- 7. All equipment, supplies and services sold to the City of Roseville shall conform to the general safety orders of the State of California.
- 8. Unless notified to the contrary, in writing, the City assumes that the Contractor has accepted the work in accordance with the plans and specifications (if any) and agrees to do the work in compliance with this Agreement.
- 9. All prevailing wages and fair employment practices must be adhered to. For prevailing wage contracts over \$25,000, copies of certified payroll must be submitted with invoices. Prevailing wage rates may be obtained from the State Department of Industrial Relations and/or the following website address: http://www.dir.ca.gov/dlsr/DPreWageDetermination.htm.
- 10. Contractor agrees to the below insurance requirements:
 - a. Unless otherwise specified, the Contractor shall maintain the policies of insurance outlined in Attachment A, incorporated herein by this reference, in full force and effect during the term of this Agreement. The City of Roseville retains sole discretion in determining the types and proper levels of insurance coverage.

- b. Form. Contractor shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.
- c. Additional Insureds. Contractor shall also provide a separate endorsement or section of the policy showing City, its officers, agents, employees, and volunteers as additional insureds for each type of coverage (except Workers' Compensation) and for ongoing and completed operations. Such insurance shall specifically cover the contractual liability of Contractor. The additional insured coverage under the Contractor's policy shall be primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from City's insurance or self-insurance. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office (ISO) CG 20 01 Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be:

(1) the minimum coverage and limits specified in this Agreement; or

(2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

- d. Cancellation/Modification. Contractor shall provide ten (10) days written notice to City prior to cancellation or modification of any insurance required by this Agreement.
- e. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of City (if agreed to in a written contract) before City's own insurance shall be called upon to protect it as a named insured.
- f. Subcontractors. Contractor agrees to include in its contracts with all subcontractors the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work. Furthermore, Contractor shall require its subcontractors to agree to be bound to Contractor and City in the same manner and to the same extent as Contractor is bound to City under this Agreement. Additionally, Contractor shall obligate its subcontractors, regardless of tier. A copy of City's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request.
- g. Self-Insured Retentions. All self-insured retentions (SIR) must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or City. City reserves the right to obtain a full certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.
- h. Waiver of Subrogation. Contractor hereby agrees to waive subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General

Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of City, its officers, agents, employees and volunteers for all work performed by Contractor, its employees, agents and subcontractors.

- i. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve Contractor of liability in excess of such coverage, nor shall it preclude City from taking such other actions as are available to it under any other provisions of this Agreement or law.
- 11. Contractor shall comply with all federal, state and local laws and ordinances, including but not limited to the City's storm water regulations, as may be applicable to the performance of services under this Agreement. Failure to comply with local ordinances may result in monetary fines and cancellation of this Agreement. Refer to www.roseville.ca.us/stormwater for links to more information on the City's storm water regulations.
- 12. In the event that the terms of any attachment or exhibit conflict with any terms of this Agreement, the terms of this Agreement shall control.
- 13. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.
- 14. If either party commences any legal action against the other party arising out of this Agreement or the performance thereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorneys' fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.
- 15. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.
- 16. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.
- 17. For purposes of this Agreement, the terms "Contractor," "Consultant," and "Supplier" are used interchangeably.
- 18. No contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. During the performance of this agreement, Contractor and its subcontractors shall have a continuing legal obligation to maintain current registration with the Department of Industrial Relations. Contractor is hereby notified that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.
- 19. Contractor must submit all claims as defined in and in accordance with the claim resolution process set forth in Section 9204 of the Public Contract Code. Each such claim must be sent to the City by registered mail or certified mail with return receipt requested and must contain reasonable documentation to support the claim. All claims must be received prior to acceptance of the work.

20. Contractor agrees to defend and indemnify City if, despite the parties intent and practice, any venue, agency, or court with competent jurisdiction determines that Contractor and/or any of its agents, officers, employees, volunteers, independent contractors, or subcontractors, are characterized as employee(s) of City. Contractor and City agree that: (a) Contractor is free from the control and direction of City in connection with the performance of the work; (b) Contractor is providing services directly to City; (c) Contractor has and will maintain at all relevant times a business license; (d) Contractor maintains a business location that is separate from City; (e) Contractor is customarily engaged in an independently established business of the same nature as that involved in the work performed hereunder; (f) Contractor actually contracts with other businesses to provide the same or similar services and maintains a clientele without restrictions from City; (g) Contractor advertises and holds itself out to the public as available to provide the same or similar services; (h) Contractor provides its own tools, vehicles, and equipment to perform the services; (i) Contractor has negotiated its own rates; (j) Contractor set its own hours and location of work in accomplishing City's on-call needs; and (k) Contractor has the right to control the manner and means of accomplishing the result desired and exercises its own expert independent judgement.

The supplier named hereon by the acceptance of this order agrees to the provisions of this document titled "Contract Purchase Agreement" and all accompanying terms, conditions, and attachments.

Roseville Business License No.

Contractor License No. _____

DIR Registration No.

Check mark the applicable company type below:

Corporation

Limited Liability Company

Partnership

Sole Proprietor

City Reserves the right to withold any payments to contractor in the event of noncompliance with insurance requirements or if required by law. Construction T&C - AB5 REV 3/26/20 JS

ATTACHMENT A HUMAN RESOURCES/RISK MANAGEMENT DIVISION INSURANCE REQUIREMENTS AGREEMENT OVER FORMAL BID LIMIT OR INVOLVING HIGH RISK ACTIVITIES

General - Required Coverage/Documentation

- General Liability: \$1 Million per occurrence /\$2 Million aggregate
- Automobile Liability: \$1 Million combined single limit
- Workers' Compensation: Statutory *Must provide a Waiver of subrogation
- Additional Insured Endorsement (AIE) General Liability policy: CG 20 38 04 13 or an equivalent, blanket endorsement or section of the policy. Endorsement shall cover the City of Roseville, its officers, agents, employees and volunteers as additional insured.
- Policies must be primary and non-contributory
- A 30 day notice of cancellation must be provided
- List certificate holder as: The City of Roseville Insurance Compliance, PO Box 100085-R1, Duluth, GA 30096

Additional Liability/Insurance Requirements if required by Agreement (and marked below):

Construction:X General Liability: \$2 Million/occurrence \$4 Million aggregate

Design Professional:____

General Liability: \$2 Million/occurrence \$4 Million aggregate Professional Liability: \$2 Million/occurrence

Professional Consultant:__

Professional Liability: \$1 Million/occurrence

IT Services:

Professional Liability: \$1 Million/occurrence No auto required

Hazardous Materials:

Pollution Liability: \$1 Million/occurrence

Special Events/Caterers-Vendors:____

No auto required No workers' comp required

Professional Counseling/ Psychological:____

Professional Liability: \$1 Million/occurrence No auto required Pyrotechnics:____ General Liability: \$5 Million/occurrence \$10 Million aggregate Auto - \$2 Million/occurrence

Chemical/Environmental:____

General Liability: \$3 Million/occurrence \$6 Million aggregate Pollution – \$2 Million/Occurrence Auto - \$2 Million/Occurrence

Insurance Submission Process

The City of Roseville Human Resources/Risk Management Department uses a service called EBIX to manage our insurance certificate tracking.

How It Works

- The vendor's contact information is entered into EBIX. EBIX will contact the vendor to request proof of insurance.
- The Vendor can forward the request to their Insurance Agent(s) if necessary.
- Vendor/Insurance Agent submits insurance to EBIX by email to roseville@ebix.com or by fax to (770) 325-5727. After faxing or emailing the certificate, please DO NOT send the certificate by mail to EBIX. Please do not mail, email or fax any certificates to the City of Roseville.
- Once submitted, EBIX reviews the insurance documentation. If there are deficiencies, EBIX will send a follow up letter or email requesting additional information.

Questions Regarding Insurance Submission: Contact EBIX at (951) 652-4239 Questions Regarding Insurance Requirements Contact Risk Management at (916) 774-5202

	Supplier Landscape Structures Inc.		
Signature:	Quft		
Print Name:	Pat Faust		
Title:	President		

Supplier		
Signature:	- 1 o 1 l	
Print Name:	Fred Caslavka	
Title:	CFO	

Dominick Casey	
City Manager	
	·

Supplier		
Signature:		
Print		
Name:		
Title:		

Supplier		
Signature:		
Print Name:		
Title:		

City of Roseville, A Municipal Corporation		
Signature:		
Print	Dominick Casey	
Name:		
Title:	City Manager	

Owens, Babette

From: Sent: To: Cc: Subject: Attachments:	Wilson, Shantra <shantra.wilson@h-gac.com> Monday, May 4, 2020 12:33 PM Owens, Babette Elaine Harkess FW: Pricing Worksheet - City of Roseville CA - Crestmont Park Contract Pricing Worksheet - City of Roseville Crestmont Park -PRELIM.xlsx; City of Roseville CA Crestmont Park Proposal.pdf; City of Roseville CA Equipment List Design 1139653-01-07.pdf; City of Roseville CA Crestmont Park Vendor Quote.pdf; Contract Pricing Worksheet - City of Roseville Crestmont Park -05.04.20.pdf</shantra.wilson@h-gac.com>
Importance:	High
Follow Up Flag: Flag Status:	Follow up Completed

EXTERNAL: This email originated from outside of the organization. Do not click on any links or open attachments unless you recognize the sender and know the content is safe.

We have reviewed the pricing provided through HGACBuy Contract PR11-18. Our review verifies that the pricing provided is in compliance with the contract.

Once a purchase document is executed for this order, please **send a completed compilation of** <u>all required documents</u> for HGAC processing.

Please advise if we can assist further in this matter.

********This is not an Order Confirmation*******

Best Regards,

Shantra Wilson

Procurement Services Coordinator

3555 Timmons Ln, Suite 120 Houston, TX- 77027 Ph : 832.681.2667



Helping Governments Across the Country Buy PO Box 22777 • 3555 Timmons Ln. • Houston, Texas 77227-2777 • 1-800-926-0234

CONTRACT PRICING VERIFICATION

TO:	FROM:
Babette Owens	Shantra Wilson
END USER:	DATE:
City of Roseville (CA)	05/04/2020
PHONE NUMBER:	
916 774 5704	
RE:	REFERENCE:
Price Verification	CRESTMONT PARK – QUOTE 1139653-01-07

We have reviewed the pricing provided through HGACBuy Contract PR11-18. Our review verifies that the pricing provided is in compliance with the contract.

Once a purchase document is executed for this order, please send a completed compilation of <u>all required documents</u> for HGAC processing.

Please advise if we can assist further in this matter.

********This is not an Order Confirmation*******

HG/	CBuy	CONTRACT PRICING WOF For Catalog & Price Sheet Type		Contract No.: PR11-18	Date Prepared:	4/28/2020.
This W		prepared by Contractor and g faxed to H-GAC @ 713-993-4				cuments
Buying Agency:	City of Rosevi	lle	Contractor:	Landscape Structures Inc.		
Contact Person:	Babette Owen	S	Prepared By:	Elaine Harkess		
Phone:	916-774-5704		Phone:	763-972-5243		
Fax:			Fax:	763-972-3185		
Email:	BOwens@rose	eville.ca.us	Email:	elaineharkess@playlsi.com		
	g / Price Sheet Name:	Landscape Stuctures 2020 Playground Equip	ment Catalog/Prio	e List/Published Options		
	l Description Product:	Playground Equipment				
A. Catalog /	Price Sheet Item	s being purchased - Itemize Below - Attach A	Additional Shee	t If Necessary		
Quan		Description		·	Unit Pr	Total
<u> </u>		F				(
1	Playground Ec	uipment Design 1139653-01-07 (included Pub	lished Option - C	ustom Product)	87564	87564
1	HGAC Discou	int			-7005.12	-7005.12
			100 B	0.000		
	Published Opt	ion	1007 M	LIP IN INVA		
1	Demolition	THE REAL PROPERTY AND	Contract and		8888.89	8888.8
1	Inspection	Road Hone	a watter been		740.74	740.74
1	Installation	THE SMART PURCHA	51NG 50	LUTION AND	28810	28810
1	Rental				930.67	930.6
1	Site Work				8888.89	8888.8
1					0000.07	0000.0
	LSI Reference	SO# TBD				
	LSI Kelelelee			Total From Other	Shoots If Any.	
					Subtotal A:	128818.0
D. I.I		cessory or Service items - Itemize Below - Att		SL 4 IC N	Subtotal A:	128818.0
		any which were not submitted and priced in con		Sneet II Necessary		
Quan		Description	l		Unit Pr	Total
						(
						(
						(
				Total From Other	Sheets, If Any:	
					Subtotal B:	
Chec		npublished Options (B) cannot exceed 25% of t Unit Price plus Published Options (A+B).	the total of	For this transaction the po	ercentage is:	0%
C. Trade-Ins	s / Special Discou	ints / Other Allowances / Freight / Installatio	n / Miscellaneou	ıs Charges		
Freight						12772
Bond (4272.	91) & Tax (6162	54)				10435.4
Additional E	Discount					-1042.23
					Subtotal C:	22165.17
	Do	livery Date: TBD	-	D. Total Purchase Price	(A+R+C)	150983.24
	Dt			. i otar i ur chase i i let		150705.2

Fax: 713.993.4548 Email: <u>Shantra.Wilson@h-gac.com</u> URL: <u>www.hgacbuy.org</u> & <u>www.h-gac.com</u>

"Teamwork divides the task and multiplies the success"

From: Elaine Harkess <ElaineHarkess@playlsi.com>
Sent: Tuesday, April 28, 2020 11:12 AM
To: Wilson, Shantra <Shantra.Wilson@h-gac.com>
Subject: Pricing Worksheet - City of Roseville CA - Crestmont Park
Importance: High

CAUTION: This message originated outside of H-GAC. Please do not click links or open attachments unless you recognize the source and know the content is safe. Report any suspicious email using the Phish Alert button.

Hi Shantra,

Attached is the pricing worksheet for City of Roseville CA - Crestmont Park- 2020 Pricing for this order.

Can you send Babette Owens with the City of Roseville a Preliminary Confirmation? She is requesting this prior to issuing her purchase order.

Contract PR11-18

Thanks!! Elaine



Elaine Harkess Contract Administrator 601 7th Street South, Delano, Minnesota 55328 P 763.972.5243 ElaineHarkess@playlsi.com playlsi.com

Please consider the environment before printing this email.

Landscape Structures Representative

Eric Jones

Ross Recreation Equipment, Inc.

ericj@rossrec.com

Prepared For:			
Contact Name	Tara Gee	Phone	(916) 774-5253
Bill To Name	City of Roseville	Ship To Name	Crestmont Park
Bill To	311 Vernon Street Roseville, California 95678 United States	Ship To	1500 Champion Oaks Dr Roseville, California 95661 United States
	$\Omega \Omega_{2}$		IRCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO:

LANDSCAPE STRUCTURES, INC. 601 7TH STREET SOUTH DELANO, MN 55328 U.S.A.

763-972-3391 800-328-0035 Fax: 763-972-3185

Quote Date2/5/2020Quote Exp Date4/14/2020Est Lead Time6-8 weeks

Quantity	Product	Product Description	Sales Price	Total Price
1.00	Bond	Bond - Standard 3% on total project amount including tax and freight.	\$4,272.91	\$4,272.91
1.00	Demolition	Demolition includes removal and haul away of existing play equipment. Please note. Does not include removal of existing engineered wood fiber surfacing, or removal of existing swing which is to remain in place. Project DIR # needed for State Prevailing Wage **Installation price quoted for favorable working conditions. If rock, poor soil conditions, a high water table and/or other unforeseen site conditions exist requiring additional materials and labor, additional charges may be incurred.	\$8,888.89	\$8,888.89
1.00	HGAC - LSI Discount	HGAC - LSI Discount PR 11-16	(\$2,591.90)	(\$2,591.90)
1.00	HGAC - Ross Discount	HGAC - Ross Discount PR 11-16	(\$4,321.50)	(\$4,321.50)
1.00	Inspection	Inspection by CPSI for the following area/s and service: 1 area at Crestmont Park.	\$740.74	\$740.74
1.00	Installation	Installation of Landscape Structures PlayBooster design #1139653-01-07 by a manufacturer certified installer. *Project DIR # needed for State Prevailing Wage projects. **Installation price quoted for favorable working conditions. If rock, poor soil conditions, a high water table and/or other unforeseen site conditions exist requiring additional materials and labor, additional charges may be incurred.	\$28,810.00	\$28,810.00
1.00	PlayBooster, 5-12	Landscape Structures PlayBooster, ages 5-12. Design #1139653-01-07.	\$86,430.00	\$86,430.00
1.00	Rentals	Rental of 180 lineal feet of temporary fencing. Not to exceed 6 months.	\$930.67	\$930.67
		Installation of concrete playground access ramp per City of Roseville Standard		



HGAC Contract # PR 11-18

Quote NameCrestmont Park 5-12 ReplacementOpportunity NameCrestmont Park 5-12 ReplaceQuote Number00030491

00030491

1.00 Site Work	Specifications, PK-34 - PK35. Project DIR # needed for State Prevailing Wag **Installation price quoted for favorable workin high water table and/or other unforeseen site and labor, additional charges may be incurred	\$8,888.89 \$8,888.89	
		Materials Amount	\$79,516.60
		Tax Amount	\$6,162.54
	Labor Total		
	Freight Amount		
		Total	\$150,983.24
Notes to Custome	r N ACCEPTING THIS PROPOSAL WILL	Thank you for the opportunity to quote your	
LANDSCAPE STRU	RCHASE ORDER ONLY UPON APPROVAL BY CTURES, INC. CUSTOMER RECEIPT OF AN EDGEMENT CONSTITUTES SUCH	upcoming project. PLEASE NOTE: quote doo not include installation, offload, payment and performance bonds, engineering calculations	s,
Signature		security, storage, permits, inspection, or safe surfacing unless otherwise noted.	ty
Name			
Title		Deposits may be required before order can b placed depending on customer credit terms.	e
Date		Your purchase is subject to the terms and conditions of this quote, approval of this quot agrees to those terms.	e

PLEASE NOTE: anticipate a 2.6% increase for orders shipping in 2020.

If ordering materials after the expiration date, please add 3-6% annually to materials for anticipated price increase. If this is for a BID, it is the responsibility of the General Contractor bidding to adjust their bid to accommodate anticipated pricing. Please also note that sales tax will be based on the current rate at the time of shipping, not order date. Customer will be expected to cover these taxes.



Quote Sheet Quote No: 1139653-01-07

Project Title: Crestmont Park

Location: Roseville, CA

PlayBooster [®] (5-12 years)				
QTY	NO	DESCRIPTION	PRICE	EXT PRICE
1	152443A	Grid Walk w/Barriers	3,289	3,289
1	169318F	Wood Plank Wiggle Ladder 72"Deck w/Recycled Wood-Grain Handhold	1,558	1,558
1	148039A	Star Seeker DB Only Attached to Hex Deck	3,471	3,471
1	148434B	Loop Pole Perm Handholds 56"Dk DB	1,157	1,157
4	111231A	Triangular Tenderdeck	751	3,004
3	119646A	Tri-Deck Extension	726	2,178
3	121948A	Kick Plate 8"Rise	112	336
1	152911A	Curved Transfer Module Right 32"Dk DB	2,248	2,248
2	115222A	Slant Window Panel Above Deck	1,218	2,436
1	115254A	Storefront Panel	589	589
1	120314B	Wire Barrier w/Wheel Above Deck	848	848
3	120314A	Wire Barrier Above Deck	645	1,935
1	127440A	Trail Tracker Reach Panel Ground Level	452	452
1	164092A	Bongo Panel Above Deck	939	939
5	169319A	Recycled Wood-Grain Lumber Panel	1,172	5,860
1	165596A	12' PlayOdyssey Tower	27,243	27,243
1	222710B	12' Tower WhooshWinder Slide w/Barrier	7,531	7,531
1	119613A	Wave Horizontal Ladder	1,264	1,264
1	141887B	Access/Landing Assembly Seat Barrier Left 16"Dk	579	579
2	111404F	108"Alum Post DB	284	568
1	111404E	116"Alum Post DB	289	289
2	111404D	124"Alum Post DB	335	670
5	111404C	132"Alum Post DB	350	1,750
1	124863D	SlideWinder2 56"Dk DB 1 Straight 1 Left	2,761	2,761
1	130390A	Double Swoosh Slide 72"Dk DB	2,233	2,233
1	169317B	Firepole w/Recycled Wood-Grain Handholds 72"Dk DB	1,421	1,421
CUSTO	M: Publish	ned Option - Custom Product		
7		-(DTR PB Playodyssey 36i Tall Wire Mesh Upper Barrier	1,565	10,955
			·	-
INDEP	ENDENT:			

INDEPENDENT:

1 182503C Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury

Total 87,564



Landscape Structures 601 7th Street South Delano, MN 55328

Re: City of Roseville – Crestmont Park

Installation: Installation of Landscape Structures PlayBooster, design 1139653-01-07		\$26,190.00
*Project DIR # needed for State Prevailing Wage projects.		
Site Work		\$17,005.00
Demolition includes removal and haul away of existing play equipment. Please note. Does not include removal of existing engineered wood fiber surfacing, or removal of existing swing which is to remain in place.	\$8,080.00	+ - · ,
Rental of 180 lineal feet of temporary fencing. Not to exceed 6 months.	\$845.00	
Installation of concrete playground access ramp per City of Roseville Standard Specifications, PK-34 - PK35.	\$8,080.00	
Inspection Inspection by CPSI for the following area/s and service: 1 area at Crestmont Park.		\$675.00