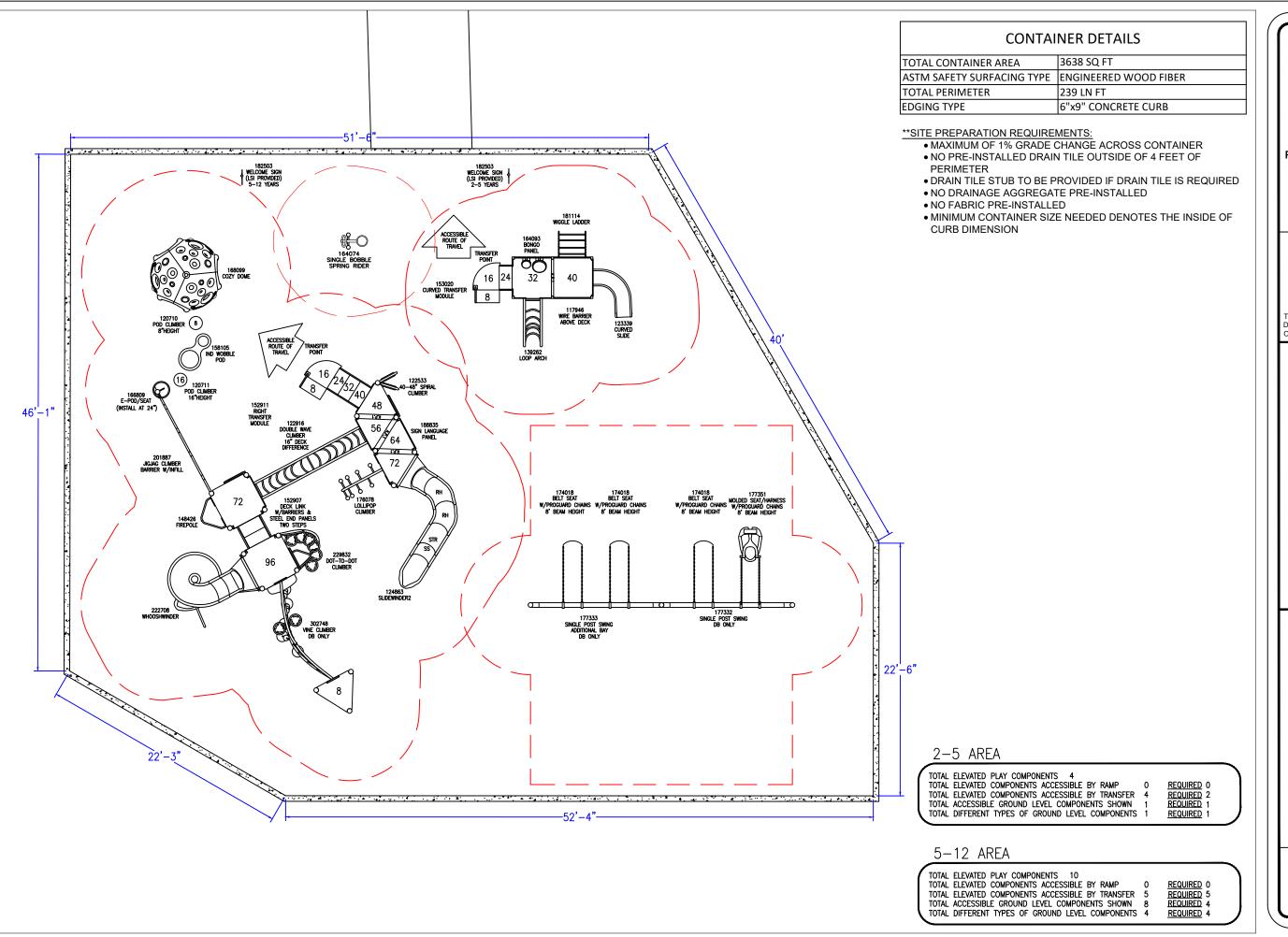


Blaine_Sunnyside Park 090822 • 09.15.2022





FLAGSHIP RECREATION 11123 UPPER 33RD ST N LAKE ELMO, MN 55082 763-550-7860 FLAGSHIPPLAY.COM @FLAGSHIPPLAY



THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGE RANGES AS NOTED ON PLAN

> SUNNYSIDE PARK PLAYGROUND

SALES REPRESENTATIVE: Emily Maloney Mike Raymond

> DESIGNED BY: INITIAL 10/6/22

1/8" = 1'-0"

SHEE

LS101

EQUIPMENT COLOR SIGN OFF

Sunnyside Park



Please sign below if you approve of the colors represented in the photo above.

Color Palette

Palette AJ

Customer Signature:	Date:	_
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Date 12/21/2022
Expires 1/5/2023
Quote: City of Blaine
Contact: Jerome Krieger
Phone: 763-785-6161
Email: jkrieger@blainemn.gov



Ship To: Please Make PO's & Contracts Out To:

Sunnyside Park Playground	Landscape Structures, Inc.
750 Clover Leaf Pkwy NE	601 7th St. S
Blaine, MN 55449	Delano, MN 55328
Bill To:	Please Remit Payment To:
City of Blaine	Landscape Structures, Inc.
10801 Town Square Drive NE	SDS 12-0395 PO Box 86
Blaine, MN 55449	Minneapolis, MN 55486-0395

We are pleased to submit this proposal to supply the following products/services:

QTY	ITEM #	Description	UNIT PRICE	EXT. PRICE
1	EQUIPMENT	Sunnyside Park Playground,EM706SPP363844916		\$84,025.00
1	DISCOUNT	State Contract #218091 Discount	8.00%	(\$6,722.00)
			Subtotal	\$77,303.00
			Freight	\$600.00
			Sales Tax	Tax Exempt Cert
			Total	\$77,903.00

Quotes from Landscape Structures, Inc. are subject to current Landscape Structures, Inc. policies as well as Terms & Conditions, Inclusions & Exclusions outlined below unless noted otherwise on this quote. Changes are subject to price adjustment. Sales tax, if applicable, will be applied unless a tax-exempt certificate is provided at the time of order entry. Customer deposits, if required, must be received before orders will be entered & installation scheduled. Purchases in excess of \$1,000.00 must be supported by a formal Purchase Order made out to Landscape Structures, Inc.

Terms & Conditions

Contract: Seller's Copy of signed quote represents the contract between Seller and Buyer. This form supersedes all previous communications and negotiations and constitutes the entire agreement between the parties. Any changes to this contract are not binding unless jointly agreed in writing via Change Order.

<u>Project Scope</u> (This Section For Quotes Including Installation)

Inclusions:

- · One Mobilization
- Accepting & Unloading of Order Prior to Installation
- Unpacking of Play Equipment
- Assembly of Play Equipment
- Placing, Digging or Surface Mounting Equipment (as specificed)
- · Concrete for Play Equipment Footings
- Standard Insurance Offer (Detail Provided Upon Request)
- Standard Warranty Offer (Detail Provided Upon Request)
- Standard Wage Rates

Exclusions (Unless Specifically Quoted):

- Storage or Security of Equipment
- Private Utility Locates (irrigation, low voltage, lighting, etc.)
- Additional Labor Due to Site Access. Require 8' Wide Clearance from Staging Area to Play Space.
- Additional Labor and/or Related Costs Due to Subsurface Conditions (Rock, Hardpan, Heavy Clay, Ground Water, etc.)
- Additional Labor and/or Related Costs Due to Working in Unstable Soils (Sand, Pea Rock, Mud, Poor Site Drainage, etc.)
- · Offsite Removal of Spoils From Footing Holes or Other Excavation. Can be stockpiled for owner removal or left in play space
- Disposal of Packing Material. Can be Stockpiled for Owner Removal or Deposited in Owners Onsite Dumpster
- Removal of Existing Play Equipment, Border or Safety Surfacing Material
- · Site Work of Any Kind. Exclusions include, site grading (owner to provide max slope of 1%), site restoration, drainage, etc.

Date:

Email:

Phone:

- Border for Play Space
- Bonding of Any Type
- · Permits of Any Kind

Acceptance of Quotation	1:
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Signature:

Title:

Date:

	Date.				
Tim Sanders, Mayor		•			
	Date:				
Michelle Wolfe, City Manager					
Accepted By (Print) Jerome Krieger	PO#:				



jkrieger@blainemn.gov

\$77,903.00

Purchase Amount:

Date 12/21/2022
Expires 1/5/2023
Quote: City of Blaine
Contact: Jerome Krieger
Phone: 763-785-6161
Email: jkrieger@blainemn.gov



Ship To: Please Make PO's & Contracts Out To:

Sunnyside Park Playground	Flagship Recreation
750 Clover Leaf Pkwy NE	11123 Upper 33rd St. N
Blaine, MN 55449	Lake Elmo, MN 55042
Bill To:	Please Remit Payment To:
City of Blaine	Flagship Recreation
10801 Town Square Drive NE	11123 Upper 33rd St. N
Blaine, MN 55449	Lake Elmo, MN 55042

We are pleased to submit this proposal to supply the following products/services:

QTY	ITEM #	Description	UNIT PRICE	EXT. PRICE
		Sunnyside Park Playground,EM706SPP363844916		
1	EACH	Mobilization		\$750.00
1	EACH	Dumpster - Disposal / Equipment Packing (30 Yard)		\$750.00
-	-	Demo/Disposal of Equipment & Excavation (existing container)		By Owner
239	LF	Concrete Border (6"W x 9"D)		\$9,903.18
1	LS	Playground Installation by Landscape Structures Certified Installers	19.5%	\$15,085.93
124	CY	Engineered Wood Fiber (EWF) & Installation		\$5,579.86
		Estimated Days to Complete: 8-10 Days		
			Subtotal	\$32,068.96
			Freight	
			Sales Tax	Tax Exempt Cert
			Total	\$32,068.96

Quotes from Flagship Recreation. are subject to current Flagship Recreation policies as well as Terms & Conditions, Inclusions & Exclusions outlined below unless noted otherwise on this quote. Changes are subject to price adjustment. Sales tax, if applicable, will be applied unless a tax-exempt certificate is provided at the time of order entry. Customer deposits, if required, must be received before orders will be entered & installation scheduled. Purchases in excess of \$1,000.00 must be supported by a formal Purchase Order made out to Flagship Recreation

Terms & Conditions

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- Removal of Existing Play Equipment, Border or Safety Surfacing Material
- Site Work of Any Kind. Exclusions include, site grading (owner to provide max slope of 1%), site restoration, drainage, etc.
- Border for Play Space
- Bonding of Any Type
- · Permits of Any Kind

	Date:	
Tim Sanders, Mayor		
	_	
	Date:	
Michelle Wolfe, City Manager		

Accepted By (Print) Jerome Krieger	PO#:	
Signature:	Email:	jkrieger@blainemn.gov
Title:	Phone:	
Date:	Purchase Amount:	\$32,068.96

