

QUOTE



Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106
Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

City of Merced
Joey Chavez
678 West 18th Street
Merced, CA 95340

SITE ADDRESS:

City of Merced
Mike Conway 209.564.0235
678 West 18th St
Merced, CA 95340

DATE: 6/16/2020

QUOTE #: Q20-2162

REP: Kasanna@parkplanet.com

Main #: 209-564-0150

Email: chavezj@cityofmerced.org

PROJECT: McNamara Park

TERMS: Net 30dys / Install

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
			OMNIA Partners: National IPA Contract #R170304 City of Merced Member #1038991 Issue PO to: Park Planet 1555 Tahoe Court Redding, CA 96003		
1	Playcraft	PR-R35	Custom Round 3.5 Steel Play System SN: PPT19F0D69A Use Zone: 36' x 29'	29,551.00	29,551.00T
1	Playcraft	A2-1307	2-12 Age Appropriate Sign (Roto)	286.00	286.00T
1	Playcraft	A2-2496-SL	Inclusive Merry-Go-Round w/ Speed Limiter	5,577.00	5,577.00T
8	Jensen Swing Products	SH126	Non Wrap 3 1/2' O.D. Swing Hanger with shackle pendulum	113.00	904.00T
8	Jensen Swing Products	H170	Shackle Special Head 5/16" - 3/8" dia x 1-1/2" bolt	4.75	38.00T
8	Jensen Swing Products	C150	5/16" Short Link Safety Swing Chain - 7ft	46.90	375.20T
2	Jensen Swing Products	S130	Vandal Proof Commercial Swing Seat	33.35	66.70T
2	Jensen Swing Products	S100	Enclosed Infant Seat with Steel Insert	120.00	240.00T
100	Park Planet	Wood Fiber...	Cubic Yards of Wood Fiber -to top off play box after install is complete -if existing wood fiber is found to be in poor condition, it could be recommended that all wood fiber be replaced which would result in a change order price increase.	20.00	2,000.00T
		OMNIA-TX	OMNIA Partners Discount - Formerly Nationally IPA Cooperative Purchasing Agreement Contract ID: R170304	-3,903.79	-3,903.79

QUOTE GOOD FOR 30 DAYS

SUBTOTAL

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)
Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. At time of shipment the commercial freight company will call to make a delivery appointment.

SALES TAX (8.25%)

TOTAL

Representative Authorized to Order: _____

Date: _____

SIGNED QUOTE REQUIRED TO ORDER

QUOTE



Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106
Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

City of Merced
Joey Chavez
678 West 18th Street
Merced, CA 95340

SITE ADDRESS:

City of Merced
Mike Conway 209.564.0235
678 West 18th St
Merced, CA 95340

DATE: 6/16/2020

QUOTE #: Q20-2162

REP: Kasanna@parkplanet.com

Main #: 209-564-0150

Email: chavezj@cityofmerced.org

PROJECT: McNamara Park

TERMS: Net 30dys / Install

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
1		PCF	PlayCraft Freight w/ Liftgate & Pallet Jack	2,600.00	2,600.00
			**PlayCraft shipping pallet dimensions can reach upwards of 4'W x 8'H x 18'L. Offloading is the CUSTOMERS responsibility and is NOT included in shipping costs. Please discuss offloading options with an NSP3 representative PRIOR to placing an order.		
		BDF	BD Freight	585.00	585.00
		JSF	Jensen Swing Freight	200.00	200.00
		Offloading	Offloading & storage of equipment is the customer's responsibility. For most products a forklift rated for 5000lbs or more AND also reach forks is recommended.		
		Install PA	Installation by Park Associates Inc. CA - Lic# 959805 DIR# PW-LR-1000423561 BID AT PREVAILING WAGE Installation assumes normal digging conditions with standard bobcat & auger. IF APPLICABLE: 1.Park Planet installers are not signatory to any unions and will not sign any PLA for the installation of the playground or special playground surfacing. The following supply and/or installation estimates do not include signing a PLA or paying any union labor or fees. All of the labor quoted herein will need to be excluded from a PLA agreement and union labor requirement waived by the purchasing agency, owner or District. 2.Skilled & Trained Workforce – If this project is a Lease Lease-Back, or Design-Build Project, or a contract that triggers the Skilled and Trained Workforce requirements for a Public Works project, please contact Park Planet immediately. The Following estimate for equipment and/or labor does NOT include such compliance. Park Planet and their subcontractors will NOT comply with Skilled and Trained Workforce labor and reporting. Park Planet's portion of work (and our subcontractor's work) will need to fall within an exception or waiver to the Skilled and Trained Workforce requirements or our estimate will not be valid.		
		Install ADD	Demo and haul away existing playground equipment and footings	14,170.00	14,170.00
		Install ADD	Installation of play structure, swing seats, and hardware -includes pulling back and reinstalling existing wood fiber	26,340.00	26,340.00

QUOTE GOOD FOR 30 DAYS

SUBTOTAL

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)
Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. At time of shipment the commercial freight company will call to make a delivery appointment.

SALES TAX (8.25%)

TOTAL

Representative Authorized to Order:

Date:

SIGNED QUOTE REQUIRED TO ORDER

QUOTE



Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106
Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

City of Merced
Joey Chavez
678 West 18th Street
Merced, CA 95340

SITE ADDRESS:

City of Merced
Mike Conway 209.564.0235
678 West 18th St
Merced, CA 95340

DATE: 6/16/2020**QUOTE #:** Q20-2162**REP:** Kasanna@parkplanet.com**Main #:** 209-564-0150**Email:** chavezj@cityofmerced.org**PROJECT:** McNamara Park**TERMS:** Net 30dys / Install

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
		Install ADD	Offsite disposal of spoils	2,000.00	2,000.00
		Install ADD	Temporary Chain Link Fencing	4,670.00	4,670.00
		Install ADD	Installation of 100CY of new wood fiber to replace what is contaminated during install	4,230.00	4,230.00
		OMNIA-NT	OMNIA Partners Discount - Formerly Nationally IPA Cooperative Purchasing Agreement Contract ID: R170304	-5,151.00	-5,151.00
		BOND	Payment & Performance Bond - *Subject to surety approval Note: Client is responsible for location of all underground utilities prior to the install start date. Exclusions: Offloading and storage of equipment. Site preparation including containment border. Marking of any underground utilities and/or obstructions Inspections or applicable permits and fees Removal of obstacles to reach construction site. Bobcat & concrete truck access required. *Additional fees may apply if Bonding or Special Insurance required* **Location and Marking of utility, plumbing and irrigation lines is the responsibility of the customer. Park Planet is not responsible for repairing unmarked underground utilities and pipes.** By signing below you acknowledge and agree to our Contract; Exclusions, Conditions & Payment Terms, which are to be included in, and supersede any additional contracts or sub-contract agreements made separately based on this "Estimate". Unless otherwise specified above we Exclude Responsibility for: material delivery &/or offloading equipment, storing of equipment, removal of packaging accumulated by equipment supplied by others, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts, missing or damaged components & hardware, locating underground utilities; utilities, pipes, obstructions in work area, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, material testing, soil samples. Conditions: Grades; stable, compacted, & workable (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools & equipment. Quote assumes all labor to be completed without interruption.	1,949.90	1,949.90

QUOTE GOOD FOR 30 DAYS

SUBTOTAL \$86,728.01

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)
Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. At time of shipment the commercial freight company will call to make a delivery appointment.

SALES TAX (8.25%) \$2,898.56**TOTAL** \$89,626.57**Representative Authorized to Order:** _____**Date:** _____**SIGNED QUOTE REQUIRED TO ORDER**