



QUOTATION

Sold To	City of Green Central Administration Building P.O. Box 278 Green, OH, 44232 United States	Ship To	Midstates Recreation 1279 Hazelton-Etna Road SW Pataskala, OH, 43062 United States
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Date	Quote #	Terms	Rep	Project	Ship Contact
2025-04-02	QTN-17736 Valid Until 05-24-2025	Net 10	Corporate	2025 04 Patriot Park (Veterans Memorial) Vortex Parts, PIP, Turf - Oh Green City Of	Vicki 614-855-3790

Item Code	Description	Qty	Rate	Amount
ZZPM0047GZ	5in x 156in GROUND ZERO POST - w/ CAP POST = RED	1.0 Unit	\$ 509.00	\$ 509.00
AAU0022WHT	CLAMP - 3.5in WIDE ALUMINUM	1.0 Unit	\$ 85.86	\$ 85.86
BAE0595	3/8" Washer	12.0 Unit	\$ 0.12	\$ 1.44
BAE0662	BOLT - 3/8in-16 X 1-1/4in TAMP	4.0 Unit	\$ 2.96	\$ 11.84
AFR2379WHT	FRAME- 101.5in X 37.9in X	1.0 Unit	\$ 299.31	\$ 299.31
AMC0524	BEARING- BALL SOCKET	4.0 Unit	\$ 59.62	\$ 238.48
BAE0659	3/8"-16 x 3/4" Button Head Bolt	2.0 Unit	\$ 1.04	\$ 2.08
BAE0664	1" Button Head Bolt	4.0 Unit	\$ 1.09	\$ 4.36
BAE0620	3/8" Lock Nut w/ Nylon Cap	4.0 Unit	\$ 0.69	\$ 2.76
BAE0659	3/8"-16 x 3/4" Button Head Bolt	2.0 Unit	\$ 1.04	\$ 2.08
APT0577BLK	POST - VORTEX	1.0 Unit	\$ 208.69	\$ 208.69
BAE0020	RIVET - .25in X .687in ALUMIN	4.0 Unit	\$ 0.45	\$ 1.80
Freight	Shipping Charges are estimated and are subject to actual shipping charges incurred at time of shipment.	1.0 Unit	\$ 630.00	\$ 630.00
NCNR Conditions	The part number(s) are being ordered specifically for your company. We ask that you agree to our policy regarding noncancelable / non-returnable (NCNR) products. To avoid misunderstandings. Product listed above cannot be returned for any reason other than manufacturing defect.	1.0 Unit	\$ 0.00	\$ 0.00



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Item Code	Description	Qty	Rate	Amount
Installation Charges	Installation of above quoted parts to repair existing Vortex at Patriot Park. Cut PIP and cut off existing support post and Vortex spinner post at footer, leaving footer in the ground. Install new support post, brace, top rail, and new bushings.	1.0 Unit	\$ 4,800.00	\$ 4,800.00
Poured In Place	<ul style="list-style-type: none">• Provide & Install up to 500 SF of Standard color Perma Play (50% Color / 50% Black)• Perma Play: 0.5 in (No Critical Fall Height) - 500 SF• Dumpster provided *Customer responsible for security of site during installation and curing (48-72 hours after installation completion). Do not walk on the area during curing. No foot traffic, no vehicles, etc.	1.0 Each	\$ 7,540.00	\$ 7,540.00
Turf	ForeverLawn Playground Grass Ultra (green) anti-static and anti-microbial, EPS composite perimeter boards installed around existing PIP. Limestone added in gaps and turf stapled to perimeter boards, crumb rubber infill, clean-up. NO excavation/removal/disposal/concrete. NOT Davis Bacon prevailing wage. up to 2,588 sqft installed. 15-year turf warranty 2-years included bi-annual Spring/Fall Maintenance	1.0 Unit	\$ 74,366.75	\$ 74,366.75
Sourcewell Member ID	Sourcewell Customer Discount on Playworld Items <ul style="list-style-type: none">• City of Green Member ID - #43084• PlayPower Contract ID - #010521-LTS	1.0 Unit	\$ -869.20	\$ -869.20

Subtotal	\$ 87,835.25
OH - Summit 6.75%	\$ 0.00
Total	\$ 87,835.25

Prices exclude prevailing wage

Spoils and trash will be disposed of by Midstates off site.

Holes from existing and new will be left open for surfacing crew to fill in when surfacing repair takes place.

Assumes use of water/access to water on site.

Component colors will be ordered to match current components being replaced.

The Vortex repairs will be made first, followed by PIP cap repairs, followed by the addition of turf and foam pad.

Site will be expanded slightly during this project to accommodate for expanded use zone of new Vortex components.

Acceptance of Proposal

(Please be sure you have read, signed, and initialed and understand the terms and conditions) The items, prices, and conditions listed herein are satisfactory and are hereby accepted.



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Signature (Approval) _____
Printed Name _____
Title _____
Date _____

TERMS AND CONDITIONS

QUOTE CONDITIONS AND ACCEPTANCE:

This quote is only valid for 30 days.

*** (Pls Initial) It is the Buyer's responsibility to verify quantities and description of items quoted. Once your order has been placed, any changes including additions, deletions, or color changes, could result in price increases, additional fees and could cause delays.

EXCLUSIONS : Unless specified, this quote excludes all of the following but not limited to:

Required Permits/Inspections, Background Checks, Davis Bacon, Prevailing Wage or Certified Payroll

Performance/Payment Bonds

Site Restoration

Site work, saw cutting/core drilling, and landscaping.

Removal of existing equipment

Unloading; Receiving of inventory or equipment; Storage of equipment.

Equipment assembly and/or installation

Safety surfacing; Borders or drainage requirements

Landscaping Repairs DUE to poor access or in climatic weather

FREIGHT AND DELIVERY: (if applicable)

Shipping is FOB Origin (means the buyer accepts the title of the goods at the shipment point and assumes all risk once the seller ships the product). All equipment will arrive unassembled.

*** (Pls Initial) Buyer is responsible to meet and provide adequate personnel/equipment to unload truck

A Check List, detailing all items shipped, will be included with the shipment. Unless taking delivery is specifically included in quote.

Buyer is responsible for ensuring the Sales Order Breakdown and Item Numbers on all boxes and pieces match the Check List.

*** (Pls Initial) Shortages or damages must be noted on the driver's delivery receipt. Shortages or damages not noted become the buyers financial responsibility.

Please notify Midstates Recreation immediately of any damages.

Shortages and Concealed Damage must be reported to Midstates Recreation within 10 days of delivery.

A reconsignment fee will be charged for any changes made to delivery address after order has been placed.

TAXES:

All orders are subject to applicable sales tax unless a tax exemption form is on file at the time the order is placed.

PAYMENT TERMS:

An approved Credit Application is required for new customers or customers that haven't been active in the last 18 months. Terms are check with order, or 50% down payment with approved credit (terms do vary based on references). Balance of product & freight will be invoiced upon shipment, due Net 10 days. 100 % prepayment required on



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Replacement Parts. A 3% charge will be added to all credit card orders over \$ 3,000.

For all non-taxpayer-funded entities: A 1.5% monthly service charge will be assessed on all balances over 30 days.

RESTOCKING: Items canceled, returned or refused will be subject to a minimum 25% restocking fee. All return freight charges are the responsibility of the Buyer.

MAINTENANCE/WARRANTY:
Manufacturer's standard product warranties apply and cover equipment replacement and freight costs only; labor is not included.
Midstates Recreation offers no additional warranties.
Maintenance of the equipment and safety surfacing is the responsibility of the customer.
Any unauthorized alterations or modifications to the equipment (including layout) will void your warranty.

INSTALLATION: (if applicable)
Spoils are to remain onsite.
Permits/inspections are the owner's responsibility and associated costs.
Customer must locate all underground private utilities before your scheduled installation a third-party private utility service can be provided at an additional cost if necessary. Additional charges may apply if obstruction(s) are encountered beneath the surface. Not responsible for damaged/broken parts on existing playground equipment. Not responsible for crossing sidewalks.

Acceptance of Terms & Conditions

Acceptance of this proposal, made by an authorized agent of your company, indicates agreement to the above terms and conditions.

Customer Signature	Printed Name and Title	Date
Updated:		