



Estimate

Greenfields Outdoor Fitness, Inc

2617 West Woodland Drive

Anaheim, CA 92801

Phone: 888-315-9037

Fax: 866-308-9719

Email: orders@greenfieldsfitness.com

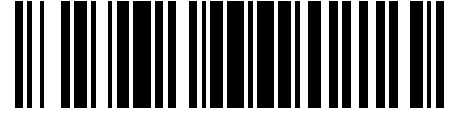
Website: www.greenfieldsfitness.com

Order #

Date

S31991

03/21/2026



Bill To:

FL - Cooper City - Christie Schafale Park
City of Cooper City
Joshua Rhodes
Parks and Recreation Director
9000 S.W. 50th Place
Cooper City, FL 33328

Ship To:

FL - Cooper City - Christie Schafale Park
Christie Schafale Park
4900 SW 87th Ave.
Cooper City, FL 33328

Contact: FL - Cooper City - Christie Sc

Customer: FL - Cooper City - Christie Schafale Park

Notes: PROJECT: FL - Cooper City - Christie Schafale Park V2

POC: Joshua Rhodes

Parks and Recreation Director

T: 954.436.7300 ext:#402

C: 305.788.3237

E: Jrhodes@coopercity.gov

Sales Rep	Payment Terms	FOB Point	Carrier	Date Scheduled
SM	50% Deposit/ Balance	Origin	Freight	03/08/2026

Item #	Number	Description	Color	Unit Price	Qty	Total Price
1	Sourcewell Contract #	Sourcewell Contract# 101625-GRN City of Cooper City Sourcewell Account # 26859		\$0.00	1 ea	\$ 0.00
2		SURFACE MOUNT INSTALLATION METHOD CUSTOM COLORS DESIGN V2 - 2026-02-20				
3	SGR042-11	2 Person Back & Arms Combo (Formerly SGR2005-1-42)	CUSTOM	\$5,995.00	1 ea	\$ 5,995.00
4	SGR048AW-11	2 Person Accessible Chest Press (Formerly SGR2005-1-48A-W)	CUSTOM	\$7,195.00	1 ea	\$ 7,195.00
5	SGR091-11K	Rowing Machine (formerly SGR2005-1-91)	CUSTOM	\$3,495.00	1 ea	\$ 3,495.00
8	SGR077C-11K	Customized Linear Static Combo This unit offers the following stations: 1. Dip Station 2. Pull-Up Bar (x2) 3. Parallel Pull-Up Bar 4. Captain's Chair 5. Assisted Pull-Up Bar 6. Assisted Push-Up Bar 7. Incline Sit-Up Bench	CUSTOM	\$12,995.00	1 ea	\$ 12,995.00
9	SHP503-11	Elliptical Cross Trainer (Formerly SHP2009-5-03)	CUSTOM	\$4,395.00	1 ea	\$ 4,395.00
10	UBX249-11K	Recumbent Bike (Low Impact)	CUSTOM	\$2,995.00	1 ea	\$ 2,995.00
13	SGR105-11K	Customized Announcement Sign (formerly SGR2005-1-105)	CUSTOM	\$1,895.00	1 ea	\$ 1,895.00



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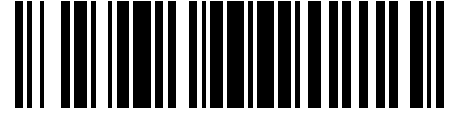
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16	Custom Paint	Custom Paint request are subject to an upcharge and delay of 4-6 weeks in normal delivery time Main Posts: RAL 5015 - Sky Blue Secondary: RAL 9006 - White Aluminum Seats & Footrests: Black Plastics		\$3,896.50	1 ea	\$ 3,896.50
17	Installation	INSTALLATION SCOPE OF WORK General - Install Temporary Fence - Off Load Crates - Engineering & Permitting (if needed) - Provide Dumpster & Portable Restroom Site Work - Removal & Disposal of Existing Equipment - Construct 130 LF of 6" concrete curb w/Fiber - Supply & Install 1' wide subbase of 57 stone 6" thick around edge & excavate spoils - Grind down concrete pad at sidewalk entry for rubber - Sod for restoration caused by construction Installation - Surface mount 6 Pieces of Greenfields fitness equipment + 1 Sign - Supply & Install 1,054 SF of 2" PIP Colors Blue/Black	N/A	\$63,014.00	1 ea	\$ 63,014.00
18		Subtotal				\$ 105,875.50
19	Sourcewell Member Discount	Sourcewell Member Discount 7%; Sourcewell Members Discount applies to members direct purchases only and will not be extended to third parties				-\$ 7,411.28
20	Shipping & Handling	Ships in large crates - forklift is needed to unload		\$2,950.00	1 ea	\$ 2,950.00
21	SM Installation	All units are Surface Mount installation method.		\$0.00	1 ea	\$ 0.00
22	Terms for Bidders	50% deposit with a signed order; Balance due upon receipt; Without payment bond, prepaid terms apply		\$0.00	1 hr	\$ 0.00
23	Sales-Tax	SALES TAX WILL BE ADDED AT TIME ORDER IS PLACED, IF NOT TAX EXEMPT	N/A	\$0.00	1 ea	\$ 0.00

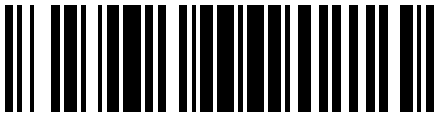


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Estimate is valid 60 days from estimate date.
CUSTOMER APPROVAL: I hereby declare that I am authorized to approve this order. By signing below, I approve the items selection, color selection and quantities. I understand that the units listed here are made specifically for this order and cannot be returned or cancel once production begins. I agree that should collection of this agreement become necessary, I will cover all collection costs and legal fees. I authorize Greenfields to ship this order and process payment as outlined on this confirmation.

Approval signature: _____ Date: _____

Subtotal:	\$101,414.21
Sales Tax:	\$0.00
Total:	\$101,414.21