

## PO Box 492467 Atlanta, GA 30349 (770) 719-9005

Date: Quote #: Rep:

Direct:

**7.24.2024 FP7.24.02**Tom Bengtson
(770) 823-8487

**QUOTATION** 

	Bill to:		Ship to:			
Name	City of Forest Park		Forest Park Public Works			
Address	745 Forest Pkwy		5230 Jones Rd.			
City, State Zip	Forest Park, GA 30297		Forest Park, GA 30297			
Contact/Phone	Nigel Wattely (404)608-2310					
Email	nwattely@forestparkga.gov Cou		County: Clayton			
04	M. J.I M	Description		Heit Briss		STAL AMOUNT
Qty 1	Model Number 550-0158	Description 3.5" OD Arch Swing		Unit Price	\$	OTAL AMOUNT
2	550-0136	Molded rubber belt seat	I	\$ 123.00	\$	2,099.00 246.00
	330-0111 Worded Tubber beit Seat			Ψ 125.00	Ψ	240.00
	OPEN MARKET:					
300	RBRMLCH	Brown rubber mulch (delivered, not installed)		\$ 48.00	\$	14,400.00
300	MLCHINSTL	Install bagged mulch (300 bags)		\$ 10.00	\$	3,000.00
			Less Sourcewell Contract Discount		\$	(164.15)
	Burke Sourcewell Contract #010521-BUR Forest Park member #: 77837				•	(104.10)
	Notes to Customer:	All site prep to be performed by customer				
		Playground sites require a 1% gradient				
			ground borders are not included and must be provided by others.  tomer will be responsible for offloading mulch at the public works facility			
	Customer will be responsible for offloading mulch at the public works facility					
	NOTES:					
	*This quote is valid for 30 days only. Please allow 12-14 weeks lead time for production, transit and installation.  **Please return this signed quote along with the official Purchase Order. The balance is due in full within 30 days after delivery.  *Care will be taken, but PlaySouth is not responsible for landscaping and grass that is accidentally damaged during this construction project.  * Any necessary utility relocation is sole responsibility of the customer. Please locate utilities prior to ordering equipment.  * Pricing does not include permitting if required by city. Any permits will be responsibility					
	of the customer.					
				SubTotal	\$	19,580.85
			ı	Freight	\$	468.09
COLORS:	NEED INFO Installation (Burke Only					
				\$	820.00	
				GRAND TOTAL	\$	20,868.94
			Authorized signature & date	١•		
Addition 250 Signature & date.				-		

Your signature, date and color selections must be completed above for order acceptance. Full payment is due within 30 days after completion. Standard rock clause will apply to installation services.