AllPlay Systems, LLC
P.O. Box 1886
Sequim, WA 98382

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Danielle Patterson
(360) 808-5925

Quotation

Project: Pioneer Park Playground REVISED
Date: 10/26/2026

Prepared for: Chuck Denney
Quote valid until: 11/25/2026

Bill To:	Ship To:
KCDA Contact: Phone: Email:	 Contact: Phone: Email:

Vendor	Item Description	Model	Qty	Unit Price	Total Price
Berliner	Custom Neptun.17 with Greenville Fort, ages 5-12	UPS.09441-1	1	$176,825.00	$176,825.00
	O'Tannebaum 3.1		1	$16,907.00	$16,907.00
	Palmetto Saucer		1	$5,449.00	$5,449.00
	FREIGHT		1	$22,750.00	$22,750.00
Playcraft	Custom Play System, ages 2-5	R50F2DD0A	1	$82,990.00	$82,990.00
	Swings, 3-bay Single Post, 4 belts, 1 bucket, 1 ADA		1	$6,562.00	$6,562.00
	FREIGHT		1	$3,488.00	$3,488.00
Paris	Single Post Shade Table, 3 or 4 seat	460-504	3	$7,231.25	$21,693.75
	Tariff, estimated		1	$5,000.00	$5,000.00
	FREIGHT		1	$1,955.00	$1,955.00
Zeager	Engineered Wood Fiber, for 8000 sf	Woodcarpet	385	$50.00	$19,250.00
	Blow-in Installation		385	$14.00	$5,390.00
	FREIGHT		3	$1,450.00	$4,350.00
KCDA	Contract Discount, 26-315 - Playcraft/Paris/Zeager 10%		1	-$13,049.58	-$13,049.58
	Contract Discount, 26-315 - Berliner 8%		1	-$15,934.48	-$15,934.48
Allplay	Installation of equipment above; demo and disposal by others; includes 54' additional concrete border		1	$129,498.60	$129,498.60
	Payment and Performance Bond		1	$15,078.54	$15,078.54

Additional Info:

QUOTE UPDATE: Border changed to concrete instead of wood; swings added for both supply and installation; estimated tariff cost included for Paris Picnic Tables.

Subtotal	$488,202.84
Tax 9.80%	$47,843.88
Total	$536,046.71

Payment terms: 0% down, balance due Net 30 upon delivery. The project will be governed according to the terms and conditions of the KCDA Contract 26-315, Playground Equipment, Surfacing, and Site Amenities.

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Written approval must be received prior to order initiation. By issuing a Purchase Order to KCDA Referencing this quote and Contract 26-315, the customer accepts these terms and authorizes Allplay Systems, LLC to order the items as listed above.

Customer Signature: _____

Date: _____