



City of Farmington
354 W. Main Street
P.O. Box 150
Farmington, AR 72730
479-267-3865
479-267-3805 (fax)

CITY COUNCIL AGENDA
November 27, 2018

A **SPECIAL** meeting of the Farmington City Council will be held on
TUESDAY, November 27, 2018 at 6:00 p.m.

City Hall
354 W. Main Street, Farmington, Arkansas.

1. Call to Order – Mayor Ernie Penn
2. Roll Call – City Clerk Kelly Penn
3. Pledge of Allegiance
4. Comments from Citizens – the Council will hear brief comments at this time from citizens. No action will be taken. All comments will be taken under advisement.

NEW BUSINESS

5. Request approval to accept bid from Benchmark Construction for Creekside Park expansion. (Presented by Geoff Bates.)
6. Request approval to purchase equipment and amenities for Creekside Park expansion. (Presented by Jim Key.)

Item 5



**Bates &
Associates, Inc.**

Civil Engineering & Surveying

7230 S. Pleasant Ridge Dr / Fayetteville, AR 72704
PH: 479-442-9350 * FAX: 479-521-9350

November 20, 2018

Melissa McCarville
City Business Manager
City of Farmington, Arkansas
354 W. Main Street
Farmington, AR 72730

Re: Creekside Park

Dear Mrs. McCarville,

This letter is a brief scope of the Creekside Park Expansion and the recent site work bid.

The project consists of the following:

- Construct dirt pad for two basketball courts
- Construct dirt pad for two tennis courts
- Construct dirt pad for pavilion
- Construct dirt pad for play structure
- Construct approximately 800 square foot restroom (4 stalls each side)
- Construct parking lot with 122 spaces
- Install parking lot lighting
- Water and sewer services to the restroom
- Water services to the courts and pavilion
- Electric service to the restroom, pavilion, parking lot and courts
- Landscaping
- Construct approximately 3,080 linear feet of 10' wide trail
- Install trail lighting
- Construct approximately 800' of 5' wide sidewalk
- Storm drainage (pipe & inlets) for parking lot
- Crosswalk for Broyles including signage

On October 15th, 2018, we received the following four bids for the site improvements above.

Benchmark	\$1,070,565
Pick-it	\$1,188,900
Tomlinson	\$1,188,936
Diamond C	\$1,706,888

Benchmark is the low bidder. We have researched their qualifications and we recommend awarding the contract to them.

If you have any questions or require additional information, please feel free to contact me at your convenience.

Sincerely,

Bates & Associates, Inc

A handwritten signature in cursive script that reads "Geoffrey H. Bates".

Geoffrey H. Bates, P.E.



7230 S. Pleasant Ridge Dr. / Fayetteville, AR 72704
PH: 479-442-9350 / FAX: 479-521-9350

CONTRACT TITLE: Creekside Park Expansion

By: GEOFF BATES, P.E.
DATE: November 8, 2018
JOB#: 16-377

<u>ITEM</u>	<u>PRICE</u>
BONDS AND INSURANCE	\$25,733.00
GENERAL CONDITIONS	\$160,733.00
MATERIALS TESTING	\$2,500.00
DIRT WORK AND STORM SEWER	\$312,875.00
MASONARY	\$23,115.00
PLUMBING	\$54,557.00
HVAC	\$31,435.00
ELECTRICAL	\$115,846.00
ASPHALT PAVING	\$79,611.00
PARKING LOT STRIPING	\$12,466.00
LANDSCAPING	\$16,680.00
TERMITE TREATMENT FOR BATHROOM	\$150.00
CURB AND GUTTERS	\$17,472.00
CONCRETE BATRHOO SLAB AND WALKS	\$43,376.00
LIGHT POLE BASES	\$18,993.00
NEW CONCRETE TRAIL & CROSSWALK	\$101,342.00
BATHROOM TRUSSES, SHEATHING, BLOCK AND INSULATION	\$20,588.00
BATHROOM METAL ROOFING AND SOFFIT	\$8,282.00
BATHROOM SPECIALTIES	\$18,947.00
BATHROOM PAINTING	\$4,920.00
BATHROOM SEALED FLOOR	\$944.00
TOTAL CONSTRUCTION COST	\$1,070,565.00

Item 6



KEY ARCHITECTURE, INC. P.O. BOX 748 FAYETTEVILLE, ARKANSAS 72702 PH: 479.444.6066 FAX: 479.444.1445

October 31, 2018

Melissa McCarville, City Manager
City of Farmington
P.O. Box 150
Farmington, AR 72730

Ernie Penn, Mayor
City of Farmington
P.O. Box 150
Farmington, AR 72730

Re: Creekside Park Improvements – Equipment and Amenities Summary

Dear Melissa and Ernie:

Please see summary of proposed equipment and amenities from Kyle Recreation, SOPA, and ACS Play.

1) Kyle Recreation:

- a. Little Tikes Play Climber: Nu-Edge Twin Towers: \$211,001.00
- b. ICON 40'x60' Pavilion w/ Wood Deck: \$130,363.00
- c. Amenities waste, benches, tables, bike racks, grills: \$ 75,127.15
Grills,

2) ACS Play:

- a. Fitcore Exercise Stations: 17-station installation: \$206,700.00

3) SOPA:

- a. Bleachers 4 - 3 row x 21' length: \$ 11,500.00

4) Benchmark:

-
- a. Two basketball and two tennis courts: \$349,400.00
-

Total Amenities, equipment and fixtures: \$993,091.15

Though all bids were received over the past several months, Kim Kyle with Kyle Recreation, Jack Cartwright with ACS Play and Spencer Davies with SOPA have confirmed these prices are good through the end of this month. All prices include taxes, shipping and installation.

Respectfully,
Key Architecture, Inc.

James T. Key, Architect

CC: Geoff Bates, Bates and Associates
Floyd Shelley
Sherry Mathews



REPRESENTATIVES FOR
LITTLE TIKES COMMERCIAL, ICON
AND WABASH VALLEY

Kyle Recreation, Inc.
6834 Cantrell Road, Suite 28
Little Rock, AR 72207
Phone (501)227-6125
Fax (501)227-6124
kylerec@sbcglobal.net

TO Mayor Ernie Penn
354 West Main
Farmington, AR 72730

DATE	SALESPERSON	SHIPPING METHOD	SHIPPING TERMS	QUOTE IS SUBJECT TO CHANGE AFTER	PAYMENT TERMS	NASPO CONTRACT
9-19-18	Kim Kyle	Best Way	4-6 weeks	30 days	Net 30	#4600039863

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LBS	LINE TOTAL
12	LR305P	32 Gallon Trash Receptacle Perforated	\$269.00	(37)444	\$3228.00
12	DT100N	Dome Top Lid	\$91.00	(12)144	\$1092.00
12	LR310N	32 Gallon Liner	\$30.00	(5)60	\$360.00
12	LR100N	Inground Post Package	\$61.00	(12)144	\$732.00
16	SG303P	Signature 6'Bench w/Back-Ingr Perforated	\$399.00	(113)1808	\$6384.00
4	SG115P	ADA 8' Table Perforated	\$789.00	(254)1016	\$3156.00
20	SG111P	8' Table - Perforated	\$828.00	(270)5400	\$16,560.00
4	SH305P	Shadeland 6' Bench Perforated	\$3730.00	(699)2796	\$14,920.00
4	SG340P	Signature 15' Team BB Benches w/o back	\$519.00	(125)500	\$2076.00
6	BRK538S	Bike Racks - Serpentine SM	\$258.00	(41)246	\$1548.00
2	GR104N	Group Grill w/ Side Shelf SM	\$1660.00	(460)920	\$3320.00
		Installation			\$12,900.00
		Farmington Logo by Wabash Valley			\$400.00
		SUBTOTAL		13476 lb	\$66,676.00
		FREIGHT			\$2923.00
		SALES TAX@.75			\$5528.15
		TOTAL			\$75,127.15

This quotation does not include installation, sales tax, ground cover or off-loading of equipment, unless noted. Contact Kyle Recreation for more information, changes or additional quotations. Please address purchase order or check to:

6834 Cantrell Road, Suite 28, Little Rock AR 72207

To accept this quotation, sign here and return: _____

Thank you for your business!



Icon Shelter Systems, Inc.
 1455 Lincoln Ave.
 Holland, MI 49423
 United States of America

Ph: (616) 396-0919

Fax: (616) 396-0944

Quote	
Number: 16902	Date: 19-Nov-18

From

Kyle Recreation, Inc. 8570 Cantrill Road Little Rock, AR 72227 United States of America
--

Quote To

Emie Penn City of Farmington 354 West Main Farmington, AR 72730
--

Ph: 501-227-6125

Ph: 479-430-9362

Terms		Ship Via	Salesperson	
			KYLE01	
Quantity	Description	Unit Price	Amount	
	Reference: Creekside			
	Line: 001 Part: RG40X60TM-P4 Rectangular Gable Shelter 2x6 Tongue and Groove Roof Deck 24 ga Pre-cut Multi-Rib Metal Roof over T&G 4:12 Roof Slope 1' Overhang I-Roc Column Base Covers (24) Electrical Cutouts Anchor Bolts & Templates Included Drawing #: 52009 ***** ICON requires a 50% deposit upon ordering. Quote does not include any state or local sales taxes. Sales tax will be added to the order if required. Defects to the underside of the metal panel including scratching, uneven color, discoloration, wear marks are not covered under Icons warranty. *****	Expiration Date: 15-Dec-18 Rev: D		
1	EA	\$65,208.00	\$65,208.00	
	Additional Charges: Freight to Jobsite Engineering 2 Calculation Books 4 Sets of Drawings Includes Foundation Design Ecoat/Powdercoat Frame Only		\$3,395.00	\$250.00
			\$11,010.00	



Icon Shelter Systems, Inc.
 1455 Lincoln Ave.
 Holland, MI 49423
 United States of America

Ph: (616) 396-0919

Fax: (616) 396-0944

Quote	
Number: 16098	Date: 19-Nov-18

To

Kyle Recreation, Inc. 8570 Cantrell Road Little Rock, AR 72227 United States of America
--

Quote To

Kim Kyle Kyle Recreation 8570 Cantrell Road Little Rock, AR 72227 United States of America
--

Ph: 501-227-6125

Ph: 501-227-6125

Terms		Ship Via	Salesperson
			KYLE01
Quantity	Description	Unit Price	Amount
	Pour 52' x 72' Concrete Slab and Turnkey Installation	\$50,500.00	\$50,500.00
		Total:	\$130,363.00
Notes: Purchase Order should be written to :Icon Shelters			



PlayPower LT Farmington, Inc.
 878 E. US Hwy 60
 Monett, MO 65708
 1-800-325-8828

QUOTE: R0302182075

Project: R0302_43223627045_03

Bill To:

Mayor Ernie Penn
 Farmington Parks and Recreation
 354 West Main
 Farmington, AR 72730
 479-430-9362 (phone)

Project Name & Location:

Nu-Edge Twin Towers

Prepared by:

Kyle Recreation, Inc.
 6834 Cantrell Road, Suite 28
 Little Rock, AR 72227
 (501) 227-6125 (phone)
 (501) 227-6124 (fax)
 kylerec@sbcglobal.net

Ship To Address:

Mayor Ernie Penn
 Farmington Parks and Recreation
 354 West Main
 Farmington, AR 72730
 479-430-9362 (phone)

End User:

Mayor Ernie Penn
 Farmington Parks and Recreation
 354 West Main
 Farmington, AR 72730
 479-430-9362 (phone)

Quote Number: R0302182075
 Quote Date: 5/10/2018
 Valid For: 30 Days From Quote Date

PlayArea_1

Product line: KidBuilders
 Age group: 5-12

Global defaults

Hang Out Plastic Color	RED
Infinity 1 Plastic Clr	RED
KB Accent Color	METALLIC GRAY
KB Slide/Float Stone Clr	RED
KB Vinyl color	Gray
KB/Jeep Ground Cover	Buried
Kid Builder Post Color	WHITE

Components

Part Number	Description	Qty	Weight	Volume
200006946	BRIDGE 2440 MM/8' KB	2	361.00	21.00
200006950	DECK 1-STEP 305 MM/12" KB	2	101.00	7.00
200008193	TOOL BOX KID BUILDERS #2, S.S. (MM)	1	3.00	0.36
200013812	KB 148" POST PLUS GLV. W/ALUM.CAP	1	81.00	2.00
200013924	LOOP ASSY SAFETY KB	2	43.00	7.00
200015483	KB 164" POST PLUS GLV. W/ALUM.CAP	2	89.00	4.00
200015486	KB 176" POST PLUS GLV. W/ALUM.CAP	1	96.00	3.00
200022428	PANEL LADDER610/24"SAFETY LOOPS BD KB	1	88.00	10.00
200058823	TALK TUBE KB	2	189.00	11.00
200066522	STEPS DECK/DECK 815 MM W/SAFETY RAILS K	1	264.00	27.00
200109956	KBP CRAWL PANEL PTMT	1	51.00	8.00
200110096	KBP T-T-T PANEL DKMT	1	112.00	9.00

200121064	DECK BALCONY F/WHL.CHAIR ACC.	1	107.00	25.00
200200503	PANEL REACH VEHICLE F/KB	1	60.00	2.00
200200506	PANEL REACH GEAR F/KB	1	55.00	2.00
200200530	KIT MAINTENANCE KB W/PAINT W/O LIST	1	10.00	1.00
200200686	POST PLUS 186" W/ALUM CAP F/KB	3	102.00	4.00
200201276	PANEL "BUTTERFLY" F/KB DKMT	1	45.00	4.00
200202105	KB 96" HYPERSONIC SLIDE KB Slide/Float Stone Clr: RED	1	255.00	80.00
200202126	KB INFNTY HI-CLMB 96"(2440 MM)	1	240.00	135.00
200202304	KB HANG OUT	1	30.00	3.00
200202425	KB VERTICAL POD CLIMBER 96"	1	229.00	35.00
200202462	KB RECYCLED TREEHOUSE SNAKE POLE 96"	1	170.00	28.00
200202485	KB DECK TRIANGLE LARGE HOLE 11GA	1	59.00	7.00
200202492	KB DECK HEX LARGE HOLE 11GA	1	321.00	25.00
200202568	KB TRANS STAT 1625 SFTY RL 11GA	1	564.00	75.00
200202810	KB NU-EDGE BEAM ROOF SINGLE	3	150.00	0.00
200202820	NU-EDGE ROCK CHALLENGE WALL 96"	1	170.00	12.00
200203192	KB BEATBLOCKS PANEL	1	55.00	2.00
200203432	KB NU-EDGE X TOWER W/MORPHOUS	2	2,300.00	800.00
911836RED	ASSY RAIL MT.ALUM.STEER.WHL.	1	2.00	0.08

Biba_Included

Product line: Park Service

Age group:

Global defaults

BIBA PAINT COLOR

METALLIC GRAY

Components

Part Number	Description	Qty	Weight	Volume
9991Z	BIBA ENTRY SIGN	1	45.00	3.50
9992Z	BIBA POST MARKERS	1	10.00	1.00

RiskSign_Included

Product line: Park Service

Age group:

Global defaults

RISK MGNT SIGN CLR

METALLIC GRAY

Components

Part Number	Description	Qty	Weight	Volume
787Z	RISK MANAGEMENT SIGN - ENGLISH	1	45.00	3.50

Additional Items

Part Number	Description	Qty	Weight	Volume
116022	LABEL WARNING - PLAYGROUND - ENGLISH	3	0.00	0.00
200104307	LABEL AGE APP. (5 TO 12 YRS.)	3	0.00	0.00
200111492	LABEL, IDENTIFICATION STAMPED W/RIVETS	1	0.00	0.00
200305597	14' LARGE CRATE (ASSY DOMESTIC)	5	385.00	0.00

Parts By Other

Part Number	Description	Qty	Weight	Volume
10111	NoFault PourInPlaced Surfacing	1	0.00	0.00

Totals:

Equipment List:	\$117,200.69
State Contract Discount Amount:	-\$23,440.69
Products Subtotal:	\$93,760.00
No Fault Pour-In-Place Surfacing:	\$47,228.40
Turnkey Installation and Concrete:	\$54,100.00
Estimated Sales Tax*:	\$13,938.83
Freight:	\$1,974.00
Grand Total:	\$211,001.23

Make Purchase Orders Out To:

PlayPower LT Farmington, Inc.
Remit Purchase Orders To:
PlayPower LT Farmington, Inc.
Attention: Sales Administration
878 E US Hwy 60
Monett, Missouri, USA 65708
1-800-325-8828

Make Checks Payable To:

PlayPower LT Farmington, Inc.
Remit Checks To:
PlayPower LT Farmington, Inc.
P.O. Box 204713
Dallas, TX 75320-4713

NOTE:

* Applicable sales taxes will be confirmed once order and any tax certificates are received

† Denotes drop ship item.

Unloading, storage, installation, surfacing and site work are not included unless specifically noted on quotation. Not responsible for filter cloth, irrigation rerouting, grass damage, or checking for underground utilities.

If installation is quoted, it is assumed that the site has been prepared and that any grade slope in any direction does not exceed 2%. In the event that unexpected soil conditions, such as subsurface rock, are encountered during installation, additional costs to the customer will be applicable.

The acceptance signature below serves as authorization to order the items quoted and indicates acceptance of the prices listed. All terms are subject to credit approval.

COMMENTS:

This Quote shall not become a binding contract until signed and delivered by both Customer and PlayPower LT Farmington Inc ("PPLT"). Sales Representative is not authorized to sign this Quote on behalf of PPLT or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "PPLT Sales Administration" via fax (417)354-2273 or email outdoordes@LTCPS.com. Upon acceptance, PPLT will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or e mail.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. PPLT objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes PPLT to ship the Equipment and agrees to pay PPLT the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by PPLT. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 204713, Dallas, TX 75320-4713, unless notified otherwise by PPLT in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to PPLT, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense.

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY PPLT.

Submitted By

Printed Name and Title

Date

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY PLAYPOWER LT FARMINGTON INC.

By: _____

Date: _____

ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with PPLT's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, PPLT shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with PPLT to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by PPLT of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by PPLT in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to PPLT as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by PPLT within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. PPLT MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. PPLT SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE PPLT HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH PPLT'S INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to PPLT, and PPLT hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that PPLT may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and PPLT shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. Title; Risk of Loss; Insurance. PPLT Retains full title to all Equipment until full payment is received by PPLT. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver; Invalidity. PPLT may waive a default hereunder, or under any invoice or other agreement between Customer and PPLT, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by PPLT. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to PPLT hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement

between the parties. A Change Order is a written instrument signed by the Customer and PPLT stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any Invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document, and retransmission of any signed facsimile or other electronic transmission, shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.



ALL PURCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO:
 LANDSCAPE STRUCTURES, INC.
 601 7TH STREET SOUTH
 DELANO, MN 55328 U.S.A.
 763-972-3391 800-328-0035
 Fax: 763-972-3185

PROPOSAL

May 15, 2018
 DATE

Customer Information

CONTACT: Sherry Matthews
 PHONE: (479) 200-0203
 FAX:
 email: smathews@psi-ark.com
 SHIP TO: Farmington Parks & Recreation
 Maintenance 54 N Hunter St.
 Kit/Info ? Farmington, AR 72730
 BILL TO: TBD

Destination
 F.O.B.
 FREIGHT

Net 30 days upon credit approv., deposit may be required
 TERMS (Subject To Credit Approval By LSI)

4-6 weeks
 SHIPPING TIME

Pricing Good for 60 days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXTENDED AMT
1	6156	LSI PG Design 6155 FitCore Extreme 17 element course	8509	89,961.83	8,509	\$ 89,961.83
4900	PIP	2.5" VitraTurf poured in place surfacing, includes delivery and install		14.15	-	\$ 69,335.00
NJPA Purchasing Agreement - 030117-LSI Standard Terms and Conditions for Installation Apply						

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE ORDER ONLY UPON APPROVAL BY LANDSCAPE STRUCTURES, INC. CUSTOMER RECEIPT OF AN ORDER ACKNOWLEDGEMENT CONSTITUTES SUCH APPROVAL.

Total Weight	8,509
SUBTOTAL MATERIAL	\$ 159,296.83
INSTALLATION	\$ 29,687.40
ESTIMATED FREIGHT	\$ 1,990.00
Tax Rate 9.750% SALES TAX	\$ 15,725.47
TOTAL	\$ 206,699.70

ACCEPTED BY CUSTOMER _____ DATE _____
 PRINT NAME _____
 PROPOSED BY LSI REPRESENTATIVE _____ DATE _____
 Jack Cartwright 479-263-8834 jackc@acsplay.com
 PRINT NAME _____

Taxable: Freight X Installation _____



QUOTE

Contractor
 Lic#0062600419
 TIPS Taps#
 170801

501-454-1241 - C
 501-663-5500 - P
 501-663-5508 - F
spencer@sopainc.com
 2323 Cantrell Rd.
 Little Rock, AR 72202

Attention: Mayor Ernie Penn
 City of Farmington
 354 West Main
 Farmington, AR 72730

Date: 07/02/2018

Project Title: Creekside Park -Farmington, AR (4) **3 Row** x 21 Ft.- Non-Elevated

Product Description	Quantity	Cost
<u>Creekside Park Bleachers</u> (4) Non-Elevated 3 Row x 21 FT. <i>42 Net Seating Capacity per Bleacher</i> <u>Materials Include:</u> 1. <i>Aluminum Angle Understructure for 6" Rise</i> 2. <i>2" x 10" Anodized Aluminum Seat Planks</i> 3. <i>Single 2" x 10" Mill Finish Aluminum Foot Plank</i>		\$11,500.00
TIPS TAPS PRICING		
Pricing INCLUDES: <i>The Installation, Assembly, & mounting of the Bleachers.</i> Total price includes all materials, installation, applicable taxes, and shipping.		
Total Price		\$11,500.00

Sincerely yours,
 Spencer Davies