

County of Spotsylvania Procurement Division

8800 Courthouse Road (P.O. Box 215) Spotsylvania, VA 22553 Ph. 540/507-7586

PURCHASE ORDER

PURSUANT TO
VIRGINIA CODE §2.2-4343.1,
SPOTSYLVANIA COUNTY DOES NOT
DISCRIMINATE AGAINST FAITHBASED ORGANIZATIONS

P.O. NUMBER 18139

P.O. number must appear on all related correspondence, shipping papers, and invoices:

To: Miracle Recreation Equipment Company 878 E. US Hwy 60

Monett, MO 65708

Attn: George Novey

george@siteconceptsva.com

Ship To: Spotsylvania County Parks & Recreation

10910 Leavells Road Fredericksburg, VA 22407

Attn: Darrell Holladay

				SHIP VIA F.O.B. PO		T T	ERMS
May 23, 2018					Destination	Net	30 Days
QTY	UNIT		DESCR	RIPTION		UNIT PRICE	TOTAL
		Patriot Park	Playground Equipment and Ins	stallation			
		Contract do	ocuments consist of:				
		1. 2. 3.	Spotsylvania County Purchas Spotsylvania County Purchas dated January 19,2018; Email from George Novey, Si Recreation Equipment Compa dated April 20, 2018 accepting Terms & Conditions; PlayPower Inc. letter from Da Development dated April 14, 2	se Order General Te ite Concepts, LLC re any to Brad Quann, ig Spotsylvania Cou wid Sheedy, Directo 2017 (PlayPower In	erms and Conditions epresenting Miracle Spotsylvania County inty's Purchase Order or of Sales & Business		
		4.	Miracle Recreation Equipmen Miracle Recreation Equip. Co April 20, 2018 and Site Conce R0098_43109259792 dated J	nt Company); D. Quote Number R0 epts, LLC drawings January 10, 2018.	0098182002 dated and views		
		6.	NJPA Contract Acceptance at Contract #030117-LTS NJPA Request for Proposals Equipment, Accessories and 12, 2017.	for Recreation and	Playground		

If there are any questions concerning this purchase order, please contact Brad Quann-Spotsylvania County Procurement Division. Ph. 540/507-7596

- 1. Please send one copy of your invoice.
- In accordance with the prices, terms, delivery method, and specifications, including warranties, pursuant to any IFB and bid documents, or referenced Terms & Conditions delineated above.
- 3. Delivery constitutes acceptance of all terms and conditions.
- Please notify us immediately if you are unable to ship as specified.
- 5. Send all invoices to:

Spotsylvania County Parks & Recreation P O Box 28

Spotsylvania, VA 22553

 Pursuant to Virginia Code §2.2-4311.1, seller warrants that during the performance of this contract, it will not employ unauthorized alien workers, as defined by the Immigration Reform and Control Act of 1986.

FOR OFFICIAL USE ONLY

Requisitioning Department: Parks & Recreation

Requisitioner: Darrell Holladay

Mark Taylor

County Administrator

County Attorney

This standard Purchase Order form has been previously APPROVED AS TO FORM by the Office of the Spotsylvania County Attorney for small purchases. Any deviations from the County's customary form must be reviewed and approved by the County Attorney.



SPOTSYLVANIA COUNTY PURCHASE ORDER GENERAL TERMS AND CONDITIONS

1. All prices unless otherwise specified are F.O.B. Destination with transportation charges prepaid.

2. If shipment is made by freight or express and charges added to invoice, the original bill of lading properly receipted shall accompany invoice. All charges must be prepaid.

- 3. Deliveries against this order must be free of excise, transportation, or state sales taxes. State sales and use tax certificate of exemption form will be issued upon request.
- 4. Purchase Order number shall be shown by Contractor on all related invoices, delivery memoranda, bills of lading, packages and/or correspondence.

5. Invoice terms are Net 30 days.

- 6. The CONTRACTOR providing services to the County under this Purchase Order Agreement represents and warrants to the County that it is:
 - A. Conforming to the provisions of the Civil Rights Act of 1964, as amended, as well as the Virginians With Disabilities Act, the Americans With Disabilities Act and Section 2.2-4311 of the Virginia Public Procurement Act, and where applicable, to the Virginia Fair Employment Contracting Act of 1975, as amended, and the Virginia Human Rights Act, as amended.
 - B. Not employing illegal alien workers or otherwise violating the provisions of the Immigration Reform and Control Act of 1986 and Virginia Code§ 2.2-4311.1;
 - C. Complying with federal, state and local laws and regulations applicable to the performance of the goods and services procured, the work performed pursuant to the Agreement shall conform to all professional principles generally accepted as standards of the industry in the Commonwealth, the CONTRACTOR'S work performed shall be free of defects, and any new materials and equipment furnished under this Agreement shall be of good quality and in working condition; and

D. In full compliance with the Virginia Conflict of Interest Act.

7. CONTRACTOR'S performing work for the County shall maintain at a minimum, the following insurance coverage, if the work is performed by any type of corporation, partnership, or licensed business. An Automobile liability policy may be under a personal policy for a sole proprietor.

MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED:

- A. Worker's Compensation Statutory requirements and benefits
- B. Employers Liability \$100,000
- C. Commercial General Liability \$1,000,000 Combined Single Limit Bodily Injury and Property Damage Each Occurrence. These coverages are to include Products/Completed Operations, Personal & Advertising Injury, and Independent Contractor's Liability
- D. Automobile Liability \$1,000,000.
- E. Professional Liability, if required, under Professional Services.

The County, Board of Supervisors and employees, shall be named as additional insured on Auto and General liability Policies. The County reserves the right to require the Contractor to provide evidence of required insurance coverage.

8. During the performance of this Agreement, CONTRACTOR agrees that:

- A. It will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor; that it will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause; and that it will state, in all solicitations or advertisements for employees placed by or on behalf of the Contractor that such Contractor is an equal opportunity employer. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient to meet this requirement; and
- B. It will include the provisions of the foregoing paragraph in every subcontract or purchase order of over \$10,000.00, so that the provisions will be binding upon each sub-CONTRACTOR or CONTRACTOR.

Revised: 1/19/18

- 9. During the performance of this Agreement, the CONTRACTOR agrees to:
 - A. Provide a drug-free workplace for the CONTRACTOR'S employees; and comply with the Federal Drug Free Workplace Act.
 - B. Post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the CONTRACTOR'S workplace and specifying the actions that will be taken against employees for violations of such prohibition;
 - C. State in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR that the CONTRACTOR maintains a drug-free workplace; and
 - D. Include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each SUBCONTRACTOR or CONTRACTOR.
 - E. For the purposes of this section, "drug-free workplace" means any site at which the performance of work is done in connection with this contract awarded to the CONTRACTOR, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.
- 10. The parties agree that this Agreement is governed by and shall be interpreted in accordance with the laws of the Commonwealth of Virginia, and that proper venue, in the event of litigation concerning this matter, shall be in the Circuit Court of Spotsylvania County, Virginia. The parties agree that any litigation involving this Agreement shall be brought only in such court. In the event of any action brought by either party against the other to enforce any of the obligations hereunder or arising out of any dispute concerning the terms and conditions hereby created, each party shall pay their own attorney's fees, costs and expenses.
- Pursuant to Section 2.2-4354 of the Code of Virginia, (1950, as amended), the CONTRACTOR covenants and agrees to:
 - A. Within seven (7) days after receipt of any amounts paid to the CONTRACTOR under the Agreement, (i) pay any subcontractor for its proportionate share of the total payment received from the COUNTY attributable to the work under the Contract performed by such subcontractor, or (ii) notify the COUNTY and the subcontractor, in writing, of its intention to withheld all or part of the subcontractor's payment and the reason therefore;
 - B. Provide its federal employer identification number or social security number, as applicable, before any payment is made to the CONTRACTOR under the Agreement;
 - C. Pay interest at the legal rate or such other rate as may be agreed to in writing by the subcontractor and the CONTRACTOR on all amounts owed by the CONTRACTOR that remain unpaid after seven (7) days following receipt by the CONTRACTOR of payment from the COUNTY for work performed by the subcontractor under the Agreement; and
 - D. Include in its contracts with any and all subcontractors the requirements of 1, 2, and 3 above.
- 12. CONTRACTOR shall indemnify, defend and hold harmless the COUNTY and its representatives from any and all claims, suits and actions for injury or damage sustained by any person or property from any act or omission by CONTRACTOR and/or its CONTRACTORS or employees, or anyone else for whom CONTRACTOR is or may be responsible. This section shall survive the termination of this Agreement.
- 13. Spotsylvania County reserves its rights of ownership to all material given to the Contractor by Spotsylvania County and to all background information, documents, and computer software and documentation developed by the Contractor in performing any Contract resulting from this procurement.
- 14. Spotsylvania County shall have the right to terminate at Spotsylvania County's convenience, with or without cause, any contract resulting from this Purchase Order by specifying the date of termination in a written notice. In this event, the Contractor shall be entitled to just and equitable compensation for any authorized satisfactory work done or any items/materials accepted by Spotsylvania County.
- CONTRACTOR acknowledges that the Spotsylvania County Procurement Policy is applicable to this Agreement. The Spotsylvania County Procurement Policy governing this Agreement may be accessed at: http://www.spotsylvania.va.us/content/20925/20963/21966/20995/23291/default.aspx

Revised: 1/19/18

Brad Quann

From: George Novey < george@siteconceptsva.com>

Sent: Friday, April 20, 2018 12:04 PM

To: Brad Quann

Subject: Fwd: Mrec quoted prices & Spotsylvania terms

Attachments: Spotsylvania Co PO Gen Terms & Conditions 1.19.2018.pdf; 4.20 Mrec qte R0098182002

- NJPA 2017 list.pdf

Mr. Quann:

Attached is the Miracle Recreation proposal quote revised to match the 2017 List Prices NJPA has on file. This quote is valid until May 31st and that is a firm deadline as far as Miracle is concerned. If this all goes through, make thie PO for Patriot Park out to Miracle Recreation and send to me for order processing after the May 22nd board meeting. Spotsylvania County's attached terms & conditions can be added to your PO as a part of your PO document. Please let me know if you need anything else from me at this time or leading up to the May board meeting.

Thanks, George

George R. Novey

Site Concepts (Northern VA Office)
P.O. Box 235

Crozet, VA 22932-0235

office: (434) 823-2745 fax: (434) 823-2749 cell: (757) 618-3711

email: george@siteconceptsva.com

www.siteconceptsva.com

Specializing in the Design, Sales, and Installation of recreation equipment.

*Contact Site Concepts for all your leisure and recreation needs. Representing Miracle Recreation Equipment, UPC Parks Rocks & Ropes, Poligon Architectural Structures, EnWood Structures & Bridges, U.S.A. Shade & Fabric Structures, Rain-Drop Spraygrounds, Wabash Valley Site Amenities, Greenfields Outdoor Fitness Equipment, and Douglas Sports Equipment.

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----- Forwarded message -----

From: George Novey < george@siteconceptsva.com>

Date: Wed, Apr 18, 2018 at 9:13 AM

Subject: Mrec quoted prices & Spotsylvania terms To: Brad Quann < <u>BQuann@spotsylvania.va.us</u>>

Mr. Quann:

I will try to have the updated quote to you by mid-day Friday - I'll promise you over the weekend at the latest. NJPA is updating Miracle's pricing to have more current numbers on record, but until that is done the

2017 list prices are in play. So I will provide you with a revised quote using the 2017 list prices NJPA currently has on file for now so it matches. I will be sure to let you know oncve I am told that the NJPA prices have been updated on their end. Depending on when the prices get updated at NJPA, we will likely execute the order on our end with whatever matches - the proposal using the 2017 list prices or one with more current 2018 prices. Either way the bottom line is the same however - so again, that \$198,700.00 final cost for approval and the PO is not in question. This price is valid until May 31st. After that, we will need to reprice the proposal with current prices which reflect the increased prices Miracle put in place on Monday.

Let me work on getting you the proposal for approval with the line item prices based on the old 2017 prices NJPA has on record.

George R. Novey

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On Wed, Apr 18, 2018 at 8:53 AM, Brad Quann < BQuann@spotsylvania.va.us> wrote:

Thank you George! I need to get everything submitted to our County Attorney's Office (that's what takes so long) and then scheduled by May 11th to meet the Board meeting deadlines for their May 22nd meeting. Do you think pricing could be taken care of and a matching quote by say mid day Friday at the latest?

Brad Quann

Procurement Manager

8800 Courthouse Road

Room 414-Procurement Division

Spotsylvania, VA 22553

540.507.7596

bquann@spotsylvania.va.us

From: George Novey [mailto:george@siteconceptsva.com]

Sent: Wednesday, April 18, 2018 7:48 AM

To: Brad Quann < BQuann@spotsylvania.va.us >
Cc: Darrell Holladay < DHolladay@spotsylvania.va.us >
Subject: Mrec quoted prices & Spotsylvania terms

Mr. Quann:

Miracle is telling me that after looking at Spotsylvania's Terms & Conditions, they will have no issue applying them to the Patriot Park sale of the Miracle Recreation playground equipment. Also, I've been told that NJPA is in the process of updating the Miracle Recreation prices on file. I'm hoping that will be done before I have to send you an updated price quote for approval so they match automatically and not because I have to drastically manipulate our proposal documents to meet the same bottom line. Miracle will hold the quoted price until May 31st - that is not in question. When do you need to have the updated quote in hand for the May board meetings for approval or for your PO process? Please let me know if you need anything else or have any questions.

Thanks,

George

George R. Novey

Site Concepts (Northern VA Office) P.O. Box 235 Crozet, VA 22932-0235

office: (434) 823-2745 fax: (434) 823-2749 cell: (757) 618-3711

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On Tue, Apr 17, 2018 at 9:02 AM, Brad Quann < BQuann@spotsylvania.va.us> wrote: Good morning, I know you and Miracle are working on this and just wanted to follow up. We are going to be really pushing the limits on getting this all approved internally and by our Board so I'm hopeful you will hear back from your team soon this week. Thanks for all of your help. Brad Quann Procurement Manager 8800 Courthouse Road Room 414-Procurement Division Spotsylvania, VA 22553 540.507.7596 bquann@spotsylvania.va.us From: George Novey [mailto:george@siteconceptsva.com] Sent: Tuesday, April 10, 2018 3:21 PM To: Brad Quann < BQuann@spotsylvania.va.us> Subject: Mrec qte R0098182002 - Spotsylvania PO terms Mr. Quann: I received your copy of the Spotsylvania County PO Terms & Conditions. I'll run these past Miracle Recreation to make sure they have no issues and can agree to all. Will update the proposal quote to show the prices holding until May 31st as requested as well. Will be in touch...

George

George R. Novey

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On Tue, Apr 10, 2018 at 3:08 PM, Brad Quann < BQuann@spotsylvania.va.us> wrote:

Thank you. Attached is the County's standard Purchase Order Terms & Conditions.

Brad Quann

Procurement Manager

8800 Courthouse Road

Room 414-Procurement Division

Spotsylvania, VA 22553

540.507.7596

bquann@spotsylvania.va.us

From: George Novey [mailto:george@siteconceptsva.com]

Sent: Monday, April 9, 2018 4:32 PM

To: Brad Quann < BQuann@spotsylvania.va.us >

Subject: Quote R0098182002 Spotsylvania - guestions

Mr. Quann:

I got your email and questions. It's my understanding that a customer's terms and such can within reason be added or inserted into and become a part of the NJPA cooperative contract language for Miracle Recreation playground purchases. Spotsylvania will need to share it's terms for Miracle to review beforehand. I will check to see about the FOB Destination change you ask about, arbitration venue, and will make sure I can modify the proposal to hold the pricing into May as well and respond.

Sincerely,

George R. Novey

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----- Forwarded message -----

From: **Brad Quann** < <u>BQuann@spotsylvania.va.us</u>>

Date: Mon, Apr 9, 2018 at 2:00 PM

Subject: Quote R0098182002 Spotsylvania

To: "george@siteconceptsva.com" < george@siteconceptsva.com>

Good afternoon George,

I'm working with Darrell in our Parks & Rec Dept to get the quoted playground equipment ordered. Thank you and Miracle for agreeing to hold the pricing firm for us until May 31st! I'm working hard to get this all approved prior to May 31st. Please see attached my notes on the quote and let me know if the changes can be made before I submit to our County Attorney's Office for their review and approval. I know without these

changes I can't move it forward. Thank you!! Brad Quann Procurement Manager 8800 Courthouse Road Room 414-Procurement Division Spotsylvania, VA 22553 540.507.7596 bquann@spotsylvania.va.us This email was Malware checked by UTM 9. http://www.sophos.com This email was Malware checked by UTM 9. http://www.sophos.com This email was Malware checked by UTM 9. http://www.sophos.com This email was Malware checked by UTM 9. http://www.sophos.com



DATE: April 14, 2017

FROM: David Sheedy, Sales Director

RE: PlayPower, Inc NJPA Contract #030117-LTS

To whom is may concern:

In the state of Virginia, as with every other state in the United States, PlayPower Inc., as the Parent Company, does business as the following wholly owned company divisions/businesses: Miracle Recreation, EZ Dock, Hags, Soft Play, Little Tikes Commercial Play Structures and USA Shade & Fabric Structures.

Playpower Inc. wholly owns all of these businesses as the holding company. PlayPower Inc's. NJPA Contract #030117-LTS includes all of PlayPower's divisions/brands, previously mentioned. As our normal means of doing business in the state of Virginia, as in all states, and as specified in that contract, all purchase orders, billing, etc is handled directly with our individual businesses.

Should you have any further questions involving this matter or any other, please do not hesitate to contact me. Thank You for your interest in PlayPower and our products!

Best Regards,

David Sheedy

Director of Sales & Business Development

PlayPower Inc, 11515 Vanstory Drive #100 Huntersville, NC 28078

David.sheedy@playpower.com

573-366-6337



Miracle Recreation Equip. Co. 878 E. US Hwy 60 Monett, MO 65708 1-888-458-2752

QUOTE: R0098182002 CUSTOMER: 2255B01

Project: R0098_43109259792_11

Prepared For:

Spotsylvania Co Parks & Rec P.O. Box 28 Spotsylvania, VA 22553-0028 (540) 507-7528 (phone) (540) 898-9089 (fax) dholladay@spotsylvania.va.us Project Name & Location:

Patriot Park - Proposal B.1

Attn: Patriot Park

Prepared by:

Site Concepts - Northern VA Office

George Novey P.O. Box 235 Crozet, VA 22932 (434) 823-2745 (phone) (434) 823-2749 (fax)

george@siteconceptsva.com

Quote Number:

R0098182002 per NJPA 2017 list prices on file

Quote Date:

4/20/2018

Valid Until:

May 31, 2018 - FIRM

PlayArea_1

Product line: Freestanding; Age group: 5-12

Components

Part Number	Description	Qty	Weight	Unit Price	Total
2740	SWG PART THERAPEUTIC SWG SEAT W/CHAIN	1	135.00	969.00	969.00
2840	SWG PART SLASH PROOF SEAT W/CHAIN (8' TR)	4	10.00	106.00	424.00
2990	SWG PART TOT SEAT 360 DEG W/CHAIN (8' TR)	3	15.00	163.00	489.00
304	TEN SPIN	1	1,000.00	2,880.00	2,880.00
7188522	3 1/2" OD ARCH SWG FRAME ONLY 2 SEATS REQ	1	200.00	1,066.00	1,066.00
7188522X	3 1/2" OD ARCH ADD-A-BAY 2 SEATS REQ MC	3	170.00	588.00	1,764.00
994167BK	FRICTION WEAR MAT - 32" x 54", BLACK	10	80.00	124.00	1,240.00

714S352 modified

Product line: KidsChoice; Age group: 5-12

Components

Part Number	Description	Qty	Weight	Unit Price	Total
2015	VIPER	1	1,450.00	10,450.00	10,450.00
7145029	SQUARE DECK (ATTACHES TO 4 POSTS)	4	125.00	879.00	3,516.00
7145039	1/2 HEX FULL DECK (ATTACHES TO 4 POSTS)	2	155.00	1,169.00	2,338.00
7145207	HEPTAGON MEGA TWR 3-LEVEL(2', 8' & 14' DKS)	1	3,000.00	21,406.00	21,406.00
71454943	5" OD X 124" POST (4' DECK)	2	55.00	212.00	424.00
7145513	5" OD X 106" POST (2'6" DECKS OR LESS)	2	60.00	189.00	378.00
714553	5" OD X 160" POST (5'6" TO 6'6" DECKS)	2	90.00	314.00	628.00
7145533	5" OD X 160" POST (5'6" TO 6'6" DECKS)	2	90.00	271.00	542.00
7145543	5" OD X 178" POST (7' TO 8' DECKS)	4	100.00	302.00	1,208.00
714555	5" OD X 76" POST FOR FENCING & PANELS	2	50.00	163.00	326.00
7145723	5" OD X 144" POST FOR ROOF (3' DKS OR LESS)	6	85.00	224.00	1,344.00
7146058	TREE-O CLIMBER (8' DECK)	1	180.00	1,568.00	1,568.00
714616	POST CLIMBER	2	10.00	83.00	166.00
7146861	ALTA GLIDE INCLUSIVE GLIDER (1' DECK)	1	2,500.00	14,453.00	14,453.00
71471510	SIGN LANGUAGE PANEL	1	45.00	1,063.00	1,063.00
71471511	SPANISH PANEL	1	45.00	620.00	620.00
7147238	MONKEY VINES FOR 8' BURMA BRIDGE	1	100.00	1,428.00	1,428.00

4/20/2018

QUOTE: R0098182002

Page 1 of 5

7147239	8' BURMA BRIDGE	1	240.00	2,761.00	2,761.00
714724	UPHILL CLIMBER (6'6" & 8' DECK)	1	185.00	1,453.00	1,453.00
714742141	30" ID TUBE SLIDE STRAIGHT (14' DECK)	1	1,200.00	6,980.00	6,980.00
714742143R	30" ID "S" TUBE SLIDE RH (14' DECK)	1	1,300.00	6,098.00	6,098.00
71475728	SLOPED CLIMBING WALL (8' DECK)	1	250.00	2,654.00	2,654.00
7147632	TIC-TAC-TOE PANEL	1	50.00	1,031.00	1,031.00
7147716S	DUPLI-GATOR SLIDE (6' & 6'6" DECK)	1	320.00	3,557.00	3,557.00
7147721	BONGO PERCH (STATIONARY)	5	15.00	178.00	890.00
714782	CRUNCH STATION	1	5.00	94.00	94.00
714796P1	BELL (POST MOUNT)	1	10.00	141.00	141.00
714811	HANDHOLD FOR TRANSFER DECK (1' OR 1'6" DK)	1	30.00	285.00	285.00
7148135	DECK ENCL FOR OVERHEAD CLIMBERS (ONLY)	5	35.00	410.00	2,050.00
7148156	LOOK-OUT LADDER (6'6" DECK)	1	100.00	702.00	702.00
714816	WALL ENCLOSURE	2	45.00	473.00	946.00
7148171B	LOOP SEAT	1	35.00	398.00	398.00
7148258S	SCALE-N-SLIDE SLIDE (8' DECK)	1	525.00	2,241.00	2,241.00
7148301	FULL WALL ENCLOSURE W/SEAT	1	80.00	987.00	987.00
71483012	FULL WALL ENCLOSURE	2	60.00	729.00	1,458.00
7148302	UPPER ENCLOSURE FOR TUBE SLIDE	2	40.00	584.00	1,168.00
7148306	LEAN OUT ENCLOSURE	2	125.00	1,234.00	2,468.00
7148496	OBSERVATION DECK W/EXTENDED STEERING WHEEL	1	110.00	1,084.00	1,084.00
71485169	SQ TRANSFER POINT W/CLD HR (6' & 6'6" DK)	1	450.00	4,148.00	4,148.00
7148626	ROOF FOR HEXAGON DECK, PERF STEEL	1	540.00	3,099.00	3,099.00
7148627	ROOF FOR HEPTAGON DECK, PERF STEEL	1	750.00	4,494.00	4,494.00
7148627C	CUPOLA TOP W/PERF STL - 7148627 HEPT ROOF	1	90.00	969.00	969.00
714875	BUBBLE PANEL	1	50.00	788.00	788.00
71487530	LOOK-OUT BUBBLE PANEL 30 DEGREE	1	55.00	814.00	814.00
7149145	HORIZONTAL "L" LADDER (ONLY)	1	50.00	621.00	621.00
714920595	12' RAMP GRND TO DECK 1:12, W/OUT PST, OPN HR	1	420.00	3,319.00	3,319.00
714920A	ADA RAMP EXTENSION PLATE FLAT (SMALL)	1	20.00	314.00	314.00
71492159	12' RAMP DECK TO DECK 1:12, OPEN HNDRL	1	395.00	2,952.00	2,952.00
7149753	CHIME PANEL	1	50.00	2,223.00	2,223.00
7149922	LOOKOUT TOWER	1	50.00	827.00	827.00
7149939	ADA STAIRS BTWN DECKS W/1'6" RISE	1	180.00	2,341.00	2,341.00
714994B	FUN FONES ABOVE DECK TO GROUND	1	100.00	988.00	988.00
714999	CUSTOMER SERVICE KIT	1	0.00	0.00	0.00
9461	SURFER	1	65.00	577.00	577.00

PlayArea_3

Product line: TotsChoiceX; Age group: 2-5

Components

Part Number	Description	Qty	Weight	Unit Price	Total
7045039	1/2 HEX FULL DECK ATTACH TO (4) 3-1/2" POSTS	2	150.00	1,166.00	2,332.00
704623S	BIG TIMBER BEAR PAW CLIMBER (4' DECK)	1	115.00	1,003.00	1,003.00
7046384	GROOVE II SLIDE (4' DECK)	1	150.00	1,437.00	1,437.00
70467549	5'2" TYPHOON SLIDE 270 DEG (4' DECK)	1	1,000.00	4,042.00	4,042.00
7048172B	BENCH PANEL (BELOW DECK)	1	50.00	864.00	864.00
7048172B	BENCH PANEL (BELOW DECK)	1	50.00	864.00	864.00
70485149	SQUARE TRANSFER POINT W/CLOSED HR (4' DK)	1	285.00	2,824.00	2,824.00
7048626	ROOF FOR HEXAGON DECK, PERF STEEL	1	540.00	3,097.00	3,097.00
70486725	TWISTED VINE CLIMBER (5' DECK)	1	90.00	944.00	944.00
704900	WALL ENCLOSURE W/STEERING WHEEL	1	45.00	560.00	560.00
718573	3 1/2" OD X 162" POST FOR ROOF (3'6" TO 5'DK)	6	50.00	163.00	978.00
8181	BOULDER CLIMBING TUNNEL	1	400.00	3,582.00	3,582.00
960	LUCKY THE LADYBUG "C" SPRING RIDER	1	245.00	1,293.00	1,293.00
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PlayArea 4

Part Number	Description	Qty	Weight	Unit Price	Total
44012R	6' MIRACLE TIMBER 12" HIGH W/2 30" STAKES-RB	72	35.00	64.00	4,608.00
4403R	MIRACLE TIMBER OPENING KIT-RECYCLED BLK	1	30.00	217.00	217.00
7147342	SAFETY PANEL AGES 2-12, FREE STANDING	1	60.00	259.00	259.00

Biba Included

Part Number	Description	Qty	Weight	Unit Price	Total
9991Z	BIBA ENTRY SIGN (NO PRICE)	1	45.00	0.00	0.00
9992Z	BIBA 6 POST MARKERS (NO PRICE)	1	10.00	0.00	0.00

Parts By Other

Part Number	Description	Qty	Weight	Unit Price	Total
R20MGR612	Rubber Wear Mat for Merry-Go-Round	1	0.00	1,800.00	1,800.00
Sidewalk	concrete	1	0.00	2,000.00	2,000.00
Wabash	(4) 6' bench w/ back SG303P & (1) trash receptacle	1	0.00	3,180.55	3,180.55
Valley	LR300P w/ dome lid - delivered & installed				
Wood Mulch	400 cu yds playground certified mulch	1	0.00	16,000.00	16,000.00

Totals:

Equipment Weight: 27,210.00 lbs
Equipment List: \$167,004.00
Discount Amount: -\$41,385.75
Equipment Price: \$125,618.25

Freight: \$0.00 Code: NJPA Prepaid

Installation: \$50,101.20 Products by Other: \$22,980.55

SubTotal: \$198,700.00

Estimated Sales Tax*: \$0.00

Grand Total: \$198,700.00

Notes:

Proposal does not include the removal of any existing play equipment. Pricing available upon request.

ROCK CLAUSE: Rocky digging conditions will add \$75/man-hour plus extra equipment expenses. Customer will be notified if unusually rocky conditions are encountered by installer and will need to approve any additional charges.

Proposal per Miracle Recreation's NJPA cooperative contract #030117-LTS guidelines.

INSTALL - Conditions of normal operations:

Prices assume normal soil conditions and do not include rock excavation. Unless otherwise noted quote does not include prevailing wages, permits, state or local approvals, performance bond, engineering seals, soil testing, sub-grade drainage, security fencing, or landscaping. Work will require use of heavy equipment. Access to the work site must be available for skid steer loader type equipment. Expect some site disturbance to grounds in the performance of the project.

Underground utility locations responsibility:

Our installers will notify Miss Utility to locate underground public utilities prior to the beginning of any excavation. These services only locate utilities belonging to the service provider. Any applicable underground utilities will be marked by Miss Utility of VA only up to the point of private ownership.

It is the responsibility of the owner/contractor to identify and locate any privately owned underground utilities that are located in the area. Any damages or repairs to private owned utilities are not the installer's responsibility if private utilities are not located. Installer down time due project delays caused by any non-located private utilities could result in back charges. If damage to utilities (public or private) is un-avoidable during the installation, another installation site or relocation of the utilities may be necessary to continue.

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QUOTE: R0098182002

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). To order, please submit P.O. made out to Miracle or sign below and return to your sales representative for order processing.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle 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 Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 204757, Dallas, TX 75320-4757, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: R0098182002 **Quote Date:** 4/20/2018 **Equipment:** \$167,004.00 **Grand Total:** \$198,700.00 CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By Printed Name and Title Date
THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT
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 Miracle'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, Miracle 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 Miracle 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 Miracle 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 Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle 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 Miracle within ten (10) days after the date on which due.
- 3. Limitation of Warranty/ Indemnity. MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE 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 MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMERS 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 MIRACLES INSTALLATION AND OWNERS 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 Miracle, and Miracle 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 Miracle 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 Miracle 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. Miracle Retains full title to all Equipment until full payment is received by Miracle. 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. Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, 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 Miracle. 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 Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid

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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 Miracle 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.

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