

Date6/16/2022Expires6/30/2022Quote:City of DuluthContact:Jessica Peterson, Dir Parks & RecPhone:218-730-4309Email:jpeterson@duluthmn.gov



| Ship To: | | | Please Make PO's & Contracts Out To: | | |
|------------------|----------------|---|--|-----------------------|-----------------|
| Lincoln Pa | | | Landscape Structures | | |
| 25th Aver | nue West & 5th | Street | 601 7th St. S | | |
| Duluth, MN 55806 | | | Delano, MN 55328 | | |
| Bill To: | | | Please Remit Payment To: | | |
| City of Duluth | | | Landscape Structures, Inc. | | |
| 411 W 1st Street | | | SDS 12-0395 PO Box 86 | | |
| Duluth, MN 55802 | | | Minneapolis, MN 55486-0395 | | |
| | | We are pleased to | submit this proposal to supply the following products, | 'services: | |
| QTY | ITEM # | | Description | UNIT PRICE | EXT. PRICE |
| 1 | Play Equip | Design - LincolnPark_ | LincolnPark_Duluth 061522-JT | | \$223,069.00 |
| 1 | Discount | State Contract Discount | | 8.00% | (\$17,845.52) |
| | | Playground Equipmer | nt ONLY - Install, Surfacing on Flagship Quote | | · · · · · |
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| | | Playground Nature Color Palette & Poured-in-Place Design per Below: | | | |
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| | | | | Subtotal | \$205,223.48 |
| | | | | Freight | N/A |
| | | | | Sales Tax | Tax Exempt Cert |
| | | | | Total | \$205,223.48 |
| | | | | LL_ | |

Quotes from Landscape Structures, Inc. are subject to current Landscape Structures, Inc. policies as well as Terms & Conditions, Inclusions & Exclusions outlined below unless noted otherwise on this quote. Changes are subject to price adjustment. Sales tax, if applicable, will be applied unless a tax-exempt certificate is provided at the time of order entry. Customer deposits, if required, must be received before orders will be entered & installation scheduled. Purchases in excess of \$1,000.00 must be supported by a formal Purchase Order made out to Landscape Structures, Inc.

Minnesota State Contract #119795

*Terms: Net 30 days; 1.5% finance charge on balances over 30 days

Terms & Conditions

Contract: Seller's Copy of signed quote represents the contract between Seller and Buyer. This form supersedes all previous communications and negotiations and constitutes the entire agreement between the parties. Any changes to this contract are not binding unless jointly agreed in writing via Change Order.

Project Scope (This Section For Quotes Including Installation)

Inclusions:

- One Mobilization
- Accepting & Unloading of Order Prior to Installation
- Unpacking of Play Equipment
- Assembly of Play Equipment
- Placing, Digging or Surface Mounting Equipment (as specificed)
- Concrete for Play Equipment Footings
- Standard Insurance Offer (Detail Provided Upon Request)
- Standard Warranty Offer (Detail Provided Upon Request)
- Standard Wage Rates

Exclusions (Unless Specifically Quoted):

- Storage or Security of Equipment
- Private Utility Locates (irrigation, low voltage, lighting, etc.)
- Additional Labor Due to Site Access. Require 8' Wide Clearance from Staging Area to Play Space.
- Additional Labor and/or Related Costs Due to Subsurface Conditions (Rock, Hardpan, Heavy Clay, Ground Water, etc.)
- Additional Labor and/or Related Costs Due to Working in Unstable Soils (Sand, Pea Rock, Mud, Poor Site Drainage, etc.)
- Offsite Removal of Spoils From Footing Holes or Other Excavation. Can be stockpiled for owner removal or left in play space
- Disposal of Packing Material. Can be Stockpiled for Owner Removal or Deposited in Owners Onsite Dumpster
- Removal of Existing Play Equipment, Border or Safety Surfacing Material
- Site Work of Any Kind. Exclusions include, site grading (owner to provide max slope of 1%), site restoration, drainage, etc.
- Border for Play Space
- Bonding of Any Type
- Permits of Any Kind

Force Majeure: In the event performance of this Agreement, or any obligation hereunder, is either directly or indirectly prevented, restricted, or interfered with by reason of fire, flood, tornado or like acts of God, wars, civil commotion, explosion, acts of public enemy, embargo, acts of the government, labor difficulties, including without limitation, strikes, slowdowns, picketing, or boycotts, unavailability of equipment from vendor, changes requested by Customer, or any other circumstances beyond the reasonable control and without the fault or negligence of Flagship Recreation, Flagship Recreation, upon giving prompt notice to the Customer, shall be excused from such performance on a day-to-day basis to the extent of such prevention, restriction, or interference (and the Customer shall likewise be excused from performance of its obligations on a day-to-day basis until the delay, restriction or interference has ceased); provided however, that Flagship Recreation so affected shall use diligent efforts to avoid or remove such causes of non-performance and both Parties shall proceed whenever such causes are removed or cease.

Material Cost Escalation: If, during the performance of this contract, the cost of materials significantly increases, through no fault of Flagship Recreation, the price of this contract shall be equitably adjusted by an amount reasonably necessary to cover any such significant increase in the costs of materials. As used herein, a significant cost increase shall mean any increase in cost of materials exceeding 5% experienced by contractor from the date of the contract signing. Such increase in material costs shall be documented through quotes, invoices, or receipts. Where the delivery of materials delayed, through no fault of the contractor, as a result of the shortage or unavailability of the materials, contractor shall not be liable for any additional costs or damages associated with such delay(s).

Acceptance of Quotation:

| Accepted By (Print) | Jessica Peterson, Dir Parks & Rec | PO#: | |
|---------------------|--------------------------------------|------------------|------------------------|
| Signature: | | Email: | jpeterson@duluthmn.gov |
| Title: | | Phone: | |
| Date: | | Purchase Amount: | \$205,223.48 |



