

Buell Recreation LLC
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 Portland, OR 97225
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 admin@buellrecreation.com



Quote

ADDRESS
City of Woodburn 270 Montgomery St Woodburn, OR 97071

SHIP TO
Boones Crossing Playground Iris St Woodburn, OR 97071

QUOTE #	DATE	EXPIRATION DATE
R23-0255A	11/20/2023	12/20/2023

SALES REP
Kati

PROJECT
Boones Crossing- Option A

ACTIVITY	QTY	RATE	AMOUNT
Play Structure BCI Burke Structure per proposal #907-176521-1	1	128,670.00	128,670.00
NPPGov Discount NPPGov Contract Discount	1	-9,006.90	-9,006.90
Freight Shipping -does not include off loading Forklift generally required for offloading	1	6,200.00	6,200.00
Complete Installation Complete Installation to include: Installation of playground equipment as per proposal #907-176521-1 over flat dirt or grass area excavated or prepped by others Includes Prevailing Wages Exclusions: -Offloading, Receiving, Hauling Equipment -Concrete Saw Cutting -Demo of any Kind -EWF placement and/or blower truck supervision -Locates -Any concrete work other than what is required for installing play equipment -Digging thru safety surfacing, drain rock or underground formalities -Disposal of soil from footing holes (figured to be disposed of on site) -Disposal of play equipment packaging -Security fencing -Portable restrooms -Permits and Engineered Drawings if required. -Payment or Performance Bonds Site to be ready upon arrival, clear access to the site with a truck and trailer will be provided on a daily basis	1	60,368.00	60,368.00

ACTIVITY	QTY	RATE	AMOUNT
Any changes, additions, or delays to this proposal will affect pricing. Changes to the proposed scope not agreed to here within or separately in writing may result in additional charges (change order). Work cannot commence until change order(s) are fully executed.			
EWF 510 CY Certified Engineered Wood Fiber Surfacing Blown-In *Contact must be present	1	24,388.00	24,388.00
Clearance Please ensure there are ample clearances for tractor trailer deliveries, some trucks are 10'wx14'h x 65'l. Extra charges will incur if smaller trucks are required for access or multiple drops. Please discuss before ordering.	1	0.00	0.00
Buell Billing Please make payment to Buell Recreation and email to rachel@buellrecreation.com	1	0.00	0.00
NPP.GOV Contract NPP.Gov Publicly Solicited Contract #: PS21130 M-5712560 https://nppgov.com/contract/buell-recreation-llc	1	0.00	0.00
2023 Pricing Please note- This quote includes 2023 Pricing. Prices will increase after December 20, 2023. We expect in increase of approximately 4.8% overall.	1	0.00	0.00
Lead Time Lead Time is approx. 7-8 weeks from receipt of your completed order and payment (if required). Lead times can fluctuate so please inquire upon time of ordering. We are making every effort to increase our capacity and improve our lead times.	1	0.00	0.00
Holiday Delays Due to the year-end inventory and moving into our awesome new distribution center. we will not be packing new orders and will have limited shipping capabilities between December 21, 2023- January 15, 2024.	1	0.00	0.00

TOTAL

\$210,619.10

PLACING AN ORDER: Upon ordering please review and return this signed quote with a copy of your purchase order and tax exempt certificate, if applicable. Please mark any changes on the quote such as billing/shipping address, drivers contact and color selection. IF INSTALLATION IS INCLUDED: This quote does not include Davis Bacon Wages or Performance Bonds unless noted. Owner is responsible for site preparation unless otherwise noted.

Accepted By

Accepted Date