SAN LEANDRO UNIFIED SCHOOL DISTRICT
Facilities and Construction - Bond Department

To:	Facilities and Technology Committee
Today's Date:	**10/23/2019**
From:	Facilities Department
Board Meeting Date:	**11/5/2019**
Project Description:	Approval of quote for new shade structure at Jefferson ES

Rationale: The existing shade structure is located in the footprint of new modular construct and will need to be replaced. The cost to reuse it would be almost as much as a new one. This proposal is for one that has twice the capacity as the old shade structure.

Fiscal Impact : $83,434.38
Funding Source: Measure J1 (Portable Replacement)

Contractor: All About Play
Phone: (916) 923-2180
Email: dan@playgroundpros.com
License #: N/A
Contractor Trade: N/A

Do we have W9 on file? No

Proposed start date: Upon approval
Completion Date:

QUOTATION
PorterCorp C/O
All About Play
3844 Presidio Street, California, CA 95838
Phone 916-923-2180 Fax 916-646-6383
www.playgroundpros.com

TO: RGMK & Associates

DATE: October 23, 2019
BY: Dan Baxter
(916) 923-2180 PH
(916) 646-6383 FAX
dan@playgroundpros.com

CONTACT: Ridge
PHONE: 925.787.0790
EMAIL: ridgeg@rgmkramer.com
REFERENCE: Jefferson ES - San Leandro USD - Revised

Poligon DSA Shelters

	Qty	Description	Each		Total
MATERIALS:		DSA RAM30X64MR, Hip Roof, Multi-Rib Steel Roof		$	71,010.00
		3 Bays at 20' each , 2' Overhang, MCH 10'			
		PC# 02-116824,			-
		Standard structure, Powder coated, frame only			-
		Roof & P/C color from standard Poligon selection			-
					-
ENGINEERING:		Included			
		SUB TOTAL			71,010.00
SALES TAX:			9.75%	$	6,923.48
FREIGHT:		To San Leandro, CA 94578			5,550.00
TOTAL:				**$**	**83,483.48**

Quote Valid for 30 Days

Engineering is for CA DSA seal on structural drawings on file with DSA.
DSA fees, site plan, in-plant and on-site inspections are required and are the sole responsibility of the buyer along with all associated cost. Manufacturing will not begin until the buyer has issued a purchase order to an in-plant inspector, and Poligon has been notified of this transaction.
Your 3rd party in-plant welding inspector must notify Poligon of all requirements in writing before production.
Freight assumes combination with other deliveries which may delay shipment by days or weeks.
Anchor bolts are not supplied by Poligon.
Powder coating option and roof color to selected from standard list.
TERMS: 25% Downpayment required on all orders; balance COD or Net 30 w/credit approval
Net 30 on entire order for Municipal Purchase Orders only
Delivery approximately 11 weeks after approval of submittals.
Customer is responsible for off loading of the truck within two hours of arrival.
The above price does not include installation.

I accept the terms and pricing listed on the above quotation:

Signature: _____ **Date:** _____

Please Make Purchase Orders/Contracts Out To:
PorterCorp C/O All About Play 4240 N 136th Ave, Holland, MI 49424
Please Make All Payments To:
PorterCorp and mail to: PorterCorp 4240 N. 136th Ave., Holland, MI 49424

Your Business Is Greatly Appreciated.