



Bid Proposal: 42223

6564 N. County Rd. 11C
Loveland, CO 80538
Dispatch 970.817.0909
Fax 970.622.9755
www.bedrockslingers.com
www.groundsolutionsco.com

Contractor: City of Fort Collins - Park & Rec
Contact: Marshall Loewen
Email: mloewen@fcgov.com
Date: 8/7/2015
Phone: 970-567-7294
Job: Various Parks, Fort Collins

Description	Unit x amount	Price
Soft Gold: Purchase, delivery and installation of Playsoft EWF for refresh	81 CY x \$30.00	\$ 2,430.00
Homestead: Purchase, delivery and installation of Playsoft EWF for refresh	30 CY x \$30.00	\$ 900.00
Harmony: Purchase, delivery and installation of Playsoft EWF for refresh	40 CY x \$30.00	\$ 1,200.00
Fossil Creek: Purchase, delivery and installation of Playsoft EWF for refresh	48 CY x \$30.00	\$ 1,440.00
Stew Case: Purchase, delivery and installation of Playsoft EWF for refresh	30 CY x \$30.00	\$ 900.00
Mobilizations: Mobilizations for split loads	4 x \$75.00	\$ 300.00
Total		\$ 7,170.00

Marshall Loewen

Bid includes all labor and materials and 4 mobilizations after first park.

Payment Terms: **Net 30**, unless current contract reflects other terms.
All overdue invoices over **60 days** will incur a late fee of **\$75** or **1.75%** of the balance (**whichever is greater**) added to the original invoice amount for each **30 day** period past terms.

To accept this proposal, please sign below and fax or email back.

ACCEPTANCE OF PROPOSAL

Signature _____ Date ____/____/20__

If you have any questions, please call Jordan at 970.566.2329 and thank you for your consideration!

Jordan Kamps, Manager