



4240 136th Ave
 Holland, MI 49424
 Phone 616.888.3500

DATE February 27, 2026



CONTACT: _____
 ORGANIZATION Broken Arrow Parks
 EMAIL: _____
 PHONE: _____
 FAX: _____
 SHIP TO: _____

 BILL TO: **Invoice will be emailed to email address above
 unless another email address or mailing address is provided**

PO or 50% down with Net 30
 TERMS (Subject To Credit Approval By ACS)

12 - 16 Weeks from Approved Submittals
 SHIPPING TIME

**Equipment Pricing Good for 30 days
 All Other Pricing Good for 30 Days from Date of Proposal**

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXTENDED AMT
Wedgewood Pavilion						
1	SQR-20	20' Square with MultiRib Roof		\$23,150.00		\$ 23,150.00
1	Concrete	21x21 concrete pad with rebar and excavation		\$6,500.00		\$ 6,500.00
1	Drawings	Engineering for the SQR-20		\$500.00		\$ 500.00
1	Contract Adj	Sourcewell Purchase		2,130.20		\$ (2,130.20)
		Exclusions Unless Agreed Upon				
		Electrical, Permits, Inspections, Underground Drainage, & Site Restorations				

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE
 ORDER ONLY UPON APPROVAL BY ACS PLAYGROUND ADV.
ALL ORDERS ARE TAXABLE UNLESS A SALES TAX EXEMPTION IS PROVIDED. AGENT LETTER
 MUST ALSO BE PROVIDED WITH ACS PLAYGROUND ADVENTURES AS AUTHORIZED USER
 OF THE SALES TAX EXEMPTION. IF NO AGENT LETTER IS PROVIDED SALES TAX FOR MATERIALS
 MAY BE CHARGED BACK TO THE CUSTOMER.
 ORDER ACCEPTANCE IS BASED ON SIGNED PRE-CONSTRUCTION FORM BY CUSTOMER

Total Weight		
SUBTOTAL MATERIAL		\$ 28,019.80
INSTALLATION		\$10,500.00
FREIGHT		\$2,920.00
Sales Tax Rate	Taxable	\$ -
TOTAL		\$ 41,439.80

ACCEPTED BY CUSTOMER _____ DATE _____
 Kristin Seifried 405-226-7467 February 27, 2026
 PRINT NAME _____ DATE _____



Happy Playgrounds, LLC
 7170 S Braden Ave Suite 195
 Tulsa, OK 74136
 Oklahoma: (918) 992-3278
 Arkansas: (479) 364-6145
justin.mcelhany@happyplaygrounds.com



Happy Playgrounds

Play. World. Play!

Certified Woman Owned Small Business
 Native American Owned
 TERO & CESO Certified

Quote # 7015-0
 Quote Date 02-24-2026

Quote Amount \$48,440.00

BILL TO:

City of Broken Arrow
 Attention: Phillip Hink
 1700 W. Detroit
 Broken Arrow, OK 74012

SHIP TO:

1504 W Knoxville St
 Broken Arrow, OK 74012

Item	Quantity	UOM	Description	Color	Unit Price	Total
SHELTER	1.0	EA	"NAVAJO" SHELTER BY AMERICANA - 20' X 20' X 8' EAVE HEIGHT - DARK GREEN ROOF - IVORY FRAME		\$23,500.00	\$23,500.00
INSTALLATION	1.0	EA	TURN-KEY INSTALLATION, INCLUDING ACCEPTING DELIVERY/OFFLOAD, POUR FOOTINGS, INSTALL ANCHOR BOLTS, ASSEMBLE STRUCTURE		\$15,200.00	\$15,200.00
FREIGHT	1.0	EA	QUOTED LTL DELIVERY OF AMERICANA STRUCTURE		\$2,075.00	\$2,075.00
CONCRETE SLAB	441.0	EA	3500 PSI, #4 REBAR ON 24" CENTERS, 12" THICKENED EDGES, SAWCUT		\$15.00	\$6,615.00
ENGINEERING	1.0	EA	SEALED ENGINEERED DRAWINGS WITH ENGINEER'S SEAL - STATE OF OK		\$1,050.00	\$1,050.00

Signature/Date

Sub Total \$48,440.00
 Estimated Tax \$0.00
Quote Amount \$48,440.00

Thank you for doing business with Happy Playgrounds, LLC

Notes:

20' X 20' SHELTER FOR WEDGEWOOD PARK
 PLAYPOWER SOURCEWELL CONTRACT #010521

Installation:

Our installation prices are based upon the site being graded and ready for the equipment, with no large rocks that may interfere with drilling the foundation. If large rocks or other obstacles are found which were unanticipated, there may be additional costs involved. We will notify the owner before proceeding.