
Project Location **Meadows Pool** 02/27/2020
by **Nick Troy** in **Member District ADA Project Request** id. 15335451
ntroy@mppd.org

Original submission 02/27/2020

Name **Nick Troy**

Job Title **Director of Recreation**

E-mail Address **ntroy@mppd.org**

Phone Number **847-255-5380**

Park District **Mt. Prospect**

Project Status **New**

Project Type **Recreation Facilities and Amenities**

Recreation Facilities and Amenities- select a Project Category below: **Benches- Picnic Tables**

Benefits of the Project **Purchase of eight new rectangular dual access ADA picnic tables for Meadows Pool.**

Items that will become ADA Compliant **Concession stand seating area**

The project is designed or constructed, or applies human resources, to comply with: **The 2010 Standards for Accessible Design**

Upload Project Related Files, Photos, Videos or Audio

[Meadows_Chairs_2020.pdf](#)

Budget Table for ADA Related Expenses

[d4e58849-7fa6-4e65-b039-89878033249e.xlsx](#)

ADA Dollars Requested **5474.60**

Notes related to requested amount n/a

2729 E. Moody Blvd. #203
Bunnell, FL 32110

Date	Quote #
2/25/2020	22869

Bill To
Mt. Prospect Park District Sarah Thompson 420 W Dempster Street Mount Prospect, IL 60056

Ship To
Mr. Prospect Park Center Mike Azzaretto 420 Dempster Street. Mt. Prospect, IL 60056 (847) 640-1000 ext. 203

P.O. Number	Rep	Terms
	AM	50%deposit/Net

Item	Description	Ordered	Cost	Total
TRT08-C-01-002	8' Expanded Metal Handicap Accessible Picnic Table, Polyethylene Coated, Two 6' benches for ADA space on both ends. Black Powder-coated Frame, 248lbs.Top & Seat Color:	8	609.95	4,879.60
S&H	Shipping and Handling. *COMMERCIAL DELIVERY DOES NOT INCLUDE OFF LOADING FREIGHT. Additional charges for Lift Gate, Call Ahead & Inside Delivery will be added when requested. **PLEASE INSPECT ALL PRODUCTS IN THE PRESENCE OF THE DRIVER AT TIME OF DELIVERY & NOTE ANY DAMAGES TO PRODUCT OR PACKAGING ON THE B.O.L.		595.00	595.00

Due to Credit Card Processing guidelines all Credit Card purchases will be Processed for the full amount within 7 days of purchase. Orders other than credit card payment require a 50% deposit on all first orders and all orders over \$2000.00. The Balance is due upon receipt of merchandise. Orders will not be processed until credit is approved by Furniture Leisure, Inc. All Custom Orders (made to customers specifications) require payment in advance and are non-cancelable and non-returnable. A 25% restocking fee plus all shipping costs are required to return stock merchandise. Returns must receive a "Return Authorization" from Furniture Leisure, Inc. prior to shipping. All Returns must be received in the original cartons and in new condition.

The manufacturer of merchandise purchased from Furniture Leisure, Inc. warrants all products. Written warranties are available upon request. Furniture Leisure, Inc. assumes no responsibility to extend, alter, or modify any product warranty.

Furniture Leisure, Inc. will be held harmless against all claims of liability resulting from receiving, installation and use of these products. All shipments are scheduled ASAP "As soon as Possible". All efforts will be made to expedite. However the purchaser acknowledges no arrival dates are guaranteed. Customer agrees to pay reasonable collection costs allowed by law and/or attorneys fees incurred in connection with the collection of this transaction. The venue for any litigation with Furniture Leisure, Inc. will be Flagler County, Florida.

Receiving, Offloading, Assembly and Installation of the merchandise is solely the customer's responsibility and is not included in the above price.

Subtotal	\$5,474.60
-----------------	------------

Sales Tax (0.0%)	\$0.00
-------------------------	--------

Total	\$5,474.60
--------------	------------

Signature _____ Title _____ Date _____

alex@furnitureleisure.com
--

www.furnitureleisure.com
--

Project Type (From ab Project Category (From Above) Recreation Facilities & Benches-Picnic Tables	Media File #/Name	Project Category Cost	ADA Portion of Project Cate; % ADA Dollars Requested
		5474.6	5474.6 100.00%
			#VALUE!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
			#DIV/0!
Total Project Cost	5474.6		
Total ADA Portion of Project Cost	5474.6		
Total % of ADA Dollars Requested	100.00%		