

13) **Purchase of Citywide Park Amenities for Citywide Park Improvements with Quick Crete Products**

Approve and authorize the City Manager to execute a Purchase Order with Quick Crete Products for Citywide Park Amenities in an amount not to exceed \$232,608.57 in such final form as approved by the City Attorney and authorize the City Manager to execute change orders not to exceed a 10% contingency of \$23,260.00 for unanticipated costs.



REPORT TO CITY COUNCIL

To: Honorable Mayor and Members of the City Council

From: Jason Simpson, City Manager

Prepared by: Rick DeSantiago, Public Works Manager

Date: October 10, 2023

Subject: Purchase of Citywide Park Amenities for Citywide Park Improvements with Quick Crete Products

Recommendation

Approve and authorize the City Manager to execute a Purchase Order with Quick Crete Products for Citywide Park Amenities in an amount not to exceed \$232,608.57 in such final form as approved by the City Attorney and authorize the City Manager to execute change orders not to exceed a 10% contingency of \$23,260.00 for unanticipated costs.

Background

Enhancing Park amenities provides residents with a better quality of life by offering more opportunities for recreation, relaxation, and socialization. Parks become vibrant community spaces that contribute to the overall well-being of individuals and families. Investing in park amenities can foster a sense of community pride and engagement. Parks serve as gathering places where people can come together, interact, and build connections. This strengthens the social fabric of the community.

Staff has identified the need to replace and/or install new park amenities such as trash containers, picnic tables, park benches, bollards, sports-themed bollards, BBQ units, and hot coal bins at the following locations:

- Monument at Grand & Lakeshore
- Swick and Matich Park
- Summerlake Park
- Seaport Boat Launch
- McVicker Park
- Riverwalk
- Serenity Park
- Tuscany Park

Citywide Park Amenities Purchase

- Summerly Park
- Creekside Park
- Canyon Hills Park
- City Park
- Summerhill Park
- Launch Pointe Resort

Discussion

Overall, investing in park amenities for Citywide Park Improvements has many benefits, including improved quality of life, community engagement, economic growth, environmental impact, and aesthetics. These benefits make it a worthwhile endeavor for the betterment of the community.

Quick Crete Products has been competitively bid on and priced on The California Multiple Award Schedules (CMAS) program, Contract Number# 4-19-78-0039B, expiring 12/14/2023. This CMAS provides for the purchase and warranty of concrete tables, benches, ash receptacles, waste containers, planters, and bike racks. The CMAS contracts are awarded and administered by the State of California, Department of General Services, Procurement Division, per Public Contract Code (PCC) Sections 10290 et seq. and Section 12101.5.

CMAS contracts are established using products, services, and prices from existing, competitively assessed, and cost-compared to multiple award contracts. The products, services, and prices are primarily from the federal General Services Administration (GSA) multiple award schedule program, but not exclusively. To these products, services, and prices, California contract terms and conditions, procurement codes and policies, and establish an independent California contract. The contracts are utilized statewide by both California state and local government agencies under delegated authority from the Department of General Services.

Waive of Competitive Bidding Procedures

Under Section 3.08.070(G) of the Lake Elsinore Municipal Code, the City Council can waive the competitive bidding requirement that would otherwise be utilized for this purchase. In addition to the benefits outlined above, the purchase of Citywide Park Amenities satisfies the City's requirements compared to competitors with significant shortfalls in specifications and operating levels essential to the City's needs. These benefits and characteristics suited to the City's specific needs support the finding that waiving the competitive bidding requirement for this purchase is in the City's best interest. Therefore, staff recommends that the City Council waive the competitive bidding according to Municipal Code Section 3.08.070(G) and allow the City Manager to Purchase Citywide Park Amenities as outlined in this agenda report.

Fiscal Impact

Funds are available in the City's Fiscal Year 23/24 Citywide Park Improvements #Z40023.

Attachments

Attachment 1- Swick & Matich Quote

Citywide Park Amenities Purchase

Attachment 2-Summerlake Park Quote
Attachment 3-Seaport Boat Launch Quote
Attachment 4-McVicker Park Quote
Attachment 5-Riverwalk Quote
Attachment 6-Serenity Park Quote
Attachment 7-Tuscany Park Quote
Attachment 8-Summerly Park Quote
Attachment 9-Creekside Park Quote
Attachment 10-Canyon Hills Park Quote
Attachment 11-City Park Quote
Attachment 12-Summerhill Park Quote
Attachment 13-Launch Pointe Resort Quote
Attachment 14-Grand & Lakeshore Monument Quote



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010158
 Quote Date 8/25/2023
 Expiration Date 10/8/2023

TO:
 CITY OF LAKE ELSINORE
 130 SOUTH MAIN STREET
 LAKE ELSINORE, CA 92530
 USA

SHIP TO:
 SWICK AND MATICH PARK
 402 LIMITED STREET
 LAKE ELSINORE, CA 92530

(951)674-3124

() -x216

ATTN:
 EMAIL: cerickson@lake-elsinore.org

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.		Reference		Salesperson	Specifier	F.O.B.	Expiration
004001		NET 30		GOTZ /ULRICH	None	DESTINATION	30 DAYS
Ln	Quantity	UM	Part	Description	Price	Extension	
001	10	EA	QSLEWA19	***CMAS CONTRACT #4-19-78-0039A- CMAS LIST PRICING AND OPEN MARKET*** 24"SQ X 36"HT NEWPORT WASTE CONTAINER.	1231.0000	12,310.00	
002	10	EA	QRPL27A	C-LATTE, T-LIGHT SANDBLAST, PERMASHIELD 4200 SEALER. (2) LAKE ELSINORE CITY LOGOS 180 DEGREES APART UNPAINTED. 27"HT X 17"TOP X 15"BT ROUND 23 GALLON PLASTIC LINER			
003	10	EA	LID-A19/GRN	19-5/8"OD X 12"ID GREEN STEEL FUNNEL LID WITH SECURITY CABLE AND BOLT			
004	8	EA	/LOGOINSETCHG	LAKE ELSINORE LOGO INSET CHARGE	35.0000	280.00	
010	1	EA	/LOTPREMCOLOR	PREMIUM LID POWDERCOATING CHARGE	100.0000	100.00	
011	2	EA	QSLEWREC	24"SQ X 36"HT NEWPORT RECYCLE CONTAINER. C-LATTE, T-LIGHT SANDBLAST, PERMASHIELD 4200 SEALER. NCLUDES (1) RECYCLE LOGO INSET PAINTED WHITE, (1) LAKE ELSINORE CITY LOGO INSET UNPAINTED. RECYCLE LOGO COLOR: QCP WHITE	1324.0000	2,648.00	
012	4	EA	/LOGOINSETCHG	LAKE ELSINORE LOGO INSET	35.0000	140.00	
013	2	EA	/LOGOINSETCHG	RECYCLE LOGO INSET CHARGE	35.0000	70.00	
014	2	EA	/LIDSTENCILCHG	LID STENCILING CHARGE	45.0000	90.00	
015	2	EA	QRPL27A	27"HT X 17"TOP X 15"BT ROUND 23 GALLON PLASTIC LINER			
016	2	EA	LID-A19/BL	19-5/8"OD X 12"ID BLUE (RAL 5011) STEEL FUNNEL LID WITH SECURITY CABLE AND BOLT STENCILED TO READ "CANS & BOTTLES" STENCIL COLOR: WHITE			

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018	3	EA	QS42FC/T	42" SQ. FOOD COURT TABLE TOP O			
019	6	EA	QFCLEG	FOOD COURT TABLE LEG ONLY			
020	12	EA	QSFC/B	STRAIGHT BENCH SEAT ONLY FOR S			
021	3	EA	HDWRFC4	FOOD COURT 4 BENCH HARDWARE SINGLE KIT INCLUDES: 1-PLT16GLV 8-BRK7GLV 1-BLTSETFC4			
022	1	EA	QS42FC3ADA	ADA FOOD COURT TABLE SET C-LATTE, T-LIGHT SANDBLAST, PERMASHIELD 4200 SEALER 42" X 56" EXTENDED TABLE TOP WITHOUT UMBRELLA HOLE (3) BENCHES. INCLUDES ADHESIVE, HARDWARE & INSTRUCTIONS TO ASSEMBLE. (ANCHORING & ASSEMBLY BY OTHERS) **QUICK CRETE RECOMMENDS ANCHORING TO A CONCRETE FOOTING** ***DELIVERED ON PALLETS***	1877.0000	1,877.00	
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024	1	EA	QFCLEG	FOOD COURT TABLE LEG ONLY			
025	1	EA	QFCLEG/ADA	FOOD COURT LEG ONLY (2 SEAT AD			
026	3	EA	QSFC/B	STRAIGHT BENCH SEAT ONLY FOR S			
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Ln	Quantity	UM	Part	Description	Price	Extension
800	1		FREIGHT	SINGLE KIT INCLUDES: 1-PLT16GLV 6-BRK7GLV 1-BLTSETFC3 FREIGHT CHARGES TOTAL ESTIMATED TAX \$	2285.6600	2,285.66 2,298.52
Total for Quote \$						28,567.18
				"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).		

Please issue all purchase orders to QCP Corp, PO Box 639, Norco, CA 92860-0639. QCP is a material supplier, not a contractor. If rescheduling delivery is necessary, customers must notify QCP at least 72 hours prior to delivery to avoid penalty. Failure to do so may require the customer to pay a restocking fee of 10% of the total order. When applicable, price includes delivery and offloading with QCP's crane equipped truck. Placement, if not accessible with QCP's crane truck, is required by others. Palletized products will be offloaded only. Customer will provide the necessary equipment for offloading shipments requiring the use of flatbed common carriers. Customer is responsible for supplying one person to assist the driver. All installation and assembly are required by others. Customer must provide any and all necessary permits. Deliveries are made "RAIN" or "SHINE". Customer shall be responsible for count, model numbers, and/or specifications on all written or verbal quotations by QCP Corp. QCP Corp. reserves the right to change price if quantity changes. Taxes, fees, and special handling charges associated with customs and international trade are the responsibility of others. All products are made to order. No exchange and no refunds.

The above Price Quotation is subject to the Terms and Conditions contained on the following page and are part of this Agreement. Customer acknowledges that the Terms and Conditions have been read and approved. **Credit terms subject to change pending account verification.**

By: _____
Date: _____



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Ln	Quantity	UM	Part	Description	Price	Extension

TERMS & CONDITIONS

QCP PRODUCTS, PURCHASED NEW, ARE GUARANTEED FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP, UNDER NORMAL USE, FOR A PERIOD OF ONE YEAR FROM THE ORIGINAL DATE OF DELIVERY. DAMAGE INCURRED FROM VANDALISM AND ACTS OF GOD ARE NOT COVERED. REPLACEMENT AND REPAIR SHALL BE AT THE DISCRETION OF QCP. QCP SHALL NOT BE LIABLE TO YOU OR ANY OTHER PARTY FOR LOSS OF PROPERTY, LOSS OF USE, LOSS OF SAVINGS, LOSS OF PROFITS, INSTALLATION CHARGES, SPECIAL DAMAGES, INCIDENTAL DAMAGES, CONSEQUENTIAL DAMAGES, DAMAGES ARISING OUT OF THE USE OR INABILITY TO USE THE MATERIAL, INDIRECT OR OTHER SIMILAR DAMAGES ARISING FROM BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, OR ANY OTHER LEGAL THEORY; EVEN IF QCP OR ITS AGENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS AND/OR DAMAGES.

In the event of a claim for defective goods, QCP shall be allowed to inspect such materials or upon request shall be furnished a sample of such materials. Goods claimed to be defective shall not be returned without QCP written prior-authorization, QCP is only liable to replace, or credit you, at QCP option, for defective materials. Where you are to inspect as a condition of purchase, you shall be responsible for any charges for inspection, analysis or tests.

QCP shall not be liable for its failure to perform due to strikes, labor difficulties, judicial action, fire, flood, war, sabotage, riot, breakdowns or failure of plant or equipment, delays in or lack of transportation, government allocations, delays of supplies or unavailability of material or any other cause beyond QCP's control. If QCP, in its discretion, determines that its performance would result in QCP incurring a loss because of causes beyond QCP control, QCP may terminate this agreement, without penalty or obligation to you.

Shipments and deliveries shall be subject to approval of QCP credit department. QCP reserves the right to demand you give a security interest in your inventory to QCP before making any shipment to you that is not COD. If you fail to fulfill the terms of payment, QCP may defer further shipments or may at its option cancel any unshipped balance. No failure of QCP to exercise any right accruing from any default by you shall impair QCP's rights in the event you subsequently default. In the event QCP has a security interest in your inventory, this invoice shall become a demand notice.

QCP shall retain title of the goods sold until the goods are paid for in full. If payment is not made when due, QCP may, at its option and without notice, enter the premises where the goods may be located and repossess the goods. This reservation of title in QCP and the right to repossess shall be in addition to any and all other remedies QCP may have under law or equity. Any and all of the above mentioned remedies may be used at the same time and the use of any of these shall not constitute a waiver of the right to use any other available remedies.

This transaction shall be governed by and construed in accordance with the laws of the State of California, or state laws of which merchandise is to be delivered, without regard to principles of conflicts of law. The parties expressly consent to be subject to the exclusive jurisdiction of the California State courts. The parties agree that receipt of an order in Riverside County constitutes performance, and that Riverside County, Corona Court is the proper venue.

You agree your acknowledgement on the bottom of this page shall constitute your acceptance of the terms and conditions contained herein and/or referred to in QCP's Price Quotation. You agree to pay within the terms specified on the invoice/price quotation. Any delinquent account will bear interest at 2% per month, or 24% per year. You agree to pay all reasonable collection costs and attorney's fees incurred in collection of this account.

Any excises, levies or taxes which QCP may be required to pay or collect under any existing or future law, upon or with respect to the sale, purchase, delivery, storage, processing, use, consumption or transportation of any of the material covered hereby shall be your responsibility, and you agree to pay the amount thereof to QCP.

The above Terms and Conditions represent the entire agreement between QCP and the customer with respect to the sale of goods supplied hereunder and cannot be modified except by a new written contract signed by both QCP and the customer. By signing below, customer agrees to be contractually bound for the above mentioned products and / or services.

By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92850 | 866.703.3434

QUOTATION

Quote No. 0010159
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

SHIP TO:
SUMMERLAKE PARK
900 W BROADWAY
LAKE ELSINORE, CA 92530

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010	1	EA	/LOTPREMCOLOR	PREMIUM LID POWDERCOATING CHARGE	100.0000	100.00
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By: _____
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731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

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TO:
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Total for Quote \$						22,102.11
<p>"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).</p>						

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QCP shall not be liable for its failure to perform due to strikes, labor difficulties, judicial action, fire, flood, war, sabotage, riot, breakdowns or failure of plant or equipment, delays in or lack of transportation, government allocations, delays of supplies or unavailability of material or any other cause beyond QCP's control. If QCP, in its discretion, determines that its performance would result in QCP incurring a loss because of causes beyond QCP control, QCP may terminate this agreement, without penalty or obligation to you.

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This transaction shall be governed by and construed in accordance with the laws of the State of California, or state laws of which merchandise is to be delivered, without regard to principles of conflicts of law. The parties expressly consent to be subject to the exclusive jurisdiction of the California State courts. The parties agree that receipt of an order in Riverside County constitutes performance, and that Riverside County, Corona Court is the proper venue.

You agree your acknowledgement on the bottom of this page shall constitute your acceptance of the terms and conditions contained herein and/or referred to in QCP's Price Quotation. You agree to pay within the terms specified on the invoice/price quotation. Any delinquent account will bear interest at 2% per month, or 24% per year. You agree to pay all reasonable collection costs and attorney's fees incurred in collection of this account.

Any excises, levies or taxes which QCP may be required to pay or collect under any existing or future law, upon or with respect to the sale, purchase, delivery, storage, processing, use, consumption or transportation of any of the material covered hereby shall be your responsibility, and you agree to pay the amount thereof to QCP.

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By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010166
 Quote Date 8/28/2023
 Expiration Date 10/8/2023

TO:
 CITY OF LAKE ELSINORE
 130 SOUTH MAIN STREET
 LAKE ELSINORE, CA 92530
 USA

(951)674-3124

ATTN:
 EMAIL: cerickson@lake-elsinore.org

SHIP TO:
 SEAPORT BOAT LAUNCH
 500 W LAKESHORE DRIVE
 LAKE ELSINORE, CA 92530

() -x216

ATTN: CHRIS ERICKSON 951-574-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension
001	12	EA	QPSHA2842	***CMAS CONTRACT #4-19-78-0039A- OPEN MARKET*** 28"SQ X 42"HT PALM HOT COAL CONTAINER "HOT COALS ONLY" INSET IN A FLAME ON (3) SIDES FLAME PAINTED RED, LETTERS PAINTED WHITE. C-LATTE, T-LIGHT SANDBLAST, PERMASIHELD 4200 SEALER	1143.0000	13,716.00
002	12	EA	HG23SQ/BLK	23 1/8"SQ BLACK STEEL HOT ASH GRATE		
003	12	EA	ASHDR-7X14/BLK	7 5/8"W. X 14"L. BLACK STEEL ASH DOOR		
800	1		FREIGHT	FREIGHT CHARGES	1647.0100	1,647.01
				TOTAL ESTIMATED TAX \$		1,344.27
Total for Quote \$						16,707.28
<p>"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).</p>						

Please issue all purchase orders to QCP Corp. PO Box 639, Norco, CA 92860-0639. QCP is a material supplier, not a contractor. If rescheduling delivery is necessary, customers must notify QCP at least 72 hours prior to delivery to avoid penalty. Failure to do so may require the customer to pay a restocking fee of 10% of the total order. When applicable, price includes delivery and offloading with QCP's crane equipped truck. Placement, if not accessible with QCP's crane truck, is required by others. Palletized products will be offloaded only. Customer will provide the necessary equipment for offloading shipments requiring the use of flatbed common carriers. Customer is responsible for supplying one person to assist the driver. All installation and assembly are required by others. Customer must provide any and all necessary permits. Deliveries are made "RAIN" or "SHINE". Customer shall be responsible for count, model numbers, and/or specifications on all written or verbal quotations by QCP Corp. QCP Corp. reserves the right to change price if quantity changes. Taxes, fees, and special handling charges associated with customs and international trade are the responsibility of others. All products are made to order. No exchange and no refunds.

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By: _____
 Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010166
Quote Date 8/28/2023
Expiration Date 10/8/2023

TO:
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130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

(951)674-3124

ATTN:
EMAIL: cerickson@lake-elsinore.org

SHIP TO:
SEAPORT BOAT LAUNCH
500 W LAKESHORE DRIVE
LAKE ELSINORE, CA 92530

() -x216

ATTN: CHRIS ERICKSON 951-574-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension

TERMS & CONDITIONS

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In the event of a claim for defective goods, QCP shall be allowed to inspect such materials or upon request shall be furnished a sample of such materials. Goods claimed to be defective shall not be returned without QCP written prior-authorization, QCP is only liable to replace, or credit you, at QCP option, for defective materials. Where you are to inspect as a condition of purchase, you shall be responsible for any charges for inspection, analysis or tests.

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By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010167
Quote Date 9/7/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

SHIP TO:
MCVICKER PARK
23955 GRAND AVENUE
LAKE ELSINORE, CA 92530

(951)674-3124

() -x216

ATTN:
EMAIL: cerickson@lake-elsinore.org

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension
				** CMAS PRICING NOT AVAILABLE FOR ANY HARDWARE *****		
001	2	EA	BBQGRL18X24	N-24 18"W X 24L "X 10"HT BBQ GRILL ONLY - NO CONCRETE	564.0000	1,128.00
002	6	EA	QRPL27A	27"HT X 17"TOP X 15"BT ROUND 23 GALLON PLASTIC LINER	94.0000	564.00
003	6	EA	LID-A19/GRN	19-5/8"OD X 12"ID GREEN STEEL FUNNEL LID WITH SECURITY CABLE AND BOLT	272.0000	1,632.00
004	1	EA	/LOTPREMCOLOR	LOT PREMIUM COLOR CHARGE GREEN LID	100.0000	100.00
800	1		FREIGHT	FREIGHT CHARGES	333.0000	333.00
				TOTAL ESTIMATED TAX \$		328.74
Total for Quote \$						4,085.74

By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010167
 Quote Date 9/7/2023
 Expiration Date 10/8/2023

TO:
 CITY OF LAKE ELSINORE
 130 SOUTH MAIN STREET
 LAKE ELSINORE, CA 92530
 USA

(951)674-3124

ATTN:
 EMAIL: cerickson@lake-elsinore.org

SHIP TO:
 MCVICKER PARK
 23955 GRAND AVENUE
 LAKE ELSINORE, CA 92530

() -x216

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.		Reference		Salesperson		Specifier		F.O.B.		Expiration	
004001		NET 30		GOTZ /ULRICH		None		DESTINATION		30 DAYS	
Ln	Quantity	UM	Part	Description				Price	Extension		
				<p>"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).</p>							

Please issue all purchase orders to QCP Corp. PO Box 639, Norco, CA 92860-0639. QCP is a material supplier, not a contractor. If rescheduling delivery is necessary, customers must notify QCP at least 72 hours prior to delivery to avoid penalty. Failure to do so may require the customer to pay a restocking fee of 10% of the total order. When applicable, price includes delivery and offloading with QCP's crane equipped truck. Placement, if not accessible with QCP's crane truck, is required by others. Palletized products will be offloaded only. Customer will provide the necessary equipment for offloading shipments requiring the use of flatbed common carriers. Customer is responsible for supplying one person to assist the driver. All installation and assembly are required by others. Customer must provide any and all necessary permits. Deliveries are made "RAIN" or "SHINE". Customer shall be responsible for count, model numbers, and/or specifications on all written or verbal quotations by QCP Corp. QCP Corp. reserves the right to change price if quantity changes. Taxes, fees, and special handling charges associated with customs and international trade are the responsibility of others. All products are made to order. No exchange and no refunds.

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731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010167
Quote Date 9/7/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

(951)674-3124

ATTN:
EMAIL: cerickson@lake-elsinore.org

SHIP TO:
MCVICKER PARK
23955 GRAND AVENUE
LAKE ELSINORE, CA 92530

() -x216

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004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension

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By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010168
 Quote Date 8/28/2023
 Expiration Date 10/8/2023

TO:
 CITY OF LAKE ELSINORE
 130 SOUTH MAIN STREET
 LAKE ELSINORE, CA 92530
 USA

(951)674-3124

ATTN:
 EMAIL: cerickson@lake-elsinore.org

SHIP TO:
 RIVERWALK
 ADDRESS 521 N LANGSTAFF ST
 LAKE ELSINORE, CA 92530

() -x216

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.		Reference		Salesperson		Specifier		F.O.B.		Expiration	
004001		NET 30		GOTZ /ULRICH		None		DESTINATION		30 DAYS	
Ln	Quantity	UM	Part	Description				Price	Extension		
001	10	EA	QR8BR	***CMAS CONTRACT #4-19-78-0039A- OPEN MARKET*** 12"DIAX30"HT RMV TAPERED LITE CRETE BOLLARD C-LATTE, T-LIGHT SANDBLAST, PERMASHIELD 4200 SEALER				949.0000	9,490.00		
002	10	EA	LKDV10M	10 1/4"DIA GALVANIZED MALE LOC							
003	10	EA	LKDV10F	10 1/4"DIA GALVANIZED FEMALE L							
800	1		FREIGHT	FREIGHT CHARGES				333.0000	333.00		
				TOTAL ESTIMATED TAX \$					859.52		
Total for Quote \$									10,682.52		
<p>"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).</p>											

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731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

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Quote Date 8/28/2023
Expiration Date 10/8/2023

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USA

(951)674-3124

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EMAIL: cerickson@lake-elsinore.org

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ATTN: CHRIS ERICKSON 951-674-5170

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004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
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By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010146
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

SHIP TO:
SERENITY PARK
19685 PALOMAR STREET
LAKE ELSINORE, CA 92530

(951)674-3124

() -x216

ATTN:
EMAIL: cerickson@lake-elsinore.org

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.		Reference		Salesperson		Specifier		F.O.B.		Expiration	
004001		NET 30		GOTZ /ULRICH		None		DESTINATION		30 DAYS	
Ln	Quantity	UM	Part	Description				Price	Extension		
001	1	EA	Q1PS84B	***CMAS CONTRACT #4-19-78-0039A- LIST PRICE AND OPEN MARKET*** 84" L. PRECAST CONCRETE PALM SERIES BENCH WITH CONCRETE BACK (MODIFIED) WITH (3) CAST IN 1/2" DIA PVC DRAIN HOLES AT BACK OF BENCH SEAT. WITH (1) T5-HEAVY SANDBLASTED "E" LOGO ON EACH LEG. WITH (1) UNPAINTED CITY OF LAKE ELSINOR LOGO CENTERED ON FRONT OF BENCH BACK, AND UNPAINTED LETTER INSET ON FRONT OF BENCH BACK. WITH (4) 2"W X 3"L X 3/4" DP SKATEBOARD DETERRENTS. C3-LATTE, T2-LIGHT SANDBLAST, PERMASHIELD 4200 SEALER TO READ: 1ST LINE: CITY OF (2"HT & 1-3/4"HT. X 1/4"DP.) 2ND LINE: LAKE ELSINORE (3-1/2"HT. X 1/4"DP.) (ALL UPPERCASE AND CENTERED) FONT: TRAJAN PAINT: (UNPAINTED)				1803.0000	1,803.00		
002	2	EA	/LOGOSBCHG	"E" LOGO SANDBLAST CHG				75.0000	150.00		
003	1	EA	/LOGOINSETCHG	LAKE ELSINORE LOGO INSET CHARGE				35.0000	35.00		
004	1	EA	/LOGOINSETCHG	LETTER INSET CHARGE				60.0000	60.00		
005	10	EA	QRPL27A	27"HT X 17"TOP X 15"BT ROUND 23 GALLON PLASTIC LINER FOR WASTE CONTAINER				94.0000	940.00		
006	8	EA	LID-A19/GRN	19-5/8"OD X 12"ID GREEN STEEL FUNNEL LID WITH SECURITY CABLE AND BOLT FOR LAKE ELSINORE WASTE CONTAINER				272.0000	2,176.00		
007	2	EA	QSLEWA19	24"SQ X 36"HT NEWPORT WASTE CONTAINER. C-LATTE, T-LIGHT SANDBLAST, PERMASHIELD 4200 SEALER. (2) LAKE ELSINORE CITY LOGOS 180 DEGREES APART UNPAINTED.				1231.0000	2,462.00		
008	2	EA	QRPL27A	27"HT X 17"TOP X 15"BT ROUND 23 GALLON PLASTIC LINER							

By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010146
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
 CITY OF LAKE ELSINORE
 130 SOUTH MAIN STREET
 LAKE ELSINORE, CA 92530
 USA

(951)674-3124

ATTN:
 EMAIL: cerickson@lake-elsinore.org

SHIP TO:
 SERENITY PARK
 19685 PALOMAR STREET
 LAKE ELSINORE, CA 92530

() -x216

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension
009	4	EA	/LOGOINSETCHG	LAKE ELSINORE LOGO INSET CHARGE	35.0000	140.00
010	1	EA	/LOTPREMCOLOR	PREMIUM LID POWDERCOATING CHARGE	100.0000	100.00
011	1	EA	/SKBRDDETCG	SKATEBOARD DETERRENT CHARGE ON PALM SERIES BENCH	175.0000	175.00
800	1		FREIGHT	FREIGHT CHARGES	446.7700	446.77
				TOTAL ESTIMATED TAX \$		742.71
Total for Quote \$						9,230.48
<p>"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).</p>						

Please issue all purchase orders to QCP Corp. PO Box 639, Norco, CA 92860-0639. QCP is a material supplier, not a contractor. If rescheduling delivery is necessary, customers must notify QCP at least 72 hours prior to delivery to avoid penalty. Failure to do so may require the customer to pay a restocking fee of 10% of the total order. When applicable, price includes delivery and offloading with QCP's crane equipped truck. Placement, if not accessible with QCP's crane truck, is required by others. Palletized products will be offloaded only. Customer will provide the necessary equipment for offloading shipments requiring the use of flatbed common carriers. Customer is responsible for supplying one person to assist the driver. All installation and assembly are required by others. Customer must provide any and all necessary permits. Deliveries are made "RAIN" or "SHINE". Customer shall be responsible for count, model numbers, and/or specifications on all written or verbal quotations by QCP Corp. QCP Corp. reserves the right to change price if quantity changes. Taxes, fees, and special handling charges associated with customs and international trade are the responsibility of others. All products are made to order. No exchange and no refunds.

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By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010146
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

SHIP TO:
SERENITY PARK
19685 PALOMAR STREET
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(951)674-3124

() -x216

ATTN:
EMAIL: cerickson@lake-elsinore.org

ATTN: CHRIS ERICKSON 951-674-5170

Table with 6 columns: Cust No., Reference, Salesperson, Specifier, F.O.B., Expiration. Row 1: 004001, NET 30, GOTZ /ULRICH, None, DESTINATION, 30 DAYS. Row 2: Ln, Quantity, UM, Part, Description, Price, Extension.

TERMS & CONDITIONS

QCP PRODUCTS, PURCHASED NEW, ARE GUARANTEED FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP, UNDER NORMAL USE, FOR A PERIOD OF ONE YEAR FROM THE ORIGINAL DATE OF DELIVERY. DAMAGE INCURRED FROM VANDALISM AND ACTS OF GOD ARE NOT COVERED. REPLACEMENT AND REPAIR SHALL BE AT THE DISCRETION OF QCP. QCP SHALL NOT BE LIABLE TO YOU OR ANY OTHER PARTY FOR LOSS OF PROPERTY, LOSS OF USE, LOSS OF SAVINGS, LOSS OF PROFITS, INSTALLATION CHARGES, SPECIAL DAMAGES, INCIDENTAL DAMAGES, CONSEQUENTIAL DAMAGES, DAMAGES ARISING OUT OF THE USE OR INABILITY TO USE THE MATERIAL, INDIRECT OR OTHER SIMILAR DAMAGES ARISING FROM BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, OR ANY OTHER LEGAL THEORY; EVEN IF QCP OR ITS AGENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS AND/OR DAMAGES.

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QCP shall not be liable for its failure to perform due to strikes, labor difficulties, judicial action, fire, flood, war, sabotage, riot, breakdowns or failure of plant or equipment, delays in or lack of transportation, government allocations, delays of supplies or unavailability of material or any other cause beyond QCP's control. If QCP, in its discretion, determines that its performance would result in QCP incurring a loss because of causes beyond QCP control, QCP may terminate this agreement, without penalty or obligation to you.

Shipments and deliveries shall be subject to approval of QCP credit department. QCP reserves the right to demand you give a security interest in your inventory to QCP before making any shipment to you that is not COD. If you fail to fulfill the terms of payment, QCP may defer further shipments or may at its option cancel any unshipped balance. No failure of QCP to exercise any right accruing from any default by you shall impair QCP's rights in the event you subsequently default. In the event QCP has a security interest in your inventory, this invoice shall become a demand notice.

QCP shall retain title of the goods sold until the goods are paid for in full. If payment is not made when due, QCP may, at its option and without notice, enter the premises where the goods may be located and repossess the goods. This reservation of title in QCP and the right to repossess shall be in addition to any and all other remedies QCP may have under law or equity. Any and all of the above mentioned remedies may be used at the same time and the use of any of these shall not constitute a waiver of the right to use any other available remedies.

This transaction shall be governed by and construed in accordance with the laws of the State of California, or state laws of which merchandise is to be delivered, without regard to principles of conflicts of law. The parties expressly consent to be subject to the exclusive jurisdiction of the California State courts. The parties agree that receipt of an order in Riverside County constitutes performance, and that Riverside County, Corona Court is the proper venue.

You agree your acknowledgement on the bottom of this page shall constitute your acceptance of the terms and conditions contained herein and/or referred to in QCP's Price Quotation. You agree to pay within the terms specified on the invoice/price quotation. Any delinquent account will bear interest at 2% per month, or 24% per year. You agree to pay all reasonable collection costs and attorney's fees incurred in collection of this account.

Any excises, levies or taxes which QCP may be required to pay or collect under any existing or future law, upon or with respect to the sale, purchase, delivery, storage, processing, use, consumption or transportation of any of the material covered hereby shall be your responsibility, and you agree to pay the amount thereof to QCP.

The above Terms and Conditions represent the entire agreement between QCP and the customer with respect to the sale of goods supplied hereunder and cannot be modified except by a new written contract signed by both QCP and the customer. By signing below, customer agrees to be contractually bound for the above mentioned products and / or services.

By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010154
 Quote Date 8/25/2023
 Expiration Date 10/8/2023

TO:
 CITY OF LAKE ELSINORE
 130 SOUTH MAIN STREET
 LAKE ELSINORE, CA 92530
 USA

SHIP TO:
 TUSCANY PARK
 30 SUMMERHILL DRIVE
 LAKE ELSINORE, CA 92532

(951)674-3124

() -x216

ATTN:
 EMAIL: cerickson@lake-elsinore.org

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension
001	6	EA	QSLEWA19	**CMAS CONTRACT #4-19-78-0039A- OPEN MARKET** 24"SQ X 36"HT NEWPORT WASTE CONTAINER.	1231.0000	7,386.00
002	6	EA	QRPL27A	C-LATTE, T-LIGHT SANDBLAST, PERMASHIELD 4200 SEALER. (2) LAKE ELSINORE CITY LOGOS 180 DEGREES APART UNPAINTED. 27"HT X 17"TOP X 15"BT ROUND 23 GALLON PLASTIC LINER		
003	6	EA	LID-A19/GRN	19-5/8"OD X 12"ID GREEN STEEL FUNNEL LID WITH SECURITY CABLE AND BOLT		
004	12	EA	/LOGOINSETCHG	LAKE ELSINORE LOGO INSET CHARGE	35.0000	420.00
010	1	EA	/LOTPREMCOLOR	PREMIUM LID POWDERCOATING CHARGE	100.0000	100.00
800	1		FREIGHT	FREIGHT CHARGES	605.0300	605.03
				TOTAL ESTIMATED TAX \$		744.72
Total for Quote \$						9,255.75

By: _____
 Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010154
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
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USA

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Cust No.		Reference		Salesperson	Specifier	F.O.B.	Expiration
004001		NET 30		GOTZ /ULRICH	None	DESTINATION	30 DAYS
Ln	Quantity	UM	Part	Description		Price	Extension
				"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).			

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731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

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Quote Date 8/25/2023
Expiration Date 10/8/2023

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Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension

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By: _____

Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010144
 Quote Date 8/25/2023
 Expiration Date 10/8/2023

TO:
 CITY OF LAKE ELSINORE
 130 SOUTH MAIN STREET
 LAKE ELSINORE, CA 92530
 USA

SHIP TO:
 SUMMERLY PARK
 18505 MALAGA ROAD
 LAKE ELSINORE, CA 92530

(951)674-3124

() -x216

ATTN:
 EMAIL: cerickson@lake-elsinore.org

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.		Reference		Salesperson	Specifier	F.O.B.	Expiration
004001		NET 30		GOTZ /ULRICH	None	DESTINATION	30 DAYS
Ln	Quantity	UM	Part	Description		Price	Extension
001	2	EA	QR36BBC	***CMAS CONTRACT #4-19-78-0039A- OPEN MARKET *** 36" DIA. PRECAST CONCRETE SPHERE BASEBALL WITH PAINTED RED STITCHING C-MISSION WHITE, T-SMOOTH, PERMASHIELD 4200 SEALER PAINT COLOR: QCP RED / PMS #187		2456.0000	4,912.00
002	8	EA	COILROD-3/4X17	3/4" X 17"L COIL ROD FOR ANCHO			
003	2	EA	QR36SBC	36" DIA. PRECAST CONCRETE SPHERE SOCCER BALL WITH PAINTED BLACK AND WHITE PANELS C-MISSION WHITE, T-SMOOTH, PERMASHIELD 4200 SEALER PAINT COLOR: QCP BLACK /PMS #447		2060.0000	4,120.00
004	8	EA	COILROD-3/4X17	3/4" X 17"L COIL ROD FOR ANCHO			
005	2	EA	QR30BKB	30"DIA PRECAST CONCRETE SPHERE BASKETBALL WITH PAINTED BLACK REVEALS C-NATURAL PAINTED ORANGE, T-SMOOTH, PERMASHIELD 4200 SEALER PAINT COLOR: QCP BLACK / PMS #447		1384.0000	2,768.00
008	2	EA	COILROD-3/4X11	3/4" X 11"L COIL ROD			
009	2	EA	QR36BBC	36" DIA. PRECAST CONCRETE RED UNPAINTED SPHERE BASEBALL- MODIFIED WITH UNPAINTED STITCHING C-NATURAL PAINTED YELLOW, T-SMOOTH, PERMASHIELD 4200 SEALER		2456.0000	4,912.00
010	8	EA	COILROD-3/4X17	3/4" X 17"L COIL ROD FOR ANCHO			
011	2	EA	/CSTMCOLORCHG	CUSTOM CONCRETE COLOR CHARGE CUSTOM AGGREGATES NOT INCLUDED		371.0000	742.00
012	12	EA	QR9BR	9"DIA X 30"HT LITE CRETE TAPERED REMOVABLE BOLLARD C-LATTE, T-SANDSTONE, PERMASHIELD 4200 SEALER		923.0000	11,076.00

By: _____
 Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010144
 Quote Date 8/25/2023
 Expiration Date 10/8/2023

TO:
 CITY OF LAKE ELSINORE
 130 SOUTH MAIN STREET
 LAKE ELSINORE, CA 92530
 USA

SHIP TO:
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ATTN: CHRIS ERICKSON 951-674-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension
013	12	EA	LKDV7M	7 1/4"DIA GALVANIZED MALE LOCKING DEVICE TOP PLATE		
014	12	EA	LKDV7F	7 1/4"DIA GALVANIZED FEMALE LOCKING DEVICE BOTTOM PLATE		
015	12	EA	QRPL27A	27"HT X 17"TOP X 15"BT ROUND 23 GALLON PLASTIC LINER ***TO MATCH EXISTING INV #105377 ***	94.0000	1,128.00
016	7	EA	LID-A19/BL	19-5/8"OD X 12"ID BLUE (RAL 5011) STEEL FUNNEL LID WITH SECURITY CABLE AND BOLT FOR LAKE ELSINORE RECYCLE CONTAINERS ***TO MATCH EXISTING INV #105377 ***	246.0000	1,722.00
017	6	EA	QSLEWA19	24"SQ X 36"HT NEWPORT WASTE CONTAINER. C-LATTE, -T-LIGHT SANDBLAST, PERMASHIELD 4200 SEALER. (2) LAKE ELSINORE CITY LOGOS 180 DEGREES APART UNPAINTED. **TO MATCH EXISTING INV #105377 ***	1231.0000	7,386.00
018	6	EA	QRPL27A	27"HT X 17"TOP X 15"BT ROUND 23 GALLON PLASTIC LINER		
019	6	EA	LID-A19/BL	19-5/8"OD X 12"ID BLUE (RAL 5011) STEEL FUNNEL LID WITH SECURITY CABLE AND BOLT		
020	12	EA	/LOGOINSETCHG	LAKE ELSINORE LOGO INSET	35.0000	420.00
021	2	EA	TRPN232CA	Pennsylvania Avenue Waste Container, Model 102 with Side Openings, 23 1/2" diam. x 37 1/2" tall. Cast aluminum barrel with polyester powder coat #2003 Pastel Orange finish. Supplied with a permanent aluminum and rigid removable plastic liners and provisions for surface mounting (anchor bolts by others). Shipped assembled. COLOR: PASTEL ORANGE #2003	1865.0000	3,730.00
800	1		FREIGHT	FREIGHT CHARGES	1565.8000	1,565.80

By: _____
 Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010144
Quote Date 8/25/2023
Expiration Date 10/8/2023

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ATTN: CHRIS ERICKSON 951-674-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension
				TOTAL ESTIMATED TAX \$		3,892.18
				Total for Quote \$		48,373.98
<p>"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).</p>						

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Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

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Quote Date 8/25/2023
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Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /JLRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension

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In the event of a claim for defective goods, QCP shall be allowed to inspect such materials or upon request shall be furnished a sample of such materials. Goods claimed to be defective shall not be returned without QCP written prior-authorization, QCP is only liable to replace, or credit you, at QCP option, for defective materials. Where you are to inspect as a condition of purchase, you shall be responsible for any charges for inspection, analysis or tests.

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Shipments and deliveries shall be subject to approval of QCP credit department. QCP reserves the right to demand you give a security interest in your inventory to QCP before making any shipment to you that is not COD. If you fail to fulfill the terms of payment, QCP may defer further shipments or may at its option cancel any unshipped balance. No failure of QCP to exercise any right accruing from any default by you shall impair QCP's rights in the event you subsequently default. In the event QCP has a security interest in your inventory, this invoice shall become a demand notice.

QCP shall retain title of the goods sold until the goods are paid for in full. If payment is not made when due, QCP may, at its option and without notice, enter the premises where the goods may be located and repossess the goods. This reservation of title in QCP and the right to repossess shall be in addition to any and all other remedies QCP may have under law or equity. Any and all of the above mentioned remedies may be used at the same time and the use of any of these shall not constitute a waiver of the right to use any other available remedies.

This transaction shall be governed by and construed in accordance with the laws of the State of California, or state laws of which merchandise is to be delivered, without regard to principles of conflicts of law. The parties expressly consent to be subject to the exclusive jurisdiction of the California State courts. The parties agree that receipt of an order in Riverside County constitutes performance, and that Riverside County, Corona Court is the proper venue.

You agree your acknowledgement on the bottom of this page shall constitute your acceptance of the terms and conditions contained herein and/or referred to in QCP's Price Quotation. You agree to pay within the terms specified on the invoice/price quotation. Any delinquent account will bear interest at 2% per month, or 24% per year. You agree to pay all reasonable collection costs and attorney's fees incurred in collection of this account.

Any excises, levies or taxes which QCP may be required to pay or collect under any existing or future law, upon or with respect to the sale, purchase, delivery, storage, processing, use, consumption or transportation of any of the material covered hereby shall be your responsibility, and you agree to pay the amount thereof to QCP.

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By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010155
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

SHIP TO:
CREEKSIDE PARK
32000 LOST ROAD
LAKE ELSINORE, CA 92530

(951)674-3124

() -x216

ATTN:
EMAIL: cerickson@lake-elsinore.org

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension
001	4	EA	QSLEWA19	***CMAS CONTRACT #4-19-78-0039A- OPEN MARKET *** 24"SQ X 36"HT NEWPORT WASTE CONTAINER. C-LATTE, T-LIGHT SANDBLAST, PERMASHIELD 4200 SEALER. (2) LAKE ELSINORE CITY LOGOS 180 DEGREES APART UNPAINTED.	1231.0000	4,924.00
002	4	EA	QRPL27A	27"HT X 17"TOP X 15"BT ROUND 23 GALLON PLASTIC LINER		
003	4	EA	LID-A19/GRN	19-5/8"OD X 12"ID GREEN STEEL FUNNEL LID WITH SECURITY CABLE AND BOLT		
004	8	EA	/LOGOINSETCHG	LAKE ELSINORE LOGO INSET CHARGE	35.0000	280.00
010	1	EA	/LOTPREMCOLOR	PREMIUM LID POWDERCOATING CHARGE	100.0000	100.00
800	1		FREIGHT	FREIGHT CHARGES	403.3500	403.35
				TOTAL ESTIMATED TAX \$		499.39
Total for Quote \$						6,206.74

By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010155
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

SHIP TO:
CREEKSIDE PARK
32000 LOST ROAD
LAKE ELSINORE, CA 92530

(951)674-3124

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EMAIL: cerickson@lake-elsinore.org

ATTN: CHRIS ERICKSON 951-674-5170

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004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension
				<p>"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).</p>		

Please issue all purchase orders to QCP Corp. PO Box 639, Norco, CA 92860-0639. QCP is a material supplier, not a contractor. If rescheduling delivery is necessary, customers must notify QCP at least 72 hours prior to delivery to avoid penalty. Failure to do so may require the customer to pay a restocking fee of 10% of the total order. When applicable, price includes delivery and offloading with QCP's crane equipped truck. Placement, if not accessible with QCP's crane truck, is required by others. Palletized products will be offloaded only. Customer will provide the necessary equipment for offloading shipments requiring the use of flatbed common carriers. Customer is responsible for supplying one person to assist the driver. All installation and assembly are required by others. Customer must provide any and all necessary permits. Deliveries are made "RAIN" or "SHINE". Customer shall be responsible for count, model numbers, and/or specifications on all written or verbal quotations by QCP Corp. QCP Corp. reserves the right to change price if quantity changes. Taxes, fees, and special handling charges associated with customs and international trade are the responsibility of others. All products are made to order. No exchange and no refunds.

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By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92850 | 866.703.3434

QUOTATION

Quote No. 0010155
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

SHIP TO:
CREEKSIDE PARK
32000 LOST ROAD
LAKE ELSINORE, CA 92530

(951)674-3124

() -x216

ATTN:
EMAIL: cerickson@lake-elsinore.org

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension

TERMS & CONDITIONS

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By: _____

Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010156
 Quote Date 8/25/2023
 Expiration Date 10/8/2023

TO:
 CITY OF LAKE ELSINORE
 130 SOUTH MAIN STREET
 LAKE ELSINORE, CA 92530
 USA

(951)674-3124

ATTN:
 EMAIL: cerickson@lake-elsinore.org

SHIP TO:
 CANYON HILLS PARK
 34360 CANYON HILLS PARK
 LAKE ELSINORE, CA 92532

() -x216

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.		Reference		Salesperson		Specifier		F.O.B.		Expiration	
004001		NET 30		GOTZ /ULRICH		None		DESTINATION		30 DAYS	
Ln	Quantity	UM	Part	Description				Price	Extension		
				CMAS CONTRACT #4-19-78-0039A- OPEN MARKET							
001	4	EA	QSLEWA19	24"SQ X 36"HT NEWPORT WASTE CONTAINER. C-LATTE, T-LIGHT SANDBLAST, PERMASHIELD 4200 SEALER. (2) LAKE ELSINORE CITY LOGOS 180 DEGREES APART UNPAINTED.				1231.0000	4,924.00		
002	4	EA	QRPL27A	27"HT X 17"TOP X 15"BT ROUND 23 GALLON PLASTIC LINER							
003	4	EA	LID-A19/GRN	19-5/8"OD X 12"ID GREEN STEEL FUNNEL LID WITH SECURITY CABLE AND BOLT							
004	8	EA	/LOGOINSETCHG	LAKE ELSINORE LOGO INSET CHARGE				35.0000	280.00		
010	1	EA	/LOTPREMCOLOR	PREMIUM LID POWDERCOATING CHARGE				100.0000	100.00		
011	10	EA	QRPL27A	27"HT X 17"TOP X 15"BT ROUND 23 GALLON PLASTIC LINER				94.0000	940.00		
800	1		FREIGHT	FREIGHT CHARGES				478.3500	478.35		
				TOTAL ESTIMATED TAX \$					588.21		
Total for Quote \$									7,310.56		

By: _____
 Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010156
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

(951)674-3124

ATTN:
EMAIL: cerickson@lake-elsinore.org

SHIP TO:
CANYON HILLS PARK
34360 CANYON HILLS PARK
LAKE ELSINORE, CA 92532

() -x216

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.		Reference		Salesperson	Specifier	F.O.B.	Expiration
004001		NET 30		GOTZ /ULRICH	None	DESTINATION	30 DAYS
Ln	Quantity	UM	Part	Description		Price	Extension
				<p>"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).</p>			

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Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010156
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

SHIP TO:
CANYON HILLS PARK
34360 CANYON HILLS PARK
LAKE ELSINORE, CA 92532

(951)674-3124

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ATTN:
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ATTN: CHRIS ERICKSON 951-674-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension

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By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010157
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

(951)674-3124

ATTN:
EMAIL: cerickson@lake-elsinore.org

SHIP TO:
CITY PARK
243 S MAIN STREET
LAKE ELSINORE, CA 92530

() -x216

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension
001	2	EA	QCH2	***CMAS CONTRACT #4-19-78-0039A-CMAS LIST PRICING*** 55"L X 26-1/2"HT CORNHOLE GAME C-LATTE, T-HONED TOP, T-CRAFTSMAN ETCH SIDES, PERMASHIELD 4200 SEALER	1535.0000	3,070.00
800	1		FREIGHT	FREIGHT CHARGES	346.6300	346.63
				TOTAL ESTIMATED TAX \$		298.96
Total for Quote \$						3,715.59
<p>"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).</p>						

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By: _____

Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010157
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
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130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

(951)674-3124

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EMAIL: cerickson@lake-elsinore.org

SHIP TO:
CITY PARK
243 S MAIN STREET
LAKE ELSINORE, CA 92530

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ATTN: CHRIS ERICKSON 951-674-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension

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By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010147
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

SHIP TO:
SUMMERHILL PARK
31613 CANYON ESTATE DRIVE
LAKE ELSINORE, CA 92532

(951)674-3124

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ATTN:
EMAIL: cerickson@lake-elsinore.org

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension
001	2	EA	QSLEWA19	***CMAS CONTRACT #4-19-78-0039A- CMAS LIST PRICING AND OPEN MARKET *** 24"SQ X 36"HT NEWPORT WASTE CONTAINER.	1231.0000	2,462.00
002	2	EA	QRPL27A	C-LATTE, T-LIGHT SANDBLAST, PERMASHIELD 4200 SEALER. (2) LAKE ELSINORE CITY LOGOS 180 DEGREES APART UNPAINTED. **TO MATCH EXISTING INV #112613 *** 27"HT X 17"TOP X 15"BT ROUND 23 GALLON PLASTIC LINER		
003	2	EA	LID-A19/GRN	19-5/8"OD X 12"ID GREEN STEEL FUNNEL LID WITH SECURITY CABLE AND BOLT		
004	4	EA	/LOGOINSETCHG	LAKE ELSINORE LOGO INSET CHARGE	35.0000	140.00
005	1	EA	QLBT96PT	96"L X 72"W X 33"HT LBT PRECAST CONCRETE ONE PIECE PICNIC TABLE MODIFIED WITH (1) INSET AND UNPAINTED CITY LOGO ON EACH SIDE OF LEG AND (5) SKATEBOARD DETERRENTS ON EACH BENCH SEAT C-LATTE, T-LIGHT SANDBLAST, PERMASHIELD 4200 SEALER	2063.0000	2,063.00
006	2	EA	/LOGOINSETCHG	LAKE ELSINORE LOGO INSET CHARGE	35.0000	70.00
007	1	EA	/SKBRDDETCG	SKATEBOARD DETERRENT CHARGE	175.0000	175.00
008	1	EA	/LOTPREMCOLOR	PREMIUM LID POWDERCOATING CHARGE	100.0000	100.00
800	1		FREIGHT	FREIGHT CHARGES	600.4200	600.42
				TOTAL ESTIMATED TAX \$		490.94

By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010147
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

(951)674-3124

ATTN:
EMAIL: cerickson@lake-elsinore.org

SHIP TO:
SUMMERHILL PARK
31613 CANYON ESTATE DRIVE
LAKE ELSINORE, CA 92532

() -x216

ATTN: CHRIS ERICKSON 951-674-5170

Cust No.		Reference		Salesperson		Specifier		F.O.B.		Expiration	
004001		NET 30		GOTZ /ULRICH		None		DESTINATION		30 DAYS	
Ln	Quantity	UM	Part	Description				Price	Extension		
				Total for Quote \$					6,101.36		
<p>"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).</p>											

Please issue all purchase orders to QCP Corp. PO Box 639, Norco, CA 92860-0639. QCP is a material supplier, not a contractor. If rescheduling delivery is necessary, customers must notify QCP at least 72 hours prior to delivery to avoid penalty. Failure to do so may require the customer to pay a restocking fee of 10% of the total order. When applicable, price includes delivery and offloading with QCP's crane equipped truck. Placement, if not accessible with QCP's crane truck, is required by others. Palletized products will be offloaded only. Customer will provide the necessary equipment for offloading shipments requiring the use of flatbed common carriers. Customer is responsible for supplying one person to assist the driver. All installation and assembly are required by others. Customer must provide any and all necessary permits. Deliveries are made "RAIN" or "SHINE". Customer shall be responsible for count, model numbers, and/or specifications on all written or verbal quotations by QCP Corp. QCP Corp. reserves the right to change price if quantity changes. Taxes, fees, and special handling charges associated with customs and international trade are the responsibility of others. All products are made to order. No exchange and no refunds.

The above Price Quotation is subject to the Terms and Conditions contained on the following page and are part of this Agreement. Customer acknowledges that the Terms and Conditions have been read and approved. **Credit terms subject to change pending account verification.**

By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010147
Quote Date 8/25/2023
Expiration Date 10/8/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

SHIP TO:
SUMMERHILL PARK
31613 CANYON ESTATE DRIVE
LAKE ELSINORE, CA 92532

(951)674-3124

() -x216

ATTN:
EMAIL: cerickson@lake-elsinore.org

ATTN: CHRIS ERICKSON 951-674-5170

Table with columns: Cust No., Reference, Salesperson, Specifier, F.O.B., Expiration, Ln, Quantity, UM, Part, Description, Price, Extension

TERMS & CONDITIONS

QCP PRODUCTS, PURCHASED NEW, ARE GUARANTEED FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP, UNDER NORMAL USE, FOR A PERIOD OF ONE YEAR FROM THE ORIGINAL DATE OF DELIVERY. DAMAGE INCURRED FROM VANDALISM AND ACTS OF GOD ARE NOT COVERED.

In the event of a claim for defective goods, QCP shall be allowed to inspect such materials or upon request shall be furnished a sample of such materials. Goods claimed to be defective shall not be returned without QCP written prior-authorization.

QCP shall not be liable for its failure to perform due to strikes, labor difficulties, judicial action, fire, flood, war, sabotage, riot, breakdowns or failure of plant or equipment, delays in or lack of transportation, government allocations, delays of supplies or unavailability of material or any other cause beyond QCP's control.

Shipments and deliveries shall be subject to approval of QCP credit department. QCP reserves the right to demand you give a security interest in your inventory to QCP before making any shipment to you that is not COD.

QCP shall retain title of the goods sold until the goods are paid for in full. If payment is not made when due, QCP may, at its option and without notice, enter the premises where the goods may be located and repossess the goods.

This transaction shall be governed by and construed in accordance with the laws of the State of California, or state laws of which merchandise is to be delivered, without regard to principles of conflicts of law.

You agree your acknowledgement on the bottom of this page shall constitute your acceptance of the terms and conditions contained herein and/or referred to in QCP's Price Quotation. You agree to pay within the terms specified on the invoice/price quotation.

Any excises, levies or taxes which QCP may be required to pay or collect under any existing or future law, upon or with respect to the sale, purchase, delivery, storage, processing, use, consumption or transportation of any of the material covered hereby shall be your responsibility.

The above Terms and Conditions represent the entire agreement between QCP and the customer with respect to the sale of goods supplied hereunder and cannot be modified except by a new written contract signed by both QCP and the customer.

By: _____
Date: _____



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

QUOTATION

Quote No. 0010288
 Quote Date 9/11/2023
 Expiration Date 10/11/2023

TO:
 CITY OF LAKE ELSINORE
 130 SOUTH MAIN STREET
 LAKE ELSINORE, CA 92530
 USA

(951)674-3124

ATTN:
 EMAIL: cerickson@lake-elsinore.org

SHIP TO:
 LAUNCH POINTE RESORT
 32040 RIVERSIDE DRIVE
 LAKE ELSINORE, CA 92530

() -x216

ATTN: CHRIS ERICKSON 951-574-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension
001	20	EA	QPSHA2842	P***CMAS CONTRACT #4-19-78-0039A- OPEN MARKET*** 28"SQ X 42"HT PALM HOT COAL CONTAINER "HOT COALS ONLY" INSET IN A FLAME ON (3) SIDES FLAME PAINTED RED, LETTERS PAINTED WHITE. C-LATTE, T-LIGHT SANDBLAST, PERMASIHELD 4200 SEALER	1143.0000	22,860.00
002	20	EA	HG23SQ/BLK	23 1/8"SQ BLACK STEEL HOT ASH GRATE		
003	20	EA	ASHDR-7X14/BLK	7 5/8"W. X 14"L. BLACK STEEL ASH DOOR		
800	1		FREIGHT	FREIGHT CHARGES	2745.0200	2,745.02
				TOTAL ESTIMATED TAX \$		2,240.44
Total for Quote \$						27,845.46
<p>"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).</p>						

Please issue all purchase orders to QCP Corp. PO Box 639, Norco, CA 92860-0639. QCP is a material supplier, not a contractor. If rescheduling delivery is necessary, customers must notify QCP at least 72 hours prior to delivery to avoid penalty. Failure to do so may require the customer to pay a restocking fee of 10% of the total order. When applicable, price includes delivery and offloading with QCP's crane equipped truck. Placement, if not accessible with QCP's crane truck, is required by others. Palletized products will be offloaded only. Customer will provide the necessary equipment for offloading shipments requiring the use of flatbed common carriers. Customer is responsible for supplying one person to assist the driver. All installation and assembly are required by others. Customer must provide any and all necessary permits. Deliveries are made "RAIN" or "SHINE". Customer shall be responsible for count, model numbers, and/or specifications on all written or verbal quotations by QCP Corp. QCP Corp. reserves the right to change price if quantity changes. Taxes, fees, and special handling charges associated with customs and international trade are the responsibility of others. All products are made to order. No exchange and no refunds.

The above Price Quotation is subject to the Terms and Conditions contained on the following page and are part of this Agreement. Customer acknowledges that the Terms and Conditions have been read and approved. **Credit terms subject to change pending account verification.**

By: _____

Date: _____



731 PARKRIDGE AVE NORCO, CA 92850 | 866.703.3434

QUOTATION

Quote No. 0010288
Quote Date 9/11/2023
Expiration Date 10/11/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

(951)674-3124

ATTN:
EMAIL: cerickson@lake-elsinore.org

SHIP TO:
LAUNCH POINTE RESORT
32040 RIVERSIDE DRIVE
LAKE ELSINORE, CA 92530

() -x216

ATTN: CHRIS ERICKSON 951-574-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /JLRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension

TERMS & CONDITIONS

QCP PRODUCTS, PURCHASED NEW, ARE GUARANTEED FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP, UNDER NORMAL USE, FOR A PERIOD OF ONE YEAR FROM THE ORIGINAL DATE OF DELIVERY. DAMAGE INCURRED FROM VANDALISM AND ACTS OF GOD ARE NOT COVERED. REPLACEMENT AND REPAIR SHALL BE AT THE DISCRETION OF QCP. QCP SHALL NOT BE LIABLE TO YOU OR ANY OTHER PARTY FOR LOSS OF PROPERTY, LOSS OF USE, LOSS OF SAVINGS, LOSS OF PROFITS, INSTALLATION CHARGES, SPECIAL DAMAGES, INCIDENTAL DAMAGES, CONSEQUENTIAL DAMAGES, DAMAGES ARISING OUT OF THE USE OR INABILITY TO USE THE MATERIAL, INDIRECT OR OTHER SIMILAR DAMAGES ARISING FROM BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, OR ANY OTHER LEGAL THEORY; EVEN IF QCP OR ITS AGENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS AND/OR DAMAGES.

In the event of a claim for defective goods, QCP shall be allowed to inspect such materials or upon request shall be furnished a sample of such materials. Goods claimed to be defective shall not be returned without QCP written prior-authorization, QCP is only liable to replace, or credit you, at QCP option, for defective materials. Where you are to inspect as a condition of purchase, you shall be responsible for any charges for inspection, analysis or tests.

QCP shall not be liable for its failure to perform due to strikes, labor difficulties, judicial action, fire, flood, war, sabotage, riot, breakdowns or failure of plant or equipment, delays in or lack of transportation, government allocations, delays of supplies or unavailability of material or any other cause beyond QCP's control. If QCP, in its discretion, determines that its performance would result in QCP incurring a loss because of causes beyond QCP control, QCP may terminate this agreement, without penalty or obligation to you.

Shipments and deliveries shall be subject to approval of QCP credit department. QCP reserves the right to demand you give a security interest in your inventory to QCP before making any shipment to you that is not COD. If you fail to fulfill the terms of payment, QCP may defer further shipments or may at its option cancel any unshipped balance. No failure of QCP to exercise any right accruing from any default by you shall impair QCP's rights in the event you subsequently default. In the event QCP has a security interest in your inventory, this invoice shall become a demand notice.

QCP shall retain title of the goods sold until the goods are paid for in full. If payment is not made when due, QCP may, at its option and without notice, enter the premises where the goods may be located and repossess the goods. This reservation of title in QCP and the right to repossess shall be in addition to any and all other remedies QCP may have under law or equity. Any and all of the above mentioned remedies may be used at the same time and the use of any of these shall not constitute a waiver of the right to use any other available remedies.

This transaction shall be governed by and construed in accordance with the laws of the State of California, or state laws of which merchandise is to be delivered, without regard to principles of conflicts of law. The parties expressly consent to be subject to the exclusive jurisdiction of the California State courts. The parties agree that receipt of an order in Riverside County constitutes performance, and that Riverside County, Corona Court is the proper venue.

You agree your acknowledgement on the bottom of this page shall constitute your acceptance of the terms and conditions contained herein and/or referred to in QCP's Price Quotation. You agree to pay within the terms specified on the invoice/price quotation. Any delinquent account will bear interest at 2% per month, or 24% per year. You agree to pay all reasonable collection costs and attorney's fees incurred in collection of this account.

Any excises, levies or taxes which QCP may be required to pay or collect under any existing or future law, upon or with respect to the sale, purchase, delivery, storage, processing, use, consumption or transportation of any of the material covered hereby shall be your responsibility, and you agree to pay the amount thereof to QCP.

The above Terms and Conditions represent the entire agreement between QCP and the customer with respect to the sale of goods supplied hereunder and cannot be modified except by a new written contract signed by both QCP and the customer. By signing below, customer agrees to be contractually bound for the above mentioned products and / or services.

By: _____
Date: _____



QUOTATION

Quote No. 0009302
 Quote Date 6/19/2023
 Expiration Date 7/19/2023

TO:
 CITY OF LAKE ELSINORE
 130 SOUTH MAIN STREET
 LAKE ELSINORE, CA 92530
 USA

(951)674-3124

ATTN:
 EMAIL: mreed@lake-elsinore.org

SHIP TO:
 GRAND / LAKE MONUMENT
 ADDRESS
 LAKE ELSINORE, CA 92530

() -x216

ATTN: MATTHEW REED 951-674-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension
001	1	EA	CUSTOMSIGN	ITEM #1 **FOB - SIGN** 72"HT X 8"TH X 144"L PRECAST STRAIGHT ONE SIDED MONUMENT SIGN WITH 3/4"DP BACKGROUND INSET AND WITH PAINTED INSET LETTERING AND LOGO ON FRONT ELEVATION AND WITH (10) CAST IN QC SUPPLIED 3/4"DIA INSERTS WITH 30"L COIL ROD TO AID IN ANCHORING(1EA) DETAIL NA - SEE QCP SHOP DRAWING FILE #162905 C-LATTE, T-CRAFSTMAN ETCH, PERMASHIELD 4200 SEALER LETTER AND LOGO PAINT COLOR: QCP BLACK / PMS #447 ***APPROX UNIT WEIGHT= 6,860 LBS. CUSTOMER TO OFFLOAD AND INSTALL **** **ALL STRUCTURAL CALCULATIONS, FOOTINGS, PERMITS AND INSTALLATION BY OTHERS***	13165.0000	13,165.00
002	1	EA	/MOLDCHARGE	MOLD CHARGE FOR ITEM #1 **MOLD ITEM #1 - SIGN** 72"HT X 8"TH X 144"L PRECAST STRAIGHT ONE SIDED MONUMENT SIGN - MOLD(1EA) DETAIL NA - SEE QCP SHOP DRAWING FILE #162905	15800.0000	15,800.00
800	1		FREIGHT	FREIGHT CHARGES TOTAL ESTIMATED TAX \$	850.0000	850.00 2,608.82
Total for Quote \$						32,423.82

By: _____
 Date: _____



QUOTATION

Quote No. 0009302
 Quote Date 6/19/2023
 Expiration Date 7/19/2023

TO:
 CITY OF LAKE ELSINORE
 130 SOUTH MAIN STREET
 LAKE ELSINORE, CA 92530
 USA

(951)674-3124

ATTN:
 EMAIL: mreed@lake-elsinore.org

SHIP TO:
 GRAND / LAKE MONUMENT
 ADDRESS
 LAKE ELSINORE, CA 92530

() -x216

ATTN: MATTHEW REED 951-674-5170

Cust No.	Reference	Salesperson	Specifier	F.O.B.	Expiration	
004001	NET 30	GOTZ /ULRICH	None	DESTINATION	30 DAYS	
Ln	Quantity	UM	Part	Description	Price	Extension
				<p>"NON-CANCELLABLE PURCHASE ORDER" MUST BE STATED ON ACTUAL PURCHASE ORDER. DELIVERY REQUESTED ON: _____ (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE).</p>		

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Quote Date 6/19/2023
Expiration Date 7/19/2023

TO:
CITY OF LAKE ELSINORE
130 SOUTH MAIN STREET
LAKE ELSINORE, CA 92530
USA

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EMAIL: mreed@lake-elsinore.org

SHIP TO:
GRAND / LAKE MONUMENT
ADDRESS
LAKE ELSINORE, CA 92530

() -x216

ATTN: MATTHEW REED 951-674-5170

Table with 6 columns: Cust No., Reference, Salesperson, Specifier, F.O.B., Expiration. Row 1: 004001, NET 30, GOTZ /ULRICH, None, DESTINATION, 30 DAYS. Row 2: Ln, Quantity, UM, Part, Description, Price, Extension.

TERMS & CONDITIONS

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By: _____
Date: _____