



ENGINEERS · ARCHITECTS · PLANNERS

1/17/2019

John Smith
Millington Municipal Schools
5020 Second Avenue
Millington, TN 38053

RE: Installation of (6) new Basket Ball goals
to existing Gym at Millington High School

A2H #18489

Dear John

Attached is scope and duration of services for the installation of (6) new High School regulation Basket Ball Goals. Also attached is the proposal provided by Toadvine Enterprises for a turn key supply and installation for this project.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jerry W. James', with a large, stylized flourish extending from the end.

Jerry W James

Associate

A2H

ENGINEERS ARCHITECTS PLANNERS

1/17/2019

John Smith
Millington Municipal Schools
5020 Second Avenue
Millington, TN 38053


RE: Project schedule for material and installation of (6) new Basket Ball goals
to existing Gym at Millington High School

A2H #18489

Schedule:

- | | |
|---|----------|
| 1. When contract has been approved by Millington Municipal Schools, Toadvine Enterprises
Will submit scope of materials required to Porter Basketball equipment supplier. | 1 week |
| 2. Porter will provide Millington Schools, Toadvine and A2H Architects & Engineers
Submittals for review and comments. | 4 weeks |
| 3. Once submittals have been approved Porter will put into production. | 1 week |
| 4. Porter suppliers will visit site to verify existing conditions for final design. | 1 week |
| 5. All material will be ordered, Basketball Goals, winches, supporting structure steel
and all cabling. Refer to attached Toadvine Enterprises Proposal for list of items. | 4 weeks |
| 6. Millington Schools to coordinate electrical support for new key driven winches.
A2H to provide design and power source. Installation and electrical permit pulled
If required by others. | 2 weeks |
| Total | 13 weeks |

Sincerely,



Jerry W James
Associate

TOADVINE ENTERPRISES

Seating • Scoreboards • Gymnasium Equipment

PROPOSAL

10/1/2018

To: Millington Central High School

From: Sandy Bell

Job Name: Millington Central High School

Job Location: Millington, TN

We propose herby to furnish material and labor necessary for the completion of:

GYMNASIUM EQUIPMENT -- PORTER ATHLETIC

Back-folding Backstops

SOURCEWELL CONTRACT #082114-PTA

ITEM NUMBER	QTY	ITEM DESCRIPTION	SOURCEWELL PRICE (ea.)	SOURCEWELL PRICE (Ext.)
90FOLD32PERP10	4	Folding Backstop up to 20 FT Attachment with Para Structure under 13 Ft Bays	\$1,814.00	\$7,256.00
90CRAD10	4	Add 10' Cradle (Per)	\$1,155.00	\$4,620.00
208	4	CENTER-STRUT GLASS BACKBOARD; 72"X42"	\$529.00	\$2,116.00
326000	4	PRO-PAD BACKBOARD PAD	\$85.00	\$340.00
236054	4	ULTRA-FLEX II GOAL; GMC=5"X4" TO 5"X4-1/2"	\$154.00	\$924.00
712	4	ELECTRIC WINCH; 3/4 HP	\$944.00	\$3,776.00
XELE00791112	4	KEY SWITCH W/ HOOK-UP -- 1 SWITCH (1 WINCH PER SWITCH)	\$38.00	\$152.00
797	4	SAFETY STRAP	\$226.00	\$914.00
208	2	CENTER-STRUT GLASS BACKBOARD; 72"X42" W/ BANK FITTINGS	\$729.00	\$1,458.00
326000	2	PRO-PAD BACKBOARD PAD	\$85.00	\$170.00
236054	2	ULTRA-FLEX II GOAL; GMC=5"X4" TO 5"X4-1/2"	\$154.00	\$308.00
BACKINSTALL5		Ceiling Suspended Backstop Install Level 2 -- MAIN COURT GOALS	\$955.00	\$1,910.00
BACKINSTALL5	4	Ceiling Suspended Backstop Install Level 5 -- SIDE COURT GOALS	\$2,225.00	\$8,900.00
FCINSTALL1	1	Field Check Required	\$395.00	\$395.00
LOADINSTALL1	1	Unloading of Custom Equipment	\$600.00	\$600.00
TOTAL				\$33,521.00

TOTAL COST FOR MATERIALS DELIVERED AND INSTALLED: \$33,521.00

TOTAL COST FOR DEMO OF EXISTING GOALS (Dumpster to be provided by owner): \$5,875.00

NOTE: Price includes one mobilization for demo and installation of all equipment at same time.

NOTE: The bottom of main court masts must be no more than 9'-5" off the floor with a 6" diameter mast pipe for new back boards to work with existing

NOTE: All electrical and final hook-ups by others.

NOTE: Sourcewell Contract Number must be listed on Purchase Order

If you have any questions please contact me directly at 615-648-5893 or at sbell@toadvine.com.

PURCHASER: _____

(Signature)

(Printed Name)

Date: _____

A 10% Retainage allowed on disputed accounts until resolved, 90% due as per above terms.

PAYMENT TERMS ARE NET 20 DAYS. A SERVICE CHARGE AT THE RATE OF 1.5% PER MONTH WILL BE ADDED ON PAST DUE ACCOUNTS.

Signing this quotation denotes a contract when accepted and approved and will be subject to terms and conditions of this quotation and Page 2 general terms & conditions. Return signed original of this quotation and Page 2 general conditions to place an order. If sales tax is not applicable, please provide certificate of exemption.

