

OFFICE OF THE CITY ATTORNEY
CHARLES PARKIN, City Attorney
411 West Ocean Boulevard, 9th Floor
Lana Beach, CA 90802-4664

1 shall terminate at midnight on January 31, 2023 unless sooner terminated as provided
2 herein. The City may terminate this Contract by giving thirty (30) days prior notice of
3 termination to Contractor.

4 4. Neither this Contract nor any of the moneys that may become due
5 Contractor hereunder may be assigned without the prior written consent of City.

6 5. Any notices required hereunder or desired to be given by either party
7 shall be in writing and personally delivered or deposited in the U.S. Postal Service, first
8 class postage prepaid, addressed to Contractor at the address stated herein, and to City
9 at 411 West Ocean Boulevard, Long Beach, California 90802 Attn: City Manager. Notice
10 shall be deemed given on the date personal delivery is made or on the date of deposit in
11 the mail, whichever first occurs.

12 6. City shall have the benefit of any warranty from the manufacturer on
13 the custom Wibit water playground configuration, and Contractor warrants that the custom
14 Wibit water playground configuration are in good working order and free from defect at the
15 time of delivery.

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IN WITNESS WHEREOF, the parties have signed this document with all the formalities required by law as of the date first stated above.

COMMERCIAL RECREATION SPECIALISTS, INC., a Wisconsin corporation

February 2, 2022

By [Signature]
Name Edward Remus
Title President

February 2, 2022

By [Signature]
Name Richard Wells
Title Executive Vice President

"Contractor"

CITY OF LONG BEACH, a municipal corporation

2/8, 2022

By [Signature]
City Manager

"City"

EXECUTED IN ACCORDANCE WITH SECTION 301 OF THE CITY CHARTER.

This Contract is approved as to form on February 3, 2022.

CHARLES PARKIN, City Attorney

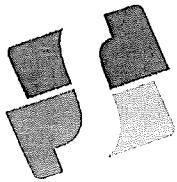
By [Signature]
Deputy

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EXHIBIT "A"



**COMMERCIAL
RECREATION
SPECIALISTS**

Invoice

Sales Order Number: 0018989
Sales Order Date: 1/21/2022

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

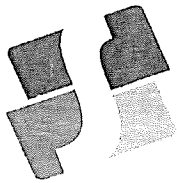
Bill To :
City of Long Beach Public Works (Amelia Bodek) 411 W Ocean Blvd 5th Floor Long Beach, CA 90806

Ship To :
City of Long Beach Lenny Arkinstall Alamitos Beach 700 Shoreline Drive Long Beach, CA 90806

Customer ID	Customer PO Number	Sales Rep Name
CITY OF LONG BEACH		Bill Spencer
Required By Date	Shipping Method	Payment Terms
2/18/2022	BEST WAY	Per Purchase Order

Item	Description	Quantity	Unit Cost	Amount
WS 30001	WS Action Tower XXL	1.00	14,740.00	14,740.00
WS 30131	WS Base SUS	4.00	2,920.00	11,680.00
WS 30014	WS Cliff	1.00	2,805.00	2,805.00
WS 30147	WS Deck 3	2.00	2,915.00	5,830.00
WS 30078	WS Dome	1.00	5,395.00	5,395.00
WS 30135	WS L Connect SUS	2.00	3,885.00	7,770.00
WS 30072	WS Monkey Bars	1.00	8,585.00	8,585.00
WS 30129	WS Peak	1.00	6,205.00	6,205.00
WS 30136	WS R Connect SUS	2.00	3,885.00	7,770.00
WS 30087	WS Roundabout	1.00	6,910.00	6,910.00
WS 30040	WS Side Kick - 90 Degrees	2.00	1,780.00	3,560.00
WS 30042	WS Slide	1.00	2,155.00	2,155.00
WS 30044	WS Slope	1.00	2,755.00	2,755.00
WS 30120	WS Springboard	1.00	15,655.00	15,655.00
WS 30104	WS Step	1.00	1,460.00	1,460.00
WS 30121	WS Target	1.00	3,730.00	3,730.00
WS 30128	WS Twist	1.00	3,775.00	3,775.00
WSX 40017	WSX Bungee - 2M w/Shackle (1pc)	9.00	70.00	630.00
WSX 40121	Pump without Manometer	2.00	97.00	194.00
WSX 40237	Shackle (large)	31.00	8.00	248.00

Continued



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2/18/2022	BEST WAY	Per Purchase Order

Item	Description	Quantity	Unit Cost	Amount
WSX 10561	Basic Open Water Accessories Kit	1.00	0.00	0.00
/DISCOUNT CA	Discount	1.00	194.00-	194.00-

Note: Please review the above information carefully. If satisfactory, please sign and date below and fax to 608-848-8782, email back to your sales representative, or send a copy with your deposit to the address above. We will begin processing your order upon receipt of both your deposit and approval. Additional surcharges may apply depending on final delivery address, actual delivery requirements and payment method.

Net Order: 111,658.00

Freight: 2,790.04

Sales Tax: 11,730.96

Order Total: 126,179.00

Customer Acceptance: _____ Date: _____