



REP SERVICES, INC.

Experts at Play & Outdoor Spaces

Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade
Phone: 407.831.9658 Fax: 866.232.8532 E-mail: sales@repervices.com

CGC1508223

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Please mail POs, contracts and checks to:

Rep Services, Inc.
165 W. Jessup Ave.
Longwood, FL 32750-4146

Proposed To: City of Clearwater
Parks and Recreation Department
100 S Myrtle Ave
Clearwater, FL 33756-5520
Attn: Art Kader

Ship To: TBD at a later date
Attn:

Bill To: City of Clearwater
Parks and Recreation Department
100 S Myrtle Ave
Clearwater, FL 33756-5520
Attn: Art Kader

Project No: 19222 **Project Name:** City of Clearwater - Del Oro Park Playgro **Project Contact:** Art Kader
Proposal No: 19222.04 **Proposal Name:** Del Oro Park Playground Option 2 **Project Location:** 401 N McMullen Booth Rd
Proposal Date: 8/8/2022 **Proposal Expires:** 9/2/2022 Clearwater, FL 33759
For Questions Contact: Jason Smith ☎ 407-853-3595 ✉ jason@repervices.com Project County: Pinellas
Consultant: Scott Brushwood ☎ 727-539-8457 ✉ scott@repervices.com **Opt/Rev:** B/1 **Printed:** 8/9/22 - JS

Vendor: Landscape Structures **Proj Drawings:** 19222-2-3 2022.2 584256

Class	Part No	Qty	Description	Unit Price	Disc	Net Price	Ext Price
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Freestanding Play 5-12							
Kids In Motion	IP295694A-001	1 EA	Reviwhirl Spinner DB Only	5,717.00	-5.0%	5,431.15	5,431.15
Freestanding Play 5-12 Total:							\$5,431.15

Freestanding Play 5-12 (2)							
Kids In Motion	IP152179A-001	2 EA	Saddle Spinner DB 16"height	1,292.00	-5.0%	1,227.40	2,454.80
Freestanding Play 5-12 (2) Total:							\$2,454.80

PlayBooster 5-12							
Climbers	PB158678A-001	1 EA	Climbing Wall Alum DB	2,202.00	-5.0%	2,091.90	2,091.90
Custom	CP023360A-001	1 EA	Dtr Ind Quantis A.3 DB Only	34,885.00	-5.0%	33,140.75	33,140.75
Kids In Motion	IP194663A-004	1 EA	Zipkrooz 34' W/aluminum Posts - DB	15,053.00	-5.0%	14,300.35	14,300.35
	IP195507A-004	1 EA	Zipkrooz Additional Bay 34' W/aluminum Posts - DB	14,650.00	-5.0%	13,917.50	13,917.50
Overhead Events	PB130873A-001	1 EA	Ring Pull	828.00	-5.0%	786.60	786.60
	PB193170A-001	1 EA	Lolliladder W/2 E-pods	3,188.00	-5.0%	3,028.60	3,028.60
Posts	PB111404D-001	1 EA	124"alum Post DB	452.00	-5.0%	429.40	429.40
	PB111404E-001	1 EA	116"alum Post DB	387.00	-5.0%	367.65	367.65
	PB111404F-001	1 EA	108"alum Post DB	376.00	-5.0%	357.20	357.20
Signs	IP182503C-001	1 EA	Welcome Sign (Isi Provided) - Ages 5-12 Years Direct Bury	0.00	-5.0%	0.00	0.00
Swings	IP174018A-001	2 EA	Belt Seat - Proguard Chains For 8' Beam Height	158.00	-5.0%	150.10	300.20
	IP176038A-001	2 EA	Full Bucket Seat - Proguard Chains For 8' Beam Height	441.00	-5.0%	418.95	837.90
	IP177344A-001	1 EA	Single Post Swing Frame - 52" Bury 8' Beam Height Only	1,793.00	-5.0%	1,703.35	1,703.35
	IP177345A-001	1 EA	Single Post Swing Frame - 52" Bury Additional Bay 8' Beam Height Only	1,275.00	-5.0%	1,211.25	1,211.25
	IP237297A-001	1 EA	Friendship Swing W/single Post Frame Additional Bay - 52" Bury Proguard Chains	3,548.00	-5.0%	3,370.60	3,370.60
PlayBooster 5-12 Total:							\$75,843.25

PlayBooster 5-12 (2)							
Posts	PB111404F-001	2 EA	108"alum Post DB	376.00	-5.0%	357.20	714.40
Slides & Gliders	PB189313A-001	1 EA	Rushwinder DB Right	6,366.00	-5.0%	6,047.70	6,047.70
PlayBooster 5-12 (2) Total:							\$6,762.10

Discount Applied: \$4,762.70	Product Subtotal:	\$90,491.30
	Electronic of Signed & Sealed Engineering:	\$2,900.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 4,451 lbs Freight Charge		\$10,574.32
	Landscape Structures Total:	\$103,965.62

Vendor: Engineered Wood Fiber supplied by Rep Services **Proj Drawings:** 19222-2-3 2022.2 584257

Class	Part No	Qty	Description	Unit Price	Disc	Net Price	Ext Price
Surfacing	EWF	145 CY	Engineered wood fiber mulch supplied and installed, 12" depth.	55.26	-5.0%	52.50	7,612.50

Discount Applied: \$400.20

Freight: Prepaid	Ship Method: Best Way	FOB: Destination	Freight Charge	Included
Engineered Wood Fiber supplied by Rep Services Total:				\$7,612.50

Installation By RSI Installer: The scope includes the following, as required: 584258

Item	Qty	Description
INS-LSI	1 LT	Equipment Installation - Landscape Structures 19222-2-3
TRASH REMOVAL	1 LT	Haul off of excavated material from footings

Discount Applied: \$1,782.57	RSI Installer Total:	\$33,868.82
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General Terms of Sale and Proposal Summary

Net 30	Product:	\$101,003.80
	Installation:	\$33,868.82
	Freight:	\$10,574.32
	Proposal Total:	\$145,446.94

Notes

The Clay County Contract #18/19-2 provides a discount on LSI product. The maximum price for installation is 80% of the product price. (Installation does not include site prep, slabs, footings or engineering).

Basis of Proposal:

Our proposal is based upon Landscape Structures design 19222-2-3 2022.2

(This schedule starts when all needed information to direct engineering has been gathered.)

- 4 Weeks: Engineering & Submittals
- 4 Weeks +/- Permitting
- 24 Weeks Longest manufacturing lead time. (Typical for scheduling.)
- 1 Week Shipping
- 3 Weeks Installation of equipment and safety surfacing.
- 36 Weeks TOTAL WEEKS

Note that RSI is committed to do all it can to meet the needs of your project.

Landscape Structures:

When placing an order, please select colors from those shown on pages 284-287 of the catalog.

Protective surfacing material must have a critical height value to meet the maximum fall height for the equipment and be accessible (ref. ASTM F3101).

The Seat Strap (for the Molded Bucket Seat) is not IPEMA Certified. It is intended for use in supervised areas only. In public playground environments, we recommend a checkout system to reduce vandalism/theft and for safety reasons.

Engineered Wood Fiber:

*** IPEMA CERTIFIED ASTM F1292-13 Standard Specification for Impact Attenuation of Surface Systems Under and Around Playground Equipment and ASTM F2075-10a Standard Specification for Engineered Wood Fiber for Use as a Playground Safety Surface Under and Around Playground Equipment.

Drainage is extremely important to the long-term performance of your playground surfacing. A minimum of a 12" depth of surfacing material must be maintained at all times.

*** This is a natural product. Particle size, texture and color may vary from a tan to a dark brown due to the natural conditions of the environment.

This proposal is for Engineered Wood Fiber playground surfacing delivered to the site.

Freight prices are subject to an energy/fuel surcharge if implemented between the time of quote and placement of order.

Installation:

Unless otherwise noted, the following items are to be *PROVIDED BY CUSTOMER* prior to installation:

To Be Provided by customer:

- Access for machines and labor crew to equipment installation location.
- Storage or Staging area.
- Signed & sealed site plan or survey.
- All site work, site preparation and base preparation.
- All demolition of existing equipment
- All playground borders
- Private underground utilities located and marked prior to installation.
- Sod & Landscape Restoration.
- Soils testing.
- Geotechnical Report.
- Tree survey.

- Site security.
- Dumpster.
- Water and 110 Electric.
- Dewatering and drainage considerations.
- Concrete testing.

Installation Charges on this proposal are based on NO UNFORESEEN conditions in the area, above or below the surface. If unforeseen conditions arise, the installation charges will change to reflect additional costs associated with dealing with those circumstances. Examples of this include, but are not limited to: site not ready upon installer's arrival, underground utilities, or difficulties with footers due to coral rock or ground water in the holes.

Also, please be aware that we generate separate invoices for product at the time of delivery, then we invoice for installation upon completion. This is the customary approach in construction and eliminates sales tax on installation services. If your project should include products from multiple manufacturers, be advised that the products will be invoiced separately.

If, during the performance of this contract, the price of an input increases 3% or more as documented by factory quotes, invoices or receipts to contractor (Rep Services, Inc.) from the date of the contract signing the price of shall be equitably adjusted by an amount reasonably necessary to cover such price increases. Where the delivery of *an input* is delayed, through no fault of contractor (RSI) as a result of the shortage or unavailability of an input, contractor (RSI) shall not be liable for any additional costs or damages associated with such delay(s).

Orders are shipped within our manufacturer's standard lead times. Requests for delayed shipping may result in additional costs due to increases in freight, material costs or other factors. To secure the prices on this proposal, the offer must be accepted prior to the expiration date noted.

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1 ½ % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:

City of Clearwater

Company Name

Authorized By

Printed Name

Date

As Its: _____ (Title)