

Please mail POs, contracts and checks to:

Rep Services, Inc.

581 Technology Park, STE 1009 Lake Mary, FL 32746-7127

Proposed City of Margate To:

6199 NW 10 Street Margate, FL 33063

11682.04

Ship City of Margate

To: 6199 NW 10 Street Margate, FL 33063

City of Margate-Fitness Park

Bill City of Margate

Parks & Recreation/COMM CTR

6199 NW 10 Street Margate, FL 33063

Attn: Michael Jones Attn: Michael Jones Attn: Accounts Payable

Project No: 11682

Proposal No:

City of Margate-Fitness Park **Project Name:**

6/26/2016

Project Contact: Michael Jones

Project Location: 7100 RockIsland Road &

NW 6th Court Margate, FL 33063

Proposal Date: 5/27/2016

Proposal Name:

Proposal Expires:

For Questions Contact: **407-831-9658** Jacqui Rohrborn

561-353-0980 Sales Consultant: Debbie Levine Opt/Rev: A/2 Printed: 5/27/2016 - JR

Vendor: PorterCorp			Proj Drawings: 103864R1				
Class	Part No	Qty	Description	Unit Price	Disc	Net Price	Ext Price
Shelters	103864R1	1 EA	Porter/Poligon Shelter Model: RAM34x44TGSS, NOA/HVHZ Primary Roof: Secondary Roof: N/A Eave Height (UPB): Upper Roof Slope: Electrical Cutout: N/A Electrical Access: N/A Ornamentation: N/A Lightning Protection: N/A Mounting: Must be specified for Engineering Anchor Bolts Included: Florida Building Code 5th Edition (2014) Engineering to comply with HVHZ: N/A	43,400.00	-7.0%	40,362.00	40,362.00
Discount per the NJPA Purchasing Contract #022113-PPC: \$3,038.00				Product S	ubtotal:	•	\$40,362.00

Discount per the NJPA Purchasing Contract #022113-PPC: \$3,038.00

4 Sets of Signed & Sealed Engineering: \$400.00 \$3,700.00

Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge:

PorterCorp Total: \$44,462.00

Vendor: Rep Services Installer

Item	Qty	Description	Unit Price	Ext Price
INS-POR	1 EA	Equipment Installation - RAM32x42TGSS Poligon Shelter by PorterCorp	34,680.00	32,946.00

Discount Applied:\$1,734.00

Rep Services Installer Total:

\$32,946.00

549646

Vendor: Rep Services Installer 549648					
Item	Qty	Description	Unit Price	Ext Price	
DUMPSTER	1 EA	Dumpster	600.00	600.00	
STORAGE	1 EA	Storage Container for (1) month during installation	600.00	600.00	
PERMIT FILING	1 LT	Labor charge to pull permit by State of Florida Licensed GC, including processing permit documents to obtain permit from appropriate jurisdiction. DOES NOT INCLUDE PERMIT FEES.	650.00	650.00	
INS-CON FT	1 LT	Install Concrete Footing(s)	4,050.00	4,050.00	
Rep Services Installer Total:				\$5,900.00	

General Terms of Sale and Proposal Summary

Gov't: Net 30; Resellers: Check w/Order; Others: 50% down, Balance prior to ship Product: \$40.762.00 Note: Orders less than \$5,000 require payment with order Installation: \$38,846.00 \$3,700.00 Freight: **Proposal Total:** \$83,308.00

Notes

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100 mph wind load conditions, and are therefore not included in the NJPA price list. Due to this, we have priced installation at 5% off of normal installation pricing. Site preparation, concrete and engineered footings are not subject to the NJPA contract.

Estimated Lead Time

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

- 4 Weeks: Engineering
- 4 Weeks+/- Permitting, finishes, etc...
- 12 Weeks Longest manufacturing lead time. (Typical for scheduling.)
- 1 Week Shipping
- 2 Weeks Installation of equipment ...and safety surfacing.
- 23 Weeks TOTAL WEEKS

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

Basis of Proposal

Our proposal is based upon our discussion during

Estimated project completion schedule

Your order will take approximately 23 weeks from receipt to completion of installation.

This includes a 4 week allowance for permitting which may take longer.

RSI will respond in a timely fashion after receipt of order/contract/letter of intent/notice to proceed.

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

- 4 Weeks: Engineering
- 4 Weeks+/- Permitting, finishes, etc..
- 12 Weeks Longest manufacturing lead time. (Typical for scheduling.)
- 1 Week Shipping
- 2 Weeks Installation of equipment ...and safety surfacing.
- 23 Weeks TOTAL WEEKS

Scope of Proposal

Please note the vendor requirements itemized below.

Poligon by PorterCorp:

Please provide Building Department permit application requirements including Risk Category.

The following certificates are available:

Miami-Dade County Certificate of Competency No. 14-0904.03

PCI (Powder Coating Institute) 4000 Certified

The mounting option must be specified prior to the engineering being ordered.

Four sets of signed and sealed drawings and calc books for building permitting will be provided approximately four weeks after receipt of Order. If you require additional sets of drawings and calc books, they are \$150 per set.

When placing an order, please select standard roofing and frame color selections as shown here: http://www.poligon.com/colors.htm. Non-Standard colors and finishes are available at an additional charge.

Factory Fabrication will begin AFTER our receipt of a copy of the Building Permit or a signed letter of release for fabrication by the end owner or their agent.

Installation:

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

- ALL Site work completed excavation, removal and grading to proper level prior to installer arrival.
- Site security to prevent theft or vandalism of equipment.
- Water and 110 Electric.
- Underground Utilities Located and Marked prior to installation.
- Does not include soil density or concrete testing
- Site Plan or Survey
- Soils testing
- Tree Survey

THIS PROPOSAL DOES NOT INCLUDE PERMIT FEES ASSESSED BY THE BUILDING DEPT. Those fees will result in additional charges.

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.

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 Margate

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As Its: _____ (Title)



RAM 30'x40' Arvada, CO



Hip Roof shelters are available with a single 30' bay or expandable in unlimited 20' bays.

RAM 30'x44' Portsmouth, VA



RAM 30'x64' San Diego, CA



CUSTOM PRICE QUOTE



Debbie Levine Rep Services

581 Technology Park, Suite 1009

LAKE MARY, FL 32746 Phone: 407-831-9658 Fax: 407-834-5366

Email: lholton@repservices.com

CUSTOMER INFO	RMATION	<u> </u>	PROJECT INFORMATION			
Name	City of Margate		Project Name	Fitness Park		
Address	6199 NW 10th Street		Job Location	POMPANO BEACH, FL		
				33063		
City, State Zip	•		Quote Number	103864		
Country	•		Revision	1		
Phone			Freight Miles Date Quoted	1,463 m		
Fax			Date Quoted Day Quote Expires	April 26, May 26,		
DESIGN CRITERIA	Α		Day Quote Expires	iviay 20,	2010	
Building Code		FBC14 (Florida Buildin	Calc Books		4	
Wind Speed		170	Drawings		4	
Ground Snow Lo		0	Submittal Approval Require		YES YES	
Min Clearance H	leight		Sealed Drawings Require Upper Roof Slope	u	169	
			Opper Roor Slope			
BUILDING DESCR	RIPTION	DAMO 4 44TOOO NOA // IN // IT				
Model and Size		RAM34x44TGSS, NOA/HVHZ			21,80	
Primary Roof		TG			7,00	
Secondary Roof		SS			13,40	
Anchor Bolts						0.00
Ornamentation						0.00
Electrical Access		Electrical Access and (2) Cuto	uts			0.00
Frame Finish/Color		Poli-5000				0.00
Custom Finish					(0.00
BUILDING TOTAL		.				
Building Shipping	g Weight	0 lbs	Building Price Ea	ach	43,40	0.00
QUOTE TOTALS						
Building Quantity		1	Total Pr		43,40	0.00
			Total Engineering Pr		40	0.00
			State Sales T			
Total Chinning M	/oight	0 lbs	Additional Sales T		0.70	0.00
Total Shipping W	reignit	U IDS	Freight Char	ye	3,70	
			GRAND TOT	AL	47,50	0.00