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	EP SE	ERVI	CES, I	NC.				Ple	ase mail l	00 c0	ntracts and ch	ecks to:
	perts at F	Play & C	Dutdoor S	paces					p Services			
Site Amenities Pl									5 W. Jessu			
Phone: 407.831.9658	Fax: 866.2.		E-mail: sales@reps						ngwood, Fl	•	4146	
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Proposed City of Delray Beach To: 100 NW 1st Avenue Delray Beach, FL 33444					Ship TBD at a later date Bill City of Delr To: 100 NW 1s Delray Bea			•				
									Delray Beach, FL 33444			
Attn: Sinc	ovain Steph	nens		A	ttn:			Attr	n: Samuel	Metott		
Project No: 18705 Project Name:				me: L	Leon M. Weekes Environmental Preserv Project Contact: Sinovain Ste					Stephens		
Proposal No: 18705.05 Proposal Name:			lame: L	Leon M. Weekes Environmental Project Location: 2800 Albatross Rd								
Proposal Date			Proposal E	xpires: 7	//23/2022						ach, FL 33444 ounty: Palm Bea	ach
•			Dahuhawa	a 40					F		Junty. Fain Dea	ach
For Questions Consultant:		Paul Br	Rohrborn avo		7-853-3560 1-448-0369	⊠ jacqui@re ⊠ paul@reps	•		Opt/Rev:	A/1	Printed: 6/23	/22 - JR
Vendor: Pol	igon		1		P	roj Drawings: 18	54798R0					583728
Class	Part No		Qty	Descripti	ion						Unit Price	Ext Price
Shelters	154798R0)	1 EA		helter Model: H	IXE 32 MR					36,350.00	36,350.00
				Primary Roof: MR Secondary Roof: N/A								
					f Columns: 6							
					ht (UPB): 7'5" of Slope: 3.5/12	2						
				Electrical	Cutout: N/A	_						
					Access: N/A							
				Ornamenta Lightning	Protection: N/A							
				Anchor Bo	olts Included							
					da Building Co							
				Lingineeni	ig to comply w	IIIIIIZ. N/A			Product S	ibtotal.		\$36,350.00
						Discount	per the Cla	ay County (2.00%	(\$727.00
						210000	por 110 01		ted Produc			\$35,623.00
								ianod & So	aled Engin	eering:		
						3	B Sets of S	igned & Se		-		\$1,000.00
		Freight: F	Prepaid Sh	hip Method:	: Best Way F	3 OB: Destination		4,199 lbs	Freight C	harge:		
		Freight: F	Prepaid Sh	hip Method:	Best Way			0	0	-		\$4,110.75
Vendor: RS	I Installer	Freight: F	Prepaid St	hip Method:	: Best Way F			0	Freight C	-		\$1,000.00 \$4,110.75 \$40,733.75 583729
Vendor: RS		Freight: F	Prepaid Sh	·	: Best Way F			0	Freight C	-	Unit Price	\$4,110.75 \$40,733.75
	I Installer		Description	on document	preparation for	OB: Destination	Weight:	4,199 lbs	Freight C Poligon	-	Unit Price 800.00	\$4,110.75 \$40,733.75 583729
Item	I Installer	Qty	Description	on r document rmit Fees cł	preparation for harged by the b	OB: Destination	Weight:	4,199 lbs	Freight C Poligon	-		\$4,110.75 \$40,733.75 583729 Ext Price
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Item PERMIT FILING PERMIT FEE OFFLOADING	I Installer	Qty 1 EA 1 EA 1 LT	Description Charge for NOTE: Per separately Permit fees Circuit Cour Offloading Trash remo	on rdocument i rmit Fees ch and will rec s charged b urt for the N Equipment oval from jo	preparation for harged by the b uire a change y the Building otice of Comm	FOB: Destination building permit. building departme order to your Pure Department for th encement have b	Weight: ant will be p chase Ord e building	4,199 lbs	Freight C Poligon invoiced act.	Total:	800.00 2,857.31 1,315.00	\$4,110.75 \$40,733.75 583729 Ext Price 800.00 2,857.31 1,315.00
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Item PERMIT FILING PERMIT FEE OFFLOADING TRASH REMOV DEMO INS-CON FT INS-POR INS-CON SLAB	I Installer	Qty 1 EA 1 EA 1 LT 1 LT 1 LT 6 EA 1 LT 1,145 SF	Description Charge for NOTE: Per separately Permit fees Circuit Cour Offloading Trash remon Demolition Install conce Equipment Install conce	on rmit Fees ch and will rec s charged b urt for the Nr Equipment oval from jo existing Sh crete footing t Installation crete slab: 4	preparation for harged by the b juire a change by the Building otice of Comm bisite nelter and Pave g(s) for Poligon h - Poligon She	FOB: Destination building permit. building departme order to your Pur Department for th encement have b ers HXE 32 MR She Iter by PorterCorp	Weight: Int will be p chase Orde the building een prepai	4,199 lbs prepaid and er or Contra permit and id. //R Shelter	Freight C Poligon invoiced act. by the Cle SI Installer	Total: rk of the Total:	800.00 2,857.31 1,315.00 1,115.00 5,130.00 1,120.00 29,640.00 8.55	\$4,110.75 \$40,733.75 583729 Ext Price 800.00 2,857.31 1,315.00 1,115.00 5,130.00 6,720.00 29,640.00 9,789.75 \$57,367.06
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The Clay County Contract #x18/19-2 provides a 2% discount on Porter/Poligon product. The maximum price for installation is 75% of the product price. (Installation does not include site prep, slabs, footings or engineering).

Basis of Proposal:

Our proposal is based upon our emails and discussions.

Please note the vendor requirements itemized below.

Estimated project completion schedule

(This schedule starts when all needed information to direct engineering has been gathered.)
4-6 Weeks: Engineering
4 Weeks: Permitting, finishes, etc.
12-14 Weeks Longest manufacturing lead time. (Typical for scheduling.)
1 Week Shipping
4 Weeks Installation of equipment
25-29 Weeks TOTAL WEEKS
Note that RSI is committed to do all it can to meet the needs of your project.

Order received by: 7/21/2022 Order released to manufacturing by: 9/29/2022 Order to be shipped by approximately: 1/5/2023 Poligon by PorterCorp:

Porter units are designed to meet 2020 Florida Building Code 7th Edition. Please provide Building Department permit application requirements including Risk Category.

The following certificates are available: Miami-Dade County Certificate of Competency No. 16-1025.01 PCI (Powder Coating Institute) 4000 Certified American Institute of steel construction quality management systems 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. If additional sets of drawings and calc books are required, additional fees will apply.

When placing an order, please select standard roofing and frame color selections as shown here: <u>http://www.poligon.com/colors.htm</u>. 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:

To Be Provided by customer:

- Access for machines and labor crew to equipment installation location.
- Staging area.
- Signed & sealed site plan or survey.
- All site work, site preparation and base preparation.
- Private underground utilities located and marked prior to installation.
- Sod & Landscape Restoration.
- Soils testing.
- Tree survey.
- Site security.
- 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.

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 Delray Beach

Proposal No:	18705.05	Project Name: L	eon M. Weekes Enviro	nmental Preserve	Proposal Date: 6/23/2022	Page 3 of 3
Company Name		Au	uthorized By	Pr	inted Name	Date
As Its:			(Title)			