

Resolution No. 2023-3148

A Resolution of the City of Sanford, Florida, amending the City's annual operating budget for the fiscal year beginning October 1, 2022 and ending September 30, 2023 for procurements to replace equipment and structures and other materials at City parks due to high winds and debris and due to high flood waters due to Hurricane Ian; providing for implementing administrative actions; providing for a savings provision; providing for conflicts; providing for severability and providing for an effective date.

Whereas, the City Commission of the City of Sanford, Florida has adopted an annual operating budget for the fiscal year beginning October 1, 2022 and terminating on September 30, 2023 specifying certain projected revenues and expenditures for the operations of Sanford municipal government; and

Whereas, the City's budget presumes that each department generally will, to the best of their ability, maintain its expenditures within its allocated budgeted level and exercise prudence in expending funds during the course of the City's fiscal year; and

Whereas, from time-to-time circumstances and events may require that the original City budget may need revision such as for procurements to replace equipment and structures and other materials at City parks due to high winds and debris and due to high flood waters due to Hurricane Ian; and

Whereas, the City Commission, in its judgment and discretion, has the authority to adjust the budget to more closely coincide with actual and expected events.

Now, therefore, be it adopted and resolved by the City Commission of the City of Sanford, Florida as follows:

Section 1. Adoption of Budget Amendment; Procurements Resulting from Hurricane Ian.

The annual operating budget of the City of Sanford for the fiscal year beginning October 1, 2022 and terminating on September 30, 2023 is hereby revised and amended by Attachment "A" for procurements to replace equipment and structures and other materials at City parks due to high winds and debris and due to high flood waters due to Hurricane Ian. The Attachment is hereby incorporated into this Resolution as if fully set forth herein verbatim. Except as amended herein, the annual operating budget for the City of Sanford for fiscal year beginning October 1, 2022 and terminating on September 30, 2023 shall remain in full force and effect.

Section 2. Implementing administrative actions.

The City Manager, or designee, is hereby authorized and directed to implement the provisions of this Resolution by means of such administrative actions as may be deemed necessary and appropriate in order to implement the procurements to replace equipment and structures and other materials at City parks due to high winds and debris and due to high flood waters due to Hurricane Ian.

Section 3. Savings.

The prior actions of the City of Sanford relating to the adoption of the City budget and related activities are hereby ratified and affirmed including, but not limited to, those pertaining to the City's addressing the impacts of Hurricane Ian.

Section 4. Conflicts.

All resolutions or parts of resolutions in conflict with this Resolution are hereby repealed.

Section 5. Severability.

If any section, sentence, phrase, word, or portion of this Resolution is determined to be invalid, unlawful or unconstitutional, said determination shall not be held to invalidate or impair the validity, force or effect of any other section, sentence, phrase, word, or portion of this Resolution not otherwise determined to be invalid, unlawful, or unconstitutional.

Section 6. Effective Date.

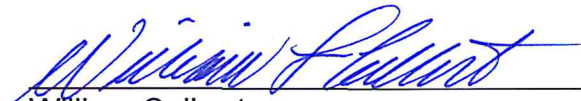
This Resolution shall become effective immediately upon enactment.

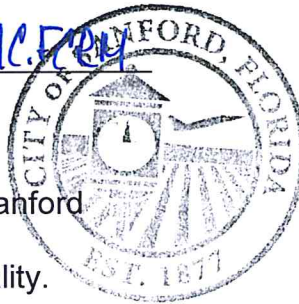
Passed and adopted this 14th day of August, 2023.

Attest:



Traci Houchin, MMC, FCRM
City Clerk

For use and reliance of the Sanford
City Commission only.
Approved as to form and legality.


William Colbert
City Attorney



**City Commission of the City of
Sanford**


Art Woodruff
Mayor

12/12/2023

7/13/2023



670 Mercer Road | Butler, PA 16001-1840
Toll-free: 1-800-284-8208 | Phone: 724-284-1213 | Fax: 724-284-1253
www.keystoneridgedesigns.com

DATE:	05/18/2023	CUSTOMER #:	002229
QUOTATION #:	048802-00	SELL TO:	CITY OF SANFORD
PROJECT NAME:	BENCHES- GREEN		300 N PARK AVE
QUOTE VALID UNTIL:	6/30/2023 * See Expiration Terms & Conditions		SANFORD, FL 32771-1244
PAYMENT TERMS:	NET 30	CUST NAME:	ROBERT BEALL
EST. LEAD TIME:	TO BE DETERMINED AND WILL BE ESTIMATED UPON ORDER	EMAIL:	robert.beall@sanfordfl.gov
SALES REP:	Kaitlyn Ringwelski	PHONE:	
EMAIL:	kaitlynr@keystoneridgedesigns.com		
EXTENSION:	227		
PLEASE COMPLETE/CONFIRM UPON ORDERING			
SHIP TO:		DELIVERY CONTACT:	
	908 W 6TH ST	PHONE:	
	SANFORD, FL 32771	DELIVERY NOTES:	

QUOTE SUMMARY:

Total Quotation Amount:	\$5,165.00
Payment Required to Activate Order:	\$0.00
Remaining Balance Due Net 30	\$5,165.00

Price subject to change upon quote expiration.

SPECIAL CONSIDERATIONS:

Terms of Sale: Net 30

* All credit card transactions are subject to a 3% processing fee. This fee can be waived if paid by check, ACH or wire transfer.

* Products and quantities needed are the responsibility of the customer.

LINE ITEMS:

LINE	PART #	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	OSC02-600C000-6009	SC26C - SCHENLEY BENCH WITH BACK 6', WITH CENTER ARM - HUNTER GREEN	2	\$2,170.00	\$4,340.00
Total Material Costs:					\$4,340.00
Freight & Packaging:					\$825.00
Quotation Total:					\$5,165.00

I acknowledge that I have received and reviewed the complete terms and conditions of this quotation. By signing this page, I understand and accept all of Keystone Ridge Designs' Terms and Conditions as outlined on this page and all proceeding and subsequent pages of the quotation. See following page for complete terms and conditions.

Authorized Signature

Beall, Robert

From: Jeremy Purkis <jeremy@shadesystemsinc.com>
Sent: Wednesday, May 24, 2023 3:21 PM
To: Beall, Robert
Subject: RE: McKibbin Park Shade Replacement (J-4448)

CAUTION: This email originated from OUTSIDE the City of Sanford. DO NOT click links or open attachments unless you recognize and/or trust the sender.

Good Afternoon Robert,

I received your request for a quotation on your project. Please see the quoted numbers below. Note: Installation is not included and is by others (local contractor).

QUOTE: QQJP052423-B

Notes:

1. Product: Replacement Fabric for a S505012 (50x50) includes new cables
2. Shipping to: Sanford, FL
3. Engineering is NOT included.
4. Quote based replacement fabric and cables only.
5. Taxes Excluded, to be purchased via municipal purchase order

Model	50x50 fabric
Quantity	1
Price Each	\$29,964.00
Price Total	\$29,964.00
Drawings and Calculations	N/A
Shipping and Handling	\$966.00
Total	\$30,930.00

IMPORTANT TERMS & CONDITIONS:

- NOTE: CoolNet™ fabrics quoted may differ in color tone from prior orders due to fading of original fabrics and/or dye-lot color changes.
- All products quoted are per standard Shade Systems specifications per our catalog.
- Prices do not include any applicable taxes, truck unloading, or installation.
- Above DOES NOT include professional engineer-sealed drawings. Normal installation instructions and drawings will accompany order.
- Current shipping schedule is estimated at 4 to 6 weeks after receipt of order.

Hibernia LLC
3960 Plymouth Sorrento Rd
Apopka, FL 32712 US
(407)960-1852
Maddy@hibernianursery.com

Estimate



ADDRESS

City of Sanford
480 E 1st St
Sanford, FL 32771

SHIP TO

City of Sanford

ESTIMATE

3588

DATE

05/17/2023

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
PP-1	1gl Perrennial Peanut	720	2.85	2,052.00T
IX-D-3	3gl Ixora Dwarf Red	255	6.50	1,657.50T

SUBTOTAL 3,709.50

TAX 0.00

SHIPPING 200.00

TOTAL \$3,909.50

Accepted By

Accepted Date

Received by: _____

Quote



Lake Jem Farms, LLC
862 S. Duncan Dr.
Tavares, FL 32778
(352) 383-7196

Order Number: 0128122

Order Date: 6/2/2023

Ship Date: 2/25/2026

Salesperson: SM

Customer Number: 00-CITSAN

Sold To:

City of Sanford
Finance Department
PO Box 1788
Sanford, FL 32772

Confirm To:

Teresa Vancourt 407 592 7645

Ship To:

City of Sanford
Riverwalk
Sanford, FL 32772

Customer P.O.		Ship VIA	F.O.B.	Terms		
CityofOrlando pgybkRFP21-0154		LOCAL		COD		
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
Dwarf Ixora 3gallon	EACH	255.0	0.0	0.0	6.600	1,683.00
Perennial Peanut 1 gallon	EACH	720.0	0.0	0.0	2.700	1,944.00
Delivery 0-30 Miles	EACH	1.0	0.0	0.0	300.000	300.00

We have inspected the above shipment of goods and accept it as satisfactory and we assume all responsibility for the care and treatment of the goods as of the date hereof. Buyer shall pay to seller responsible cost of collection of money due and unpaid including reasonable attorneys' fees. Buyer shall pay to seller a service charge of 1.5 % per month on overdue, unpaid balance in addition to maximum legal interest. The venue for any legal action will be in Lake County, Florida

Sign _____ Date _____

Net Order:	3,927.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	3,927.00

LAFLEUR NURSERIES & GARDEN CENTER

SANFORD, FL 32771
Sanford, FL 32771
407 956 8117

Estimate

Date	Estimate #
6/1/2023	438-4222R

Name / Address
City of Sanford PO BOX 1788 Sanford, FL 32772 Exempt exp 7/31/2022 858012621681c8

			Project
Description	Qty	Cost	Total
Perennial Peanut 1G	720	4.00	2,880.00T
Ixora Dwarf Red 3Gal	255	9.50	2,422.50T
0.00% Tax for POS Tax Agency		0.00%	0.00
		Total	\$5,302.50

Customer Signature _____



Advanced Recreational Concepts, LLC

3125 Skyway Circle

Melbourne, FL 32934

Phone: 321-775-0605 / Fax: 321-242-2216

Proposal

Organization City of Sanford
300 North Park Avenue
Sanford, FL 32722

Prepared For Robert Beall
Ship To James Dunn Park
2200 Bel Air Blvd
Sanford, FL 32771

Date 6/27/2023
Quotation # 25297
Prepared By Sally-Ann Ball
Payment Terms Net 30
Prices Valid Until 7/26/2023
Project Name James Dunn Park Swing Set
Customer Phone
County Seminole

Product ID	Description	Qty	U/M	Price	Total
	PROPOSAL BASED ON SUPPLY & DELIVERY. INSTALLATION SEPARATE ON PSS # 23823				0.00
A2-2120-7	PC 2120-7ft Arch Swing Bay (2 Seat) Discount based on Osceola County School District #SDOC-20-B-068-AD, -1% on Playcraft Products	1		3,839.00 -38.39	3,839.00T -38.39
A2-2120-7-AB	PC 2120-7ft Arch Swing Bay (2 Seat) AB Discount based on Osceola County School District #SDOC-20-B-068-AD, -1% on Playcraft Products	1		2,419.00 -24.19	2,419.00T -24.19
A2-313010	Belt Seat Discount based on Osceola County School District #SDOC-20-B-068-AD, -1% on Playcraft Products	2		172.005 -3.44	344.01T -3.44
A2-311010	Full Bucket Seat Discount based on Osceola County School District #SDOC-20-B-068-AD, -1% on Playcraft Products	2		370.005 -7.40	740.01T -7.40
	Freight			1,093.75 0.00	1,093.75 0.00

100% Financing Available – Flexible Terms
Ask Your ARC Sales Representative For More Information

Subtotal \$8,362.35
Sales Tax (0.0%) \$0.00
Total \$8,362.35

Signature _____ Print Name/Title _____ Date _____ P.O. # _____

Upon acceptance of this proposal please sign above and initial the 'ARC Site Preparation Check List' and the 'ARC General Terms and Conditions' exhibits attached. Please return initialed copies to ARC.



3127 Skyway Circle # 101
Melbourne, FL 32934
Phone 1-321-775-0600 Fax 1-321-242-2216
Toll Free - 888-653-7529

Date: 6/27/2023

PROPOSAL

Proposal # 23823

Customer Phone:

Customer Fax:

Organization: City of Sanford
300 North Park Avenue
Sanford, FL 32722

Prepared for: Robert Beall

Sales Rep SB

Payment Terms: Net 30

Proposal Valid Until: 7/26/2023

Project: James Dunn Park Swing Set

Ship To: James Dunn Park
2200 Bel Air Blvd
Sanford, FL 32771

DESCRIPTION

INSTALLATION IS BASED ON ARC PROPOSAL # 25297

Excavation of 936 Sq.Ft. at a depth of 8 in. @ \$8.60 per Sq.Ft.

Price based on Osceola County School District #SDOC-20-B-068-AD

TOTAL: \$8,049.60

Compacted Rock: 936 Sq.Ft. at a depth of 4 in. @ \$8.50 per Sq.Ft.

Price based on Osceola County School District #SDOC-20-B-068-AD

TOTAL: \$7,956.00

Delivery, Supply, and Installation of PIP EPDM Safety Surfacing: 936 Sq. Ft. at a depth of 3 in. (0.5 in. cap); 50% Mid Brown;; 50% Black.
Binder: Aromatic Drum.

Price based on Osceola County School District #SDOC-20-B-068-AD

TOTAL: \$20,773.33

Installation of:

- (1) PC 2120-7ft Arch Swing Bay (2 Seat)
- (1) PC 2120-7ft Arch Swing Bay (2 Seat) AB
- (2) Belt Seats
- (2) Full Bucket Seats

Price based on Osceola County School District #SDOC-20-B-068-AD

TOTAL: \$2,784.00

100% Financing Available - Flexible Terms
Ask Your ARC Sales Representative For More Information

Subtotal

Sales Tax (0.00)

TOTAL

Signature:

Print Name/Title: _____

Date _____ P.O. # _____

The above quotation is based upon site access for heavy equipment and soil conditions of 2000 PSI. If during excavation of foundations necessary per manufacturer's specifications conditions exceed normal, our contractor shall notify the owner immediately. This shall include all types of rock, vegetation and any unforeseen hazards. There will be additional charges incurred to clear the area and/or the abutment hole so that installation can be completed.



3127 Skyway Circle # 101
Melbourne, FL 32934
Phone 1-321-775-0600 Fax 1-321-242-2216
Toll Free - 888-653-7529

Date: 6/27/2023

PROPOSAL

Proposal # 23823

Customer Phone:

Customer Fax:

Organization: City of Sanford
300 North Park Avenue
Sanford, FL 32722

Prepared for: Robert Beall

Sales Rep SB

Payment Terms: Net 30

Proposal Valid Until: 7/26/2023

Project: James Dunn Park Swing Set
James Dunn Park
Ship To: 2200 Bel Air Blvd
Sanford, FL 32771

DESCRIPTION

Concrete Footers: .31 cubic yards for 6 Main Posts

TOTAL: \$107.47

Rentals to include

- Bobcat: 1 Week @ \$1930
- Bobcat Fork: 1 Week @ \$250
- Dumpster 20 Yd: 2 @ \$1100

Pricing Based on the Osceola County School District Contract #SDOC-20-B-068-AD of \$1100 per Dumpster

TOTAL: \$4,380.00

Subcontract Labor for installation of Ribbon Curb w/ weep hole @ 24" oc

TOTAL: \$12,337.31

INCLUSIONS:

Proposal includes the following: labor and insurance in accordance with manufacturer specifications. State of Florida Contractors Licensing.

EXCLUSIONS:

Proposal does not include the following: prevailing wage differences, performance bonds, site damages for sprinkler systems and sod, and access to construction site, additional insurance, union fees, fall height testing, drainage, plans, engineered drawings.

100% Financing Available - Flexible Terms
Ask Your ARC Sales Representative For More Information

Subtotal

Sales Tax (0.00)

TOTAL

Signature:

Print Name/Title: _____

Date _____ P.O. # _____

The above quotation is based upon site access for heavy equipment and soil conditions of 2000 PSI. If during excavation of foundations necessary per manufacturer's specifications conditions exceed normal, our contractor shall notify the owner immediately. This shall include all types of rock, vegetation and any unforeseen hazards. There will be additional charges incurred to clear the area and/or the abutment hole so that installation can be completed.



3127 Skyway Circle # 101
Melbourne, FL 32934
Phone 1-321-775-0600 Fax 1-321-242-2216
Toll Free - 888-653-7529

Date: 6/27/2023

PROPOSAL

Proposal # 23823

Customer Phone:

Customer Fax:

Organization: City of Sanford
300 North Park Avenue
Sanford, FL 32722

Prepared for: Robert Beall

Sales Rep SB

Payment Terms: Net 30

Proposal Valid Until: 7/26/2023

Project: James Dunn Park Swing Set

Ship To: James Dunn Park
2200 Bel Air Blvd
Sanford, FL 32771

DESCRIPTION

Items to be managed by customer unless otherwise stated in proposal:

- Site security and safety requirements while job is in progress.
- Customer to provide 110 electrical power and water required for proper installation
- All underground utilities be marked prior to installation.
- Provide waste receptacle to accommodate construction debris.
- Provide benchmark for required elevation to be established.
- Complete site preparation, excavation and disposal of spoil.
- Provide required permitting and administration.
- Landscaping.
- Masonry repairs.

PROJECT NOTES:

- Pricing is based on unrestricted access to site for large machinery
- Pricing is based on staging/delivery area being next to installation area
- Pricing is based on offloading of equipment on site and immediate installation
- Customer is responsible for verifying the accuracy of all quantities and dimensions included in this estimate.
- Dumpster to be provided by Play Space Services

*Total Price reflects all portions of the project being accepted. Should any portion of the job not be picked up, a new quote will be generated.

100% Financing Available - Flexible Terms
Ask Your ARC Sales Representative For More Information

Subtotal \$56,387.74

Sales Tax (0.00) \$0.00

TOTAL \$56,387.74

In the unlikely event that Play/Space is required to file civil action or institute any collection efforts against customer, customer agrees to pay any and all costs, fees, expenses and attorney fees incurred by PlaySpace, regardless of whether suit is actually filed, and including but not limited to any and all costs, fees, expenses and attorney fees incurred on appeal or in any post judgement collection efforts or proceedings.

Signature: _____ Print Name/Title: _____

Date: _____ P.O. # 836235

The above quotation is based upon site access for heavy equipment and soil conditions of 2000 PSI. If during excavation of foundations necessary per manufacturer's specifications conditions exceed normal, our contractor shall notify the owner immediately. This shall include all types of rock, vegetation and any unforeseen hazards. There will be additional charges incurred to clear the area and/or the abutment hole so that installation can be completed.



GameTime
c/o Dominica Recreation Products, Inc.
P.O. Box 520700
Longwood, FL 32752-0700
800-432-0162 * 407-331-0101
Fax: 407-331-4720
www.playdrp.com

06/19/2023
Quote #
105329-01-01

James Dunn Park

City of Sanford
Attn: Robert Beall
PO Box 1788
Sanford, FL 32772-1788
Phone: 407-688-5000 Ext. 5423
Robert.Beall@sanfordfl.gov

Ship to Zip 32772

Quantity	Part #	Description	Unit Price	Amount
1070	Digout	5-Star Plus - Digout/Sitework of area (per sq. ft.)- <i>Spoils to be left on site</i>	\$1.40	\$1,498.00
1070	Spoils	5-Star Plus - Removal/Disposal from Site the Spoils from Digout	\$1.75	\$1,872.50
131	Curb	GT-Impax - Concrete Curb (In. ft.)- <i>4" Wide - Not Reinforced</i>	\$38.54	\$5,048.74
1070	Crush	GT-Impax - Crushed & Compacted Stone Sub-Base (sq. ft.)- <i>Installed per specification of Unitary Surfacing requirements.</i>	\$5.86	\$6,270.20
1070	Poured-8	GT-Impax - Poured Rubber Surfacing - 8' fall height- <i>50% Standard Color - Aromatic Binder - 3.5" Thick with 1/2" EPDM wear course cap - 5-year warranty</i>	\$27.93	\$29,885.10
1	18826	GameTime - Primetime Swing 3 1/2" X 8' <i>[Basic:_____]</i>	\$1,799.00	\$1,799.00
2	SS8910	GameTime - Belt Seat 3 1/2" /8' W/Clevis	\$413.00	\$826.00
1	18827	GameTime - Primetime Swing Add A Bay 3 1/2" X 8' <i>[Basic:_____]</i>	\$1,113.00	\$1,113.00
2	SS8696	GameTime - Encl Tot Seat 3 1/2"/8' High W/Clevis	\$492.00	\$984.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2020 7th Ed Building Code Drawings	\$1,250.00	\$1,250.00
1	INSTALL	5-Star Plus - Installation of Quoted Swings	\$2,500.00	\$2,500.00
1	Permits	5-Star Plus - Building Permits- <i>Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. If additional time spent acquiring permits, due to lack of information from owner, final invoice to be adjusted. Survey & Siteplan are to be provided by the owner for the permit application. Correct legal address will be required.</i>	\$1,400.00	\$1,400.00
			Sub Total	\$54,446.54
			Discount	(\$376.96)
			Freight	\$1,314.18
			Total	\$55,383.76

This quote was prepared by Gina Wilson, Vice President / Senior Project Manager.
For questions or to order please call - 800-432-0162 ext. 101 ginaw@gametime.com

All pricing in accordance with Omnia Partners / U.S. Communities Contract #2017001134.

All terms in the Omnia Partners / U.S. Communities Contract take precedence over terms shown below.

For more information on the Omnia Partners / U.S. Communities contract please visit OmniaPartnersPublicSectorGameTime



6/16/23

Implication: Property of GameTime Play Corp. Company. The size shown in rendering is an interpretation and may not reflect exact site conditions.

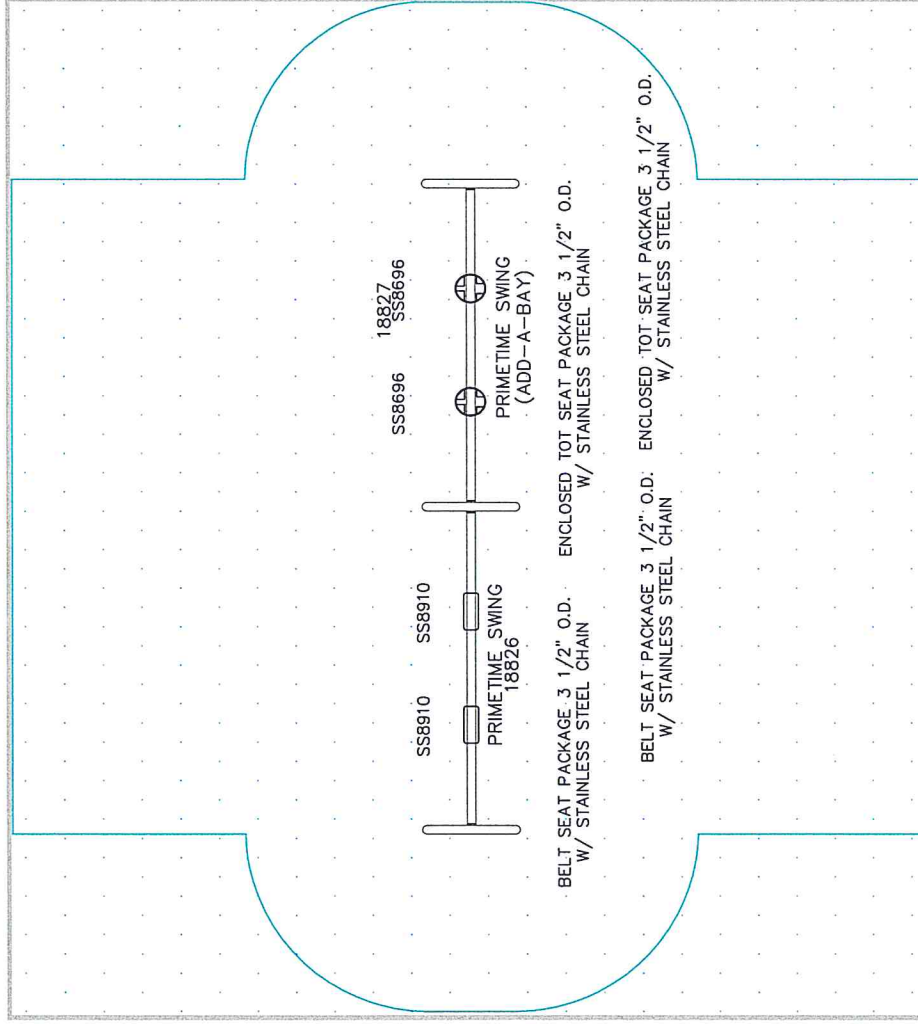
Uprights: Green

GameTime
A FLYING COFFEE COMPANY
www.gametime.com

drp Dominica
Recreation Products
www.playdrp.com

35'-0"

31'-0"



150 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com



James Dunn Park
Sanford, FL
City of
Representative
DRP

This play
equipment is
recommended
for children ages
5-12

Minimum Area Required:
see drawing
Scale: N.T.S.
This drawing can be
scaled only when in
an 8 1/2" x 11" format

IMPORTANT: Soft resilient surfacing
should be placed in the use zones of all
equipment, as specified for each type of
equipment, and at depths to meet the
critical fall heights as specified by the U.S.
consumer Product Safety Commission,
ASTM standard F 1487 and Canadian
Standard CAN/CSA-Z614

Drawn By:
GW
Date:
6/16/2023
Drawing Name:
James Dunn Park



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@rep-services.com

CGC1508223

Page 1 of 3

Please mail POs, contracts and checks to:

Rep Services, Inc.

165 W. Jessup Ave.

Longwood, FL 32750-4146

Proposed To: City of Sanford Parks & Grounds Operations 300 N. Park Ave. Sanford, FL 32771	Ship To: TBD at a later date	Bill To: City of Sanford Parks & Grounds Operations 300 N. Park Ave. Sanford, FL 32771
Attn: Robert Beall	Attn:	Attn: Robert Beall

Project No: 19550	Project Name: James Dunn	Project Contact: Robert Beall
Proposal No: 19550.02	Proposal Name: James Dunn Swings 1-2	Project Location: 1316 E 24th St Sanford, FL 32771
Proposal Date: 1/19/2023	Proposal Expires: 2/18/2023	Project County: Seminole
For Questions Contact: Shela Brown	☎ 407-853-3558	✉ shela@rep-services.com
Consultant: Mary Langley	☎ 407-853-3563	✉ mary@rep-services.com
		Opt/Rev: B/0 1/25/23 - SA

Vendor: Landscape Structures	Proj Drawings: 19550-1-2 2023.1	586567
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Class	Part No	Qty	Description	Unit Price	Ext Price
Play Area Ages 2-12					
Swings	IP174018A-001	2 EA	Belt Seat - Proguard Chains For 8' Beam Height	150.00	300.00
	IP176038A-001	2 EA	Full Bucket Seat - Proguard Chains For 8' Beam Height	425.00	850.00
	IP177332A-001	1 EA	Single Post Swing Frame - 8' Beam Height Only	1,550.00	1,550.00
	IP177333A-001	1 EA	Single Post Swing Frame - Additional Bay 8' Beam Height Only	1,150.00	1,150.00
Product Subtotal:					\$3,850.00
Discount per the Clay County Contract #18/19-2				2.00%	(\$77.00)
Discounted Product Total:					\$3,773.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 386 lbs Freight Charge					\$1,427.81
Landscape Structures Total:					\$5,200.81

Vendor: No Fault Sports Group	Proj Drawings: 19550-1-2	586568
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Class	Part No	Qty	Description	Unit Price	Ext Price
Surfacing	EPDM8C1	1,185 SF	EPDM Poured in Place Safety Surfacing. Single Color Blend 50% Black/50% Standard Color, 3.5" thick at 8' CFH	21.70	25,714.50
Product Subtotal:					\$25,714.50
Discount per the Clay County Contract #18/19-2				2.00%	(\$509.55)
Discounted Product Total:					\$25,204.95
Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge					\$4,050.00
No Fault Sports Group Total:					\$29,254.95

Vendor: RSI Installer	586569
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Item	Qty	Description	Unit Price	Ext Price
INS-LSI	1 LT	Equipment Installation - Landscape Structures Design #19550-1-2	1,556.00	1,556.00
INS-CON CURB	131 LF	Installation of concrete curbing with rebar - 6" x 8"	47.00	6,157.00
INS-SURFACING SUBBASE	1,185 SF	Install subbase for surfacing #57 limestone 4" thick	4.50	5,332.50
OTHER	1 EA	Backfill Curb and Restore Sod Sod Restoarion outside of Curb Backfill by other	3,820.00	3,820.00
RSI Installer Total:				\$16,865.50

Vendor: RSI Installer	585919
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Item	Qty	Description	Unit Price	Ext Price
SECURITY	1 LT	Temporary Fencing and Security for PIP Overnight Curing	3,000.00	3,000.00
OTHER	1 LT	Removal of Spoils	1,600.00	1,600.00
RSI Installer Total:				\$4,600.00

General Terms of Sale and Proposal Summary

Net 30

Product:	\$28,977.95
Installation:	\$21,465.50
Freight:	\$5,477.81
Proposal Total:	\$55,921.26

Notes

The Clay County Contract #18/19-2 provides a 2% discount on NoFault Safety Surfacing product. Installation is included in the price of the product.

The Clay County Contract #18/19-2 provides a 2% discount on LSI product. The maximum price for installation is 50% of the product price. (Installation does not include site prep, slabs, footings or engineering).

Basis of Proposal: w/ Installation

Our offer is based upon our drawing 19550-1-1 2023.1

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.

Estimated project completion schedule

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

- 4 Weeks: Engineering
- 8 Weeks Longest manufacturing lead time. (Typical for scheduling.)
- 1 Week Shipping
- 2 Weeks Installation
- 15 Weeks TOTAL WEEKS

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

Landscape Structures:

Color selection to be made at time of color submittal approval

The Owner/Operator shall install protective surfacing in accordance with specifications F1292 and F1951, as applicable (ref. ASTM F3101-15 10.2). 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.

No Fault Sports Group:

This quote is for material, freight, and installation.

- Rough Grade: to be established by others
- Product:
 - Poured in Place
 - Combination of EPDM/TPV rubber granules and a cushion layer of shredded recycled rubber with a polymer that is poured in place on site.
- Installation: Owner or Owner's contractor is responsible for:
 - Color selection to be made at time of color submittal approval.
 - NOTE: Installation scopes do not include fall height testing

Installation:

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

- Signed & sealed site plan or survey.
- Access for machines and labor crew to equipment installation location.
- Staging area.
- Geotechnical Report.
- Tree survey and barriers
- Private underground utilities located and marked

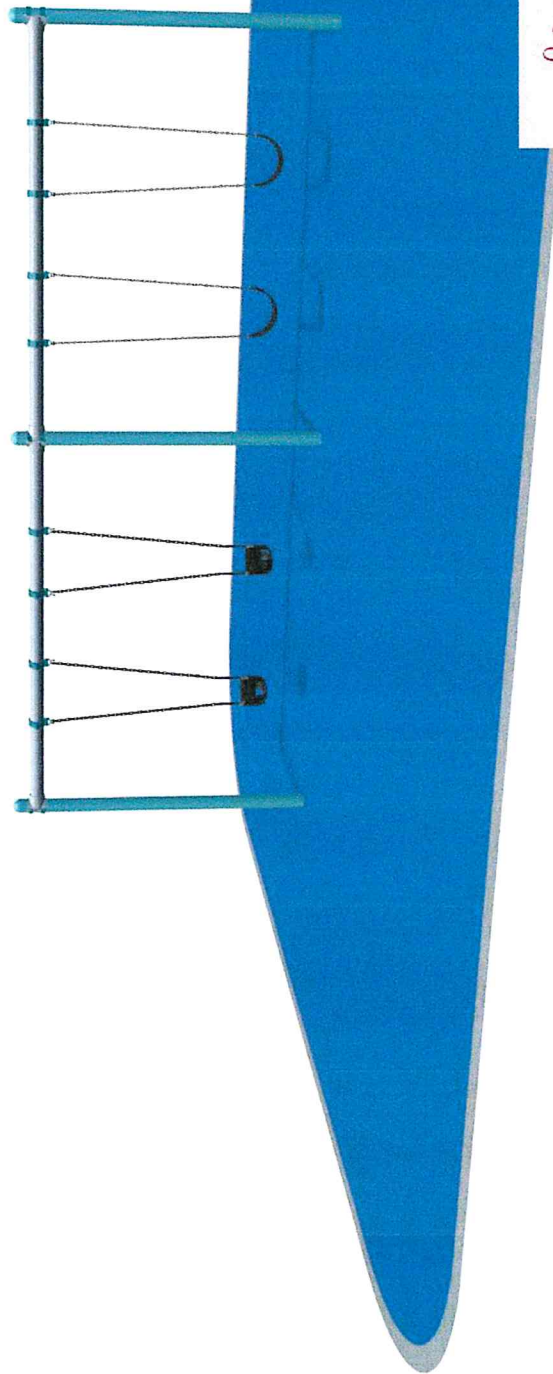
Our scope does not include

- Sod & Landscape Restoration from Mulch Removal
- Soils testing.
- Water
- 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.

Time Limitations Holding Prices Firm:

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.



James Dunn

19550-1-2 2023.1 • 1.19.2023



Experts in Play & Outdoor Spaces
100 W. Oakton Avenue, Langhorne, PA 19036

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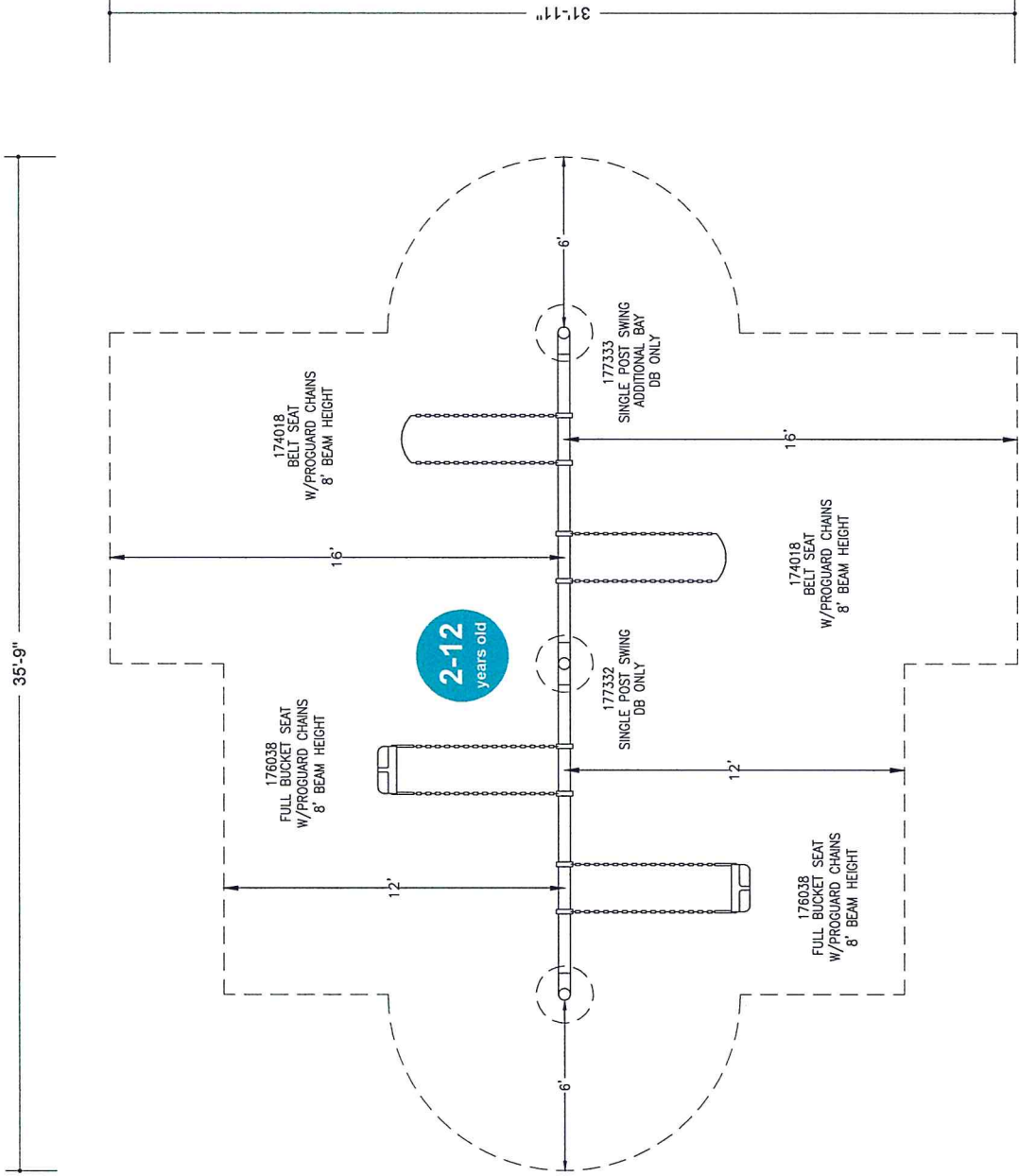
BRWN	PG-1
BY:KCM	PLAY EQUIPMENT PLAN
TOTAL AREA: 1185 SF	
FALL HEIGHT: 8'	
BORDER: 131 LF CURB	
USER CAPACITY: 4	
SURFACING: 1185 SF PIP	
SUBGRADE ELEVATION:	

WELCOME SIGN
TO BE LOCATED IN CONSULTATION WITH OWNER

WARNING
INSTALLATION OVER A HARD SURFACE SUCH AS CONCRETE, ASPHALT, OR PACKED EARTH MAY RESULT IN SERIOUS INJURY OR DEATH FROM FALLS.

WARNING
SURFACING AND PLAYSURFACES MAY BECOME HOT AND CAUSE BURNS. CHECK FOR HOT SURFACES PRIOR TO PLAYING ON THE PLAYGROUND.

GENERAL NOTES:
1. EQUIPMENT LOCATION TO BE FIELD VERIFIED PRIOR TO CONSTRUCTION
2. ACCESSIBLE ROUTE OF TRAVEL TO THE PLAYGROUND TO BE PROVIDED BY OTHERS, UNLESS OTHERWISE NOTED
3. BASE MUST EXHIBIT POSITIVE DRAINAGE IN ALL AREAS

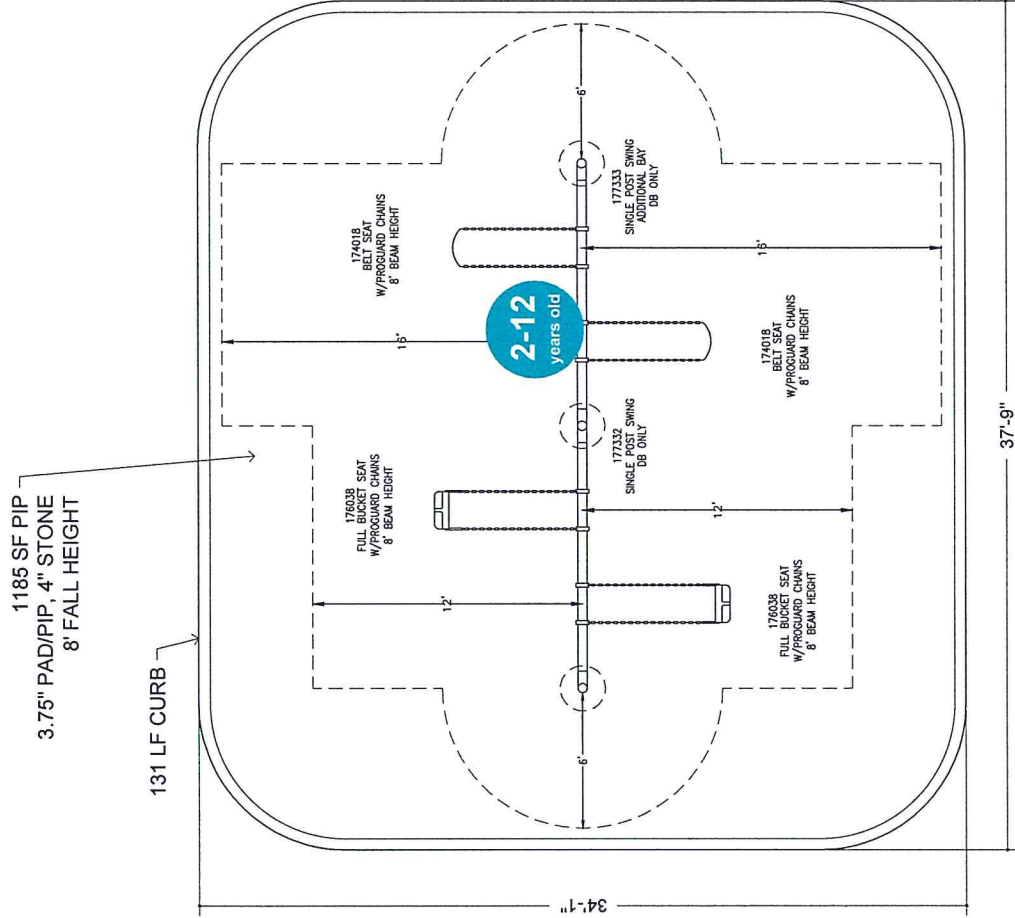


James Dunn

Sanford, FL
PROJECT: 19550-1-2 2023.1
NOT FOR CONSTRUCTION



B BY:KCM	PG-2 INSTALL PLAN
TOTAL AREA: 1185 SF	
FALL HEIGHT: 8'	
BORDER: 131 LF CURB	
USER CAPACITY: 4	
SURFACING: 1185 SF PIP	
SUBGRADE ELEVATION:	



James Dunn

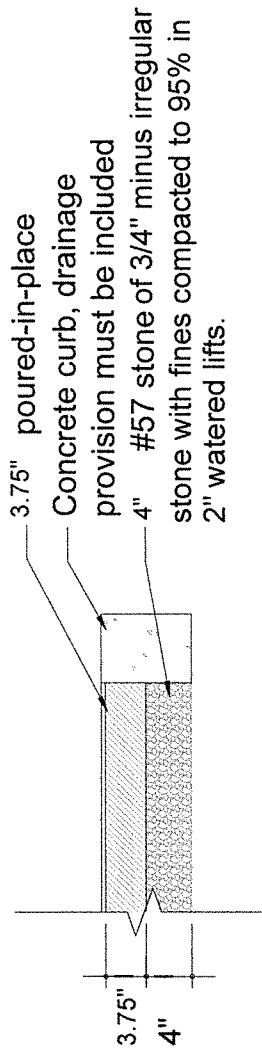
Sanford, FL
PROJECT: 19550-1-2 2023.1
NOT FOR CONSTRUCTION



REP SERVICES, INC.
Experts at Play & Outdoor Spaces



11/19/2023 11:08:35 AM



○ Poured-in-Place Surfacing 8' Fall Height
over #57 Stone and Curb

Surfacing Detail

Quote



Lake Jem Farms, LLC
862 S. Duncan Dr.
Tavares, FL 32778
(352) 383-7196

Order Number: 0128108

Order Date: 6/2/2023

Ship Date: 2/25/2026

Salesperson: SM

Customer Number: 00-CITSAN

Sold To:

City of Sanford
Finance Department
PO Box 1788
Sanford, FL 32772

Confirm To:

Teresa Vancourt 407 592 7645

Ship To:

City of Sanford
Riverwalk
Sanford, FL 32772

Customer P.O.		Ship VIA	F.O.B.	Terms		
CityofOrlando pgybkRFP21-0154		LOCAL		COD		
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
Pallet of ProVista 400 sqft delivered with no installation	P400	114.0	0.0	0.0	168.000	19,152.00

We have inspected the above shipment of goods and accept it as satisfactory and we assume all responsibility for the care and treatment of the goods as of the date hereof. Buyer shall pay to seller responsible cost of collection of money due and unpaid including reasonable attorneys' fees. Buyer shall pay to seller a service charge of 1.5 % per month on overdue, unpaid balance in addition to maximum legal interest. The venue for any legal action will be in Lake County, Florida

Sign _____ Date _____

Net Order: 19,152.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 19,152.00

Teresa.Vancourt@sanfordFL.gov



1205 DUDA TRAIL, OVIEDO, FL 32765

Phone: 407-365-2189

Fax: 407-365-2001

Price Quote

_____	Square Feet	Floratam	@	_____	\$
_____	Square Feet	Seville	@	_____	\$
45,500	Square Feet	Pro Vista	@	40	\$ 18,200.00
_____	Square Feet	Icon Zoysia	@	_____	\$
_____	Square Feet	Celebration Bermuda	@	_____	\$
_____	Square Feet	Tifway 419 Bermuda	@	_____	\$
_____	Square Feet	Bahia	@	_____	\$

Pallet Deposit

County Sales Tax

@ _____ \$ _____

500 sq ft 400 sq ft

91 / 114

@ 12.00 \$

1092.00 / 1368.00

Delivery \$ _____

Total 500 sq ft \$ 19,292.00

400 sq ft \$ 19,568.00

This quote good through:

City of Sanford



CITY OF
SANFORD
FLORIDA



APPROVED

WS __ RM X

Item No. 8.D

CITY COMMISSION MEMORANDUM 23-137
AUGUST 14, 2023 AGENDA

TO: Honorable Mayor and Members of the City Commission
PREPARED BY: Robert Beall, Operations Manager
SUBMITTED BY: Norton N. Bonaparte, Jr., ICMA-CM, City Manager
SUBJECT: Budget Amendment Resolution No. 2023-3148; Procurement of Equipment and Services Due to Hurricane Ian 2022.

STRATEGIC PRIORITIES:

- ☐ Unify Downtown & the Waterfront
- ☐ Promote the City's Distinct Culture
- ☐ Update Regulatory Framework
- ☐ Redevelop and Revitalize Disadvantaged Communities

SYNOPSIS:

Approval of Resolution No. 2023-3148, amending the City budget and the approval to procure equipment and services due to Hurricane Ian 2022 are requested.

FISCAL/STAFFING STATEMENT:

Funds in the amount of, \$115,078 are requested and available in the General Reserve Fund.

BACKGROUND:

Below is the itemized list of services and requests.

Replace two benches on Riverwalk – Keystone Ridge	\$5,165
Replace Swing and Safety Surface at James Dunn Park – Game Time	\$55,921
Replace landscaping along Riverwalk – Hibernia LLC	\$3,910
Install sod on Riverwalk – Lake Gem Farms	\$19,152
Replace McKibbin Park Canvas Top – Shade Systems	\$30,930

Staff will be using the procurements to replace two benches that were damaged due to fallen trees, replace a damaged swing and safety surface at James Dunn Park due to a fallen tree and replace the canvas top of the shade structure at McKibbin Park due to high winds and debris from Hurricane Ian. The other services would be for landscaping material and additional sod along Riverwalk that were destroyed due to high flood waters due to Hurricane Ian.

The purchase of the landscape, sod and swings were completed through a competitive bid and the canvas top and benches will be purchased through the manufacturer of those products due to them being proprietary to the manufacture of those items.

The adoption of a budget amendment resolution and authorization to procure services are requested. The services will be procured in accordance with the City's Purchasing Policies and Procedures.

LEGAL REVIEW:

The Assistant City Attorney has assisted in this matter and has no legal objection.

RECOMMENDATION:

City staff recommends that the City Commission approve Resolution No. 2023-3148, to amend the budget and approve the procurement of services to various vendors in various park locations, in an amount not to exceed \$115,078.

SUGGESTED MOTION:

"I move to approve Resolution No. 2023-3148, to amend the budget and approve the procurement of services to various vendors in various park locations, in an amount not to exceed \$115,078."

Attachments: (1). Budget Amendment Resolution No. 2023-3148.
(2). Budget Amendment.
(3). Bench Proposal.
(4). Canvas Proposal.
(5). Sod Bid.
(6). Landscape Bid.
(7). Swing Bid.