

Agenda Item # C - 4

VILLAGE OF ROYAL PALM BEACH

Agenda Item Summary

AGENDA ITEM: APPROVAL AND AUTHORIZATION FOR THE FOR THE PURCHASE AND INSTALLATION OF ARTIFICIAL TURF FROM PLAY SPACE SERVICES, INC. IN AN AMOUNT NOT TO EXCEED \$150,000.00 BY PIGGYBACKING CLAY COUNTY CONTRACT/REQUEST FOR PROPOSAL #18/19-2, EFFECTIVE THROUGH MAY 27, 2024. THE TURF WILL BE INSTALLED IN THE COMMONS PARK (WEST) PLAYGROUND.

ISSUE: This purchase is for the replacement of the existing turf which was installed in 2013 and is budgeted in PR2410. The turf will be purchased by piggybacking off of Clay County Request for Proposal No. 18/19-2 which has been renewed by Clay County through May 27, 2024.

RECOMMENDED ACTION: Staff recommends approval.

Initiator:	Village Manager	Agenda	Village Council
Lou Recchio	Approval:	Date:	Action:
Director of Parks and Recreation		10/19/23	



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

PROPOSAL

Date: 9/7/2023

Proposal # 24079

Prepared for: Lou Recchio

Payment Terms: 50% w/ order/50% @ Completion

Customer Phone:

Due Date 10/6/2023

Customer Fax:

Organization: Village of Royal Palm Beach:Royal Palm Co
 11600 Poinciana Blvd
 West Palm Beach, FL 33411

Ship To TBD
 West Palm Beach, FL 33411

Total Payment on Job

Proposal Valid for 30 days
 from date on proposal

Scope of Services:

Sales Rep PB

DESCRIPTION	QTY	U/M	COST	TOTAL
Silica Sand	99		20.20202	2,000.00T
TOTAL: \$2,000.00				
SafetyFoam Pro 2" with channels	896		28.93221	25,923.26T
TOTAL: \$25,923.26				
Gravel Base	93		104.30108	9,700.00T
TOTAL: \$9,700.00				
Install Supplies	6,576		0.26557	1,746.40T
TOTAL: \$1,746.40				
EPS	351		8.54701	3,000.00T
TOTAL: \$3,000.00				
Disposal Fee	1		9,600.00	9,600.00T
TOTAL: \$9,600.00				
Generic Upcharge	1		13,113.77	13,113.77T
TOTAL: \$13,113.77				
Installation Labor-SFP20C	1		3,000.00	3,000.00T
TOTAL: \$3,000.00				

Subtotal

Sales Tax (0.0%)

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 manufacturers 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 over and above the charge for the original footer work. Every effort is made to supply our customers the materials, equipment and structures as specified within this proposal. In the event of unforeseen circumstances, we reserve the right to substitute materials, equipment or structures which we deem equivalent. In these instances, the customer will be notified of the substitution.



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 11600 Poinciana Blvd

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Scope of Services:

Sales Rep PB

DESCRIPTION	QTY	U/M	COST	TOTAL
Gravel Labor-Playground Grass	1		8,603.50	8,603.50T
TOTAL: \$8,603.50				
Installation Labor-PlaygroundGrass	1		8,400.00	8,400.00T
TOTAL: \$8,400.00				
Removal Labor-PlaygroundGrass	1		8,603.50	8,603.50T
TOTAL: \$8,603.50				
PG Grass Academy	7,199		6.99672	50,369.42T
TOTAL: \$50,369.42				
Ship Fee Per Square	7,199		0.48891	3,519.65
TOTAL: \$3,519.65				
Discount based on Clay County #18/19-2			-12,828.06	-12,828.06T
TOTAL: -\$12,828.06				
INCLUSIONS:			0.00	0.00
Proposal includes the following: labor and insurance in accordance with manufacturer specifications. State of Florida Contractors Licensing.				
EXCLUSIONS:			0.00	0.00
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.				

Subtotal

Sales Tax (0.0%)

TOTAL

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

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Scope of Services:

Sales Rep PB

DESCRIPTION	QTY	U/M	COST	TOTAL
Items to be managed by customer unless otherwise stated in proposal:			0.00	0.00
- 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:			0.00	0.00T
- 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.				

Subtotal \$134,751.44

Sales Tax (0.0%) \$0.00

TOTAL \$134,751.44

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. # _____

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