

# QUOTE AWARD SUMMARY

**PROJECT:** Parkview Softball Complex Safety Netting

**RECOMMENDATION:** Award Total Quote in the amount of \$20,500.00 to Specialty Installation LLC at the April 17, 2006 Council Meeting.

## QUOTE SUMMARY

**ENGINEER'S ESTIMATE: \$20,000.00**

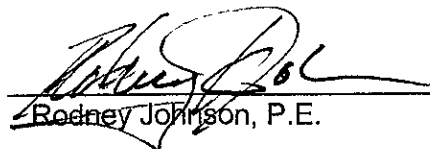
<u>CONTRACTORS</u>	<u>TOTAL BID</u>
Specialty Installation LLC	\$20,500.00
The Construction Company	\$22,000.00
NETServices, LLC	\$23,592.91

City staff recommends awarding this project to Specialty Installation for a total quote amount of \$20,500.00 based on unit pricing with the following appropriation:

### APPROPRIATION DATA

AMOUNT	\$20,500.00
FUND TYPE	Vision 2012
DEPARTMENT	0125
LINE ITEM	4372
FUND	0107

**PROJECT MANAGER:**

  
Rodney Johnson, P.E.

**DATE:** April 5, 2006

**NETServices, LLC**

13010 11th Avenue NE  
Tulalip, WA 98271-6751

**Proposal**

DATE	PROPOSAL ...
3/8/2006	4588-REV

Dave Mueller  
Rapid City Junior Olympic ASA Softball  
Rapid City, SD 57709

*Our Policy Is*  
**"BUYERS ASSURANCE"**

*We promise the highest quality at the lowest price possible. If you find a lower price with the same material & specifications simply show us the written proposal.*

**We will not only match, but beat the price by 5%.**

ATT:	REP	PROJECT	TERMS	OTHER		
	DN	Canopy 2006-03-1	50% Down - Bal. upon Completion	Quote Good For 30 Days		
ITEM	QTY	DESCRIPTION	RATE	UN...	TOTAL	
SDCNP-20::	1	Provision and installation of canopy system for four field complex per enclosed specifications which are a part of this proposal.		LS	22912.91	
Shipping	1	Shipping		LS	680.00	

*Total 23,592.91*

# Quotation

THE CONSTRUCTION CO  
14951 LOWER SPRING CREEK RD  
HERMOSA, SD 57744

Quote Number:  
032006

Quote Date:  
Mar 20, 2006

Page:  
1

**Quoted to:**

Rapid City Girls ASA  
Attn Dave Mueller

Customer ID	Good Thru	Payment Terms	Sales Rep
Rapid City Girls ASA	4/19/06		

Description	Unit Price	Amount
Furnish and install safety netting over spectator area as per attached plans and specifications Material and Labor	22,000.00	22000.00

Subtotal	22,000.00
Excise Tax	448.80
<b>Total</b>	<b>22,448.80</b>

**Specialty Installation LLC.**6113 Mountain Pine Lane  
Rapid City, SD 57702

FROM

Phone Number 605-343-6337  
Fax Number 605-348-2995  
Cell Number 605-390-7488**Proposal**

Proposal No.

Sheet No. 1

Date 3-20-06

**Proposal Submitted To****Work To Be Performed At**Name Rapid City Jr Olympic ASA South  
Street \_\_\_\_\_  
City Rapid City  
State SD 57709  
Telephone number \_\_\_\_\_Street Same  
City \_\_\_\_\_ State \_\_\_\_\_  
Date of Plans \_\_\_\_\_  
Architect \_\_\_\_\_

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of

Provide & install netting over common area between 4  
field complex per plan by Dave Mueller\$20,500.00All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Dollars (\$20,500.00).

with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by Specialty Installation LLC

Respectfully submitted,

Per

Specialty Installation LLC  
Randy Ross

Note — This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted \_\_\_\_\_ Signature \_\_\_\_\_

Date \_\_\_\_\_ Signature \_\_\_\_\_