

**FEATHER RIVER RECREATION AND PARK DISTRICT
1875 FEATHER RIVER BLVD., OROVILLE, CA 95965**

“We will provide and maintain quality parks, recreation experiences, and related facilities and programs for all residents of the District in a fiscally sustainable manner that compliments the natural resources and cultural heritage of our community.”

DISTRICT BOARD MEETING

Special Board Meeting
December 19, 2019

Location: FRRPD Activity Center

1875 Feather River Blvd.
Oroville, CA 95965

AGENDA Closed Session 1:00 PM/Open Session Immediately Following

In accordance with the Americans with Disabilities Act, if you need a special accommodation to participate in the meeting, please contact the District Administrative Office at (530)533-2011 at least 48 hours in advance of the meeting.

CALL MEETING TO ORDER

Time: _____

ROLL CALL

Chairperson Kent Fowler _____
Vice Chairperson Steven Rocchi _____
Director Sonny Brandt _____
Director Devin Thomas _____

PLEDGE OF ALLEGIANCE

CLOSED SESSION

A. Union Negotiations -Pursuant to Government Code section 54957

ANNOUNCEMENT(S) FROM CLOSED SESSION

PUBLIC COMMENT

At this time, the Board will extend the courtesy of the Hearing Session to interested parties who wish to speak on items not on the agenda. State law prohibits the Board from acting on any item presented if it is not listed on the agenda, except under special circumstances as defined in the Government Code. You are limited to three (3) minutes. The Board reserves the right to limit public comment to 15 minutes and can reopen public comment at a later time. The Chairperson will invite anyone the audience wishing to address the Board on a matter not listed on the agenda to state your name for the record and make your presentation. The Board will not and cannot take any action except for brief response by the Board or staff to a statement or question relating to a non-agenda item.

ACTION ITEMS (Require Vote)

1. Resolution 1927-19: A resolution of the Board of Directors of the Feather River Recreation and Park District approving the allocation up to \$268,000 from the Riverbend Park Flood Insurance Proceeds Fund for purchase of playground and amphitheater equipment, utilizing the National Purchasing Partners Program

(Appendix A)

Requested Action: Adopt Resolution

VOTE

Director Kent Fowler	_____
Director Steven Rocchi	_____
Director Sonny Brandt	_____
Director Devin Thomas	_____

2. Approve Bedrock Skate and Bike Park Fence Project *(Appendix B)*

Requested Action: Approve allocation of up to \$29k of Benefit Assessment District Funds

VOTE

Director Kent Fowler	_____
Director Steven Rocchi	_____
Director Sonny Brandt	_____
Director Devin Thomas	_____

ADJOURNMENT

Time: _____



STAFF REPORT

DATE: DECEMBER 19, 2019

TO: FEATHER RIVER RECREATION AND PARK DISTRICT BOARD OF DIRECTORS

FROM: GENERAL MANAGER, SHAWN ROHRBACKER

RE: PURCHASING EQUIPMENT FOR RIVERBEND PARK RESTORATION PHASE II – PLAYGROUND AND AMPHITHEATRE

SUMMARY

Park Associates Inc. has partnered with National Purchasing Partners (NPP), a group purchasing organization, to offer quality commercial products at discounted prices, without the hassle of going out to bid. The NPP purchasing contract is designed to make purchasing decisions easier and less expensive for public entities and local government organizations. The District is registered as an NPP member at no cost which allows us to purchase a variety of outdoor products and installation services from Park Associates Inc. at pre-negotiated discounts. By utilizing the National Purchasing Partners program, the District can take advantage of discounts and have the equipment available for the spring 2020 installation timeline.

Staff is requesting to move forward with purchasing both the playground and amphitheater equipment for the Riverbend Park Restoration Phase II projects. Note that the District's flood insurance will cover all project costs.

BUDGETARY IMPACT

Allocate Riverbend Park flood insurance proceeds funds up to \$268k for purchase of playground and amphitheater equipment.

RECOMMENDATION

Approve purchase and adopt Resolution No. 1927-19

ATTACHMENTS

1. National Purchasing Partners (NPP) Program Flyer
2. Equipment quote provided by Park Planet
3. Resolution No. 1927-19

National
Purchasing
Partners



nppSM

“The BEST Purchasing Contract
for Outdoor Recreation Equipment
NO MORE BIDDING!”

Park Associates Inc. dba



National
Purchasing
Partners

nppSM

Park Associates Inc.

dba NSP³

"The BEST Purchasing Contract for Outdoor Recreation Equipment

Park Associates Inc. has partnered with npp, a group purchasing organization, to offer quality commercial products at discounted prices, without the hassle of going out to bid. The npp purchasing contract is designed to make purchasing decisions easier and less expensive for public entities and local government organizations. By signing up as an npp member at no cost, you can purchase a variety of outdoor products and even installation services from Park Associates Inc. at pre-negotiated discounts. Npp has done its homework so you don't have to spend time and money on formal bids or Request for Proposals.

Why npp?

- **Membership is FREE**

No obligation to Purchase once you have signed up.

- **Registration is SIMPLE**

Just follow the easy 6-Step process. Within 24 hrs. you will receive a user name and member id and password.

- **Includes INSTALLATION!**

Park Associates Inc. is excited to offer discounted services on Npp contract such as demolition, site work, installation of equipment and surfacing.

- **Product VARIETY-** We pride ourselves in offering the most product categories available on a purchasing contract: Our products include, but are not limited to;

- **Ordering is FAST**

Same day processing of orders by Park Associates Inc. Quick-ship and faster lead times available.

- **Everything is DISCOUNTED**

All products and Services are discounted

Prefabricated Shelters

- Metal
- Fabric
- DSA Shade

Safety Surfacing

- Rubber Bark
- Rubber Tiles
- Poured in Place Surfacing

Site Amenities

- Metal Benches, Tables and Trash Receptacles
- Recycled plastic site amenities
- Grills

Outdoor Musical Instruments

- Aquatic Play
- Custom Concrete Playgrounds
- Outdoor Table-Tennis & Chess Tables

Sports Equipment

- Basketball, Football
- Volleyball, Soccer
- Softball, Baseball

Fitness Equipment

- Youth Fitness
- Youth Adult Fitness
- Senior Fitness

npp Process (6 Steps)

- It's FREE and EASY!!
- And for even more convenience, you can join online.

- **Go to www.nppgov.com**

1. Click on "Join Now".
2. Choose the appropriate market segment.
3. Complete information about your organization/business
4. Add personal information
5. Select Park Associates Inc.
6. Let NPP know how you heard about them!

National
Purchasing
Partners
nppSM

Page 1 of 3



“The BEST Purchasing Contract for Outdoor Recreation Equipment

FAQ'S

Q. How can I obtain copies of the legal documentation associated with each competitively bid contract?

A. The contract documents including the RFP, Master Price Agreement, Synopsis, and IGA are all available under each vendor after logging onto the website.

Q. What is a Group Purchasing Organization (GPO)?

A. GPO is a cost savings vehicle available to participating members. The purpose of a GPO is to leverage purchasing strength through membership in order to acquire goods and services at lower prices. GPOs are not resellers, but rather contract negotiators. GPO members are entitled to purchase through these negotiated contracts.

Q. I don't understand how National Purchasing Partners works; could you briefly explain it?

A. National Purchasing Partners negotiates contracts directly with vendors. Once you are registered with National Purchasing Partners, you can purchase directly through the vendor while utilizing the savings National Purchasing Partners has negotiated. It is simple and fast. National Purchasing Partners is here to answer any questions the member may have, negotiate contracts on the member's behalf, and act as a general advocate for purchasing.

Q. Do I buy directly through NPP?

A. No, NPP does not warehouse or sell any products or services to their members. They simply facilitate access to special contract pricing for members.

Q. What are the minimum purchasing requirements for NPP?

A. There are no minimum purchasing requirements.

Q. How is NPP supported?

A. They negotiate an administrative fee with their vendors to cover operating expenses that in turn allow providing the service free of charge. This is the same way that many government contract programs are supported, such as GSA.

Q. What kinds of products and services are available to my public entity and how do I access the discount?

A. Complete list of NPP's vendors and discounts are available on www.nppgovernment.com. After registering and logging onto their website, click on the vendors tab. The vendor portfolio is extensive and includes other products and services besides playground equipment, such as turnout gear, medical supplies, oxygen, turf, office furniture supplies, wireless services, tires and more.

Q. What are the membership costs and obligations?

A. There are no costs or user fees, and no obligation to purchase.



"The BEST Purchasing Contract for Outdoor Recreation Equipment"

FAQ'S CONTINUED

Q. Besides cost savings, are there other benefits to using a Group Purchasing Organization?

A. In addition to negotiating significant discounts for its members, a GPO:

- Serves as your purchasing partner in product research, obtaining quotes, writing RFPs, and in negotiations with vendors.
- Assists you in accessing product information far more efficiently than by going after the same information on your own.
- Provided access to a combination of multi-sourced and sole-sourced purchasing options providing brand choice and variation.
- Intervenes with vendors to work out misunderstandings.

Q. Does NPP satisfy the bidding requirements of my state?

A. NPP offers two types of contracts.

1. Publicly Awarded Contracts: NPP's Competitively Bid Agreements are publicly solicited and awarded through a Request for Proposal (RFP) issued by a Lead Public Agency. NPP serves as a nationwide channel to offer awarded agreements to public entities. NPP's Publicly Awarded Contracts are established through the following process:

- The Lead Public Agency prepares an RFP, incorporating the required cooperative purchasing language that allows access to the agreement national for agencies in states that allow intergovernmental (i.e. piggyback) contract usage.
- Suppliers respond to the RFP and the Lead Public Agency evaluates and awards the Master Purchase Agreement.
- NPP members can review all documents online and access contract pricing by signing the Intergovernmental Cooperative Purchasing Agreement (IGA).
- These contracts are clearly marked on the website. Please consult your legal counsel for confirmation in your jurisdiction, or contact our legal counsel at 877.329.8847.

2. Non-Publicly Awarded contracts:

- These contracts have been competitively negotiated by NPP, but do not satisfy the public notice requirements of an RFP. Members may purchase off these contracts up to their state or local threshold limits. In addition, members may use these contracts as one of three bids in those jurisdictions that have an informal or intermediate bidding process.

B. Ask your Representative for a copy of the authorizing statutes for your state.

Questions? Call NPP at:

Customer Service

Government Members and Contracts

1.877.329.8847

Customer Service

Private Markets - Non-Government

1.800.810.3909

QUOTE



Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106

Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

Feather River Recreation & Park District
Accounts Payable
1875 Feather River Blvd
Oroville, CA 95965

DATE: 12/16/2019

QUOTE #: Q19-3460

REP: kyle@parkplanet.com

Main #: 530.533.2011

PROJECT: Riverbend Park

Email: shawn@frrpd.com

TERMS: Net 30dys / Shipment

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
1	ICON	IC-CUST	MP60X46-13.66TS-P2.5 Monoslope Shelter Steel Design 2x6 Stained white fir tongue and groove roof deck - 24 ga Standing seam metal roof over T&G - Installer to field cut all roof angles and curvature 2.5:12 Roof Slope Posts - 6' Bury Gutters & (2) Free Standing Downspouts Curved Front Beam Rafters Extended past Roof Line at Front - Custom cut rafter ends with recessed end cap Front angled 8" round columns 12' Eave height from stage (13'-8" from grade) Ecoat/Powdercoat Frame Standard Roof & Frame colors (Upcharge for Custom Colors) Anchor Bolts & Templates Rebar Cages NOT included	157,933.00	157,933.00T
1	Freenotes	BFLY-I-IG	Indigo Butterfly - (Inground Mount)	1,204.00	1,204.00T
1	Freenotes	BFLY-O-IG	Orange Butterfly - (Inground Mount)	1,104.00	1,104.00T
1	Freenotes	BFLY-T-IG	Turquoise Butterfly - (Inground Mount)	1,104.00	1,104.00T
1	Freenotes	BFLY-Y-IG	Yellow Butterfly - (Inground Mount)	1,204.00	1,204.00T
1	Freenotes	TD-IG-N	Standard Height - Set of 5 LLDPE drums	3,327.00	3,327.00T
1	Freenotes	SWRL-IG-S...	Swirl - (with steel Inground mount kit)	6,733.00	6,733.00T
		NPP	NPP Discount - Vendor ID: VQ1D316 Customer Member ID#: *NPP Discount not valid unless customer is an NPP member	-12,082.00	-12,082.00
1	Dynamo	DX-2500	Quad Pod - Large	67,600.00	67,600.00T
		NPP	NPP Discount - Vendor ID: VQ10301 Customer Member ID#: *NPP Discount not valid unless customer is an NPP member	-3,380.00	-3,380.00
		PP Discount	Park Planet Discount	-3,380.00	-3,380.00
1	Playcraft	A2-2475	Stand-N-Spin	1,337.00	1,337.00T
1	Playcraft	A2-2444	Spring Shape w/ Handles (Round)	3,039.00	3,039.00T
		NPP	NPP Discount - Vendor ID: PS18008 Customer Member ID#: *NPP Discount not valid unless customer is an NPP member	-437.00	-437.00

QUOTE GOOD FOR 30 DAYS

SUBTOTAL

ORDER/DELIVERY INFORMATION: (Unless otherwise specified)
Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. At time of shipment the commercial freight company will call to make a delivery appointment.

SALES TAX (8.25%)

TOTAL

Representative Authorized to Order: _____

Date: _____

SIGNED QUOTE REQUIRED TO ORDER

QUOTE



Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106

Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

Feather River Recreation & Park District
Accounts Payable
1875 Feather River Blvd
Oroville, CA 95965

DATE: 12/16/2019

QUOTE #: Q19-3460

REP: kyle@parkplanet.com

Main #: 530.533.2011

PROJECT: Riverbend Park

Email: shawn@frrpd.com

TERMS: Net 30dys / Shipment

QTY	VENDOR	MODEL#	DESCRIPTION	RATE	TOTAL
		ENG	Engineering 2 Calculation Books 4 Sets of Drawings Includes Foundation Design *\$500 credit will be applied to project when submitted to fabrication.	1,000.00	1,000.00
		NPP	NPP Discount - Vendor ID: VQ1D316 Customer Member ID#: *NPP Discount not valid unless customer is an NPP member	-70.00	-70.00
		ICF	ICON Freight	12,455.00	12,455.00
		DYNF	Dynamo Freight	8,711.00	8,711.00
		PCF	PlayCraft Freight w/ Liftgate & Pallet Jack	850.00	850.00
			**PlayCraft shipping pallet dimensions can reach upwards of 4'W x 8'H x 18'L. Offloading is the CUSTOMERS responsibility and is NOT included in shipping costs. Please discuss offloading options with an Park Planet and/or NSP3 representative PRIOR to placing an order.		
		FNF	Freenotes Freight	1,000.00	1,000.00
		Equip Only	Equipment only. Installation to be supplied by others.		
		Offloading	Offloading & storage of equipment is the customer's responsibility. For most products a forklift rated for 5000lbs or more AND also reach forks is recommended.		
		Eng-1	Engineering is for structure only. Manufacturer's engineer is NOT to be considered 'Design Professional in Charge' of project.		
		Eng-2	Fabrication cannot begin until customer has provided a city approved copy of the structure's engineering or a waiver of release has been signed.		
		Eng-3	Engineering submittal, permit, fees and inspections not included in supplier's quote		
QUOTE GOOD FOR 30 DAYS				SUBTOTAL	\$249,252.00
ORDER/DELIVERY INFORMATION: (Unless otherwise specified) Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. At time of shipment the commercial freight company will call to make a delivery appointment.				SALES TAX (8.25%)	\$18,587.75
				TOTAL	\$267,839.75

Representative Authorized to Order: _____

Date: _____

SIGNED QUOTE REQUIRED TO ORDER



RESOLUTION NO. 1927-19

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE FEATHER RIVER RECREATION AND PARK DISTRICT APPROVING THE ALLOCATION UP TO \$268,000 FROM THE RIVERBEND PARK FLOOD INSURANCE PROCEEDS FUND FOR PURCHASE OF PLAYGROUND AND AMPHITHEATER EQUIPMENT, UTILIZING THE NATIONAL PURCHASING PARTNERS PROGRAM

WHEREAS, on the Feather River Recreation and Park District Board of Directors approved the purchase of Riverbend Park Playground and Amphitheater Equipment up to \$268k; and

WHEREAS, the General Manager has reviewed equipment quotes and District finances, and recommends allocating up to \$268k to purchase Playground and Amphitheater Equipment, allocation includes discounts applied from the National Purchasing Partners Program; and

WHEREAS, the Board of Directors, after receiving the recommendation from the General Manager, approves the allocation of funds up to \$268k to purchase said equipment; and

THEREFORE, IT BE RESOLVED, that the Board of Directors of the Feather River Recreation and Park District authorizes the General Manager to spend up to \$268k from the Bank of the West Riverbend Insurance Proceeds Fund for said equipment.

PASSED AND ADOPTED, at a special meeting of the Board of Directors of the Feather River Recreation and Park District on the 19th day of December 2019 by the following vote:

Ayes:

Noes:

Abstain:

Absent:

Attest:

Scott Kent Fowler, Chairperson

Shawn Rohrbacker, General Manager



STAFF REPORT

DATE: DECEMBER 19, 2019

TO: FEATHER RIVER RECREATION AND PARK DISTRICT BOARD OF DIRECTORS

FROM: BUSINESS MANAGER DEBORAH PELTZER

RE: ALLOCATE UP TO \$29k OF BENEFIT ASSESSMENT DISTRICT FUNDS (BAD) FOR BEDROCK SKATE & BIKE PARK FENCE PROJECT

SUMMARY

The District budget includes replacing the fence at Bedrock Skatepark. The approved budget is \$29k utilizing BAD fund and the allocation has been in the approved budget since 2017. District staff is ready to move forward and complete this project.

The budgeted amount is \$29k. At this time, staff is requesting allocation of the full budgeted amount to cover both the contractor cost (see quotes below) and additional funds to be utilized by District Maintenance Department. Due to the combination of both contractor (quotes less than \$25k) and District staff involved in the project, FRRPD is not required to complete a formal bid process.

RECOMMENDATION

General Manager and Business Manager recommends allocation up to \$29k
2019-20 Budget supports this purchase

REQUESTS

Approve allocation of up to \$29k for the Bedrock Skate and Bike Park fence project

ATTACHMENTS

Three quotes are attached:

1. **Better Built \$23,450 (south and north side of park)**
2. **Campbell Fence \$23,655 (south side only)**
3. **Lifescaping Outdoors \$19,000 (south and north side of park)**



Address : 1540 Second Ave
 Oroville, Ca 95965
 Phone : (530) 990-9620

PROPOSAL

NO. 2065

Fence Co.

E-mail : williampatterson@gmail.com Contractor's License # 726848

PROPOSAL SUBMITTED TO :

Name Feather river parts tree.
 Address 1875 Feather river rd
 City, State, Zip Oroville CA 95965
 Phone # 530 533-2011
 Fax # Shawn Frapp.com

WORK TO BE PERFORMED AT :

Date 12-11-19
 Address Bedrock skate park
 City, State, Zip Oroville CA
 Contact Name Shawn Rohrbocker
 Contact Number _____

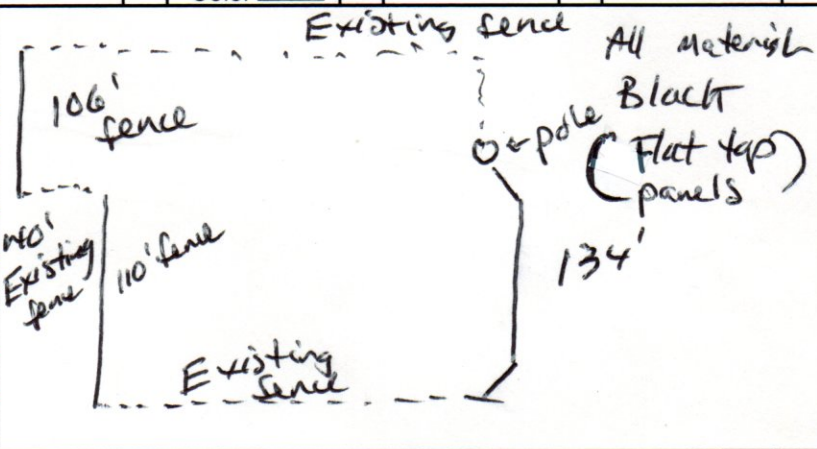
We hereby propose to finish the materials and perform the labor necessary for the completion of 350' feet of 6 tall Wood Iron Chain-link fencing, consisting of:

POSTS		FENCE BOARDS	FENCE STYLE	FENCE RAILS	BOTTOM BOARD	GATES	
Pressure Treated		1" x 4"	Dog Eared	1" x 4"	2" x 6"	Wood Z-Frame	
Steel	✓	1" x 6"	Flat	2" x 4"	2" x 8"	Wood Box Frame	
4" x 4"		1" x 8"	Board on Board	CHAIN-LINK		2" x 12"	Chain-link
4" x 6"		Other	Good Neighbor	9 Gauge	Other		Iron Gate
Other		Retaining Wall	Other	11 Gauge	HAUL AWAY		Single Gate
		YES			YES		Double Gate
		Height _____		With slats Color _____	NO		Slide Gate

Better Built Fence is not liable for location of fence, twisting or cracking of treated lumber, lost pets or underground damage of any kind.

2 1/2" square post set 8' on center 2' deep in concrete or (12" deep core Drill) 3 rail Anistat-fence panels 3 1/2" picket 4" spacing
TOTAL PRICE \$ 23,450

Proposal may be withdrawn if not accepted within 30 days.



The above work is to be performed in accordance with the drawings and specifications submitted above for (\$ _____) with payments to be made as follows: 25% @ set balance @ completion

ACCEPTANCE OF PROPOSAL

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

Date: _____ Signature: _____ Signature: _____

2552 So. 5th Ave. Suite A
Oroville, CA 95965

Campbell Fence

☎ (530) 533-1341
Fax: (530) 533-6000
License Number 702579

DOG KENNELS • FIELD FENCE CHAIN LINK •  • GATES • WOOD FENCE • ORNAMENTAL IRONWORK

PROPOSAL SUBMITTED TO: <i>Parks + Rec</i>		START:	COMPLETION:
STREET:		JOB NAME: <i>Att Scott</i>	
CITY, STATE, ZIP:		JOB LOCATION:	
PHONE:	DATE: <i>12-13-19</i>	JOB PHONE:	JOB NUMBER:

We hereby submit specifications and estimates for:

To install 130x6
3 Rail Blk IRON Flate
on top
Bolt together
some post Lags in some
in ground

To install 249x6 3 Rail
Blk IRON FLATE on Top
Bolt together
some post Lags in some
in ground

130	106	40	103
(B)			(B)

We Propose hereby to furnish materials and labor-
complete in accordance with above specifications, for the sum of: (A) 12 350⁰⁰ (B) 23 655⁰⁰

Payment is to be made as follows: Due on completion or agreed upon

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost 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. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature Steve Daphen
Authorized Signature _____
Note This proposal may be withdrawn by us if not revised or accepted within 15 days.

"Under the Mechanics' Lien Law (Calif. Code of Civil Procedure Section 1181 et seq.) any contractor, subcontractor, laborer or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy this indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. Campbell Fence is hereby authorized to proceed with the work as specified above. Payment will be made as outlined above.
Signature _____ Date _____
Signature _____ Date _____

Roy BOEG
Lifescaping OUTDOORS
SACRAMENTO, CA



Fencing Quote/Specification

Home Depot License #'s - For the most current listing visit www.Homedepot.com/LicenseNumbers

RAY BOEG

Salesperson Name General Manager

1007986

Registration # (Req. In CA,CT,ME,MD,MI,NJ,DC)

Kohobacker

SHAWN

Customer Last Name

Customer First Name

Store # / Branch Name

Customer Lead/ PO#

1875 Feather River Blvd

Customer Address

Quiville

City

Ca

State

95965

Zip

530 680-2390

Home Phone#

Work Phone#

Cell Phone#

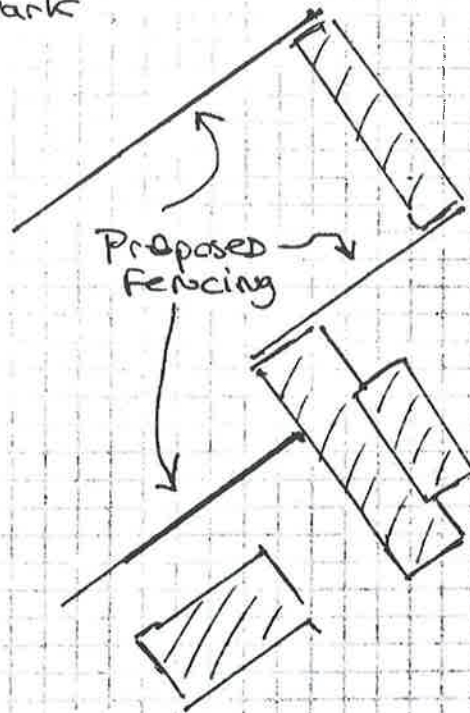
Cross Street 1

Cross Street 2

FEATHER RIVER Recreation and Park
District "SKATE PARK"

300' of 6' western ornamental
Iron Commercial Grade.
Flat top "Black"
use 2" Posts w/ 1/2 Rails 14g
3/4 pickets 16g All powder
coated.

\$19,000



*Please note site visit
required prior to execution
of this contract.

*please let us know if you prefer
Bolt up or welded assembly.

*THIS Project Prevailing Wage.

Email: shawn@frrpd.com

Lifescaping



Fencing Quote/Specification

530

Rohrbacker	SHAWN	6609/crtica	149384837988	
Customer Last Name	Customer First Name	Store # / Branch Name	Customer Lead/ PO#	
1875 Feather River Blvd.		Orville	CA	95965
Customer Address		City	State	Zip
680.2390				
Home Phone#	Work Phone#	Cell Phone#	Cross Street 1	
			Cross Street 2	

FENCE INSTALLATION RELATED TO GRADE:

LEVEL

FENCE TO BE LEVEL WITH HIGHEST GRADE (CUSTOMER TO FILL IN GAPS)

FOLLOWING FLOW

SLIGHTLY UNEVEN GRADE WITH FENCE FOLLOWING FLOW OF GROUND FENCE WILL BE UNEVEN AT TOP

STEPPED INSTALLATION

STEEP SLOPE WHERE FENCE CANNOT "RACK" ENOUGH TO FOLLOW GRADE AND MUST BE STEPPED, RESULTING IN LARGE GAPS UNDER FENCE. (CUSTOMER TO FILL IN GAPS)

<input type="checkbox"/> LEVEL	<input checked="" type="checkbox"/> FOLLOWING FLOW
Material: 6' western ornamental iron	
Height: 6'	Footage: 300'
Post Cap: STANDARD	Color: Blk
Post Type: 2"	Picket Type: 3/4
<input type="checkbox"/> LEVEL	<input type="checkbox"/> FOLLOWING FLOW
Material:	
Height:	Footage:
Post Cap:	Color:
Post Type:	Picket Type:
<input type="checkbox"/> LEVEL	<input type="checkbox"/> FOLLOWING FLOW
Material:	
Height:	Footage:
Post Cap:	Color:
Post Type:	Picket Type:

<input type="checkbox"/> STEPPED INSTALLATION
Style: Western
If Gates: 0
Rail Type: 1 1/2
Estimate: \$19,000
<input type="checkbox"/> STEPPED INSTALLATION
Style:
If Gates:
Rail Type:
Estimate: \$
<input type="checkbox"/> STEPPED INSTALLATION
Style:
If Gates:
Rail Type:
Estimate: \$

This quote is valid for 30 days

NOTES:

Life SCAPING



Fencing Quote/Specification

<u>Rahrbacher</u>	<u>STAWN.</u>	<u>6609 CHICA</u>	<u>1-4938483798</u>
Customer Last Name	Customer First Name	Store # / Branch Name	Customer Lead/ PO#
<u>1875 Feather River.</u>	<u>ORVILLE.</u>	<u>CA.</u>	<u>95965</u>
Customer Address	City	State	Zip
<u>530 650-2990</u>			
Home Phone#	Work Phone#	Cell Phone#	Cross Street 1
			Cross Street 2

CUSTOMER AGREES TO: OPTION 1 OPTION 2 OPTION 3

PERMIT/INSPECTION INFORMATION:

Permit Required? Yes No Who will obtain it? Service Provider Homeowner
 Homeowner to obtain a permit (Service Provider requires a copy of permit before installation)
 Service Provider to obtain permit

Selection Amount	\$	- Additional cost options and the prices in this column to the selection
Demolition Amount	\$ <u>Excluded</u>	Take down and haul away old fence
Permit Cost	\$	
Misc. Amount	\$	(Explain in NOTES section below)
Subtotal	\$	
Sales Tax	\$ <u>Included</u>	
Total Amount	\$	

Stock Product Special Order Product

PLEASE SIGN YOUR NAME TO VALIDATE THAT YOU AGREE WITH THE OPTION(S) ABOVE.

X
 (Customer Signature) (Date)

NOTES:

* Site visit Required. for exact measurement price Based on 300' of fence and 0 gates. any less or added footage will be adjusted. For final Job cost upon site visit.

Raymond Borg
916-612-0232.