



# Master Agreement

NO. 680 6860A - 2

TERM: 2017-09-05 to 2018-09-04

Page 1 of 2

Date Issued: 09/19/2017

<b>Vendor contact:</b> <b>Name:</b> SHEILA HILL <b>Phone:</b> 386-228-0038 <b>E-mail:</b>		<b>County contact:</b> <b>Name:</b> TIM BAYLIE <b>Phone:</b> 386-736-5953 <b>E-mail:</b> TBaylie@volusia.org	<b>Bill To:</b> <b>County of Volusia</b> AS REQUIRED BY USING DEPARTMENT  VOLUSIA COUNTY, FL 32720
<b>Vendor Name:</b> HILL'S FENCING INC  915 E. OHIO AVE  LAKE HELEN, FL 32744		<b>Vendor No.</b> 99041500070	<b>Ship To:</b> AS REQUIRED BY USING DEPARTMENT  VOLUSIA COUNTY, FL 32720
<b>Solicitation Number:</b> 14-B-128VO  <b>Award Date:</b>  <b>Award Authorization:</b> COUNCIL		<b>Purchasing</b> Kendrick Thomas <b>Phone:</b> 386-626-6624 <b>E-mail:</b> kthomas@volusia.org  <b>Payment Terms:</b> Net 45 Days, FOB Dest, Freight allowed	
<b>Document Description:</b> INSTALLATION OF CHAIN LINK FENCING			

Line Item	Commodity Code	Unit	Description	Unit Price or Contract Amount
2	33013	EA	Provision and Installation of Chain Link Fencing per attached price list.	0.000000
3	33013	EA	Miscellaneous Fencing Materials	0.000000

Jeaniene Jennings CPPB  
Purchasing & Contracts Director

County of Volusia  
Sales Tax Exemption Number  
85-8012622393C-9

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A delivery order is required for the release of items / services from the referenced Master Agreement. If a solicitation number is referenced then the terms and conditions of said solicitation become part of the Master Agreement. Deviation from prices stated is not permitted without a signed corrected Change Order.

If vendor terms and conditions conflict with Count of Volusia Terms and Conditions, the County's Terms and Conditions prevail. See reverse side for terms and conditions.

# **Purchase Order (PO) or Master Agreement (MA) Terms and Conditions**

**Providing any good or service constitutes acceptance of this entire PO or MA without exception.  
In the event this document is issued based on a solicitation or quote, the terms and conditions of the solicitation or quote prevail.**

Acceptance. Products/Services purchased as result of this PO or MA may be tested for compliance with specifications. Items delivered not in conformance with the specifications may be rejected and returned at the Provider's expense. Those items and items not delivered by the delivery date specified in the accepted offer and/or PO or MA may be purchased on the open market.

Cancellation of Order. A request by either party to PO to cancel the order at no cost.

Delivery. Title and risk of loss shall pass when items have been received, inspected, and accepted by County of Volusia ("County"). All associated shipping, insurance, and other related costs shall be borne by Provider.

Discontinued. Provider shall give County 30 (thirty) days advance notice of a discontinued item(s) so that County can purchase additional quantities of discontinued item(s). County must give written approval of replacement(s) if they exceed previous price or fail to meet quality, form, fit, or function of the discontinued item. Time is of the essence regarding Performance of Services and this PO or MA can be terminated by the County for convenience, non-appropriation of funds, or non-performance.

Disputes. If such dispute arises under this PO or MA and is not resolved informally by the parties within five (5) business days, the party bringing a claim ("Disputing Party") shall deliver to the first level representative of the other party a written statement ("Dispute Notice") describing the dispute. If the respective representatives cannot resolve the dispute within ten (10) days, the dispute shall be escalated through two higher levels of management. If the dispute has not been resolved within 25 (twenty-five) calendar days after delivery of the Disputing Party's notice, either party may give written notice to the other party declaring the resolution process terminated and pursue other legal recourse or initiate formal non-binding mediation before a single mediator, which shall be completed within 30 (thirty) days of initiation, in accordance with rules of practice and procedure adopted by the Supreme Court of Florida for court-ordered mediation, Rule 1.700, et seq., of the Florida Rules of Civil Procedure, and Chapter 44, Florida Statutes. If the dispute remains unresolved after conducting such mediation, then either party may proceed to finalize such termination remedies and commence litigation in a court of competent jurisdiction.

Governing Law/Jurisdiction/Venue. This PO or MA shall be governed by the laws of the State of Florida and venue for any litigation arising from this PO or MA shall be in the County of Volusia, Florida, and any trial shall be non-jury. Provider shall comply with all applicable laws and regulations.

Insurance. For goods and services delivered or performed by Provider on County premises, Provider certifies it maintains comprehensive general liability insurance and auto insurance in the amounts identified in the solicitation and/or contract and any amendments thereto pertaining to this PO or MA, or from an A.M. Best "A -" or better rated insurance firm authorized by the State of Florida Insurance Commissioner. The County reserves the right to require the "County of Volusia" be named as additional insured for projects when deemed necessary. For services performed off County premises and goods delivered by third party carriers, the Provider shall use such carriers that maintain such insurance coverage as set forth above.

Intellectual Property. Provider agrees to protect, defend, indemnify, and save the County, its agents, officials, including elected officials, and employees of the County harmless from and against any and all claims, demands, actions, and causes of action which may arise asserting that a copyright, trademark, trade secret, or patent ("Intellectual Property"), as provided under this PO or MA, infringes or misappropriates any third party's Intellectual Property. If Provider must pay a third party any license, royalty, or other such usage fee in order to deliver the item(s) under this PO or MA, such third party and usage fee must be specified in the Provider's offer to sell to the County.

Indemnification. The Provider shall indemnify, defend, and hold harmless the County and its agents, officers, and employees, from and against all claims, damages, losses, and expenses, including, but not limited to, attorney's fees arising out of or resulting from the provision of goods and/or services pursuant to the Agreement and/or this PO or MA, provided that the claim, damage, loss, and expense is caused in whole or in part by any negligent act or omission of the Provider, or anyone directly or indirectly employed by Provider or anyone for whose acts the Provider may be liable hereunder, except the Provider will not be required to indemnify and hold the County harmless if such claim, damage, loss, and expense is the result of the negligence of the County or of anyone directly or indirectly employed by the County or anyone for whose acts the County may be liable.

Modification & Assignment. County may unilaterally change, at no additional cost, the quantity and receiving point within the County for items not yet shipped. All other items must be mutually agreed upon in writing. County is not required to pay for defective items, back-orders, late deliveries, those quantities exceeding the PO or MA quantity, or items shipped at a higher price than stated on the PO or MA. Neither this PO or MA nor any interest herein shall be assigned, transferred, or encumbered by Provider except as authorized in writing by the County.

Notices. All notices given by one party to the other party under this PO or MA shall be delivered to the receiving party's address set forth on this PO either by hand, qualified courier, or e-mail and shall be deemed received the day after it is transmitted. For the County, it shall be addressed to the Purchasing and Contracts Department, 123 West Indiana Avenue, 3rd Floor, DeLand, Florida, 32720 or [purchasing@volusia.org](mailto:purchasing@volusia.org).

No Waiver. Except as expressly set forth herein, no failure or delay on the part of County in exercising any right, power, or remedy hereunder shall operate as or be deemed a waiver thereof, nor shall any single or partial exercise of any right, power, or remedy preclude any other or further exercise thereof, or the exercise of any other right, power, or remedy.

Order of Precedence. In the event of conflict between this PO or a Master Agreement (MA), the originating Volusia County contract and amendments thereto shall be controlling. This control shall pertain to all specifications and scopes of work included in the originating Volusia County contract and any amendments thereto.

Payment. Except for construction services, which shall be paid pursuant to the Florida Prompt Payment Act, County shall pay Provider within 45 (forty-five) days after receipt of an accurate and undisputed invoice, unless the County accepts a prompt payment discount from Provider and the goods or services are not defective. Invoice, packing slip, delivery receipt, order acknowledgement, and correspondence shall clearly indicate the PO or MA number. Any additional or different terms and conditions on Provider's documents shall be considered null and void. The County may deduct amounts it is due from Provider's payment or not pay disputed invoices until such dispute is resolved. Nothing in this PO or MA shall create any obligation on the part of the County to pay directly to any subcontractor of Provider any monies due to such subcontractor or claims of such subcontractor for amounts owed by Provider to subcontractor for goods or services provided under this PO or MA.

Sovereign Immunity. The County expressly retains all rights, benefits and immunities of sovereign immunity in accordance with Section 768.28, Florida Statutes. Notwithstanding anything set forth in any section of the Agreement, Master Agreement, and/or this Purchase Order to the contrary, nothing in any such documents shall be deemed as a waiver of immunity or the limitations of liability of the County beyond any statutory limited waiver of immunity or limits of liability which may have been or may be adopted by the Florida Legislature, and the cap on the amount and liability of the County for damages regardless of the number or nature of claims in tort, equity, or contract shall not exceed the dollar amount set by the legislature for tort. Nothing in the Agreement, Master Agreement, or this Purchase Order shall inure to the benefit of any third party for the purpose of allowing any claim against the County, which would otherwise be barred under the doctrine of sovereign immunity or by operation of law.

Taxes. County is exempt from Manufacturers' Federal Excise Tax (Exemption# 49-6000-885) and Florida sales tax (Exemption# 85-8012622393C-9). Certificates are available at [www.volusia.org/purchasing](http://www.volusia.org/purchasing). After accessing the foregoing website, select, "Doing Business with Volusia County" and "Consumer Certificate of Tax Exemption" from the available menu screens to see a copy of the certificates.

Termination for Convenience. The County may cancel the PO or MA in whole or part when it is in the best interest of the County with thirty (30) days notice..

UCC. In addition to any rights or remedies contained in this P.O., each party shall have rights, duties, and remedies available through the Uniform Commercial Code (UCC).

Warranty. Provider warrants that all Work or Services performed under this PO or MA shall be performed in a good and competent workmanlike manner to the satisfaction of the County, and materials shall be of good quality (unless otherwise stated on PO or MA), and free from defects and pursuant to specifications and requirements of the contract related to this PO or MA.



14-B-128VO

PRICE SHEET

Section I - 9 guage galvanized chain link fencing, fencing materials & accessories					
Fencing Per Foot	4 Feet High	6 Feet High	7 Feet High	8 Feet High	10 Feet High
Fencing with Top Rail	\$8.44	\$10.60	\$13.99	\$15.04	\$18.06
Fencing without Top Rail	\$6.29	\$8.44	\$12.00	\$12.90	\$15.69
Fencing with Top Wire	\$6.53	\$8.62	\$12.76	\$13.72	\$17.06
Fencing without Top Wire	\$6.29	\$8.44	\$12.00	\$12.90	\$15.69
Removal of Existing Fencing	\$0.86	\$1.14	\$1.33	\$1.42	\$1.71
Install Corner Post, each	\$55.40	\$95.31	\$147.18	\$158.22	\$186.00
Install End Post, each	\$49.69	\$89.61	\$139.76	\$150.24	\$178.02
Three (3) Strand Barb Wire	\$0.69	\$0.69	\$0.85	\$0.91	\$0.91
Four (4) Foot Wide Walk Gate	\$189.90	\$218.11	\$243.11	\$261.34	\$290.18
Ten (10) Foot Double Drive Gates	\$335.46	\$451.81	\$464.06	\$476.31	\$506.92
Twelve (12) Foot Double Drive Gates	\$345.46	\$461.81	\$474.06	\$486.31	\$516.92
Twelve (12) Foot Wide Roll Gate	\$511.64	\$618.75	\$622.22	\$668.89	\$785.12
Twenty (20) Foot Wide Roll Gate	\$659.20	\$875.71	\$886.31	\$929.26	\$1,194.20
Twenty (20) Foot Wide Swing Gate	\$542.40	\$606.90	\$615.65	\$661.82	\$762.10
	\$2,718.25	\$3,455.94	\$3,645.28	\$3,849.28	\$4,488.58
Total Section I		\$18,157.33			
Section II - 11 ½ guage galvanized chain link fencing, fencing materials & accessories					
Fencing Per Foot	4 Feet High	6 Feet High	8 Feet High	10 Feet High	
Fencing with Top Rail	\$7.45	\$9.12	\$13.01	\$16.44	
Fencing without Top Rail	\$5.30	\$6.96	\$10.87	\$14.07	
Fencing with Top Wire	\$5.54	\$7.13	\$11.68	\$15.44	
Fencing without Top Wire	\$5.30	\$6.96	\$10.87	\$14.07	
Removal of Existing Fencing	\$0.86	\$1.14	\$1.42	\$1.71	
Install Corner Post, each	\$55.40	\$95.30	\$158.22	\$186.00	
Install End Post, each	\$49.69	\$89.61	\$150.24	\$178.02	
Three (3) Strand Barb Wire	\$0.69	\$0.69	\$0.91	\$0.91	
Four (4) Foot Wide Walk Gate	\$185.96	\$212.17	\$253.20	\$283.69	
Ten (10) Foot Double Drive Gates	\$335.46	\$451.81	\$476.31	\$506.92	
Twelve (12) Foot Double Drive Gates	\$345.46	\$461.81	\$486.31	\$516.92	
Twelve (12) Foot Wide Roll Gate	\$499.81	\$600.95	\$644.47	\$765.66	
Twenty (20) Foot Wide Roll Gate	\$639.49	\$846.03	\$888.56	\$1,161.76	
Twenty (20) Foot Wide Swing Gate	\$522.69	\$577.22	\$620.69	\$729.66	
	\$2,659.10	\$3,366.90	\$3,726.76	\$4,391.27	
Total Section II		\$14,144.03			
Section III - 9 guage vinyl finish fencing, fencing materials and accessories					
Fencing Per Foot	4 Feet High	6 Feet High	8 Feet High	10 Feet High	
Fencing with Top Rail	\$10.02	\$12.12	\$17.66	\$20.37	
Fencing without Top Rail	\$6.35	\$8.52	\$13.47	\$16.37	
Fencing with Top Wire	\$6.86	\$8.84	\$13.84	\$16.75	
Fencing without Top Wire	\$6.35	\$8.52	\$13.47	\$16.37	
Removal of Existing Fencing	\$0.86	\$1.14	\$1.42	\$1.71	
Install Corner Post, each	\$126.34	\$154.46	\$167.18	\$197.52	
Install End Post, each	\$91.69	\$140.43	\$147.56	\$161.87	
Three (3) Strand Barb Wire	\$1.30	\$1.30	\$1.31	\$1.31	
Four (4) Foot Wide Walk Gate	\$227.88	\$261.72	\$313.13	\$348.28	
Ten (10) Foot Double Drive Gates	\$396.69	\$543.66	\$727.38	\$840.85	
Twelve (12) Foot Double Drive Gates	\$406.69	\$553.66	\$737.38	\$850.85	
Twelve (12) Foot Wide Roll Gate	\$613.96	\$742.50	\$802.66	\$942.14	
Twenty (20) Foot Wide Roll Gate	\$791.05	\$1,050.62	\$1,115.12	\$1,433.04	
Twenty (20) Foot Wide Swing Gate	\$650.88	\$715.97	\$738.78	\$914.52	
	\$3,336.92	\$4,203.46	\$4,810.36	\$5,761.95	
Total Section III		\$18,112.69			

Section IV- Field Fencing, four feet high, 3-4 diameter line/and wood posts treated .40 with wire, installed			
Price per foot		\$	3.71
Price per gate	10.00 feet wide	\$	169.60
	12.00 feet wide	\$	180.20
	14.00 feet wide	\$	201.40
Total Section IV			
\$554.91			
Section V			
6' fence with PDS Slats or equal \$	18.55	per linear foot	
6' fence with winged slats \$	21.78	per linear foot	
Total Section V			
\$40.33			

Section VI- Polyvinyl Chloride (PVC)Fence						
Design	Height	Width	Size	Thickness	White	Beige
Two Rail Ranch	4 ft	96"	2" X 6"	Econo	\$10.74	\$12.35
Two Rail Ranch	4 ft	96"	2" X 6"	Premium	\$11.36	\$13.06
Three Rail Ranch	4 ft	96"	2" X 6"	Econo	\$15.01	\$17.26
Three Rail Ranch	4 ft	96"	2" X 6"	Premium	\$15.73	\$18.09
T-11 Privacy	4 ft	73"	7/8" X 11.3"	0.05	\$21.13	\$23.32
Tongue & Groove	4 ft	72"	7/8" X 6"	0.063	\$18.00	\$20.00
Countess	4 ft	72"	7/8" X 1 1/2" & 7/8" X 6"	.070 .063	\$19.98	\$21.98
T-11 Privacy	6 ft	73"	7/8" X 11.3"	0.05	\$24.60	\$26.86
Tongue & Groove	6 ft	72"	7/8" X 6"	0.063	\$21.00	\$23.00
Countess	6 ft	72"	7/8" X 1 1/2" & 7/8" X 6"	.070 .063	\$25.30	\$27.63
Post	7 ft	n/a	5" X 5"	0.16	\$20.99	\$22.63
Post	9 ft	n/a	5" X 5"	0.16	\$23.04	\$30.03
Gate Post w Channel	7 ft	n/a	5" X 5"	0.16	\$75.80	\$77.49
Gate Post w Channel	9 ft	n/a	5" X 5"	0.16	\$81.72	\$88.71
Cap - Flat	n/a	n/a	5" X 5"	0.16	\$1.36	\$1.50
Cap - Gothic	n/a	n/a	5" X 5"	0.16	\$6.59	\$7.32
Cap -Ball	n/a	n/a	5" X 5"	0.16	\$5.10	\$5.58
Gate T-11 Privacy	4 ft	n/a	n/a	n/a	\$285.75	\$311.33
Gate T-11 Privacy	5 ft	n/a	n/a	n/a	\$377.78	\$416.55
Gate T-11 Privacy	8 ft	n/a	n/a	n/a	\$464.72	\$508.19
Gate T-11 Privacy	10 ft	n/a	n/a	n/a	\$573.30	\$709.35
Gate Tongue & Groove	4 ft	n/a	n/a	n/a	\$450.00	\$500.00
Gate Tongue & Groove	5 ft	n/a	n/a	n/a	\$500.00	\$550.00
Gate Tongue & Groove	8 ft	n/a	n/a	n/a	\$600.00	\$650.00
Gate Tongue & Groove	10 ft	n/a	n/a	n/a	\$700.00	\$750.00
Gate Countess	4 ft	n/a	n/a	n/a	\$280.43	\$305.48
Gate Countess	5 ft	n/a	n/a	n/a	\$386.80	\$422.48
Gate Countess	8 ft	n/a	n/a	n/a	\$476.00	\$520.60
Gate Countess	10 ft	n/a	n/a	n/a	\$587.50	\$643.25
Total Section VI					\$6,079.73	\$6,724.04

Section VII- Repairs and Service Calls		
Repair and/or removal of fencing during regular working hours M-F 7:00 a.m. - 6:00 p.m.	\$45.00	Per man hour
Repair and/or removal of fencing after regular working hours M-F after - 6:00 p.m.	\$60.00	Per man hour
Repair and/or removal of fencing on weekends & County recognized holidays	\$75.00	Per man hour
Core Drilling labor rate	\$55.00	Per man hour
Service Call for repair work, removal and installation jobs	\$200.00	Per service call
Installation of Temporary Fencing - Daytona Beach International Airport	\$5.50	Per linear foot
Installation of PDS Slats or equal	\$7.70	Per linear foot
Total Section VII		\$448.20
Section VIII- Motorized Gate Preventative Maintenance		
Preventative Maintenance to include all service requirements in section 1.4	\$200.00	Per Gate
Total Section VII		\$200.00
Grand Total - Sections I through VIII	\$64,461.26	

# VC Black Vinyl chain link

Extruded Black  
2"

Additional \$  
per foot

50 4'	513042	4'KK
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50 4'	513162	4' KK
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**\$1.14**

50 5'	513052	5'KK
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50 5'	513172	5'KK
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**\$1.42**

50 6'	513062	6'KK
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50 6'	513182	6'KK
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**\$1.68**

50 8'	513082	8'KK
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50 8'	513202	8'KK
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**\$2.20**

50 10'	513102	10'KK
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50 10'	513222	10'KK
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**\$2.72**

**Kendrick Thomas - RE: Emergency Contact**

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**From:** "Lisa Routte" <accounting@hillsfencing.com>  
**To:** "Kendrick Thomas" <kthomas@volusia.org>  
**Date:** 9/06/2017 11:24 AM  
**Subject:** RE: Emergency Contact

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Kendrick,

The materials are cost plus 35% for repairs. Thank you for all of your help ☺

Stay Safe!

Lisa

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**From:** Kendrick Thomas [[kthomas@volusia.org](mailto:kthomas@volusia.org)]  
**Sent:** Wednesday, September 6, 2017 10:56 AM  
**To:** Lisa Routte <accounting@hillsfencing.com>  
**Subject:** RE: Emergency Contact

Hey Lisa

When I look at the pricing sheet for 14-B-128VO, we have a repair price listed, along with a service call price listed. Not sure what more we could add.

Give me a call when you get a chance.

Thanks  
Kendrick

**Kendrick Thomas**  
**Procurement Analyst**

County of Volusia  
Purchasing & Contracts  
123 W. Indiana Ave., Rm. 302  
DeLand, FL 32720-4608  
[KThomas@volusia.org](mailto:KThomas@volusia.org)

Phone: [386-626-6624](tel:386-626-6624) Fax: [386-736-5972](tel:386-736-5972)  
[www.volusia.org/bidlist](http://www.volusia.org/bidlist)

>>> "Lisa Routte" <[accounting@hillsfencing.com](mailto:accounting@hillsfencing.com)> 9/05/2017 12:35 PM >>>

Good Morning Kendrick,

Will you add our cell numbers to it also, please.

Sheila [386-804-9476](tel:386-804-9476)

Lisa [386-801-7510](tel:386-801-7510)

Also I wanted to know if you could add the wording

"Repairs on County Contract: Repairs are: Material cost plus Service Call and Labor Cost" onto our Contract 14-B-128VO.

A lot of the Cities Piggy Back off of the county contract but without the wording they say it is not county contract. This has always been the way repairs are done on our contract, but I guess the wording is not on it.

Thank You,

*Lisa Routte*

Lisa Routte  
Hill's Fencing Inc.  
915 E Ohio Ave.  
Lake Helen, FL 32744  
[386-228-0038](tel:386-228-0038)  
[386-228-0059](tel:386-228-0059) fax

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**From:** Kendrick Thomas [<mailto:kthomas@volusia.org>]

**Sent:** Tuesday, September 5, 2017 8:39 AM

**To:** Lisa Routte <[accounting@hillsfencing.com](mailto:accounting@hillsfencing.com)>

**Cc:** [sheila@hillsfencing.com](mailto:sheila@hillsfencing.com)

**Subject:** Emergency Contact

Good Morning Lisa and Sheila

We are currently updating our emergency contact info for vendors that we may need to contact should Hurricane Irma hit our area.

We currently have a phone number of [386-228-0038](tel:386-228-0038) listed for Hill's Fencing. Would you like to provide any back up contact info (name and number) should be need to reach you for services immediately following the storm?

Thanks  
Kendrick

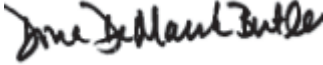


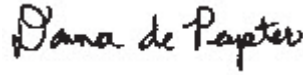

**Kendrick Thomas**  
**Procurement Analyst**

County of Volusia  
Purchasing & Contracts  
123 W. Indiana Ave., Rm. 302  
DeLand, FL 32720-4608  
[KThomas@volusia.org](mailto:KThomas@volusia.org)

Phone: [386-626-6624](tel:386-626-6624) Fax: [386-736-5972](tel:386-736-5972)

[www.volusia.org/bidlist](http://www.volusia.org/bidlist)

<b>Gate Operator Parts</b>	<b>Hill Fencing</b>	<b>Hercules Fence</b>
16'W x 8' + 1'H CL Cantilever Gate with 9 GA wire	\$2,551.36	\$2,450.00
Elite SL3000UL 1/2 HP Roll Gate Operator	\$1,735.10	\$1,800.00
Elite CSW200ULA 1/2 HP Swing Gate Operator	\$1,985.99	\$2,100.00
Hy-Security 222EX= HY-O222-X2-ST	\$9,042.63	\$10,870.00
Barrier Mega Arm	\$1,883.88	\$1,830.00
DK Telephone Entry System 1812 plus	\$1,257.82	\$1,050.00
American Access Key Pad with Intercom	\$436.50	\$485.00
American Access Key Pad ADV1000 with Latch Code	\$367.15	\$400.00
AKL Key Pad 480 Codes	\$217.57	\$235.00
Intercom 3 Button Stateion	\$195.81	\$390.00
SOS/YELP Emergency Access	\$486.67	\$500.00
Pedestal Plate for Operator	\$249.76	\$126.00
Concrete Pad Per Sq Foot	\$29.12	\$5.50
Gooseneck Pedestal for Key Pad	\$122.38	\$130.00
Wire, Conduit, & Electrical Box from Unit to Key Pad & Exit Wand	\$250.50	\$185.00
Emeron Safety Eye	\$189.88	\$215.00
Exit Wand with 100' Lead	\$236.60	\$150.00
Loops	\$138.70	\$150.00
Loop Detectors	\$112.86	\$135.00
Wiring Harness ONLY for Loop Detector	\$13.88	\$15.00
Blades & Sealers for Loops	\$111.64	\$24.50
DK Mag Lock 1200lb	\$222.91	\$210.00
DK Mag Lock 600lb	\$201.68	\$195.00
DK L & Z Bracket set for 600lb or 1200lb Mag Lock	\$84.26	\$80.00
7 Day Timer	\$115.58	\$110.00
Antenna Extension Kit 15'	\$25.02	\$26.00
41 Chain Per Foot	\$2.35	\$3.40
41 SS Chain Per Foot	\$13.11	\$18.00
Low Voltage Surge Surpressor	\$56.00	\$50.00
High Voltage Surge Surpressor	\$45.92	\$55.00
Telephone Surge Surpressor	\$66.08	\$80.00
Step Down Transformer All Units Excluding ADV1000I	\$44.00	\$20.00
Step Down Transformer For ADV1000I	\$173.88	\$40.00
Receiver	\$64.41	\$55.00
Single Button Transmitter	\$21.28	\$17.00
2 Button Transmitter	\$27.44	\$22.00
Malleable Iron Cantilever Rollers	\$110.88	\$75.00
LoadMaster Nylon Cantilever Rollers	\$124.00	\$100.00

<b>Date:</b> 08/17/2017		<b>AGENDA ITEM</b>				<b>Item:</b> K	
<input type="checkbox"/> Ordinance		<input type="checkbox"/> Resolution		<input type="checkbox"/> Budget Resolution		<input checked="" type="checkbox"/> Other	
<b>County Goals</b>							
<input type="checkbox"/>	Thriving Communities	<input type="checkbox"/>	Economic & Financial Vitality	<input type="checkbox"/>	Excellence In Government	<input checked="" type="checkbox"/>	NA
<b>Department:</b> Community Services <b>Division:</b> Parks, Recreation and Culture							
<b>Subject:</b> Renewal of agreements for chain link fencing with Hercules Fencing, Ocala, FL; and Hill's Fencing, Lake Helen, FL, 14-B-128VO.							
Dona DeMarsh Butler  Department Approval		Jeaniene Jennings Director Purchasing  Approved in Accordance with Purchasing Policies and Procedures		Legal  Daniel D. Eckert County Attorney Director Legal Department 		County Manager's Office  Donna de Peyster Deputy County Manager 	
Tim Baylie Director Parks  Division Approval				Approved as to Form and Legality			
<b>Council Action:</b> Approved as Recommended							
<b>Modification:</b>							
<b>Fund Number(s):</b>		<b>Description:</b>				<b>Amount:</b>	
999 Various		Countywide				\$90,000.00	
<b>Total Item Budget: \$90,000.00</b>							
<b>Staff Contact(s):</b>				<b>Phone:</b>		<b>Ext.</b>	
Dona Butler				386 943 7029		12893	
Tim Baylie				386 736 5953		12636	
<b>Summary/Highlights:</b> On September 4, 2014, the county council awarded a three year agreement, with two, one-year renewal options to Hercules Fencing, Ocala, FL; and Hill's Fencing, Lake Helen, FL, for chain link fencing. Staff recommends approval of the first renewal option. Estimated annual expenditure is \$90,000. Historical expenditure data is attached.  Each agreement, including any applicable exhibits, are available for review in the purchasing and contracts division.							
<b>Recommended Motion:</b> Approval.							