



For
Fence Installation and Related Services

LAKE COUNTY, FLORIDA, a political subdivision of the State of Florida, through its Board of County Commissioners (hereinafter "County") does hereby accept, with noted modifications, if any, the bid of **All-Rite Fence Services, Inc.** (hereinafter "Contractor") to supply **Fence Installation and Related Services** to the County pursuant to County Bid number 22-753 with any included addenda (hereinafter "Bid"), with an opening date of 9/1/2022, and Contractor's Bid response dated 9/1/2022, thereto with all County Bid provisions governing.

A copy of the Contractor's signed Bid is attached hereto and incorporated herein, thus making it a part of this Contract except that any items not awarded have been struck through. The attachments noted below are attached hereto and are part of this Contract.

ATTACHMENTS:

Attachment 1 – Submittal Form with General Terms & Conditions acceptance signed by Contractor

Attachment 2 – Pricing Sheet

Addendum 1

Exhibit A – Scope of Work

Exhibit B – Insurance Requirements

Exhibit C – [Lake County General Terms & Conditions version 5.6.21 \(lakecountyfl.gov\)](https://www.lakecountyfl.gov) electronically attached

No financial obligation under this Contract shall accrue against the County until a specific purchase transaction is completed pursuant to the terms and conditions of this Contract.

The County's Procurement Services Director shall be the sole judge as to the fact of the fulfillment of this Contract, and upon any breach thereof, shall, at his option, declare this Contract terminated, and for any loss or damage by reason of such breach, whether this Contract is terminated or not, said Contractor and their surety for any required bond shall be liable.

The Contract initial term is from 11/1/2022 through 10/31/2023 with the option for two subsequent two-year renewals. The County reserves the right to terminate this Contract immediately for cause and/or lack of funds and with thirty (30) day written notice for the convenience of the County. Renewals are contingent upon mutual written agreement.

Modifications to this Contract must be in writing signed by the County's Procurement Services Director.

LAKE COUNTY, FLORIDA

Gretchen Bechtel

By: Gretchen Bechtel, CPPB

Contracting Officer II

Date: 11/01/2022

The undersigned hereby declares that: All-Rite Fence Services, Inc has examined and accepts the specifications, terms, and conditions presented in this Solicitation, satisfies all legal requirements to do business with the County, and to furnish **FENCE INSTALLATION AND RELATED SERVICES** for which Submittals were advertised to be received no later than 3:00 P.M. Eastern time on the date stated in the solicitation or as noted in an addenda. Furthermore, the undersigned is duly authorized to execute this document and any contracts or other transactions required by award of this Solicitation.

1.0 TERM OF CONTRACT

The Contract will be awarded for an initial one (1) year term with the option for two (2) subsequent two (2) year renewals. Renewals are contingent upon mutual written agreement.

The Contract will commence upon the first day of the next calendar month after approval by the authorized authority, or related Notice to Proceed. The Contract remains in effect until completion of the expressed and implied warranty periods. The County reserves the right to negotiate for additional services/items similar in nature not known at time of solicitation.

2.0 PAYMENT

The Contractor shall email parksinvoices@lakecountyfl.gov an accurate invoice within 30 calendar days after delivery. Invoices shall reference the: purchase/task order, delivery date, delivery location, and corresponding packing slip or delivery ticket signed by a County representative at the time of acceptance. Failure to submit invoices in the prescribed manner will delay payment.

Payments will be tendered in accordance with the Florida Prompt Payment Act, Part VII, Chapter 218, Florida Statutes. The County will remit full payment on all undisputed invoices within 45 days from receipt by the appropriate County using department. The County will pay interest not to exceed 1% per month on all undisputed invoices not paid within 30 days after the due date.

All pricing will be FOB Destination unless otherwise specified in this solicitation document. Pricing submitted will remain valid for a ninety (90) day period.

Vendor accepts MasterCard for payment: YES

3.0 CERTIFICATION REGARDING LAKE COUNTY TERMS AND CONDITIONS:

I certify that I have reviewed the [General Terms and Conditions for Lake County Florida](#) and accept the Lake County General Terms and Conditions dated 5/6/21 as written including the Proprietary/Confidential Information section. Choose an item.

Failure to acknowledge may result in Submittal being deemed non-responsive.

4.0 CERTIFICATION REGARDING FELONY CONVICTION:

Has any officer, director, or an executive performing equivalent duties, of the bidding entity been convicted of a felony during the past ten (10) years? NO

5.0 CONFLICT OF INTEREST DISCLOSURE CERTIFICATION:

Except as listed below, no employee, officer, or agent of the firm has any conflicts of interest, real or apparent, due to ownership, other clients, contracts, or interests associated with this project; and, this Submittal is made without prior understanding, agreement, or connection with any

corporation, firm, or person submitting a proposal for the same services, and is in all respects fair and without collusion or fraud. Click or tap here to enter text.

6.0 CERTIFICATION REGARDING BACKGROUND CHECKS:

Under any County Contract that involves Contractor or subcontractor personnel working in proximity to minors, the Vendor hereby confirms that any personnel so employed will have successfully completed an initial, and subsequent annual, Certified Background Check, completed by the Contractor at no additional cost to the County. The County retains the right to request and review any associated records with or without cause, and to require replacement of any Contractor employee found in violation of this requirement. Contractor shall indemnify the County in full for any adverse act of any such personnel in this regard. Additional requirements may apply in this regard as included within any specific contract award. YES

7.0 DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

The County does not establish specific goals for minority set-asides however, participation by minority and non-minority qualified firms is strongly encouraged. If the firm is a minority firm or has obtained certification by the State of Florida, Office of Supplier Diversity, (OSD) (CMBE), please indicate the appropriate classification(s) Choose an item. Choose an item.
and enter OSD Certification Number Click or tap here to enter text.
and enter effective date Click or tap to enter a date. to date Click or tap to enter a date.

8.0 FEDERAL FUNDING REQUIREMENT:

N/A

9.0 RECIPROCAL VENDOR PREFERENCE:

Vendors are advised the County has established, under Lake County Code, Chapter 2, Article VII, Sections 2-221 and 2-222; a process under which a local vendor preference program applied by another county may be applied in a reciprocal manner within Lake County. The following information is needed to support application of the Code:

- A. Primary business location of the responding Vendor: Orlando
- B. Does the responding vendor maintain a significant physical location in Lake County at which employees are located and business is regularly transacted: NO If “yes” is checked, provide supporting detail: Click or tap here to enter text.

10.0 GENERAL VENDOR INFORMATION:

Firm Name: All-Rite Fence Services, Inc

Street Address: 5115 Old Winter Garden Road

City: Orlando State and ZIP Code: FL 32811

Mailing Address (if different): Click or tap here to enter text.

Telephone: 407-295-7093 Fax: 407-292-8550

Federal Identification Number / TIN: 20-4380762

DUNS Number: 05-339-8053

11.0 SUBMITTAL SIGNATURE:

I hereby certify the information indicated for this Submittal is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an authorized representative of this Vendor and/or empowered to execute this Submittal on behalf of the Vendor. I, individually and on behalf of the Vendor, acknowledge and agree to abide by all terms and conditions contained in this solicitation as well as any attachments, exhibits, or addenda.

Name of Legal Representative Submitting this Proposal: *David Glidewell*

Date: 9/1/2022

Print Name: David Glidewell

Title: President

Primary E-mail Address: all-rite@allritefence.com

Secondary E-mail Address: bids@allritefence.com

The individual signing this Submittal affirms that the facts stated herein are true and that the response to this Solicitation has been submitted on behalf of the aforementioned Vendor.

[The remainder of this page is intentionally blank]

Type Your Firm's Name Here

SAVE AND SUBMIT AS AN EXCEL FILE

Pricing shall be all inclusive of all labor, materials, equipment, and any incidental costs associated for project completion. This is an indefinite quantity contract with no guarantee use of services. The County does not guarantee a dollar amount to be expended on any contract resulting from this solicitation.

Alterations to locked cells may result in disqualification of submission.

ITEM #	ITEM DESCRIPTION	TOTAL COST
1	North Lake Project - Installation of backstop fence and gate	\$26,465.00
2	Total days to completion once started	10

Lake County is exempt from all taxes (Federal, State, Local). A Tax Exemption Certificate will be furnished upon request for any direct purchasing. Contractor will be responsible for payment of taxes on all materials purchased by the Contractor for the project.

Lake County will not accept nor authorize payment for travel time or expenses of service personnel to any of Lake County's facility locations. The hourly rate must commence on the job site. Billable time will be for service work performed.



REAL FLORIDA • REAL CLOSE
Office of Procurement Services

P.O. Box 7800 • 315 W. Main St., Suite 416 • Tavares, FL 32778

SOLICITATION: Fence Installation and Related Services

08/22/2022

Vendors are responsible for the receipt and acknowledgement of all addenda to a solicitation. Confirm acknowledgement by including an electronically completed copy of this addendum with submittal. Failure to acknowledge each addendum may prevent the submittal from being considered for award.

THIS ADDENDUM DOES NOT CHANGE THE DATE FOR RECEIPT OF PROPOSALS.

QUESTIONS/RESPONSES

Q1. My bid would be a cost-plus contract. So, we would charge a fixed labor rate per fence type, and a variable rate on materials as costs would potentially fluctuate over the 5-year term. Would a cost-plus contract be suitable for the county's needs?

R1. Per the Scope of Work, this solicitation is for a pool of vendors. A request for quote will be issued at the time a fencing project is needed. The payment pricing will be in accordance with the submitted quote.

ADDITIONAL INFORMATION

N/A

ACKNOWLEDGEMENT

Firm Name: All-Rite Fence Services, Inc

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid: *David Glidewell*

Date: 9/1/2022

Print Name: David Glidewell

Title: President

Primary E-mail Address: all-rite@allritefence.com

Secondary E-mail Address: bids@allritefence.com

FENCE INSTALLATION AND RELATED SERVICES**1. SCOPE OF SERVICES**

Contractor shall participate in a contractor pool for fence installation and related services for the purchase, replacement, and installation of various fencing products for Lake County Parks and Trails. Fencing products shall vary from all types fencing, to include but not limited to, wooden privacy, field, chain link, powdered coated chain link, PVC or vinyl fencing products.

Exhibit D – North Lake Project will be the initial project. The project is located at North Lake Regional Park, 40730 Roger Giles Rd, Umatilla, FL 32784. Contractor shall install approximately one hundred and five (105) LF of eighteen foot (18') high, black powder coated, #6-gauge, schedule 40 chain link backstop fence, vinyl coated mesh, and gate.

This is an indefinite quantity contract with no guarantee of dollar value. Pricing shall include all costs associated for the purchase, delivery, and installation of fence and related services per specifications. All work and materials shall be in strict compliance with all relevant Federal, State, County regulations, and manufacturer's equipment specifications.

2. CONTRACT TIME AND LIQUIDATED DAMAGES

- 2.1. Contract time shall mean the number of business days from the project start date on the Notice to Proceed to the project completion date.
- 2.2. Should the project completion be delayed as a result of unforeseeable causes, and not due to fault or neglect, the County shall be notified in writing within two (2) business days after such delay, stating the cause, or be deemed to have waived any right which Contractor may have had to request a time extension.
- 2.3. If Contractor complies with the two (2) business day notice requirement, County will ascertain the fact and the extent of the delay being claimed and recommend or deny an extension.
- 2.4. Contractor shall cooperate with the County investigation of the delay by providing any schedules, correspondence or other data that may be required to complete the findings of fact.
- 2.5. Extensions to the contract time may be granted only for those delays which impact Contractor's schedule.
- 2.6. Extension of contract time, if approved by County, must be authorized in writing.
- 2.7. Weather events and equipment failures are specifically excluded as an excused cause for delay under this Contract and no additional days shall be given for rain days.
- 2.8. Since time is of the essence for this agreement, County will suffer financial loss if the work is not completed within the time specified on the notice to Proceed.
- 2.9. County will be entitled to assess as, Liquidated Damages, but not as a penalty, for each calendar day that the project continues after the scheduled completion date.
- 2.10. The project shall be deemed to be completed on the date the work is considered complete to the satisfaction of the County.
- 2.11. Contractor hereby expressly waives and relinquishes any right which it may have to seek to characterize the Liquidated Damages as a penalty.

FENCE INSTALLATION AND RELATED SERVICES

- 2.12. The parties agree that the Liquidated Damages sum represents a fair and reasonable estimate of County’s actual damages at the time of contracting if Contractor fails to complete the work in a timely manner.
- 2.13. Liquidated Damages in the amount of three hundred fifty dollars (\$350.00) per business day may be assessed if one or more of the following conditions occur:
 - 2.13.1. The work is not completed by the required completion date as stated in the Notice to Proceed.
 - 2.13.1.1. Liquidated damages will start the first business day after the date the work was scheduled to be completed and will continue for each business day thereafter until all contracted areas are maintained and the cycle is accepted as complete.
 - 2.13.2. Contractor does not correct any deficient areas within two (2) business days after notification from County, unless otherwise authorized by County.
 - 2.13.2.1. Liquidated damages will start the third business day after notification and will continue for each calendar day thereafter until reported deficiencies are corrected per contract specifications.
- 2.14. The following is a list of fees that can be assessed to Contractor during the term of the contract for performance deficiencies other than late completion.
- 2.15. These fees are assessed to help offset the additional costs associated with County labor and vehicle usage required for unnecessary inspections or missed meetings.
- 2.16. The fee(s) shall be deducted from the final invoice are:
 - 2.16.1. Missing scheduled appointments \$70.00 each
 - 2.16.2. If applicable to this contract, late emergency calls \$36.00 / hour
 - 2.16.3. Inspected unacceptable workmanship \$55.00 each
 - 2.16.4. Failure to provide any/all required documentation \$75.00 / day
 - 2.16.5. Failure to pass all inspecting authority re-inspections \$250.00 / day (within 30 days of initial inspection)
 - 2.16.6. All re-inspection fees assessed by the inspecting authority for inspection failures and paid by the County.

3. CONTRACTOR’S RESPONSIBILITIES

Contractor shall:

- 3.1. Provide for all licenses and permits, required to remove, furnish, and install various fencing products.
- 3.2. Provide a completed “Certified Background Check”, for all employees, subcontractors, and representatives of the contractor that will be performing work on County property.
- 3.3. Provide for all labor, materials, equipment, and any incidental costs associated for project completion.

FENCE INSTALLATION AND RELATED SERVICES

- 3.4. Provide only skilled, qualified tradesman with the ability to speak English, project a professional image, and work effectively with the public.
- 3.5. Provide for safety by installing safety devices such as temporary fencing, and signs, to areas that may traversed by the public.
- 3.6. Clean up, remove, and dispose of all debris associated with the work performed.

4. COUNTY RESPONSIBILITIES

County will:

- 4.1. Reserves the right to add or remove services in conjunction with the County's needs.
- 4.2. Reserves the right to inspection of the project during the commencement and for final acceptance.
- 4.3. Not be responsible for theft of Contractor's equipment or stored material items.

5. DELIVERY REQUIREMENTS AND ACCEPTANCE

- 5.1. Delivery shall be F.O.B Destination.
- 5.2. Contractor shall deliver products on site in manufacturer's containers and/or packaging.
- 5.3. Contractor shall store in a secure and weather protected area.
- 5.4. Storage facility may or may not be available on site.
- 5.5. Contractor shall inspect items for damage and chipped or marred finish before installation.
- 5.6. Contractor shall return all damaged or rejected products to manufacturer at no cost to the County.

6. HOURS OF OPERATION

- 6.1. Work performed shall be accomplished between the hours of 7:00 AM and 6:00 PM, Monday through Friday.
- 6.2. No work shall be performed on Saturdays, Sundays, or County Holidays, unless the otherwise requested by the County.
 - 6.2.1. Request must be received by the County two (2) days prior to the requested workday.
- 6.3. County Holidays are as follows:
 - 6.3.1. New Year's Day
 - 6.3.2. Martin Luther King, Jr. Day
 - 6.3.3. President's Day
 - 6.3.4. Memorial Day
 - 6.3.5. Independence Day
 - 6.3.6. Labor Day
 - 6.3.7. Veteran's Day

FENCE INSTALLATION AND RELATED SERVICES

- 6.3.8. Thanksgiving Day
- 6.3.9. Day after Thanksgiving
- 6.3.10. Christmas Day
- 6.4. Special schedules may be established due to noise complaints or similar problems affecting citizens in school zones, homes, or buildings adjacent to the roadways.
- 6.5. Under no circumstance will permission be given for work on New Year's Day, Independence Day, Thanksgiving Day, or Christmas Day.
- 6.6. If the official holiday is on a Saturday, the County observed the holiday on Friday and if the holiday is on Sunday the County observed the holiday on Monday. Contractor shall not be allowed to work on the alternate day for the above-mentioned holidays.
- 6.7. County may consider approval with the provisions stated above, for work on the following days: Martin Luther King, Jr. Day, Memorial Day, Labor Day, Veteran's Day, or the Friday after Thanksgiving.
- 6.8. When Contractor requests and is approved for Saturday, Sunday, or Holiday work, County may assess the Contractor the sum of Two Hundred Fifty Dollars (\$250.00) per man per day for each Saturday, Sunday or recognized Holiday worked or planned to work. These fees will be deducted from the final invoice.

7. ORDER OF OPERATION

- 7.1. County shall issue a request for quote (RFQ) for project limits and scope of work.
- 7.2. Contractor shall make a site visit to review and verify the project limits within three (3) business days of the issuance of the RFQ.
- 7.3. Contractor shall review the request and submit a bid proposal within five (5) business days from the date of the pre bid meeting.
- 7.4. Discrepancies in measurements and/or work limits shall be resolved and confirmed by County prior to beginning any work.
 - 7.4.1. Contractor shall not be entitled to additional compensation for the extra work performed if the Contractor completes the work without County approval.
- 7.5. A Purchase Order shall be issued to Contractor submitting the lowest price bid within the proposed time frame.
- 7.6. Contractor shall acquire permitting, licenses, and any ancillary items needed to complete the project.
- 7.7. Contractor shall provide County with a schedule of completion (by e-mail) within five (5) business days after receipt of purchase order.
- 7.8. Contractor shall begin work as outlined within ten (10) business days from the issuance of the Purchase Order.
- 7.9. Contractor shall consult with County the day prior to any schedule variance, including when work is interrupted due to weather, breakdowns, etc. and must be agreed to by County.

FENCE INSTALLATION AND RELATED SERVICES

- 7.10. Contractor shall complete the project within the number of days as specified on the Notice to Proceed.
- 7.11. Contractor shall notify County upon completion of the work to schedule an inspection.
- 7.12. Contractor shall, upon request, meet with County to review the work that has been completed.
- 7.13. Contractor shall submit an invoice with all documentation as required by this Contract.

8. SPECIFIC WORK REQUIREMENTS FOR INITIAL PROJECT

- 8.1. Contractors are encouraged to perform a site visit to verify the measurements and determine the extent of services required as outlined in Exhibit D – North Lake Project.
- 8.2. All work shall be completed in accordance with the specification outlined in Exhibit D.
- 8.3. Contractor is responsible for obtaining permits, licenses, and any ancillary items needed to complete the project.
- 8.4. Contractor may use on site storage (if available) at the Contractor’s risk.
 - 8.4.1. No paint, materials, or equipment shall be stored within the buildings.
 - 8.4.2. County will not be responsible for any damage or theft of stored items.
- 8.5. All work sites shall be maintained in a safe, clean, and neat manner.

9. WARRANTY REQUIREMENTS

- 9.1. Contractor shall warrant workmanship of installation.
- 9.2. Materials shall be per manufacturer’s warranty.

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A. CONTRACTOR will purchase and maintain at all times during the term of this Contract, without cost or expense to the COUNTY, policies of insurance as indicated below, with a company or companies authorized to do business in the State of Florida, and which are acceptable to the COUNTY, insuring the CONTRACTOR against any and all claims, demands, or causes of action, for injuries received or damage to property relating to the performance of duties, services, or obligations of the CONTRACTOR under the terms and provisions of the Contract. An original certificate of insurance, indicating that CONTRACTOR has coverage in accordance with the requirements of this section must be received and accepted by the COUNTY prior to contract execution or before any work begins. It will be furnished by CONTRACTOR to the COUNTY'S Project Manager and Procurement Services Director within five working days of such request. The parties agree that the policies of insurance and confirming certificates of insurance will insure the CONTRACTOR in accordance with the following minimum limits:

i. General Liability insurance on forms no more restrictive than the latest edition of the Occurrence Form Commercial General Liability policy (CG 00 01) of the Insurance Services Office or equivalent without restrictive endorsements, with the following minimum limits and coverage:

Each Occurrence/General Aggregate	\$1,000,000/2,000,000
Products-Completed Operations	\$2,000,000
Personal & Adv. Injury	\$1,000,000
Fire Damage	\$50,000
Medical Expense	\$5,000
Contractual Liability	Included

ii. Automobile liability insurance, including owned, non-owned, and hired autos with the minimum Combined Single Limit of \$1,000,000

iii. Workers' compensation insurance based on proper reporting of classification codes and payroll amounts in accordance with Chapter 440, Florida Statutes, and any other applicable law requiring workers' compensation (Federal, maritime, etc.). If not required by law to maintain workers compensation insurance, the CONTRACTOR must provide a notarized statement that if he or she is injured, he or she will not hold the COUNTY responsible for any payment or compensation.

iv. Employers Liability with the following minimum limits and coverage:

Each Accident	\$1,000,000
Disease-Each Employer	\$1,000,000
Disease-Policy Limit	\$1,000,000

B. Lake County, a Political Subdivision of the State of Florida, and the Board of County Commissioners, will be named as additional insured as their interest may appear all applicable policies. Certificates of insurance must identify the RFP or ITB number in the Description of Operations section on the Certificate.

C. CONTRACTOR must provide a minimum of 30 days prior written notice to the County of any change, cancellation, or nonrenewal of the required insurance.

D. Certificates of insurance must evidence a waiver of subrogation in favor of the COUNTY, that coverage must be primary and noncontributory, and that each evidenced policy includes a Cross Liability or Severability of Interests provision, with no requirement of premium by the COUNTY.

E. CONTRACTOR must provide a copy of all policy endorsements, reflecting the required coverage, with Lake County listed as an additional insured along with all required provisions to include waiver of subrogation. Contracts cannot be completed without this required insurance documentation. A certificate of insurance (COI) will not be accepted in lieu of the policy endorsements.

F. Certificate holder must be:

LAKE COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA,
AND THE BOARD OF COUNTY COMMISSIONERS.
P.O. BOX 7800
TAVARES, FL 32778-7800

G. All self-insured retentions will appear on the certificates and will be subject to approval by the COUNTY. At the option of the COUNTY, the insurer will reduce or eliminate such self-insured retentions; or CONTRACTOR will be required to procure a bond guaranteeing payment of losses and related claims expenses.

H. The COUNTY will be exempt from, and in no way liable for, any sums of money, which may represent a deductible or self-insured retention in any insurance policy. The payment of such deductible or self-insured retention will be the sole responsibility of the CONTRACTOR or subcontractor providing such insurance.

I. CONTRACTOR will be responsible for subcontractors and their insurance. Subcontractors are to provide Certificates of Insurance to the COUNTY evidencing coverage and terms in accordance with the CONTRACTOR'S requirements.

J. Failure to obtain and maintain such insurance as set out above will be considered a breach of contract and may result in termination of the contract for default.

K. Neither approval by the COUNTY of any insurance supplied by CONTRACTOR, nor a failure to disapprove that insurance, will relieve CONTRACTOR of full responsibility of liability, damages, and accidents as set forth herein.

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FENCE INSTALLATION AND RELATED SERVICES

1. PROJECT SPECIFICATIONS

The initial project is for North Lake Regional Park Backstop Fence and Gate installation located at 40730 Roger Giles Rd, Umatilla, FL 32784. The project consists of furnishing and installing approximately one hundred and five (105) linear feet of eighteen (18) foot high, black powder coated, 6-gauge, schedule-40, chain link backstop fence, vinyl coated mesh, and gate. The project work site is located at field S1 per the provided map.

The contractor shall verify and coordinate all work to field locations and dimensions prior to submitting a bid. Contractor may use on-site storage area to store equipment at the Contractor's Risk. No paint, materials, or equipment shall be stored within the buildings.

All work shall be coordinated with the Office of Parks and Trails forty-eight (48) hours prior to the delivery and installation.

2. TECHNICAL SPECIFICATIONS

- 2.1. The backstop fence to be installed shall match the specifications on the existing backstop fence located on field S2 per the attached reference photo and map. The only difference will be the finished height. Backstop on field S2 is twenty-four (24) feet high. New backstop fence on field S1 will be eighteen (18) feet high.
- 2.2. Post spacing to remain five (5) feet minimum.
- 2.3. Line posts are 4 inches in diameter.
- 2.4. All terminal and line post to be set in mixed concrete foundations, twelve (12) inches in diameter by forty-eight (48) inches deep minimum.
- 2.5. Depth of posts into ground/footer is four (4) feet. (Line, end, gate, and corner posts).
- 2.6. Top, bottom, upper middle and lower middle rails are 1 5/8" diameter.
- 2.7. Horizontal braces at corner and end posts are two (2) at 1 5/8".
- 2.8. Diagonal braces are 1/2" in diameter.
- 2.9. Tie wire is #6-gauge (0.192 inches) aluminum ties at fifteen inches (15") on center for rails.
- 2.10. Ties to be twelve inches (12") apart on posts and the end of ties should be wound in a telegraph twist, 2 ½ turns.
- 2.11. All hardware shall be painted black to ensure a uniform finish.
- 2.12. All bolts shall be cut back to a finished length of less than three (3) threads exposed.
- 2.13. Furnish and install a four (4) foot wide by eight (8) foot high walk-through gate in existing backstop fence.

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North Lake Regional Park



SITE DIRECTORY

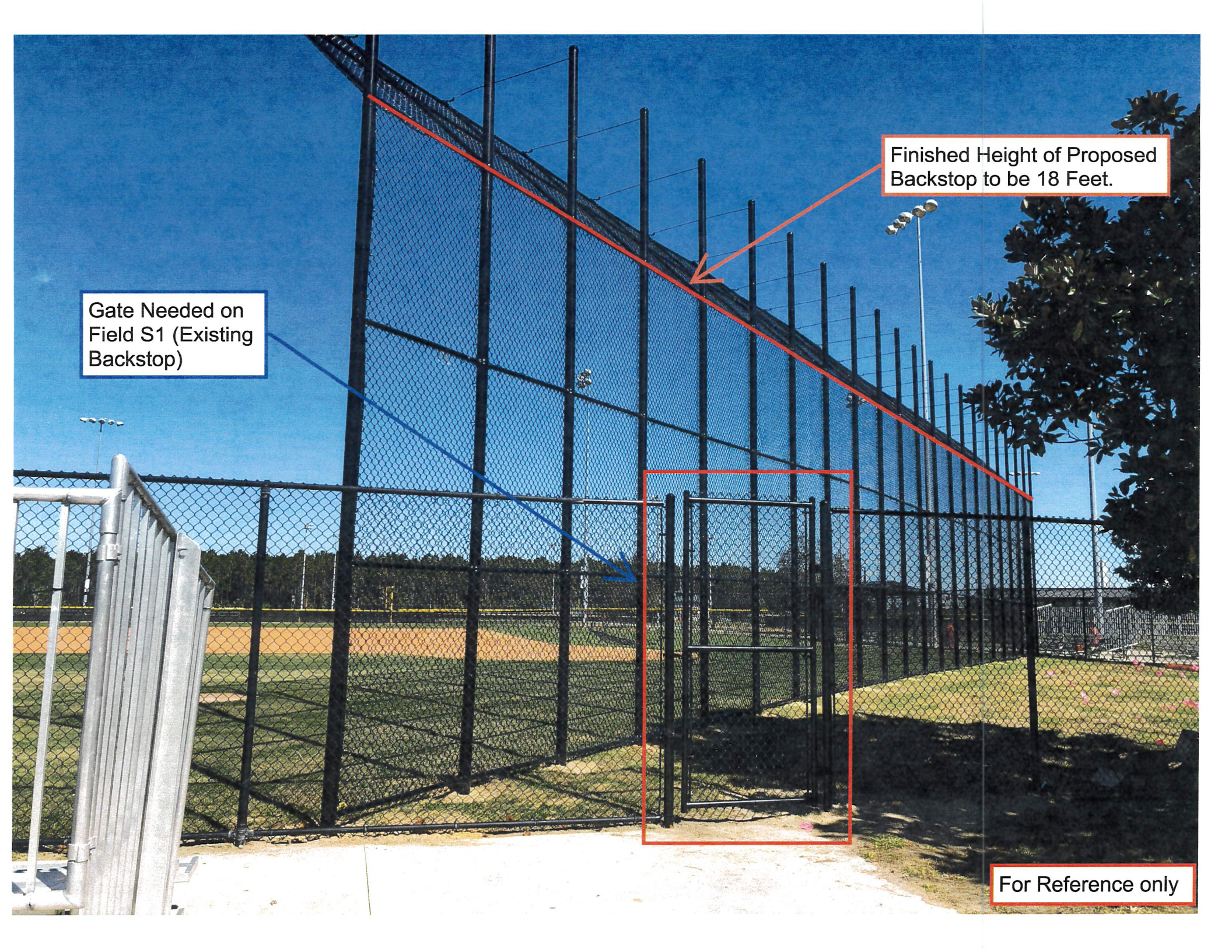
TOTAL ACRES: 115

- | | | | |
|------------|-----------------|------------------|-------------------------|
| Parking | Shelter | Exercise Station | Dog Park |
| Restroom | Pavilion | Playground | Path Lighting (Typical) |
| Concession | Multi-Use Trail | Hiking Trail | |

Gate Needed on
Field S1 (Existing
Backstop)

Finished Height of Proposed
Backstop to be 18 Feet.

For Reference only





For Reference only