



May 8th, 2024

Q-2418607 (via email)

James Russo, Division Chief of Training & Special Operations
City of Hollywood Fire Rescue & Beach Safety
3105 North State Road 7
Hollywood, FL 33022

954-967-5370
jrusso@hollywoodfl.org

Dear Chief Russo:

We are pleased to provide you with this proposal to mobilize our skilled crews to your existing WHP firefighter training tower to perform the following:

1. Line 256 sf of Burn Room 1 walls with Padgenite Super™ burn liner.
2. Reline the cased opening between Burn Room 1 and 2.
3. Line and wrap the two existing shutters in Burn Room 1.
4. Remove and replace one (1) burn room door in Burn Room 1 and two (2) burn room doors in Burn Room 2 with new plate steel burn room doors with continuous hinges. The new plate steel doors will be lined with Padgenite Super™ burn liner.
5. Replace one (1) Florida window shutter.
6. Three (3) shutter handle assemblies.
7. One (1) Padgenite Super™ Crate C to ship as soon as possible.

Materials and Freight is:	\$91,287.00
Labor is:	\$29,983.00
Total:	\$121,270.00

All pricing is in US Dollars and is valid through September 2024. Labor is determined based upon a single trip charge. If additional trips are necessary additional trip charges would need to be added.

Schedule: We would require 2-4 weeks to prepare conceptual drawings after award of the contract or purchase order and up to 12-14 weeks for delivery after receipt of approved drawings. Installation would be performed at a date agreed upon by both the City of Hollywood Fire Rescue and Beach Safety and WHP. Time to complete the renovations is approximately 1-2 weeks.

Exclusions: We exclude from our proposal: prevailing wage rates, bonds, taxes, permits, dumpster fees, unloading of materials, special insurance requirements if any, temperature monitoring system, field painting of exterior handrails, structural modifications to existing



structure, mechanical, electrical, concrete foundations, slab on grade, site work, engineering layout and general condition items and any other miscellaneous fees.

Terms: For materials a deposit of 25% on the building package is due on receipt of order (signing of contract). Balance of payment on materials due on delivery to site. No retention on materials. Labor will be billed monthly. Invoices not in dispute over 30 days will be assessed 1 ½ % per month on balances in excess of 30 days.

We hope you find the proposal acceptable. If we can provide you with further information, please feel free to call.

Sincerely,

Capt. Rob Van Bibber (Ret.)
WHP Trainingtowers™

Approval	
Print Name	_____
Signature	_____
Date	_____
Tax Exempt Number	_____