



PRICING PROPOSAL

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Date: 2/21/2025

Proposal: 2025-014

City of Cooper City

Attn: Mr. Jonathan Pares

JPares@coopercity.gov

11600 SW 49th Street

Cooper City, FL 33330

LTG Sports Turf One, LLC. "Contractor" is please to present the following proposal to the City of Cooper City "Owner" for the project addressed above.

Cooper City Foul Pole Installation - Proposal #2025-014 Equalis Contract #COG-2138C

Scope of Work: Install New Foul Poles at SFHCCSC

Engineering & Permitting

- Foundation Design & Permitting \$5,250.⁰⁰

Install New Foul Poles (poles supplied by Owner)

- Includes new concrete foundations
- New Foul Poles can be installed in line or behind existing fence line
- Work to be completed in one mobilization \$20,000.⁰⁰

Total Project Cost: \$25,250.⁰⁰

The total cost for this project is twenty-five thousand two hundred fifty dollars.

Concrete

Fencing

Natural Grass Construction

Construction & Infrastructure

Synthetic Turf Maintenance

Synthetic Turf



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Bay Shore, NY 11706



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Classification	Rate (Hourly)	Hours	Total	Contract Rate (Hourly)
Engineering	\$300	17.5	\$5,250	\$325.00
		Subtotal	\$5,250	
Project Manager	\$300	10	\$3,000	\$300.00
Laborer (1)	\$200	21.25	\$4,250	\$209.00
Laborer (2)	\$200	21.25	\$4,250	\$209.00
Laborer (3)	\$200	21.25	\$4,250	\$209.00
Laborer (4)	\$200	21.25	\$4,250	\$209.00
		Subtotal	\$20,000	

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Please feel free to reach out to any member of our project team with questions about this proposal:

Wes Hardin
Account Manager
The LandTek Group, Inc.
786-423-5735
whardin@LTGSportsTurfOne.com.com

Thank you again for your interest in LandTek, we look forward to working with you.

The present proposal serves to provide an overview of the terms and conditions governing the business relationship between the parties for the completion of the above-referenced transaction. The parties hereby undertake to subsequently formalize their agreement by signing a more detailed agreement and/or purchase order ("Contract") and as such the amount listed herein shall be an estimate which will be formalized in said Contract.

By its signature(s) below, the customer acknowledges having read and accepted this proposal and undertakes to be bound by it.

X

Owner (Signature)

Any PO or Contract must be made out to LTG Sports Turf One, LLC.
2240 W Woolbright Road, Suite 411
Boynton Beach, FL 33426



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Exclusions:

- Sales Tax
- Permits and Inspection Fees unless otherwise noted.
- Architectural and Engineering Fees unless otherwise noted.
- Removal & Disposal of Contaminated, Impacted, or Hazardous material not meeting requirements for clean fill
- Removal & relocation of utilities
- Pricing Includes an Allowance for Irrigation
- Hazardous Material/Asbestos Abatement
- Nighttime or weekend work is not figured within our cost proposal.

Terms & Conditions:

The following provisions shall serve as the basis of an agreement between "Contractor" and "Owner" in connection with the supply and installation of products and services in accordance with the present cooperative purchasing proposal:

- a) Pricing is valid for 30 days
- b) Pricing is based off private wages
- c) Delays and cost increases of raw materials and/or labor due to disrupted supply chains and fluctuation in market conditions may occur.
- d) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure*.
- e) "Contractor" shall not be a party to any penalty clauses and/or liquidated damages provisions.
- f) The parties acknowledge and agree that Contractor shall not be entitled to seek or obtain any increase in the proposal sum unless changes are approved by "Owner". If there are any changes in proposal scope, memorialized in approved Change Orders, that require additional supplies, materials or equipment, the cost associated with these items will be additional to the proposal.
- g) A material deposit may be required to hold pricing for an extended period of time. This item will be discussed during the creation of a contractual agreement.
- h) Progress Payments: Based upon Applications for Payment submitted to the Owner by the Contractor and Certificates for Payment issued by the Owner, the Owner shall make progress payments on account of the Contract Sum.
- i) The period covered by each Application for Payment shall be one calendar month ending on the last day of the month.
- j) Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor.
- k) In the event that "Contractor" pursues the collection of payment of any past-due invoice, "Contractor" shall have the right to recover all charges and expenses, including attorney fees, related with the collection operations.
- l) **Confidential Information.** In the performance of this agreement, employees of each party may receive confidential information and materials of the other ("Confidential Information"). Confidential Information includes (i) either party's business or financial information and plans; (ii) the price, scope, terms and existence of this Agreement or any agreement between LandTek and its customers; (iii) any other items identified as being confidential by either party. Confidential Information will not include information that the receiving party can show: (a) is or becomes publicly known or available through no fault of the receiving party; (b) was in its possession prior to receipt from the disclosing party, as evidenced by business records; (c) was lawfully obtained from a third party who has the right to make such disclosure; (d) is independently developed as can be shown by documentation; or (e) is produced in compliance with applicable law or a court order, provided the receiving party first gives the disclosing party reasonable notice of such law or order. Both parties agree for themselves, and their employees that such information will be kept confidential, using the same degree of care that each party uses to protect its own confidential information, and not disclosed to third parties.

