

	Civic Center		Davidson		Grounds		Notes	To Quote	Vendor	Quote
	Have	Need	Have	Need	Have	Need				
Tables	50	450	40	48			Need 8 ft	450	OFDC Commercial	\$ 87,075.00
Table Carts	0	45	0	3				45	OFDC Commercial	\$ 15,441.30
Chairs	0	400	123	120			700 (Pioneer Picnic)	400	OFDC Commercial	\$ 18,180.00
Chair Carts	0	4	0	2				6	OFDC Commercial	\$ 5,328.00
Freight & Set Up									OFDC Commercial	\$ 33,300.00
Small Portable Bleachers (5 Rows)					0	6		6	BSN	\$ 25,482.00
Large Portable Bleachers (10 Rows)					0	10		10	BSN	\$ 118,990.00
Freight										\$ 5,778.88
Barn Animal Pens					180	180		180	Northeast Gate Co.	\$ 85,057.00

\$ 394,632.18 ***

*** There are additional items needed such as small animal cages, stage rental, Showman App, etc. increasing the not to exceed amount to \$500,000.00***



COMMERCIAL INTERIORS

furniture • flooring • design

11866 Metro Parkway
Fort Myers, FL 33966
239.337.1212

Quotation

7810 25th Court East, Suite 104
Sarasota, FL 34243
941.800.5830

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
46390	10/25/23		LCB001	MARY BETH CAMPBELL	

Quote To

ACCTS PAYABLE
LEE CO BD OF CO COMMISSIONERS
2115 2nd STREET
Fort Myers FL 33901-3073

Ship To

ACCTS PAYABLE
LEE CO BD OF CO COMMISSIONERS
11831 Bayshore Rd
North Fort Myers FL 33917-4204

Phone +1 (239) 533-2737
Fax +1 (239) 339-6280
Terms NET 15 DAYS

Phone +1 (239) 533-2737
Fax +1 (239) 339-6280
Tax 85-8012622170c-4

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>50% DEPOSIT AND SIGNED OFDC QUOTE ARE NOT NECESSARY IF A SIGNED PO IS PROVIDED THAT OUTLINES ITEMS ON THE QUOTE AND MATCHES THE QUOTE TOTAL.</p> <p>PRODUCT SPECIFICATIONS INCLUDING SIZES, WOOD FINISHES, SURFACE COLORS AND FABRICS HAVE BEEN REVIEWED AND APPROVED. THIS IS A CUSTOM ORDER AND CANNOT BE CANCELLED OR RETURNED. CUSTOMER INITIALS: _____</p> <p>FLORIDA ALTERNATE CONTRACT 56120000-19-ACS</p> <p>LEE COUNTY PARKS AND REC: LEE CIVIC CENTER- FOLDING TABLES & CHAIRS</p>				
1	450	VL.3096.BL.WH KRUEGERINT ValueLite Rectangular Table,Black Frame, White Speckled Plastic,30x96	193.50 430.00 55.00%	87,075.00
2	45	KTH8 KRUEGERINT Horizontal Storage Caddy,Cap-10, 26-5/8Wx99-3/8"L Enamel Color .BL Black Base Option	343.14 798.00 57.00%	15,441.30

A Deposit of 50% of Order is Required on Acceptance. All sales are final and returns are not permitted.

ACCEPTED BY _____ TITLE _____ DATE _____



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furniture • flooring • design

11866 Metro Parkway
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239.337.1212

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7810 25th Court East, Suite 104
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941.800.5830

Page 2 / 3
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
46390	10/25/23		LCB001	MARY BETH CAMPBELL	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		/SC All swivel wheels		
3	400	VL.100.BL.WH KRUEGERINT ValueLite Folding Chair,Black Frame, White Speckled Plastic	45.45 101.00 55.00%	18,180.00
4	5	KDT84 KRUEGERINT Double Tier Storage Caddy Fld Chr Storage Frame Color /BL Black Fld Chr Storage Wheels /SC All swivel wheels	1,065.60 2,368.00 55.00%	5,328.00
5	1	OPERATIONS OFFICEFURN TRUCK/ FUEL SURCHARGE	3,800.00 0.00 0.00%	3,800.00
6	1	INSTALL OFFICEFURN SERVICES TO INCLUDE BUT NOT LIMITED TO: RECEIPT OF GOODS TO OFDC WAREHOUSE DELIVERY TO JOB SITE STAGING OF PRODUCT INSTALLATION AS PER FLOOR PLAN ASSEMBLY AS NEEDED REMOVAL AND RECYLING OF ALL PACKING MATERIAL LEVELING OF ALL CASEGOODS ADMINISTRATIVE FEES	29,500.00 0.00 0.00%	29,500.00

QUOTATION TOTALS

Sub Total	159,324.30
FLORIDA SALES NON TAXABLE	0.00
Grand Total	159,324.30

End of Quotation

A Deposit of 50% of Order is Required on Acceptance. All sales are final and returns are not permitted.

ACCEPTED BY _____ TITLE _____ DATE _____



Quote	Quote Date	Customer Order	Customer	Account Representative	Project
46390	10/25/23		LCB001	MARY BETH CAMPBELL	

The Following Terms and Conditions of Sale, when combined with a standard form purchase order or proposal properly executed, will form an agreement between OFDC Commercial Interiors, Inc. (OFDC), and the person or entity named on the purchase order or proposal (Customer), and will ensure a mutually smooth and efficient transaction process.

Cancellations: Product purchases on standard manufacturing schedules may not be cancelled after three (3) working days from the order entry date without charge, unless manufacturer's approval has been obtained. Product purchases on quick-ship schedules may not be cancelled once the order is placed with the manufacturer. Except as set forth above, OFDC may charge a cancellation fee, which will be based on the manufacturer's charge to OFDC. This will vary from one manufacturer to another. Customer agrees to pay such cancellation charges in full.

Change in Requirements: The proposal, when accepted by the customer, and the purchase order, when accepted by OFDC, shall constitute a final and binding order, which will be filed without change.

Acceptance: Customer shall inspect, count, and accept goods upon receipt of product. Shortages or damages must be noted on shipping documents. Notification in writing of a nonconformity or further error or discrepancy will be accepted, if provided within five (5) days of delivery. If an item is rejected a re-stocking fee will be charged at no less than 40% of the list price. If an installation is delayed for more than 30 days from the date the order is shipped from the manufacturer(s), a storage fee will be assessed at \$1.95 per square foot per month. In the case of such delays, an invoice will be submitted for the product and 90% of the invoice must be paid within fifteen (15) days.

General Liability: OFDC shall not be responsible for breach of these terms and conditions resulting from strike, lockout, stoppage, act of God or other delay beyond OFDC control.

Warranty: All warranties for goods in this agreement are made by the manufacturer of such goods and not by OFDC. If OFDC is called upon for a warranty claim, charges for service and/or labor may apply. Customer and OFDC agree that implied warranties or merchant ability and fitness for a particular purpose and all other warranties, express or implied, are excluded from this transaction and shall not apply to goods sold subject to this agreement.

Payment Terms: Net 15 Days. A service charge of 1.50% per month (18% per annum) will apply to all delinquent payments and will be added to the balance outstanding. Invoicing will be submitted upon receipt of the goods from the manufacturer(s). Payment in accordance with these terms and conditions is required for all goods so delivered. In conjunction with any litigation arising out of this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all costs incurred by the prevailing party in connection with the enforcement of its rights hereunder, including reasonable attorney's fees, at trial or appeal.

Deposit: A deposit of fifty percent (50%) is required at the time of order placement. For delayed installations, ninety percent (90%) of the remaining balance is due Net 15 days from receipt of the goods from the manufacturer(s), plus applicable storage charges as incurred. Partial deliveries are to be paid upon presentation of invoice covering each partial shipment.

Terms and Conditions as set forth herein may be altered only upon approval of both OFDC and Customer.

A Deposit of 50% of Order is Required on Acceptance. All sales are final and returns are not permitted.

ACCEPTED BY _____ TITLE _____ DATE _____



PO Box 841393
 Dallas, TX 75284-1393
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

Quote	
Cart #:	10800419
Purchase Order #:	quote
Cart Name:	Bleachers - Lee County Ci
Quote Date:	10/19/2023
Quote Valid-to:	11/20/2023
Payment Terms:	NT30
Ship Via:	
Ordered By:	Colleen Via

Contact Your Rep
Cameron Yearsley Email: cyearsley@bsnsports.com | Phone: 307-631-4190

Sold to
1001981
Lee County Parks and Recreatio
 Terry Park Administration Offi
 3410 Palm Beach BLVD
 FORT MYERS FL 33916

Ship To
13639071
Lee County Civic Center
 Colleen Via
 11831 BAYSHORE RD
 NORTH FORT MYERS FL 33917-420
 USA

Payer
1001981
Lee County Parks and Recreatio
 Terry Park Administration Offi
 3410 Palm Beach BLVD
 FORT MYERS FL 33916

Item Description	Qty	Unit Price	Total
5 Row 15' Alum Bleacher Item # - NB0515	6 EA	\$ 4,247.00	\$ 25,482.00
BLEACHER 10 ROW 100 SEAT W/FENCE RAIL15' Item # - 1135244	10 EA	\$ 11,899.00	\$ 118,990.00

Subtotal:	\$144,472.00
Other:	\$0.00
Freight:	\$5,778.88
Sales Tax:	\$0.00
Order Total:	\$150,250.88
Payment/Credit Applied:	\$0.00
Order Total:	\$150,250.88



Northeast Gate Company

P.O. Box 60
Sumner, TX. 75486

Estimate

Date	Estimate #
10/19/2023	41868

Name / Address
Lee County Parks & Recreation 310 Palm Beach Blvd Ft. Myers, FL. 33916

Ship To
Lee County Parks & Recreation 11831 Bayshore Rd N. Ft. Myers, FL 33917

Item	Description	Qty	Rate	Total
	Makes 160 Pens; 48" tall Vertical Bar			
	- 148 Pens; 5' wide x 5' deep x 48" tall			
	- 1 Double Row of 28 Pens (14 back-to-back)			
	- 6 Double Rows of 20 (10 back-to-back)			
	- 12 Pens; 4' wide x 4' deep x 48" tall			
	- 1 Double Row of 12 (6 back-to-back)			
VBG405	48"x5' Panel w/ 3' Gate, Vertical Bar	148	267.00	39,516.00
VB405	48"x5' Panels Vertical Bar (backs)	74	171.00	12,654.00
VB410	48"x10' Panels, Vertical Bar (sides)	81	295.00	23,895.00
VBG404	48"x4' Bow Gate, Vertical Bar	12	238.00	2,856.00
VB404	48"x4' Panel, Vertical Bar (backs)	6	155.00	930.00
VB408	48"x8' Panel, Vertical Bar (sides)	7	258.00	1,806.00
POWDER	Constructed with Galvanized Metal with a Powder Coat Finish (7 Colors Available) * 49 Gray (Dark Gray) was your previous color			
SHIP	Shipping/handling		3,400.00	3,400.00
	Optional Add-ons: - storage racks - metal skirting to hold shavings - feed rods to hang feeders - custom cut-out on gates (logo, numbers, etc.) - anchor plates			

We look forward to the opportunity to work with you!	Total	\$85,057.00
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E-mail	Web Site
northeastgate@gmail.com	www.northeastgatecompany.com