

# CITY OF VICKSBURG

*Parks & Recreation*

101 Army Navy Drive  
Vicksburg, Mississippi 39180  
(601) 456-9992



Roosevelt Brown  
*Director*

Genesia Yates  
*Administrative Assistant*

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June 25, 2026

Board of Mayor and Aldermen  
Vicksburg, Mississippi

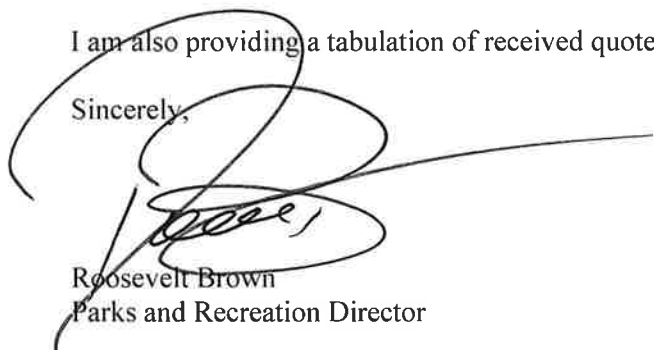
RE: Netting and other Equipment at Key City Park

Dear Board:

Please find attached to this correspondence four (4) quotes received to provide netting, fencing caps, and padding needed for Key City Park for safety reasons. I am recommending and requesting that you please accept the quote provided by Unlimited Sports Solutions in the amount of \$21,818.50 as they provided the lowest and most responsive quote. Please let me know if you have any other questions.

I am also providing a tabulation of received quotes for your review.

Sincerely,



Roosevelt Brown  
Parks and Recreation Director

Enc.

**TABULATION OF QUOTES RECEIVED**

*RE: Key City Park- Backstop Netting, Triple Batting Cage Netting, Pro Wall Padding, Standard Fence Guard*

<b>COMPANY</b>	<b>QUOTE AMOUNT</b>
H2I Group	\$71,500.00
Sports Netting Systems	\$70,338.52
Mammoth Sports Construction	\$89,000.00
Unlimited Sports Solutions	\$21,818.50

Date: 6/9/2026

Quote Valid for 14 Days unless otherwise noted

Company Name: Key City Parks

Company Contact: Stas Eb

USS Sales Contact: Shayna Murrell

Project Name: Key City Park -- Vicksburg, MS

Project Description: Netting & Padding

Quote Description

Material Only

Description	Unit	QTY	Unit Price	Ext. Price
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<b>Backstop Netting</b> <b>(30' Tall x 120' Long)</b>		<b>1</b>	<b>\$4,425</b>	<b>\$4,425.00</b>
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Features:

- 3,600 SF of #36 Knotted Nylon Netting UV treated Black
- 310 LF of Cable, 80 Snap Clips, Cable Clamps, DGA Rollers, Guy Grips, Hog Rings
- Threaded Rods, Curved Washers, Hex Nuts, Thimble Eyes

<b>Triple Batting Cage Netting</b> <b>(11.5' Tall x 39' Wide x 69' Long)</b>		<b>1</b>	<b>\$9,915</b>	<b>\$9,915.00</b>
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Features:

- 7,251 SF Batting Cage Net Featuring #36 Knotted Nylon Netting, UV treated Black
- With Shared Middle Wall
- 3 – 3' x 7' Door Flaps
- 3 – 12' Tall x 14' Wide divider panels (slidable)
- 601 LF of Cable, 201 Snap Clips, Cable Clamps, DGA Rollers, Guy Grips
- Hog Rings, Threaded Rods, Curved Washers, Hex Nuts, Thimble Eyes
- \*Epoxy for eye bolt installation not included

<b>PRO Wall Padding - Backstop</b>		<b>1</b>	<b>\$4,915</b>	<b>\$4,915.00</b>
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Product Details:

- Dimensions: 24"H x 120LF
- ¾" Weather treated sheathing with 3" high impact foam
- Wrapped in 18oz all weather vinyl. Color: TBD
- Attachment hardware - Type of hardware. Varies by Wall type.
- Additional charge for UV Coated Digital Print Graphics

<b>Standard Fence Guard</b>	<b>Each</b>	<b>6</b>	<b>\$160</b>	<b>\$960.00</b>
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Product Details:

- Material: Exterior grade UV-resistant polyethylene
- Size: 2 5/8"W x 4"T x 7'L X 0.07" Wall Thickness
- Profile: Teardrop shaped with pre-drilled holes
- Colors: Black, Yellow, Green, Blue, Red, Orange, White
- 7 sections at 12' long per box total 84'
- 3 year limited warranty

6 boxes = 504LF

<b>10% Discount</b>	<b>-\$2,021.50</b>
Shipping of Fence Cap	\$300.00
Shipping of Netting/Hardware	\$475.00
Shipping of Padding	\$1,350.00
Engineering (If Needed)	\$1,500.00
SUBTOTAL	\$21,818.50
TAX RATE	
SALES TAX	\$0.00
OTHER	
TOTAL	\$21,818.50

**PAYMENT TERMS: 50% Due at time of order. Remaining balance due upon delivery.**

*Orders less than \$5,000 will need to be paid in full prior the order being processed. Orders exceeding \$5,000 will require a 50% deposit prior to the order being processed. The remaining balance will be due prior to the order shipping or, with approved terms, invoiced upon shipping with net 30 terms. A late payment charge of 3% per month will be applicable to any account beyond 30 days.*

**Quote Disclaimer and Terms**

1. Customer is responsible for material take-offs, quantities, and specification compliance and/or equivocality of quoted products.
2. For material only quotes, does not include installation or any tools, equipment, and materials necessary for installation unless noted. Customer will be responsible for site preparations and building permits in whatever form is required by the codes which apply in the site area of the project.
3. All freight is FOB origin. Freight rates are estimates provided at time of quotation. Actual freight rates including shipping and handling will be billed at the time of shipment. The customer is responsible for any difference in the quoted freight rate and the actual rate at the time of shipment. Customer is responsible for additional equipment needed to unload and unloading services.
4. Taxes, if applicable, are not included. Applicable State and Local taxes will be added to the final invoice unless a tax exempt or Resale Certificate is provided prior to order shipment.
5. A Service Charge of 3% will be charged on all past due invoices.
6. Your signature on the quote and returned to us with applicable down payment constitutes a contract between us. Prices subject to change if not accepted within 30 days of quote request date.

Accepted by (printed and signed)

Date

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Company Name

Unlimited Sports Solutions  
14650 Woodstock Blvd  
Waverly NE 68462



[www.unlimitedsportssolutions.com](http://www.unlimitedsportssolutions.com)  
[sales@unlimited-ss.com](mailto:sales@unlimited-ss.com)  
531.207.9331





**Excludes:**

1. State Sales & Use Taxes. Purchaser by acceptance of this quotation agrees to furnish Tax Exemption Certificates when requested on non-taxable materials, otherwise any applicable tax will be added at time of invoicing.
2. Any Liquidated, Consequential and/or Actual Damages clauses.
3. Turf Protection
4. Charges for vertical transportation, Mechanical utilities and connections, Electrical utilities and connections, Bonds, Removal of existing equipment, Traps, Ducts, Fume hood fan/blowers, Fume hood testing/balancing, Rubber/vinyl base, In-wall backing/blocking.
5. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

**SEE PAGE 3 for Terms & Conditions**

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract," 1996 Edition or a subcontract form otherwise acceptable to H2I Group, Inc.

**TERMS: Net 30 Days**

ACCEPTED: Company \_\_\_\_\_ RESPECTFULLY,  
Name \_\_\_\_\_ **H2I Group, Inc.**  
Date \_\_\_\_\_ By \_\_\_\_\_  
6/5/2026

Note: This quotation is offered for acceptance within 15 days and is subject to revision beyond that time.

DIR# PW-LR-1000537618

Contractors Licenses: Arizona # 327293 | California # 1060739 | Louisiana CL.69903 | Mississippi 24089-SC | Nevada C3#0084853, C26#00845851



## H2I Group Inc. Terms and Conditions

### **General**

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between H2I Group Inc. (hereinafter H2I). By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by H2I. Applicable sales, excise, and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage, and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading, and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

### **Site Conditions**

A smooth, level, and clean sub-floor shall be provided or as required by H2I. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation. Delays due to circumstances beyond the control of H2I shall entitle H2I to an equitable adjustment of time and contract price.

### **Acceptance**

This proposal may be accepted within 30 days subject to credit approval. H2I reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with H2I and its subsidiaries. H2I and its subsidiaries may, if payment for work performed by H2I will pass thru from a third party require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by H2I shall be held in trust and first paid to H2I for material and labor costs paid by H2I.

### **Installation**

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening, and weekend work is available at additional charge. Customer agrees to provide H2I with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to H2I. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water, and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

### **Engineering**

All engineering, proposal drawings, specifications shall represent H2I's investment in engineering skill and development and remain the property of H2I. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H2I's interests.

### **Changes**

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from H2I and Customer.

### **Liability**

H2I shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. H2I shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. H2I indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman Homme Holdings, its employees, or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

### **Payment**

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle H2I, in addition to all other rights, to suspend all work and shipments and shall further entitle H2I to an extension of time of performance of the work. No payments shall be withheld from, or penalties assessed against H2I due to causes for which H2I is not responsible.

Customer agrees that if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due H2I may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. H2I reserves the option to always exercise its lien rights in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

### **Disputes**

Customer and H2I hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

### **Cancellation**

An officer of H2I must approve cancellation requests in writing. In order to compensate H2I for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by H2I.

### **Warranty**

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H2I.

### **Insurance**

H2I maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

### **Codes**

Customer, architect, and/or contractor shall be responsible for all local, state, and federal agency code compliance, permits, fees, design, engineering, and testing. H2I does not provide professional liability or pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature: \_\_\_\_\_ Name: \_\_\_\_\_ Date: \_\_\_\_\_  
(Please Print)



Date: June 16, 2026

Quote #: 100382.06.16.226

Project: Key City Parks

Contacts: Stas Eb  
aeb@keycitypark.com

Location: Vicksburg, MS

Tips Contract #241001  
BuyBoard Contract #765-25

Quantity	Scope	Total	
30	Backstop Pads 2'H x 4'W x 3" Thick Hi-Impact Foam with Exterior Grade Backer, Top and Bottom Z-clip Attachments, 18oz. UV and Mold Resistant Vinyl, Delivered and Installed	Total	\$21,422.50
1	Backstop Netting Replace 30'H x 120'W Backstop Net with 1 7/8" Square #36 Nylon Netting, Reuse Existing Cables and Hardware, Delivered and Installed	Total	\$16,522.02
3	Batting Cage Netting Replace 13'W x 70'L x 12'H 1 7/8" Square #36 Nylon Netting, Reuse Existing Cables and Hardware, Delivered and Installed	Total	\$19,777.50
1	Poly Fence Cap Replace 300Lft of Premium Fence Cap, Delivered and Installed.	Total	\$12,616.50

Subtotal	\$70,338.52
Tax	\$0.00
Project Total	\$70,338.52

**Options** Deduct if all work performed in one mobilization **(\$17,700)**

**Terms**

- 50% down payment with contract upon agreement/notice to proceed
- 50% due upon completion of scope

**Schedule**

- 2-4 Weeks for Submittals
  - 2 Weeks for Approval
  - 4-6 Weeks for Production
  - <1 Week Shipping
  - 4-5 Days for Demo and Installation
- Sports Netting Systems  
P.O. Box 7004, Granbury, TX 76049  
817-736-9440

**Qualifications**

- Price based on 1 mobilization per scope



- Unobstructed access to work location with heavy equipment
- Surface protection, removal of obstructions or special equipment by others
- Work space must not be in use for owner/user and worker safety purposes
- Adequate laydown area required for any onsite fabrication for oversize pipe or other structures
- Work to be performed during standard working hours. Nights and weekends will be considered scope modifications and price will be adjusted as needed.
- Prices valid for 15 days
- Sports Netting Systems will not be responsible for schedule improvements including weather delays, delayed scope by other trades, expedited production outside of standard lead times, acts of God, civil conflict
- All sales are final and cannot be returned.
- Add 3% to order total for any credit card payments
- A late payment fee of 1.5% will be added monthly starting 30 days beyond date of agreed terms

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**Please Provide**

- Signed copy of this proposal to be included with executed agreement
- Purchase order or contract noting conditions stated in this proposal
- Tax exempt certificate if applicable
- Geotechnical report for any foundation work in scope

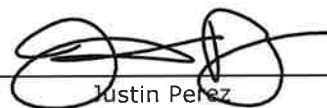
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**Exclusions**

- Changes from originally bid construction documents
- Structural attachment Points and any welded connections to structures by others.
- Pressure drilling, Changes to foundation design due to geotechnical reports may require additional cost. Cost to be added by change order.
- Scope modifications
- Permits
- Inspections
- Finished surface protection and repairs
- Bid bond
- Payment and performance bond
- Sales tax
- Retainage

Accepted by: \_\_\_\_\_  
Company \_\_\_\_\_  
Name \_\_\_\_\_  
Signature \_\_\_\_\_  
Date \_\_\_\_\_

Thank you for the opportunity,

  
Justin Perez

Sports Netting Systems  
P.O. Box 7004, Granbury, TX 76049  
817-736-9440



# Vicksburg Key City Park Improvements

## INVESTMENT SUMMARY

Vicksburg Key City Park Improvements

255 Fisher Ferry Rd, Vicksburg, MS 39180

06.02.2026

### Backstop Netting & Padding: .....\$49,000

#### Scope: Supply & Install backstop netting & padding

- a. Supply and install new backstop netting measuring approximately 30 feet high by 120 feet wide.
- b. 1.75" Knotted Nylon Netting W/ Rope Border (#42), Black (372 lb)
- c. 3" , 18 Oz Vinyl Woodbacked Backstop Padding W/ Z Clips

### Bating Cage Netting .....\$23,000

#### Scope: Supply & Install of bating cage netting

- a. Supply and install bating cage netting approximately 13 feet wide, 70 feet long, and 11.5 feet high.
- b. Bating Cage Tunnel Net W/ Overlap Entry Port, #42 HDPE, 12'x14'x70'
- c. Divider Nets For 12' x 14' (HDPE) - SF

### Yellow Fence Topper: .....\$17,000

#### Scope: Supply & Install of Yellow Fence Topper

- a. Fence Top Protection, 4.5" Dia., 250' Roll
- b. Supply and install 2,700 lf of new yellow safety cap/top rail cover on existing outfield and field fencing.

Contract price is based on acceptance of proposal within 15 days from date of this document. This is budgetary pricing only and will need to be re-priced prior to a contract being executed.

### Potential Costs:

\*Potential and additional costs that may be incurred after or during site investigation and/or design include but are

not limited to:

- Site Investigation (Utilities relocation, upgrades or modifications);
- Owner directed changes requested after contract execution

Mammouth Sports Construction – HQ

3922 74<sup>th</sup> St. Meriden, KS 66512 | MMTH.co



# Clarifications & Assumptions

The Scope of Work for this project is established as follows:

## General Inclusions and Exclusions

1. Sales tax is included.
2. Builder's Risk and General Liability Insurance is included.
3. Supervision and mobilization are included.
4. Payment, Performance and/or Statutory bonds, and associated fees are excluded.
5. All necessary tools, equipment and personal protective equipment are included.
6. Final punch-out and clean-up of the completed project are included.
7. Standard 1 year workmanship warranty is included.
8. The contractor reserves the right to include, pay overtime and acceleration costs within this contract as required to manage the schedule.
9. Unforeseen subsurface conditions and removal of underground structures are excluded.
10. Site Security is excluded.
11. Development fees are excluded.
12. Utility consumption costs for construction activities are excluded.
  - a. Utilities are to remain under the owner's name and paid by owner.
13. Construction testing and special inspection expenses not listed above are excluded.
14. Owner shall provide structurally capable ingress/egress for ALL personnel, equipment, and materials and staging within 50' of field: typical construction traffic shall be expected for the duration of this contract. Contractor NOT responsible for damage due to typical construction traffic ingress/egress to the construction site. Any item or scope of work not specifically listed above or below is excluded.

## Backstop Netting & Padding

1. **Athletic Equipment:**
  - i. 1.75" Knotted Nylon Netting W/ Rope Border (#42), Black (372 lbf) is included.
  - ii. 3", 18 Oz Vinyl Woodbacked Backstop Padding W/ Z Clips is included.
  - iii. Backstop wall to attach padding is excluded.
  - iv. Installation of new poles is excluded.
  - v. All other athletic equipment is excluded.

## Batting Cage Netting

1. **Athletic Equipment:**
  - i. Batting Cage Tunnel Net W/ Overlap Entry Port, #42 HDPE, 12x14x70' is included.
  - ii. Divider Nets For 12' x 14' (HDPE) is included.
  - iii. Installation of new batting cage poles are excluded.
  - iv. All other athletic equipment is excluded.

## Yellow Fence Topping

1. **Athletic Equipment:**
  - i. +/- **2,700** lf Fence Top Protection, 4.5" Dia., 250' Roll is included.
  - ii. Fence Top Protection, Cap Installation Tie, 19" is included.
  - iii. All fencing repairs are excluded.
  - iv. All other athletic equipment is excluded.

## Force majeure:

By execution of the Contract, the Owner agrees the Contractor shall not be responsible for delay in performance of its work by reason of acts of war (whether declared or not), armed conflict or the serious threat of the same (including but not limited to hostile attack, blockade, military embargo), hostilities, invasion, act of a foreign enemy, extensive military mobilization; civil war, riot, rebellion, revolution, military or usurped power, insurrection, civil commotion or disorder, mob violence, act of civil disobedience; act of terrorism, sabotage or piracy; plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions; act of authority whether lawful or unlawful, compliance with any law or governmental order, rule, regulation or direction, curfew restriction, expropriation, compulsory acquisition, seizure of works, requisition, nationalization; act of God or natural disaster such as but not limited to violent storm, cyclone, typhoon, hurricane, tornado, blizzard, earthquake, volcanic activity, landslide, tidal wave, tsunami, flood, damage or destruction by lightning, drought, explosion, fire, destruction of machines, equipment, factories and of any kind of installation, prolonged break-down of transport, telecommunication or electric current; general labor disturbance such as but not limited to boycott, strike and lock-out, go-slow, occupation of factories and premises; shortage or inability to obtain critical material or supplies to the extent not subject to the reasonable control of the Contractor ("Force Majeure Event"). In the event of Force Majeure, the Owner agrees that any and all dates by which performance of the Contractor's obligations are scheduled to be met shall be extended, as reasonable and necessary to complete said obligations or as requested by the Contractor, and furthermore that the Contract Sum shall be increased by the amount of the Contractor's reasonable costs of suspension, shutdown, work stoppage, delay, re-mobilization and/or start-up due to any Force Majeure Event. The Owner and Contractor shall, in the event of Force Majeure, execute a Change Order, as set forth in the Contract, to adjust the Contract Sum, Contract Time and any other cost or expense as a result of each Force Majeure Event.

Mammoth Sports Construction – HQ

3922 74<sup>th</sup> St. Meriden, KS 66512 | MMTH.CO