

RESOLUTION 2020 - 82

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AMENDING THE FISCAL YEAR 2020 BUDGET TO RECEIVE UNANTICIPATED REVENUE; AND AUTHORIZING ITS APPROPRIATION AND EXPENDITURE BY THE ST. JOHNS COUNTY PARKS AND RECREATION DEPARTMENT

WHEREAS, the Parks and Recreation Department has established a process by which athletic organizations or individuals may propose modifications or improvements to County-owned recreation facilities; and

WHEREAS, the process involves submitting a Facility Modification form that includes a detailed description of the project, quotes for completion of the work and a donation of funding to complete the work; and

WHEREAS, as Creeks Baseball Club a member of the Creeks Athletic Association has donated \$1,820.00 to the County's Park Improvement Association Fee budget line to the FY20 General Fund; and

WHEREAS, a re-appropriation of the donated funds from the respective FY20 Park Improvement Association Fee budget line is necessary to complete the proposed modifications/improvements described herein.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of St. Johns County, Florida, that:

1. The above recitals are incorporated by reference into the body of this Resolution, and such recitals are adopted as findings of fact.
2. The Board hereby authorizes the transfer of \$1,820.00 from 0001-34792, Park Improvements Association Fees and the appropriation of these funds to line 0080-54626, Athletic Field Maintenance for the purchase and installation of a an aluminum composite panel Wall of Fame sign at Rivertown Baseball Complex.
3. To the extent that there are typographical or administrative errors that do not change the tone, tenor or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board.


PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 3rd day of March, 2020.

BOARD OF COUNTY COMMISSIONERS OF
ST. JOHNS COUNTY, FLORIDA

By: 
Commissioner Jeb S. Smith, Chair

ATTEST: Brandon Patty, Clerk of Court

Rendition Date: 3/5/20

By: 
Deputy Clerk





Shark Signs of NE FL, Inc.
 5317 Shen Ave.
 Jacksonville, Florida 32205
 904-766-6222
 www.sharksignsofnefl.com

Contract

Date	Contract #	P.O. No.	Rep
2/6/2020	19216		Chris

Name / Address
St Johns County Parks & Recreation 500 San Sebastian View St. Augustine, FL 32084

Ship To
St. Johns County Parks and Recreation Rivertown Ballfield County Road 13 St. Johns, FL 32259

Description	Qty	Rate	Total
Fabricate and install one 8' x 8' x 1/8" aluminum composite panel Wall of Fame sign. Sign will be single-sided and consist of 2 48" x 96" panes, top panel cut shape at top. Black background, white copy per client-approved drawing. 4" square tube aluminum posts 10' above grade painted black, anchored with concrete minimum 3' below grade. 3 2" square tube horizontal support braces, panels will be attached to these braces, also painted black. Finials for posts, to match current sign. Client to provide copy desired on sign.	1	1,820.00	1,820.00

PAYMENT TERMS: 50% deposit to begin work, 50% balance the day the sign is installed.	Subtotal	\$1,820.00
TERMS & CONDITIONS:	Sales Tax (7.0%)	\$127.40
	Total	\$1,947.40

Your approval of a final layout may affect the time it takes to receive an approval from the property owner. Project completion is estimated at 4-6 weeks from the date of permit approval. Fabrication of signage cannot begin until receipt of letter of authorization, other necessary documentation from property owner and a permit is obtained. A sketch deposit covers minimal costs involved in developing a concept. It does not cover the actual purchase of a custom design, which would be figured at an hourly rate, with a quoted minimum price. The sketch remains the sole property of the designer.

We are NOT responsible for non-existent circuits or circuits that are not working. The dedicated sign circuit must be within 6 feet from the sign in order for our installers to hook the sign up. In the case that a circuit is not working or not within 6 feet of the sign, the customer is responsible for contacting an electrician and making arrangements for circuit installation or repair. Special conditions on the client's PO in no way negate these conditions of sale. In ordering the work described above the client accepts all conditions whether noted or not on their PO.

If unusual digging conditions are encountered in ground installations this contract is binding; however additional costs based on labor, equipment rentals, materials, etc. will be added to the price above. **REMOVALS:** We are not responsible for pre-existing damage from previous installs or removals. Please note that when a sign is removed from a fascia there will be a difference in color on the fascia. Customer is responsible for any stucco repairs, patching, painting, etc. to the fascia. If we are contracted to do a removal we will patch holes in the fascia with caulk/silicone as best as possible. We, in no way, hold responsibility for paint matches or hole patches, we do this as a courtesy to our customer. Signage that is removed will be disposed of unless specifically stated otherwise above.

The client agrees to pay a one-time late fee of \$50 and 6% interest per month on all overdue invoices, all costs of collection including attorney's fees, in the event of default of payment by the client. A 3.5% convenience fee applies to all electronic payment transactions. Payment is due as follows: 50% deposit to begin work, 50% balance the day the sign is installed. Until such payment, we retain the rights of ownership in the goods, including the right to repossess them at any time. Venue for all action shall be Duval County, Florida. Please contact your sales rep for update pricing after 30 days.

Customer Acceptance Signature & Date

Company Rep Signature & Date
