

RESOLUTION NO. 94- 55

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE PURCHASE OF A NEW JACKSON CONVEYOR DISHWASHER #76 WITH ELECTRIC TANK HEAT FOR THE ST. JOHNS COUNTY JAIL.

WHEREAS, the St. Johns County Jail Complex located at 4015 Lewis Speedway, St. Augustine, Florida 32095, has an emergency requirement to replace an economically unrepairable dishwasher.

WHEREAS, this being classified as an emergency by the County Administrator, the Purchasing Agent was directed to issue an Emergency Purchase Order.

NOW, THEREFORE BE IT RESOLVED, the Board of County Commissioners of St. Johns County, Florida, hereby authorizes the County Administrator to purchase from St. Augustine Restaurant Equipment one (1) new Jackson Conveyor Dishwasher #76 with electric heat tank in the amount of \$15,758.00 after trade-in of the unrepairable Blakeslee Dishwasher S/N 25-1646 as authorized by Florida Law 81-843, Paragraph (E). The Board of County Commissioners hereby finds that such goods are needed to alleviate an existing emergency and that such goods cannot be obtained in sufficient time if bids, public notice and advertisement are required; providing time for taking effect.

ADOPTED this 22 day of March, 1994, by the Board of County Commissioners of St. Johns County, Florida.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

By: Allan Roberts
Chair - Allan Roberts

ATTEST: CARL "BUD" MARKEL, CLERK

By: Irma Saetti
Deputy Clerk

St. Augustine Restaurant Equipment

Buy • Sell • Rent • Lease
New & Used

Vito Stramondo

Roslyn Stramondo

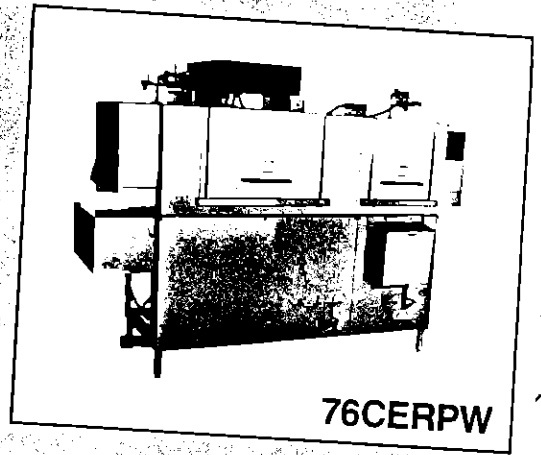
Phone: 904-825-0145
Fax: 904-829-1895

69 S. Dixie Hwy., Suite 4
St. Augustine, FL 32095

EQUIPMENT

32095

SHIPP



76CERPW

**SINGLE-TANK
WITH PRE-WASH RACK
CONVEYOR DISHWASHERS**

CUST ORD NO		DATE	SALESMAN	TERMS	
			VITO		
QUANTITY		DESCRIPTION			
ORDERED	BAL. DUE				
		JACKSON DISHWASHER MODEL 76			
		208-----3 PHASE			
		HEATED TANK LEFT TO RIGHT			
		270 RACKS BY HOUR			
		LIST			
				\$18,575.00	\$15,758.00
		5% DISCOUNT			
		PAID IN ADVANCE			

It is understood and agreed that any and all materials covered by the hereinabove invoice contract remain in the title of and shall be considered the possession of ST. AUGUSTINE RESTAURANT EQUIPMENT, who shall be entitled to repossess, without any liability whatsoever, at any time this contract shall be in default of the terms as stated. Purchaser shall pay all legal fees, storage fees and transportation costs of any materials so repossessed. Purchaser is expressly forbidden to remove, lien, damage or in any way dispose any and all materials listed hereinabove. Purchaser also agrees that in the event of repossession by ST. AUGUSTINE RESTAURANT EQUIPMENT he shall pay all costs incurred by ST. AUGUSTINE RESTAURANT EQUIPMENT in making said items available once again and that the repossession thereof does not eliminate the liability of the purchaser to pay the balance due at the time default of the contract plus costs as stated and interest at the legal maximum rate until the contract is completely discharged. Any amounts received by ST. AUGUSTINE RESTAURANT EQUIPMENT from the public sale of repossessed materials will be applied against the unpaid balance of the contract at time of resale.

**ALL USED EQUIPMENT
SOLD AS IS**

DELIVERY CHGS.	N/C
NET SALE	\$15,758.00
SALES TAX	
SUB TOTAL	
CASH DOWN PAYMENT	
BALANCE DUE	
GRAND TOTAL	\$

Customer's
signature X