

RESOLUTION 2020 - 105

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 Softball Association has donated \$413.00 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 \$413.00 from 0001-34792, Park Improvements Association Fees and the appropriation of these funds to line 0080-54626, Athletic Field Maintenance for the purchase of Bermuda #419 sod for placement on Aberdeen Softball Fields.
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.

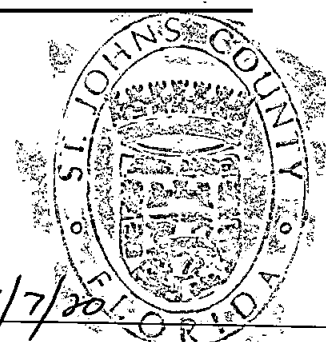
PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 5th day of May, 2020.

**BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA**

By: [Signature]
Jeb S. Smith, Chair

ATTEST: Brandon Patty

By: [Signature]
Deputy Clerk



Rendition Date: 5/7/20

SOD QUOTE

TATER FARMS, LLC

9350 Hastings Blvd
PO Box 759
Hastings, FL 32145

Phone (904)692-2246
Fax (904)692-1178



Order Number: **00598**

Order Date: 04/08/2020

Date Required:

Bill To: **St. Johns County Rec.**
2175 Mizell Rd.
St Augustine, FL 32080

Ship To: **Aberdene Park**
1401 Shetland Park
St Johns, FL 32259

PO Number		Shipping Method Tater Farms		Terms COD	
Order Number	Item	Quantity Ordered	Variety	Price	Amount Due
00598	Bermuda 419	1,350.00	Bermuda 419 Sod - 450 sf pallets	\$0.220 SF	\$297.00
00598	Sod Pallet Fee	3.00	Pallet Fee	\$8.000 Unit	\$24.00
00598	TF Freight Charges	3.00	Delivery	\$19.000 Pal	\$57.00
00598	Drop Charge	1.00	Extra Drop Charge	\$35.000	\$35.00

Thank you for your business!

Subtotal **\$413.00**

This quote is good for 30 days. Price does not include any work outside construction limits. Billing will be based on contracted amount and any additional quantities used and or measured will be billed at specified quantity rate. This quote is based on estimated quantities. If quantities are significantly less than first quoted, mobilization fees, or price increase may be charged to reflect difference.

NTO shall be required on any project estimated to have a value greater than \$10,000.00.

Tater Farms, LLC schedules harvesting and installations on a first come first serve basis as well as availability of materials.

This quote DOES NOT INCLUDE the following:

A) maintenance of sod, B) any grade work other than raking soil prior to installation, C) watering of sod upon installation, D) erosion control services, E) inspection, F) as-builts, G) utility locations, H) obstruction removal or relocation, I) night time installation and/or deliveries.

Also not included: Safety requirements other than PPE's, i.e. lights on equipment, MOT services, soil amendments, fumigation, soil testing, permits, engineering fees, or bonding. Pricing will have to be amended for any of the above required services.

St. Johns Co. Sales Tax **\$0.00**

Net Due **\$413.00**