



COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/9/2020 Meeting Date: 12/17/2020

Name: Paula Vann Department: Tourist Development

Division Manager's Signature:

A handwritten signature in blue ink, appearing to be "Paula Vann", is written over the signature line.

1. Nature and purpose of agenda item:

Reallocate funds for Equipment purchases

2. Recommended Motion/Action:

Motion to approve budget amendments totaling \$27,094 for equipment purchases for new office space.

3. Fiscal impact on current budget.

This item is not budgeted. The proposed budget amendment to fund this request is provided below.

The budget amendment number is BA 21-10 using fund(s) 107-TOURIST DEV/OPERATING.

FROM:	TO:	AMOUNT:
107-8400-584.90-97 RESERVES / EQUIPMENT RESERVE	107-5200-552.30-64 OPERATING EXPENDITURES / NON-CAPITAL OUTLAY	\$14,941.00
107-8400-584.90-97 RESERVES / EQUIPMENT RESERVE	107-5200-552.60-64 CAPITAL OUTLAY / EQUIPMENT PURCHASES	\$12,153.00




971 WEST DUVAL STREET • SUITE 145 • LAKE CITY • FLORIDA • 32055

MEMORANDUM

Date: December 9, 2020

To: David Kraus, County Manager

From: Paula Vann, Tourist Development Executive Director 

Re: Budget Amendment \$27,094 – TDC and Economic Development Equipment

Request to reallocate funds to purchase equipment for the new TDC and Economic Development office space in the Duval Building. The requested budget amendments outlined below will transfer from 107-8400-584.90-97 Reserves/Equipment Reserves.

Meeting Room Furniture

107-5200-552.30-64	Operating Expenditures/Non-Capital Outlay	\$ 14,941.00
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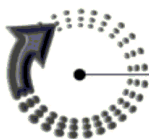
** **Note:** The current furniture TDC and Econ. Development utilize for meetings belongs to the Coaches' Building at Southside Sports Complex.*

Presentation and Conference Equipment

107-5200-552.60-64	Capital Outlay/Equipment Purchases	\$ 12,153.00
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Total		\$ 27,094.00
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Proposed items are on State contract and are outlined in the quotes attached. Economic Development will reimburse TDC \$6,475 for one projector, one projector wall-mount, the smart board, and the conference phone system for the small conference room.



OEC

BUSINESS INTERIORS

1601 NW 80th Boulevard
Gainesville, FL 32606
(352) 332-1192 FAX (352) 333-8002

1925 SW 18th CT STE 105
Ocala, FL 34471
(352) 620-2888 FAX (352) 620-2891

Quotation 105528

Quote Date 12/07/20

Project 2208

Customer COL756

Terms NET 10 DAYS

Account Representative MIKE ZUKAS

Quote To

Columbia Co. Commissioners
P O Box 1529
Lake City FL 32056

Ship To


Paula Vann
Columbia Co. Commissioners
971 W. Duval St., Ste. 145
Tourist Development
Lake City FL 32055

Phone +1 (386) 758-1042

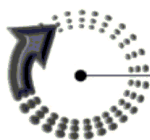
Phone +1 (386) 758-1312

p vann@columbiacountyfla.com

Sales Location OEC GAINESVILLE

Description	Quantity	Unit Price	Extended Price
CONF			
1  4871110 - Cachet; Chair-Pneumatic height adjustable, Non upholstered, Arm PLASTIC: 6259 MIDNIGHT(SOLAR BLACK) CASTER: *OPT:CASTERS HARD CST: STD:HARD CASTERS STEELCASE Tag For CONF	16	364.75 805.00 54.69%	5,836.00
2 TS4FLIP - Groupwork; Table-Rectangle, Fliptop Depth: 24.00000 Width: 66.00000 Top Surface Finish: Woodgrain HPL 2412 - NATURAL CHERRY Edge Finish: Plastic - PG1 6034 - NATURAL CHERRY Leg: Cast Leg Leg Finish: Textured Metallic 7246 - MIDNIGHT METALLIC Caster: 2 Lk Casters & 2 NonLk Casters Underside: Dark Modesty Panel: No Modesty Panel STEELCASE Tag For CONF	8	626.10 1,413.00 55.69%	5,008.80
Sub Total			10,844.80
Florida Sales Tax Exempt			0.00
Total			10,844.80

ACCEPTED BY _____ TITLE _____ DATE _____



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Quotation 105528

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Description	Quantity	Unit Price	Extended Price
STOR			
3 477100 - Max Stacker III; Chair	15	104.73	1,570.95
 Shell Finish: Plastic - PG1 6259 - MIDNIGHT(SOLAR BLACK)		260.00	
Frame Finish: Polished Chrome 9201 - POLISHED CHROME		59.72%	
Tablet: No Tablet			
Bookrack: No Bookrack			
Glides: Hard Glides			
STEELCASE			
Tag For STOR			
Sub Total			1,570.95
Florida Sales Tax Exempt			0.00
Total			1,570.95
WOEC			
4 MOVE PRIVATE - LABOR TO MOVE (4) PRIVATE OFFICE DESKS	1	780.00	780.00
(excludes lateral files & bookcases)		0.00	
OEC		0.00%	
Tag For WOEC			
Sub Total			780.00
Florida Sales Tax Exempt			0.00
Total			780.00
5 SERVICE - TO RECEIVE, INSPECT, DELIVER & INSTALL	1	1,745.00	1,745.00
STATE CONTRACT FURNITURE		0.00	
OEC		0.00%	

This quotation contains special order items made to buyer's selections. Once approved, products ordered from this quotation cannot be returned or cancelled.

By approving the quote, sending email approval, or submitting a PO, purchaser signifies understanding of OEC Business Interiors cancellation and return policy.

Approved by _____

This quotation expires 30 days from quote date.

This quote matches layout: 2208 Revision: 1

Total includes OEC service to specify, order, receive, inspect, manage, deliver, install and service products. All services to be done Monday-Friday, 9AM - 5PM unless otherwise noted.

Federal ID number: 59-2866517

Pricing per Furniture Contract 56120000-19-ACS
Please reference quote number on purchase order.

ACCEPTED BY _____ TITLE _____ DATE _____



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Please consult your account manager for detailed information.

Quotes totaling over \$5k not eligible for p-card/credit card purchase. Purchase order will be required.

If additional work is requested at time of service, a new quote will need to be generated and work scheduled at a later date.

Quotation Totals

Sub Total	14,940.75
Florida Sales Tax Exempt	0.00
Grand Total	14,940.75

*Select Images are provided as a preliminary color and type representation and should not be used for final color and product selection.
Due to individual computer/monitor/printer settings: color, texture, pattern, size and feature rendering may vary from the actual sample.
For accuracy, order and view an actual sample.*

End of Quotation

ACCEPTED BY _____ TITLE _____ DATE _____



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4 Restaurant

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Ships Same or Next Day

Quantity



1



Price

\$289.

Total

\$289.

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-- or use --



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Shipping:Free Shipping 48 Continental USA
Free Return Shipping

Sales Tax:\$25.73

Coupon Code:[Add Coupon](#)

GRAND TOTAL: \$315.68

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9AM-5PM Monday-Friday






Sales@rockvilleaudio.com

Rockville

600 Bayview ave

Inwood, NY 11096



Welcome to Rockville. We are very proud to bring you what we consider to be the absolute best value. Our company is the culmination of years of development involving a team of dreamers, engineers, and designers. Proudly conceived and developed in the USA, Rockville manufactures high-end gear for professional audio, car stereo, marine audio, and home theater. We spared no expense in manufacturing the highest quality products.



**** NEW ADDRESS ** 2300 NW 55th Court, Suite 110 | Fort Lauderdale, FL 33309**

Customer

Columbia County FL (13-695)
 Todd, Manning
 P.O. Box 1529
 Lake City, FL 32056-1529
 United States
 (P) 386-758-1005
 (F) 386-758-2182

Bill To

Columbia County FL
 Todd, Manning
 P.O. Box 1529
 Lake City, FL 32056-1529
 United States
 (P) 386-758-1005
 (F) 386-758-2182

Ship To

Columbia County Board of Commissioners
 Todd, Manning
 135 NE Hernando Ave.
 Suite 203
 Lake City, FL 32055
 United States
 (P) 386-758-1005
 (F) 386-758-2182

Quotation (Open)

Date

Nov 20, 2020 11:39 AM EST

Modified Date

Nov 20, 2020 11:46 AM EST

Doc

86089 - rev 1 of 1

Description

None

SalesRep

McLeod, Ethan
 (P) 954.541.8559
 (F) 954.606.5441

Customer Contact





Todd, Manning
 (P) 386-719-7442
 (F) 386-758-2182
 Todd_manning@columbiacountyfla.com

Payment Method

Terms: Undefined

Shipping Info

Delivery Method: FedEx Ground
 Carrier Account:
 Shipping Instructions:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		Epson BrightLink 695Wi Interactive 3LCD projector - 3500 lumens (white) - 3500 lumens (color) - WXGA (1280 x 800) - 16:10 - 720p - ultra short-throw fixed lens - LAN - with 2 years Epson Road Service Program - Epson Brighter Futures Education Program	V11H740522	Yes	3	\$2,239.09	\$6,717.27
2		Epson ELPMB46 Wall mount for projector - for Epson EB-695; BrightLink 575, 585, 595, 675, 685, 69X; BrightLink Pro 14XX; PowerLite 675	V12H777020	Yes	3	\$99.99	\$299.97
3		Electric Motorized Projector Projection Screen - 125" 16:9 - Maxwhite 2	AK-MOTORIZE125H	Yes	2	\$355.50	\$711.00
		Note: ETA 3-4 weeks					
4		SMART Board SBM685 - 87" Interactive Whiteboard	SBM685	Yes	1	\$3,140.32	\$3,140.32
		Note: FREIGHT WITH LIFTGATE INCLUDED					
5		Cisco IP Conference Phone 8832 Conference VoIP phone - SIP - charcoal	CP-8832-K9=	Yes	1	\$844.67	\$844.67
6		Cisco Wired Microphone Kit Microphone (pack of 2) - for IP Conference Phone 8832	CP-8832-MIC-WIRED=	Yes	1	\$149.99	\$149.99

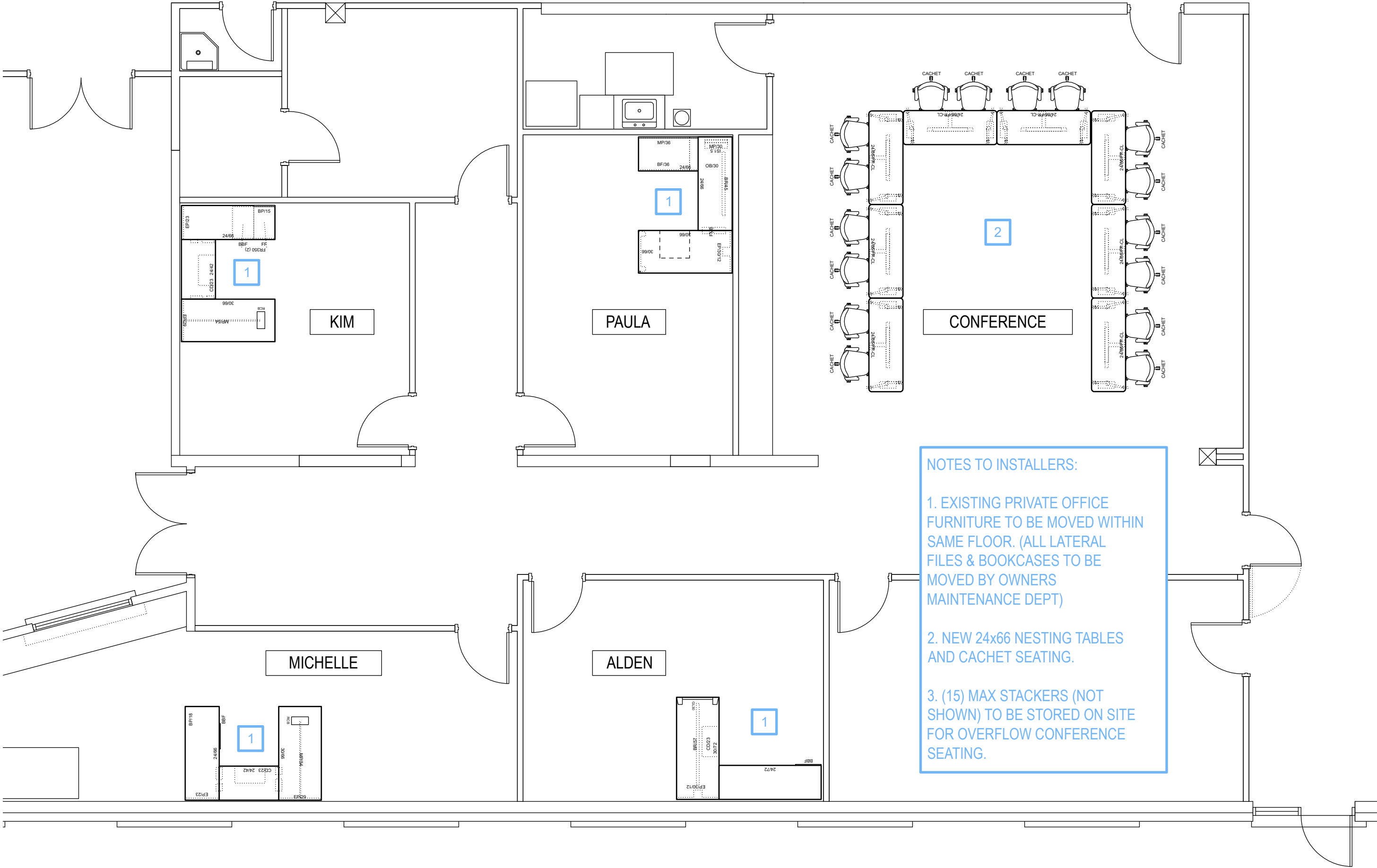
CAGE: 70BA0
 DUNS: 078817964
 FEIN: 46-2619818
 Woman-Owned Small Business (WOSB)
 Primary NAICS: 423430

Subtotal: \$11,863.22
 Tax (0.000%): \$0.00
 Shipping: \$0.00
Total: \$11,863.22

Notes

*Tips Contract# 200105





SUITE 145