



## COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. The first meeting of every month is at 9:30AM while the second meeting of every month takes place at 5:30PM. All agenda items are due in the Board's office one week prior to the meeting date.

Today's Date: 12/28/2022 Meeting Date: 1/5/2023

Name: Amy Overstreet Department: BCC Administration

Approved By:

A handwritten signature in blue ink, appearing to be "Amy Overstreet", is written over a light blue horizontal line.

### 1. Nature and purpose of agenda item:

The Board previously approved a Budget Amendment for the replacement of the carpet in the Tax Collector, Property Appraiser and Clerk of Courts offices to be funded by funds returned from the Tax Collector and Property Appraiser. The Board added the carpet in the BOCC offices to the motion before approval. This BA 23-22 provides the additional funds needed to replace the BOCC office carpet to comply with the approved motion.

### 2. Recommended Motion/Action:

Approve BA 23-22

### 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 23-22 using fund(s) 001-GENERAL FUND.

FROM:	TO:	AMOUNT:
001-8400-584.90-98 RESERVES/CASH BALANCE FORWARD	001-1840-519.30-46 OPERATING EXPENDITURES/REPAIR & MAINTENANCE	\$21,829.00

VANN CARPET ONE  
164 NORTH WEST MADISON STREET  
LAKE CITY, FL 32055  
Telephone: 386-752-3420 Fax: 386-752-8093

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VQ004258

**ESTIMATE**

**Sold To**

COLUMBIA COUNTY BD. OF  
COUNTY COMMISSIONERS  
P. O. BOX 1529  
LAKE CITY, FL 32056-1529

**Ship To**

SOURCEWELL PRICING  
COUNTY COMMISSIONERS OFFICES

**Quote Date**

12/28/22

**Tele #1**

386-755-4100

**PO Number**

**Quote Number**

VQ004258

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
CARPET TILE	CUBIC CARPET TILE	OPTIC (5.98)	328.90 SY	26.40	8,682.96
ADH	ADHESIVE 2000 PLUS	4 GAL PAIL	4.00 EA	153.61	614.44
	CARPET TILE INSTALL		328.90 SY	9.38	3,085.08
	MOVE OFFICE FURNITURE		328.90 SY	6.35	2,088.52
	REMOVE CARPET, GLUE DOWN		328.90 SY	3.20	1,052.48
CB	4" VINYL BASE & ADHESIVE	COLOR TO BE SELECTED	1,000.00 LF	1.40	1,400.00
ECO575/MAP100	COVE BASE ADHESIVE	TUBE 29OZ (50LF/TUBE WITH 4"	25.00 EA	0.00	0.00
5001		BASE)			
	FLOOR PREP		2,960.00 SF	0.75	2,220.00
	4" BASE REMOVE		930.00 LF	0.60	558.00
DISPOSAL	DISPOSAL		328.90 SY	2.40	789.36
	4" BASE INSTALL		1,000.00 LF	1.20	1,200.00
TRANS	CARPET TO VCT TRANSITION		24.00 LF	5.75	138.00

12/28/22

10:09AM

Sales Representative(s):

DONALD

Material: 10,835.40

Service: 10,993.44

Misc. Charges: 0.00

Sales Tax: 0.00

Misc. Tax: 0.00

Prices quoted are valid for 30 days from the date stated on the estimate.

**ESTIMATE TOTAL: \$21,828.84**

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