

**Lee County Board Of County Commissioners  
Agenda Item Summary**

Blue Sheet No. 20040769

**1. REQUESTED MOTION:**

**ACTION REQUESTED:**

Approve for acceptance and filing with the Minutes Department of the Clerk's Office, an after-the-fact Emergency under Resolution 03-11-31 for the purchase of signs at the City of Palms Stadium in the amount of \$80,498.60.

**WHY ACTION IS NECESSARY:** Board approval is required.

**WHAT ACTION ACCOMPLISHES:** Provides after-the-fact approval under the emergency City of Palms resolution for Purchase Order # 54104 for the purchase of signs, banners and displays at the City of Palms Stadium.

**2. DEPARTMENTAL CATEGORY:**

02 Construction & Design  
COMMISSION DISTRICT #:

*C2B*

**3. MEETING DATE:**

*06-29-2004*

**4. AGENDA:**

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC
- WALK ON
- TIME REQUIRED:

**5. REQUIREMENT/PURPOSE:**

- STATUTE
- ORDINANCE
- ADMIN. CODE
- OTHER Approval

**6. REQUESTOR OF INFORMATION:**

- A. COMMISSIONER \_\_\_\_\_
- B. DEPARTMENT Construction & Design
- C. DIVISION \_\_\_\_\_
- BY: Jim Lavender, Director, Public Works

**7. BACKGROUND:**

On November 23, 2003, under Blue Sheet Number 20031405, Walk on Item #4, the Board approved the declaration of a limited, temporary emergency by Resolution No. 03-11-31 for the assumption of assets and operations of the City of Palms Stadium which requires certain, immediate and necessary improvements for the protection and convenience of the Stadium assets and customers.

Therefore, on December 18, 2003, Lee County Construction and Design proceeded with the purchase of signs, banners and displays using Purchase Order No. 54104 for \$35,315.83. As the renovations to the Stadium were underway, it was determined that additional signs and displays were needed resulting in an additional \$15,182.77 for a total of \$80,498.60

The signs are needed to provide direction, safety and rules for the public and employees.

Funds are available in account string: 20201030100.503490

Attachment: Purchase Order and Invoice

**8. MANAGEMENT RECOMMENDATIONS:**

**9. RECOMMENDED APPROVAL:**

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services				G County Manager
					OA	OM	Risk	GC	
<i>J. Lavender</i> 6-8-04	<i>JKS</i> 6-11-04	N/A	<i>PAO</i> 6-11-04	<i>[Signature]</i> 6-11-04	<i>[Signature]</i> 6/14/04	<i>[Signature]</i> 6/14/04	<i>[Signature]</i> 6/14/04	<i>[Signature]</i> 6/14/04	<i>J. Lavender</i> 6-8-04

**10. COMMISSION ACTION:**

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty  
 Date: *6/11/04*  
 Time: *3:32 PM*  
 Forwarded To:  
*Co. 11/404*

RECEIVED BY  
 COUNTY ADMIN: *[Signature]*  
*6-15-04*  
 COUNTY ADMIN  
 FORWARDED TO: *[Signature]*  
*6-15-04*  
*SP04*

THE SIGN GUYS, INC.  
25 HOMESTEAD ROAD UNIT #42  
LEHIGH ACRES, FL 33936  
239-369-6052

LEE COUNTY OF S.W. FLORIDA  
1500 MONROE STREET  
FT. MYERS, FL 33901

ATTN: BOB TAYLOR

RE: CITY OF PALMS/RED SOX STADIUM

THE ORIGINAL P.O. #<sup>54104</sup>~~54074~~ WAS IN THE AMOUNT OF \$35315.83. AS A RESULT OF CHANGES MADE DURING THE COURSE OF CONSTRUCTION AND PRODUCTION THE FINAL COST IS \$80498.60. THESE CHANGES CONSISTED OF ADDITIONAL PRODUCTION OF NUMEROUS SIGNS, BANNERS AND DISPLAYS NOT PART OF THE ORIGINAL PROPOSAL, AS WELL AS CHANGES TO MATERIAL TYPES AND SIZES, AS WELL AS QUANTITIES OF VARIOUS SIGNS. AS A RESULT OF LAST MINUTE CHANGES THERE WERE ALSO ADDITIONAL MAN HOURS REQUIRED TO COMPLETE THE PROJECT. THESE ISSUES WERE ALL VERBALLY DISCUSSED AND AGREED TO BETWEEN BOB TAYLOR , TOM EASLEY AND THE SIGN GUYS INC. AS ALWAYS IT HAS BEEN A PLEASURE TO HAVE BEEN OF SERVICE TO YOU.

RESPECTFULLY,



THOMAS ERRICO  
THE SIGN GUYS INC.

# PURCHASE ORDER

Page No.: 1

LEE COUNTY BOARD OF COUNTY COMMISSIONERS  
DIVISION OF PURCHASING  
PO BOX 398  
FORT MYERS, FL 33902 - 0398  
(239) 344-5450 TELEPHONE (239) 344-5460 FAX

BILL TO: LEE COUNTY FINANCE DEPARTMENT  
PO DRAWER 2238  
FORT MYERS, FL 33902-2238  
(239) 335-2300

AN EQUAL OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER

FLORIDA SALES TAX EXEMPTION NO. 46-07-052104-53C

Any person or affiliate as defined by statute who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid or a contract to provide any goods or services to the County; may not submit a bid on a contract with the County for the construction or repair of a public building or a public work; may not submit bids or leases of real property to the County; may not be awarded or perform work as a contractor, supplier, subcontractor, or a consultant under a contract with the County; and may not transact business with the County in excess of \$25,000 for a period of 36 months from the date of being placed on the convicted vendor list.

**VENDOR: 184515**

THE SIGN GUYS INC  
25 HOMESTEAD RD NO UNIT 42  
LEHIGH ACRES, FL 33936

SHIP TO: CONSTRUCTION & DESIGN  
4TH FLOOR  
1500 MONROE ST  
FT MYERS, FL 33901

BUSINESS PHONE: 239 369-6052  
FAX NUMBER: 239 369-1002

REQUISITIONER: FRAYMT  
BUYER: CICCARKL

P.O. NO.: **54104**

ORDER DATE: 12/29/03 FREIGHT TERMS: NONE  
DELIVERY DATE: 12/29/03 CONFIRM TO:  
INSTRUCTIONS:

QUOTE/CONTRACT NO.: BOCC 11-25-03  
BRANCH/PLANT : PLANCONCIPOP

RED SOX IMPROVEMENTS PROJECT  
LEE COUNTY QUOTE NO.: BOCC 11-25-03  
ON 11/25/03 THE BOARD DECLARED A LIMITED, TEMPORARY, EMERGENCY BY RESOLUTION FOR THE ABOVE PROJECT.  
BOCC DATE: 11/25/03  
BLUE SHEET NO.: 20031405  
TO REPAIR/REPLACE SELECTED SIGNS THROUGHOUT THE RED SOX STADIUM.  
OCCUPATIONAL LICENSE NO.: 992204  
REQUESTED AND TO BE COORDINATED BY TOM EASLEY, C&D @ 479-8505

Line	Rev	Item	Description/Account	Ordered	UOM	Unit Price	Extended Price	Req. No.	Type
1.000	0	80168	SIGNS, EXIT: LED, LIGHTED, RED SOX STADIUM 20201030100.506542		EA	.0000	35,315.83	00449478	OR

Total Order: **35,315.83**

*Mane,  
please increase  
PO to 80,498.60*

**PURCHASING AUTHORIZATION: JANET K. SHEEHAN**

# Invoice



**THE SIGN GUYS INC.**  
 25 HOMESTEAD RD. NO. UNIT #42  
 LEHIGH ACRES, FL 33936  
 ph. 239-369-6052  
 fax. 239-369-1002

Invoice: 4061  
 P.O.: 54104

Description: **CUSTOM**  
 Customer: THOMAS J. EASLEY  
 LEE COUNTY OF SW FLORIDA  
 Sales Person: THOMAS ERRICO

ph: (239) 479-8505  
 fax: (239) 479-8307  
 email: EASLEYTJ@LEEGOV.COM

Product	Font	Qty	Sides	Height	Width	Unit Cost	Install	Item Total
1 CUSTOM Color: White Description: Custom Sign #1126A/1182A Text: ARROW		2	1	6	18	64.80	0.00	129.60
2 CUSTOM Color: White Description: Custom Sign #1126/1182 Text: SECTION SIGN		2	1	21	9	96.80	0.00	193.60
3 CUSTOM Color: White Description: Custom Sign #1128/1132/1176/1180 Text: AUTHORIZED PERSONNEL		4	1	14	22	46.20	0.00	184.80
4 CUSTOM Color: White Description: Custom Sign #1130/1131/1134/1147/1159/1172/1177/1179 Text: SECTION SIGN		8	1	24	156	1,010.88	0.00	8,087.04
5 CUSTOM Color: White Description: Custom Sign #1133/1139/1142/1153/1156/1166/1171/1173/1135A/1140/1163A/1168A/1135A/1140A Text: NO SMOKING		14	1	18	24	64.80	0.00	907.20
6 CUSTOM Color: White Description: Custom Sign #1135 Text: MEN		2	1	24	56	262.08	0.00	524.16
7 CUSTOM Color: White Description: Custom Sign #1136/1162 Text: MENS ROOM		2	2	21	9	64.80	0.00	129.60
8 CUSTOM Color: White Description: Custom Sign #1138 Text: HOME PLATE GRILL		3	1	1	1	18.90	0.00	56.70
9 CUSTOM Color: White		1	1	24	60	280.80	0.00	280.80

ATTN: THOMAS J. EASLEY  
 LEE COUNTY OF SW FLORIDA  
 1500 MONROE STREET  
 FT MYERS, FL 33901

Payment due upon completion of order.

Received/Accepted By: \_\_\_\_\_

/ /

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<b>Description:</b> Custom Sign #1140								
<b>Text:</b> WOMEN								
10	CUSTOM	1	2	21	9	64.80	0.00	64.80
Color: White								
<b>Description:</b> Custom Sign #1143								
<b>Text:</b> WOMEN								
11	CUSTOM	1	1	22	22	72.60	0.00	72.60
Color: White								
<b>Description:</b> Custom Sign #1146								
<b>Text:</b> HANDICAP RAMP W/LEFT ARROW								
12	CUSTOM	1	1	1	1	0.00	0.00	0.00
Color: White								
<b>Description:</b> Custom Sign #1148								
<b>Text:</b> COPY CHANGE								
13	CUSTOM	1	1	1	1	0.00	0.00	0.00
Color: White								
<b>Description:</b> Custom Sign #1149								
<b>Text:</b> COPY CHANGE								
14	CUSTOM	1	1	1	1	0.00	0.00	0.00
Color: White								
<b>Description:</b> Custom Sign #1150								
<b>Text:</b> COPY CHANGE								
15	CUSTOM	1	1	22	22	72.60	0.00	72.60
Color: White								
<b>Description:</b> Custom Sign #1157								
<b>Text:</b> HANDICAP RAMP								
16	CUSTOM	10	1	30	30	259.20	0.00	2,592.00
Color: White								
<b>Description:</b> Custom Sign #1153A/1165/1191/1194/1200/1202/1204B/ 1205/1153B/1188B								
<b>Text:</b> ALCOHOL POLICY								
17	CUSTOM	1	1	22	22	72.60	0.00	72.60
Color: White								
<b>Description:</b> Custom Sign #1157								
<b>Text:</b> HANDICAP SIGN W/RIGHT ARROW								
18	CUSTOM	1	1	1	1	0.00	0.00	0.00
Color: White								

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Description:	Text:							
19 CUSTOM	Custom Sign #1158	1	1	24	60	280.80	0.00	280.80
Color:	White							
Description:	SIGN GUYS							
20 CUSTOM	Custom Sign #1163	2	1	24	56	262.08	0.00	524.16
Color:	White							
Description:	MEN							
21 CUSTOM	Custom Sign #1168	3	1	22	22	72.60	0.00	217.80
Color:	White							
Description:	HANDICAP RAMP							
22 CUSTOM	Custom Sign #1174	1	2	9	21	64.80	0.00	64.80
Color:	White							
Description:	FIRST AID							
23 CUSTOM	Custom Sign #1175	1	1	18	24	64.80	0.00	64.80
Color:	White							
Description:	SECURITY OFFICE							
24 CUSTOM	Custom Sign #1181	1	1	18	24	64.80	0.00	64.80
Color:	White							
Description:	MAINTENANCE							
25 CUSTOM	Custom Sign #1184/1184/1248	3	1	18	24	64.80	0.00	194.40
Color:	White							
Description:	AUTHORIZED PERSONNEL							
26 CUSTOM	Custom Sign #1186/1204A	4	1	30	30	135.00	0.00	540.00
Color:	White							
Description:	RED SOX STORE							
Text:	COPY CHANGE (CUT/RE-CUT)							
27 CUSTOM	Custom Sign #1187	1	1	24	156	996.84	0.00	996.84
Color:	White							
Description:	COPY CHANGE (CUT/RE-CUT)							
Text:	FENWAY FAVORITES							

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28	CUSTOM		1	1	30	30	135.00	0.00	135.00
	Color:	White							
	Description:	Custom Sign #1188A							
	Text:	RESTROOMS							
29	CUSTOM		1	1	24	136	636.48	0.00	636.48
	Color:	White							
	Description:	Custom Sign #1189							
	Text:	COPY CHANGE (CUT/RE-CUT) COLD BEER							
30	CUSTOM		1	1	2	12	18.90	0.00	18.90
	Color:	White							
	Description:	Custom Sign #1195							
	Text:	MAIN DISCONNECT							
31	CUSTOM		1	1	24	156	1,336.60	0.00	1,336.60
	Color:	White							
	Description:	Custom Sign #1196							
	Text:	HOME PLATE MERCHANDISE STORE W/LOGO							
32	CUSTOM		1	1	1	1	0.00	0.00	0.00
	Color:	White							
	Description:	Custom Sign #1196							
	Text:	MATERIAL? HOME PLATE MERCHANDISE							
33	CUSTOM		2	1	12	18	32.40	0.00	64.80
	Color:	White							
	Description:	Custom Sign #1197/1240							
	Text:	FACP							
34	CUSTOM		1	1	10	14	21.00	0.00	21.00
	Color:	White							
	Description:	Custom Sign #1198							
	Text:	DANGER ELECTRICAL EQUIPMENT							
35	CUSTOM		1	1	24	156	1,029.60	0.00	1,029.60
	Color:	White							
	Description:	Custom Sign #1201							
	Text:	REFRESHMENTS COPY CHANGE (CUT/RE-CUT) NOW: FENWAY FAVORITES							
36	CUSTOM		1	1	24	156	1,336.60	0.00	1,336.60
	Color:	White							
	Description:	Custom Sign #1207							
	Text:	RED SOX BASEBALL STORE W/LOGOS							

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37	CUSTOM		3	1	1	1	0.00	0.00	0.00
	Color:	White							
	Description:	Custom Sign #1209/1210/1211							
	Text:	MATERIAL-LEXAN							
38	CUSTOM		3	1	48	48	406.12	0.00	1,218.36
	Color:	White							
	Description:	Custom Sign #1222							
	Text:	SOX LOGO DIAMETER							
39	CUSTOM		1	1	12	18	64.80	0.00	64.80
	Color:	White							
	Description:	Custom Sign #1224							
	Text:	NO SMOKING							
40	CUSTOM		3	1	48	48	406.12	0.00	1,218.36
	Color:	White							
	Description:	Custom Sign							
	Text:	COUNTY LOGO DIAMETER							
41	CUSTOM		1	1	38	384	1,607.60	0.00	1,607.60
	Color:	White							
	Description:	Custom Sign #1233							
	Text:	BEACHES BEHIND HOME PLATE							
42	CUSTOM		1	1	24	36	259.20	0.00	259.20
	Color:	White							
	Description:	Custom Sign #1241							
	Text:	PARK RULES							
43	CUSTOM		1	1	9	21	0.00	0.00	0.00
	Color:	White							
	Description:	Custom Sign #1239							
	Text:	MATERIAL-LEXAN MEDIA ENTRANCE DONE IN .083 ALUMINUM							
44	CUSTOM		1	1	8	12	28.80	0.00	28.80
	Color:	White							
	Description:	Custom Sign #1245A							
	Text:	ARAMARK RECEIVING							
45	CUSTOM		1	1	12	18	32.40	0.00	32.40
	Color:	White							
	Description:	Custom Sign #1245B							
	Text:	NO TRESPASSING							
46	CUSTOM		1	1	18	24	64.80	0.00	64.80
	Color:	White							
	Description:	Custom Sign #1246							

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Text:		STADIUM OPENS						
47	CUSTOM	1	1	18	24	64.80	0.00	64.80
	Color:	White						
	Description:	Custom Sign #1249						
	Text:	AUTHORIZED PERSONNEL						
48	CUSTOM	1	1	9	24	43.20	0.00	43.20
	Color:	White						
	Description:	Custom Sign #1240B						
	Text:	SECURITY OFFICE						
49	CUSTOM	16	1	1	1	280.00	0.00	4,480.00
	Color:	White						
	Description:	Custom Sign						
	Text:	Logos for individual teams: scrape, sand, prime and hand paint 16 teams						
50	ALUM .024	1	1	188	36	876.00	0.00	876.00
	Color:	White						
	Description:	Combined sign on scoreboard for City and County with full color logos aluminum overlay						
	Text:							
51	CUSTOM	13	1	1	1	685.00	0.00	8,905.00
	Color:	White						
	Description:	Custom Sign						
	Text:	team logos for 13 teams						
52	CUSTOM	1	1	1	1	0.00	0.00	0.00
	Color:	White						
	Description:	Custom Sign						
	Text:	HOMEPLATE GRILL						
53	CUSTOM	1	1	24	1	0.00	0.00	0.00
	Color:	White						
	Description:	Custom Sign						
	Text:	RED SOX STORE						
54	CUSTOM	1	1	1	1	1,470.00	0.00	1,470.00
	Color:	White						
	Description:	Custom Sign						
	Text:	SCOREBOARD						
55	CUSTOM	2	1	1	1	106.80	0.00	213.60
	Color:	White						
	Description:	HANGING SECTION SIGNS						
	Text:							
56	CUSTOM	1	1	1	1	1,029.60	0.00	1,029.60
	Color:	White						
	Description:	HOMEPLATE MERCHANDISE PROJECTING TWO SIDED WALL						

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Text:	
57	CUSTOM 1 1 1 1 486.00 0.00 486.00 Color: White Description: LAWN & BLEACHER SIGN Text:
58	CUSTOM 1 1 1 1 1,180.00 0.00 1,180.00 Color: White Description: LETTER & NUMBER BLEACHERS Text:
59	CUSTOM 1 1 1 1 4,407.00 0.00 4,407.00 Color: White Description: TOPS OF DUGOUTS NEE CUSTOM LAYOUT ALL HAND PAINTED Text:
60	CUSTOM 1 1 1 1 5,387.00 0.00 5,387.00 Color: White Description: CHANGE OF MATERIAL Text:
61	CUSTOM 1 1 1 1 812.00 0.00 812.00 Color: White Description: DOOR & WINDOW LETTERING Text:
62	CUSTOM 1 1 1 1 3,864.00 0.00 3,864.00 Color: White Description: HOME PLATE GRILL CUSTOM CUT ALUMINUM LETTERS & INDIVIDUAL & HANGING SIGNS FOR MENU Text:
63	CUSTOM 1 1 1 1 5,400.00 0.00 5,400.00 Color: White Description: VERTICAL PENNANTS FOR YAWKEE WAY SOUTH Text:
64	CUSTOM 1 1 1 1 2,163.20 0.00 2,163.20 Color: White Description: HORIZONTAL BANNERS FOR YAWKEE WAY SOUTH Text:
65	CUSTOM 1 1 1 1 4,326.40 0.00 4,326.40 Color: White Description: VERTICLE WALL BANNERS PLUS BRACKETS TO INCLUDE COUNTY LOGO Text:
66	CUSTOM 1 1 1 1 1,808.00 0.00 1,808.00 Color: White

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Description: SCOREBOARD  
 Text:

67	CUSTOM		1	1	1	1	8,193.00	0.00	8,193.00
----	--------	--	---	---	---	---	----------	------	----------

Color: White

Description: STRIP & RE-CONDITION BEHIND HOMEPLATE/MISC. TEAMS NEW  
 FABRICATE FROM INVOICE# 4113

Text:

Payments Received (thank you)

Date	Amount	Payment Method
5/7/2004	\$11,771.95	Check
<b>Total Payments:</b>	<b>11,771.95</b>	

Number: 406176

Other Payments: \_\_\_\_\_  
 Form of Payment / Amount / Initials

Notes:

*OK Bob Tegl 5/22/04*  
*John 5-25-04*

Ordered: 12/18/2003 5:58:10 PM

Printed: 5/10/2004 1:44:53 PM  
 Status: WIP

Line Item Total:	<b>\$80,498.60</b>
Tax Exempt Amt:	<b>\$80,498.60</b>
Subtotal:	<b>\$80,498.60</b>
Taxes:	<b>\$0.00</b>
Total:	<b>\$80,498.60</b>
Total Payments:	<b>\$11,771.95</b>
Balance Due:	<b>\$68,726.65</b>

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