



Spreckels Veterans Memorial Building
Home of Lt. Billy Paulson VFW Post 6849

Spreckels Veterans Memorial District
REGULAR MEETING OF THE BOARD OF DIRECTORS
Wednesday April 3, 2024 5:30 pm
Spreckels Veterans Memorial Building, 5th & Llano, Spreckels, CA 93962

AGENDA

Agenda order may be adjusted by the Chair for purposes of meeting flow and to be respectful of the time concerns of guests present.

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE:
3. ROLL CALL & ESTABLISHMENT OF QUORUM:

Rick Magno, President
Walan Chang, Vice-President
Shaheen Jorgensen, Director
Carl Christmore, Director
Darrin Bright, Director

4. PUBLIC COMMENTS: *At this time any person may comment on any item which is not on the agenda. Please state your name and address for the record. Action will not be taken on any item that is not on the agenda. If it requires action, it will be referred to staff and/or placed on the next agenda. Board members may briefly respond to statements made or questions posed as permitted by Government Code Section 54954.2. In order that all interested parties have an opportunity to speak, please limit comments to a maximum of five (5) minutes. Any member of the public may comment on any matter listed on this agenda at the time the matter is being considered by the Board of Directors.*
5. APPROVAL OF MINUTES:
 - a. SVMD Regular Board Meeting March 13, 2024.
6. GENERAL MANAGER'S REPORT:
 - a. Financial Reports April.
 1. Fund Balances as of 3/31/2024.
 2. Budget FY 2022 FYTD to 3/31/2024.

3. Review of Deposits: County Fund 668 February [Period 8].
4. Review of Deposits: Five Star General Checking March.
5. Review of Five Star Bank Statements/Reconciliations February 2024.
6. Review of Expenditures February 2024.

7. ACTION ITEMS: DISCUSSION AND POSSIBLE APPROVAL

- a. Transfer \$10,000.00 from County Fund 668 to Five Star General Checking.
- b. Discussion and Possible Approval:
 1. Scott Hamilton, PLS8065: Proposal-CCE Llano Avenue Site Survey. Cost \$6,640.00.
 2. Central Coast Engineering: Proposal-Spreckels Memorial Park Demolition Permit. Cost \$10,300.00.
 3. Pacific Playground Design: Estimate #4493 Poured In Place Rubber Surfacing to replace sand. Total Cost \$61,884.00.
 4. American Recycled Products Picnic Tables Quote 14947: \$18,822.26.
 5. Willoughby Stainless Fountains [Qty. 3] Quote: \$14,571.89.
 6. Total Items 1 to 5: \$112,218.15

8. USE REQUESTS:

9. FUNCTION RECAP:

10. CONTINUED BUSINESS:

- a. Racquetball Court: Derek Johnson of Central Coast Engineering Proposals:
 1. Preliminary Schematic Design Phase.
 2. Retaining Wall.
- b. Park Equipment.
- c. Grant Writing Service.
- d. Spreckels 4th of July Celebration 2024.

11. NEW BUSINESS:

12. REGULAR MONTHLY FACILITIES REPORTS:

- a. Review of Building/Equipment Inspection Report.
- b. Review of Park Operations and Safety Report

13. FUTURE AGENDA ITEMS:

14. ADJOURN REGULAR MEETING: Next meeting Wednesday May 1, 2024 5:30 PM.

2024 Meeting Dates: January 3, February 7, March 13, April 3, May 1, June 5, June 26, August 7, September 4, October 2, November 6, December 4.

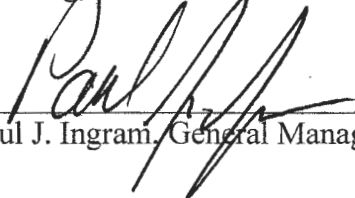
ADA COMPLIANCE

In compliance with the American Disabilities Act (ADA), disabled individuals requiring special accommodations to access, attend, or participate in District Board meetings, should contact the District Administrative Office, [831] 455-7855. To ensure that your request is granted please notify this office at least one business day prior to the scheduled public meeting.

In Compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed at Spreckels Veterans Memorial Building, 5th and Llano Streets, Spreckels, CA 93962, or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact the District during normal business hours. Email requests please use spreckelsmd.main@gmail.com.

Certification

I, Paul J. Ingram, General Manager/Board Clerk for Spreckels Veterans Memorial District, do hereby declare that the foregoing agenda was posted at least (72) hours prior to the April 3, 2024 Regular Meeting of the District Board of Directors scheduled for 5:30 pm at Spreckels Veterans Memorial Building, 5th and Llano Streets Spreckels, CA 93962



 Paul J. Ingram, General Manager

Date 3/27/2024

To download the full agenda packet, please go to www.spreckelsmd.specialdistrict.org and click on the meeting date. Click on the link to the agenda.



SPRECKELS VETERANS MEMORIAL DISTRICT FUND BALANCES AS OF 3/31/2024

COUNTY FUND 668	\$ 178,766.62
FIVE STAR GENERAL CHECKING	\$ 24,631.50
FIVE STAR PAYROLL CHECKING	\$ <u>42.63</u>
 TOTAL	 \$ 203,440.75
 PROJECTED APRIL TAXES	 \$ <u>102,000.00</u>
 PROJECTED BALANCE 5/1	 \$ 305,440.75

Spreckels Veteran's Memorial District
Adopted Budget FYE 6/30/2024 FYTD to 3/31/2024

Income	Budget	FYTD		
July 4th	\$10,000.00	\$2,421.12	\$7,578.88	24.21%
Memorial Building & Park rent	\$35,000.00	\$35,477.90	-\$477.90	101.37%
Sub Total	\$45,000.00	\$37,899.02	\$7,100.98	84.22%
Property Tax	\$235,000.00	\$146,793.45	\$88,206.55	62.47%
Special Assessment	\$44,500.00	\$28,011.82	\$16,488.18	62.95%
Interest on Pooled Investments	\$1,000.00	\$1,503.76	-\$503.76	150.38%
Sub Total	\$280,500.00	\$174,805.27	\$105,694.73	62.32%
Total Income	\$325,500.00	\$212,704.29	\$112,795.71	65.35%
Expense				
Salaries				
Pay Roll Expenses	\$100,000.00	\$75,346.02	\$24,653.98	75.35%
Employee Benefits				
Workers Comp	\$2,500.00	\$2,185.97		87.44%
Total Salary and Benefits	\$102,500.00	\$77,531.99	\$24,968.01	75.64%
Operations Budget				
4th of July	\$10,000.00	\$3,930.78	\$6,069.22	39.31%
Professional Services				
Audits	\$1,000.00	\$500.00	\$500.00	50.00%
Administration Fees	\$3,000.00	\$459.00	\$2,541.00	15.30%
Advertising	\$1,000.00	\$276.50	\$723.50	27.65%
Legal Services	\$2,000.00	\$55.40	\$1,944.60	2.77%
Parcel Management	\$3,875.00	\$3,850.00	\$25.00	99.35%
Bank Fees	\$0.00	\$54.20	-\$54.20	#DIV/0!
Property Tax	\$450.00	\$705.28	-\$255.28	156.73%
Sub Total	\$11,325.00	\$5,900.38	\$5,424.62	52.10%
Education				
Board and Staff Education	\$800.00	\$750.00	\$50.00	93.75%
Dues and Subscriptions	\$2,500.00	\$1,916.90	\$583.10	76.68%
Sub Total	\$3,300.00	\$2,666.90	\$633.10	80.82%
MAINTENANCE				
Building Materials	\$1,500.00	\$1,108.19	\$391.81	73.88%
Electrical Repairs Hall	\$1,000.00	\$255.00	\$745.00	25.50%
Electrical Repairs Park	\$4,000.00	\$264.64	\$3,735.36	6.62%
Equipment Purchase	\$25,000.00	\$2,273.98	\$22,726.02	9.10%
Equipment Rental	\$1,000.00		\$1,000.00	0.00%
Power Equipment Repairs	\$500.00	\$964.08	-\$464.08	192.82%
Plumbing Repairs Hall	\$250.00	\$6,510.00	-\$6,260.00	2604.00%

Spreckels Veteran's Memorial District
 Adopted Budget FYE 6/30/2024 FYTD to 3/31/2024

Plumbing Repairs Park	\$12,000.00		\$12,000.00	0.00%
HVAC	\$2,000.00	\$1,875.00	\$125.00	93.75%
Equipment Maint & Repairs Hall	\$3,000.00	\$2,819.69	\$180.31	93.99%
Equipment Maint & Repairs Park	\$1,000.00	\$1,018.92	-\$18.92	101.89%
Sprinkler Supplies	\$1,000.00	\$666.16	\$333.84	66.62%
Sprinkler System Repairs	\$2,000.00	\$1,344.00	\$656.00	67.20%
Park Plants	\$1,000.00	\$895.56	\$104.44	89.56%
Fuel	\$1,200.00	\$936.95	\$263.05	78.08%
Pest Contol	\$400.00	\$325.00	\$75.00	81.25%
Landscape Maintenance Contract	\$25,500.00	\$21,824.00	\$3,676.00	85.58%
Tree Maintenance	\$4,000.00	\$12,792.00	-\$8,792.00	319.80%
Turf Treatment	\$6,500.00	\$5,201.13	\$1,298.87	80.02%
Water Treatment	\$1,400.00	\$1,023.19	\$376.81	73.09%
Sub Total	\$94,250.00	\$62,097.49	\$32,152.51	65.89%
Utilities				
PG&E Park	\$4,000.00	\$3,910.87	\$89.13	97.77%
PG&E Hall	\$18,000.00	\$12,937.75	\$5,062.25	71.88%
Water / Park	\$20,000.00	\$15,126.49	\$4,873.51	75.63%
Water / Hall	\$4,000.00	\$3,475.14	\$524.86	86.88%
Sewer	\$2,000.00	\$1,809.48	\$190.52	90.47%
Telephone and Internet	\$4,000.00	\$3,818.14	\$181.86	95.45%
Sub Total	\$52,000.00	\$41,077.87	\$10,922.13	79.00%
Supplies				
Janitorial Supplies	\$4,000.00	\$3,753.26	\$246.74	93.83%
Sub Total	\$4,000.00	\$3,753.26	\$246.74	93.83%
Office/Operating Expenses				
Office Supplies	\$800.00	\$545.78	\$254.22	68.22%
Office Equipment	\$100.00	\$173.74	-\$73.74	173.74%
Post Office Box	\$250.00		\$250.00	0.00%
Website	\$600.00		\$600.00	0.00%
Postage and Delivery	\$60.00	\$176.10	-\$116.10	293.50%
Sub Total	\$1,810.00	\$895.62	\$914.38	49.48%
Insurance				
General Liability / Property Insurance	\$11,000.00		\$11,000.00	0.00%
Sub Total	\$11,000.00	\$12,904.28	-\$1,904.28	117.31%
Total Operations	\$290,185.00	\$210,758.57	\$79,426.43	72.63%
Capital Expense				
Building	\$75,000.00		\$75,000.00	0.00%
Park	\$60,000.00	9060.46	\$50,939.54	15.10%
Sub Total	\$135,000.00	9060.46		6.71%
Emergency Reserve	-\$99,685.00			
Total Expense	\$325,500.00	\$219,819.03	\$105,680.97	67.53%

Report ID : MC-FIN-BS-0301	County of Monterey	Page 1 of 4
Run Date : 03/12/2024	Trial Balance By Accounting Distribution	
Run Time : 03:10 PM	Fiscal Year 2024 / 8 through 8	

Fund 668 - Spreckels Memorial District
Account Type Asset
BSA/Obj/Rev B-1001 - Cash
Sub BSA/Obj/Rev No Sub-BSA Specified

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,0000040692		02/12/2024	ACH/EFT FOR SMD 2/12/2024\$10,000.00		0.00	(10,000.00)	
JV,1110,PTAX27_24_PRSEC		02/12/2024	Prior Secured - Jan 2024		237.17	0.00	
JV,1110,PTAX28_24_CS		02/13/2024	Curr Sec - Jan 2024		5,031.06	0.00	
JVA,1110,INTALLOC_Q22024-07		02/01/2024	InterestAllocation 2nd Qtr2023-24		721.33	0.00	
Total for Sub-BSA No Sub-BSA Specified				220,718.82	5,989.56	(10,000.00)	216,708.38
Total for B-1001 - Cash				220,718.82	5,989.56	(10,000.00)	216,708.38

Fund	668 - Spreckels Memorial District						
Account Type	Liability						
BSA/Obj/Rev	B-2530 - Assets Held as Agency for Others						
Sub BSA/Obj/Rev	4010 - Current Secured						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX28_24_CS		02/13/2024	Curr Sec - Jan 2024		0.00	(4,272.96)	
Total for Sub-BSA 4010 - Current Secured				(2,456,747.22)	0.00	(4,272.96)	(2,461,020.18)
Sub BSA/Obj/Rev	4015 - Current Unsecured						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	
Total for Sub-BSA 4015 - Current Unsecured				(102,647.32)	0.00	0.00	(102,647.32)
Sub BSA/Obj/Rev	4025 - Prior Secured						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX27_24_PRSEC		02/12/2024	Prior Secured - Jan 2024		0.00	(237.17)	
Total for Sub-BSA 4025 - Prior Secured				(44,207.68)	0.00	(237.17)	(44,444.85)
Sub BSA/Obj/Rev	4030 - Prior Unsecured						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	
Total for Sub-BSA 4030 - Prior Unsecured				(898.75)	0.00	0.00	(898.75)
Sub BSA/Obj/Rev	4035 - Current Supplemental						
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	

Report ID : MC-FIN-BS-0301	County of Monterey	Page 4 of 4
Run Date : 03/12/2024	Trial Balance By Accounting Distribution	
Run Time : 03:10 PM	Fiscal Year 2024 / 8 through 8	

Fund 668 - Spreckels Memorial District
Account Type Liability
BSA/Obj/Rev B-2530 - Assets Held as Agency for Others
Sub BSA/Obj/Rev 5415 - Special Assessments

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX28_24_CS		02/13/2024	Curr Sec - Jan 2024		0.00	(758.10)	
Total for Sub-BSA 5415 - Special Assessments				(591,134.04)	0.00	(758.10)	(591,892.14)
Sub BSA/Obj/Rev No Sub-BSA Specified							
Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,0000040692		02/12/2024	ACH/EFT FOR SMD 2/12/2024\$10,000.00		10,000.00	0.00	
JVA,1110,INTALLOC_Q22024-07		02/01/2024	InterestAllocation 2nd Qtr 2023-24		0.00	(721.33)	
Total for Sub-BSA No Sub-BSA Specified				3,146,207.17	10,000.00	(721.33)	3,155,485.84
Total for B-2530 - Assets Held as Agency for Others				(220,718.82)	10,000.00	(5,989.56)	(216,708.38)
Total for Fund 668 - Spreckels Memorial District				0.00	15,989.56	(15,989.56)	0.00
Grand Total				0.00	15,989.56	(15,989.56)	0.00

Scott Hawthorne; PLS8065
14490 Mountain Quail Road
Salinas, CA. 93908
(831) 578-7887

DATE: 03/07/2024

Billable Party: [Central Coast Engineers](#)
Billing Address: [21 W. Alisal Street; Suite #104](#)
Contact Name: [Derek Johnson](#)
Phone: [\(831\) 757-5554](#)
E-Mail Address: derek@centralcoastengineers.com
Site Address: [57 Llano Avenue, Spreckels](#)
Assessor's Parcel Number: [177-055-008-000](#)

THIS PROPOSAL IS BEING PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT.

COST ESTIMATE FOR LAND SURVEYING SERVICES TO PROVIDE A TOPOGRAPHIC SITE SURVEY NECESSARY TO ALLOW FOR ENGINEERING OF NEW/REFURBISHED FACILITIES:

Surveying services to include: Research necessary to access subject deed and deeds for the adjoining properties as well as to compile maps of record in the vicinity of the site. Field surveying to tie into street monuments around the subject block and to search for monuments of record along the northwest boundary of the site, Lot 11 & 12 in Block M of the "Official Map of Spreckels, Monterey County, CA. 1906...". Site surveying to locate the following: curb & gutter and sidewalk along Llano Avenue & Third Street; existing structures including buildings and their height, walls, fences and impervious surfaces; existing, available infrastructure including electric, sewerage, drainage, etc.; Collect ground elevations throughout sufficient to show 1' interval contours and spot elevations throughout the site. Preparation of a scale-accurate site survey exhibit illustrating all of those features called out above including boundary information, adjacent ownership, found boundary monuments, dimensions between structures and boundary, etc. Deliver .pdf and .dwg files in electronic format.

ESTIMATED COST OF SERVICES: \$6,640.00

Spreckels-03/07/2024

**Actual costs shall be based upon the necessary hours required to complete
aforementioned services requested as per fee schedule below:**

- Clerical/Courier/Research.....\$60.00/Hr
- AutoCAD Drafting.....\$125.00/Hr
- Field Surveying Crew.....\$200.00/Hr
- Professional Surveyor/Consulting.....\$165.00/Hr

Field surveying services will be billed at an hourly rate, travel time included.

Reimbursable costs and services will be billed at cost plus 15%. These include but are not limited to documents, reproductions, county fees, consultant’s fees, aerial photography, permit fees, and any other associated incidental expenses.

Payment will be due upon completion of the services described above.

Additional services beyond those described above shall be billed at an hourly rate unless otherwise agreed to in writing prior to commencement of said additional services.

Should either party choose to terminate this agreement, all time posted against this project shall be billed and paid in full

Any disputes that may arise are to be resolved through binding arbitration. In the unfortunate event that a dispute should rise to the level of the courts the prevailing party shall be entitled to reimbursement for any and all associated and reasonable attorney’s fees, legal fees, and costs incurred as a result of the resolution of said dispute.

Client Signature:_____

Date:_____

(Printed Name):_____

I, Scott P. Hawthorne, consent to this agreement by preparing it.

Central Coast Engineers, Inc.

P.O. Box 2503, Salinas, CA 93902

Tel (831) 757-5554, Fax (831) 757-2226

February 27, 2024

Spreckels Veterans Memorial District
P.O. Box 7266
Spreckels, CA 93962

RE: Spreckels Memorial Park – Racquetball Court
Demolition Permit
Spreckels, CA 93962

Dear Spreckels Veterans Memorial District Representatives,

Please find attached a copy of the proposed “An Agreement for the Provision of Limited Professional Services between Client and *Central Coast Engineers, Inc.*”, for the construction documents for “Spreckels Memorial Park – Racquetball Court Demolition Permit”.

If you find this agreement acceptable, please sign it, initial the “Terms and Conditions”, and return a copy of each to our office. If you have any questions regarding this matter, please feel free to contact our office at your convenience.

Yours Truly,



Derek Johnson, P.E.

Secretary

Central Coast Engineers, Inc.

**An Agreement for the Provision of Limited Professional Services
between Client and *Central Coast Engineers, Inc.***

Date: February 27, 2024

Job No. 24-014

Firm: ***Central Coast Engineers, Inc.***
P.O. Box 2503
Salinas, CA 93902

Client: Spreckels Veterans Memorial District
P.O. Box 7266
Spreckels, CA 93962

Project: Spreckels Memorial Park – Racquetball Court
Demolition Plan
Spreckels, CA 93962

Description: The project consists of the demolition of the upper portion (street level and above) walls and roof of the racquet ball court. Also, the demolition of the attached storage building.

The Scope of Services: The Firm will provide the following services.

Construction Documents:

- Title Sheet / Project Data
- Existing Site Plan
- Demolition Plan
- Structural Details
- Planning & Building Department Submittals (All fees to be paid by others).
- Construction Administration

A site survey is required prior to the start of work. (All fees to be paid by others).

Fee Arrangement: The Client, in consideration for the services rendered will pay the Firm, in accordance with “Terms and Conditions” the amount of :

• Building Department Submittal	\$8,100.00
• Construction Administration	+ \$2,200.00
	<u>\$10,300.00</u>

Exclusions: This agreement excludes the following items:

- Surveying
- The structural design and/or review of any structure not specifically included in "Description".
- Concrete & Reinforcing Steel Evaluation / Locating.
- Any items not specifically included in the "Scope of Services".


Additional services will only be performed at the specific request of the client or its authorized representative.

Prepared by: Derek Johnson, P.E.

The attached "Terms and Conditions" are a part of this Agreement.

Offered by:

Accepted by:



3/1/2024

Signature Date

Derek Johnson, Secretary
 Civil Engineer, No. C66027 (Exp. 6/30/2024)
Central Coast Engineers, Inc.

 Signature Date

 Printed Name / Title

Terms and Conditions

Rate Schedule

Senior Engineer	180.00 / hour
Project Engineer	160.00 / hour
Staff Engineer	140.00/ hour
Assistant Project Engineer	120.00 / hour
Drafter I	120.00 / hour
Drafter II	100.00 / hour
Clerical	60.00 / hour

Rates subject to change.

Additional Services: Additional services will only be performed at the specific request of the client and will be charged at the appropriate rate above.

Reimbursables: Cost of reimbursable items such as prints, reproducible documents, mileage, etc. will be charged to the Client with a 10% additional mark-up fee.

Duplication/Prints: 24"x36" sheets @ \$2.00 per sheet, for in-house prints greater than 20 sheets.

Billings/Payments: Invoices for the Firm's services shall be submitted, at the Firm's option, either upon completion of such services or on a monthly basis ending on the 25th day of each month. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.

Late Payments: Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% on the then unpaid balance. In the event any portion or all account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Access To Site: Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the services. The Firm will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

Dispute Resolution: Any claims or disputes made during design, construction or post-construction between the Client and Firm shall be submitted to non-binding mediation. Client and Firm agree to include a similar mediation agreement with all contractors, subcontractors, subconsultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.


Indemnification: The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Firm, his or her officers, directors, employees, agents and subconsultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Firm.

Certifications: Guarantees and Warranties: The Firm shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Firm cannot ascertain.

Limitation of Liability: In recognition of the relative risks, rewards and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any cause or causes, shall not exceed three times the fee, nor \$120,000 (dollars). Such causes include, but are not limited to, the Firm's negligence, errors, omissions, strict liability, and breach of contract or breach of warranty.

Termination of Services: This agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

Ownership of Documents: All documents produced by the Firm under this agreement shall remain the property of the Firm and may not be used by the Client for any other endeavor without the written consent of the Firm.

Project No. 24-014 Firm Initials  Client Initials _____ Date _____
Effective 1/1/2022



American Recycled Products

American Recycled Products
12 East Place, Monterey, TN 38574
Tel: 888-256-3699 / 931-322-0303

QUOTATION

DATE	QUOTE#
March 20, 2024	14947

NAME/ ADDRESS

Shaheen Jorgensen
Town of Spreckels
831-776-8167

QTY	DESCRIPTION	TERMS	REP	FOB
		Net 30	Deb Fox	Origin
		UNIT PRICE	TOTAL	
10	Hard Surface Anchor Kits – includes 4 L-Shaped Brackets and 8 Hex Head Lag Screws #ASM-ANK	35.00	350.00	
8	Commons 8 Ft. Picnic Table ADA Complaint 2 Ends #ASM-CMT	1,740.00	13,920.00	
2	Town Square Table #ASM-TST	1,350.00	2,700.00	
1	Prepaid shipping – 2,430 lbs. Includes lift gate service Lead time: 7 weeks plus 5 day transit time	1,852.26	1,852.26	
		TOTAL	\$18,822.26	

This Quote is for 15 days
FEIN 83-2541656

Email: deb@americanrecycledproducts.com

www.americanrecycledproducts.com



Cart totals

Subtotal: \$12,603.62

Shipping: Best Freight Available: **\$920.18**

Shipping to Spreckels, CA 93962.

[Change address](#) 

Tax: \$1,048.09

Total: \$14,571.89

[Proceed to checkout](#)

Subtotal: \$3,908.93



Product: Multi-User Bottle Filler - Front Approach with Drinking Fountains for Adult & Dog

Base Price: Qty: 1, Price: \$4,667.45

Color: Green

Actuator: Recessed Push Button

Pet Bowl Location: Rear

Mounting: 6-Bolt Mounting Kit
(\$118.31)

Total: \$4,785.76

Price: \$4,785.76

Quantity: 1



Product: Multi-User Drinking Fountain -
For Adult & Dog

Base Price: Qty: 1, Price: \$3,526.36

Color: Green

Mounting: 6-Bolt Mounting Kit
(\$118.31)

Hose Bibb: Exposed (\$264.26)

Total: \$3,908.93

Price: \$3,908.93

Quantity: 2

Subtotal: \$3,908.93

Remove all

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