**Rec Committee Meeting**
**Minutes**
**October 9, 2026, at 9:30 a.m. at MLMC**

Attending: Debbie McWade, Doug Barden, Debbie Gerbert, Nancy Gormley, Irene Lombardo and Janice Wood. Also, Kate Richardson and Kristy Richland with Marsh Landing Management Company (MLMC).

I. **Establish Quorum and Proof of Meeting -** A quorum was met and proof of meeting given.
II. **Call to Order -** Debbie McWade called the meeting to order at 9:33 a.m.
III. **Review September Minutes -** September minutes were reviewed. **Action: Debbie McWade moved to approve the minutes, seconded by Nancy Gormley, and all approved.**
IV. **Reports**
    a. **Work Orders -** The basketball court sign has been reinstalled. **Action: MLMC will close out the work order.**
    b. **Parking Lot Expansion Update -** MLMC is following up on a bid from ACA and will also seek bids from Duval and Ken Purcell's company. **Action: MLMC will continue to follow up on vendor bids.**
V. **Unfinished Business**
    a. **Sports Wall Status -** Work is completed. If an additional extension is needed, five more feet of concrete will cost an additional $2,000.
    b. **Basketball 8 Foot Goal Update -** The project is approved. Pickled Court is supplying the post, and Bliss Products is providing and installing the basketball goal. **Actions: Kate Richardson will ensure the goal is a breakaway goal. Doug Barden will follow up on post installation. Kate Richardson will ensure the post has been paid for.**
VI. **New Business**
    a. **2026 Events**
        i. **Food Trucks -** The next event is October 13, following a postponement due to a nor'easter. The November event is November 3.
        ii. **Fall Music Night -** The event is October 16, with a rain date of October 23. Oliver Twist is booked and Nancy Gormley will purchase beverages. **Action: MLMC will confirm Oliver Twist has been paid. Action:** Benwa and the Beachballs provided their certificate of insurance, W-9 and insurance documentation. **Action: MLMC will issue the band's check and leave it at the front desk for Debbie McWade to pick up.** Vendors need event reminders. **Actions:**
            1. **Kate Richardson will email Precision Turf to turn off irrigation.**
            2. **Kate Richardson will email First Coast Security to request 2 team members to provide parking support.**
            3. **Kate Richardson will email Dom Pasquale and Sylvia Gurganious of MLMC to ensure the on-call maintenance staff member buys one more case of solar lights and sets up all the solar lights along**

**the sidewalk from the parking lot to the concrete pad no later than 10 a.m. on Friday. The on-call person will need to return to the Park by 5 p.m. to set up the ticket table, tent and cones.**

In addition, lights around the tot lot must be set up. **Action: Nancy Gormley, Janice Wood and Doug Barden will put lights around the tot lot in the afternoon**.

iii. **Flick in the Field -** The event is on Saturday, November 14, with no rain date. The movie screen is booked, and the movie is purchased. Supporting vendors need to be confirmed. **Actions:**

1. **Kate Richardson will email Precision Turf to turn off irrigation.**
2. **Kate Richardson will email First Coast Security to provide one team member with parking support.**
3. **Kate Richardson will email Dom Pasquale and Sylvia Gurganious of MLMC to ensure the on-call maintenance staff member arrives Saturday morning by 10 a.m., to set up all the solar lights along the sidewalk from the parking lot to the concrete pad. The on-call person will need to return to the Park by 5 p.m. to set up the popcorn table, tent and cones.**
4. **Doug Barden will purchase popcorn from Publix.**
5. **Irene Lombardo will book two characters through Characters for Party.** (Post meeting note: Nancy Gormley is researching options. Irene Lombardo will hold on booking pending Nancy Gormley's efforts).
6. **MLMC will order glow sticks for Flick in the Field.**

A Girl Scout troop offered to attend the event in uniform to sell homemade cookies for charity. **Action: Debbie Mcwade will confirm their attendance.**

iv. **Holiday Bazaar -** The event is December 5. Santa and Mrs. Claus are booked, as are two inflatables: a penguin obstacle course and a dual-lane slide. Irene Lombardo booked a dance group for a 30-minute performance and is waiting to hear from Bridges of Harmony or Heritage Singers. An additional inflatable snow globe photo opportunity is needed. **Actions:**

1. **Irene Lombardo will research renting a Santa chair.**
2. **Irene Lombardo will send MLMC the Best Party Rentals link for the snow globe photo opportunity.**
3. **Doug Barden will serve as MC for the event.**
4. **Casey Tennis will help set up sound equipment for music.**
5. **Irene Lombardo will follow up with gift vendors.**
6. **Debbie McWade will contact Derek Pridham to see whether parking can be arranged at The Yards on the tennis side.**

7. **Doug Barden will research Sawgrass Players Club merchandise, including hats, cups and decals. Kristy Richland will send Doug Barden the logo.**

b. **2027 Event Planning**
   i. **Winterfest -** February 7, with a rain date of February 21.
   ii. **March Music Night -** March 5, with a rain date of March 6.
   iii. **Spring Fling -** April 18, with a rain date of April 25.
   iv. **May Music Night -** May 14, with a rain date of May 21.
   v. **Bark Fest -** September 18 from 11 a.m. to 2 p.m., with a rain date of September 25.

c. **Sawgrass Players Club Women's Association Donation -** The Women's Club is willing to donate a Little Library at Players Park. **Action: Debbie McWade will follow up and accept the donation and request it be placed inside the tot lot at Players Park.**

**VII. Next Meeting -** November 6, 2026, at 9:30 a.m., either at Players Pool or at the MLMC office if it is raining.

# Hubbard Construction Company

**1936 Lee Road**
**Winter Park, FL 32789**
**Contact:** **Alex Bellon, Sr. Estimator**
**Telephone:** **407-645-5500**
**Email:** **alex.bellon@hubbard.com**

Quote To: Tripp Richland
Marsh Landing Management Company

Job Name: Sawgrass TPC Parking Lot

| ITEM | DESCRIPTION | QUANTITY | UNIT | | |
|---|---|---|---|---|---|
| *100* | **General Conditions** | | | | |
| 110 | Project Management and Jobsite Overhead | 1.00 | LS | | |
| 120 | Survey and As-Builts | 1.00 | LS | | |
| 130 | Maintenance of Traffic | 1.00 | LS | | |
| *140* | *QA/QC (BY OTHERS)* | | | | |
| 150 | Silt Fence | 850.00 | LF | | |
| 160 | Inlet Protection | 2.00 | EA | | |
| 170 | Soil Tracking Device | 1.00 | EA | | |
| 180 | Tree Protection | 18.00 | EA | | |
| 190 | Maintain Erosion Control | 6.00 | WK | | |
| *199* | **Subtotal - General Conditions** | | | | **160,582.06** |
| *200* | **Clearing and Demolition** | | | | |
| 210 | Tree Clearing | 53.00 | EA | | |
| 220 | Remove Asphalt and Base | 55.00 | SY | | |
| 230 | Remove Sidewalk | 10.00 | SY | | |
| 240 | Saw Cutting | 75.00 | LF | | |
| *299* | **Subtotal - Clearing and Demolition** | | | | **87,378.88** |
| *300* | **Earthwork and Grading** | | | | |
| 310 | Strip Topsoil to Non Struc Fill | 127.00 | CY | | |
| 320 | Excavate Site to Fill, Spread and Compact | 37.00 | CY | | |
| 330 | Import Fill, Spread and Compact | 79.00 | CY | | |
| 340 | Grade Subgrade for Stabilization | 430.00 | SY | | |
| 350 | Grade and Compact Subgrade for Gravel | 520.00 | SY | | |
| 360 | Grade Subgrade for Sidewalk | 15.00 | SY | | |
| 370 | Grade Site | 800.00 | SY | | |
| 380 | Grass Site, Bahia | 800.00 | SY | | |
| *399* | **Subtotal - Earthwork & Grading** | | | | **29,853.66** |
| *400* | **Pavement and Finishes** | | | | |
| 410 | Stabilized Subgrade | 430.00 | SY | | |
| 420 | 6" Limerock Base | 415.00 | SY | | |
| 430 | 4" Gravel with Fabric | 430.00 | SY | | |
| 440 | 2" Coquina Gravel | 430.00 | SY | | |

| ITEM | DESCRIPTION | QUANTITY | UNIT | | |
|---|---|---|---|---|---|
| 450 | 2" Asphalt, Two Lifts | 419.00 | SY | | |
| 460 | 1" Asphalt, Top Lift | 697.00 | SY | | |
| 470 | 1" Milling | 697.00 | SY | | |
| 475 | 6x6 Pressure Treated Lumber Edging | 425.00 | LF | | |
| 480 | 4" Non-Reinf Sidewalk | 15.00 | SY | | |
| 485 | Sign | 3.00 | EA | | |
| 490 | Painted Pavement Markings | 1.00 | LS | | |
| 495 | Relocate Light Pole w/ CCTV Camera | 1.00 | EA | | |
| *499* | **Subtotal - Pavement and Finishes** | | | | **147,581.25** |
| *500* | **Drainage** | | | | |
| 510 | 12" Yard Drain | 1.00 | EA | | |
| 520 | 8" Sch 40 PVC Pipe | 35.00 | LF | | |
| *599* | **Subtotal - Drainage** | | | | **8,284.84** |

**GRAND TOTAL** **$433,680.69**

**NOTES:**

1. This is a lump sum proposal for the civil portion of the plans.
2. This proposal is based on a contract prior to Jan 2027; all work completed before June 2027.
3. Payment and performance bonds are not included in this proposal (add 1% if required).
4. QA/QC (on site compaction testing) is not included.
5. Milling area is based on 1" with resurfacing.
6. All pavement markings are based on paint.
7. Signs are based on FDOT specs.
8. Tree protection is based on using orange plastic fence on posts.
9. Relocation of light pole and camera does not include purchasing any material.
10. If it is found that electrical/communication material is required, the owner will be notified before proceeding.
11. Parking lot is to be closed to the public while work is ongoing.
12. Landsacpe and irrigation is by others.

Please call with any questions regarding scope.

October 30, 2026

To: Tripp Richland

Re: Sawgrass TPC Parking Lot

We are pleased to offer you a quote on the site work for the above project per plans and specifications by Almond Engineering dated 8/24/2026. A list of notes and qualifications can be found on the following page(s).

**Project Costs and Scope:**

| | |
|---|---|
| **General Conditions** | **$26,830.00** |
| **Survey, Layout and Testing** | **$17,400.00** |
| **Erosion Control** | **$9,774.00** |
| **Clearing / Demolition** | **$22,377.00** |
| **Earthwork** | **$41,039.00** |
| **Storm Drainage** | **$5,148.00** |
| **Gravity Sewer / Lift Station / Force Main** | **$0.00** |
| **Domestic Water / Fire** | **$0.00** |
| **Gravel Parking Area** | **$57,800.00** |
| **Sub-base, Base and Asphalt** | **$43,082.00** |
| **Mill and Overlay Existing Parking Lot** | **$25,608.00** |
| **Striping and Signage** | **$3,450.00** |
| | |
| **Total** | **$252,508.00** |

Thank you for allowing Owen Development Group the opportunity to provide you with a proposal for this project. If you have any questions, please feel free to contact me.

Sincerely,

Charlie Owen
Owen Development Group, LLC
charlie@owendevelopmentgroup.com
(904) 826-9008

**Notes and Qualifications:**

1. Pricing is based on plans and specifications by Almond Engineering dated 8/24/2026
2. 0 Bid Clarifications have been acknowledged.
3. Performance and payment bonds of any kind are NIC
4. Fees for utilities, connections, impact fees, water meters, etc. are NIC
5. Boundary and/or benchmark surveys are NIC
6. Owen Development will provide layout for their scopes only as necessary
7. As-Built Survey Included for our Paving and Drainage
8. Temporary Construction Fencing is NIC
9. Material Testing is included in our pricing
10. We will not be responsible for the removal and disposal of excessive foundations, utilities, pipe, concrete, etc. left behind from the demolition of the existing structures other than what is shown on demo plan sheet. This removal will be handled on a case-by-case basis
11. Location, exploration, testing, repairs, tv'ing, or as-builts of existing utilities is NIC.
12. Asphalt paving assumed to be 2" of SP 9.5 over 6" lime rock base (LBR 100) and 12" of stabilized subgrade (LBR 40)
13. Gravel Parking Area assumed to be 2" of Coquina Gravel over 4" of 1" Crushed Gravel Base over stabilized Subgrade (LBR 40)
14. 6x6 Pressure Treated Lumber Curbing is included in our pricing
15. Striping and Signage per Plan included in our Pricing
16. Landscape / Irrigation is NIC
17. Sodding is NIC. No Limits of Sodding shown
18. Pricing is fixed for 30 days only due to material volatility and market conditions

Subcontractors:

1. All Pro Asphalt – Asphalt and Striping
2. Liberty Trucking – Lime Rock Supplier
3. Owen Development Group – Site Work / Grading

Bliss Products and Services, Inc
6831 S. Sweetwater Rd.
Lithia Springs, GA 30122
(800) 248-2547
(770) 920-1915 Fax

Quote # **81860**

Sales Rep: Jessica Allen
Jessica@blissproducts.com

**Marsh Landing Management Company**

**Date** 10-12-2026

**Project** Sawgrass Players Club
Sawgrass Players Club Basketball Assembly

**Bill To**
Marsh Landing Management Company
4200 Marsh Landing Boulevard
Suite 200
Jacksonville, Florida 32250
T: (904) 273-3033
F: (904) 273-0933

**Ship To**
Marsh Landing Management Company

**Contact**
Noelle Salomon
CAM
Phone: (904) 273-3033

**Approximate Ship Date**

**Ship Via**
BEST WAY

**Terms**
Net 30

| Vendor | Part # | Description | Qty | Unit Price | Extended Price |
|---|---|---|---|---|---|
| GDS | BB60A38 | 42 X 60 X 3/8 ACRYLIC RECT BB W GOAL AND NET | 1 | $1,096.44 | $1,096.44 |
| GDS | 1000 | 000 SCHOLASTIC BREAKAWAY GOAL EA | 1 | $266.46 | $266.46 |
| GDS | DISC | Discount | 1 | -$136.29 | -$136.29 |
| INS | INSTALL | Installation | 1 | $380.00 | $380.00 |

| | | | |
|---|---|---|---|
| | | **Subtotal** | $1,606.61 |
| | | **Freight** | 534.00 |
| **Taxable Subtotal** | $1,226.61 | **Tax** | 73.60 |
| | | **Grand Total** | $2,214.21 |

- **Due to volatility in raw material pricing, this quote is only valid for 30 days unless otherwise noted.**
- **Due to instability in material procurement and manufacturing, verbal or written lead times are subject to change.**

# Bliss Products & Services, Inc.
## Sales Contract Agreement Effective January 1, 2025

**1. Customer Information**

| | | | |
|---|---|---|---|
| **Customer Name** | Marsh Landing Management Company | **Quote Number** | 81860 |
| **Address** | 4200 Marsh Landing Boulevard Suite 200 | **Date** | |
| | Jacksonville, Florida 32250 | **Total Amount** | $2,214.21 |

**A. Incorporation of Terms**

This Agreement incorporates by reference the Bliss Products & Services, Inc. Terms & Conditions, effective January 1, 2025, and any applicable Exhibits (including but not limited to material, Install, Leasing, PIP, Turf, EWF, or Shade) as specified in the quote (collectively, the "Terms"). Customer acknowledges receipt and review of all applicable Terms prior to signing this Agreement. If any Terms are not received, the Customer must notify Bliss in writing within 3 business days of signing; otherwise, the Terms shall be deemed received and accepted. In the event of a conflict between this Agreement, the Terms, and the quote, the order of precedence shall be: (1) quote provisions, (2) this Agreement, (3) the Terms and Conditions (https://blissproducts.com/terms-conditions/)

**B. Order Terms**

- Sales Tax Exemption: Must be supported by a valid certificate. Sales Tax is included unless explicitly stated.
- Order Approval: All orders are subject to the manufacturer's approval.
- Deposits: May be required before processing begins.
- Credit Card Payments: A 3% surcharge applies.
- Signature Requirement: Electronic signatures, including DocuSign, are acceptable.

**C. Manufacturing & Shipping**

- Manufacturing timelines begin upon receipt of (1) signed contract. (2) Actual shipping address. (3) Color and mount selections
- Customer is responsible for coordinating unloading/inside delivery with the freight carrier.
- Title and risk of loss pass to Customer upon shipment to the common carrier.
- Bliss is not responsible for shipping delays or transit damages; claims must be filed with the carrier. However, Bliss will assist the Customer in facilitating any claim with the shipping carrier as needed.

**D. Returns & Cancellations**

- Returns are accepted based on the manufacturer’s return policy
- Authorization in writing from Bliss is required.
- Goods must be in new, unused condition and returned within 30 days. Returns for manufacturing defects or fulfillment errors must be made within 7 business days of receipt.
- Restocking fee (10% minimum – based on manufacturer) and pre-paid freight apply.
- Return items are subject to the manufacturer’s policies and may result in freight and restocking fees.
- Any damaged or missing parts must be noted on the bill of lading at the time of delivery.
- Special orders may not be returned or cancelled.
- Customer-requested cancellations after confirmation are subject to:
    - Reimbursement for all incurred costs ("Cancellation Costs"), including but not limited to manufacturing costs, materials, labor, administrative expenses, and any supplier cancellation charges, plus 15% of such costs to cover overhead
    - Payment due within 5 business days of Bliss’s payment to Supplier

**E. Payment Terms**

- Payment is due within 30 days of invoice unless otherwise agreed in writing signed by an authorized officer of Bliss. Time is of the essence for all payments under this Agreement. Bliss reserves the right to suspend performance of any obligations under this Agreement while any payment remains past due.
- 1.5% monthly interest (18% per annum) or the maximum rate permitted by applicable law, whichever is less, applies to late payments. Customer shall also pay all costs of collection, including reasonable attorneys' fees, whether or not legal action is commenced.
- Customer must dispute charges in writing within 7 calendar days of delivery/installation.

- Unpaid or disputed amounts not resolved may be referred to collections. Customer pays reasonable legal/collection costs.

**F. Disclaimer of Warranty**

BLISS MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY KIND, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT. ALL PRODUCTS ARE SOLD "AS IS." Any warranties on products are provided solely by the original manufacturer or supplier ("Supplier"), and Customer agrees to look exclusively to such Supplier for any warranty claims. Bliss will reasonably assist Customer in processing warranty claims with Suppliers but assumes no responsibility for such claims.

**G. Limitation of Liability**

Limitation of Liability Cap: Notwithstanding any other provision of this Agreement, the total aggregate liability of each party to the other for any and all claims arising out of or related to this Agreement, whether in contract, tort, or otherwise, shall not exceed the total amount of fees paid or payable by Customer to Bliss under this Agreement in the twelve (12) months immediately preceding the event giving rise to the claim. This limitation shall apply to the fullest extent permitted by law and shall survive termination or expiration of this Agreement. Bliss is not liable for:

- Indirect, incidental, special, or consequential damages
- Delays, non-performance, or defects in Goods or Services

**H. Indemnification**

Customer agrees to indemnify, defend, and hold harmless Bliss from any third-party claims related to:

- Installation of Goods
- Use or maintenance of Goods
- Materials supplied by Customer

**I. Set-Off Prohibited**

Customer may not offset or deduct amounts without Bliss's prior written consent.

**J. Credit Approval & Information Accuracy**

- Orders are subject to Bliss's ongoing credit approval.
- Customer must provide true, accurate, and complete information.

**K. Pricing Adjustments & Storage**

- Prices may increase if delivery is not accepted within 30 days of quotation. Manufacturer storage fees apply after 30 days.
- Bliss may invoice 90% of the order value if delivery is delayed more than 14 days after fabrication is complete and the goods are ready for shipment. Customer's failure to pay such invoice within 30 days shall constitute a material breach of this Agreement.
- Monthly Storage Fees: The first month of storage is $875.00, which includes receiving, offloading, and reloading at the time of shipment, and $500 for each subsequent month will be charged to hold materials once they are ready for delivery but not yet shipped due to the Customer's request or delays. Storage fees will be invoiced monthly and are due within 30 days. Customer's failure to pay storage fees when due may result in Bliss disposing of or reselling the materials after providing 30 days written notice.

**L. Dispute Resolution & Governing Law**

- Any dispute, claim, or controversy arising out of or relating to this Agreement shall be resolved exclusively through final and binding arbitration administered by the American Arbitration Association ("AAA") in accordance with its Commercial Arbitration Rules. The arbitration shall take place in Atlanta, Georgia. The arbitrator's award shall be final and binding, and judgment may be entered thereon in any court having jurisdiction. Nothing herein shall prevent either party from seeking temporary injunctive relief in any court of competent jurisdiction in Georgia prior to or during arbitration when necessary to protect its rights.
- This Agreement shall be governed by and construed in accordance with the laws of the State of Georgia, without giving effect to any choice of law or conflict of law provisions. The parties' consent to the exclusive jurisdiction of the state and federal courts located in Georgia solely for purposes of enforcing the arbitration agreement or entering judgment on an arbitrator's award.

**M. Force Majeure**

Bliss shall not be liable for any delay, failure in performance, loss, or damage due to events beyond its reasonable control, including but not limited to: acts of God; war; terrorism; pandemic; epidemic; government actions; labor disputes or shortages; supplier delays or inability to perform; material shortages; transportation interruptions; cyberattacks; or severe weather conditions. If a force majeure

event continues for more than ninety (90) days, either party may terminate the affected portion of the Agreement upon written notice without penalty.

**N. Claims Limitation**

Any claim arising out of or related to this Agreement, including but not limited to claims for breach of contract, warranty, or negligence, must be brought within **one (1) year** from the date the cause of action accrues or such shorter period as may be specified in the applicable Terms & Conditions. The parties expressly waive any longer statute of limitations to the fullest extent permitted by law.

**O. Entire Agreement**

This Agreement, including the referenced Terms & Conditions and quote, constitutes the full and final agreement between the parties.

## Authorization & Execution

**Customer Acknowledgement: I hereby acknowledge and agree to all terms outlined in this Agreement. This contract must be signed by an officer of the company. By signing below, the undersigned represents and warrants that they have full authority to bind Customer to this Agreement and all incorporated Terms & Conditions.**

| **Client: Marsh Landing Management Company** | | **Bliss Products & Services, Inc.** | |
|---|---|---|---|
| **Authorized Signature** | _____ | **Authorized Signature** | _____ |
| **Authorized Representative** | _____ | **Authorized Representative** | _____ |
| **Title** | _____ | **Title** | _____ |
| **Date** | _____ | **Date** | _____ |