

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Purchase Order Approval (Staff recommends approval).

REQUESTED ACTION: Approve Purchase Order

Work Session (Report Only)

Regular Meeting

DATE OF MEETING: 8/14/12

Special Meeting

CONTRACT: N/A

Effective Date: _____

Managing Division / Dept: _____

Vendor/Entity: _____

Termination Date: _____

Financial Services

BUDGET IMPACT:

Annual

Capital

N/A

FUNDING SOURCE: _____

EXPENDITURE ACCOUNT: _____

HISTORY/FACTS/ISSUES:

PO Number	PO Amount	Vendor Name	PO Description
55230	\$27,030.00	Vickery & Company	Fire Pump System for the Historic Courthouse Renovation Project (Owner Direct Purchase)
55231	\$30,800.25	Brick America	Brick for the Historic Courthouse Renovation Project (Owner Direct Purchase)
55234	\$44,246.63	Rosen Materials, LLC DBA BMS	Drywall Materials for the Historic Courthouse Renovation Project (Owner Direct Purchase)
55235	\$30,800.00	Rainey Asphalt, LLC	Asphalt for the Courthouse Renovation Project (Owner Direct Purchase)

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

No 55230

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[_____] DATE 7/11/12

Vickery & Company DEPT. Facilities Development

8935 Maislin Dr

[Tampa, FL 33637] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-100-519-6240	Ⓟ	1	Fire Pump System for Historic Courthouse Renovation Project	\$27,030.00	\$27,030.00
OWNER DIRECT PURCHASE ORDER					
TERMS:				TOTAL	

DELIVER TO: _____ BOARD OF SUMTER COUNTY COMMISSIONERS \$27,030.00

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

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BY: _____ DATE: _____
OFFICER OR DEPT. HEAD

DISTRIBUTION:
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1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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 3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.



Vickery & Company

8935 MAISLIN DRIVE, TAMPA FL 33637 • P: 813-987-2100 • F: 813-987-2112

June 20, 2012

Quote Number: F 1131RW
Revision - 2

To: Board of County Commissioners Sumter County Florida
910 North Main Street
Bushnell, FL 33513-5006

Project: Sumter County Historic Courthouse

We are pleased to offer the following for your consideration on this project. All pricing is based on project drawing and specification FP-301.

PACKAGED SYSTEM CONDITIONS: 500 GPM at 55 PSI (127 FT TDH)

Pump and Electric Motor

(1) Aurora CFPS4-383-7B Packaged fire pump system. System to consist of a vertical fire pump model 4-383-7B vertically mounted to a 25 H.P., 3 phase, 60 cycle, 208 volts, 3560 RPM, ODP type motor with a size 256JP frame. System to be prepped, valved and wired per NFPA 20. Complete system will be ETL listed with the following options.

- Steel bent form base sized as shown on drawing
- Drillings: 125/125 Flanges
- Rotation: Right Hand (R. H.)
- Bronze fitted (BF) (standard)
- Casing relief valve - Hamilton
- Size: - ¾"

Fire Pump Controller:

(1) The fire pump controller will be a Metron Model MP300-25-208C, Across the Line Electric Fire Pump Controller. The controller will be configured for use with a 25 HP, 208 VAC, 3 Phase, 60 Hz motor. The controller meets the requirements of NFPA 20-2007, UL Listed and to include the following standard features:

- NEMA 2 drip proof enclosure, 12" inch legs, painted in accordance with Metron paint specifications OC441
- Single handle for operating both isolating switch and circuit breaker in proper sequence
- Manual start and stop push-buttons
- Remote start circuit
- Deluge start circuit (disabled as factory default, must enable through OID)
- Sequential start timer (disabled as factory default, must enable through OID)
- Minimum run timer (disabled as factory default, must enable through OID)
- Supervisory power failure start timer (disabled as factory default, must enable through OID)
- Operator Interface device (OID) with LCD screen (all controller settings are programmable through the OID)
- System status displayed on OID, items include
 - System pressure
 - Phase to phases voltage
 - Phase current
 - Current time and date
 - Number of starts
 - Total motor run hours
 - Time on sequential start
 - Motor stop timer
- Lamp test feature
- Data logging
- Dry contacts with pilot lights for remote alarm
 - Loss of power
 - Phase reversal
 - Pump running
 - Pump failed to start
 - Motor overload
 - Low pressure
 - Motor lockout
 - Local start
 - Remote start
 - Deluge start
 - Drive start
- Emergency start lever to close starting contactor independent of automatic control circuits
- English or Spanish languages through the OID
- Microprocessor based logic with real time/date clock capable of running a minimum of 14 days without AC power connected to controller
- RS485 Communication port, RS232 Serial port & USB 1.0 port

- Electronic data log, removable "SD" memory data log card for alarm events
- Model MTS-[U] Automatic transfer switch to be inter-wired with controller. Controller is suitable for use with a dual utility alternate power source (Required after July 1, 2010 per UL & FM Approval)

Following Options are added:

- Option T - Weekly Test Start solenoid brass drain valve (Required after July 1, 2010 per UL & FM Approval)

System Accessories:

- 6" Hose valve manifold header with (2) outlets, 125# flanged (Shipped Loose)
- (2) Hose valves with standard threads (Shipped Loose)
- Casing relief valve
- Suction & discharge pressure gauges

Jockey Pump:

(1) Aurora PVM2-50, Regenerative turbine pump, 1.5 H.P., 3 phase, 60 cycle, 208 volts, 3500 RPM, ODP type motor with a size 56 motor. Jockey pump to be sized per NFPA 20, and will be rated for 5 GPM @ 95 PSI.

Jockey Pump Controller:

(1) Metron M15 Across-The-Line start jockey pump controller suitable for use with a 0.25 to 5 H.P., 208 VAC, 3 Phase, 60 Hz Motor. The M15 series pump controller is listed to UL 508 *Standards for Industrial Controls* and to include the following features:

- NEMA 2 drip proof enclosure suitable for wall mounting
- Externally operable disconnect
- Horsepower rated fuses
- Hand-off-automatic selector switch
- 4.5 -232 PSI pressure switch
- Control power transformer

Total Net Price, FOB Factory w/Freight Allowed to Jobsite\$27,030.00

Total Weight
3200#

Note: Please understand that the following estimate is based on market conditions existing at time of this offering and subject to revision after (30) Thirty days.

Shipment: The following is an estimated schedule for shipment after written notice to proceed to manufacture:

- Complete packaged system piped, wired and tested test with accessories 10 - 12 weeks

Start-up Services: The following services will be provided

- One factory set-up of controls and flow test of fire pump and controls set up
- Additional service and demonstrations will be billed at \$450.00/day plus expensive

Thank you for allowing Vickery & Company Inc. the opportunity to be of service to you. Should you require any additional information, please call 813-987-2100.

Steve McNutt

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

No 55231

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Brick America
100 Adams St
Auburndale FL 33823

July 12, 2012

] DATE _____
Facilities Development
DEPT. _____
] BY: *Scott S. Cottrell*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			2011/2012 FY		
305-	100-519-6240	1	Brick for the Historic Courthouse Renovation OWNER DIRECT PURCHASE ORDER	30,800.25	30,800.25
			TERMS:	TOTAL	30,800.25

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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100 Adams Street, Auburndale, FL 33823
 PH: 863-968-9514 Fax: 863-968-9516

Proposal / Contract

Date: 20-Jun-12
 P.O. #: 50944-01

Bill To:		Ship To:	
Company	Board of County Commissioners	Company	Emmett Sapp Builders / Historic Courthouse
First / Last Name	Sumter Co Florida	Contact	Shelton
Address	910 N Main Street	Address	209 N Florida Street
City	Bushnell	City	Bushnell
State	Fl Zip Code 33513	State	fl Zip Code 33513
Phone	352-748-1949	Phone	352-748-1949 Fax:
Fax	352-748-1065	Destination County	Sumter

Requested Ship Date: 7/15/2012 Subdivision: _____ Lot: _____
 Drop Location: _____

Product Description	Size	Color	Quantity	Unit Price	Total
		77 cubes / 525 cube count			\$ -
Sioux City Modular FBX	mod	Charcoal Grey Velour	40,425.00	\$0.73	\$ 29,510.25
					\$ -
Sioux City Modular FBX	mod	Charcoal Grey Velour / mock up	100.00	\$0.73	\$ 73.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Sales Consultant: Robert Perretti 76				County Tax: 4 loads semi/lift	Subtotal \$ 29,510.25
Date: 20-Jun-12					Sales Tax
Terms of Sale: 30					Freight \$ 1,290.00
					Fuel Charge
					Total
					Deposit
					Total Due \$ 30,800.25

* All prices are F.O.B BrickAmerica warehouse. * All prices are excluding sales tax where applicable

QUOTE VALID FOR 60 DAYS

The issuer of the identified on this purchase is authorized to pay the amount shown as total upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with agreement governing the use of such charge.

ALL CULTURED STONE SALES ARE FINAL Note: This is a material estimate only based on quantities supplied by contractor. Cultured stone coverage based on 1/2" mortar joint, if dry stacking please add 20% to your order. Please take this in consideration when ordering material. All selections must be included on Purchase Order. Actual quantities may vary during construction. Contractor is responsible for quantities of material ordered.

This Proposal / Contract constitutes a binding agreement with BrickAmerica, Inc. I have ordered the above merchandise and agree to the terms of this contract. All accounts are due per stated terms. If invoice is not paid when due, interest will accrue at the rate of 1 1/2% per month (18% annual)

If payment by Credit Card name and billing address on Credit Card must match "Bill To" information listed above

Visa Account #: _____ Exp Date: _____ 3 digits on Back _____ Amount: \$ _____
 MC Account #: _____ Exp Date: _____ 3 digits on Back _____ Amount: \$ _____
 AmEx Account #: _____ Exp Date: _____ 4 digits on Front _____ Amount: \$ _____

Credit card billing Address: _____

FAX TO 352-729-2264

Customer Signature: _____

Date: _____

 7/10/12

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

No 55234

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Rosen Materials, LLC DBA BMS
4399 CR 156
Wildwood FL 34785

] DATE July 26, 2012
] DEPT. Facilities Development
] BY Scott Colwell
Al West

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			2011/2012 FY		
305-	00-519-6240	1	Drywall Materials for the Historic Courthouse Renovation Project	44,246.63	44,246.63
			OWNER DIRECT PURCHASE ORDER		
			TERMS:		
				TOTAL	44,246.63

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PO55234

ROSEN MATERIALS, LLC DBA BMS
4399 COUNTY ROAD 166
WILDWOOD, FL 34785

*Courthouse
(Sub Carl Freimuth)*

PHONE: (352) 689-0251
FAX: (352) 689-0255

CUSTOMER SALES QUOTE

Sold To: CASH SALES WILDWOOD
4399 COUNTY ROAD 156
WILDWOOD FL 34785

Ship To: Sumter County Florida Board of County
7375 powell rd. ste 200
WILDWOOD FL 34785-4203

Phone:

Quote# 032163
Page: 1

Customer# 65035
Salesperson: 97

Quote Date: 07/24/2012 Expires on: 08/23/2012
Requested by: freimuth const.
Territory: 0

Entered by: EBRASWEL

Quantity	Item#	Description	Price	Per	Extension
		--QUOTATION ONLY - DO NOT SHIP--			
		--QUOTATION ONLY - DO NOT SHIP--			
		--QUOTATION ONLY - DO NOT SHIP--			
1,400.00	S2035812	STUD 20GA 3-5/8" 12'	490.0000	M	8,232.00
300.00	T2035810	TRACK 20GA 3-5/8" 10'	485.0000	M	1,455.00
1,700.00	ZF20210	Z FURRING 20GA 2" 10'	440.0000	M	7,480.00
450.00	ZF2011212	Z FURRING 20GA 1-1/2" 12'	385.0000	M	2,079.00
35.00	2616FT	2 X 6 X 16 FIRETREATED	15.0400	E	526.40
20.00	1616FT	1 X 6 X 16' FIRETREATED	10.1500	EA	203.00
650.00	2RFB	2" RIGID FOIL BACK 4X8	15.3000	EA	9,945.00
480.00	F5812	5/8" FIRECODE 4X12	215.0000	M	4,953.60
285.00	DAP5810	5/8" DENSARMOR PLUS 4X10	550.0000	M	6,270.00
22.00	CB588	5/8" CEMENT BOARD 4X8	895.0000	M	630.08
192.00	MAPB	MAGNUM MUD 50LB BOX	6.9500	EA	1,334.40
50.00	SB45	SANDABLE 45 MINUTE	8.1500	EA	407.50
50.00	DT250	DRYWALL TAPE 250'	1.5500	EA	77.50
50.00	DCB10	DRYWALL CORNERBEAD 10' METAL	125.0000	M	62.50
5.00	VT2	VENEER TAPE 2"	3.7500	EA	18.75
4.00	TF34	TRACKFAST 3/4" PINS	56.9500	BOX	227.80
2.00	TF12	TRACKFAST 1/2" PINS	88.2500	BOX	176.50
2.00	D114	DRYWALL FINE SCREWS 1 1/4" 8M	42.5000	EA	85.00
1.00	D71610	FRAMING SCREWS 7/16" 10M	82.6000	BOX	82.60

DATE:

CALL FIRECODE

SUB TOTAL:	44,246.63
SALES TAX:	2,704.80
FREIGHT:	0.00
TOTAL:	46,951.43

QUOTATION ONLY - DO NOT SHIP

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

№ 55235

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

[Rainey Asphalt, LLC
4477 East CR-462
Wildwood FL 34785

July 26, 2012

] DATE _____

Facilities Development

DEPT. _____

[

] BY *Scott Cotton*

Ch Ward

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			2011/2012 FY		
305-100-519-6240		1	Asphalt for the Historic Courthouse Renovation Project	30,800.00	30,800.00
			OWNER DIRECT PURCHASE ORDER		
			TERMS:		
				TOTAL	30,800.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

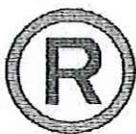
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Rainey Asphalt, LLC.

4477 East CR-462
Wildwood, FL 34785
(352) 748-0955 fax (352) 748-4372

Countdown
JOB NO. (Sub B. Gregory)

PROPOSAL AND ACCEPTANCE

Proposal Submitted To

Name Sumter County Florida Board of County Commissioners
Address 7375 Powell Rd, Suite 200
City Wildwood State FL ZIP 34785-4203
Phone _____

Date 7/25/2012
Rep _____
Date of Plans _____

Qty	Description	Unit Price	TOTAL
440	Sumter County Courthouse Tons - SP 9.5 Asphalt	\$70.00	\$30,800.00

SubTotal \$30,800.00

TOTAL \$30,800.00

PAYMENT TO BE MADE AS FOLLOWS:

- 100% Within 30 Days Of Completion
- Monthly Draws - No Retainage
- Monthly Draws - 10% Retainage

On monthly draws, payment will be due within 20days of invoice date.

Office Use Only

All moneys not paid when due shall bear interest at the maximum rate allowed by law at the place of the project and any cost incurred in collecting said moneys, including Attorney fees and court cost will be due under this contract.

Proposed By:

Accepted By:

Mathew Bass
RAINEY ASPHALT, LLC.

DATE: 7/25/2012

DATE: _____