



Bradco Supply Corp.

Customer Quote

Customer

Name A Plus All Pro

Address _____

City _____ State Fl ZIP _____

Phone _____

Job Name Firestation #22 Bushnell

Date 1/24/2011

Sales Rep Scott

FOB _____

Shipping _____

Quarter (qtr) 1st

Qty	UOM	Description	Unit Price	TOTAL
		Firestone Material		
15	rl	Firestone 5' x 100' 060 TPO	\$237.50	\$3,562.50
2	rl	Firestone 10' x 100' 060 TPO	\$475.00	\$950.00
3	rl	Firestone Prem Walk Pads 30 x 50 Gray	\$298.75	\$896.25
1	bx	3" Insulation Plates (1000)	\$79.60	\$79.60
5	bx	FST 2 3/8" HD Seam Plates (1000)	\$143.38	\$716.90
9	bx	FST 6" HD Screws (500)	\$116.95	\$1,052.55
2	bx	FST 8" HD Screws (500)	\$198.95	\$397.90
5	Sgal	Bonding Adhesive Cans Firestone TPO	\$74.25	\$371.25
40	shts	Firestone .032 Aluminum STD Color Flat Shts	\$50.95	\$2,038.00
63	sq	Firestone 3.1" 4x8 Insulation	\$93.25	\$5,874.75
1	pkg	Tapered Insulation Pkg (JJ11-00505-A1)	\$726.00	\$726.00
<p>PRICE GOOD FOR 30 DAYS...</p> <p>Firestone Metal Sheets Price Increase on February 14th. If ordered after this date figure 8-10% increase</p>				
			SubTotal	\$16,865.70
			Shipping & Handling	\$0.00
			Taxes State	
			TOTAL	\$16,865.70



EQUIPMENT QUOTATION

Carrier Enterprise, LLC
 11301 47th Street North
 Clearwater, FL 33762
 (P) 727-571-4700
 (F) 727-571-4719
 www.commercial.carrier.com

Customer: ALL BIDDERS Date: 04/26/2010
 Attention: Estimator Quote Number: 10-4N43-0455
 Fax Number: Job Name: W. BUSHNELL FIRE STATION #22
 Engineer: Job Location: Bushnell, FL

We at Carrier are pleased to quote the following equipment for the above referenced project in accordance with attached terms and conditions. *IT IS CONTRACTOR'S RESPONSIBILITY TO VERIFY ELECTRICAL BEFORE PLACING ORDER*

Mark For	Qty	Model Number	Description
CU-1,2	2	25HPA648A003	2-STG PERFORMANCE Heat Pump Condenser 4 Tons 208/230-1-60
CU-1,2	2	KHALS0401LLS	Liquid Line Solenoid Valve*
CU-1,2	2	KSATX0401PUR	Thermostatic Expansion Valve (Hard Shutoff)*
CU-1,2	2	KSAHS2501AAA	Hard Start Kit*
AHU-1	1	FV4BNF005T00	FV4B Environmentally Sound Premium Fan Coil 208/230-1-60
AHU-2	1	FV4BNF003T00	FV4B Environmentally Sound Premium Fan Coil 208/230-1-60
AHU-1	1	KFCEH0901N10	10 kW, Electric Heater, Non-fused, 1 phase, with relays*
AHU-2	1	KFCEH0801N08	8 kW, Electric Heater, Non-fused, 1 phase, with relays*
AHU-1,2	2	KFADK0201DSC	Disconnect Kit*
ALL	2	TP-PRH01-A	Thermidistat Performance Programmable Control*

*Denotes field installed accessories

Total Net Sell Price excluding sales tax: \$6,992

FREIGHT ADDER: Local Regular \$85.00, Timed Delivery \$150.00, Pick-Up N/C

FREIGHT TERMS:

- *Factory - Freight allowed from factory to first destination unless otherwise noted
- *Stock - Up to \$85 each shipment from in state warehouse, anytime that delivery day
- *Timed Delivery - timed jobsite delivery from in state warehouse - ADD \$150

QUOTATION NOTES: *FV4 air handlers have built in time delay relay and ECM motors NOT PSC motors. Also, heaters are not factory installed. *The ONLY equipment included in this quote are CU/AHU-1,2. ALL other equipment is excluded from this quote. Thank you.

ITEMS NOT INCLUDED:

1. In warranty labor or labor to install, assemble or mount accessories
2. Unloading, storage, lifting or setting equipment, **HR-1,2,3, CU/AHU-3**
3. Electrical work including wiring, disconnects, or starters
4. Controls of any kind unless specially listed above, **freeze stats**
5. Any piping, **refrigerant specialties or long line accessories**, unless listed above
6. Fire Stats, smoke detectors, fire or smoke dampers, **float switches**
7. Special paint, coating or it's application, **additional filters, auxiliary drain pans**
8. **Vibration isolation**, bases or plenums, curb adapters, **concrete pads**
9. Any items not mentioned above

SPECIAL NOTES:

1. Above price is firm and will remain in effect for 30 days.
2. No taxes, permits, start-up, and or service are included in above proposal unless otherwise noted.
3. All orders subject to credit acceptance.
4. Compliance to local codes neither guaranteed nor implied.
5. Carrier does not accept and will not be held liable for any flow down requirements from the owner or any higher tier contractor unless specifically agreed to in writing.
6. Any work or material furnished at Carrier's expense, must have written authorization and approval from Carrier prior to furnishing such service or materials. Immediately upon completion of such work, the approved price shall be invoiced for immediate processing of a credit memo and applied to your account. Deductions from our invoices or back charges for unauthorized work or materials will not be accepted.

We appreciate your consideration of this quotation and would like to thank you for your interest in Carrier products and services. Should you have any questions concerning the above quotation, please feel free to contact me personally.

Very truly yours,

Nancy Mish

Inside Commercial Sales

727-540-1727 - Phone

727-571-4719 - Fax

Nancy.Mish@CarrierEnterprise.com

**CARRIER SALES AND DISTRIBUTION, LLC ("CARRIER")
TERMS AND CONDITIONS OF SALE**

1. **PAYMENT AND TAXES** – Payment shall be Net 10th prox, unless otherwise stated on invoice. Carrier reserves the right to require cash payment or other alternative method of payment prior to completion of work if Carrier determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the Net 10th prox payment terms. In addition to the Agreement price, the Customer shall pay Carrier any applicable taxes or government charges that may be required in connection with the service or material furnished under this Agreement.
2. **SHIPMENT** – All shipments shall be F.O.B. shipping point, freight prepaid and allowed to the job site. Shipment dates quoted are approximate. Carrier does not guarantee a particular date for shipment or delivery.
3. **WORKING HOURS** – All services performed under this Agreement including major repairs, are to be provided during Carrier's normal working hours unless otherwise agreed.
4. **RETURNS** – No items will be accepted for return without prior written authorization. Returned goods may be subject to a restocking charge. Special order and non-stock items cannot be returned.
5. **ADDITIONAL SERVICE** – Services or parts requested by Customer in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization and invoiced at Carrier's prevailing labor rates and parts charges. Additional services or parts shall be supplied under the terms of this Agreement.
6. **EXCLUSIONS** – Carrier is not responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grillage, water piping, steam piping, drain piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. Carrier is not responsible for repairs, replacements, alterations, additions, adjustments, repairs by others, unscheduled calls or emergency calls, any of which may be necessitated by negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, damage due to freezing weather, chemical/electrochemical attack, corrosion, erosion, deterioration due to unusual wear and tear, any damage related to the presence of mold, fungi, mildew, or bacteria, damage caused by power reductions or failures or any other cause beyond Carrier's control. Carrier is not responsible for the identification, detection, abatement, encapsulating or removal of asbestos, products or materials containing asbestos, similar hazardous substances, or mold, fungi, mildew, or bacteria. In the event that Carrier encounters any asbestos product or any hazardous material in the course of performing its work, Carrier may suspend its work and remove its employees from the project, until such product or material, and any hazards connected with it are abated. Carrier shall receive an extension of time to complete its work and compensation for delays encountered as a result of such situation and its correction. Carrier shall not be required to perform tests, install any items of equipment or make modifications that may be recommended or directed by insurance companies, government, state, municipal or other authority. However, in the event any such recommendations occur, Carrier, at its option, may submit a proposal for Customer's consideration in addition to this Agreement. Carrier shall not be required to repair or replace equipment that has not been properly maintained.
7. **WARRANTY** – Carrier warrants that all equipment manufactured by Carrier Corporation will be free from defects in material and workmanship. Carrier shall at its option repair or replace, F.O.B. point of sale, any part determined to be defective within one (1) year from the date of initial operation or eighteen (18) months from date of shipment, whichever is earlier. Carrier does not warrant products not manufactured by Carrier Corporation, but it does pass on to Customer any available manufacturer's warranty for those products. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Carrier's obligation to repair or replace any defective parts during the warranty period shall be Customer's exclusive remedy. Carrier shall not be responsible for labor charges for removal or reinstallation of defective parts, for charges for transportation, handling and shipping or refrigerant loss, or for repairs required as a consequence of faulty installation, misapplication, abuse, improper servicing, unauthorized alteration or improper operation by persons other than Carrier.
8. **PROPRIETARY RIGHTS** – During the term of this Agreement and in combination with certain services, Carrier may elect to install, attach to Customer equipment, or provide portable devices (hardware and/or software) that shall remain the personal proprietary property of Carrier. No devices installed, attached to real property or portable device(s) shall become a fixture of the Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices that are used in connection with providing service on Customer equipment.
9. **DELAYS** – Delays caused by conditions beyond the reasonable control of either party shall not be the liability of either party to this Agreement.
10. **CUSTOMER RESPONSIBILITIES** – Customer shall:
 - ◆ Provide safe and reasonable equipment access and a safe work environment.
 - ◆ Permit access to Customer's site, and use of building services including but not limited to: water, elevators, receiving dock facilities, electrical service and local telephone service.
 - ◆ Keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls or partitions that may be necessary to perform the specified service.
 - ◆ Promptly notify Carrier of any unusual operating conditions.
 - ◆ Upon agreement of a timely mutual schedule, allow Carrier to stop and start equipment necessary to perform service.
 - ◆ Provide adequate water treatment.
 - ◆ Provide the daily routine equipment operation (if not part of this Agreement) including availability of routine equipment log readings.
 - ◆ Where Carrier's remote monitoring service is provided, provide and maintain a telephone line with long distance direct dial and answer capability.
 - ◆ Operate the equipment properly and in accordance with instructions.
 - ◆ Promptly address any issues that arise related to mold, fungi, mildew or bacteria.
11. **EQUIPMENT CONDITION & RECOMMENDED SERVICE** – Upon the initial scheduled operating and/or initial annual stop inspection, should Carrier determine the need for repairs or replacement, Carrier will provide Customer in writing an 'equipment condition' report including recommendations for corrections and the price for repairs in addition to this Agreement. In the event Carrier recommends certain services (that are not included herein or upon initial inspection) and if Customer does not elect to have such services properly performed in a timely fashion, Carrier shall not be responsible for any equipment or control failures, operability or any long-term damage that may result. Carrier at its option will either continue to maintain equipment and/or controls to the best of its ability, without any responsibility, or remove such equipment from this Agreement, adjusting the price accordingly.
12. **CUSTOMER TERMINATION** – Customer shall have the right to terminate this Agreement for Carrier's non-performance provided Carrier fails to cure such non-performance within 30 days after having been given prior written notice of the non-performance. Upon early termination or expiration of this Agreement, Carrier shall have free access to enter Customer locations to disconnect and remove any Carrier personal proprietary property or devices as well as remove any and all Carrier-owned parts, tools and personal property. Additionally, Customer agrees to pay Carrier for all incurred but unamortized service costs performed by Carrier including overheads and a reasonable profit.
13. **CARRIER TERMINATION** – Carrier reserves the right to discontinue its service any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and Carrier.
14. **LIMITATION OF LIABILITY** – Under no circumstances shall Carrier be held liable for any incidental, special or consequential damages, including loss of revenue, loss of use of equipment or facilities, or economic damages based on strict liability or negligence. Carrier shall be liable for damage to property, other than the equipment provided under this Agreement, and to persons, to the extent that Carrier's negligent acts or omissions directly contributed to such injury or property damage. Carrier's maximum liability for any reason (except for personal injuries) shall consist of the refunding of all moneys paid by Customer to Carrier under this Agreement.
15. **WASTE DISPOSAL** – Customer is wholly responsible for the removal and proper disposal of waste oil, refrigerant and any other material generated during the term of this Agreement.
16. **CLAIMS** – Any suits arising from the performance or non-performance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose.
17. **GOVERNMENT PROCUREMENTS** – Carrier offers standard commercial items that may not comply with Government specifications. Carrier does not comply with the Cost Accounting Standards (CAS) or with the Federal Acquisition Regulations (FAR). In no event shall Carrier provide any Cost or Pricing Data in connection with this Agreement or subsequent modifications.
18. **SUPERSEDE, ASSIGNMENT and MODIFICATION** – This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with Carrier's prior written consent. No modification to this Agreement shall be binding unless in writing and signed by both parties.

Accepted By: _____
 Title: _____
 Date: _____

Quote Date: 04/26/2010
 Quote Number: 10-4N43-0449
 PO Number:
 Job Name: COLEMAN FIRE STATION #33

Price Quotation # B592752

FERGUSON ENT. OCALA #0057

3501 SOUTHWEST 13TH ST.
BUILDING 100
OCALA, FL 34474-0000
Phone : 352-732-3114
Fax : 352-867-7420

Bid No.....: B592752

Bid Date...: 01/06/11

Quoted By: CAS

**Customer.: SUMTER COUNTY BOCC
910 N MAIN STREET
BUSHNELL, FL 33513**

Cust Phone: 352-793-0200

**Ship To.....: SUMTER COUNTY BOCC
910 N MAIN STREET
BUSHNELL, FL 33513**

Cust PO#..: DPO

Job Name.: BUSHNELL FIRE #22

Item	Description	Quantity	Net Price	UM	Total
PF2201WH	1.6 12 OPEN RIM EB BOWL WHIT	4	33.000	EA	132.00
PF2203WH	1.6 12 ADA OPEN RIM EB BOWL WHIT	1	69.000	EA	69.00
PF3312WH	1.6 12 TANK WHIT	4	30.606	EA	122.42
PF3212RWH	1.6 12 RH T&L WHIT	1	27.003	EA	27.00
PFTSCOF2000WH	EB CLST SEAT COMM OFLC WHIT	5	13.750	EA	68.75
K4960-ET-0	1.0 VC URN ADA *BARDON WHIT	2	118.000	EA	236.00
S3082675	186-1 XLG REG FLUSH VLV W/SWT URN	2	69.980	EA	139.96
ZZ5114	20X17 4 SR VC LAV WHIT	5	32.500	EA	162.50
ZZ5344	20X18 4 VC WM LAV WHIT	1	39.000	EA	39.00
CFG40718	*CVR* CSTN 1H LAV LR MTLT WA FSL CH	6	52.500	EA	315.00
S146314NA	25X22 *MIDDLE 1B BASIN SS SINK	2	34.500	EA	69.00
SS232IPS	1HDL LEV KITC FCT IPS W/ SPRY CP	2	65.500	EA	131.00
FFL1100	SGL LDRY TRAY W/LEGS	1	46.000	EA	46.00
FIAA1000	4 DM LDRY TRAY FCT	1	29.450	EA	29.45
SP-ZZ5850RGD3	ZURN Z5850-RG-D3 CUSTODIAL FLR SNK	2	395.000	EA	790.00
ZZ843M1	2HDL LEV WM SERV SINK FCT CP	2	65.000	EA	130.00
PF245	MOP HGR F/ SERV SINK	2	31.000	EA	62.00
PF296	SGL HOSE BRKT F/ SERV SINK	2	8.000	EA	16.00
SP-B4800WH	4800WH SHWR UNIT 48	3	291.990	EA	875.97
SP-B1162362BLSWH	ADA SHWR LH SEAT CORNER GRAB BARS	1	597.330	EA	597.33
S96500B30LVX	SHWR VLV W/ SPRY BAR / ST CP	4	335.655	EA	1342.62

CAP717NP	LF .5 GPM ICEMKR FLTR	1	25.000	EA	25.00
BS19310F	*0410 EYE / FACE WASH SS HEAD/BOWL	1	626.940	EA	626.94
BS19330	*0410 70X145 DBL LAM PRIV CURTAIN Y	1	290.400	EA	290.40
BS192200	67 GPM ADJ TEMP TSTAT MIX VLV ROBR	1	715.500	EA	715.50

Net Total: 7058.84
Tax: 0.00
Total: 7058.84



777 S. Park Ave
 Apopka, FL 32703
 407 884-5955 - Phone
 407 884-7567 - Fax

1/7/2011

Proposal

RG-10-216b

Bushnell Fire Station

Sumter County Board of County Commissioner
 C/O Emmett Sapp Builders
 910 N. Main Street
 Bushnell, FL 33513

Attn: Deana @ Emmett Sapp
 Phone: 352-748-1949
 Fax:

Material	Total
<p>MATERIAL ONLY QUOTE FOR ODP</p> <p>(6) each 14.0 x 14.0 Overhead Door Corp. Model 600 CAW Coiling Doors</p> <ul style="list-style-type: none"> > 24 gauge galvanized steel slats, > Flat crown profile slats, > Factory finished white, > 24 gauge finished white hood, > Face of wall mount to CMU, > 20,000 cycle springs, > Extruded aluminum bottom bar with astragal, > Rolled galvanized steel guides, > FBC approved for local codes, +/- 31 PSF at 14' wide. <p>(6) each 1/2 HP, 115 volt/230 volt, single phase motors</p> <ul style="list-style-type: none"> - Commercial through beam photo eyes, - 3 button push station, - NEMA 1 key switch control, <p>(1) each 3.8 x 3.8 Overhead Door Corp Model 640 Coiling Fire Shutter</p> <ul style="list-style-type: none"> - Standard tan or grey finish; - Manual operation; - Fusible link drop; - Slide bolt bottom bar locks; - McCabe Link release device to tie shutter to alarm system. <p>Customer Tax Exempt</p>	<p>13,631.00</p>

Tax included on all quotes unless noted otherwise.
Preparation of openings by others.
All electrical conduit, wiring, and hook up is excluded U.N.O.
Quotes must be reviewed every 90 days.

Randy Goodwin
 Cell (407) 947-4199
 randygoodwin@fladoor.com

Initial _____
 Agree to Condition of Sale

Signature _____
 Acceptance of Proposal

Quotation

#4015 OCALA PLBG
HD SUPPLY PLUMBING/HVAC, LTD
 700 SW 38TH AVE UNIT 101
 OCALA FL 34477
 352-401-3737 Fax 352-401-3744

SP38540068
 10:22:41EST 01/19/11

Sold To:1077562
 SUMTER COUNTY BOCC
 910 N MAIN STREET ROOM 201
 BUSHNELL, FL 33513-5006
 352-793-0200 Fax 352-793-0207

Ship To:1077562
 SUMTER COUNTY BOCC
 910 N MAIN STREET ROOM 201
 BUSHNELL, FL 33513-5006
 352-793-0200 Fax 352-793-0207
 JOB OF BUSHNELL FIRE STATION #22

Ordered By	Ship Via	Quote Date
	PLBG OUR TRUCK	01/19/11
Writer	Freight Terms/FOB	Expiration Date
John Shaner	No	02/18/11
Salesperson	Terms	FOB
House Sales Person	NET 10TH PROX 1.5% SC 25	

Special Instructions	
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Quantity	Product Description	ED	Unit Price	UM	Net Amount
1ea	RHEEM RS80-42BP/573373 PASSIVE SOLAR SYSTEM		2670.000	ea	2670.00
Total Weight: 090 lbs				Subtotal	2670.00
THIS IS A QUOTATION				S&H	0.00
Prices are firm until 02/18/11, subject to change without notice after 02/18/11.				Tax	0.00
SALES TAX IS AN ESTIMATE! S&H IS AN ESTIMATE!				Total	2670.00



**STAN WEAVER & COMPANY
MANUFACTURERS' REPRESENTATIVES**
3663 All American Blvd., Orlando, FL 32810
Phone: (407) 581-6940 Fax: (407) 581-6950

STANWEAVER&CO

QUOTATION

Project:	FIRE STATION SUMTER CO. # 22	Terms:	Net 30
Location:	Bushnell, Fl	Plan Date:	Addendum: None
Bid Date:	06/01/2010	Plan #:	
Bid:	4484	Proposal:	303204
Engineer:	Ingenuity	Revision:	

Pricing is firm for 30 days from date of proposal, providing shipment may be made within six months from date of order.
No sales or use tax is included. A late charge of 1-1/2% (18% per annum) will be added to all accounts over 30 days.

AIR DISTRIBUTION APPURTENANCES

30 Pieces of air distribution devices with standard white finish.

*R6 insulated backpans included for Supply Diffusers only (Tags 'A' & 'D').

28 Conical take offs with standoff bracket.

12 Bag of Atco model 36 flexible duct with a foil face vapor barrier and R-6.0 value insulation. (8' maximum per run)

10 Transitions serving return/exhasut grilles.

Net Price-----\$1,624.00 Lot F/A

- 3 Fire dampers with galv. construction 20 gauge sleeves and angle.
- 3 Access doors for sheet metal ductwork.

Net Price-----\$245.00 Lot F/A

LOUVERS BY GREENHECK

1 Brick vent with insect screen and mill finish.

5 Florida product approved extruded aluminum stationary horizontal blade rain resistant louvers with birdscreen and MILL finish.

Net Price-----\$1,200.00 Lot F/A

CONTINUED

FANS BY GREENHECK

- 2 Model GB centrifugal belt drive roof exhaust fans with UL-705, disconnect, birdscreen, gravity backdraft damper and 18" high flat galvanized roof curb.
- 1 Model BISW single width centrifugal belt drive utility sets with disconnect, weather hood, drain connection, access door and vibration isolation.
- 1 Model SE propeller direct drive galvanized construction sidewall exhaust fans with UL-705, disconnect, motor side guard, wall mount housing, and gravity backdraft damper.

Net Price-----\$3,822.00 Lot F/A

FIRE SUPPRESSION SYSTEM BY GUARDIAN

- 1 Guardian III basic fire suppression system with electric shut-off, AC/DC adapter, alarm system interface, and remote pull station.

*NOTE: Residential style range hood NOT included in pricing. To be provided seperately.

Net Price-----\$1,867.00 Lot F/A

Thank You,

Erik Wright