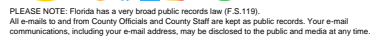


Importance: High

Thanks
Cheryl

That is an excellent price on the 8210 mask at \$1 each.



Thank you,
Cheryl

PR2 051131-07023 3M 8200: \$0.6175/each
051138-46457 3M 8210: \$1.00/each

GSA Contract Holder: GS-21F-0029V

Mandy

From: Cheryl Ellis <chanderson@alachuacounty.us>
Sent: Friday, October 30, 2020 7:58 AM
To: Mandy Mullins <mmmullins@alachuacounty.us>
Cc: Darryl R. Kight <dkight@AlachuaCounty.US>; Donna Guirate <dguirate@alachuacounty.us>
Subject: RE: PORs

Mandy,

These are the N95 masks to replenish some of what the Health Department used up of their stock during the last several months and provide a 6-12 month supply for Fire Rescue. The CARES and COVID Relief funds are covering the cost, so time is very tight (must be delivered by 12/30/2020). Mark contacted several vendors and no one was able to provide the items.

Would this qualify as an emergency purchase since we are still under a declared emergency and considering the difficulty we have had in acquiring this product?

The large PO is for DOH and the smaller one is for Fire Rescue (using COVID relief funds from State Department of Health).

Let me know if you need any additional info or have questions.

Thank you,
Cheryl



Cheryl Ellis
Asst Director, Finance and Admin
Fire Rescue
911 SE 5th ST • Gainesville • FL • 32601
352-384-3101 (office) • 352-494-9445 (mobile)

PLEASE NOTE: Florida has a very broad public records law (F.S. 119). All e-mails to and from County Officials and County Staff are kept as public records. Your e-mail communications, including your e-mail address, may be disclosed to the public and media at any time.

From: Mandy Mullins <mmullins@alachuacounty.us>

Sent: Friday, October 30, 2020 7:33 AM

To: Cheryl Ellis <ceanderson@alachuacounty.us>; Donna Guirarte <dguirarte@alachuacounty.us>

Cc: Darryl R. Knight <dknight@AlachuaCounty.US>

Subject: PORs

Cheryl, The dollar amount for 2021-1106 would require me to bid this item out not quoting unless there are special circumstances. Can you give me a little more background on this?

Mandy☺

✓ Approvals

Filter Approval Types

1013260 - WOOTER APPAREL • 2021-00001106 • M/QT/FR/DG - COVCARE (CARES) DOH • \$167,750.00	👍👎🔄⋮
1013260 - WOOTER APPAREL • 2021-00001108 • M/QT/FR/DG - COVCARE (CARES) ACFR • \$39,500.00	👍👎🔄⋮

1



Mandy Mullins
Procurement Agent 1
Procurement
12 SE 1st St. 3rd floor • Gainesville • FL • 32601
352-374-5202 (office) • 461-4569 (fax)
352-384-3090 (Direct)

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