

Emergency Certification Form

Date: November 17, 2020

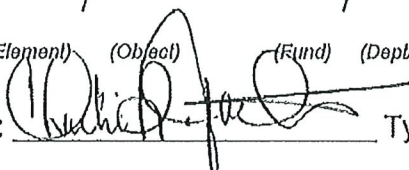
Note: Complete this form with all pertinent information (Purchasing Policy Manual, Section 3-3, Emergency Purchases). Submit this form, a requisition and all emergency backup to Procurement.

Department: Facilities Management

Division: 0065

Account Charged:

001 / 0065 / 525 / 46 / 00 / / / / /
(Fund) (Dept/Division) (Activity) (Element) (Object) (Fund) (Dept/Division) (Activity) (Element) (Object)
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Authorized Department Signature:  Type Name: Charlie Jackson, Director

Emergency Circumstances (Type In Your information for Printing): The State of Florida Health Department is in immediate need to implement COVID-19 Preventative Measures at the Health Dept. Building, by cleaning all supply and return ducts, vents, and install GPS Ionization Systems in 6 rooftop chill water air handlers, and 5 rooftop AC units (see attached quotes provided by Comfort Temp).

Recommended Action (Type In Your information and Print): Highly recommend the approval of this request as it is requested to provide protection against COVID-19 infections at the County's Health Department Building.


***** Procurement Manager Use ONLY *****

☐ Approved

☐ Denied

Larry M. Sapp Approved
(Procurement Manager's Signature)

11 / 20 / 2020
(Date)


Chair, Alachua County Board of County Commissioners

Alachua County Board of County Commissioners

SHIP TO

FACILITIES MANAGEMENT
915 SE 5TH ST
GAINESVILLE, FL 32601
(352)374-5229

BILL TO

FACILITIES MANAGEMENT
915 SE 5TH ST
GAINESVILLE, FL 32601
(352)374-5229

Emergency
PURCHASE ORDER
NO. 2021-00001217
DATE 11/20/2020

VENDOR 15342 COMFORT TEMP COMPANY

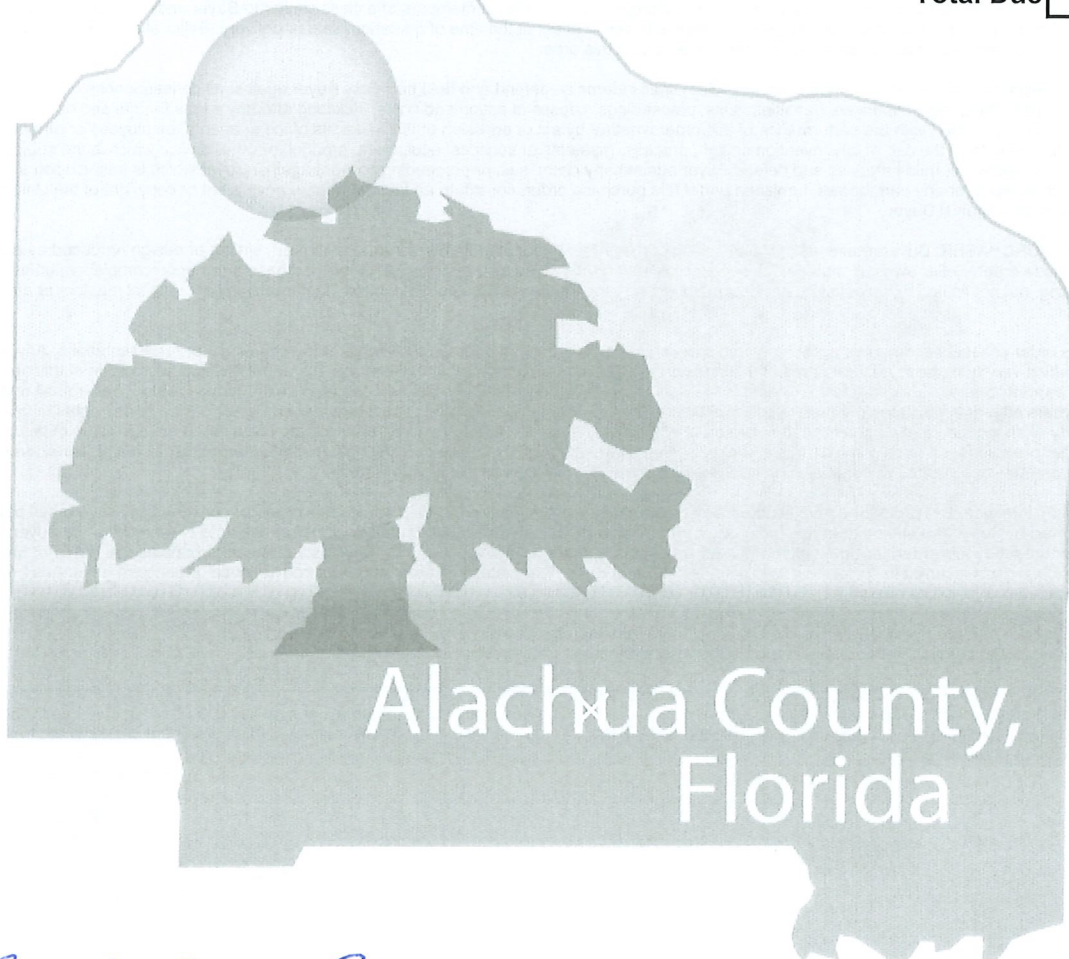
CONTACT

BRENT LEVAN
4301 NW 6th ST
GAINESVILLE, FL 32609

DELIVER BY
SHIP VIA
FREIGHT TERMS
ORIGINATOR
REFERENCE #
PAYMENT TERMS

Paul Bekaert
CARES ACT -11/10/20 CT QU

QUANTITY	U/M	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	NA	XBID EX 16 - Emergency Purchases per Procedures - CLEAN DUCT WORK AT THE HEALTH DEPT	\$87,625.0000	\$87,625.00
1.0000	NA	XBID EX 16 - Emergency Purchases per Procedures - LABOR & MATERIAL TO INSTALL GPS IONIZATIONS SYSTEMS	\$16,374.0000	\$16,374.00
Total Due				\$103,999.00



Alachua County,
Florida

Chair Signature

11/23/20

Date

Billing Instructions to Vendor:

1. ALL PRODUCTS ARE TO BE SHIPPED F.O.B. GAINESVILLE, INSIDE DELIVERY, UNLESS OTHERWISE NOTED. 2. THIS PURCHASE ORDER IS SUBJECT TO AND GOVERNED BY ALL TERMS AND CONDITIONS ON THE REVERSE HEREOF. 3. FLORIDA SALES TAX EXEMPTION NO. 85-8013937423C-9