

# AIA® Document G701® – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Grand Ridge PK-8 School Phase II Rev6925 Florida Street Grand Ridge FL32442	<b>CONTRACT INFORMATION:</b> Contract For: Construction Management Date: 04/25/2024	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 2R Date: 10/1/2024
<b>OWNER:</b> <i>(Name and address)</i> Jackson County School Board 2903 Jefferson Street Marianna FL 32446	<b>ARCHITECT:</b> <i>(Name and address)</i> DAG Architects 455 Harrison Avenue, Suite 1 Panama City FL 32401	<b>CONTRACTOR:</b> <i>(Name and address)</i> Culpepper Construction Company, Inc. 1538 Metropolitan Blvd. Tallahassee FL 32308

**THE CONTRACT IS CHANGED AS FOLLOWS:**


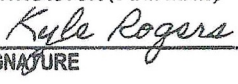
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

This change order removes the materials summarized below and as identified in the attachments in this change order. The sole purpose of this deductive change order from the Construction Manager's contract is so that the Owner may receive the sales tax savings associated with their direct purchase of these materials. The conditions of the Department of Revenue TP #13A01-01, dated March 11, 2013 apply to this Change Order. Vendors include: CED, Rinker, ACF Standby Systems, Ferguson Waterworks, SRM, Big Bend Rebar, Vulcraft. Anticipated sales tax savings is \$110,229.46.

The original Contract Sum was	\$ 33,494,252.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 33,494,252.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,829,857.67
The new Contract Sum including this Change Order will be	\$ 31,664,394.33
The Contract Time will be decreased by Zero (0) days.	
The new date of Substantial Completion will be no change	

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

DAG Architects/Donofrio Architects ARCHITECT <i>(Firm name)</i>	Culpepper Construction Company, Inc. CONTRACTOR <i>(Firm name)</i>	Jackson County School Board OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Kyle Rogers, Project Manager PRINTED NAME AND TITLE	Kyle Rogers, Project Manager PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
10/14/2024 DATE	10/1/24 DATE	 DATE

GRAND RIDGE PK-8 Phase 2

19-Sep-24

**OCO # 2R**

JCSB PO#	Vendor	Subcontractor	Owner CO #	Sub CO #	ODP Material (Owners PO)	ODP Freight / Shop Drawings	Sales Tax (formula)	Anticipated Tax Savings	Total ODP (Material, Tax, Freight)
9033-0101	CED	Lawson & Lawson	2		\$651,068.27	\$0.00	\$39,114.10	\$39,114.10	\$690,182.37
9033-0600	ACF	Lawson & Lawson	2		\$235,100.00	\$0.00	\$14,181.00	\$14,181.00	\$249,281.00
9033-0500	Rinker Materials	JBE	2		\$35,381.34	\$850.00	\$2,197.88	\$2,197.88	\$38,429.22
9033-0700	Ferguson Waterworks	JBE Sitework	2		\$212,091.06	\$0.00	\$12,800.46	\$12,800.46	\$224,891.52
9033-0800	SRM Concrete	Sovran Building	2		\$345,701.00	\$0.00	\$20,817.06	\$20,817.06	\$366,518.06
9033-0900	Big Bend Rebar	Sovran Building	2		\$79,691.00	\$600.00	\$4,856.46	\$4,856.46	\$85,147.46
9033-1000	Vulcraft Alabama	Jackson-Cook	2		\$269,375.00	\$0.00	\$16,237.50	\$16,237.50	\$285,612.50
<b>9/19/2024</b>	<b>TOTALS</b>				<b>\$1,828,407.67</b>	<b>\$1,450.00</b>		<b>\$110,204.46</b>	<b>\$1,940,062.13</b>

<b>Total Change Order:</b>	<b>\$1,829,857.67</b>
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THIS PURCHASE NOT SUBJECT TO FEDERAL  
EXCISE TAXES OR STATE SALES TAX UNDER TAX  
EXEMPTION CERTIFICATE NO.  
**85-8012740175C-6**

DIRECT PURCHASE/  
CHANGE ORDER

YOUR INVOICE MUST SHOW THIS  
PURCHASE ORDER NUMBER:  
**9033-0101**

**THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA  
P.O. BOX 5958 MARIANNA, FLORIDA 32447**

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

**DATE:** 6/14/2024

**Please Ship to:** Grand Ridge PK-8 School  
6925 Florida Street  
Grand Ridge, FL 32442

**VENDOR:**  
Consolidated Electrical Dist.  
1920 Westridge Drive  
Irving, TX 75038-2901

**BILL TO:** Jackson County School Board  
C/O CULPEPPER CONSTRUCTION COMPANY, INC.  
1538 METROPOLITAN BOULEVARD  
TALLAHASSEE, FL 32308

**Construction Project for which materials are order:**  
Grand Ridge PK-8 School

The Contractor/Sub-Contractor that will use these materials:  
Lawson & Lawson

**DELIVERY INSTRUCTIONS:**  
Jobsite Delivery Contacts:  
Randy Stallons, SUPERINTENDENT 229-200-1775  
Kyle Rogers, PROJECT MANAGER 850-832-5557

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
	LIGHTING & ELECTRICAL EQUIPMENT		\$ 651,068.27
			\$ -
			\$ -
			\$ -
	(Quote attached w equipment details)		\$ -
			\$ -
	<b>TOTAL</b>		\$ 651,068.27

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:		
FUND	FUNCTION	OBJECT	COST CENTER	PROJECT	AMOUNT:

**AGREEMENT CONFIRMATION**  
I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.  
GENERAL CONTRACTOR: Kyle Rogers  
SUB-CONTRACTOR: Lawson & Lawson  
DATE: 6/19/2024  
7-17-24

**RECEIVING CONFIRMATION**  
I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.  
GENERAL CONTRACTOR: \_\_\_\_\_  
SUB-CONTRACTOR: \_\_\_\_\_  
JCSB Personnel & Date: \_\_\_\_\_

**This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:**  
DIRECTOR OF FACILITIES: Dallas Ellis DATE: 6/19/24



## CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of Jackson County School Bd  
(hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6  
affirms that the tangible personal property purchased pursuant to Purchase Order  
Number 9033-0101 from CONSOLIDATED ELECTRICAL DIST. (Vendor) on or after June 14, 2024  
(date) will be incorporated into or become a part of a public facility as part of a public works  
contract pursuant to contract # \_\_\_\_\_ with  
CULPEPPER CONSTRUCTION COMPANY, INC. (Name of Contractor) for the construction of  
the GRAND RIDGE PK-8 PROJECT.

Governmental Entity affirms that the purchase of the tangible personal property contained in  
the attached Purchase Order meets the following exemption requirements contained in Section  
212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

*You must initial each of the following requirements.*

- DE 1. The attached Purchase Order is issued directly to the vendor supplying the tangible  
personal property the Contractor will use in the identified public works.
- DE 2. The vendor's invoice will be issued directly to Governmental Entity.
- DE 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the  
vendor from public funds.
- DE 4. Governmental Entity will take title to the tangible personal property from the vendor at the  
time of purchase or of delivery by the vendor.
- DE 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery  
by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached  
Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule  
12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the  
tangible personal property purchased. If the Florida Department of Revenue determines that the  
tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the  
exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be  
due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I  
will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to  
conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of  
Entitlement and the facts stated in it are true.

Dallas Ellis  
Signature of Authorized Representative

Director of Facilities  
Title

Dallas Ellis  
Purchaser's Name (Print or Type)

June 19, 2024  
Date

Federal Employer Identification Number: 59-6000680  
Telephone Number: (850) 482-1200

**You must attach a copy of the Purchase Order to this Certificate of Entitlement.**  
Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained  
in the vendor's and the contractor's books and records.





## Consumer's Certificate of Exemption

DR-14  
R. 01/18

Issued Pursuant to Chapter 212, Florida Statutes

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD  
2903 JEFFERSON ST  
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



**Consolidated Electrical Dist.**  
**1920 Westridge Drive**  
**Irving, TX 75038-2901**

**CULPEPPER CONSTRUCTION COMPANY, INC.**  
**PURCHASE ORDER**  
**REQUEST FORM**

Subcontractor: **Lawson & Laswon**

Contact: **Ryan Lawson**

**OWNER:**

Name: Steve Benton  
Company: Jackson County School Board  
Address: 2903 Jefferson Street  
Marianna, FL 322446  
Contact: Dallas Ellis, Facilities Director  
850-482-1200  
[dallas.ellis@jcsb.org](mailto:dallas.ellis@jcsb.org)

**SHIP TO:**

Name: Grand Ridge School  
Company: Jackson County School Board  
Address: 6925 Florida Street  
Grand Ridge, FL 32442  
Contact: Kyle Rogers  
Project Manager  
[krogers@culpeppercc.com](mailto:krogers@culpeppercc.com)  
Invoices: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)

NO.	SIZE	ITEM DESCRIPTION	QUANTITY	TOTAL
		Please see the attached detailed quote DATED: 4/11/2024		\$ 651,068.27
				\$ 651,068.27

**BILL TO:** Jackson County School District  
c/o Culpepper Construction Company, Inc.  
1538 Metropolitan Boulevard  
Tallahassee, FL 32308

Please email invoices: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)

<b>Sub total:</b>	\$ 651,068.27
<b>Freight:</b>	\$ -
<b>Anticipated Sales Tax Savings</b>	\$ 39,114.10
<b>Total Amt.</b>	\$ 651,068.27



# Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Consolidated Electrical Distributors, Inc.**

2 Business name/disregarded entity name, if different from above  
**All-Phase Electric Supply, J&M Electric Supply, Raybro Electric Supplies, Besco Electric Supply**

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC  
 C Corporation  
 S Corporation  
 Partnership  
 Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► \_\_\_\_\_  
**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ► \_\_\_\_\_

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
Exempt payee code (if any) \_\_\_\_\_  
Exemption from FATCA reporting code (if any) \_\_\_\_\_  
*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.) See instructions.  
**1920 Westridge Drive**                      **REMIT ADDRESS**

6 City, state, and ZIP code  
**Irving, TX 75038-2901**                      **AS DIRECTED BY INVOICE FROM LOCATION**

7 List account number(s) here (optional)

Requester's name and address (optional)

*Print or type. See Specific Instructions on page 3.*

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
			-				-			
or										
Employer identification number										
7	7	-	0	5	5	9	1	9	1	

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**      Signature of U.S. person ► *Michael S. Kelley*      Date ► *6-15-22*

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



## Customer Quote For: LAWSON & LAWSON ELECTRICAL SERVICES

TALLAHASSEE

Quote: Q1016173

Revision #: 015

CONSOLIDATED ELECTRICAL DIST.  
 119-2 HAMILTON PARK DRIVE  
 TALLAHASSEE FL 32304  
 Tel: (850)765-2654 Fax: (850)558-6657

Contact Name: RK

Quote Date: 04/11/24  
 Updated On: 06/04/24  
 Expires On: 05/11/24

Job Name: GRAND RIDGE PH 2

Attn:

Ship To: LAWSON  
 5019 METZKE LANE  
 TALLAHASSEE, FL 32303-0000  
 TEL: (850)562-4111

Customer PO #: GRAND RIDGE PH 2  
 Customer PO Date:  
 FOB: SHIPPING POINT  
 Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	BASE QUOTE ITEMS.				
02	SESCO SESCO LOT LIGHTING BASE SESCO LOT LIGHTING BASE	1	\$502,073.09	E	\$502,073.09
03					
04	CH EATON LOT GEAR BASE EATON LOT GEAR BASE	1	\$116,632.62	E	\$116,632.62
05	GEAR BOM ATTACHED WITH QUOTE				
06	MERSN FUSES BASE GEAR LOT FUSES BASE GEAR LOT	1	\$2,610.50	E	\$2,610.50
07	FUSE LOT INCLUDES BELOW:				
08	QTY: 6 400A TR400R				
09	QTY: 24 100A TR100R				
10	QTY: 66 60A TR60R				
11	QTY: 175 30A TR30R				
12	OLDCA OLCASTLE LOT OLDCASTLE LOT	1	\$21,100.25	E	\$21,100.25
13	OLDCASTLE QUAZITE LOT INCLUDES BELOW:				
14	QTY: 10 PC363636-T22_041 SIZE: 36X36X36 T22				
15	HARGR GBI14410J GROUND BAR	4	\$165.00	E	\$660.00
16	CABLO CABLE TRAY LOT BUDGETARY NUMBER	1	\$7,675.00	E	\$7,675.00
17	CABLE TRAY AS EQUAL TO CHATSWORTH				
18	<a href="#">INT ET2825CP</a> 277 ELCT TIME CLK N1/N3R (EWZ201C	1	\$294.05	E	\$294.05
19	<a href="#">INT K4121C</a> 120V PHOTO CELL STEM MOUNT THERMAL PHOTOCONTROL, 120 V	2	\$11.38	E	\$22.76
20					

Merchandise: \$651,068.27  
 Tax: \$0.00  
 Total: \$651,068.27

**PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.**





**SESCO**  
LIGHTING

**PENSACOLA**

200 E. Government St Ste 110  
Pensacola FL 32502  
P 850-262-0370 | F: 850-262-0375

"If there is a problem with a SESCO product that you specified or we supplied, we will fix it... PERIOD"

**To:** **Job/Project Name:**  
GRAND RIDGE PRE-K-8 PHASE 2 - JCSD

<b>Contractor:</b>	<b>Bid Date:</b>	<b>Location:</b>
		GRAND RIDGE, FL
<b>Specifiers:</b>	<b>Contact Name:</b>	<b>Type:</b>
HG ENGINEERS PANAMA CITY Donofro Architecture and Planning		Electrical Engineer Architect

**Remarks:**

Qty	Type	Mfg	Description	Price
<b>CAFETORIUM</b>				
1	CAE	HEWILL	6DR-TL-L20/840-EM/10W-DIM-UNV-RW-OF-CS-AD-WET/CC-N-F1	
1	CHA	HEWILL	75R-4-L30/840-VBY-2-DRV	
22	CP	CAMMAN	P3001-36-LH-40K-CLV-MV-WM-PAL-ST	
12	DLA	HEWILL	6DR-TL-L15/840-DIM-UNV-OW-OF-CS-N-F1	
19	DLAE	HEWILL	6DR-TL-L15/840-EM/10W-DIM-UNV-OW-OF-CS-N-F1	
2	HLP	LITON	LCALD6W350-B70-D10P1-T40	
1	HLPE	LITON	LCALD6EMW350-B70-D10-T40	
2	HLS	LITON	LCALD6W350-B70-D10P1-T40	
2	HLSE	LITON	LCALD6EMW350-B70-D10-T40	
2	L14BE	HEWILL	LT-14-L47/840-AF-(L33)-EM/10W-(4)EQ CLIPS-DIM-UNV	
46	L22A	FINELI	HPR SL-SL-2X2-S-840-DCO-96LG-120-SC-FC-10%-C1-96 LG	
58	L22AE	FINELI	HPR SL-SL-2X2-S-840-DCO-96LG-120-SC-FC-10%-C1-96 LG-LGD10W	
8	L22B	FINELI	HPR SL-SL-2X2-S-840-DCO-96LG-120-SC-FC-10%-C1-96 LG	
9	L22BE	FINELI	HPR SL-SL-2X2-S-840-DCO-96LG-120-SC-FC-10%-C1-96 LG-LGD10W	
9	VT	BEGHEL	BS100LED-4-HT-VLO-WT40-120-277V-SS-2CH48	
18	VTE	BEGHEL	BS100LED-4-SA-VLO-WT40-120-277V-SS-2CH48	
11	WB	GARDCO	101L-16L-530-NW-G2-3-UNV-DGY	
8	WBE	GARDCO	101L-16L-530-NW-G2-3-EBPC-UNV-DGY	
14	X	HEWILL	EXIT-R-EM-WHT-SDT	
4	XC	HEWILL	EXIT-R-EM-WHT-SDT	
1	LOT	WATTST	LOT OF CONTROLS PER WATTSTOPPER QUOTE 776606	
1	INV	CHLORI	CHTAA1.5-S004X00Z0Z	
<b>SUBTOTAL</b>				

Qty	Type	Mfg	Description	Price
NEW ELEMENTARY WING AND SITE LIGHTING				
6	CAE	HEWILL	6DR-TL-L20/840-EM/10W-DIM-UNV-RW-OF-CS-AD-WET/CC-N-F1	
19	CHA	HEWILL	75R-4-L30/840-VBY-2-DRV	
1	CR-LOT	PUREEDG	LOT PRICE PER PUREEDGE QUOTE 46177	
LOT PRICING INCLUDES CHANNEL, POWER SUPPLY AND ADDITIONAL PARTS NEEDED				
30	DLAE	HEWILL	6DR-TL-L15/840-EM/10W-DIM-UNV-OW-OF-CS-N-F1	
4	DLS	HEWILL	6DR-TL-L10/840-DIM-UNV-OW-OF-CS-WET/CC-N-F1	
4	L14AE	HEWILL	LT-14-L28/840-AF-(L20)-EM/10W-(4)EQ CLIPS-DIM-UNV	
92	L22A	FINELI	HPR SL-SL-2X2-S-840-DCO-96LG-120-SC-FC-10%-C1-96 LG	
55	L22AE	FINELI	HPR SL-SL-2X2-S-840-DCO-96LG-120-SC-FC-10%-C1-96 LG-LGD10W	
145	L22B	FINELI	HPR SL-SL-2X2-B-840-DCO-96LG-120-SC-FC-10%-C1-SW	
74	L22BE	FINELI	HPR SL-SL-2X2-B-840-DCO-96LG-120-SC-FC-10%-C1-SW-LGD10W	
4	P2	GARDCO	ECF-S-32L-365-WW-G2-AR-2-208-FP2-RPA-DGY	
10	P3	GARDCO	ECF-S-32L-365-WW-G2-AR-3-208-FP2-RPA-DGY	
21	P5	GARDCO	ECF-S-32L-1.2A-WW-G2-AR-5W-208-FP2-RPA-DGY	
35	POLES	GARDCO	TRA-CA-6/4-188-20-D1-DT5-DG-VPA-AB	
1	RPL	CAMMAN	CS892-72-40K-CLV-MV-PMW	
2	VTE	BEGHEL	BS100LED-4-SA-VLO-WT40-120-277V-SS-2CH48	
14	WB	GARDCO	101L-16L-530-NW-G2-3-UNV-DGY	
35	X	HEWILL	EXIT-R-EM-WHT-SDT	
8	XC	HEWILL	EXIT-R-EM-WHT-SDT	
1	LOT	WATTST	LOT OF CONTROLS PER WATTSTOPPER QUOTE 776957	
<b>SUBTOTAL</b>				
<b>SUBTOTAL</b>				
METEOR, CAMMAN AND BEGHELLI USA ARE PLUS FREIGHT				
50% DEPOSIT REQUIRED BY PUREEDGE LIGHTING AT TIME OF ORDER				
PRICING IS GOOD FOR 30 DAYS				
LOT OF LIGHTING CONTROLS INCLUDE STATUP AND FACTORY SUBMITTALS				
<b>TOTAL:</b>				



Qty	Type	Mfg	Description	Price
<b>Prices Firm for Entry By:</b>			<b>Lead Time:</b>	
30 Days			Varies by Mfg	
<b>Printed By:</b>		<b>Email:</b>	<b>Date:</b>	
Lori Leavitt		LLeavitt@sescolighting.com	6/4/2024	

- > Price per BOM only
- > Complete quote must be used; no partials
- > Spare material, allowances, dimmers and sales tax NOT included unless noted
- > Prices include standard finishes only unless noted
- > Lamps are not included unless noted (This does not apply to fixtures with internal LED diodes)
- > Pole wind load calculations do not include structural base engineering
- > Project may include SESCO start-up services which consist of programming, testing, end user training and system configuration back up. These services are required for manufacturers warranty. To ensure this warranty, SESCO start-up costs are non-refundable
- > All warranties as per manufacturers terms
- > All shipments FOB origin
- > Deposits may be required as noted at time of breakdown
- > Quotation valid 30 days
- > Hold for Release orders do not secure project pricing but may be required for factory drawings
- > Additional costs will be charged to ship the Anchor Bolts and Template out ahead of time



CED #8625  
 Pass & Seymour  
 Wiremold  
 Cablofil

# Pricing and Availability

Entry on 06/04/2024

Prices and product availability are subject to change

LINE #	PART #	DESCRIPTION	UPC	STD PKG	MASTER PKG	PALLET PKG	REQUESTED QUANTITY
1	09-8104-0010-18BK	09-8104-0010-18BK RUNWAY STR TUBE 09"RS 10'L 18"W	800386252950	1	---	---	8
2	1R-0339-ZN-BK	1R-0339-ZN-BK RUNWAY FLOOR/WALL SUPP BRACKET KIT	800386482098	1	---	---	6
3	1R-1302-ZN-BK	1R-1302-ZN-BK RUNWAY SPLICE CONNECTOR KIT	800386253001	1	---	---	8
<b>TOTALS</b>							<b>22</b>



# Detail Bill of Material

Project Name: CED TALLAHASSEE GRAND RIDGE PH2  
 Negotiation No: CMRA0408X4K8  
 General Order No:   
 Alternate No: 0000

Item No.	Qty	Product	Description
	4	Safety Switches	SSW2
		Catalog No	DH323NGK
		Designation	DISC 100A 3P N1 F
Catalog No	Qty	List of Materials	
DH323NGK	1	100A/3P HD FSBL Sfty Sw W/NEUT 240V N1	

Item No.	Qty	Product	Description
	2	Safety Switches	SSW2
		Catalog No	DH221NRK
		Designation	DISC 30A 2P 3R F
Catalog No	Qty	List of Materials	
DH221NRK	1	30A/2P HD FSBL Sfty Sw W/NEUT 240V N3R	

Item No.	Qty	Product	Description
	37	Safety Switches	SSW2
		Catalog No	DH221NGK
		Designation	DISC 30A 2P N1 F
Catalog No	Qty	List of Materials	
DH221NGK	1	30A/2P HD Fusible Sfty Sw w/Neut 240V N1	

Item No.	Qty	Product	Description
	3	Safety Switches	SSW2
		Catalog No	DH321NGK
		Designation	DISC 30A 3P N1 F
Catalog No	Qty	List of Materials	
DH321NGK	1	30A/3P HD Fusible Sfty Sw w/Neut 240V N1	

Item No.	Qty	Product	Description
	2	Safety Switches	SSW2
		Catalog No	DH222NRK
		Designation	DISC 60A 2P 3R F
Catalog No	Qty	List of Materials	
DH222NRK	1	60A/2P HD FSBL Sfty Sw W/NEUT 240V N3R	

Miscellaneous items such as (i.e. fuses, wire-ways, CT cabinets, meter sockets, time clocks, photo cells, ground bar kits, genset/ATS's, etc) have NOT been quoted , if they're not listed on this BOM they are NOT included. This Quote is for the Listed Material Only & ANY changes will reflect in a Price Change .  
 Thanks , Drew Davis Eaton Mfg. Representative - sales@dasalesga.com





# Detail Bill of Material

Project Name: CED TALLAHASSEE GRAND RIDGE PH2  
 Negotiation No: CMRA0408X4K8  
 General Order No:  
 Alternate No: 0000

Item No.	Qty	Product	Description
	2	Safety Switches	SSW2

Catalog No DH222NGK  
 Designation DISC 60A 2P N1 F

Catalog No DH222NGK Qty 1 List of Materials 60A/2P HD FUSIBLE Sfty Sw W/NEUT 240V N1

Item No.	Qty	Product	Description
	1	Safety Switches	SSW2

Catalog No DH322NRK  
 Designation DISC 60A 3P 3R F

Catalog No DH322NRK Qty 1 List of Materials 60A/3P HD FSBL Sfty Sw W/NEUT 240V N3R

Item No.	Qty	Product	Description
	8	Safety Switches	SSW2

Catalog No DH322NGK  
 Designation DISC 60A 3P N1 F

Catalog No DH322NGK Qty 1 List of Materials 60A/3P HD Fusible Sfty Sw w/Neut 240V N1

Item No.	Qty	Product	Description
	1	Safety Switches	SSW2

Catalog No DH325NRK  
 Designation DISC 400A 3P 3R F

Catalog No DH325NRK Qty 1 List of Materials 400A/3P HD FSBL Sfty Sw w/Neut 240V N3R

Item No.	Qty	Product	Description
	17	SPD	SPD

Catalog No SPD160208Y3K  
 Designation SPD 160KA

Catalog No SPD160208Y3K Qty 1 List of Materials Eaton SPD series160kA120/208VSTD+CntrNEM

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# Detail Bill of Material

Project Name: CED TALLAHASSEE GRAND RIDGE PH2  
 Negotiation No: CMRA0408X4K8  
 General Order No:  
 Alternate No: 0000

Item No.	Qty	Product	Description
	1	Panelboards	Multi-Section Panel : 2 Sections, 84 Circuits, 225A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 22kAIC, 225A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No PASAEDLBB42A  
 Designation A

- Qty List of Materials**
- 2 225A, Main Lugs Only
  - 1 225A, Through-Feed Lugs
  - 1 30A, 3P QBHW-H Branch Breaker
  - 64 20A, 1P QBHW Branch Breaker
  - 17 1P Branch Provision Only
  - 2 Copper Main Bus, 225 Amps
  - 2 Std. Bolted Cu Ground Bar (Cu Cable Only)
  - 2 Panel Nameplate - White with Black Letters
  - 2 Type 1 Enclosure: EZB2048R
  - 2 EZ Trim, Door in Door, Concealed Hardware: EZT2048S

Item No.	Qty	Product	Description
	1	Panelboards	PRL1X, 42 Circuits, 125A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 22kAIC, 225A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No PASAEBLBB42A  
 Designation M3

- Qty List of Materials**
- 1 225A, Main Lugs Only
  - 6 1P Branch Provision Only
  - 23 20A, 1P QBHW Branch Breaker
  - 2 20A, 2P QBHW Branch Breaker
  - 1 30A, 3P QBHW-H Branch Breaker
  - 2 20A, 3P QBHW-H Branch Breaker
  - 1 Copper Main Bus, 225 Amps
  - 1 Std. Bolted Cu Ground Bar (Cu Cable Only)
  - 1 Panel Nameplate - White with Black Letters
  - 1 Type 1 Enclosure: EZB2042R
  - 1 EZ Trim, Door in Door, Concealed Hardware: EZT2042S

Miscellaneous items such as (i.e. fuses, wire-ways, CT cabinets, meter sockets, time clocks, photo cells, ground bar kits, genset/ATS's, etc) have NOT been quoted , if they're not listed on this BOM they are NOT included. This Quote is for the Listed Material Only & ANY changes will reflect in a Price Change .  
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[sales@dasalesga.com](mailto:sales@dasalesga.com)





# Detail Bill of Material

Project Name: CED TALLAHASSEE GRAND  
 RIDGE PH2  
 Negotiation No: CMRA0408X4K8  
 General Order No:  
 Alternate No: 0000

Item No.	Qty	Product	Description
	1	Panelboards	PRL1X, 60 Circuits, 100A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 22kAIC, 100A, Main Lugs Only[Top Fed], Surface Mounted

Catalog No PASAEALTB60A  
 Designation SL

- Qty List of Materials**
- 1 100A, Main Lugs Only
  - 1 30A, 3P QBHW-H Branch Breaker
  - 46 20A, 1P QBHW Branch Breaker
  - 1 Copper Main Bus, 100 Amps
  - 1 Std. Bolted Cu Ground Bar (Cu Cable Only)
  - 1 Panel Nameplate - White with Black Letters
  - 1 Type 1 Enclosure: EZB2060R
  - 1 EZ Trim, Door in Door, Concealed Hardware: EZT2060S

Item No.	Qty	Product	Description
	1	Panelboards	PRL1X, 42 Circuits, 400A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 22kAIC, 400A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No PCSAEFLBB42C  
 Designation SMA

- Qty List of Materials**
- 1 400A, Main Lugs Only
  - 1 Trip Unit Amps, 200A
  - 1 1 NO & 1 NC Aux Contact (Integral)
  - 1 30A, 3P QBHW-H Branch Breaker
  - 1 20A, 2P QBHW Branch Breaker
  - 8 20A, 1P QBHW Branch Breaker
  - 13 1P Branch Provision Only
  - 1 30A, 2P QBHW Branch Breaker
  - 7 25A, 2P QBHW Branch Breaker
  - 1 200A, 3P PDG23G0200 Sub-Feed Breaker
  - 1 Copper Main Bus, 400 Amps
  - 1 Std. Bolted Cu Ground Bar (Cu Cable Only)
  - 1 Panel Nameplate - White with Black Letters
  - 1 Type 3R Enclosure - Galvanized: LWPQ2072

Miscellaneous items such as (i.e. fuses, wire-ways, CT cabinets, meter sockets, time clocks, photo cells, ground bar kits, genset/ATS's, etc) have NOT been quoted, if they're not listed on this BOM they are NOT included. This Quote is for the Listed Material Only & ANY changes will reflect in a Price Change.  
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 sales@dasalesga.com



# Detail Bill of Material

Project Name: CED TALLAHASSEE GRAND RIDGE PH2  
 Negotiation No: CMRA0408X4K8  
 General Order No: \_\_\_\_\_  
 Alternate No: 0000

Item No.	Qty	Product	Description
	1	Panelboards	PRL1X, 42 Circuits, 225A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 22kAIC, 225A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No PCSAEDLBB42C  
 Designation SMB

- Qty List of Materials**
- 1 225A, Main Lugs Only
  - 6 1P Branch Provision Only
  - 9 20A, 1P QBHW Branch Breaker
  - 1 30A, 3P QBHW-H Branch Breaker
  - 3 30A, 2P QBHW Branch Breaker
  - 9 25A, 2P QBHW Branch Breaker
  - 1 Copper Main Bus, 225 Amps
  - 1 Std. Bolted Cu Ground Bar (Cu Cable Only)
  - 1 Panel Nameplate - White with Black Letters
  - 1 Type 3R Enclosure - Galvanized: LWPQ2042

Item No.	Qty	Product	Description
	1	Panelboards	PRL1X, 30 Circuits, 100A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 10kAIC, 100A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No PCSAEALBB30C  
 Designation SMC

- Qty List of Materials**
- 1 100A, Main Lugs Only
  - 6 1P Branch Provision Only
  - 15 20A, 1P BAB Branch Breaker
  - 1 30A, 3P BAB-H Branch Breaker
  - 1 30A, 2P BAB Branch Breaker
  - 2 25A, 2P BAB Branch Breaker
  - 1 Copper Main Bus, 100 Amps
  - 1 Std. Bolted Cu Ground Bar (Cu Cable Only)
  - 1 Panel Nameplate - White with Black Letters
  - 1 Type 3R Enclosure - Galvanized: LWPQ2036

Item No.	Qty	Product	Description
	1	Panelboards	PRL1X, 30 Circuits, 100A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 10kAIC, 100A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No PCSAEALBB30C  
 Designation SMD

Miscellaneous items such as (i.e. fuses, wire-ways, CT cabinets, meter sockets, time clocks, photo cells, ground bar kits, genset/ATS's, etc) have NOT been quoted , if they're not listed on this BOM they are NOT included. This Quote is for the Listed Material Only & ANY changes will reflect in a Price Change .  
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# Detail Bill of Material

Project Name: CED TALLAHASSEE GRAND RIDGE PH2  
 Negotiation No: CMRA0408X4K8  
 General Order No:  
 Alternate No: 0000

- Qty List of Materials
- 1 100A, Main Lugs Only
- 5 1P Branch Provision Only
- 10 20A, 1P BAB Branch Breaker
- 1 30A, 3P BAB-H Branch Breaker
- 1 30A, 2P BAB Branch Breaker
- 5 25A, 2P BAB Branch Breaker
- 1 Copper Main Bus, 100 Amps
- 1 Std. Bolted Cu Ground Bar (Cu Cable Only)
- 1 Panel Nameplate - White with Black Letters
- 1 Type 3R Enclosure - Galvanized: LWPQ2036

Item No.	Qty	Product	Description
	1	Panelboards	Multi-Section Panel : 2 Sections, 84 Circuits, 400A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 22kAIC, 400A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No PBSAEFLBB42A  
 Designation SP

- Qty List of Materials
- 2 400A, Main Lugs Only
- 1 400A, Through-Feed Lugs
- 1 Trip Unit Amps, 200A
- 1 Padlockable Lockoff Device
- 1 1 NO & 1 NC Aux Contact (Integral)
- 2 30A, 1P QBHW Branch Breaker
- 24 25A, 1P QBHW Branch Breaker
- 1 30A, 3P QBHW-H Branch Breaker
- 41 20A, 1P QBHW Branch Breaker
- 14 1P Branch Provision Only
- 1 225A, 3P PDG23G0225 Sub-Feed Breaker
- 2 Copper Main Bus, 400 Amps
- 2 Std. Bolted Cu Ground Bar (Cu Cable Only)
- 2 Panel Nameplate - White with Black Letters
- 2 Type 1 Enclosure: EZB2072R
- 2 EZ Trim, Door in Door, Concealed Hardware: EZT2072S

Item No.	Qty	Product	Description
	1	Panelboards	Multi-Section Panel : 2 Sections, 84 Circuits, 400A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 42kAIC, 400A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No PBSBEFLBB42A  
 Designation K

Miscellaneous items such as (i.e. fuses, wire-ways, CT cabinets, meter sockets, time clocks, photo cells, ground bar kits, genset/ATS's, etc) have NOT been quoted , if they're not listed on this BOM they are NOT included. This Quote is for the Listed Material Only & ANY changes will reflect in a Price Change .  
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## Detail Bill of Material

Project Name: CED TALLAHASSEE GRAND  
RIDGE PH2

Negotiation No: CMRA0408X4K8

General Order No:

Alternate No: 0000

Qty	List of Materials
2	400A, Main Lugs Only
1	400A, Through-Feed Lugs
1	50A, 1P GHB Branch Breaker
1	30A, 3P GHB Branch Breaker
42	20A, 1P GHQ Branch Breaker
2	40A, 1P GHB Branch Breaker
14	1P Branch Provision Only
1	20A, 3P GHB Branch Breaker
1	80A, 3P GHB Branch Breaker
8	20A, 2P GHQ Branch Breaker
2	Copper Main Bus, 400 Amps
2	Std. Bolted Cu Ground Bar (Cu Cable Only)
2	Panel Nameplate - White with Black Letters
2	Type 1 Enclosure: EZB2060R
2	EZ Trim, Door in Door, Concealed Hardware: EZT2060S

Item No.	Qty	Product	Description
	1	Panelboards	PRL2X, 60 Circuits, 400A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 42kAIC, 400A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No PBSBEFLBB60A  
Designation M1

Qty	List of Materials
1	400A, Main Lugs Only
5	Padlockable Lockoff Device
1	50A, 2P GHB Branch Breaker
1	30A, 2P GHB Branch Breaker
1	60A, 2P GHB Branch Breaker
1	30A, 3P GHB Branch Breaker
1	40A, 3P GHB Branch Breaker
2	45A, 3P GHB Branch Breaker
1	60A, 3P GHB Branch Breaker
1	90A, 3P GHB Branch Breaker
1	15A, 2P GHB Branch Breaker
17	20A, 1P GHQ Branch Breaker
2	15A, 3P GHB Branch Breaker
1	20A, 2P GHB Branch Breaker
1	Copper Main Bus, 400 Amps
1	Std. Bolted Cu Ground Bar (Cu Cable Only)
1	Panel Nameplate - White with Black Letters
1	Type 1 Enclosure: EZB2060R
1	EZ Trim, Door in Door, Concealed Hardware: EZT2060S

Miscellaneous items such as (i.e. fuses, wire-ways, CT cabinets, meter sockets, time clocks, photo cells, ground bar kits, genset/ATS's, etc) have NOT been quoted , if they're not listed on this BOM they are NOT included. This Quote is for the Listed Material Only & ANY changes will reflect in a Price Change .  
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# Detail Bill of Material

Project Name: CED TALLAHASSEE GRAND RIDGE PH2  
 Negotiation No: CMRA0408X4K8  
 General Order No:  
 Alternate No: 0000

Item No.	Qty	Product	Description
	1	Panelboards	PRL2X, 42 Circuits, 400A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 42kAIC, 400A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No PBSBEFLBB42A  
 Designation M2

- Qty List of Materials**
- 1 400A, Main Lugs Only
  - 6 Padlockable Lockoff Device
  - 1 40A, 3P GHB Branch Breaker
  - 2 70A, 3P GHB Branch Breaker
  - 10 20A, 1P GHQ Branch Breaker
  - 3 50A, 3P GHB Branch Breaker
  - 11 1P Branch Provision Only
  - 1 30A, 3P GHB Branch Breaker
  - 1 Copper Main Bus, 400 Amps
  - 1 Std. Bolted Cu Ground Bar (Cu Cable Only)
  - 1 Panel Nameplate - White with Black Letters
  - 1 Type 1 Enclosure: EZB2048R
  - 1 EZ Trim, Door in Door, Concealed Hardware: EZT2048S

Item No.	Qty	Product	Description
	1	Panelboards	Multi-Section Panel : 2 Sections, 108 Circuits, 225A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 42kAIC, 225A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No PASBEDLBB54A  
 Designation R

- Qty List of Materials**
- 2 225A, Main Lugs Only
  - 1 225A, Through-Feed Lugs
  - 1 Padlockable Lockoff Device
  - 9 30A, 2P GHQ Branch Breaker
  - 2 20A, 2P GHQ Branch Breaker
  - 1 30A, 3P GHB Branch Breaker
  - 1 30A, 1P GHQ Branch Breaker
  - 58 20A, 1P GHQ Branch Breaker
  - 1 50A, 3P GHB Branch Breaker
  - 2 Copper Main Bus, 225 Amps
  - 2 Std. Bolted Cu Ground Bar (Cu Cable Only)
  - 2 Panel Nameplate - White with Black Letters
  - 2 Type 1 Enclosure: EZB2060R
  - 2 EZ Trim, Door in Door, Concealed Hardware: EZT2060S

Miscellaneous items such as (i.e. fuses, wire-ways, CT cabinets, meter sockets, time clocks, photo cells, ground bar kits, genset/ATS's, etc) have NOT been quoted , if they're not listed on this BOM they are NOT included. This Quote is for the Listed Material Only & ANY changes will reflect in a Price Change .  
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# Detail Bill of Material

Project Name: CED TALLAHASSEE GRAND RIDGE PH2  
 Negotiation No: CMRA0408X4K8  
 General Order No:   
 Alternate No: 0000

Item No.	Qty	Product	Description
	1	Panelboards	Multi-Section Panel : 2 Sections, 120 Circuits, 400A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 42kAIC, 400A, Main Lugs Only[Top Fed], Surface Mounted

Catalog No PBSBEFLTB60A  
 Designation SA

- Qty List of Materials**
- 2 400A, Main Lugs Only
  - 1 400A, Through-Feed Lugs
  - 92 20A, 1P GHQ Branch Breaker
  - 2 30A, 2P GHQ Branch Breaker
  - 1 30A, 3P GHB Branch Breaker
  - 2 50A, 2P GHB Branch Breaker
  - 2 Copper Main Bus, 400 Amps
  - 2 Std. Bolted Cu Ground Bar (Cu Cable Only)
  - 2 Panel Nameplate - White with Black Letters
  - 2 Type 1 Enclosure: EZB2072R
  - 2 EZ Trim, Door in Door, Concealed Hardware: EZT2072S

Item No.	Qty	Product	Description
	1	Panelboards	Multi-Section Panel : 2 Sections, 120 Circuits, 400A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 42kAIC, 400A, Main Lugs Only[Top Fed], Surface Mounted

Catalog No PBSBEFLTB60A  
 Designation SM

- Qty List of Materials**
- 2 400A, Main Lugs Only
  - 1 400A, Through-Feed Lugs
  - 20 30A, 2P GHQ Branch Breaker
  - 1 30A, 3P GHB Branch Breaker
  - 8 20A, 2P GHQ Branch Breaker
  - 2 20A, 3P GHB Branch Breaker
  - 33 20A, 1P GHQ Branch Breaker
  - 2 Copper Main Bus, 400 Amps
  - 2 Std. Bolted Cu Ground Bar (Cu Cable Only)
  - 2 Panel Nameplate - White with Black Letters
  - 2 Type 1 Enclosure: EZB2072R
  - 2 EZ Trim, Door in Door, Concealed Hardware: EZT2072S

Miscellaneous items such as (i.e. fuses, wire-ways, CT cabinets, meter sockets, time clocks, photo cells, ground bar kits, genset/ATS's, etc) have NOT been quoted , if they're not listed on this BOM they are NOT included. This Quote is for the Listed Material Only & ANY changes will reflect in a Price Change .  
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## Detail Bill of Material

Project Name: CED TALLAHASSEE GRAND RIDGE PH2      Negotiation No: CMRA0408X4K8  
 General Order No:      Alternate No: 0000

Item No.	Qty	Product	Description
	1	Panelboards	PRL4X, 12 Circuits, 800A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 42kAIC, 800A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No PBSFEHLBB30A  
 Designation EDP

**Qty List of Materials**

- 1 800A, Main Lugs Only
- 2 PXR10 Electronic Trip Unit
- 1 PXR10 Electronic Trip Unit
- 2 Trip Unit Amps, 225A
- 1 Trip Unit Amps, 400A
- 2 1 NO & 1 NC Aux Contact (Integral)
- 2 225A, 3P PDG23G0225 Branch Breaker
- 1 400A, 3P PDG33G0400 Branch Breaker
- 1 60A, 3P GHB Branch Breaker
- 1 Copper Main Bus, 800 Amps
- 1 Std. Bolted Cu Ground Bar (Cu Cable Only)
- 1 Painted Box - ANSI 61
- 1 Panel Nameplate - White with Black Letters
- 1 Type 1 Enclosure: BX2473P
- 1 Standard Covers: Standard Covers

Item No.	Qty	Product	Description
	1	Panelboards	PRL4X, 27 Circuits, 1200A, Fully Rated, 208Y/120V 3Ph 4W, Copper Bus, 42kAIC, 1200A, Main Lugs Only[Bottom Fed], Surface Mounted

Catalog No PBSFEILBB36A  
 Designation SMDP

**Qty List of Materials**

- 1 1200A, Main Lugs Only
- 2 PXR10 Electronic Trip Unit
- 3 PXR10 Electronic Trip Unit
- 3 Trip Unit Amps, 400A
- 2 Trip Unit Amps, 225A
- 2 1 NO & 1 NC Aux Contact (Integral)
- 3 100A, 3P PDG23G0100 Branch Breaker
- 1 300A, 3P PDG33G0300 Branch Breaker
- 2 400A, 3P PDG33G0400 Branch Breaker
- 2 225A, 3P PDG23G0225 Branch Breaker
- 1 60A, 3P PDG23G0060 Branch Breaker
- 1 Copper Main Bus, 1200 Amps
- 1 Std. Bolted Cu Ground Bar (Cu Cable Only)
- 1 Painted Box - ANSI 61
- 1 Panel Nameplate - White with Black Letters

Miscellaneous items such as (i.e. fuses, wire-ways, CT cabinets, meter sockets, time clocks, photo cells, ground bar kits, genset/ATS's, etc) have NOT been quoted , if they're not listed on this BOM they are NOT included. This Quote is for the Listed Material Only & ANY changes will reflect in a Price Change .  
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# Detail Bill of Material

Project Name: CED TALLAHASSEE GRAND RIDGE PH2  
 Negotiation No: CMRA0408X4K8  
 General Order No:  
 Alternate No: 0000

- Qty List of Materials  
 1 Type 1 Enclosure: BX3690P  
 1 Standard Covers: Standard Covers

Item No.	Qty	Product	Description
	1	Switchboards	Pow-R-Line Xpert Switchboard, Front Access/ Front and Rear Align, Type 1, 480Y/277V 3-Phase 4-Wire, 1600 Copper, Minimum Interrupting Rating: 65kA, Bus Bracing Rating: 65kA, Depth: 18 In

Catalog No SBANENNX0B1A1  
 Designation EDS

- Structure 1 1600 Amp CU Distribution Structure  
 Compartment 1 - Breaker 125A, 3P PDG23M Breaker [225A Frame]  
 Mechanical (1) #4-4/0  
 Thermal Mag Trip - Standard  
 Compartment 2 - Breaker 30A, 3P PDG23M Breaker [225A Frame]  
 Mechanical (1) #14-1/0  
 Thermal Mag Trip - Standard  
 Compartment 3 - Breaker 300A, 3P PDG33M Breaker [400A Frame]  
 Mechanical (1) 2/0-500 kcmil  
 PXR10 LSI Trip Unit  
 Trip Unit Amps 400A, Sensor 400A  
 Compartment 4 - Breaker 350A, 3P PDG33M Breaker [400A Frame]  
 Mechanical (1) 2/0-500 kcmil  
 PXR10 LSI Trip Unit  
 Trip Unit Amps 400A, Sensor 400A  
 Compartment 5 - Breaker 400A, 3P PDG33M Breaker [400A Frame]  
 Mechanical (1) 2/0-500 kcmil  
 PXR10 LSI Trip Unit  
 Trip Unit Amps 400A, Sensor 400A  
 Compartment 6 - Breaker 500A, 3P PDG33M Breaker [600A Frame]  
 Mechanical (2) #2-500 kcmil  
 PXR10 LSI Trip Unit  
 Trip Unit Amps 600A, Sensor 600A  
 Compartment 7 - Main Lugs Main Lugs

- Qty List of Materials  
 1 Copper Ground Bus  
 1 1600 Amp CU Distribution Structure  
 1 Main Lugs  
 1 Mechanical (2) #2-500 kcmil  
 3 Mechanical (1) 2/0-500 kcmil  
 1 Mechanical (1) #4-4/0  
 1 Mechanical (1) #14-1/0  
 1 500A, 3P PDG33M Breaker [600A Frame], Trip 500 A, PXR10 LSI, (2) #2-500 kcmil, Mechanical  
 1 400A, 3P PDG33M Breaker [400A Frame], Trip 400 A, PXR10 LSI, (1) 2/0-500 kcmil, Mechanical  
 1 350A, 3P PDG33M Breaker [400A Frame], Trip 350 A, PXR10 LSI, (1) 2/0-500 kcmil, Mechanical

Miscellaneous items such as (i.e. fuses, wire-ways, CT cabinets, meter sockets, time clocks, photo cells, ground bar kits, genset/ATS's, etc) have NOT been quoted , if they're not listed on this BOM they are NOT included. This Quote is for the Listed Material Only & ANY changes will reflect in a Price Change .  
 Thanks , Drew Davis Eaton Mfg. Representative -  
 sales@dasalesga.com



# Detail Bill of Material

Project Name: CED TALLAHASSEE GRAND RIDGE PH2  
 Negotiation No: CMRA0408X4K8  
 General Order No:  
 Alternate No: 0000

- Qty List of Materials
- 1 300A, 3P PDG33M Breaker [400A Frame], Trip 300 A, PXR10 LSI, (1)  
2/0-500 kcmil, Mechanical
  - 1 125A, 3P PDG23M Breaker [225A Frame], Trip 125 A, Thermal Mag, (1)  
#4-4/0, Mechanical
  - 1 30A, 3P PDG23M Breaker [225A Frame], Trip 30 A, Thermal Mag, (1)  
#14-1/0, Mechanical

Item No.	Qty	Product	Description
	1	EESS Services	EESS Short Circuit and Coordination Studies: Arc Flash Hazard Analysis, Arc Flash Labels - Standard, PE Review / Stamp Required - Florida

\*\*\*See Approval Drawings for Clarifications and Exceptions\*\*\*  
 DREW DAVIS

Designation ARC FLASH HAZARD ANALYSIS

- Qty List of Materials
- 1 ESS Study-BidManager
  - 1 Quoted by Bid Manager
  - 1 PE Review Stamp Required (Florida)
  - 1 Arc Flash study
  - 1 Arc Flash Labels - Standard

Total Quote Price **\$104,249.36**

Eaton Selling Policy 25-000 applies.

All orders must be released for manufacture within 90 days of date of order entry. If approval drawings are required, drawings must be returned approved for release within 60 days of mailing. If drawings are not returned accordingly, and/or if shipment is delayed for any reason, the price of the order will increase by 1.0% per month or fraction thereof for the time the shipment is delayed.

Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

Miscellaneous items such as (i.e. fuses, wire-ways, CT cabinets, meter sockets, time clocks, photo cells, ground bar kits, genset/ATS's, etc) have NOT been quoted, if they're not listed on this BOM they are NOT included. This Quote is for the Listed Material Only & ANY changes will reflect in a Price Change.  
 Thanks, Drew Davis Eaton Mfg. Representative -  
 sales@dasalesga.com

Grand Ridge K-8 – Phase II


**Owner Direct Purchase Order Acknowledgement and Acceptance**

**Consolidated Electrical Dist. (CED)** has been issued an Owner Direct Purchase order numbered 9033-0100 dated 6/14/2024 from Jackson County School District for materials to be incorporated in the complete construction of Grand Ridge PK-8 Phase II at 6925 Florida Street, Grand Ridge, FL.

Culpepper Construction Company Inc. is the general contractor responsible for the construction of the entire project and through the project's Owner Direct Purchase Order Program is acting as the Owner's representative managing the procurement of the material provided through the above referenced Purchase Order. To ensure the success of the project, we require that all vendors issued a purchase order directly from the Owner provide a formal acknowledgement and acceptance of the purchase order. Please acknowledge your acceptance of this purchase order below.

**Vendors Acknowledgement and Acceptance of Owner Direct Purchase Order**

**Consolidated Electrical Dist. (CED)** has received and accepts the above referenced purchase order. The materials covered therein will be delivered in accordance with the requirements of the project and at the cost established in the purchase order agreement.

 7-17-24  
Signed Dated  
Preston Snyder - PL Manager  
Print name and title

Invoices MUST include the PO# and be emailed directly to: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)

**Invoices should be addressed as follows:**

Jackson County School District

C/o Culpepper Construction

1538 Metropolitan Blvd.

Tallahassee, FL 32308

850-209-8392



THIS PURCHASE NOT SUBJECT TO FEDERAL  
EXCISE TAXES OR STATE SALES TAX UNDER TAX

EXEMPTION CERTIFICATE NO.

**85-8012740175C-6**

DIRECT PURCHASE/  
CHANGE ORDER

YOUR INVOICE MUST SHOW THIS  
PURCHASE ORDER NUMBER:

**9033-0600**

**THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA  
P.O. BOX 5958 MARIANNA, FLORIDA 32447**

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

DATE: 6/14/2024

Please Ship to: Grand Ridge PK-8 School  
6925 Florida Street  
Grand Ridge, FL 32442

VENDOR:  
ACF Standby Systems LLC  
9311 Solar Drive  
Tampa, FL 33619

BILL TO: Jackson County School Board  
C/O CULPEPPER CONSTRUCTION COMPANY, INC.  
1538 METROPOLITAN BOULEVARD  
TALLAHASSEE, FL 32308

Construction Project for which materials are order:  
Grand Ridge PK-8 School

The Contractor/Sub-Contractor that will use these materials:  
Lawson & Lawson

DELIVERY INSTRUCTIONS:  
Jobsite Delivery Contacts:  
Randy Stallons, SUPERINTENDENT 229-200-1775  
Kyle Rogers, PROJECT MANAGER 850-832-5557

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
2	Generac Generator Systems:		\$ 235,100.00
	One (1) 130KW w diesel engine		\$ -
	One (1) 200KW w diesel engine		\$ -
			\$ -
	(Quote attached w equipment details)		\$ -
			\$ -
	TOTAL		\$ 235,100.00

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:		
FUND	FUNCTION	OBJECT	COST CENTER	PROJECT	AMOUNT:

**AGREEMENT CONFIRMATION**

I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.

GENERAL CONTRACTOR: Kyle Rogers  
SUB-CONTRACTOR: Rogers

DATE: 6/19/2024  
7-17-24

**RECEIVING CONFIRMATION**

I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.

GENERAL CONTRACTOR: \_\_\_\_\_  
SUB-CONTRACTOR: \_\_\_\_\_  
JCSB Personnel & Date: \_\_\_\_\_

This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:

DIRECTOR OF FACILITIES: Dallas Ellis

DATE: 6/19/24

**V E N D O R C O P Y**



**CERTIFICATE OF ENTITLEMENT**

The undersigned authorized representative of Jackson County School Bd (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6 affirms that the tangible personal property purchased pursuant to Purchase Order Number 9033-0600 from ACF STANDBY SYSTEMS LLC (Vendor) on or after June 14, 2024 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # \_\_\_\_\_ with \_\_\_\_\_ (Name of Contractor) for the construction of the CULPEPPER CONSTRUCTION COMPANY, INC. GRAND RIDGE PK-8 PROJECT.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

*You must initial each of the following requirements.*

- DE 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- DE 2. The vendor's invoice will be issued directly to Governmental Entity.
- DE 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- DE 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- DE 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis  
Signature of Authorized Representative

Dallas Ellis

Purchaser's Name (Print or Type)

Director of Facilities

Title

June 19, 2024

Date

Federal Employer Identification Number: 59-6000680

Telephone Number: (850) 482-1200

**You must attach a copy of the Purchase Order to this Certificate of Entitlement.**

**Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.**



# Consumer's Certificate of Exemption

DR-14  
R. 01/18

Issued Pursuant to Chapter 212, Florida Statutes

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD  
2903 JEFFERSON ST  
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.





**ACF Standby Systems LLC**  
**9311 Solar Drive**  
**Tampa, FL 33619**

**CULPEPPER CONSTRUCTION COMPANY, INC.**  
**PURCHASE ORDER**  
**REQUEST FORM**

Subcontractor: **Lawson & Laswon**

Contact: **Ryan Lawson**

**OWNER:**  
 Name: Steve Benton  
 Company: Jackson County School Board  
 Address: 2903 Jefferson Street  
 Marianna, FL 322446  
 Contact: Dallas Ellis, Facilities Director  
 850-482-1200  
[dallas.ellis@jcsb.org](mailto:dallas.ellis@jcsb.org)

**SHIP TO:**  
 Name: Grand Ridge School  
 Company: Jackson County School Board  
 Address: 6925 Florida Street  
 Grand Ridge, FL 32442  
 Contact: Kyle Rogers  
 Project Manager  
[krogers@culpeppercc.com](mailto:krogers@culpeppercc.com)  
 Invoices: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)

NO.	SIZE	ITEM DESCRIPTION	QUANTITY	TOTAL
		Please see the attached detailed quote DATED: 4/8/2024		\$ 235,100.00

**\$ 235,100.00**

**BILL TO:** Jackson County School District  
 c/o Culpepper Construction Company, Inc.  
 1538 Metropolitan Boulevard  
 Tallahassee, FL 32308

*Sub total:* **\$ 235,100.00**  
*Freight:* **\$ -**  
*Anticipated Sales Tax Savings* **\$ 14,156.00**  
*Total Amt.* **\$ 235,100.00**

Please email invoices: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)



**A-F Standby Systems**  
Power Generation

**GENERAC** | INDUSTRIAL  
POWER

Date: April 8, 2024

Reference: Grand Ridge Ph#2

We are pleased to offer the following quote for the above project:

Quantity 1 - Generac Industrial diesel engine-driven generator set with turbocharged/aftercooled 6-cylinder 6.7L engine, consisting of the following features and accessories:

- Stationary Emergency-Standby rated
- 130 kW Rating, wired for 120/208 VAC Three Phase, 60 Hz
- Permanent Magnet Excitation
- UL2200
- EPA Certified
- SCAQMD
- Level 2 Acoustic Enclosure, Aluminum
  - Baked-On Powder Coat Finish
- AC/DC Enclosure Interior LED Lighting Kit
- 180 MPH Wind Load Certified
- 36" 350 Gallon Double-Wall UL142 Basetank
  - Mechanical fuel level indicator gauge
  - Electronic fuel level sender
- Power Zone 410 Digital Control Panel for Single Generators
  - NFPA 110 Capable
  - Temp Range -40 to 70 degrees C
  - UL6200
  - C-ETL-US
  - CE
  - 128 X 64 Graphical Display with Heater
    - Auto/Manual/Off modes
    - Optional Emergency Stop, key switch (Auto/Off/Manual) and audible alarm horn within a single add on module
    - RS-485, RS-232 and CANbus ports
    - Sensors: Oil Pressure, optional Oil Temp, Coolant Temp, Fuel Level/Pressure (where applicable), Engine Speed, DC Battery Voltage, Run-time Hours, Generator Voltages, Amps, Frequency, Power, Power Factor
    - Alarm Status: Low or High AC Voltage, Low or High Battery Voltage, Low or High Frequency, Pre-low or Low Oil Pressure, Pre-high or High Oil Temp (optional), Low Water Level and Temp, High, Low, and Critical-low Fuel Level/Pressure (where applicable), Overload, Overcrank, Over and Under Speed, Unit Not in Automatic
    - Optional Programmable I/O module
  - Engine function monitoring and control:
    - Full range standby operation; programmable auto crank, Emergency Stop (optional), Auto-Off-Manual
    - 3 Phase RMS Voltage Sensing
      - +/-0.5% digital voltage regulation with: soft-start voltage ramping - adjustable, loss of sensing protection - adjustable, negative power limit - adjustable, Hi/Lo voltage limit - adjustable, V/F slope and gain - adjustable, fault protection

- Service reminders, fault history (alarm log)
- I2T function for full generator protection
- Selectable low-speed exercise
- 2 and 3-wire start controls for any 2 or 3-wire transfer switch
- 21 Light Remote Annunciator, Surface Mount
- Remote Emergency Stop Switch, Break-Glass, shipped loose
- MLCB, 100% rated, LSI Electronic Trip
  - **400 amp**
  - Alarm Contacts, Shunt Trip
  - Auxiliary Contacts, 1 Set
- Secondary MLCB, 100% rated, LSI Electronic Trip
  - **90 amp**
  - Shunt Trip
  - Auxiliary Contacts, 1 Set
- Alternator Strip Heater
- Battery Charger, 10 Amp, NFPA 110 compliant, installed
- 110 AH, 925 CCA Group 31 Battery, with rack, installed
- Air Filter Restriction Indicator
- Engine Coolant Heater, 1500W
- Engine Run Relay, 10A
- Pad-Type Vibration isolators, Shipped Loose
- 120V GFCI and 240V Outlet
- 8 Position Load Center
- Flush Mount Annunciator Kit
- I/O Expansion Module
- 3 Owner's Manuals
- Standard 2-Year Limited Warranty

Quantity 1 - TX Series Automatic Transfer Switch consisting of the following features and accessories:

- **400 Amp, 4 pole, 120/208 VAC three phase, 60 Hz, with 2-Wire Start Circuit**
  - Utility Voltage Sensing Controls:
    - Adjustable Drop-out and Pick-up
    - Adjustable Utility Interrupt Delay
  - Adjustable Logic Controls:
    - Minimum Standby Voltage
    - Minimum Standby Frequency
    - Engine Warmup
    - Return to Utility
    - Engine Cooldown
    - Transfer on Exercise
- 3 Owner's Manuals
- Double Set of Form C Aux Cont
- IBC Seismic Certified
- Specific Breaker
- Withstand and Close-On Rating - 65kA Specific Breaker
- CTs for Integrated Metering
- Enclosure Heater
- IO Board - 4 Inputs, 4 Outputs
- UL Listed 1008 by ETL
- Controller and Circuit Breaker Covers, Padlockable, Black
- **NEMA 3R Enclosure**
- **Service Entrance Rated**
- Specific Breaker
- In Phase Only Transfer
- Standard two year basic warranty



Quantity 1 - Generac Industrial diesel engine-driven generator set with turbocharged/aftercooled 6-cylinder 8.7L engine, consisting of the following features and accessories:

- Stationary Emergency-Standby rated
- **200 kW Rating, wired for 120/208 VAC three phase, 60 Hz**
- *Permanent Magnet Excitation*
- **Level 2 Acoustic Enclosure, Aluminum**
  - Industrial Grey Baked-On Powder Coat Finish
- **180 MPH Wind Load Certified**
- UL2200
- EPA Certified
- SCAQMD
- H-100 Control Panel
  - Meets NFPA 99 and 110 requirements
  - Temp Range -40 to 70 degrees C
  - Digital Microprocessor:
    - Two 4-line x 20 displays, full system status
    - 3 Phase sensing, +/-0.25% digital voltage regulation
    - RS232, RS485 and Canbus remote ports
    - Waterproof connections
    - All engine sensors are 4-20ma for minimal interference
    - Programmable I/O
    - Built-in PLC for special applications
  - Engine function monitoring and control:
    - Full range standby operation; programmable auto crank, Emergency Stop, Auto-Off-Manual switch
    - Isochronous Governor, +/-0.25% frequency regulation
    - Full system status on all AC output and engine function parameters
    - Service reminders, trending, fault history (alarm log)
    - I2T function for full generator protection
    - Selectable low-speed exercise
  - 2-wire start controls for any 2-wire transfer switch
- 21 Light Annunciator - Surface
- Remote Emergency Stop Switch, Break-Glass, shipped loose
- 110 AH, 925 CCA Group 31 Batteries, with rack, installed
- Air Filter Restriction Ind
- Battery Charger, 10 Amp, NFPA 110 compliant, installed
- Coolant Heater, 2000W, 240VAC
- **24" 372 Gallon Double-Wall UL142 Basetank**
  - Mechanical fuel level indicator gauge
  - Electronic fuel level sender
  - Emergency Vent
- Pad Vibration Isolators
- AC/DC Enclosure Interior LED Lighting Kit
- Std set of 3 Manuals
- 12 Position 1PH Load Center
- 120V GFCI and 240V Outlet
- Alternator Strip Heater
- Crankcase Oil Heater
- Engine Run Relay
- Flush Mount Annunciator Kit
- *MLCB, 100% rated, LSI Electronic Trip*
  - **700 Amp**
  - Shunt trip and Auxiliary Contacts
- *Standard 2-Year Limited Warranty*

Quantity 1 - TX Series Automatic Transfer Switch consisting of the following features and accessories:

- 800 Amp, 4 pole, 120/208 VAC three phase, 60 Hz, with 2-Wire Start Circuit
  - Utility Voltage Sensing Controls:
    - Adjustable Drop-out and Pick-up
    - Adjustable Utility Interrupt Delay
  - Adjustable Logic Controls:
    - Minimum Standby Voltage
    - Minimum Standby Frequency
    - Engine Warmup
    - Return to Utility
    - Engine Cooldown
    - Transfer on Exercise
- 3 Owner's Manuals
- 4 Sets of Form C Aux Cont
- Specific Breaker
- Withstand and Close-On Rating - 100kA Specific Breaker
- CTs for Integrated Metering
- Enclosure Heater
- IO Board - 4 Inputs, 4 Outputs
- UL Listed 1008 by ETL
- NEMA 3R Enclosure
- Service Entrance Rated
- Specific Breaker
- In Phase Only Transfer
- Standard two year basic warranty

Quantity 1 - 1200A 120/208V Pad Mount Rotary Quick Connect Panel

- 4 Pole Service Entrance Rated Rotary Transfer Switch
- 100 kA Plated Copper T-Slot Bus
- Bottom, Top, or Side Conduit Access
- 3RX Powder Coated Aluminum with Side Front and Back Access Plates
- Standard 1 Year Warranty

Quantity 1 - 1600 Amp, 4 Pole, 120/208 Volt - Service Entrance Rotary Manual Transfer Switch

- Padlockable & Tamper Resistant While In Use
- 45° Angled Male Cam-Lok Inlets With Covers
- 100 kA Copper Platted Bus,
- Phase Rotation Monitor
- Bottom, Top Or Side Conduit Access
- NEMA-3RX Powder Coated Aluminium Enclosure
- UL STD 1008,
- Certified to CAN/CSA STD
- Standard 1 Year Warranty

Quantity 1 - Start-up and testing including a 4-hour load bank test, M-F, 8A-5P, No Holidays. Maximum is one trip for this start-up. It is the contractor's responsibility to ensure this generator set is completely installed, and all fuel tank testing is completed before the start up is scheduled. If at time of start-up, the installation is incomplete and/or no fuel available, an additional trip will be required to complete this start-up. Additional trip(s) will be billed to our customer.

**NOTES:**

- Field start-up and testing conducted by a Factory Trained Certified Technician
- Onsite training to be done on the same day as start-up(if return trip required a return trip fee will be required)



- o Start-up and testing is limited to one (1) day on site as described above.
- o Load Bank Testing will be done using a resistive type load bank.

**Access within 50 feet of the generator must be provided for the load bank test. If the distance between the load bank and the generator is greater than 50 feet, we reserve the right to requote this start-up and load bank testing.** The distance must be provided to calculate the required additional cable and cost for this testing.

Quantity 1 - Freight to jobsite off-loading by others

**Total investment for the above equipment (Not including any applicable tax): \$235,100.00**

**Clarifications and Exceptions:**

- ACF takes exception to providing walk-in enclosures and is providing factory skintight. If walk-in enclosures are required additional cost will apply.
- ACF takes exception to providing any form of lightning protection. This needs to be supplied by others.
- Installation, field connections, and field tests requirements such as NETA, Ground Fault, Dielectric, Ring Wave & Infrared Scanning, will be provided by a 3rd party agency and is not provided by ACF.
- Local Noise Ordinances unknown. Should lower dBA rating required price is subject to change.
- No Enclosure Wind Load P.E. Calculations. Optional adder.
- Buyers referenced to local, state, or federal government requirements.
- No Anchoring Calculations and/or anchors.
- Fire Pump ATS Provided by Others
- NO PE Stamps Supplied. Optional Adder.
- No Offloading.
- No installation.
- No rigging.
- No power systems or selective coordination study.
- Equipment performance beyond manufacturer's design.
- No Storage or insurance.
- No third-party electrical apparatus testing / inspections, and/or special testing (emissions, noise, harmonics, etc...)
- NO NETA Testing Must be performed by third party agency.
- No Special testing equipment (oscilloscope, thermal camera, harmonic analyzer, InfraRed, etc...)
- No general, civil and/or plumbing work or materials.
- No electrical and/or mechanical work including materials.
- No engineering or permitting.
- No third-party testing agency.
- If this project is an AHCA project and AHCA does not approve quote additional cost could occur to make AHCA Compliant.
- No Sound Testing by ACF.
- No fuel or equipment rental.
- No Sub-base in field pressure integrity testing.
- No Maintenance Contract by ACF.
- Arc Flash/ Coordination studies are to be completed by others.

**Notes**

1. This Quotation is based upon Engineering Specifications \_\_\_263213.13\_\_\_ & Drawings \_\_\_E-601\_\_\_. No other sections shall apply.
2. Quotation is valid for 60 days. If not released to production within 60 days, pricing, delivery extension and escalation charges may apply.



3. ACF Standby Systems is not responsible for any delays in delivery due to Act of Nature, explosion, fire, strikes, accidents, war, terrorism, flood, accidents or other causes beyond our company control. Quoted shipping schedules are not guaranteed and subject to change without notice. In no case is ACF Standby Systems responsible for incidental or consequential damages.
4. ACF Standby Systems does not accept liquidated damages as a part of third party contracts.
5. Equipment will be invoiced (and payment expected according to ACF's Terms and Conditions) at the time of shipment or when ready to ship from point of origin. Delays by the buyer may result in storage fees and/or additional freight charges.
6. Completed equipment to be delivered to a 3rd party manufacturer for further fabrication will be invoiced upon shipment to the 3rd party manufacturer.
7. The warranty is that of the above-named manufacturer(s). Refer to the manufacturer's warranty statement for details. No special warranty is implied. The Manufacturer's warranty begins on the day of start-up or 6 months after shipment, whichever occurs first, not substantial completion. It is the contractor's responsibility to coordinate start-up along with the date of substantial completion.
8. If the generator set is not installed and ready for startup within 6 months of shipment it will require long term storage procedures. Please refer to the Operation and Maintenance Manual for such requirements. All costs related to long term storage is the responsibility of the purchaser. Failure to follow these procedures may void warranty and affect equipment operation. Contact ACF Standby Systems for assistance.
9. Additional sets of O&M manuals are available at an additional cost. The manufacturer's standard format shall apply. Custom O&M manuals will be available at an additional charge.
10. Startup services will not proceed until the buyer's account is current and in good standing.
11. Quotation does not include offloading, rigging, anchoring, installation, exhaust plumbing, exhaust insulation, fuel or permitting.
12. ACF Standby Systems is not responsible for testing of fuel tank(s) provided by any party. Fuel tank testing, as required by FDEP (Florida Department of Environmental Protection) Chapters 62-761 and 62-762, is the responsibility of the installing Contractor and Generator Permit Applicant. ACF Standby Systems LLC is not responsible for damages or costs incurred by any party, when a fuel tank is filled before field testing required under FDEP or testing mandated by a Local Inspector of Authority under FBC, is performed.
13. Pricing is subject to ACF Standby Systems' Payment Terms.

#### **Terms and Conditions**

This proposal is subject to ACF Terms and Conditions of Sale, attached and available at [www.acfstandbysystems.com/PDF/terms\\_and\\_conditions\\_sale.pdf](http://www.acfstandbysystems.com/PDF/terms_and_conditions_sale.pdf)

Sincerely,

---



**Zachary Stewart, M.E.**

*Sales Engineer*

**Direct:** (352) 502-2718

**Fax:** (813) 621-6980

**Email:** [z.stewart@acfpower.com](mailto:z.stewart@acfpower.com)

**Connect:** [acfstandbysystems.com](http://acfstandbysystems.com)



**Acceptance of Quote**

Prior to ordering equipment or services, please sign and return as a confirmation of the content of this proposal and the attached terms and conditions

**Customer Signature**

\_\_\_\_\_ PO# \_\_\_\_\_

## Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
requester. Do not  
send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.  
See Specific Instructions on page 3.

	<b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>ACF STANDBY SYSTEMS, LLC</b>	
	<b>2</b> Business name/disregarded entity name, if different from above.	
	<b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . <b>P</b> <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____  <i>(Applies to accounts maintained outside the United States.)</i>
	<b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>	
	<b>5</b> Address (number, street, and apt. or suite no.). See instructions. <b>9311 SOLAR DRIVE</b>	Requester's name and address (optional) <i>Culpepper Construction</i>
	<b>6</b> City, state, and ZIP code <b>TAMPA, FLORIDA 33619</b>	
	<b>7</b> List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
or									
<b>Employer identification number</b>									
2	6		-	1	2	4	0	4	0

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person <i>[Handwritten Signature]</i>	Date <i>10/12/2024</i>
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### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



Grand Ridge K-8 – Phase II

**Owner Direct Purchase Order Acknowledgement and Acceptance**

**ACF Standby Systems** has been issued an Owner Direct Purchase order numbered 9033-0600 dated 6/14/2024 from Jackson County School District for materials to be incorporated in the complete construction of Grand Ridge PK-8 Phase II at 6925 Florida Street, Grand Ridge, FL.

Culpepper Construction Company Inc. is the general contractor responsible for the construction of the entire project and through the project's Owner Direct Purchase Order Program is acting as the Owner's representative managing the procurement of the material provided through the above referenced Purchase Order. To ensure the success of the project, we require that all vendors issued a purchase order directly from the Owner provide a formal acknowledgement and acceptance of the purchase order. Please acknowledge your acceptance of this purchase order below.

**Vendors Acknowledgement and Acceptance of Owner Direct Purchase Order**

**ACF Standby Systems** has received and accepts the above referenced purchase order. The materials covered therein will be delivered in accordance with the requirements of the project and at the cost established in the purchase order agreement.

*Zachary Stewart*  
Signed  
Zachary Stewart, Sales Engineer  
Print name and title

7/17/24  
Dated

Invoices **MUST** include the PO# and be emailed directly to: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)

**Invoices should be addressed as follows:**

Jackson County School District

C/o Culpepper Construction

1538 Metropolitan Blvd.

Tallahassee, FL 32308

850-209-8392

THIS PURCHASE NOT SUBJECT TO FEDERAL  
EXCISE TAXES OR STATE SALES TAX UNDER TAX  
EXEMPTION CERTIFICATE NO.  
**85-8012740175C-6**

**DIRECT PURCHASE/  
CHANGE ORDER**

**YOUR INVOICE MUST SHOW THIS  
PURCHASE ORDER NUMBER:  
**9033-0500****

**THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA  
P.O. BOX 5958 MARIANNA, FLORIDA 32447**

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

**DATE:** 6/14/2024

**Please Ship to:** Grand Ridge PK-8 School  
6925 Florida Street  
Grand Ridge, FL 32442

**VENDOR:**  
Rinker Materials  
5 Concourse Pkwy Ste 1900  
Atlanta, GA 30328-6111

**BILL TO:** Jackson County School Board  
C/O CULPEPPER CONSTRUCTION COMPANY, INC.  
1538 METROPOLITAN BOULEVARD  
TALLAHASSEE, FL 32308

**Construction Project for which materials are order:**  
Grand Ridge PK-8 School

**The Contractor/Sub-Contractor that will use these materials:**  
JBE Sitework

**DELIVERY INSTRUCTIONS:**  
Jobsite Delivery Contacts:  
Randy Stallons, SUPERINTENDENT 229-200-1775  
Kyle Rogers, PROJECT MANAGER 850-832-5557

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
1	Storm Water & Sewer Drainage Materials	\$ 36,231.34	\$ 36,231.34
	(see attached quote)		\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	<b>TOTAL</b>		\$ 36,231.34

<b>OFFICIAL USE</b>	<b>VENDOR #:</b>	<b>D.P.C.O. #:</b>	<b>AMOUNT TAX EXEMPTED:</b>
<b>FUND</b>	<b>FUNCTION</b>	<b>OBJECT</b>	<b>COST CENTER</b>
			<b>PROJECT</b>
			<b>AMOUNT:</b>

**AGREEMENT CONFIRMATION**  
I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.  
**GENERAL CONTRACTOR:** Kyle Rogers **DATE:** 6/19/2024  
**SUB-CONTRACTOR:** JBE **DATE:** 8/22/24

**RECEIVING CONFIRMATION**  
I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.  
**GENERAL CONTRACTOR:** \_\_\_\_\_ **DATE:** \_\_\_\_\_  
**SUB-CONTRACTOR:** \_\_\_\_\_  
**JCSB Personnel & Date:** \_\_\_\_\_

**This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:**  
**DIRECTOR OF FACILITIES:** Dallas Ellis **DATE:** 6/19/24

**V E N D O R C O P Y**



CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of Jackson County School Bd (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6 affirms that the tangible personal property purchased pursuant to Purchase Order Number 9033-0500 from RINKER MATERIALS (Vendor) on or after June 14, 2024 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # with CULPEPPER CONSTRUCTION COMPANY, INC. (Name of Contractor) for the construction of the GRAND RIDGE PK-8 PROJECT.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

- DE 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
DE 2. The vendor's invoice will be issued directly to Governmental Entity.
DE 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
DE 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
DE 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis
Signature of Authorized Representative

Director of Facilities
Title

Dallas Ellis
Purchaser's Name (Print or Type)

June 19, 2024
Date

Federal Employer Identification Number: 59-6000680
Telephone Number: (850) 482-1200

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.





## Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14  
R. 01/18

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD  
2903 JEFFERSON ST  
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



**Rinker Materials**  
**5 Concourse Pkwy Ste 1900**  
**Atlanta, GA 30328-6111**

**CULPEPPER CONSTRUCTION COMPANY, INC.**  
**PURCHASE ORDER**  
**REQUEST FORM**

Subcontractor: **JBE Sitework**

Contact: **Bryan Eubanks**

<b>OWNER:</b>		<b>SHIP TO:</b>	
Name:	Steve Benton	Name:	Grand Ridge School
Company:	Jackson County School Board	Company:	Jackson County School Board
Address:	2903 Jefferson Street Marianna, FL 322446	Address:	6925 Florida Street Grand Ridge, FL 32442
Contact:	Dallas Ellis, Facilities Director 850-482-1200 <a href="mailto:dallas.ellis@jcsb.org">dallas.ellis@jcsb.org</a>	Contact:	Kyle Rogers Project Manager <a href="mailto:krogers@culpeppercc.com">krogers@culpeppercc.com</a>
		Invoices:	<a href="mailto:sgoodson@culpeppercc.com">sgoodson@culpeppercc.com</a>

NO.	SIZE	ITEM DESCRIPTION	QUANTITY	TOTAL
		Please see the attached detailed quote DATED: 4/22/2024 QUO-643081-C7K1M4		\$ 35,381.34
				\$ 35,381.34

**BILL TO:** Jackson County School District  
 c/o Culpepper Construction Company, Inc.  
 1538 Metropolitan Boulevard  
 Tallahassee, FL 32308

Please email invoices: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)

<b>Sub total:</b>	<b>\$ 35,381.34</b>
<b>Freight:</b>	<b>\$ 850.00</b>
<b>Anticipated Sales Tax Savings</b>	<b>\$ 2,172.88</b>
<b>Total Amt.</b>	<b>\$ 36,231.34</b>



## Quotation

Quote # QUO-643081-C7K1M4					
Date	04/22/2024	Account Name	JBE Sitework IIC	Reply-To	
Quote #	QUO-643081-C7K1M4	Contact Name	JBE Sitework IIC	Account Manager	Edward Screven
Revision #	0	Contact Phone	(850) 294-2895	Address	4210 US-17, GREEN COVE SPRINGS, FL 32003
Project Name	GRAND RIDGE L-8 PH 2	Contact Fax		Phone	850-879-9555
Project #	797105	Contact Email	bryan@jbesites.com	Fax	
Project Address	Marianna, FL 32446			Email	Edward.Screven@rinkerpipe.com
Rinker Materials' offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Rinker Materials' Standard Terms and Conditions ("Rinker Materials STCs") viewable at <a href="http://www.rinkerpipe.com">www.rinkerpipe.com</a> . A valid tax exemption certificate must be issued to Rinker Materials or sales tax will be added.					

### Sanitary

Description	Quantity	Unit	Extended Unit Price	Unit Total
SANITARY MANHOLE - 48" Diameter 48" Sanitary Manhole (5" wall, 8" base) (10'-12' deep) With: , BOOTS, EW-1 COATING BLACK (EXTERIOR), EW-1 COATING BLACK (INTERIOR), JOINT SEAL, JOINT WRAP, PRECAST INVERT, USF 170-E RING & COVER, EW-1 BLACK INT/EXT IDs: 116.74	1.00	EA	\$4,109.08	\$4,109.08
<b>Sanitary Total</b>				<b>4,109.08</b>

### Storm

Description	Quantity	Unit	Extended Unit Price	Unit Total
CATCH BASIN - 2' x 3.08' C-Inlet (6" wall, 6" base) (00'-06' deep) With: EYEBOLTS & CHAINS, USF 6212 CAST IRON GRATE IDs: S-001, S-201, S-202, S-203, S-307, S-403	6.00	EA	\$1,680.09	\$10,080.54
CATCH BASIN - 2' x 3.08' C-Inlet (6" wall, 6" base) (06'-08' deep) With: EYEBOLTS & CHAINS, USF 6212 CAST IRON GRATE IDs: S-306, S-402	2.00	EA	\$2,079.88	\$4,159.76
CATCH BASIN - 2' x 3.08' C-Inlet (6" wall, 6" base) (08'-10' deep) With: EYEBOLTS & CHAINS, USF 6212 CAST IRON GRATE IDs: S-302, S-303, S-304, S-305	4.00	EA	\$2,471.76	\$9,887.04
STORM MANHOLE - 48" Diameter Storm Manhole (5" wall, 8" base, 8" top slab) (00'-06' deep) With: USF 170-E RING & COVER IDs: S-110, S-401	2.00	EA	\$2,197.18	\$4,394.36
STORM MANHOLE - 48" Diameter Storm Manhole (5" wall, 8" base, 8" top slab) (08'-10' deep) With: USF 170-E RING & COVER IDs: S-301	1.00	EA	\$2,750.56	\$2,750.56
<b>Storm Total</b>				<b>31,272.26</b>

	<b>Total</b>	\$35,381.34
	<b>Freight</b>	\$850.00
(Tax not included)	<b>Net Total</b>	\$36,231.34





# Quotation

Quote # QUO-643081-C7K1M4

**Standard Notes**

1.pd 3/7/24

Rinker Materials has not evaluated the performance of any additives, liners, or coatings. It is included on our quotation as required by the project specifications. Rinker Materials does not accept any liability for the performance of these products. The method of installation, application or dosage rate will be as in accordance with the manufacturer's guidance.

Pricing is subject to a 7% escalator for all material not shipped beginning one year from the purchase order or quotation acknowledgment date. Each succeeding year will be subject to an additional 7% escalator and will stay in effect for the duration of the project.

Prices are subject to change based on plan changes or customer/EOR requests.

Due to current market volatility, lead times, and/or delivery dates may be subject to change.

Special products will not be accepted for returns and will not be refunded.

Ramnek is available for storm & sanitary structures at \$210/box quantity as required.

Grade rings are available; please contact your local Account Manager for the price.

Precast Inverts available for 48" Manholes @ \$300 each, 60" Manholes at \$400 each; with a maximum pipe size of 16".

If steps are needed, add \$25.00 per step.

2.Valid for 30 days from the date of quotation.

**PAYMENT TERMS ARE NET 30, WITHOUT RETENTION OR SETOFF. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. PRICES ARE BASED ON THE QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, RINKER MATERIALS RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS. BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE RINKER MATERIALS STCS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN (UNLESS OTHERWISE SPECIFIED IN THE STANDARD NOTES) WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION.**

<u>Acceptance</u>		
I WARRANT AND REPRESENT THAT I HAVE AUTHORITY TO ENTER INTO THIS AGREEMENT ON BEHALF OF THE BUYER. WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE RINKER MATERIALS STCS VIEWABLE AT <a href="http://www.rinkerpipe.com">www.rinkerpipe.com</a> .	<b>By</b>	Edward Screven
Company	(O)	850-879-9555
By	(F)	
Title	(Cell)	
Date	Title	Account Manager



# Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Hydro Conduit, LLC</b>		
	2 Business name/disregarded entity name, if different from above <b>Rinker Materials</b>		
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____		
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) <u>5</u> Exemption from FATCA reporting code (if any) <u>N/A</u> <small>(Applies to accounts maintained outside the U.S.)</small>		
	5 Address (number, street, and apt. or suite no.) See instructions. <b>5 Concourse Pkwy Ste 1900</b>	Requester's name and address (optional)	
	6 City, state, and ZIP code <b>Atlanta, GA 30328-6111</b>		
	7 List account number(s) here (optional)		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>	
[ ] [ ] [ ] - [ ] [ ] - [ ] [ ] [ ] [ ]	
<b>or</b>	
<b>Employer identification number</b>	
8 4 - 0 5 2 8 5 1 9	

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶ <i>[Handwritten Signature]</i>	Date ▶ <i>1/2/2024</i>
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**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

## RINKER VENDOR ACCEPTANCE



THIS PURCHASE NOT SUBJECT TO FEDERAL  
EXCISE TAXES OR STATE SALES TAX UNDER TAX  
EXEMPTION CERTIFICATE NO.  
**85-8012740175C-6**

**DIRECT PURCHASE/  
CHANGE ORDER**

YOUR INVOICE MUST SHOW THIS  
PURCHASE ORDER NUMBER:  
**9033-0700**

**THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA  
P.O. BOX 5958 MARIANNA, FLORIDA 32447**

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

**DATE:** 6/26/2024

**Please Ship to:** Grand Ridge PK-8 School  
6925 Florida Street  
Grand Ridge, FL 32442

**VENDOR:**  
FERGUSON WATERWORKS  
2803 MANUFACTURER COURT  
TALLAHASSEE, FL 32310-8727

**BILL TO:** Jackson County School Board  
C/O CULPEPPER CONSTRUCTION COMPANY, INC.  
1538 METROPOLITAN BOULEVARD  
TALLAHASSEE, FL 32308

**Construction Project for which materials are order:**  
Grand Ridge PK-8 School Phase 2

The Contractor/Sub-Contractor that will use these materials:  
JBE SITEWORK

**DELIVERY INSTRUCTIONS:**  
JOBSITE DELIVERY - CONTACTS:  
Randy Stallons, SUPERINTENDENT 229-200-1775  
Kyle Rogers, PROJECT MANAGER 850-832-5557

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
1	Piping, Hardware, & Equip, for:	\$ 212,091.06	\$ 212,091.06
	Potable Water Supply, Fire Safety Water Supply,		\$ -
	& Sewer System		\$ -
	(Quote attached)		\$ -
			\$ -
	<b>TOTAL</b>		\$ 212,091.06

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:
--------------	-----------	-------------	----------------------

FUND	FUNCTION	OBJECT	COST CENTER	PROJECT	AMOUNT:

**AGREEMENT CONFIRMATION**

I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.

GENERAL CONTRACTOR: Kyle Rogers  
SUB-CONTRACTOR: JBE

**DATE:**  
7/2/24  
8/22/24

**RECEIVING CONFIRMATION**

I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.

GENERAL CONTRACTOR: \_\_\_\_\_  
SUB-CONTRACTOR: \_\_\_\_\_  
JCSB Personnel & Date: \_\_\_\_\_

**This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:**  
DIRECTOR OF FACILITIES: Dallas Ellis DATE: 7/2/24

**V E N D O R C O P Y**

CERTIFICATE OF ENTITLEMENT

The undersigned authorized representative of Jackson County School Bd (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6 affirms that the tangible personal property purchased pursuant to Purchase Order Number 9033-0700 from FERGUSON WATERWORKS (Vendor) on or after June 14, 2024 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # with CULPEPPER CONSTRUCTION COMPANY, INC. (Name of Contractor) for the construction of the GRAND RIDGE PK-8 PROJECT PHASE 2.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

- 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
2. The vendor's invoice will be issued directly to Governmental Entity.
3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis
Signature of Authorized Representative
Dallas Ellis
Purchaser's Name (Print or Type)

Director of Facilities
Title
July 2, 2024
Date

Federal Employer Identification Number: 59-6000680
Telephone Number: (850) 482-1200

You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.





# Consumer's Certificate of Exemption

DR-14  
R. 01/18

Issued Pursuant to Chapter 212, Florida Statutes

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD  
2903 JEFFERSON ST  
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.





**FERGUSON WATERWORKS**  
**2803 MANUFACTURER COURT**  
**TALLAHASSEE, FLORIDA 32310-8727**

**CULPEPPER CONSTRUCTION COMPANY, INC.**  
**PURCHASE ORDER**  
**REQUEST FORM**

Subcontractor: **JBE Sitework**

Contact: **Bryan Eubanks**

**OWNER:**

Name: Steve Benton  
Company: Jackson County School Board  
Address: 2903 Jefferson Street  
Marianna, FL 322446  
Contact: Dallas Ellis, Facilities Director  
850-482-1200  
[dallas.ellis@jcsb.org](mailto:dallas.ellis@jcsb.org)

**SHIP TO:**

Name: Grand Ridge School  
Company: Jackson County School Board  
Address: 6925 Florida Street  
Grand Ridge, FL 32442  
Contact: Kyle Rogers  
Project Manager  
[krogers@culpeppercc.com](mailto:krogers@culpeppercc.com)  
Invoices: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)

NO.	SIZE	ITEM DESCRIPTION	QUANTITY	TOTAL
		Please see the attached detailed quote DATED: 4/9/2024 Bid No. B398582		\$ 212,091.06
				\$ 212,091.06

**BILL TO:** Jackson County School District  
c/o Culpepper Construction Company, Inc.  
1538 Metropolitan Boulevard  
Tallahassee, FL 32308

Sub total: \$ 212,091.06  
Freight: \$ -  
Anticipated Sales Tax Savings \$ 12,775.46  
Total Amt. \$ 212,091.06

Please email invoices: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)



FERGUSON WATERWORKS-TAL #1302  
 2803 MANUFACTURER COURT  
 TALLAHASSEE, FL 32310-8727

Phone: 850-216-2951  
 Fax: 850-877-9732

Deliver To: From: Matthew Jacobs Comments:
--

10:05:07 JUN 25 2024

Page 1 of 4

FERGUSON WATERWORKS #1204

Price Quotation  
 Phone: 850-216-2951  
 Fax: 850-877-9732

Bid No: B398582  
 Bid Date: 04/09/24  
 Quoted By: BS

Cust Phone: 850-216-2951  
 Terms: NET 10TH PROX

Customer: BIDDING CONTRACTOR-TALLAHA  
 FOR BIDDING PURPOSES ONLY  
 TALLAHASSEE, FL 32311-7836

Ship To: BIDDING CONTRACTOR-TALLAHA  
 FOR BIDDING PURPOSES ONLY  
 TALLAHASSEE, FL 32311-7836

Cust PO#: REVISED 4/9/24

Job Name: GRAND RIDGE K-8

Item	Description	Quantity	Net Price	UM	Total
STORM					
A18650020IBPL	18X20 HP DW GRAY SLD PL PIPE	2480	27.800	FT	68944.00
	SUBTOTAL				68944.00
-----					
THIS IS A ROUGH ESTIMATE OF THE ROOF DRAINS- A THOROUGH TAKE-OFF WILL NEED TO BE DONE.					
-----					
SDR35P1014	10X14 SDR35 PVC GJ SWR PIPE	672	18.088	FT	12155.14
SDR35PX14	8X14 SDR35 PVC GJ SWR PIPE	1148	11.638	FT	13360.42
SDR35PU14	6X14 SDR35 PVC GJ SWR PIPE	1498	6.400	FT	9587.20
-----					
MUL340952	6 PVC SWR HUB FEM CO ADPT	14	27.438	EA	384.13
MUL340958	6 PVC SWR REC THRD CO PLUG	14	20.950	EA	293.30
F105666	6 CI PVC X 6 CI PVC COUP	10	17.181	EA	171.81
NHCOSU	6 NH CI CO W/ SC PLG	10	41.280	EA	412.80
I6P261012FIT	6X10-12 SDR26/28/35 I/T ONE-FIT *X	30	158.688	EA	4760.64
I6P26FB8P35	6X8 SDR 35/26 X SDR 35 INSERTA TEE	45	138.125	EA	6215.63
MUL063216	6 PVC SWR GXG 90 BEND	75	27.963	EA	2097.23
MUL040766	4X6X6 PVC SWR SW OS DSPT ADPT	75	34.850	EA	2613.75
-----					
EXTRA ROOF DRAIN FITTIGS:					
MUL063216	6 PVC SWR GXG 90 BEND	10	27.963	EA	279.63
MUL043618	10X6 PVC SWR SXG BUSH	10	108.738	EA	1087.38
MUL063218	10 PVC SWR GXG 90 BEND	5	245.248	EA	1226.24
MUL063217	8 PVC SWR GXG 90 BEND	20	77.463	EA	1549.26
	SUBTOTAL				56194.56
-----					
SEWER- SDR26					
-----					
SDR26HWSPU14	6X14 SDR26 HW PVC GJ SWR PIPE	336	8.513	FT	2860.37
MUL067206	6 PVC HW SWR GXGXG WYE	9	91.240	EA	821.16
MUL067376	6 PVC HW SWR GXS 45 ELL	7	33.640	EA	235.48
MUL340952	6 PVC SWR HUB FEM CO ADPT	6	32.280	EA	193.68

**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to  
 complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1302&on=34905>



Fax: 850-877-9732

10:05:07 JUN 25 2024

Reference No: B398582

Item	Description	Quantity	Net Price	UM	Total
MUL340958	6 PVC SWR REC THRD CO PLUG	6	24.650	EA	147.90
MUL043736	6 PVC SPGT SWR PLUG	3	10.640	EA	31.92
MUL067248	8X6 PVC HW SWR GXGXG WYE	2	118.640	EA	237.28
MUL043738	8 PVC SWR PLUG	1	37.710	EA	37.71
MUL067478	8 PVC HW SWR GXG REP COUP	2	89.935	EA	179.87
SDR26HWSPX14	8X14 SDR26 HW PVC GJ SWR PIPE	14	15.400	FT	215.60
	SUBTOTAL				4960.97
	TOTAL SEWER				130099.53
	----				
	6" FIRE TO PUMP				
	----				
DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	380	14.900	FT	5662.00
P744120232	12GA SLD HFCCS PE30 WIRE BLUE 500	500	200.000	M	100.00
SPWPC6	6 SIGMA BELL REST F/ C900 *PVLOK	18	71.460	EA	1286.28
FFAST7006	6X6 ALL SS TAP SLV 6.60-7.00	1	918.860	EA	918.86
M475101ULAOL	6 MJ RW OL TAPN VLV L/A	1	1247.920	EA	1247.92
PSVB461SW	2PC SCRW 10T/15B COMP CI VLV BX WTR	1	95.000	EA	95.00
MJ9LAU	6 MJ C153 90 BEND L/A	4	144.450	EA	577.80
MJ4LAU	6 MJ C153 45 BEND L/A	2	117.020	EA	234.04
FPPUU	6X6"0 FLGXPE CL BT DI SPL	2	722.070	EA	1444.14
F9U	6 DI 125# C110 FLG 90 BEND	3	225.710	EA	677.13
FNWNBGZ1RF8U	6 ZN 150# RR FF 1/8 FLG SET	11	25.280	EA	278.08
W350DALFU	LF 6 OS&Y DBL DET CHK ASSY	1	4514.630	EA	4514.63
FTU	6 DI 125# C110 FLG TEE	3	330.170	EA	990.51
M406702UOL	6 FLG RW OL GATE VLV W/ H/WHL	1	985.000	EA	985.00
U90U	6 DI UL FM WAF CHK VLV	1	290.880	EA	290.88
FFUK	6X2 DI FILL FLG	2	413.250	EA	826.50
B7SDHNF12	3/4X12 B7 STUD W/DHN	8	9.800	EA	78.40
FNWHHNGAZ34	3/4 10 HH NUT ZN A563 GR A 12PK	2	8.000	PK	16.00
FNWR1FFGAU	6 RR 1/8 FF 150# GSKT	3	6.000	EA	18.00
CFUP	6X4 DI C110 THRD COMP FLG F/ STL	1	255.310	EA	255.31
IGNPCL	4XCLOSE GALV STL NIP	1	48.020	EA	48.02
NFP140101	*TNA 4X2-1/2X2-1/2 STRT SGL CLPR	1	101.470	EA	101.47
NFP120320	2-1/2 NST BRS PLUG & CHAIN	2	25.000	EA	50.00
GPSSU10	6-10 SS PIPE SUPP STND	2	200.000	EA	400.00
WWBRGU	LF 6 SS IN-BUILD RISER GRV	1	1309.840	EA	1309.84
	SUBTOTAL				22405.81
	----				
	6" FIRE FROM PUMP				
	----				
DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	1160	14.900	FT	17284.00
P744120232	12GA SLD HFCCS PE30 WIRE BLUE 500	1500	200.000	M	300.00
SPWPC6	6 SIGMA BELL REST F/ C900 *PVLOK	57	71.460	EA	4073.22
MJT LAU	6 MJ C153 TEE L/A	3	207.300	EA	621.90
MJ9LAU	6 MJ C153 90 BEND L/A	7	144.450	EA	1011.15
MJSCAPLAU	6 MJ C153 SLD CAP L/A	1	61.510	EA	61.51
MJ4LAU	6 MJ C153 45 BEND L/A	2	117.020	EA	234.04
E2006PV	6 MEGALUG F/ C900/IPS PVC	28	50.240	EA	1406.72
IMJBGPU	6 MJ C153 BLT GSKT PK L/ GLAND	28	20.600	EA	576.80
WWBRGU	LF 6 SS IN-BUILD RISER GRV	4	1309.840	EA	5239.36
	SUBTOTAL				30808.70
	TOTAL FIRE				53214.51
	----				
	POTABLE WATER				
	----				
DR18BPP	4 C900 DR18 PVC GJ BLUE PIPE	920	6.700	FT	6164.00
SDR21BPM	3 SDR21 CL200 PVC GJ BLUE PIPE	540	3.900	FT	2106.00
SPWPC4	4 SIGMA BELL REST F/ C900 *PVLOK	11	57.070	EA	627.77
SPVPS3	3 PVC REST CLMP RNGS IPS *PVLOK	7	50.840	EA	355.88

**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

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<https://survey.medallia.com/?bidsorder&fc=1302&on=34905>



Fax: 850-877-9732

10:05:07 JUN 25 2024

Reference No: B398582

Item	Description	Quantity	Net Price	UM	Total
P744120232	12GA SLD HFCCS PE30 WIRE BLUE 500	1500	200.000	M	300.00
FFAST7004	6X4 ALL SS TAP SLV 6.60-7.00	1	813.390	EA	813.39
M475101PLAOL	4 MJ RW OL TAPN VLV L/A	1	816.510	EA	816.51
M406701PLAOL	4 MJ RW OL GATE VLV L/A	3	739.030	EA	2217.09
M406701MLAOL	3 MJ RW OL GATE VLV L/A	1	683.700	EA	683.70
PSVB461SW	2PC SCRW 10T/15B COMP CI VLV BX WTR	6	95.000	EA	570.00
MJ4LAP	4 MJ C153 45 BEND L/A	2	73.560	EA	147.12
MJTLAP	4 MJ C153 TEE L/A	3	115.530	EA	346.59
MJ9LAP	4 MJ C153 90 BEND L/A	5	88.280	EA	441.40
MJSCAPLAP	4 MJ C153 SLD CAP L/A	1	34.260	EA	34.26
MJTLAPM	4X3 MJ C153 TEE L/A	1	119.460	EA	119.46
MJ9LAM	3 MJ C153 90 BEND L/A	2	81.590	EA	163.18
MJ4LAM	3 MJ C153 45 BEND L/A	2	75.850	EA	151.70
E2004PV	4 MEGALUG F/ C900/IPS PVC	33	41.180	EA	1358.94
E110400	4 MEGALUG F/ DI	3	33.920	EA	101.76
IMJBGPP	4 MJ C153 BLT GSKT PK L/ GLAND	36	18.480	EA	665.28
E2003PV	3 MEGALUG F/ IPS PVC	11	38.020	EA	418.22
IMJTBGPM	3 MJ TRANS BLT GSKT PK L/ GLAND	11	21.800	EA	239.80
FPPPU	4X6'0 FLGXPE CL BT DI SPL	3	595.500	EA	1786.50
F9P	4 DI 125# C110 FLG 90 BEND	2	145.890	EA	291.78
FFPP06	4X0'6 FLGXFLG CL BT DI SPL	4	333.340	EA	1333.36
M406702POL	4 FLG RW OL GATE VLV W/ H/WHL	3	772.000	EA	2316.00
FTP	4 DI 125# C110 FLG TEE	1	265.940	EA	265.94
W375OSYP	LF 4 RPZ BFP W/ OS&Y GATE VLV	1	2434.840	EA	2434.84
FNWNBGZ1RF8P	4 ZN 150# RR FF 1/8 FLG PKG	13	14.960	EA	194.48
GPSSU10	6-10 SS PIPE SUPP STND	1	200.000	EA	200.00
	SUBTOTAL				27664.95
	----				
	2" WATER SERVICE				
	----				
MJTTPK	4X2 MJ C153 TAP PLUG	1	79.700	EA	79.70
IMJBGPP	4 MJ C153 BLT GSKT PK L/ GLAND	1	18.480	EA	18.48
GBRNKU	LF 2X6 BRS NIP GBL	1	26.200	EA	26.20
M406701KLAOL	2 MJ RW OL GATE VLV L/A	1	438.790	EA	438.79
PSVB461SW	2PC SCRW 10T/15B COMP CI VLV BX WTR	1	95.000	EA	95.00
FC8477NL	LF 2 MIP X CTS PJ COUP	2	100.950	EA	201.90
PSISCK	2 CTS OR 1-1/2 IPS SS INS STFNR PE	2	3.500	EA	7.00
PEC9BLK100	2X100 CTS DR9 HDPE BLUE PIPE	100	245.000	C	245.00
	SUBTOTAL				1112.07
	TOTAL POTABLE WATER				28777.02

**Net Total:** \$212091.06  
**Tax:** \$12800.49  
**Freight:** \$0.00  
**Total:** \$224891.55



**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

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complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1302&on=34905>

FERGUSON WATERWORKS #1204  
Price Quotation

Fax: 850-877-9732

10:05:07 JUN 25 2024

**Reference No:** B398582

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to  
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1302&on=34905>

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
requester. Do not  
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>FERGUSON US HOLDINGS, INC</b>		
	<b>2</b> Business name/disregarded entity name, if different from above <b>FERGUSON ENTERPRISES, LLC</b>		
	<b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see Instructions)	<b>4</b> Exemptions (codes apply only to certain entities, not individuals, see Instructions on page 3): Exempt payee code (if any) <u>5</u> Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) <u>E</u>	
	<b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See Instructions. <input type="checkbox"/>	(Applies to accounts maintained outside the United States.)	
	<b>5</b> Address (number, street, and apt. or suite no.) See instructions <b>751 LAKEFRONT COMMONS</b>	Requester's name and address (optional)	
	<b>6</b> City, state, and ZIP code <b>NEWPORT NEWS, VA 23606</b>		
	<b>7</b> List account number(s) here (optional)		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
5	4	-	1	4	7	3	3	8

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person <i>Bruno Chirico</i>	Date <i>4-10-24</i>
------------------	---	---------------------

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



Grand Ridge K-8 – Phase II


**Owner Direct Purchase Order Acknowledgement and Acceptance**

Ferguson Waterworks has been issued an Owner Direct Purchase order numbered 9033-0700, dated 6/26/2024 from Jackson County School District for materials to be incorporated in the complete construction of Grand Ridge PK-8 Phase II at 6925 Florida Street, Grand Ridge, FL.

Culpepper Construction Company Inc. is the general contractor responsible for the construction of the entire project and through the project's Owner Direct Purchase Order Program is acting as the Owner's representative managing the procurement of the material provided through the above referenced Purchase Order. To ensure the success of the project, we require that all vendors issued a purchase order directly from the Owner provide a formal acknowledgement and acceptance of the purchase order. Please acknowledge your acceptance of this purchase order below.

**Vendors Acknowledgement and Acceptance of Owner Direct Purchase Order**

Ferguson Waterworks has received and accepts the above referenced purchase order. The materials covered therein will be delivered in accordance with the requirements of the project and at the cost established in the purchase order agreement.

  
\_\_\_\_\_  
Signed  
MATT JACOBS  
\_\_\_\_\_  
Print name and title

8/26/2024  
\_\_\_\_\_  
Dated

Invoices MUST include the PO# and be emailed directly to: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)

**Invoices should be addressed as follows:**

Jackson County School District  
C/o Culpepper Construction  
1538 Metropolitan Blvd.  
Tallahassee, FL 32308  
850-209-8392

THIS PURCHASE NOT SUBJECT TO FEDERAL EXCISE TAXES OR STATE SALES TAX UNDER TAX EXEMPTION CERTIFICATE NO. <b>85-8012740175C-6</b>	DIRECT PURCHASE/ CHANGE ORDER	YOUR INVOICE MUST SHOW THIS PURCHASE ORDER NUMBER: <span style="font-size: 1.5em; font-family: cursive;">9033-0800</span>
---	----------------------------------	---

THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA  
 P.O. BOX 5958 MARIANNA, FLORIDA 32447

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

<b>DATE:</b> 7/16/2024	<b>Please Ship to:</b> Grand Ridge PK-8 School 6925 Florida Street Grand Ridge, FL 32442
------------------------	--

<b>VENDOR:</b>	
SRM Concrete (Smyrna Ready Mix)	
2316 HWY 71	
MARIANNA, FL 32448	

<b>BILL TO:</b> Jackson County School Board C/O CULPEPPER CONSTRUCTION COMPANY, INC. 1538 METROPOLITAN BOULEVARD TALLAHASSEE, FL 32308
---

<b>Construction Project for which materials are order:</b> Grand Ridge PK-8 School Phase 2
---

The Contractor/Sub-Contractor that will use these materials:  
 Sovran Building Systems, Inc.

**DELIVERY INSTRUCTIONS:**  
 JOBSITE DELIVERY - CONTACTS:  
 Drake Syfrett, SUPERINTENDENT 850-532-5586  
 Kyle Rogers, PROJECT MANAGER 850-832-5557

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
1		\$ 345,701.00	\$ 345,701.00
	30350-3000 PSI Str Commercial Ait		\$ -
	30320-3000 PSI Str Pump Mix		\$ -
	40126-4000 PSI Pum Mix SCC		\$ -
	(Quote attached)		\$ -
			\$ -
	<b>TOTAL</b>		<b>\$ 345,701.00</b>

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:
FUND	FUNCTION	OBJECT	COST CENTER
			PROJECT
			AMOUNT:

**AGREEMENT CONFIRMATION**  
 I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.

GENERAL CONTRACTOR: Kyle Rogers      DATE: 7/16/24  
 SUB-CONTRACTOR: [Signature]      DATE: 7/18/24

**RECEIVING CONFIRMATION**  
 I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.

GENERAL CONTRACTOR: \_\_\_\_\_      DATE: \_\_\_\_\_  
 SUB-CONTRACTOR: \_\_\_\_\_      DATE: \_\_\_\_\_  
 JCSB Personnel & Date: \_\_\_\_\_

This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:

DIRECTOR OF FACILITIES: Dallas Ellis      DATE: 7/17/24

**CERTIFICATE OF ENTITLEMENT**

The undersigned authorized representative of Jackson County School Bd (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6 affirms that the tangible personal property purchased pursuant to Purchase Order Number 9033-0800 from SMYRNA READY MIX CONCRETE (SRM) (Vendor) on or after JULY 16, 2024 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # \_\_\_\_\_ with \_\_\_\_\_ (Name of Contractor) for the construction of the CULPEPPER CONSTRUCTION COMPANY, INC. GRAND RIDGE PK-8 PROJECT PHASE 2.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

*You must initial each of the following requirements.*

- DE* 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- DE* 2. The vendor's invoice will be issued directly to Governmental Entity.
- DE* 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- DE* 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- DE* 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis  
Signature of Authorized Representative

\_\_\_\_\_  
Director of Facilities  
Title

Dallas Ellis  
Purchaser's Name (Print or Type)

July 17, 2024  
Date

Federal Employer Identification Number: 59-6000680  
Telephone Number: (850) 482-1200

**You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.**





## Consumer's Certificate of Exemption

DR-14  
R. 01/18

Issued Pursuant to Chapter 212, Florida Statutes

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD  
2903 JEFFERSON ST  
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



**SRM Concrete (Smyrna Ready Mix)**  
**2316 HWY 71**  
**Marianna, FL 32448**

**CULPEPPER CONSTRUCTION COMPANY, INC.**  
**PURCHASE ORDER**  
**REQUEST FORM**

Subcontractor: **Sovran Building Systems, Inc.** Contact: **Brett Williams**

<b>OWNER:</b>		<b>SHIP TO:</b>	
Name:	Steve Benton	Name:	Grand Ridge School
Company:	Jackson County School Board	Company:	Jackson County School Board
Address:	2903 Jefferson Street Marianna, FL 322446	Address:	6925 Florida Street Grand Ridge, FL 32442
Contact:	Dallas Ellis, Facilities Director 850-482-1200 <a href="mailto:dallas.ellis@jcsb.org">dallas.ellis@jcsb.org</a>	Contact:	Kyle Rogers Project Manager <a href="mailto:krogers@culpeppercc.com">krogers@culpeppercc.com</a>
		Invoices:	<a href="mailto:sgoodson@culpeppercc.com">sgoodson@culpeppercc.com</a>

NO.	SIZE	ITEM DESCRIPTION	QUANTITY	TOTAL
		Please see the attached detailed quote DATED: 4/10/2024 Bid No. 123801		\$ 345,701.00
				\$ 345,701.00

**BILL TO:** Jackson County School District  
 c/o Culpepper Construction Company, Inc.  
 1538 Metropolitan Boulevard  
 Tallahassee, FL 32308  
 Please email invoices: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)

<b>Sub total:</b>	\$ 345,701.00
<b>Freight:</b>	\$ -
<b>Anticipated Sales Tax Savings</b>	\$ 20,792.06
<b>Total Amt.</b>	\$ 345,701.00







Smyrna Ready Mix Project Quote  
 2316 Hwy 71  
 Marianna, FL 32448  
 Plant: Marlanna 71 - 105

Bid # 123801

Quote Date: 4/10/2024  
 Project: Grand Ridge K-8  
 Project Area: Marianna, FL  
 Project Address: TBD Grand Ridge, FL

Quote Expiration Date: 5/10/2024  
 Customer: CULPEPPER CONSTRUCTION  
 Contact: Dane Peacock  
 Phone: 850 544 8247  
 Account #: 10541

MIX #	PRODUCT DESCRIPTION	UNIT PRICE (CY)	*PD BY 10th DISCOUNT (CY)	NET PRICE (CY)	NOTES
30350	3000 PSI STRT COMMERCIAL AIR	172.00	2.00	170.00	
30320	3000 PSI STRT 2" LINE MIX	182.00	2.00	180.00	
40126	4000 PSI CON 2" PUMP SCC	191.00	2.00	189.00	
40350	4000 PSI STRT COMMERCIAL AIR	178.00	2.00	176.00	
40320	4000 2" LINE PUMP STRT CEM	188.00	2.00	186.00	

Fly Ash Mixes are subject to availability. If Fly Ash is not available, straight cement mixes will be used. Mixes will be priced as quoted. If Straight Cement mixes are not quoted, add \$3.00 to the mix price.

Straight Cement (Except Slurry or Grout)	\$3.00 CY	Retarder-Per Percent	\$1.00 CY	Diversion Charge	\$110.00 Load
Chip Mixes	\$1.00 CY	Mid Range Double Dose	\$3.00 CY	Delivery Charge Under 6cy	\$100.00 Load
No Air Mix	\$2.00 CY	Superplasticizer	\$6.00 CY	Delivery Charge Under 3cy	\$150.00 Load
Pea Gravel Mixes	Call for Quote	Hot/Chilled Water	\$3.00 CY	Delivery Charge Under 2cy	\$200.00 Load
Custom Mixes	Call	Micro Fibers Half Dose	\$3.00 CY	Truck Time	\$150.00 Per Hour
Calcium Chloride-Per Percent	\$3.00 CY	Micro Fibers Full Dose	\$6.00 CY	Stand-by Charges	\$150.00 Per Hour
Non-Chloride Per Percent	\$4.50 CY	Steel Fibers	Call for Quote	Sales Tax NOT Included In Pricing	

**Additional Items Quoted Upon Request      Not Open Sunday      Fuel/Environmental Surcharge \$40.00 Per Load**

Terms: \$2.00 (CYD) discount if paid in full by the 10th of the following month. Net 30 terms. \*  
 Escalation Date: 4/1/2025 Escalation Amount: \$7 Per Yard  
 Job Pricing End Date: 3/31/2026  
 Quotation Good Through: 5/10/2024  
 Estimated Yards: 0

Smyrna Ready Mix      Acceptance:  
 By: Sam Pickenpaugh      By: Kyle Rogers      Email: krogers@culpeppercc.com  
 Date: 4/10/2024      Date: 7/16/2024

Note: The escalation pricing set forth herein is an estimate of future price increases based on historical figures. Unforeseen increases in costs could result in a higher escalation. SRM Concrete reserves the right to re-negotiate fuel surcharges, environmental fees, plant opening, and truck charges based on job requirements.

This Quote is not to be construed as an offer to sell, and no contractual relationship shall arise from it until Customer's order has been accepted by SRM Concrete. This Quote shall be valid for the period(s) set forth herein, unless withdrawn or modified by SRM Concrete. When no period is stated, this Quote is only valid for 30 days after the Quote Date. A new quote will be required for any changes requested by Customer. SRM Concrete reserves the right to withdraw or amend this Quote in certain circumstances, for example, where an unforeseen increase in the cost of materials requires an increase in the prices quoted herein, in the sole and absolute discretion of SRM Concrete.



JC -632  
Rev. 8/22  
Exp. 8/27

JACKSON COUNTY SCHOOL BOARD  
VENDOR ACH AUTHORIZATION FORM  
SECTION I – Vendor Information

Company Name: SMYRNA READY MIX CONCRETE, LLC DBA SRM CONCRETE	EIN#: 62-1850770
Address: 1000 HOLLINGSHEAD CIRCLR	
State: TN	Zip: 37167
Accounts Receivable Contact: MECHELLE SHELTON	
Phone: 615-355-1028 EXT 5382	Email: mshelton@smyrnareadymix.com

SECTION II – Authorization Agreement

I (we) hereby authorize JACKSON COUNTY SCHOOL BOARD hereinafter called JCSB, to initiate credit entries to my (our) account listed below at the depository financial institution named below, hereafter called **DEPOSITORY**, and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of the law.

SELECT TYPE OF ACCOUNT:

Checking

Savings

Depository Name: SMYRNA READY MIX CONCRETE, LLC

Depository Branch: JPMORGAN CHASE

City: NEW YORK

State: NY

Zip Code: 10017

Routing Number: 072000326

Account Number: 676578096

This authorization is to remain in full force and effect until JCSB has received written notification from me (or either of us) of its termination in such time and in such manner as to afford JCSB and DEPOSITORY a reasonable opportunity to act on it.

MEGAN SADLER, SALEAS COORDINATOR

62-1850770

Name PLEASE PRINT

TAX ID #

*Megan Sadler*

7/11/2024

Signature

Date

Return completed form to [icsb.finance@icsb.org](mailto:icsb.finance@icsb.org)

SECTION III – For JCSB use ONLY

System set up

Date \_\_\_\_\_



# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
 requester. Do not  
 send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<b>1</b>	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)  <b>Smyrna Ready Mix Concrete, LLC</b>			
	<b>2</b>	Business name/disregarded entity name. If different from above.  <b>SRM Concrete</b>			
	<b>3a</b>	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . <b>P</b> Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)	<b>4</b>	Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) <b>-</b>  Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) <b>N/A</b>	
	<b>3b</b>	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>	<i>(Applies to accounts maintained outside the United States.)</i>		
	<b>5</b>	Address (number, street, and apt. or suite no.). See instructions. <b>1000 Hollingshead Circle</b>	Requester's name and address (optional)		
<b>6</b>	City, state, and ZIP code <b>Murfreesboro, TN 37129</b>				
<b>7</b>	List account number(s) here (optional)				

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
or									
Employer identification number									
6	2	-	1	8	5	0	7	7	0

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person <i>Megan Sadler</i>	Date <b>4/25/2024</b>
------------------	--	-----------------------

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### What's New

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### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Grand Ridge K-8 – Phase II

**Owner Direct Purchase Order Acknowledgement and Acceptance**

SRM Concrete has been issued an Owner Direct Purchase order numbered 9033-0800, dated 7/16/2024 from Jackson County School District for materials to be incorporated in the complete construction of Grand Ridge PK-8 Phase II at 6925 Florida Street, Grand Ridge, FL.

Culpepper Construction Company Inc. is the general contractor responsible for the construction of the entire project and through the project's Owner Direct Purchase Order Program is acting as the Owner's representative managing the procurement of the material provided through the above referenced Purchase Order. To ensure the success of the project, we require that all vendors issued a purchase order directly from the Owner provide a formal acknowledgement and acceptance of the purchase order. Please acknowledge your acceptance of this purchase order below.

**Vendors Acknowledgement and Acceptance of Owner Direct Purchase Order**

**SRM Concrete has received and accepts the above referenced purchase order. The materials covered therein will be delivered in accordance with the requirements of the project and at the cost established in the purchase order agreement.**

Megan  
Sadler

Digitally signed by: Megan Sadler  
DN: CN = Megan Sadler, email =  
msadler@smymix.com C =  
US O = Smyrna Ready Mix  
Concrete, LLC OU = Sales  
Coordinator  
Date: 2024.07.19 09:10:07 -0500

7/19/2024

Signed

Dated

Print name and title

Invoices MUST include the PO# and be emailed directly to: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)

**Invoices should be addressed as follows:**

Jackson County School District

C/o Culpepper Construction

1538 Metropolitan Blvd.

Tallahassee, FL 32308

850-209-8392

THIS PURCHASE NOT SUBJECT TO FEDERAL  
EXCISE TAXES OR STATE SALES TAX UNDER TAX  
EXEMPTION CERTIFICATE NO.  
**85-8012740175C-6**

**DIRECT PURCHASE/  
CHANGE ORDER**

YOUR INVOICE MUST SHOW THIS  
PURCHASE ORDER NUMBER:  
**9033-0900**

**THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA  
P.O. BOX 5958 MARIANNA, FLORIDA 32447**

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32446. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

**DATE:** 8/2/2024

**Please Ship to:** Grand Ridge PK-8 School  
6925 Florida Street  
Grand Ridge, FL 32442

**VENDOR:**  
BIG BEND REBAR, INC.  
1 CORPORATE COURT  
QUINCY, FL 32351  
HOUSTON, TX 77040 (469)240-7200

**BILL TO:** Jackson County School Board  
C/O CULPEPPER CONSTRUCTION COMPANY, INC.  
1538 METROPOLITAN BOULEVARD  
TALLAHASSEE, FL 32308

**Construction Project for which materials are order:**  
Grand Ridge PK-8 School Phase 2

The Contractor/Sub-Contractor that will use these materials:  
  
SOVRAN

**DELIVERY INSTRUCTIONS:**  
JOBSITE DELIVERY - CONTACTS:  
Randy Stallons, SUPERINTENDENT 229-200-1775  
Kyle Rogers, PROJECT MANAGER 850-832-5557

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
1	CONCRETE REINFORCEMENT STEEL	\$ 80,291.00	\$ 80,291.00
			\$ -
	(QUOTE #24-299B REV 1 ATTACHED)		\$ -
			\$ -
	(Quote Attached)		
	<b>TOTAL:</b>		\$ 80,291.00

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:
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FUND	FUNCTION	OBJECT	COST CENTER	PROJECT	AMOUNT:

**AGREEMENT CONFIRMATION**  
I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.  
GENERAL CONTRACTOR: Kyle Rogers DATE: 8/2/24  
SUB-CONTRACTOR: [Signature] DATE: 8-2-24

**RECEIVING CONFIRMATION**  
I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.  
GENERAL CONTRACTOR: \_\_\_\_\_ DATE: \_\_\_\_\_  
SUB-CONTRACTOR: \_\_\_\_\_ DATE: \_\_\_\_\_  
JCSB Personnel & Date: \_\_\_\_\_

**This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:**  
DIRECTOR OF FACILITIES: Dallas Ellis DATE: 8/2/24

**V E N D O R C O P Y**



**CERTIFICATE OF ENTITLEMENT**

(For direct purchase of construction materials by a governmental entity pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of JACKSON COUNTY SCHOOL BOARD (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6, affirms that the tangible personal property purchased pursuant to Purchase Order Number 9033-0900 from BIG BEND REBAR (Vendor) on or after 7/22/24 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # \_\_\_\_\_ with CULPEPPER CONSTRUCTION COMPANY, INC. (Name of Contractor) for the construction of GRAND RIDGE PK-B PHASE 2.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

*You must initial each of the following requirements.*

- DE* 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- DE* 2. The vendor's invoice will be issued directly to Governmental Entity.
- DE* 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- DE* 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- DE* 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis  
Signature of Authorized Representative  
Dallas Ellis  
Purchaser's Name (Print or Type)

FACILITIES DIRECTOR  
Title 7/30/24  
Date

Federal Employer Identification Number: 59-8000880

Telephone Number: 850-482-1200

**You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.**



## Consumer's Certificate of Exemption

DR-14  
R. 01/18

Issued Pursuant to Chapter 212, Florida Statutes

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD  
2903 JEFFERSON ST  
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

1 Corporate Court  
 Quincy, Florida 32351-0752  
 TELEPHONE: 850-875-8000  
 FAX: 850-875-8003  
[sales@bigbendrebar.com](mailto:sales@bigbendrebar.com)  
<http://bigbendrebar.com>

# BIG BEND REBAR, INC.

## QUOTATION JULY 31, 2024

QUOTATION #24-299 B REV 1	PROJECT I.D. BBR #24-299
SOVRAN BUILDING SYSTEMS	GRAND RIDGE K - 8 SCHOOL
BRETT WILLIAMS	6925 FLORIDA STREET
BRETTW@SOVRAN.US	GRAND RIDGE, FL
	DONOFRO ARCH
	12/15/23, 3/7/24
	ADDENDUM 1-3, SUPPLEMENT 1 - 6

BIG BEND REBAR, INC. PROPOSES TO FURNISH DOMESTIC UNCOATED STEEL REINFORCING BARS: ASTM A615, GRADE 60. FABRICATED, BUNDLED, AND TAGGED WITH A DETAILED BARLIST AND PLACING PLANS ACCORDING TO THE C.R.S.I. MANUAL OF STANDARD PRACTICE. COST INCLUDES DELIVERY TO THE JOBSITE AT THE NEAREST ACCESSIBLE POINT, UNLOADING NOT INCLUDED. DELIVERED IN 20-22 TON SHIPMENTS.

### CAFETORIUM

#### PAD FTG. WALL FTG. SOG. STAIR ON GRADE. MASONRY DWLS & WALLS

CONCRETE REINF. STEEL PKG.	APPROX. 18.25 TONS	\$22,813.00
W.W.M. SHTS. 6/6 1.4 PKG.	APPROX. 26,265 SF	\$3,760.00

#### ROOF BEAM

CONCRETE REINF. STEEL PKG.	APPROX. 2.75 TONS	\$3,438.00
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### ELEMENTARY BLDG

#### WALL FTG. SOG. MASONRY DWLS & WALLS

CONCRETE REINF. STEEL PKG.	APPROX. 33 TONS	\$41,250.00
W.W.M. SHTS. 6/6 1.4 PKG.	APPROX. 45,124 SF	\$6,460.00

#### ROOF TIE BEAM

CONCRETE REINF. STEEL PKG.	APPROX. 1 TONS	\$1,250.00
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INITIAL DETAILING SET UP CHARGE CONCRETE	\$400.00
DELIVERY CHARGE W.W.M. SHTS. PKG.	\$600.00

### CHANGE ORDER PER ASI #1

TOP COVER CHANGED FROM 2" TO 3"

THICK FTG CHANGED FROM TS1.5 TO TS1.83

ADDITIONAL DETAILING CHARGES - 8 HOURS @ \$40.00 PER HOUR	\$320.00
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### TOTAL COSTS \*\* \$80,291.00 + TAX IF APPLICABLE

NOTE: DELIVERIES OR PICK UP WITHIN THE STATE OF FLORIDA SUBJECT TO STATE AND LOCAL SALES TAX. DELIVERIES OUTSIDE OF FLORIDA. NO TAX COLLECTED OR CHARGED.

PRICE GOOD FOR 30 DAYS FROM QUOTATION DATE

SIGNING A PO DOES NOT LOCK IN PRICING.

**\*\* DUE TO THE VOLATILE NATURE OF THE STEEL INDUSTRY, ANY SHIPMENTS DELIVERED AFTER 30 DAYS FROM QUOTATION DATE WILL NEED TO BE RE-NEGOTIATED.**

.....



**EXCLUDES:**

**ALL EXTERIOR CONCRETE PADS – NO REINFORCING DETAILS.**

**SHAPING THE FUTURE**

**WOMAN OWNED SMALL BUSINESS**

**COST DOES NOT INCLUDE:**

- SUPPORTS FOR POST TENSIONED ITEMS
- MISCELLANEOUS ITEMS- TIE-WIRE, ETC.
- MMFX REINFORCING BARS OR THREADED DYWIDAG BARS
- SUPPORTS FOR PRECAST
- EPOXY, STAINLESS OR GALVANIZED COATED REINFORCING STEEL
- ACCESSORIES- BAR SUPPORTS, FORM SAVERS, SPLICE SLEEVES, ETC.
- MECHANICAL OR LENTON COUPLERS
- SMOOTH ROUND DOWELS AND / OR DOWEL BASKETS
- SITE REINFORCING AND SITE DRAINAGE STRUCTURES

**NOTE: ANY OF THE ABOVE REFERENCED ITEMS CAN BE PRICED SEPERATELY IF REQUIRED.**

WE VALUE OUR CUSTOMER RELATIONSHIPS VERY HIGHLY AND STRIVE TO KEEP THE TERMS OF OUR RELATIONSHIP CLEAR AND SIMPLE.

UNLESS OTHERWISE NOTED, QUOTED PRICES DO NOT INCLUDE SALES, OR OTHER TAXES PAYABLE ON THE TRANSACTION. ALL SUCH TAXES ARE TO BE PAID BY THE BUYER AS PART OF THE PURCHASE PRICE UNLESS THE BUYER FURNISHES A PROPERLY EXECUTED TAX EXEMPTION CERTIFICATE.

BIG BEND REBAR EXTENDS PAYMENT TERMS TO ITS CUSTOMERS EXPECTING PAYMENT ACCORDING TO TERMS. EXTENDING CREDIT IS AN ACT OF TRUST INTENDED TO FACILITATE THE SALE. IT IS NOT A SOURCE OF FINANCING FOR THE BUYER.

THIS CONTRACT SHALL BE IN DEFAULT IF ANY PAYMENT IS NOT MADE WITHIN 30 DAYS OF THE DATE INVOICED. AFTER DEFAULT, BIG BEND REBAR, INC. AT ITS OPTION AND WITHOUT NOTICE, MAY DECLARE INTEREST AT THE RATE OF 18% PER ANNUM ON ALL UNPAID AMOUNTS DUE, AND SHALL BE ENTITLED TO RECOVER ALL ATTORNEY'S FEES & COSTS INCURRED IN THE COLLECTION OF THIS DEBT (INCLUDING BUT NOT LIMITED TO PRE-SUIT, LITIGATION, TRIAL, AND APPELLATE FEES & COSTS).

**TERMS ARE NET 30 DAYS FROM INVOICE DATE**

THIS QUOTATION IS OFFERED FOR ACCEPTANCE WITHIN 30 DAYS AND IT IS SUBJECT TO CONFIRMATION BY THE SELLER. THIS QUOTATION SHALL BECOME A CONTRACT OF SALE WHEN ACCEPTED AND SIGNED BY THE BUYER AND SIGNED BY THE SELLER BELOW.

ACCEPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_.

SIGNATURE OF BUYER \_\_\_\_\_

NAME/TITLE \_\_\_\_\_

SIGNATURE OF SELLER: \_\_\_\_\_

NAME/TITLE **JOE TROTTA / VP OPERATIONS BIG BEND REBAR, INC.**



**THE SCHOOL BOARD OF JACKSON COUNTY  
TITLE II PROFESSIONAL DEVELOPMENT SERVICES WITH CONSULTANT  
CONTRACT  
Signature Page**

Each party signing this Contract on behalf of either party individually warrants that he or she has full legal power to execute the Contract on behalf of the party for whom he or she is signing and to bond and obligate such party with respect to all provisions contained in the Contract.

**DISTRICT:**

Tony Pendergraft Tony Pendergraft 7/16/24  
Board Chairperson: Name / Signature / Date

Steve R. Benton Sr. Steve R. Benton Sr. 7/16/24  
Superintendent (Jackson County) Name / Signature / Date

The School Board of Jackson County: 2903 Jefferson Street, Marianna, FL 32446

**PROFESSIONAL DEVELOPMENT SERVICES CONSULTANT:**

Donna A. Szyrka, Consultant Donna A. Szyrka 7/26/24  
CONSULTANT Authorized Representative: Name / Title / Signature / Date

CONSULTANT Firm Name (Optional)

667 Rostock Circle, NW  
Address

Palm Bay FL 32907  
City / State / Zip Code

321-508-5293

Phone Number / Tax Identification Number

**Authorized name, contact number and address for sending notice and information if different from above:**

Name / Title

Address

Date / Phone Number

City / State / Zip Code

**THE SCHOOL BOARD OF JACKSON COUNTY  
TITLE II PROFESSIONAL DEVELOPMENT SERVICES WITH CONSULTANT  
CONTRACT  
Signature Page**

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Tony Prudhomme Tony Prudhomme 7/16/24  
Board Chairperson: Name / Signature / Date

Steve R. Benton Sr. Steve R. Benton Sr. 7/16/24  
Superintendent (Jackson County) Name / Signature / Date

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Palm Bay FL 32907  
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Tony Pendergraft Tony Pendergraft 7/16/24  
Board Chairperson: Name / Signature / Date

Steve R. Benton Sr. [Signature] 7/16/24  
Superintendent (Jackson County) Name / Signature / Date

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Donna A. Szyrka, Consultant Donna A. Szyrka 7/26/24  
CONSULTANT Authorized Representative: Name / Title / Signature / Date

\_\_\_\_\_  
CONSULTANT Firm Name (Optional)  
667 Rostock Circle, NW  
\_\_\_\_\_  
Address  
Palm Bay FL 32907  
\_\_\_\_\_  
City / State / Zip Code  
321-508-5293  
\_\_\_\_\_  
Phone Number / Tax Identification Number

**Authorized name, contact number and address for sending notice and information if different from above:**

\_\_\_\_\_  
Name / Title Address  
\_\_\_\_\_  
Date / Phone Number City / State / Zip Code



Grand Ridge K-8 – Phase II


**Owner Direct Purchase Order Acknowledgement and Acceptance**

Big Bend Rebar has been issued an Owner Direct Purchase order numbered 9033-0900, dated 7/30/2024 from Jackson County School District for materials to be incorporated in the complete construction of Grand Ridge PK-8 Phase II at 6925 Florida Street, Grand Ridge, FL.

Culpepper Construction Company Inc. is the general contractor responsible for the construction of the entire project and through the project's Owner Direct Purchase Order Program is acting as the Owner's representative managing the procurement of the material provided through the above referenced Purchase Order. To ensure the success of the project, we require that all vendors issued a purchase order directly from the Owner provide a formal acknowledgement and acceptance of the purchase order. Please acknowledge your acceptance of this purchase order below.

**Vendors Acknowledgement and Acceptance of Owner Direct Purchase Order**

Big Bend Rebar has received and accepts the above referenced purchase order. The materials covered therein will be delivered in accordance with the requirements of the project and at the cost established in the purchase order agreement.

  
Signed \_\_\_\_\_ Dated 7/31/24  
JOE TROTTA VP.  
Print name and title

Invoices MUST include the PO# and be emailed directly to: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)

**Invoices should be addressed as follows:**

Jackson County School District

C/o Culpepper Construction

1538 Metropolitan Blvd.

Tallahassee, FL 32308

850-209-8392

THIS PURCHASE NOT SUBJECT TO FEDERAL  
EXCISE TAXES OR STATE SALES TAX UNDER TAX  
EXEMPTION CERTIFICATE NO.  
**85-8012740175C-6**

DIRECT PURCHASE/  
CHANGE ORDER

YOUR INVOICE MUST SHOW THIS  
PURCHASE ORDER NUMBER:  
**9033-1000**

**THE PUBLIC SCHOOL SYSTEM OF JACKSON COUNTY FLORIDA  
P.O. BOX 5958 MARIANNA, FLORIDA 32447**

The Jackson County School Board is making this purchase under a Direct Material Purchase Agreement with the General Contractor for School Construction in order to eliminate the cost of sales tax. This form will serve as a Purchase Order Form and also as a Change Order Form. ALL INVOICES MUST SHOW THIS PURCHASE ORDER NUMBER. Two copies of each invoice are required. One copy is to be provided to the Contractor listed on this form and the original is to be mailed to the DIRECTOR OF FACILITIES, JACKSON COUNTY SCHOOL BOARD, PO BOX 5958, MARIANNA, FLORIDA 32416. The Vendor shall provide required shipping and handling insurance. This Direct Purchase Order of materials by the Board in no way relieves the Contractor of his responsibility for compliance with all requirements of the contract documents.

DATE: **7/19/2024**

Please Ship to: **Grand Ridge PK-8 School  
6925 Florida Street  
Grand Ridge, FL 32442**

VENDOR:  
**Vulcraft Alabama  
7205 Gault Ave N  
Fort Payne, Alabama 35967**

BILL TO: **Jackson County School Board  
C/O CULPEPPER CONSTRUCTION COMPANY, INC.  
1538 METROPOLITAN BOULEVARD  
TALLAHASSEE, FL 32308**

Construction Project for which materials are order:  
**Grand Ridge PK-8 School Phase 2**

The Contractor/Sub-Contractor that will use these materials:  
**Jackson-Cook Inc.**

DELIVERY INSTRUCTIONS:  
JOBSITE DELIVERY - CONTACTS:  
**Drake Syfrett, SUPERINTENDENT 850-532-5586  
Kyle Rogers, PROJECT MANAGER 850-832-5557**

QUANTITY:	DESCRIPTION:	UNIT:	TOTAL:
1	Decking 1.5B 20 Gage Finish G60	\$ 269,375.00	\$ 269,375.00
	Decking 1.5BA 20 Gage Finish G90		\$ -
			\$ -
			\$ -
	(Quote attached)		\$ -
			\$ -
	TOTAL		\$ 269,375.00

OFFICIAL USE	VENDOR #:	D.P.C.O. #:	AMOUNT TAX EXEMPTED:
FUND	FUNCTION	OBJECT	COST CENTER
			PROJECT
			AMOUNT:

**AGREEMENT CONFIRMATION**  
I hereby acknowledge that the Board is purchasing the above materials for use in the listed construction project and certify that materials conform to the requirements set forth in the construction documents.  
GENERAL CONTRACTOR: *Kyle Rogers* **7/29/24**  
SUB-CONTRACTOR: *J. Be. A.* **8/1/24**

**RECEIVING CONFIRMATION**  
I hereby certify that the listed materials purchased are received in good condition, in the quantities listed and find the materials in conformity with the requirements set forth in the construction documents.  
GENERAL CONTRACTOR: \_\_\_\_\_  
SUB-CONTRACTOR: \_\_\_\_\_  
JCSB Personnel & Date: \_\_\_\_\_

**This Purchase Order is valid only when signed by the Jackson County School Bd officials listed below:**  
DIRECTOR OF FACILITIES: *Dallas Ellis* DATE: **7/30/24**

**CERTIFICATE OF ENTITLEMENT**

(For direct purchase of construction materials by a governmental entity pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of JACKSON COUNTY SCHOOL BOARD (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012740175C-6, affirms that the tangible personal property purchased pursuant to Purchase Order Number 9033-01000 from Vulcraft Alabama (Vendor) on or after 7/19/2024 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # \_\_\_\_\_ with CULPEPPER CONSTRUCTION COMPANY, INC. (Name of Contractor) for the construction of GRAND RIDGE PK-8 PHASE 2.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

*You must initial each of the following requirements.*

- DE 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
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Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Dallas Ellis

Signature of Authorized Representative  
Dallas Ellis

Purchaser's Name (Print or Type)

FACILITIES DIRECTOR

Title 7/30/24

Date

Federal Employer Identification Number: 59-6000680

Telephone Number: 850-482-1200

**You must attach a copy of the Purchase Order to this Certificate of Entitlement. Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.**





## Consumer's Certificate of Exemption

DR-14  
R. 01/18

Issued Pursuant to Chapter 212, Florida Statutes

85-8012740175C-6	08/31/2022	08/31/2027	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

JACKSON COUNTY SCHOOL BOARD  
2903 JEFFERSON ST  
MARIANNA FL 32446-3445

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



Date: Apr 2, 2024

Bid Desc: VTO - BASE

Vulcraft File: S 042-24-0219

SAP#: 2002101659

To: GRAND RIDGE K-8

Attn:

Project: GRAND RIDGE K-8

Location: GRAND RIDGE, FL

Vulcraft Take-Off

**Joist Price: Freight Included Lump Sum**

Total Tons: 61.542

Primer Color(s): Gray.

Piece Count: 396

**Deck Price: Freight Included Lump Sum**

Deck Type	Gage	Finish	Top-Clr	Bot-Clr	Squares
1.5B	20	G60	None	None	221.00
1.5BA	20	G90	None	None	102.00
<b>TOTAL:</b>					<b>323.00</b>

**Accessories:**

**Description**

FP1 FLAT PLATE 9"

RV2 161 DEGREE BEND

S6 SCREW #10 - BUILDEX 16X3/4

\*\* "MUST ORDER BY DATE" - THIS PRICE IS VALID IF AN ORDER IS RECEIVED BY 05/02/2024.

\*\* "MUST SHIP COMPLETE BY DATE" - THIS PRICE IS VALID IF THE PROJECT SHIPS COMPLETE BY 12/31/2024.

\*\* STANDARD AND ADDITIONAL QUALIFICATIONS AND EXCLUSIONS ARE ATTACHED TO THIS QUOTE.

**Total Package Price**

**\$ 269,375.00 USD**

SALES TAX NOT INCLUDED

(Freight Included)  
 Price includes all joists,  
 deck and accessories  
 listed above.

VULCRAFT SALES CORPORATION  
 District Sales Mgr: RYNE WALKER  
 BUS: 205-982-4394  
 FAX: 205-982-6885  
 E-Mail: rwalker@vulcraft-al.com

THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT  
 MAIL ORDER TO:  
 Vulcraft Sales Corporation  
 3821 LORNA ROAD, SUITE 114  
 HOOVER, AL 35244

ADDRESS P.O. TO:  
 Nucor, Vulcraft Group  
 P.O. Box 680169  
 FORT PAYNE, AL 35967

Customer Initials: Be A Date: 7/8/24

Date: Apr 2, 2024

Vulcraft File: S 042-24-0219

SAP#: 2002101659

To: GRAND RIDGE K-8

Attn:

Project: GRAND RIDGE K-8

**ADDITIONAL EXCLUSIONS AND QUALIFICATIONS:**

\*\*\*\*\* Exclusions \*\*\*\*\*

1. ANY HANGING LOADS ON THE JOIST AT THE MINI GYM ON SHEET S400.2.
2. 2 X 2 X 3/16 BEAM BRACE WHERE INDICATED ON PLANS.

----- End of Exclusions -----

\*\*\*\*\* Qualifications \*\*\*\*\*

1. ALL ROOF DECK QUOTED 20GA PER THE SECTIONS ON SHEETS S600.2 AND S600.3 IN LIEU OF 22GA AS NOTED IN THE GENERAL NOTES ON SHEET S100.
2. ALL ROOF DECK QUOTED WITH G60 GALVANIZED/NONE/NONE FINISH PER THE PLANS IN LIEU OF UNCOATED/GRAY/GRAY PER THE METAL DECK 053100 SPEC'S.
2. NO SUPPORTS WERE SHOWN FOR THE 2.5K3 JOIST SUBSTITUTES AT THE FOUR CORNERS OF THE HIGH ROOF EDGE.
3. AT CAFETORIUM, GIRDER PANEL LOADING WAS NOT SHOWN. FOR THIS QUOTE VULCRAFT ASSUMED 1.6K PANEL POINT LOAD.
4. THIS QUOTE INCLUDES ONLY THOSE METAL DECK ACCESSORIES NOTED ON PAGE ONE.

----- End of Qualifications -----

\*\*\*\*\* Alternates \*\*\*\*\*

DECK OVER LIGHT GAGE ADD

ADD \$120,810 TO THE TOTAL PRICE ON PAGE ONE FOR 497 SQUARES OF 1.5B 20GA G60/NONE/NONE WITH ACCESSORIES.

----- End of Alternates -----

\*\*\*\*\* Drawing Numbers \*\*\*\*\*

S100 Structural Notes, S101 Threshold Inspection Plan, S200.1 C&C Windload Diagram - New Elementary, S200.2 C&C Windload Diagram - Mini Gym, S200.3 C&C Windload Diagram - Cafetorium, S300.1 Foundation Plan - New Elementary, S300.2 Foundation Plan - Mini Gym, S300.3 Foundation Plan - Cafetorium, S301.1 Wall Plan - New Elementary, S301.3 Wall Plan - Cafetorium, S400.1 Roof Framing - New Elementary, S400.2 Roof Framing Plan - Mini Gym, S400.3 Roof Framing - Cafetorium, S500.1 Foundation Details, S500.2 Foundation Details - Mini Gym, S500.3 Foundation Details - Cafetorium, S600.1 Building Sections, S600.2 Framing Details - Mini Gym, S600.3 Framing Details, S700 Framing Details, S800 Masonry Details, S801 Masonry Details DATED 12.15.23

----- End of Drawing Numbers -----

\*\*\*\*\* Specifications \*\*\*\*\*

NONE

----- End of Specifications -----

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FORT PAYNE, AL 35967

District Sales Mgr: RYNE WALKER

BUS: 205-982-4394

FAX: 205-982-6885

E-Mail:rwalker@vulcraft-al.com

Customer Initials: Be A Date: 7/8/24

**CONDITIONS**

1. Payment terms are 1/2 of 1% 10 days, net 30 from date of invoice with approved credit. **NO RETAINAGE IS ALLOWED.**
2. Prices are E.X.W. our plant, **FORT PAYNE, AL** with freight to job-site or closest accessible unloading point. Partial loads will be shipped in combination with other loads. Vulcraft reserves the right to impose detention costs if trucks are not unloaded in a timely manner from the scheduled delivery appointment.
3. **MUST SHIP COMPLETE BY DATE** - Material must be delivered by the "MUST SHIP COMPLETE BY DATE" as indicated on the quote documents. The "MUST SHIP COMPLETE BY DATE" is for purpose of price protection only. If materials do not ship complete by the designated "MUST SHIP COMPLETE BY DATE," Vulcraft reserves the right to review pricing.
4. **DELIVERY** - Material must be delivered within the agreed upon delivery schedule. If delays occur during or after the fabrication process, Vulcraft reserves the right to stop fabrication and/or complete fabrication and charge storage costs of \$20/ton/week for produced materials, or a minimum of \$500 per week. Pricing is based on full truckload deliveries. If partial load deliveries are required to accommodate sequencing and/or erection schedules, additional freight charges will apply. Once specific sequences and loads are scheduled and dispatched, changes in the delivery schedule or cancellation of trucks will result in additional delay costs to the Purchaser at a minimum of \$500 per load.
5. This Quote Confirmation is expressly conditioned upon, and all orders are exclusively subject to, Vulcraft's Terms and Conditions of Sale in effect as of the date hereof, which the undersigned acknowledges have been provided by Vulcraft.
6. If designated PL, price includes use of the PunchLok Tool for \_\_\_ days. A fully refundable \$5,000.00 security deposit will be required from the G.C., Fabricator, or Erector.

Please provide the following information when placing an order:

Is Vulcraft to detail this project?  Yes  No

If yes, what is the latest drawing date? Dec 15, 2023

Requested Vulcraft delivery start date: Sept 16, 2024

Jobsite/Delivery Address: 6925 Florida St. Grand Ridge, FL 32442

Jobsite/Delivery Contact: Jim Jenkins Phone # 352-857-7322

GC Name: Culpepper Construction Phone # 850-224-3146

GC Address: 1538 Metropolitan Blvd Tallahassee, FL 32308

Owner Name: Jackson County School Board Phone # 850-482-1200

Owner Address: 2903 Jefferson Street Marianna, FL 32447

State Lien Agent Registry # \_\_\_\_\_ (if applicable)

Company Jackson Cook Address 4418 Entrepot Court

Taxable:  Yes  No

City Tallahassee State Florida Zip 32310

Bonded:  Yes  No

Authorized By Blair Strickland P.O. # 241317

Vulcraft File # S 042-24-0219

Title General Manager Date 7/8/24

SAP # 2002101659

District Sales Mgr: RYNE WALKER  
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P.O. Box 680169  
FORT PAYNE, AL 35967

Customer Initials: BA Date: 7/8/24

**STANDARD EXCLUSIONS AND QUALIFICATIONS**

**STANDARD JOIST EXCLUSIONS, U.N.O.**

1. Attachments for other trades (clips, plates, moment plates, holes, etc.)
2. Miscellaneous structural steel or wood nailers.
3. Framing or headers for openings.
4. Loose braces, ties, etc., except for joist girder bottom chord braces.
5. Extra webs for concentrated loads.
6. Anchors or bearing plates.
7. Teflon bearing pads.
8. Special web configuration of joists and joist girders for other trades, e.g. ESFR.
9. Special cleaning, surface preparation, or compatibility with shop or field coatings.
10. Seal welding and galvanizing of joists on joist girders.
11. Costs for inspecting and testing.
12. Special testing, such as Ultrasonic or Radiograph testing.
13. AWS welding (SJI welding ONLY).
14. Recertification of welders.

**STANDARD QUALIFICATIONS, U.N.O.**

1. Vulcraft has estimated this project in compliance with the latest Steel Joist Institute specifications and code of standard practice. This spec may require additional horizontal bridging or X-bridging in lieu of that shown on the plans. Please advise the erectors bidding the project.
2. Prices include only material shown on the structural drawings as listed on this quotation.
3. Additional material required due to roof top units, uplift, or any other forces is not included in this quotation unless those loads are shown on the structural drawings.
4. All roof joists shall be designed for a LL deflection of L/240 and floor joists for a LL deflection of L/360.
5. It is the responsibility of the design professional to calculate and specify the following items for the joists, joist girders, bridging, and deck:
  - a. All design loads including net uplift requirements.
  - b. SJI Code of Standard Practice for Steel Joists and Joist Girders.
  - c. End anchorage requirements.
  - d. UL requirements.
  - e. Building Codes.
  - f. IBC Chapter 22, Steel Joist section.
  - g. FM loss prevention recommendations.
  - h. Blast requirements.
  - i. All other design or code specifications not listed..
6. Vulcraft joist primer conforms to the SJI specifications and the performance specifications of SSPC 15. Vulcraft deck primer conforms to the SDI specifications.
7. Joists will receive one dipped coat of standard gray primer. If specified, deck will receive one standard coat of gray or white primer. All primers are a provisional coating and not intended as a finish coat.
8. Vulcraft is not responsible for the adhesion or compatibility of the finish coat or fireproofing applied to joist, deck, and bridging.
9. At the driver's discretion, all deliveries will be made to the nearest accessible point.
10. Prices are based on material availability from our normal mill sources.

**OSHA QUALIFICATIONS**

1. This quotation incorporates OSHA Steel Erection Standard 29 CFR 1926 requirements. SJI sponsored research has shown that many factors affect column and near column joist stability. Limitations exist regarding the design of these joists (OSHA 1926.757(a)(3)) making them unstable to safely support a person without the need for erection bridging. Therefore, SJI and Vulcraft recommend that the joist bridging be installed and anchored prior to any person going out on a joist. Joists shall be erected by either:
  - a. Installing bridging or otherwise stabilizing the joist prior to releasing the hoisting cable, or
  - b. Releasing the hoisting cable without having a worker on the joist.
2. Any adjustment to final price is subject to receipt of written verification of erection method used.
3. For 29 CFR 1926.757 (c)(5), where additional bridging terminus points are required for stability, the material and design of these points is not by Vulcraft.
4. Initial connection bolts used to field bolt joists during erection are included for Vulcraft-to-Vulcraft product connections only. Only ASTM A307 / SAE Grade 1 or 2 provided.
5. Vulcraft joists and joist girders are NOT designed as anchorage points for fall arrest systems.

**STANDARD DECK EXCLUSIONS, U.N.O.**

1. Deck lengths shorter than 6'-0.
2. Deck that is countersunk, swedged, pre-punched, or rolled to a radius.
3. Shoring of deck.
4. Shear studs or shear stud layout.
5. Deck accessories not specifically listed in this quotation.
6. Exclude all Hilti deck fasteners.

**STANDARD JOIST AND DECK EXCLUSIONS**

1. Touch-up or field paint and galvanizing repair.
2. Special dunnage.
3. Unloading or erection.
4. Signed and sealed erection drawings.

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P.O. Box 680169  
FORT PAYNE, AL 35967

Customer Initials: RLA Date: 7/8/24



**VULCRAFT/VERCO TERMS AND CONDITIONS OF SALE**

All sales by any member of the Vulcraft/Verco Group of Nucor Corporation ("Seller") are made subject to the following terms and conditions. Seller expressly rejects any different or additional terms or conditions contained in any document(s) submitted by Buyer. Seller's provision of credit, acceptance of any purchase order and/or sale of any goods are expressly made conditional on Buyer's assent to these terms and conditions. All orders by Buyer are only accepted upon issuance of Seller's sales order acknowledgement.

1. Except as otherwise agreed in a writing signed by Buyer and Seller, these terms and conditions constitute the entire agreement between Seller and Buyer relating to the sale of such goods by Seller. Terms or conditions contained in any document issued by Buyer that in any manner purport to alter, modify, change, suspend, or add to the terms or conditions contained herein shall be deemed excluded from such Buyer document and waived by Buyer. Seller and Buyer expressly agree that Seller may modify these terms and conditions from time to time, and such modifications shall be binding upon Buyer.
2. An approved fabrication list or an approved drawing must be delivered to Seller by Buyer before fabrication is scheduled. Buyer cannot modify, cancel, or otherwise alter any order without Seller's written consent. Any such cancellation, modification, or alteration shall be subject to conditions as negotiated at such time, which shall include protection of Seller against loss.
3. The purchase price of the goods shall be as stated on the face of the Seller's quotation, confirmation or sales acknowledgement, as applicable; provided, however, Buyer expressly agrees that Seller in its sole discretion may adjust the purchase price to take into account market fluctuations in the price of goods in the event delivery occurs later than 16 weeks after the date of the order. Payment terms are 1/2 of 1% discount if paid within ten days of invoice date, net thirty days from date of invoice. Tax and freight are not subject to discount. No retainage will be permitted. Checks or payments, whether full or partial, received from or for the account of Buyer, regardless of writings, legends or notations upon such checks or payments, or regardless of other writings, statements or documents, shall be applied by Seller against the amount owing by Buyer with full reservation of all Seller's rights and without an accord and satisfaction of Buyer's liability. Any remittance marked paid-in-full or any correspondence related to any dispute must be mailed to Seller at the following address where disputes are handled: 7205 Gault Avenue North, FORT PAYNE, AL 35967.
4. If, in Seller's opinion, Buyer's credit becomes impaired, Seller may suspend performance until such time as Seller has received full payment for any goods already delivered or in process and is satisfied in its sole discretion as to Buyer's credit for future deliveries. If Seller suspends performance and later proceeds with such order, Seller shall be entitled to such extension of time for performance as is necessitated by the suspension. Further, in the event Buyer fails to make payment to Seller, or any affiliate of Seller, of any amounts due and owing to Seller or such affiliate (including any applicable surcharge or freight charge), Seller shall have the right to terminate any Buyer order or any unfulfilled portion thereof, and Seller or any affiliate thereof may terminate any other agreement between Seller or such affiliate and Buyer. Seller may charge interest on the outstanding balance at an annual rate of 12% or the highest rate allowed by law (whichever is less). Seller shall have the right to employ an attorney to collect the balance due, and Buyer agrees to pay all collection costs incurred by Seller, including its reasonable attorneys' fees.
5. All taxes, duties, tariffs or any other charges of any kind levied by any federal, state, municipal or other governmental authority that is required to be collected or paid with respect to the production, sale or shipment of goods sold to Buyer shall be the responsibility of Buyer. Buyer agrees to pay all such taxes, duties, tariffs or other charges and further agrees to reimburse Seller for any such payments made by Seller.
6. Delivery dates are approximate and are partially based upon prompt receipt of all necessary items from Buyer. All deliveries are EXW (Incoterms 2020) loaded, Seller facility. Title and risk of loss shall pass upon loading at Seller facility. Seller reserves the right to select the mode of shipment for the goods. Seller shall not be responsible for non-shipment of goods or delays in delivery or performance due to causes beyond its reasonable control, including, but not limited to, acts of God; acts of Buyer; epidemic, pandemic or public health crisis; strikes or other labor disturbances; Seller's inability to obtain, or material increases in the cost of, fuel, raw materials or parts; change in, or order under, any government law, ordinance, rule or regulation (whether valid or invalid); delays in transportation; repairs to equipment; fires; accidents; or any other contingency beyond the reasonable control of Seller, whether or not the contingency is of the same class as those enumerated above, it being expressly agreed that such enumeration is non-exclusive. Acceptance of goods upon delivery shall constitute a waiver by Buyer of any claim for damages on account of non-shipment or delays in delivery or performance.
7. Unloading shall be the responsibility of Buyer. If, in the opinion of a delivery truck driver, it is impractical to reach the job site to unload the goods, unloading shall take place where the truck can, in the driver's judgment, reasonably and safely proceed. The price for truck delivery includes two hours for unloading after arrival of the truck at the destination; excess unloading time charges may be charged to Buyer, and Buyer shall pay the same.
8. Buyer agrees to carefully check goods against shipping documents upon unloading at destination. Seller shall not be liable for any claim for shortages or for improper or damaged goods unless such claims are specifically noted on the shipping documents at the time of unloading.
9. Seller warrants to Buyer that the goods furnished hereunder will conform to the Standard Specifications of the Steel Joist Institute or the Specifications and Commentaries of the Steel Deck Institute, whichever is applicable. THE FOREGOING WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller shall not have any liability for errors in design when it prepares erection drawings from designs furnished by any third party, including but not limited to Buyer.
10. No claim for damages for goods that do not conform to the specifications will be allowed unless Seller is given immediate notice after delivery of goods to the first destination to which they are shipped and (i) such goods are made available to Seller for inspection or (ii) Seller is otherwise provided evidence of the claim in accordance with Seller's then-current claims policy. Goods for which damages are claimed shall not be returned, repaired, or discarded without Seller's prior written consent. In the event Seller consents to a return of any goods, Buyer shall follow Seller's then-current return policy. In the event of any conflict between these terms and conditions and the terms and conditions of Seller's claims policy and/or return policy, these terms and conditions shall govern. BUYER'S EXCLUSIVE REMEDY AGAINST SELLER, AND SELLER'S SOLE OBLIGATION, FOR ANY AND ALL CLAIMS, WHETHER FOR BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, SHALL BE LIMITED TO THE REPLACEMENT OR REPAIR OF GOODS THAT FAIL TO MEET THE FOREGOING WARRANTY AT THE TIME OF DELIVERY OR, AT SELLER'S OPTION, A REFUND OF THE PURCHASE PRICE FOR SUCH GOODS. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR DAMAGES IN AN AMOUNT EXCEEDING THE PURCHASE PRICE OF THE GOODS IN QUESTION, NOR SHALL SELLER HAVE ANY LIABILITY FOR SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE OR CONSEQUENTIAL DAMAGES.
11. This agreement shall be governed by and construed in accordance with the laws of the state ("State") in which the Seller facility is located. Buyer, acting for itself and its successors and assigns, hereby expressly and irrevocably consents to the exclusive jurisdictions of the state and federal courts of the State for any litigation which may arise out of or be related to any sales by Seller. Buyer waives any objection based on *forum non conveniens* or any objection to venue of any such action. Seller reserves the right to enforce these terms and conditions at any time and none shall be deemed waived unless such waiver is in writing signed by a duly authorized officer of Seller. All rights and remedies granted to Seller herein are in addition to all remedies available at law or in equity.
12. Unless otherwise provided in writing by Seller, only those items listed in the Steel Joist Institute "Recommended Code of Standard Practice for Steel Joists," Section 5.2 and/or Steel Deck Institute "Recommended Code of Standard Practice" are to be furnished by Seller.
13. Buyer agrees to comply with the standard specifications and Technical Digests of the Steel Joist Institute and/or the specifications and Commentaries of the Steel Deck Institute in the handling, erection and installation of the goods sold hereunder, and further agrees to follow the "Recommendations for Handling and Erecting Seller Open Web Steel Joists" as shown on Seller erection drawings and delivery tickets. Should erection or installation be provided by a third party, Buyer agrees to notify such party of the necessity of compliance with the foregoing. Buyer shall indemnify, defend (if so elected by Seller), reimburse, and hold harmless Seller, its affiliates, employees and agents, from and against all claims, losses, damages, costs, expenses and other liabilities (including, but not limited to, attorney's fees and expenses) in any manner arising out of, related to, or resulting from or alleged to arise from the improper erection or installation of any Seller goods, and Buyer hereby releases Seller from all liability based on any such claims.
14. **APPLICABLE ONLY FOR SALES OR REALES INTO THE STATE OF CALIFORNIA:** Proposition 65 warnings are required by California law. Buyer acknowledges that Seller's goods may result in an exposure to chemicals, including lead and lead compounds, that are alleged by the State of California to cause cancer, birth defects and/or other reproductive harm. Buyer is responsible for complying with California law regarding providing Proposition 65 notices to any customers in the State of California and shall indemnify, defend (if elected by Seller), reimburse, and hold harmless Seller from and against any claims, damages, costs, expenses or other liabilities suffered by Seller as a result of Buyer's failure to comply with Proposition 65. For more information, please go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov)  
CHAR2827122v15

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Grand Ridge K-8 – Phase II

**Owner Direct Purchase Order Acknowledgement and Acceptance**

Vulcraft Alabama has been issued an Owner Direct Purchase order numbered 9033-1000, dated 7/30/2024 from Jackson County School District for materials to be incorporated in the complete construction of Grand Ridge PK-8 Phase II at 6925 Florida Street, Grand Ridge, FL.

Culpepper Construction Company Inc. is the general contractor responsible for the construction of the entire project and through the project's Owner Direct Purchase Order Program is acting as the Owner's representative managing the procurement of the material provided through the above referenced Purchase Order. To ensure the success of the project, we require that all vendors issued a purchase order directly from the Owner provide a formal acknowledgement and acceptance of the purchase order. Please acknowledge your acceptance of this purchase order below.

**Vendors Acknowledgement and Acceptance of Owner Direct Purchase Order**

**Vulcraft Alabama has received and accepts the above referenced purchase order. The materials covered therein will be delivered in accordance with the requirements of the project and at the cost established in the purchase order agreement.**

Adam Watkins

Signed

Adam Watkins, controller

Print name and title

9/5/24

Dated

Invoices **MUST** include the PO# and be emailed directly to: [sgoodson@culpeppercc.com](mailto:sgoodson@culpeppercc.com)

**Invoices should be addressed as follows:**

Jackson County School District

C/o Culpepper Construction

1538 Metropolitan Blvd.

Tallahassee, FL 32308

850-209-8392