City of Ocala

CONTRACT PURCHASE ORDERS

Year	Purchase Ord	Entry Date	Description	Amount	Change Order Amoun	Requisition	Status	Vendor
2020	200457	04/06/2020	TRANSFORMS - TRILOGY /PHASE II	52,552.60	0.00	203314	Closed	GRESCO
2020	200510	04/23/2020	TRANSFORMERS	38,347.95	0.00	203571	Closed	GRESCO
2020	200626	06/03/2020	150 TRANSFORMAERS	32,658.32	0.00	204386	Closed	GRESCO
2020	200653	06/11/2020	TRANSFORMERS - LUMEN TO BE CONSTRUCTED PROJECTS	58,167.52	0.00	204591	Closed	GRESCO
2020	200664	06/16/2020	TRANSFORMERS - REPLACEMENTS FT MEADE	4,998.96	0.00	204696	Closed	GRESCO
2020	200666	06/17/2020	TRANSFORMER-FORT MEADE REPLACEMENTS	4,998.96	0.00	204725	Closed	GRESCO
2020	200671	06/19/2020	TRANSFORMERS - 700 SW 38th AVE	3,503.16	0.00	204806	Closed	GRESCO
2020	200804	08/19/2020	TRANSFORMERS - STORM STOCK	54,973.80	0.00	205979	Closed	GRESCO
2020	200806	08/19/2020	TRANSFORMERS - LUMEN	78,941.93	0.00	205981	Closed	GRESCO
2020	200831	08/31/2020	45 TRANS-NE 2 ST/SE MAR/SW COLL/SE 8 ST/SW 49 ST	35,968.74	0.00	206215	Closed	GRESCO
2020	200877	09/15/2020	TRANSFOREMRS	65,413.01	0.00	206420	Closed	GRESCO
2021	210053	10/19/2020	TRANSFORMERS	75,473.20	0.00	210296	Closed	GRESCO
2021	210867	09/14/2021	TRANSFORMERS - 225/PEAK OCALA LOGIC CENTER	39,092.94	0.00	216230	Closed	GRESCO
2021	210868	09/14/2021	TRANSFORMER - AIRPORT LOGOSTICS WAREHOUSE	26,031.15	0.00	216231	Closed	GRESCO
2021	210869	09/14/2021	TRANSFORMERS - OAKHILL PLANTAION	142,458.60	0.00	216229	Printed	GRESCO
2021	210753	07/26/2021	TRANSFORMERS 120/240 POLE MOUNT	99,985.30	0.00	215357	Closed	GRESCO
2021	210805	08/06/2021	TRANSFORMERS - NW 44TH AVE	123,216.87	0.00	215655	Printed	GRESCO
2021	210807	08/06/2021	TRANSFORMERS - 120/240 PD MT	35,614.65	0.00	215441	Printed	GRESCO
2021	210831	08/23/2021	TRANSFORMER - 150KVA 120/208 - GOLDMAN BUILDING	10,501.42	0.00	215812	Closed	GRESCO
2021	210844	08/27/2021	TRANSFORMERS	118,897.34	0.00	216071	Closed	GRESCO
2021	210847	09/02/2021	TRANSFORMERS - 3019 NW 44th AVE	77,566.72	0.00	216092	Printed	GRESCO
2021	210599	05/26/2021	120/240 TRANSFORMERS	73,217.65	0.00	214323	Printed	GRESCO
2021	210600	05/26/2021	120/208 TRANSFORMERS	135,043.40	0.00	214322	Closed	GRESCO
2021	210601	05/26/2021	277/480 TRANSFORMERS	260,362.26	0.00	214328	Closed	GRESCO
2021	210696	07/07/2021	TRANSFORMER EM/1500 FROM TALLAHASSEE	20,923.00	0.00	215081	Closed	GRESCO
2021	210751	07/26/2021	TRANSFORMERS - 3 PHASE 120/208 PD MT	96,312.17	0.00	215363	Closed	GRESCO
2021	210752	07/26/2021	TRANSFORMERS - 3 PHASE PD MT 277/480	313,818.10	0.00	215361	Closed	GRESCO
2021	210179	12/09/2020	TRANSFORMERS	21,762.50	0.00	211088	Closed	GRESCO
2021	210371	03/03/2021	INVENTORY - LUMEN	248,453.42	0.00	212722	Closed	GRESCO
2021	210449	03/19/2021	TRANSFORMERS	30,559.77	0.00	213050	Closed	GRESCO
2021	210515*	04/23/2021	PD MT TRANSFORMERS	181,755.50	229,019.00	213678	Printed	GRESCO
2021	210516	04/23/2021	PL MT TRANSFORMERS	110,861.20	0.00	213671	Closed	GRESCO
2021	210545	05/07/2021	TRANSFORMERS	122,668.01	0.00	213950	Closed	GRESCO
2022	220442	05/04/2022	TRANSFORMER - INVENTORY	180,741.55	0.00	223550	Printed	GRESCO
2022	220455	05/10/2022	TRANSFORMERS	141,341.04	0.00	223706	Printed	GRESCO
2022	220480	05/23/2022	TRANSFORMERS	6,285.90	0.00	223969	Printed	GRESCO
2022	220481	05/23/2022	TRANSFORMERS	50,439.96	0.00	224000	Printed	GRESCO
2022	220515	06/10/2022	TRANSFORMERS	185,794.97	0.00	224329	Printed	GRESCO
2022	220563	06/28/2022	TRANSFORMERS	86,516.40	0.00	224623	Printed	GRESCO
2022	220289	02/25/2022	TRANSFORMERS - 100 KVA 277/480 PL MT	38,398.36	0.00	222376	Printed	GRESCO
2022	220310	03/09/2022	TRANSFORMER - 2000 KVA/JR PLASTICS	41,412.23	0.00	222456	Printed	GRESCO
2022	220313	03/10/2022	TRANSFORMER - 225 120/208	12,809.19	0.00	222577	Printed	GRESCO
2022	220340	03/17/2022	TRANSFORMERS - STORM STOCK	68,302.40	0.00	222764	Printed	GRESCO
2022	220365	04/06/2022	TRANSFORMERS - EM 25KVA	48,075.00	0.00	223051	Closed	GRESCO
2022	220388	04/13/2022	TRANSFORMERS - EM 25 KVA	64,100.00	0.00	223179	Printed	GRESCO
2022	220215	01/27/2022	TRANSFORMERS	97,088.96	0.00	221785	Printed	GRESCO
2022	220216	01/27/2022	TRANSFORMERS - SINGLE PHASE PAD MOUNT	65,866.71	0.00	221862	Printed	GRESCO
2022	220246	02/09/2022	TRANSFORMER - 2000-277/480	124,237.05	0.00	222005	Printed	GRESCO
2022	220247	02/09/2022	TRANSFORMER - 225-120/208	25,618.38	0.00	222006	Printed	GRESCO
2022	220248	02/09/2022	TRANSFORMER - INVENTORY	218,171.05	0.00	222007	Printed	GRESCO
2022	220288	02/25/2022	TRANSFORMER - 100 KVA 120/240 PD MT	107,732.25	0.00	222375	Printed	GRESCO
2022	220064	10/26/2021	TRANSFORMERS - 3 PHASE PD MT	74,917.67	0.00	220412	Printed	GRESCO
2022	220162	12/17/2021	TRANSFORMERS - 156 SW 33rd TERR/RV PARK	8,367.56	0.00	221206	Closed	GRESCO
2022	220175	01/03/2022	TRANSFORMERS - INVENTORY	68,461.33	0.00	221209	Printed	GRESCO

CONTRACT PURCHASE ORDERS

Year	Purchase Ord	Entry Date	Description	Amount	Change Order Amoun	Requisition	Status	Vendor
2022	220176	01/03/2022	TRANSFORMERS - PARKSIDE OAKS/HEATH BROOK	133,972.60	0.00	221208	Printed	GRESCO
2022	220211	01/25/2022	TRANSFORMERS	101,438.06	0.00	221784	Printed	GRESCO
2022	220213	01/26/2022	TRANSFORMERS - 277/480 PL MT	20,126.26	0.00	221798	Printed	GRESCO
2022	220061	10/26/2021	TRANSFORMERS - SINGLE PHASE PL MT	158,534.10	0.00	220403	Printed	GRESCO
2022	220062*	10/26/2021	TRANSFORMERS - SINGLE PHASE PD MT	562,669.63	582,552.13	220410	Printed	GRESCO
2022	220063	10/26/2021	TRANSFORMERS - 3 PHASE PD MT	58,260.24	0.00	220411	Printed	GRESCO

** END OF REPORT - Generated by Daphne Robinson **

CITY OF OCALA

Purchase Order

Fiscal Year 2020

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **200457**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
04/06/2020	157	04/27/2020	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
352-351-6705	Mary Ann St. Laurent

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMS - TRILOGY /PHASE II City Project Manager: MSTLaurent@Ocalafl.org				
1	E05050025 - TRANS, 7200 240/120 25 KVA PD MT 1 PH MFG: ERMCO BATCH OF #'s 25-9360 TO 25-9369 Pricing per Contract 190961	10.0	EACH	$1644.2100	$16,442.10
2	E05050050 - TRANS, 7200 240/120 50 KVA PD MT 1 PH MFG: ERMCO BATCH OF #'s 50-5544 TO 50-5553	10.0	EACH	$2249.4700	$22,494.70
3	E05050075 - TRANS, 7200 240/120 75 KVA PD MT 1 PH MFG: ERMCO BATCH OF #'s 75-1915 TO 75-1919 DEL: 4 WEEKS REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $52,552.60	5.0	EACH	$2723.1600	$13,615.80

Total Ext. Price	$52,552.60
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$52,552.60**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2020

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **200510**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
04/23/2020	157	06/01/2020	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
203571	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS City Project Manager: MS				
1	E04040025 - TRANS, CON 7200 120/240 25 KVA PL MT BATCH OF #'S 25-9370 TO 25-9404 MFG: ERMCO DEL: 1 WEEK Pricing per contract #190961	35.0	EACH	$853.4000	$29,869.00
2	E04040075 - TRANS, CON 7200 120/240 75 KVA PL MT BATCH OF #'S 75-1920 TO 75-1924 MFG: ERMCO DEL: 6 WEEKS REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $38,347.95	5.0	EACH	$1695.7900	$8,478.95

Total Ext. Price	$38,347.95
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$38,347.95**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2020

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **200626**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
06/03/2020	157	07/14/2020	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
204386	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	150 TRANSFORMAERS City Project Manager: MS				
1	E05040150 - TRANS, 7200 208Y/120 150 KVA PD MT 3 PH MFG: ERMCO DEL: 6 WEEKS BATCH OF #'s 150-276 150-278 150-279 150-280 Pricing per Contract 190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $32,658.32	4.0	EACH	$8164.5800	$32,658.32

Total Ext. Price	$32,658.32
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$32,658.32**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2020

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **200653**

Delivery must be made within doors of specified destination.

BILL TO
UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR
GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO
UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
06/11/2020	157	07/22/2020	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
204591	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - LUMEN TO BE CONSTRUCTED PROJECTS City Project Manager: MS				
1	E05040075 - TRANS, 7200 208Y/120 75 KVA PD MT 3 PH MFG: ERMCO DEL: 6 WEEKS BATCH OF #'s 75-1925 75-1926 75-1927 75-1928 Pricing per Contract 190961	4.0	EACH	$6320.8300	$25,283.32
2	E05050025 - TRANS, 7200 240/120 25 KVA PD MT 1 PH MFG: ERMCO DEL: 1 WEEK BATCH OF #'s 25-9405 TO 25-9424 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $58,167.52	20.0	EACH	$1644.2100	$32,884.20

Total Ext. Price	$58,167.52
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$58,167.52**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2020

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **200664**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
06/16/2020	157	07/28/2020	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
204696	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - REPLACEMENTS FT MEADE City Project Manager: MS				
1	E05040075 - TRANS, 7200 208Y/120 75 KVA PD MT 3 PH MFG: ERMCO DEL: 6 WEEKS BATCH OF #'s 75-1929 75-1930 75-1931 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $4,998.96	3.0	EACH	$1666.3200	$4,998.96

By: T. Kimball
Contracting Officer

Total Ext. Price	$4,998.96
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$4,998.96**

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2020

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **200666**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
06/17/2020	157	07/28/2020	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
204725	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMER-FORT MEADE REPLACEMENTS City Project Manager: MS				
1	E04050075 - Tran Con 7200 240/480 75KVA PL MT MFG: ERMCO DEL: 6 WEEKS BATCH OF #'s 75-1929 75-1930 75-1931 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $4,998.96	3.0	EACH	$1666.3200	$4,998.96

Total Ext. Price	$4,998.96
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$4,998.96**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2020

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **200671**

Delivery must be made within doors of specified destination.

BILL TO
UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR
GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO
UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
06/19/2020	157	07/31/2020	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
204806	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - 700 SW 38th AVE City Project Manager: MS				
1	E04060025 - TRAN CON 7200 277/480 25 KVA PL MT MFG: ERMCO DEL: 6 WEEKS REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $3,503.16	4.0	EACH	$875.7900	$3,503.16

Total Ext. Price	$3,503.16
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$3,503.16**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2020

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **200804**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
08/19/2020	157	08/25/2020	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
205979	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - STORM STOCK City Project Manager: MS				
1	E04040015 - TRANS, CON 7200 120/240 15 KVA PL MT MFG: ERMCO DEL: 1 WEEK BATCH OF #'S 15-6378 TO 15-6412	35.0	EACH	$717.2800	$25,104.80
2	E04040025 - TRANS, CON 7200 120/240 25 KVA PL MT MFG:ERMCO DEL: 1 WEEK BATCH OF #'S 25-9429 TO 25-9463	35.0	EACH	$853.4000	$29,869.00
	Council approved 03/17/20 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $54,973.80				

Total Ext. Price	$54,973.80
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$54,973.80**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2020

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **200806**

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VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

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Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
08/19/2020	157	09/29/2020	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
205981	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - LUMEN City Project Manager: MS				
1	E04060025 - TRAN CON 7200 277/480 25 KVA PL MT MFG: ERMCO BATCH OF #'s 25-9465 TO 25-9466	3.0	EACH	$875.7900	$2,627.37
2	E05040075 - TRANS, 7200 208Y/120 75 KVA PD MT 3 PH MFG: ERMCO BATCH IF #'s 75-1932 TO 75-1935	4.0	EACH	$6320.8300	$25,283.32
3	E05040150 - TRANS, 7200 208Y/120 150 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 150-280 TO 150-283	4.0	EACH	$8164.5800	$32,658.32
4	E05040225 - TRANS, 7200 208Y/120 225 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 225-145 TO 225-146	2.0	EACH	$9186.4600	$18,372.92
	Per agreement 190961 Q3 -2020 Pricing REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $78,941.93				

Total Ext. Price	$78,941.93
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$78,941.93**

By: T. Kimball
Contracting Officer

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CITY OF OCALA

Purchase Order

Fiscal Year 2020

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Purchase Order # **200831**

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VENDOR

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Email: CENTRALSERVICES@GRESCO.COM

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Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
08/31/2020	157	10/23/2020	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
206215	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	45 TRANS-NE 2 ST/SE MAR/SW COLL/SE 8 ST/SW 49 ST City Project Manager: MS				
1	E05040045 - TRANS, 7200 208Y/120 45 KVA PD MT 3 PH MFG: ERMCO DEL: 8 WEEKS BATCH OF #'s 45-117 TO 45-122 Pricing per agreement 190961 Q3 Pricing, bid item 25 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $35,968.74	6.0	EACH	$5994.7900	$35,968.74

Total Ext. Price	$35,968.74
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$35,968.74**

By: T. Kimball
Contracting Officer

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CITY OF OCALA

CITY OF OCALA · GOD BE WITH US · MARION COUNTY, FLORIDA

Purchase Order

Fiscal Year 2020

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Purchase Order # **200877**

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VENDOR

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Ocala, FL 34470
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Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
09/15/2020	157	11/09/2020	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
206420	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFOREMRS City Project Manager: MS				
1	E04060333 - TRAN CON 7200 277/480 333 KVA PL MT MFG: ERMCO BATCH OF #'s 333-50 333-51 333-52	3.0	EACH	$6727.3700	$20,182.11
2	E05050167 - TRANS, 7200 240/120 167 KVA PD MT 1 PH MFG: ERMCO BATCH OF #'s 167-344 TO 167-348	5.0	EACH	$4693.6800	$23,468.40
3	E05070300 - TRANS, 7200 480Y/277 300 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 300-148 300-149	2.0	EACH	$10881.2500	$21,762.50
	DEL: 8 WEEKS				
	Pricing per Contract 190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT***				
	*************** GL SUMMARY *************** 457-141-000-000-41-14100 $65,413.01				

Total Ext. Price	$65,413.01
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$65,413.01**

By: T. Kimball
Contracting Officer

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CITY OF OCALA

Purchase Order

Fiscal Year 2021 Page: 1 of: 1

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Purchase Order # **210053**

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Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
10/19/2020	157	10/23/2020	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
210296	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS City Project Manager: MS				
1	E05050025 - TRANS, 7200 240/120 25 KVA PD MT 1 PH MFG: ERMCO DEL: 1 WEEK BATCH OF #'s 25-9467 TO 25-9481	15.0	EACH	$1644.2100	$24,663.15
2	E05050050 - TRANS, 7200 240/120 50 KVA PD MT 1 PH MFG: ERMCO DEL: 1 WEEK BATCH OF #'s 50-5554 TO 50-5568	15.0	EACH	$2249.4700	$33,742.05
3	E04040025 - TRANS, CON 7200 120/240 25 KVA PL MT MFG: ERMCO DEL: 1 WEEK BATCH OF #'s 25-9482 TO 25-9501	20.0	EACH	$853.4000	$17,068.00
	Pricing per agreement 190961 2020 Q3 pricing REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $75,473.20				

Total Ext. Price	$75,473.20
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$75,473.20**

By: T. Kimball
Contracting Officer

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CITY OF OCALA

Purchase Order

Fiscal Year 2021

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Purchase Order # **210179**

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VENDOR
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Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
12/09/2020	157	01/19/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
211088	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS City Project Manager: MS				
1	E05070300 - TRANS, 7200 480Y/277 300 KVA PD MT 3 PH MFG: ERMCO DEL: 6 WEEKS BATCH OF #'s 300-150 300-151 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $21,762.50	2.0	EACH	$10881.2500	$21,762.50

Total Ext. Price	$21,762.50
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$21,762.50**

By: T. Kimball
Contracting Officer

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CITY OF OCALA

Purchase Order

Fiscal Year 2021

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Purchase Order # **210371**

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Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
03/03/2021	157	05/17/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
212722	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	INVENTORY - LUMEN City Project Manager: MS				
1	E04040050 - TRANS, CON 7200 120/240 50 KVA PL MT MFG: ERMCO BATCH OF #'s 50-5592 TO 50-5611	20.0	EACH	$1302.1400	$26,042.80
2	E05040150 - TRANS, 7200 208Y/120 150 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 150-284 TO 150-287	4.0	EACH	$8337.7700	$33,351.08
3	E05071500 - TRANS, 7200 480Y/277 1500 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 1500-47 TO 1500-49	3.0	EACH	$26382.3800	$79,147.14
4	E04040015 - TRANS, CON 7200 120/240 15 KVA PL MT MFG: ERMCO BATCH OF #'s 15-6413 TO 15-6452	40.0	EACH	$759.6700	$30,386.80
5	E05050025 - TRANS, 7200 240/120 25 KVA PD MT 1 PH MFG: ERMCO BATCH OF #'s 25-9506 TO 25-9525	20.0	EACH	$1679.0900	$33,581.80
6	E05050050 - TRANS, 7200 240/120 50 KVA PD MT 1 PH MFG: ERMCO BATCH OF #'s 50-5572 TO 50-5591 DEL: 12 WEEKS	20.0	EACH	$2297.1900	$45,943.80

CONTINUED ON NEXT PAGE

CITY OF OCALA

Purchase Order

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Purchase Order # **210371**

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Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
03/03/2021	157	05/17/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
212722	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $248,453.42				

Total Ext. Price	$248,453.42
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$248,453.42**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

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Purchase Order # **210449**

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ATLANTA, GA 31193-2918
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Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
03/19/2021	157	05/13/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
213050	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS City Project Manager: MS				
1	E05040300 - TRANS, 7200 208Y/120 300 KVA PD MT 3 PH MFG: ERMCO DEL: 8 WEEKS BATCH OF #'s 300-152 300-153 300-154 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $30,559.77	3.0	EACH	$10186.5900	$30,559.77

Total Ext. Price	$30,559.77
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$30,559.77**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

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Purchase Order # **210515**

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Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
04/23/2021	157	05/26/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
213678	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	PD MT TRANSFORMERS City Project Manager: MS				
1	E05050025 - TRANS, 7200 240/120 25 KVA PD MT 1 PH BATCH OF #'s 25-9556 TO 25-9585	30.0	EACH	$1847.0000	$55,410.00
2	E05050050 - TRANS, 7200 240/120 50 KVA PD MT 1 PH BACTH OF #'s 50-5632 TO 50-5681	50.0	EACH	$2526.9100	$126,345.50
	Pricing per contract 190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT***				
	*************** GL SUMMARY *************** 457-141-000-000-41-14100 $181,755.50				

Total Ext. Price	$181,755.50
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$181,755.50**

By: T. Kimball
Contracting Officer

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CITY OF OCALA

Purchase Order

Fiscal Year 2021

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Purchase Order # **210516**

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VENDOR

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Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
04/23/2021	157	05/05/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
213671	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	PL MT TRANSFORMERS City Project Manager: MS				
1	E04040003 - TRANS, CON 7200 120/240 3 KVA PL MT BATCH OF #'s 3-194 TO 3-203	10.0	EACH	$744.0300	$7,440.30
2	E04040015 - TRANS, CON 7200 120/240 15 KVA PL MT BATCH OF #'s 15-6453 TO 15-6482	30.0	EACH	$836.6200	$25,098.60
3	E04040025 - TRANS, CON 7200 120/240 25 KVA PL MT BATCH OF #'s 25-9526 TO 25-9555	30.0	EACH	$995.4000	$29,862.00
4	E04040050 - TRANS, CON 7200 120/240 50 KVA PL MT BATCH OF #'s 50-5612 TO 50-5631	20.0	EACH	$1434.0400	$28,680.80
5	E04040075 - TRANS, CON 7200 120/240 75 KVA PL MT BATCH OF #'s 75-1936-75-1945	10.0	EACH	$1977.9500	$19,779.50
	Pricing per contract 190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $110,861.20				

Total Ext. Price	$110,861.20
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$110,861.20**

By: T. Kimball
Contracting Officer

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CITY OF OCALA

Purchase Order

Fiscal Year 2021

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Purchase Order # **210545**

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Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
05/07/2021	157	11/24/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
213950	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS City Project Manager: MS				
1	E05040150 - TRANS, 7200 208Y/120 150 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 150-288 150-289	2.0	EACH	$9171.5500	$18,343.10
2	E05040300 - TRANS, 7200 208Y/120 300 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 300-155 300-156	2.0	EACH	$11205.2500	$22,410.50
3	E05040750 - TRANS, 7200 208Y/120 750 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 750-76 750-77	2.0	EACH	$22622.3000	$45,244.60
4	E05070300 - TRANS, 7200 480Y/277 300 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 300-157 300-158 300-159	3.0	EACH	$12223.2700	$36,669.81
	Council date 3/17/2020 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT***				

CONTINUED ON NEXT PAGE

CITY OF OCALA

Purchase Order

Fiscal Year 2021

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Purchase Order # **210545**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
05/07/2021	157	11/24/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
213950	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	*************** GL SUMMARY *************** 457-141-000-000-41-14100 $122,668.01				

Total Ext. Price	$122,668.01
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$122,668.01**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **210599**

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Ocala, FL 34470
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Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
05/26/2021	157	12/21/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
214323	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	120/240 TRANSFORMERS City Project Manager: MS				
1	E05050075 - TRANS, 7200 240/120 75 KVA PD MT 1 PH	10.0	EACH	$3059.0100	$30,590.10
2	E05050100 - TRANS, 7200 240/120 100 KVA PD MT 1 PH	5.0	EACH	$3471.6900	$17,358.45
3	E05050050 - TRANS, 7200 240/120 50 KVA PD MT 1 PH	10.0	EACH	$2526.9100	$25,269.10
	MFG: ERMCO DEL: 30 WEEKS				
	Council approved 3/17/2020. REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT***				
	*************** GL SUMMARY *************** 457-141-000-000-41-14100 $73,217.65				

Total Ext. Price	$73,217.65
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$73,217.65**

By: T. Kimball
Contracting Officer

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CITY OF OCALA

CITY OF OCALA · GOD BE WITH US · MARION COUNTY, FLORIDA

Purchase Order

Fiscal Year 2021

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **210600**

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BILL TO
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Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR
GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO
UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
05/26/2021	157	12/21/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
214322	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	120/208 TRANSFORMERS City Project Manager: MS				
1	E05040045 - TRANS, 7200 208Y/120 45 KVA PD MT 3 PH	2.0	EACH	$6734.1500	$13,468.30
2	E05040075 - TRANS, 7200 208Y/120 75 KVA PD MT 3 PH	3.0	EACH	$7100.4000	$21,301.20
3	E05040150 - TRANS, 7200 208Y/120 150 KVA PD MT 3 PH	6.0	EACH	$9171.5500	$55,029.30
4	E05040750 - TRANS, 7200 208Y/120 750 KVA PD MT 3 PH	2.0	EACH	$22622.3000	$45,244.60
	MFG: ERMCO DEL: 30 WEEKS				
	Pricing per Contract 190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT***				
	*************** GL SUMMARY *************** 457-141-000-000-41-14100 $135,043.40				

Total Ext. Price	$135,043.40
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$135,043.40**

By: T E Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **210601**

Delivery must be made within doors of specified destination.

BILL TO

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
05/26/2021	157	12/21/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
214328	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	277/480 TRANSFORMERS City Project Manager: MS				
1	E05070075 - TRANS, 7200 480Y/277 75 KVA PD MT 3 PH	1.0	EACH	$7098.0600	$7,098.06
2	E05070150 - TRANS, 7200 480Y/277 150 KVA PD MT 3 PH	1.0	EACH	$8627.4300	$8,627.43
3	E05070300 - TRANS, 7200 480Y/277 300 KVA PD MT 3 PH	2.0	EACH	$12223.2700	$24,446.54
4	E05070750 - TRANS, 7200 480Y/277 750 KVA PD MT 3 PH	5.0	EACH	$22734.6300	$113,673.15
5	E05070500 - TRANS, 7200 480Y/277 500 KVA PD MT 3 PH	1.0	EACH	$14376.8400	$14,376.84
6	E05071000 - TRANS, 7200 480Y/277 1000 KVA PD MT 3 PH	1.0	EACH	$23586.4900	$23,586.49
7	E05072000 - TRANS, 7200 480Y/277 2000 KVA PD MT 3 PH	1.0	EACH	$39533.1400	$39,533.14
8	E05071500 - TRANS, 7200 480Y/277 1500 KVA PD MT 3 PH	1.0	EACH	$29020.6100	$29,020.61
	MFG: ERMCO DEL: 30 WEEKS Pricing per Contract 190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $260,362.26				

Total Ext. Price	$260,362.26
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$260,362.26**

By: T. Kimball
Contracting Officer

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CITY OF OCALA

CITY OF OCALA
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MARION COUNTY, FLORIDA

Purchase Order

Fiscal Year 2021

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Purchase Order # **210696**

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BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
07/07/2021	157	07/07/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
215081	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMER EM/1500 FROM TALLAHASSEE City Project Manager: MS				
1	E05071500 - TRANS, 7200 480Y/277 1500 KVA PD MT 3 PH	1.0	EACH	$20923.0000	$20,923.00
	EMERGENCY TX PURCHASE. FROM TALLAHASSEE VIS GRESCO				
	REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT***				
	*************** GL SUMMARY *************** 457-141-000-000-41-14100 $20,923.00				

Total Ext. Price	$20,923.00
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$20,923.00**

By: T. E. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **210751**

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BILL TO

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
07/26/2021	157	01/05/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
215363	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - 3 PHASE 120/208 PD MT City Project Manager: MS				
1	E05040045 - TRANS, 7200 208Y/120 45 KVA PD MT 3 PH BATCH OF #'s 45-125-TO 45-126	2.0	EACH	$7710.6000	$15,421.20
2	E05040150 - TRANS, 7200 208Y/120 150 KVA PD MT 3 PH BATCH OF #'s 150-297 TO 150-298	2.0	EACH	$10501.4200	$21,002.84
3	E05040500 - TRANS, 7200 208Y/120 500 KVA PD MT 3 PH BTACH OF #'s 500-195 TO 500-196	2.0	EACH	$16992.8000	$33,985.60
4	E05040750 - TRANS, 7200 208Y/120 750 KVA PD MT 3 PH BATCH OF #'s 750-86	1.0	EACH	$25902.5300	$25,902.53
	DEL: 24 WEEKS Pricing per Contract 190961 Updated Q3 Pricing REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $96,312.17				

Total Ext. Price	$96,312.17
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$96,312.17**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

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Purchase Order # **210752**

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BILL TO

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Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
07/26/2021	157	01/05/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
215361	ms

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - 3 PHASE PD MT 277/480 City Project Manager: ms				
1	E05070500 - TRANS, 7200 480Y/277 500 KVA PD MT 3 PH BATCH OF #'S 500-197 TO 500-200	4.0	EACH	$16464.9100	$65,859.64
2	E05070750 - TRANS, 7200 480Y/277 750 KVA PD MT 3 PH BATCH OF #'s 750-87 to 750-89	3.0	EACH	$26031.1500	$78,093.45
3	E05071000 - TRANS, 7200 480Y/277 1000 KVA PD MT 3 PH BATCH OF #'s 1000-410	1.0	EACH	$27006.5300	$27,006.53
4	E05071500 - TRANS, 7200 480Y/277 1500 KVA PD MT 3 PH BATCH OF #'s 1500-520 TO 1500-53	2.0	EACH	$33228.6000	$66,457.20
5	E05072000 - TRANS, 7200 480Y/277 2000 KVA PD MT 3 PH BATCH OF #'s 2000-16 TO 2000-17	2.0	EACH	$38200.6400	$76,401.28
	DEL: 24 WEEKS Pricing per Contract 190961 Updated Q3 Pricing REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $313,818.10				

Total Ext. Price	$313,818.10
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$313,818.10**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **210753**

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BILL TO

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Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
07/26/2021	157	12/08/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
215357	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS 120/240 POLE MOUNT City Project Manager: MS				
1	E04040015 - TRANS, CON 7200 120/240 15 KVA PL MT BATCH OF #'S 15-6483 TO 15-6507	25.0	EACH	$1007.5500	$25,188.75
2	E04040025 - TRANS, CON 7200 120/240 25 KVA PL MT BATCH OF #'S 25-9586 TO 25-9620	35.0	EACH	$1198.7600	$41,956.60
3	E04040050 - TRANS, CON 7200 120/240 50 KVA PL MT BATCH OF #'S 50-5694 TO 50-5703	10.0	EACH	$1727.0200	$17,270.20
4	E04040075 - TRANS, CON 7200 120/240 75 KVA PL MT BATCH OF #'s 75-1960 TP 75-1964	5.0	EACH	$2382.0400	$11,910.20
5	E04050025 - Tran Con 7200 240/480 25KVA PL MT BATCH OF #'s 25-9621 TO 25-9623	3.0	EACH	$1219.8500	$3,659.55
	DEL: 20 WEEKS Pricing per Contract 190961 Updated Q3 Pricing REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $99,985.30				

Total Ext. Price	$99,985.30
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$99,985.30**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **210805**

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BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
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Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
08/06/2021	157	04/25/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
215644	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - NW 44TH AVE City Project Manager: MS				
1	E05050050 - TRANS, 7200 240/120 50 KVA PD MT 1 PH MFG: ERMCO DEL: 38 WEEKS BATCH OF #'s 50-5709 TO 50-5727	19.0	EACH	$2893.3100	$54,972.89
2	E05050075 - TRANS, 7200 240/120 75 KVA PD MT 1 PH MFG: ERMCO DEL: 38 WEEKS BATCH OF #'s 75-1965 TO 75-1971	7.0	EACH	$3502.5700	$24,517.99
3	E05050100 - TRANS, 7200 240/120 100 KVA PD MT 1 PH MFG: ERMCO DEL: 38 WEEKS BATCH OF #'s 100-783 TO 100-793	11.0	EACH	$3975.0900	$43,725.99
	Pricing per contract 190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT***				
	*************** GL SUMMARY *************** 457-141-000-000-41-14100 $123,216.87				

Total Ext. Price	$123,216.87
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$123,216.87**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **210807**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
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Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
08/06/2021	157	04/18/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
215441	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - 120/240 PD MT City Project Manager: MS				
1	E05050025 - TRANS, 7200 240/120 25 KVA PD MT 1 PH MFG: ERMCO DEL: 38 WEEKS BACTH OF #'s 25-9424 TO 25-9633	10.0	EACH	$2114.8100	$21,148.10
2	E05050050 - TRANS, 7200 240/120 50 KVA PD MT 1 PH MFG: ERMCO DEL: 38 WEEKS BATCH OF #'s 50-5704 TO 50-5708	5.0	EACH	$2893.3100	$14,466.55
	Pricing per contract #190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $35,614.65				

Total Ext. Price	$35,614.65
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$35,614.65**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **210831**

Delivery must be made within doors of specified destination.

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
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VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
08/23/2021	157	04/25/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
215812	EU21-154

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMER - 150KVA 120/208 - GOLDMAN BUILDING City Project Manager: MS				
1	E05040150 - TRANS, 7200 208Y/120 150 KVA PD MT 3 PH MFG; ERMCO BATCH OF #'s 150-299 DEL: 38 WEEKS REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $10,501.42	1.0	EACH	$10501.4200	$10,501.42

Total Ext. Price	$10,501.42
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$10,501.42**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

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Purchase Order # **210844**

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VENDOR

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P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
08/27/2021	157	05/23/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
216071	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS City Project Manager: EU21-078 & EU21-109				
1	E05072000 - TRANS, 7200 480Y/277 2000 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 2000-18 2000-19	2.0	EACH	$38200.6400	$76,401.28
2	E05070500 - TRANS, 7200 480Y/277 500 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 500-201	1.0	EACH	$16464.9100	$16,464.91
3	E05070750 - TRANS, 7200 480Y/277 750 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 750-90	1.0	EACH	$26031.1500	$26,031.15
	DEL: 38 WEEKS REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $118,897.34				

Total Ext. Price	$118,897.34
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$118,897.34**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

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Purchase Order # **210847**

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
09/02/2021	157	05/25/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
216092	EU21-030

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - 3019 NW 44th AVE City Project Manager: MS				
1	E05050050 - TRANS, 7200 240/120 50 KVA PD MT 1 PH MFG: ERMCO BATCH OF's 50-2728 TO 50-2751 DEL: 38 WEEKS	24.0	EACH	$2893.3100	$69,439.44
2	E05070075 - TRANS, 7200 480Y/277 75 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 75-1972 DEL: 24 WEEKS	1.0	EACH	$8127.2800	$8,127.28
	Pricing per Contract #190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $77,566.72				

Total Ext. Price	$77,566.72
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$77,566.72**

By: T. E. Kimball
Contracting Officer

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CITY OF OCALA

Purchase Order

Fiscal Year 2021

Page: 1 of: 1

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VENDOR

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P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

SHIP TO

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
09/14/2021	157	02/24/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
216230	225/EU21-121

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - 225/PEAK OCALA LOGIC CENTER City Project Manager: MS				
1	E05070225 - TRANS, 7200 480Y/277 225 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 225-147	1.0	EACH	$11625.5200	$11,625.52
2	E05040045 - TRANS, 7200 208Y/120 45 KVA PD MT 3 PH MFG: ERMCO BATCH OF's 45-127	1.0	EACH	$7710.6000	$7,710.60
3	E05070150 - TRANS, 7200 480Y/277 150 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 150-301 150-302 DEL: 24 WEEKS Council approved 3/17/2020. REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $39,092.94	2.0	EACH	$9878.4100	$19,756.82

Total Ext. Price	$39,092.94
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$39,092.94**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

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Purchase Order # **210868**

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Email: CENTRALSERVICES@GRESCO.COM

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
09/14/2021	157	02/24/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
216231	EU21-106

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMER - AIRPORT LOGOSTICS WAREHOUSE City Project Manager: MS				
1	E05070750 - TRANS, 7200 480Y/277 750 KVA PD MT 3 PH MFG: ERMCO BATCH OF's 750-91 Council approved 3/17/2020. REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $26,031.15	1.0	EACH	$26031.1500	$26,031.15

Total Ext. Price	$26,031.15
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$26,031.15**

By: T Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2021

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Purchase Order # **210869**

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ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

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Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
09/14/2021	157	04/25/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
216229	EU19-083

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - OAKHILL PLANTAION City Project Manager: MS				
1	E05050025 - TRANS, 7200 240/120 25 KVA PD MT 1 PH MFG: ERMCO BATCH OF #'s 25-9364 TO 25-9673	40.0	EACH	$2114.8100	$84,592.40
2	E05050050 - TRANS, 7200 240/120 50 KVA PD MT 1 PH MFG: ERMCO BATCH 0F #'s 50-2752 TO 50-2771	20.0	EACH	$2893.3100	$57,866.20
	DEL: 38 WEEKS				
	Council approved 3/17/2020. REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT***				
	*************** GL SUMMARY *************** 457-141-000-000-41-14100 $142,458.60				

Total Ext. Price	$142,458.60
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$142,458.60**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

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Purchase Order # **220061**

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ATLANTA, GA 31193-2918
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Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
10/26/2021	157	01/27/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
220403	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - SINGLE PHASE PL MT City Project Manager: MS				
1	E04040015 - TRANS, CON 7200 120/240 15 KVA PL MT 6537BATCH OF #'s 15-6508 TO 15-6537 MFG: ERMCO DEL: 18 WEEKS	30.0	EACH	$1007.5500	$30,226.50
2	E04040025 - TRANS, CON 7200 120/240 25 KVA PL MT BATCH OF #'s 25-9674 TO 25-9708 MFG: ERMCO DEL: 18 WEEKS	35.0	EACH	$1198.7600	$41,956.60
3	E04040050 - TRANS, CON 7200 120/240 50 KVA PL MT BATCH OF #'s 50-2772 TO 50-2821 MFG: ERMCO DEL: 18 WEEKS	50.0	EACH	$1727.0200	$86,351.00
	Pricing per Contract 190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $158,534.10				

Total Ext. Price	$158,534.10
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$158,534.10**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

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Purchase Order # **220062**

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VENDOR

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
10/26/2021	157	06/16/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
220410	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - SINGLE PHASE PD MT City Project Manager: MS				
1	E05050025 - TRANS, 7200 240/120 25 KVA PD MT 1 PH BATCH OF #'s 25-9709 TO 25-9738 MFG: ERMCO DEL: 38 WEEKS	30.0	EACH	$2114.8100	$63,444.30
2	E05050050 - TRANS, 7200 240/120 50 KVA PD MT 1 PH BATCH OF #'s 50-2822 TO 50-2916 MFG: ERMCO DEL: 38 WEEKS	95.0	EACH	$2893.3100	$274,864.45
3	E05050075 - TRANS, 7200 240/120 75 KVA PD MT 1 PH BATCH OF #'s 75-1973 TO 75-1987 MFG: ERMCO DEL: 38 WEEKS	15.0	EACH	$3502.5700	$52,538.55
4	E05050100 - TRANS, 7200 240/120 100 KVA PD MT 1 PH BATCH OF #'s 100-794 TO 100-818 MFG: ERMCO DEL: 38 WEEKS	25.0	EACH	$3975.0900	$99,377.25
5	E05050167 - TRANS, 7200 240/120 167 KVA PD MT 1 PH BSTCH OF #'S 167-349 TO 167-360 MFG: ERMCO DEL: 38 WEEKS	12.0	EACH	$6037.0900	$72,445.08
	Pricing per Contract 190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE &				

CONTINUED ON NEXT PAGE

CITY OF OCALA

Purchase Order

Fiscal Year 2022

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Purchase Order # **220062**

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ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

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Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
10/26/2021	157	06/16/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
220410	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $562,669.63				

Total Ext. Price	$562,669.63
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$562,669.63**

By: [signature]
Contracting Officer

VENDOR COPY

CITY OF OCALA

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Fiscal Year 2022

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Purchase Order # **220063**

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Ocala, FL 34470
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Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
10/26/2021	157	03/10/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
220411	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - 3 PHASE PD MT City Project Manager: MS				
1	E05040150 - TRANS, 7200 208Y/120 150 KVA PD MT 3 PH BATCH OF #'s 150-303 TO 150-306 MFG: ERMCO DEL: 24 WEEKS	4.0	EACH	$10501.4200	$42,005.68
2	E05070075 - TRANS, 7200 480Y/277 75 KVA PD MT 3 PH BATCH OF #'s 75-1988 75-1989 MFG: ERMCO DEL: 24 WEEKS	2.0	EACH	$8127.2800	$16,254.56
	Pricing per Contract 190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $58,260.24				

Total Ext. Price	$58,260.24
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$58,260.24**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

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Purchase Order # **220064**

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ATLANTA, GA 31193-2918
Email: CENTRALSERVICES@GRESCO.COM

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Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	CENTRALSERVICES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
10/26/2021	157	03/17/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
220412	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - 3 PHASE PD MT City Project Manager: MS				
1	E05070300 - TRANS, 7200 480Y/277 300 KVA PD MT 3 PH BATCH OF #'s 300-162 TO 300-164 MFG: ERMCO DEL: 24 WEEKS	3.0	EACH	$13995.9500	$41,987.85
2	E05070500 - TRANS, 7200 480Y/277 500 KVA PD MT 3 PH BATCH OF #'s 500-202 500-203 MFG: ERMCO DEL: 24 WEEKS	2.0	EACH	$16464.9100	$32,929.82
	Pricing per Contract 190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $74,917.67				

Total Ext. Price	$74,917.67
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$74,917.67**

By: T. E. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220162**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
12/17/2021	157	12/22/2021	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
221206	EU20-066

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - 156 SW 33rd TERR/RV PARK City Project Manager: MS				
1	E05050100 - TRANS, 7200 240/120 100 KVA PD MT 1 PH MFG: ERMCO/PRECO/DUAL VOLTAGE BATCH OF #'s 100-819 100-820 DEL: 1 WEEK REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $8,367.56	2.0	EACH	$4183.7800	$8,367.56

Total Ext. Price	$8,367.56
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$8,367.56**

By: T Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220175**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
01/03/2022	157	06/02/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
221209	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	NONE TRANSFORMERS - INVENTORY City Project Manager: MS				
1	E05040045 - TRANS, 7200 208Y/120 45 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 45-128 45-129 45-130 DEL: 24 WEEKS	3.0	EACH	$8115.4100	$24,346.23
2	E05040300 - TRANS, 7200 208Y/120 300 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 300-165 300-166 DEL: 24 WEEKS	2.0	EACH	$13503.5900	$27,007.18
3	E05070075 - TRANS, 7200 480Y/277 75 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 75-1993 75-1994 DEL: 24 WEEKS	2.0	EACH	$8553.9600	$17,107.92
	Council approved 3/17/2020. REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.***				

CONTINUED ON NEXT PAGE

CITY OF OCALA

Purchase Order

Fiscal Year 2022

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220175**

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BILL TO

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Ocala, FL 34470
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Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
01/03/2022	157	06/02/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
221209	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	*************** GL SUMMARY ***************				
	457-141-000-000-41-14100 $68,461.33				

Total Ext. Price	$68,461.33
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$68,461.33**

By: T. E. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220176**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
01/03/2022	157	06/02/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
221208	EU21-137

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	NONE TRANSFORMERS - PARKSIDE OAKS/HEATH BROOK City Project Manager: MS				
1	E05040075 - TRANS, 7200 208Y/120 75 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 75-1988 TO 75-1992 DEL: 24 WEEKS	5.0	EACH	$8556.7800	$42,783.90
2	E05040150 - TRANS, 7200 208Y/120 150 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 150-307 TO 150-312 DEL: 24 WEEKS	6.0	EACH	$11052.7500	$66,316.50
3	E05040225 - TRANS, 7200 208Y/120 225 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 225-148 225-149 DEL: 24 WEEKS	2.0	EACH	$12436.1000	$24,872.20
	Council approved 3/17/2020. REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $133,972.60				

Total Ext. Price	$133,972.60
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$133,972.60**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220211**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
01/25/2022	157	10/17/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
221784	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	NONE TRANSFORMERS City Project Manager: MS				
1	E04040015 - TRANS, CON 7200 120/240 15 KVA PL MT MFG: COOPER DEL: 18 WEEKS BATHC OF #'s 15-6538 TO 15-6557	20.0	EACH	$1640.8600	$32,817.20
2	E05040150 - TRANS, 7200 208Y/120 150 KVA PD MT 3 PH MFG: ERMCO DEL: 24 WEEKS BATCH OF #'s 150-312 150-314	2.0	EACH	$11384.3300	$22,768.66
3	E05050025 - TRANS, 7200 240/120 25 KVA PD MT 1 PH MFG: ERMCO DEL: 38 WEEKS BATCH OF #'s 25-9739 TO 25-9758	20.0	EACH	$2292.6100	$45,852.20
	REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.***				

CONTINUED ON NEXT PAGE

CITY OF OCALA

Purchase Order

Fiscal Year 2022

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Purchase Order # **220211**

Delivery must be made within doors of specified destination.

BILL TO

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
01/25/2022	157	10/17/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
221784	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	*************** GL SUMMARY *************** 457-141-000-000-41-14100 $101,438.06				

Total Ext. Price	$101,438.06
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$101,438.06**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220213**

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BILL TO
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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR
GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO
UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
01/26/2022	157	08/16/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
221798	EP22-074

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	NONE TRANSFORMERS - 277/480 PL MT City Project Manager: MS				
1	E04060050 - TRANS CON 7200 277/480 50 KVA PL MT MFG: COOPER DEL: 28 WEEKS BATCH OF #'s 50-5917 T0 50-5923 Pricing per Contract # 190961. Updated 2022 Q1 pricing. REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $20,126.26	7.0	EACH	$2875.1800	$20,126.26

Total Ext. Price	$20,126.26
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$20,126.26**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220215**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
01/27/2022	157	08/01/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
221785	EU22-042

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	NONE TRANSFORMERS City Project Manager: MS				
1	E05040225 - TRANS, 7200 208Y/120 225 KVA PD MT 3 PH MFG: ERMCO DEL: 24 WEEKS BATCH OF #'s 225-150 TO 225-153	4.0	EACH	$12809.1900	$51,236.76
2	E05050025 - TRANS, 7200 240/120 25 KVA PD MT 1 PH MFG: ERMCO DEL: 38 WEEKS BATCH OF #'s 25-9759 OF 25-9778 Pricing per contract #190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $97,088.96	20.0	EACH	$2292.6100	$45,852.20

Total Ext. Price	$97,088.96
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$97,088.96**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220216**

Delivery must be made within doors of specified destination.

BILL TO

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
01/27/2022	157	10/19/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
221862	EU21-124

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	NONE TRANSFORMERS - SINGLE PHASE PAD MOUNT City Project Manager: MS				
1	E05050050 - TRANS, 7200 240/120 50 KVA PD MT 1 PH MFG: ERMCO DEL: 38 WEEKS BATCH OF #'s 50-5924 to 50-5944 Pricing per contract #190961 REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $65,866.71	21.0	EACH	$3136.5100	$65,866.71

Total Ext. Price	$65,866.71
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$65,866.71**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220246**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
02/09/2022	157	07/25/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
222005	EU21-078

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	NONE TRANSFORMER - 2000-277/480 City Project Manager: MS				
1	E05072000 - TRANS, 7200 480Y/277 2000 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 2000-20 2000-21 2000-22 DEL: 24 WEEKS Pricing per Contract # 190961, 2022 1st Quarter Pricing. REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $124,237.05	3.0	EACH	$41412.3500	$124,237.05

Total Ext. Price	$124,237.05
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$124,237.05**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220247**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
02/09/2022	157	07/25/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
222006	EU22-018

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	NONE TRANSFORMER - 225-120/208 City Project Manager: MS				
1	E05040225 - TRANS, 7200 208Y/120 225 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 225-154 225-155 DEL: 24 WEEKS Pricing per Contract # 190961, 2022 1st Quarter Pricing. REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $25,618.38	2.0	EACH	$12809.1900	$25,618.38

Total Ext. Price	$25,618.38
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$25,618.38**

By: [signature]
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220248**

Delivery must be made within doors of specified destination.

BILL TO

VENDOR
GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO
UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
02/09/2022	157	10/31/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
222007	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	NONE TRANSFORMER - INVENTORY City Project Manager: MS				
1	E05050075 - TRANS, 7200 240/120 75 KVA PD MT 1 PH MFG: ERMCO BATCH OF #'s 75-1997 TO 75-2016 DEL: 38 WEEKS	20.0	EACH	$3797.0500	$75,941.00
2	E05070075 - TRANS, 7200 480Y/277 75 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 75-2017 75-2018 75-2019 DEL: 24 WEEKS	3.0	EACH	$8810.5800	$26,431.74
3	E05040150 - TRANS, 7200 208Y/120 150 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 150-315 150-316 150-317 DEL: 24 WEEKS	3.0	EACH	$11384.3300	$34,152.99
4	E05070225 - TRANS, 7200 480Y/277 225 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 225-156 225-157 DEL: 24 WEEKS	2.0	EACH	$12602.9400	$25,205.88
5	E05070750 - TRANS, 7200 480Y/277 750 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s	2.0	EACH	$28219.7200	$56,439.44

CONTINUED ON NEXT PAGE

CITY OF OCALA

Purchase Order

Fiscal Year 2022

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Purchase Order # **220248**

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
02/09/2022	157	10/31/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
222007	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	750-92 750-93 DEL: 24 WEEKS Pricing per Contract # 190961, 2022 1st Quarter Pricing. REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $218,171.05				

Total Ext. Price	$218,171.05
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$218,171.05**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

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Purchase Order # **220288**

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VENDOR

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P.O. BOX 932918
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Email: REMITTANCES@GRESCO.COM

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
02/25/2022	157	11/17/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
222375	EU21-108

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	NONE TRANSFORMER - 100 KVA 120/240 PD MT City Project Manager: MS				
1	E05050100 - TRANS, 7200 240/120 100 KVA PD MT 1 PH MFG: ERMCO BATCH OF #'s 100-821 TO 100-845 DEL: 38 WEEKS AURSI Contract# 190961 2022 1st Quarter Pricing REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $107,732.25	25.0	EACH	$4309.2900	$107,732.25

Total Ext. Price	$107,732.25
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$107,732.25**

By: T. Kimball
Contracting Officer

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CITY OF OCALA

Purchase Order

Fiscal Year 2022

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Purchase Order # **220289**

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
02/25/2022	157	08/11/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
222376	INVENTORY

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	NONE TRANSFORMERS - 100 KVA 277/480 PL MT City Project Manager: MS				
1	E04060100 - TRANS CON 7200 277/480 100 KVA PL MT MFG: COOPER BATCH OF #'s 100-846 TO 100-852 DEL: 24 WEEKS AURSI Contract# 190961 2022 1st Quarter Pricing REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $38,398.36	7.0	EACH	$5485.4800	$38,398.36

Total Ext. Price	$38,398.36
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$38,398.36**

By: T. Kimball
Contracting Officer

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CITY OF OCALA

Purchase Order

Fiscal Year 2022

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
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Phone: 352-351-6705
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Purchase Order # **220310**

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VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
03/09/2022	157	08/17/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
222456	EU22-066

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	NONE TRANSFORMER - 2000 KVA/JR PLASTICS City Project Manager: MS				
1	E05072000 - TRANS, 7200 480Y/277 2000 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 2000-23 DEL; 24 WEEKS Contract #190961 3rd quarter pricing. REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $41,412.23	1.0	EACH	$41412.2300	$41,412.23

Total Ext. Price	$41,412.23
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$41,412.23**

By: T Kimball
Contracting Officer

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CITY OF OCALA

Purchase Order

Fiscal Year 2022

BILL TO
UTILITIES WAREHOUSE- BILL
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Ocala, FL 34470
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Phone: 352-351-6705
Fax: 352-351-6611

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Purchase Order # **220313**

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VENDOR
GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO
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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
03/10/2022	157	08/24/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
222577	EU22-018

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	NONE TRANSFORMER - 225 120/208 City Project Manager: MS				
1	E05040225 - TRANS, 7200 208Y/120 225 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 225-158 DEL: 24 WEEKS REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $12,809.19	1.0	EACH	$12809.1900	$12,809.19

Total Ext. Price	$12,809.19
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$12,809.19**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

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Purchase Order # **220340 - 01**

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BILL TO

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ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO
UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
03/17/2022	157	06/09/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
222764	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - STORM STOCK City Project Manager: MS				
1	**MODIFIED:** E04040025 - TRANS, CON 7200 120/240 25 KVA PL MT	30.0	EACH	$1161.3400	$34,840.20
2	**MODIFIED:** E04040050 - TRANS, CON 7200 120/240 50 KVA PL MT MFG: ERMCO BATHC OF #'s 50-5945 to 50-5964 DEL: 12 WEEKS AURSI contract # 190961 2022 1st QRTR pricing REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $68,302.40	20.0	EACH	$1673.1100	$33,462.20

CHANGE ORDER

Total Ext. Price	$68,302.40
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$68,302.40**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

GOD BE WITH US
CITY OF OCALA · MARION COUNTY, FLORIDA

Purchase Order

Fiscal Year 2022

Page: 1 of: 1

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Purchase Order # **220365**

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR
GRESCO UTILITY SUPPLY INC
P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO
UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
04/06/2022	157	04/18/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
223051	EMERGENCY PURCHASE

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - EM 25KVA City Project Manager: MS				
1	E05050025 - TRANS, 7200 240/120 25 KVA PD MT 1 PH MFG: ERMCO BATCH OF #'s 25-9812 TO 25-9826 DEL: 2 WEEKS ***SPECIAL PURCHASE OUT OF SPEC*** Pricing per vendor email 03/31/22. Contract# 190951 ***EMERGENCY PURCHASE*TK APPROVAL 04/04/2022*** REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $48,075.00	15.0	EACH	$3205.0000	$48,075.00

Total Ext. Price	$48,075.00
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$48,075.00**

By: T.K. Kimball
Contracting Officer

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CITY OF OCALA

Purchase Order

Fiscal Year 2022

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Purchase Order # **220388**

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Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

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P.O. BOX 932918
ATLANTA, GA 31193-2918
Email: REMITTANCES@GRESCO.COM

SHIP TO

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
04/13/2022	157	04/18/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
223179	EMERGENCY PURCHASE

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS - EM 25 KVA City Project Manager: MS				
1	E05050025 - TRANS, 7200 240/120 25 KVA PD MT 1 PH MFG: ERMCO BATCH OF #'s 25-9827 TO 25-9846 DEL: 2 WEEKS ***SPECIAL PURCHASE OUT OF SPEC*** Pricing confirmed email 03/31 S.Moss Gresco Approve TK 4/4/22 ***EMERGENCY PURCHASE*TK APPROVAL 04/04/2022*** REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $64,100.00	20.0	EACH	$3205.0000	$64,100.00

Total Ext. Price	$64,100.00
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$64,100.00**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

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Purchase Order

Fiscal Year 2022

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Purchase Order # **220442**

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VENDOR

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P.O. BOX 932918
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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
05/04/2022	157	01/23/2023	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
223550	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMER - INVENTORY City Project Manager: MS				
1	E05050050 - TRANS, 7200 240/120 50 KVA PD MT 1 PH MFG: ERMCO BATCH OF #'s 50-5965 TO 50-6004 DEL: 38 WEEKS Pricing per contract 190961 Exhibit B's Quarterly price schedule.	40.0	EACH	$3472.1800	$138,887.20
2	E05070225 - TRANS, 7200 480Y/277 225 KVA PD MT 3 PH MFG: ERMCO BATCH OR #'s 225-159 225-160 225-161 DEL: 24 WEEKS ***EMERGENCY PURCHASE*TK APPROVAL 04/04/2022*** REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $180,741.55	3.0	EACH	$13951.4500	$41,854.35

Total Ext. Price	$180,741.55
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$180,741.55**

By: T. Kimball
Contracting Officer

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CITY OF OCALA

Purchase Order

Fiscal Year 2022

Page: 1 of: 1

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Purchase Order # **220455**

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1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
05/10/2022	157	10/21/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
223706	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS City Project Manager: MS				
1	E05040300 - TRANS, 7200 208Y/120 300 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 300-168 300-169 300-170 DEL: 24 WEEKS	4.0	EACH	$15396.9200	$61,587.68
2	E05071500 - TRANS, 7200 480Y/277 1500 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 1500-54 1500-55 DEL: 24 WEEKS	2.0	EACH	$39876.6800	$79,753.36
	Contract # 190691 2022 2nd Quarter Pricing REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $141,341.04				

Total Ext. Price	$141,341.04
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$141,341.04**

By: T. Kimball
Contracting Officer

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CITY OF OCALA

Purchase Order

Fiscal Year 2022

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Purchase Order # **220480**

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BILL TO

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Ocala, FL 34470
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Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 935922
ATLANTA, GA 31193-5922
Email: REMITTANCES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
05/23/2022	157	02/09/2023	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
223969	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS City Project Manager: MS				
1	E04060025 - TRANS CON 7200 277/480 25 KVA PL MT MFG: COOPER BATCH OF #'s 25-9847 TO 25-9851 DEL: 24 WEEKS REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $6,285.90	5.0	EACH	$1257.1800	$6,285.90

Total Ext. Price	$6,285.90
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$6,285.90**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220481**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 935922
ATLANTA, GA 31193-5922
Email: REMITTANCES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
05/23/2022	157	02/09/2023	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
224000	ENGINEERING REQUEST/MEETING 05-19-2022

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS City Project Manager: MS				
1	E05050075 - TRANS, 7200 240/120 75 KVA PD MT 1 PH MFG: ERMCO BATCH of #'s 75-2021 TO 75-2032 DEL: 38 WEEKS AURSI Contract # 190961 2022 2nd QRTR pricing. REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** ***THIS PURCHASE ORDER IS BINDING UPON ACCEPTANCE. NO CHANGES IN PRICE OR TERMS ALLOWED.*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $50,439.96	12.0	EACH	$4203.3300	$50,439.96

Total Ext. Price	$50,439.96
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$50,439.96**

By: T. Kimball
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220515**

Delivery must be made within doors of specified destination.

BILL TO

UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR

GRESCO UTILITY SUPPLY INC
P.O. BOX 935922
ATLANTA, GA 31193-5922
Email: REMITTANCES@GRESCO.COM

SHIP TO

UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
06/10/2022	157	03/02/2023	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
190961	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS City Project Manager: MS				
1	E05040045 - TRANS, 7200 208Y/120 45 KVA PD MT 3 PH MFG: ERMCO BATCH OF #'s 45-131 DEL: 28 WEEKS	1.0	EACH	$9253.2700	$9,253.27
2	E05050050 - TRANS, 7200 240/120 50 KVA PD MT 1 PH MFG: ERMCO BATCH OF #'s 50-6005 TO 50-6029 DEL: 38 WEEKS	25.0	EACH	$3472.1800	$86,804.50
3	E05050075 - TRANS, 7200 240/120 75 KVA PD MT 1 PH NFG: ERMCO BATCH OF #'s 75-2033 TO 75-2042 DEL: 38 WEEKS	10.0	EACH	$4203.3300	$42,033.30
4	E05050100 - TRANS, 7200 240/120 100 KVA PD MT 1 PH MFG: ERMOC BATCH OF #'s 100-853 TO 100-862 DEL: 38 WEEKS	10.0	EACH	$4770.3900	$47,703.90
	AURSI Contract # 190961 2022 2nd qrtr pricing REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT*** *************** GL SUMMARY *************** 457-141-000-000-41-14100 $185,794.97				

Total Ext. Price	$185,794.97
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$185,794.97**

By: Daphne M. Robinson
Contracting Officer

VENDOR COPY

CITY OF OCALA

Purchase Order

Fiscal Year 2022

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **220563**

Delivery must be made within doors of specified destination.

BILL TO
UTILITIES WAREHOUSE- BILL
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

VENDOR
GRESCO UTILITY SUPPLY INC
P.O. BOX 935922
ATLANTA, GA 31193-5922
Email: REMITTANCES@GRESCO.COM

SHIP TO
UTILITIES WAREHOUSE- SHIP
1805 NE 30th Avenue; Bldg 700
Ocala, FL 34470
Email: mstlaurent@ocalafl.org
Phone: 352-351-6705
Fax: 352-351-6611

Vendor Phone Number	Vendor Fax	Vendor Contact	Vendor Email
352-748-9550		TODD MELELLAN	REMITTANCES@GRESCO.COM

Date Ordered	Vendor Number	Date Required	Contract #	City Department/Location
06/28/2022	157	10/31/2022	190961	WAREHOUSE

City Project Manager Phone	City Project Manager
224623	MS

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	TRANSFORMERS City Project Manager: MS				
1	E04040015 - TRANS, CON 7200 120/240 15 KVA PL MT BATCH OF #'s 15-6558 TO 15-6577	20.0	EACH	$1029.6400	$20,592.80
2	E04040025 - TRANS, CON 7200 120/240 25 KVA PL MT BATCH OF #'s 25-9852 TO 25-9876	25.0	EACH	$1225.0400	$30,626.00
3	E04040050 - TRANS, CON 7200 120/240 50 KVA PL MT BATCH OF #'s 50-6030 TO 50-6049	20.0	EACH	$1764.8800	$35,297.60
	MFG: COOPER/ERMCO DEL: 18 WEEKS				
	Contract # 190961 2022 2ND Qrtr Pricing REF: ITB# ELE/190961 - PURCHASE & STOCK SINGLE & THREE PHASE TRANSFORMERS ID# 14529 APPROVED BY COUNCIL 03/17/2020 ***QUARTERLY PRICING ATTACHED TO CONTRACT***				
	*************** GL SUMMARY *************** 457-141-000-000-41-14100 $86,516.40				

Total Ext. Price	$86,516.40
Total Freight	$0.00
Total Discount	$0.00
Total Credit	$0.00
PO Total	**$86,516.40**

By: Daphne M. Robinson
Contracting Officer

VENDOR COPY

CITY OF OCALA- GENERAL TERMS AND CONDITIONS OF PURCHASE

CHANGES. No modifications of this order shall be binding upon the City unless approved in writing by an authorized representative of the City's Procurement Department, or authorized in writing by the designated City Project/Contract Manager.

SHIPPING TERMS. Unless otherwise specified, all shipments shall be F.O.B. Destination, Freight Prepaid. Orders must be delivered to the "ship to" address as stated on the purchase order. The City will not be responsible for any lost shipments caused by improper shipment.

PAYMENT TERMS. By accepting this order, the Seller agrees that payment terms shall be as set forth in accordance with Florida's Prompt Payment Act.

QUANTITIES. Quantities specified in the order cannot be changed without prior written approval of the City. Goods shipped in excess of the quantity designated may be returned at the Seller's expense. If no packing list accompanies the shipment, the City's count will be accepted.

TAXES. The City is exempt from Federal and State taxes, both excise, sales and use taxes, and any other like taxes. The City's Florida sales tax exemption # is: 85-8012621655C-9.

CONTRACT RESULTING FROM A BID. If this purchase order is a result of a competitive bid award, all conditions, provisions, and specifications of the solicitation shall become a part of and are incorporated in this order.

LEGAL VENUE. The legal venue for any civil action or legal proceeding arising out of this order shall be the state or federal courts of Marion County, Florida.

FORCE MAJEURE. Seller will not be held responsible for delays in delivery due to Acts of God, fire, extreme weather, strikes, accidents, war, and common carrier transportation delays provided the Seller notifies the City's Contracting Officer immediately in writing of the pending delay. In the event of documented delays, the date of delivery will be extended for a period equal to the time lost due to force majeure.

INSPECTION. All materials and good will be received "subject to inspection and acceptance." Materials or goods found defective or not in accordance with City's instructions, specifications, drawings, or other data, will remain the property of the Seller. The City will cancel the purchase order and the materials or goods will be returned at the Seller's expense. The receipt of, or payment for materials and goods shall not be deemed as an acceptance thereof.

DEFAULT. In the event of default by the Seller, the City may procure the articles or services covered by this purchase order from other sources. The following shall constitute a default: 1) Failure to make complete deliveries within the promised time. 2) Unauthorized substitution, or delivery of goods deemed by the City to be inferior. 3) Inability of the Seller to fulfill the terms and conditions of this Order.

TERMINATION. A) This Purchase Order may be canceled by the City's Contracting Officer in whole or in part at any time the interest of the City requires such termination. B) If the City determines the performance of the Seller is not satisfactory, the City shall have the right to immediately terminate the Purchase Order. C) If the City requires termination of the Purchase Order for reasons other than unsatisfactory performance, the City shall notify the Seller of such termination, and the Seller will be paid only for that work satisfactorily performed for which costs can be substantiated. All work in progress shall become the property of the City, and shall be turned over promptly by the Seller.

INDEMNIFICATION AND INSURANCE. Seller agrees to indemnify, save, and hold harmless the City, its employees, elected officials, and agents, against any and all claims, damages, liability, and court awards including costs, expenses, and attorney fees incurred as a result of any negligent act or omission by the Seller, or its employees, agents, subcontractors, or assignees arising out of the services or goods provided under this Purchase Order. Seller agrees to maintain insurance in accordance with the City's insurance standards established by the Risk Department. All insurance certificates and endorsements listing the City of Ocala as additional insured must be mailed to the Procurement & Contracting Office, 110 SE Watula Ave, 3rd FL, Ocala, FL 34471.