INFORMATION ONLY

EMERGENCY PROCUREMENTS

12. In accordance with the Seminole County Code, Section 220.41 Emergency Procurement; a report listing all Emergency purchases exceeding the mandatory competitive bid limit ($25,000) that was waived because of an emergency shall be submitted to the Board. As of September 28, 2004, the following Emergency procurements over $25,000 were issued ($448,562.07).

Hurricane Charley:

Emergency Purchase Order #11302 to Fausnight Stripe & Line, Longwood, FL, was processed in the amount of $40,000.00 for restoration of damaged signs at intersections and roadways.

Emergency Purchase Order #11461 to Tower Systems South Inc, Winter Park, FL, was processed in the amount of $37,036.90 for repair of County owned communications towers.

Emergency Purchase Order #11466 to Motorola, Longwood, FL, was processed in the amount of $58,779.00 for three (3) VHF radio base stations.

Hurricane Frances:

Emergency Purchase Order #11392 to Americas Generators Inc, Miami, FL was processed in the amount of $74,994.00 for the purchase of two (2) 60 KW generators and two (2) 40 KW generators.

Emergency purchase to Seminole Power Sports, Longwood, FL, was processed in the amount of $65,952.50 for twenty-five (25) Honda EB5000 generators.

Emergency purchase to Big City Catering, Orlando, FL, was processed in the amount of $118,999.67 for breakfast, lunch and dinner at the EOC and public shelters from September 3rd to September 7th, 2004.

Hurricane Jeanne:

Emergency purchase to Central City Bag Co., Inc., Orlando, FL, was processed in the amount of $52,800.00 for 200,000 sandbags.

12

Order Number 11302 000 OP

Branch/Plant 077700

Shipped From FAUSNIGHT STRIPE & LINE INC
910 CHARLES ST
LONGWOOD FL 32750

Ship To TRAFFIC ENGINEERING DIV.
140 BUSH LOOP
ATTN: RECEIVING
SANFORD FL 32773

Emergency Purchase Order

Ordered 08/23/04 Freight

Requested 08/23/04 Order Taken By Currency Code

Delivery

EMERGENCY PO - REPORT TO FEMA FOR DAMAGES CAUSED BY HURRICANE CHARLEY

Line	Rev	Description	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	EPO/storm damage-sign repair		EA	.0000	EA	40,000.00	08/23/04	00005560	OR

As part of the sign restoration project after Hurricane Charley

Total Order 40,000.00

Sales Tax Total Order

Term . Tax Rate *NA* .00 40,000.00

Purchasing Agent: 199062 MONTVILLE, TONY

R.R. HOOPER, CPCM
Purchasing and Contracts Manager

Faxed 9/1/04

FEMA file (Charley)

SEMINOLE COUNTY
PURCHASING DIVISION
EMERGENCY PURCHASE DATA SHEET

Date Requested: 08/19/04	Requestor: Melonie Barrington Ext. #5676
Requisition No.: 5560	Dept./Div.: Traffic Engineering
Purchase Order No.:	Amount of Purchase: $ ~40,000

Equipment/Facility Requiring Emergency Action: Road Signage

What occurrence caused the emergency? Hurricane Charley

Consequences, if not handled as an emergency:
Safety issues have arisen at numerous intersections and roadways currently without signage and directing traffic.

Names of companies contacted and their quotations:

Company Name	Person Contacted / Phone No.	Amount Quoted
1. FAUSNIGHT	Mike Bonacci, 407-261-5446	$ ~40,000 (See Attached)
2. VIASYS	DANNY, 863-577-0565	$ Ø
3.		$

Reason(s) for not obtaining competitive quotes:
Viasys unable to submit quote at this time. They do not have the manpower to handle this project per company representative. Fausnight familiar w/ streets and have available manpower needed.

Requesting Division Signature: Melonie Barrington / ldr	Date: 8/19/04
Requesting Department Signature: Pamela Hastings	Date: 8/21/04
Purchasing Authorization: [signature]	Date: 8/31/04

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Fausnight
STRIPE & LINE INC.

PROPOSAL

910 Charles Street
Longwood, FL 32750
(407) 261-5446 * Fax (407) 261-5449

PHONE	FAX	DATE
		08/18/04

JOB NAME/LOCATION
Seminole County - Emergency Sign Repairs
Due To Hurricane Charley

TO
Seminole County Traffic Engineering

Attention: Melonie Barrington, P.E.

We hereby submit specifications and estimates for:

Item	Description	Quantity	U/M	Unit Price	Amount
	TIME:				
	Sign Technician and Equipment Hourly Rate		MH	$ 45.00	
	(Includes Equipment, Tools, Machinery & Vehicles, Fuel, Insurance, Etc.)				
	MATERIALS:				
	12' Galv. U-Channel Post Replacement (With Concrete Footing)		EA	$ 40.00	
	High-Intensity Sign Replacement		SF	$ 17.00	
	Engineer Grade Sign Replacement		SF	$ 11.00	
	Diamond Grade Sign Replacement		SF	$ 20.00	
	High-Intensity Street ID Sign Replacement		SF	$ 20.25	
	Twist Bracket Replacement		EA	$ 17.00	

Ref 5560

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
AS ABOVE dollars

Payment to be made as follows: Net 30 Days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature Mike Bonacci

Note: This proposal may be withdrawn by us if not accepted within 90 days.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance

Signature

File: Seminole County Emergency Sign Replacement.xls

R43500

Purchase Order Print

COUNTY COMMISSION - SEMINOLE

09/24/04

Page - 1

Order Number 11461 000 OP

Branch/Plant 140200

Shipped From TOWER SYSTEMS SOUTH INC
3075 N FORSYTH RD
WINTER PARK FL 32792

Ship To TELECOMMUNICATIONS MAINT/J.WOJTAS
180 BUSH BLVD
FIRST FLOOR RADIO MAINTENANCE 1-306
SANFORD FL 32773

PURCHASE ORDER
SEMINOLE COUNTY GOVERNMENT
PURCHASING AND CONTRACTS DIVISION
1101 E 1ST STREET, ROOM 3208
SANFORD, FL 32771-1468

Ordered 09/24/04 Freight

Requested 09/24/04 Order Taken By Currency Code

Delivery

EMERGENCY PURCHASE ORDER

Line	Rev	Description	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	inspect sites and tighten	1.00	EA	1,136.9000	EA	1,136.90	09/24/04	00005617	OR
								140200.530460		
2.000	0	TOWER SITES MAPPING AND ANAL.	1.00	EA	35,900.0000	EA	35,900.00	09/24/04	00005617	OR
								140200.530460		

WRITTEN PROPOSAL SUBMITTED BY: SHAWN SELLNOW, 8/26/04, 407-681-0500
QUOTE NO. 05-3877A, JOB # 3645
COMPLETE MAPPING AND ENGINEERED STRUCTURAL ANALYSIS AND PROVIDE A COMPLETE REPORT ON THE FOLLOWING SITES.

1. FIVE POINTS 250 FT. SST
2. PAYOLA 180 FT. SST
3. GENEVA 200 FT SST
4. OVIEDO 280 FT SST
5. CHULUOTA 200 FT. SST
6. FOREST CITY 220 FT. WATER TANK, TOWER ONLY
7. ALTAMONTE PD
8. DIKE ROAD
9. SABLE POINT
10. COURTHOUSE

DIVISION CONTACT: GREG HOLCOMB AT 407.665.1005
EPO for Hurricane Charley transmitter site tower and antenna damage

Total Order 37,036.90

Sales Tax Total Order

Term . Tax Rate *NA* .00 37,036.90

Purchasing Agent 199071 PERRY, JACQUI

SEMINOLE COUNTY
PURCHASING DIVISION
EMERGENCY PURCHASE DATA SHEET

Date Requested: 8/23/04	Requestor: John Wojtas Ext. # 1041
Requisition No.: 5617	Dept./Div.: IT/ Telecommunications
Purchase Order No.:	Amount of Purchase: $ 37,036.90

Equipment/Facility Requiring Emergency Action: All County owned tower sites

What occurrence caused the emergency? Hurricane Charley

Consequences, if not handled as an emergency:

Possible public endangerment and/or loss of Public Safety communications systems.

Names of companies contacted and their quotations:

Company Name	Person Contacted / Phone No.	Amount Quoted
1.		$
2.		$
3.		$

Reason(s) for not obtaining competitive quotes: History with Tower Systems and ability to respond. Tower Systems built and designed towers. Outages resulting from Hurricane Charley made it impossible to contact others.

Requesting Division Signature:	Date: 8/23/04
Requesting Department Signature:	Date: 8/30/04
Purchasing Authorization:	Date: 8/1/04

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Order Number 11466 000 OP

Branch/Plant 140200

Shipped From MOTOROLA INC
2170 W SR 434 STE 245
LONGWOOD FL 32779

Ship To TELECOMMUNICATIONS MAINT/J.WOJTAS
180 BUSH BLVD
FIRST FLOOR RADIO MAINTENANCE 1-306
SANFORD FL 32773

PURCHASE ORDER
SEMINOLE COUNTY GOVERNMENT
PURCHASING AND CONTRACTS DIVISION
1101 E 1ST STREET, ROOM 3208
SANFORD, FL 32771-1468

Ordered 09/24/04 Freight

Requested 09/24/04 Order Taken By Currency Code

Delivery

Line	Rev	Description	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	epo for vhf base stations	3.00	EA	19,593.0000	EA	58,779.00	09/24/04	00005661	OR
								140200.560642		

epo for three vhf radio base stations need to continue vhf radio services for Public Safety,
Division contact for this order is Greg Holcomb at 407.665.1005

Total Order 58,779.00

Term	Tax Rate	Sales Tax	Total Order
.	*NA*	.00	58,779.00

Purchasing Agent 199062 MONTVILLE, TONY

Ray Hooper

R. R. HOOPER, CPCM
Purchasing Manager

SEMINOLE COUNTY
PURCHASING DIVISION
EMERGENCY PURCHASE DATA SHEET

Date Requested: 9/03/04	Requestor: Greg Holcomb Ext. #2653
Requisition No.: OR 5661	Dept./Div.: IT / Telecommunications
Purchase Order No.:	Amount of Purchase: $ 58,779.00

Equipment/Facility Requiring Emergency Action: 3 VHF Base Stations

What occurrence caused the emergency? Hurricane damage

Consequences, if not handled as an emergency: Loss of Public Safety emergency communications / dispatch capabilities.

Names of companies contacted and their quotations:

Company Name	Person Contacted / Phone No.	Amount Quoted
1.		$
2.		$
3.		$

Reason(s) for not obtaining competitive quotes: Sole Source to vendor available and in support of emergency efforts

Requesting Division Signature: [signature]	Date: 9/10/04
Requesting Department Signature: [signature]	Date:
Purchasing Authorization: [signature]	Date: 9/16/04

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R43500

Purchase Order Print

COUNTY COMMISSION - SEMINOLE

09/09/04

Page - 1

Order Number 11392 000 OP

Branch/Plant 087801

Shipped From AMERICAS GENERATORS INC
8511 NW 61 STREET
MIAMI FL 33166

Ship To ENVIRONMENTAL SERVICES/UTILITIES
500 W. LAKE MARY BLVD
SANFORD FL 32773

EMERGENCY PURCHASE ORDER

PURCHASE ORDER
SEMINOLE COUNTY GOVERNMENT
PURCHASING AND CONTRACTS DIVISION
1101 E 1ST STREET, ROOM 3208
SANFORD, FL 32771-1468

Ordered 09/09/04 Freight

Requested 09/09/04 Order Taken By Currency Code

Delivery

Line	Rev	Description	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Equipment >$4999	3.00	EA	13,499.0000	EA	40,497.00	09/09/04		
								40100.166100		
		60KW Perkins Generators								
2.000	0	Equipment >$4999	3.00	EA	11,499.0000	EA	34,497.00	09/09/04		
								40100.166100		
		40KW Perkins Generators								

Total Order 74,994.00

Sales Tax Total Order

Term Tax Rate *NA* .00 74,994.00

Purchasing Agent: 199071 PERRY, JACQUI

R.R. HOOPER, CPCM
Purchasing and Contracts Manager

SHIP PREPAID ADD FREIGHT TO INVOICE

Sold to: Ray HOOPER
101 Bol Blvd
Stanford, FL 32771

Ship to: same

Contact: Ray

Ph: 407 665-7111
Fax: 407-665-7956
Email:

QUOTATION

Americas Generators

From the Office of Art Perez
Ph: (305) 592-6300 X108
Fax: (305) 592-5900
Email: aperez@gopower.com

Quotation No. 20040908 04
Quotation Date: 9/8/04

Description	Qty	Unit Price	Extended Price
60 kW PerkinsGenerator Set Sound Attenuated • 1 Year Factory Warranty • Battery Charging Alternator • Digital Control Panel • Factory Loadbank Tested • Mainline Circuit Breaker • Skid Mounted • Sound Attenuated Weatherproof Enclosure • Spring Mounted Vibration Isolators • Governor: Mechanical Governor • Critical Muffler • 3 Phase	3	$13,499.00	$40497.00
40 kW PerkinsGenerator Set Sound Attenuated • 1 Year Factory Warranty • Battery Charging Alternator • Digital Control Panel • Factory Loadbank Tested • Mainline Circuit Breaker • Skid Mounted • Sound Attenuated Weatherproof Enclosure • Spring Mounted Vibration Isolators • Governor: Mechanical Governor • Critical Muffler • 3 Phase	3	$11,499.00	$34,497.00
EMERGENCY PO. 40100' 166100 40100.087801.56064/200 SUBLEDGER 232701 FIXED ASSET # PAT.		EST.	$1,500.00
Shipping Charges are based on Good Faith Estimates by the shipping companies and do not include unloading charges. If you do not have adequate equipment for unloading this cargo please contact the shipper to make arraignments. Shipping Charges to Zip Code/City:		Shipping:	$560.00
Payment Terms. 25% Deposit required to place order 15% cancellation fee applies for any restocking. The balance of the invoice must be paid in full before shipment.		Total:	
		25% Deposit:	
Method of Payments - Domestic: Cash, Check, Wire Transfer, Visa or MasterCard only (3% processing fee applies to any credit card purchase), Letter of Credit (2% processing fee applies) **Foreign Transactions: Wire Transfer only.**			$75,554.00

All prices are F.O.B. Factory/Miami and are subject to change. This document represents a request for quote not a final invoice. Quote good for 30 days

+ 940.00
$76,494.00

JDE# 25979

BCC # 05808 Type Code
Serial #
Make Model
Date Tagged Date Entered

25980

BCC # 05809 Type Code
Serial #
Make Model
Date Tagged Date Entered

25981

BCC # 05810 Type Code
Serial #
Make Model
Date Tagged Date Entered

25982

BCC # 05811 Type Code
Serial #
Make Model
Date Tagged Date Entered

25983

BCC # 05812 Type Code
Serial #
Make Model
Date Tagged Date Entered

25984

BCC # 05813 Type Code
Serial #
Make Model
Date Tagged Date Entered

BCC # Type Code
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Americas Generators

Commercial Invoice

DATE	INVOICE #
9/10/2004	18299

Americas Generators, Inc.
8511 NW 61 Street
Miami, FL 33166 USA
305-592-6800 Fax:
305-592-5900

BILL TO	SHIP TO
Seminole County Government Purchasing and Contracts Division 1101 E 1st Street, Room 3208 Sanford, Florida 32771	Enviromental Services/ Utilities 500 W. Lake Mary Blvd. Sanford, Florida 32773

P.O. NUMBER	TERMS	REP	Ship Date	VIA	F.O.B.
11392 000 OP	Prepaid	Bob M	9/10/2004		Miami

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3	P-65-E1SA	Perkins engine with 60 kW generator with cooling radiator, heavy duty industrial type exhaust system (shipped loose) battery, rack and cables, 8 hour base fuel tank. shutdown protect with indicators for high coolant temperature and low oil pressure. Sound attenuated enclosure	13,499.99	40,499.97T
3	P-44E-1SA	40 KW perkins - 3 phase, 110/220 volts, sound attenuated package.	11,499.00	34,497.00T

Goods or Services hereon listed have actually been received in the quantity and quality billed.

Date R'cd 9-13-04 By Rayom

Delivered to Jane en Fire 9/13/04 for Dept

Customer agrees to all above information including the voltage as indicated. All Sales are governed by the GENERAL SALES CONDITIONS DOCUMENT and/or the Warranty Statement. Available upon Request

Sales Tax (0.0%)	$0.00
Total	$74,996.97
Payments/Credits	$0.00
Balance Due	$74,996.97

SEMINOLE POWERSPORTS

Post Office Box 521806 • 3401 Hwy. 17-92 • Longwood, FL 32750
Orlando Residents 1-800-843-5118 • Winter Park & Sanford (407) 322-3253

RETAIL BUYERS ORDER

STOCK NO.
DATE 8/31/04
SALESMAN House
PHONE 407 665 7111

PURCHASER Seminole County Attn (Ray Hooper) Kerri
ADDRESS 141 Bush Loop CITY Sanford FL 32773
ENTER MY OFFER FOR (ONE) YR. 04 MAKE EB5000i Honda TYPE
MILEAGE
I.D. NO. COLOR
NEW ☑ USED ☐ DEMONSTRATOR ☐
BUYER'S DRV. LIC. #: DOB:
CO-BUYER'S DRV. LIC. #: DOB:
SPECIAL INSTRUCTIONS:
4715 2900 0122 6641
9/05

BASE PRICE		
25 EB5000i 10% Over Cost. 2509.10 X 25	62727	50
Freight and Set up	3225	00
800 300 9776	0924734	
SEE BELOW EXPLANATION DEALER HANDLING	~~129~~	00
ATV & UTILITY VEH. FL TIRE FEE	~~4~~	00
MTR CYCLE / TRLR FL TIRE FEE	~~2~~	00
FLORIDA LEAD ACID BATTERY FEE	~~1~~	50
TOTAL INCLUDING ACCESSORIES		
LESS USED VEHICLE ALLOWANCE		
CASH DIFFERENCE		
EXTENDED WARRANTY		
AMOUNT TAXABLE	NO TAX	
PLUS SALES TAX		
PLUS USED VEH. BALANCE OWED		
SUB TOTAL	65952	50
TAG/TITLE FEES	COD	
PAYABLE UPON RECEIPT		
CASH BALANCE DUE		
DEPOSIT		
CASH ON DELIVERY		
UNPAID BALANCE OF CASH PRICE		

PHYSICAL DESCRIPTION OF TRADE-IN

YEAR: MAKE: MODEL:
I.D. NO: MILEAGE:

THE SELLER SEMINOLE POWERSPORTS HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SEMINOLE POWERSPORTS NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

ACKNOWLEDGED BY

Trade-In Payoff Verification
AMOUNT
DATE
TITLE
OTHER LIENS
BY WHOM
VERIFIED BY:

BALANCE OWED TO 407 665 7956
ADDRESS OF L/H

Receipt No. 87371 Cash: Visa Check: 10952.50 Date: 9/1 By: LC
Receipt No. Cash: Check: Date: By:
Receipt No. Cash: Check: Date: By:
SPECIAL NOTES

On a Credit Sale additional charges will be made by the Finance Institution

O.K. TO BILL
BY

DEPOSIT TO BE REFUNDED IF CUSTOMER(S) OFFER IS NOT ACCEPTED BY AN OFFICIAL OF THE COMPANY.

DEALER HANDLING INCLUDES: TITLE ARRANGEMENT, POWER OF ATTORNEY AUTHORIZATION, LIEN RECORDING, SECURING TAGS, PAYOFF & INSURANCE VERIFICATION AND, DUE TO VARYING COSTS, MAY REPRESENT ADDITIONAL PROFIT TO THE DEALERSHIP

THIS IS AN AGREEMENT TO PURCHASE NOT A BINDING CONTRACT

In the event you cannot make delivery within thirty days of this date, I understand that my vehicle is subject for reappraisal.

In the event of increase in price by manufacturer before delivery I agree to pay the difference in price.

No other agreement, promise, or understanding of any kind pertaining to this purchase will be recognized except a conditional sale contract in writing executed by the undersigned as purchaser thereunder.

On a cash transaction this offer is not valid unless signed and accepted by Dealer.
On a credit transaction the purchaser(s) offer is not accepted and the transaction is not consummated until (a) approved in writing by Dealer and a responsible Bank or Finance Company and (b) all disclosures required by the Federal Consumer Credit Protection Act (Truth in Lending Act) have been given and (c) purchaser(s) and Dealer have signed an Installment Sale Contract.
Any controversy or claim arising out of, or relating to this agreement, or a breach thereof, shall be settled by arbitration under the laws of the State of Florida, in accordance with the rules then in force of the American Arbitration Association, and any judgement upon the award rendered may be entered in any court having jurisdiction thereof.

BUYER'S SIGNATURE DATE

CO-BUYER'S SIGNATURE ACCEPTED BY (DEALER)

CLASSIC GRAPHICS (407) 322-5434

#1 in Fast Fun
SEMINOLE POWERSPORTS
3401 N. Hwy 17-92 Longwood, FL 32750
• Longwood/Sanford (407) 322-3253
• Florida Toll Free 1-800-843-5118

87371

AMOUNT	PAID BY	COMMENT
65,952.50	VISA	GENERATORS

Ray Hooper

TOTAL RECEIVED: $65,952.50

SEMINOLE COUNTY

DATE-TIME: 01SEP2004 10:38
CASHIER: LESLIE
LOCATION:
CASH DRAWER:

6657111

SEMINOLE POWERSPORTS
#1 IN FAST FUN

ACCOUNTING DISTRIBUTION

CO	JOURNAL	CO	ACCOUNT	AMOUNT	CONTROL	CONTROL2
2	56	2	10100	65,952.50		
		2	11100	-65,952.50	6657111	

Traffic - 18 - $47,485.80
PS - 3 - $7,914.30
FACILITIES - 4 - $10,552.40
TOTAL $65,952.50

Received
9/1/04

If receipt is a deposit on purchase of a new or used vehicle, vehicle will be held for three (3) days from date, after which said vehicle will go on sale, plus customer forfeits deposit if they fail to meet terms of sale. Ten (10) banking days must elapse before a deposit received other than in cash or certified form can be returned. No refunds will be made to other than the original payor at SEMINOLE POWERSPORTS address (Mailing prohibited).

CASH RECEIPT

CUSTOMER COPY

Big City Catering

9500 Satellite Blvd. #220 Orlando FL 32837
Telephone: (407) 438-3488 Fax: (407) 438-3492
www.BigCityCatering.com

Invoice

Date: Friday, September 03, 2004 | **Estimated Count :** 1 | **Page:** 1

Event: Seminole County - Friday | **Guarantee :** | **DepositPaid:** $0.00

Reference # | **Event #** 715 | **Revised :** 09/07/2004

Host Engager: Mike Rausch | **Type of Function:** Boxed Lunch

Address:

Phone (Residence): | **Fax:** | **Coord:**

Type	Item	Quantity	Discount	Units	Price/Per	Extended Price
Food	Friday	325		1	$9.27	$3,012.75
	Saturday - breakfast	379		carton	$7.21	$2,732.59
	Saturday - Lunch	464		carton	$8.24	$3,823.36
	Saturday - Dinner	650		carton	$9.27	$6,025.50
	Sunday - breakfast	1,110		carton	$6.24	$6,926.40
	Sunday - Lunch	1,355		carton	$9.27	$12,560.85
	Sunday - Dinner	1,450		carton	$10.30	$14,935.00
	Monday - Breakfast	1,350		carton	$7.21	$9,733.50
	Monday - Lunch	1,350		carton	$8.24	$11,124.00
	Monday - Dinner	1,580		carton	$9.27	$14,646.60
	Tuesday - Breakfas	1,400		carton	$7.21	$10,094.00
	Tuesday - Lunch	1,400		carton	$8.24	$11,536.00
	Tuesday - Dinner	1,056		carton	$9.27	$9,789.12
	Wednesday - Breakfast	300		carton	$4.12	$1,236.00
	Wednesday - Lunch	200		carton	$4.12	$824.00
	Wednesday - Dinner	0		carton	$9.00	$0.00
		Food		**Total**		**$118,999.67**

Item Total			**$118,999.67**
Service Charge	**0.00**	**%**	**$0.00**
Tax	**0.000**	**%**	**$0.00**
Total			**$118,999.67**
Less Payments			**$0.00**
Total Due			**$118,999.67**

Terms: 50% Deposit

Hurricane Frances Food Schedule
DINNER Only - Friday, September 3, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	5	ESF1		Bentley Elementary	
ESF2	10	ESF2		Chiles Middle	
ESF3	15	ESF3		English Estates	
ESF4	10	ESF4		Geneva Elementary	
ESF5	9	ESF5		Highlands Elementary	
ESF6	5	ESF6		John Evans Elem.	
ESF7	7	ESF7		Lake Brantley High	
ESF8	10	ESF8		Lake Mary High	
ESF9	0	ESF9		Layer Elementary	
ESF10	0	ESF10		Lyman High	
ESF11	5	ESF11		Millennium Middle	
ESF12	8	ESF12		SCC (dependent)	
ESF13	5	ESF13		Sheriff's Office Shelter	
ESF14	4	ESF14		Walker Elementary	
ESF15	9	ESF15		Winter Springs High	
ESF16	20	ESF16		Elder Services	10
ESF17	4	ESF17			
Altamonte	4	Altamonte			
Casselberry	6	Casselberry			
Lake Mary	4	Lake Mary			
Longwood	3	Longwood			
Oviedo	2	Oviedo			
Sanford	3	Sanford			
Winter Springs	2	Winter Springs			
911 Fire/EMS	30			Blue-Special Needs	
911/ Law Enforcement	75				
Media	10				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	30				
TOTALS 325	315				10

Hurricane Frances Food Schedule
BREAKFAST - Saturday, September 4, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	10	ESF1		Bentley Elementary	
ESF2	65	ESF2		Chiles Middle	
ESF3	15	ESF3		English Estates	
ESF4	10	ESF4		Geneva Elementary	
ESF5	9	ESF5		Highlands Elementary	
ESF6	5	ESF6		John Evans Elem.	
ESF7	7	ESF7		Lake Brantley High	
ESF8	0	ESF8		Lake Mary High	
ESF9	0	ESF9		Layer Elementary	
ESF10	0	ESF10		Lyman High	
ESF11	5	ESF11		Millennium Middle	
ESF12	8	ESF12		SCC (dependent)	
ESF13	5	ESF13		Sheriff's Office Shelter	
ESF14	4	ESF14		Walker Elementary	
ESF15	9	ESF15		Winter Springs High	
ESF16	15	ESF16		Elder Services	10
ESF17	4	ESF17			
Altamonte	6	Altamonte			
Casselberry	6	Casselberry			
Lake Mary	4	Lake Mary			
Longwood	3	Longwood			
Oviedo	4	Oviedo			
Sanford	3	Sanford			
Winter Springs	2	Winter Springs			
911 Fire/EMS	30			Blue-Special Needs	
911/LawEnforcement	75				
Media	12				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	33				
TOTALS 379	369				10

Hurricane Frances Food Schedule
LUNCH - Saturday, September 4, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	10	ESF1		Bentley Elementary	
ESF2	65	ESF2		Chiles Middle	
ESF3	15	ESF3		English Estates	
ESF4	0	ESF4		Geneva Elementary	
ESF5	9	ESF5		Highlands Elementary	
ESF6	5	ESF6		John Evans Elem.	
ESF7	7	ESF7		Lake Brantley High	
ESF8	10	ESF8		Lake Mary High	
ESF9	0	ESF9		Layer Elementary	
ESF10	0	ESF10		Lyman High	
ESF11	5	ESF11		Millennium Middle	
ESF12	8	ESF12		SCC (dependent)	
ESF13	5	ESF13		Sheriff's Office Shelter	
ESF14	4	ESF14		Walker Elementary	
ESF15	9	ESF15		Winter Springs High	
ESF16	15	ESF16		Elder Services	82
ESF17	4	ESF17			
Altamonte	4	Altamonte			
Casselberry	6	Casselberry			
Lake Mary	4	Lake Mary			
Longwood	3	Longwood			
Oviedo	4	Oviedo			
Sanford	3	Sanford			
Winter Springs	2	Winter Springs			
911 Fire/EMS	30			Blue-Special Needs	
911/LawEnforcement	75				
Media	25				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	35				
TOTALS 464	382				82

Hurricane Frances Food Schedule
DINNER - Saturday, September 4, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	10	ESF1		Bentley Elementary	
ESF2	65	ESF2		Chiles Middle	
ESF3	15	ESF3		English Estates	
ESF4	0	ESF4		Geneva Elementary	
ESF5	9	ESF5		Highlands Elementary	
ESF6	5	ESF6		John Evans Elem.	
ESF7	7	ESF7		Lake Brantley High	
ESF8	10	ESF8		Lake Mary High	
ESF9	0	ESF9		Layer Elementary	
ESF10	0	ESF10		Lyman High	
ESF11	5	ESF11		Millennium Middle	
ESF12	8	ESF12		SCC (dependent)	
ESF13	5	ESF13		Sheriff's Office Shelter	
ESF14	4	ESF14		Walker Elementary	
ESF15	9	ESF15		Winter Springs High	
ESF16	15	ESF16		Elder Services	133
ESF17	4	ESF17	150		
Altamonte	6	Altamonte			
Casselberry	6	Casselberry			
Lake Mary	4	Lake Mary			
Longwood	3	Longwood			
Oviedo	4	Oviedo			
Sanford	3	Sanford			
Winter Springs	2	Winter Springs			
911 Fire/EMS	30			Blue-Special Needs	
911/LawEnforcement	75				
Media	13				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	30				
TOTALS 650	367		150		133

Hurricane Frances Food Schedule
BREAKFAST - Sunday, September 5, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	2	ESF1	0	Bentley Elementary	
ESF2	55	ESF2	25	Chiles Middle	
ESF3	8	ESF3	0	English Estates	
ESF4	4	ESF4	0	Geneva Elementary	
ESF5	3	ESF5	0	Highlands Elementary	100
ESF6	2	ESF6	0	John Evans Elem.	
ESF7	5	ESF7	0	Lake Brantley High	
ESF8	4	ESF8	0	Lake Mary High	
ESF9	0	ESF9	0	Layer Elementary	108
ESF10	0	ESF10	0	Lyman High	75
ESF11	0	ESF11	0	Millennium Middle	
ESF12	10	ESF12	12	SCC (dependent)	72
ESF13	3	ESF13	0	Sheriff's Office Shelter	
ESF14	5	ESF14	0	Walker Elementary	139
ESF15	9	ESF15	0	Winter Springs High	
ESF16	12	ESF16	150	Elder Services	50
ESF17	3	ESF17	0		
Altamonte	6	Altamonte	0		
Casselberry	4	Casselberry	0		
Lake Mary	2	Lake Mary	0		
Longwood	2	Longwood	85		
Oviedo	2	Oviedo	0		
Sanford	2	Sanford	0		
Winter Springs	2	Winter Springs	0		
911 Fire/EMS	28			Blue-Special Needs	
911/ Law Enforcement	70				
Media	6				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	25				
TOTALS 1,110	294		272		544

Hurricane Frances Food Schedule
LUNCH - Sunday, September 5, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	4	ESF1	0	Bentley Elementary	
ESF2	55	ESF2	25	Chiles Middle	
ESF3	8	ESF3	90	English Estates	
ESF4	0	ESF4	0	Geneva Elementary	
ESF5	3	ESF5	25	Highlands Elementary	100
ESF6	2	ESF6	0	John Evans Elem.	
ESF7	5	ESF7	0	Lake Brantley High	
ESF8	4	ESF8	0	Lake Mary High	
ESF9	0	ESF9	0	Layer Elementary	108
ESF10	0	ESF10	0	Lyman High	
ESF11	0	ESF11	0	Millennium Middle	
ESF12	10	ESF12	12	SCC (dependent)	75
ESF13	3	ESF13	0	Sheriff's Office Shelter	
ESF14	5	ESF14	0	Walker Elementary	139
ESF15	9	ESF15	0	Winter Springs High	
ESF16	12	ESF16	150	Elder Services	300
ESF17	3	ESF17	0	Elders who remained in their own homes	17
Altamonte	6	Altamonte	0		
Casselberry	4	Casselberry	0		
Lake Mary	2	Lake Mary	0		
Longwood	2	Longwood	20		
Oviedo	2	Oviedo	0		
Sanford	2	Sanford	0		
Winter Springs	2	Winter Springs	0		
911 Fire/EMS	28			Blue-Special Needs	
911/ Law Enforcement	70				
Media	8				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	25				
TOTALS 1,355	294		322		739

Hurricane Frances Food Schedule
DINNER - Sunday, September 5, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	4	ESF1	0	Bentley Elementary	
ESF2	55	ESF2	20	Chiles Middle	
ESF3	8	ESF3	159	English Estates	
ESF4	4	ESF4	0	Geneva Elementary	
ESF5	3	ESF5	0	Highlands Elementary	100
ESF6	2	ESF6	0	John Evans Elem.	
ESF7	5	ESF7	0	Lake Brantley High	
ESF8	4	ESF8	0	Lake Mary High	
ESF9	0	ESF9	0	Layer Elementary	108
ESF10	0	ESF10	0	Lyman High	
ESF11	0	ESF11	0	Millennium Middle	
ESF12	10	ESF12	0	SCC (dependent)	65
ESF13	3	ESF13	0	Sheriff's Office Shelter	
ESF14	5	ESF14	0	Walker Elementary	139
ESF15	9	ESF15	0	Winter Springs High	97
ESF16	12	ESF16	150	Elder Services	310
ESF17	3	ESF17	0		
Altamonte	6	Altamonte	0		
Casselberry	4	Casselberry	0		
Lake Mary	2	Lake Mary	0		
Longwood	2	Longwood			
Oviedo	2	Oviedo	0		
Sanford	4	Sanford	0		
Winter Springs	2	Winter Springs	0		
911 Fire/EMS	28			Blue-Special Needs	
911/ LawEnforcement	70				
Media	10				
Emergency Manage.	15				
County Management	3				
SGTV	2				
Citizens Information	25				
TOTALS 1,450	302		329		819

Hurricane Frances Food Schedule
BREAKFAST - Monday, September 6, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	3	ESF1	6	Bentley Elementary	0
ESF2	55	ESF2	25	Chiles Middle	0
ESF3	6	ESF3	40	English Estates	0
ESF4	2	ESF4	50	Geneva Elementary	0
ESF5	2	ESF5	60	Highlands Elementary	100
ESF6	2	ESF6	0	John Evans Elem.	0
ESF7	3	ESF7	0	Lake Brantley High	0
ESF8	5	ESF8	0	Lake Mary High	
ESF9	0	ESF9	0	Layer Elementary	70
ESF10	0	ESF10	0	Lyman High	0
ESF11	2	ESF11	0	Millennium Middle	0
ESF12	9	ESF12	30	SCC (dependent)	
ESF13	0	ESF13	0	Sheriff's Office Shelter	0
ESF14	5	ESF14	0	Walker Elementary	139
ESF15	9	ESF15	5	Winter Springs High	
ESF16	42	ESF16	250	Elder Services	216
ESF17	1	ESF17	0		
Altamonte	1	Altamonte	0		
Casselberry	2	Casselberry	100		
Lake Mary	2	Lake Mary	0		
Longwood	2	Longwood	20		
Oviedo	2	Oviedo	0		
Sanford	2	Sanford	0		
Winter Springs	1	Winter Springs	0		
911 Fire/EMS	25			Blue-Special Needs	
911/ Law Enforcement	30				
Media	1				
Emergency Manage.	20				
County Management	3				
SGTV	2				
Citizens Information	0				
TOTALS 1,350	239		586		525

Hurricane Frances Food Schedule
LUNCH - Monday, September 6, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	3	ESF1	6	Bentley Elementary	0
ESF2	55	ESF2	25	Chiles Middle	0
ESF3	6	ESF3	40	English Estates	0
ESF4	2	ESF4	50	Geneva Elementary	0
ESF5	2	ESF5	60	Highlands Elementary	100
ESF6	2	ESF6	0	John Evans Elem.	0
ESF7	3	ESF7	0	Lake Brantley High	0
ESF8	5	ESF8	0	Lake Mary High	
ESF9	0	ESF9	0	Layer Elementary	
ESF10	0	ESF10	0	Lyman High	0
ESF11	2	ESF11	0	Millennium Middle	0
ESF12	9	ESF12	30	SCC (dependent)	
ESF13	0	ESF13	0	Sheriff's Office Shelter	0
ESF14	5	ESF14	0	Walker Elementary	74
ESF15	10	ESF15	5	Winter Springs High	
ESF16	42	ESF16	250	Elder Services	300
ESF17	1	ESF17	0		
Altamonte	1	Altamonte	0		
Casselberry	2	Casselberry	150		
Lake Mary	2	Lake Mary	0		
Longwood	2	Longwood	20		
Oviedo	2	Oviedo	0		
Sanford	2	Sanford	0		
Winter Springs	1	Winter Springs	0		
911 Fire/EMS	25			Blue-Special Needs	
911/ Law Enforcement	30				
Media	1				
Emergency Manage.	20				
County Management	3				
SGTV	2				
Citizens Information	0				
TOTALS 1,350	240		636		474

Hurricane Frances Food Schedule
DINNER - Monday, September 6, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	3	ESF1	6	Bentley Elementary	0
ESF2	55	ESF2	25	Chiles Middle	0
ESF3	6	ESF3	180	English Estates	0
ESF4	3	ESF4	40	Geneva Elementary	0
ESF5	2	ESF5	60	Highlands Elementary	100
ESF6	2	ESF6	0	John Evans Elem.	0
ESF7	3	ESF7	0	Lake Brantley High	0
ESF8	5	ESF8	0	Lake Mary High	
ESF9	0	ESF9	0	Layer Elementary	108
ESF10	0	ESF10	0	Lyman High	0
ESF11	2	ESF11	0	Millennium Middle	0
ESF12	9	ESF12	30	SCC (dependent)	
ESF13	0	ESF13	0	Sheriff's Office Shelter	0
ESF14	5	ESF14	0	Walker Elementary	
ESF15	9	ESF15	5	Winter Springs High	
ESF16	42	ESF16	155	Elder Services	300
ESF17	1	ESF17	0	Elders who remained in their own homes	54
Altamonte	1	Altamonte	0	Distribution Site	127
Casselberry	2	Casselberry	150		
Lake Mary	2	Lake Mary	0		
Longwood	2	Longwood	0		
Oviedo	2	Oviedo	0		
Sanford	2	Sanford	0		
Winter Springs	1	Winter Springs	0		
911 Fire/EMS	25			Blue-Special Needs	
911/ Law Enforcement	30				
Media	1				
Emergency Manage.	20				
County Management	3				
SGTV	2				
Citizens Information	0				
TOTALS 1,580	240		651		689

Hurricane Frances Food Schedule
BREAKFAST - Tuesday, September 7, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	2	ESF1	6	Bentley Elementary	0
ESF2	20	ESF2	30	Chiles Middle	0
ESF3	6	ESF3	180	English Estates	0
ESF4	2	ESF4	0	Geneva Elementary	0
ESF5	2	ESF5	75	Highlands Elementary	0
ESF6	2	ESF6	0	John Evans Elem.	0
ESF7	1	ESF7	0	Lake Brantley High	0
ESF8	3	ESF8	0	Lake Mary High	0
ESF9	0	ESF9	0	Layer Elementary	0
ESF10	0	ESF10	0	Lyman High	0
ESF11	0	ESF11	0	Millennium Middle	0
ESF12	9	ESF12	30	SCC (dependent)	0
ESF13	0	ESF13	0	Sheriff's Office Shelter	0
ESF14	4	ESF14	0	Walker Elementary	0
ESF15	5	ESF15	0	Winter Springs High	0
ESF16	35	ESF16	200	Elder Services	267
ESF17	1	ESF17	0	Elders Remaining in their own homes	300
Altamonte	1	Altamonte	0		
Casselberry	1	Casselberry	150		
Lake Mary	1	Lake Mary	0		
Longwood	1	Longwood	0		
Oviedo	1	Oviedo	0		
Sanford	1	Sanford	0		
Winter Springs	1	Winter Springs	0		
911 Fire/EMS	17			Blue-Special Needs	
911/ Law Enforcement	20				
Media	0				
Emergency Manage.	15				
County Management	3				
SGTV	4				
Citizens Information	4				
TOTALS 1,400	162		671		567

Hurricane Frances Food Schedule
LUNCH - Tuesday, September 7, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	2	ESF1	6	Bentley Elementary	0
ESF2	20	ESF2	30	Chiles Middle	0
ESF3	6	ESF3	200	English Estates	0
ESF4	2	ESF4	50	Geneva Elementary	0
ESF5	2	ESF5	75	Highlands Elementary	0
ESF6	2	ESF6	0	John Evans Elem.	0
ESF7	2	ESF7	0	Lake Brantley High	0
ESF8	3	ESF8	0	Lake Mary High	0
ESF9	0	ESF9	0	Layer Elementary	0
ESF10	0	ESF10	0	Lyman High	0
ESF11	0	ESF11	0	Millennium Middle	0
ESF12	9	ESF12	30	SCC (dependent)	0
ESF13	0	ESF13	0	Sheriff's Office Shelter	0
ESF14	4	ESF14	0	Walker Elementary	0
ESF15	5	ESF15	0	Winter Springs High	0
ESF16	35	ESF16	250	Elder Services	300
ESF17	1	ESF17	0	Elders who remained in their own homes	146
Altamonte	1	Altamonte	0		
Casselberry	1	Casselberry	150		
Lake Mary	1	Lake Mary	0		
Longwood	1	Longwood	0		
Oviedo	1	Oviedo	0		
Sanford	1	Sanford	0		
Winter Springs	1	Winter Springs	0		
911 Fire/EMS	17			Blue-Special Needs	
911/ Law Enforcement	20				
Media	0				
Emergency Manage.	15				
County Management	3				
SGTV	4				
Citizens Information	4				
TOTALS 1,400	163		791		446

Hurricane Frances Food Schedule
DINNER - Tuesday, September 7, 2004

EOC	#	ESF Workers (Non EOC)	#	Shelter and Community	#
ESF1	2	ESF1	6	Bentley Elementary	0
ESF2	10	ESF2	30	Chiles Middle	0
ESF3	6	ESF3	180	English Estates	0
ESF4	2	ESF4	50	Geneva Elementary	0
ESF5	2	ESF5	75	Highlands Elementary	0
ESF6	2	ESF6	0	John Evans Elem.	0
ESF7	0	ESF7	0	Lake Brantley High	0
ESF8	4	ESF8	0	Lake Mary High	0
ESF9	0	ESF9	0	Layer Elementary	0
ESF10	0	ESF10	0	Lyman High	0
ESF11	0	ESF11	0	Millennium Middle	0
ESF12	9	ESF12	30	SCC (dependent)	0
ESF13	0	ESF13	0	Sheriff's Office Shelter	0
ESF14	4	ESF14	0	Walker Elementary	0
ESF15	5	ESF15	0	Winter Springs High	0
ESF16	35	ESF16	200	Elder Services	322
ESF17	1	ESF17	0		
Altamonte	1	Altamonte	0		
Casselberry	1	Casselberry	0		
Lake Mary	1	Lake Mary	0		
Longwood	1	Longwood	0		
Oviedo	1	Oviedo	0		
Sanford	1	Sanford	0		
Winter Springs	1	Winter Springs	0		
911 Fire/EMS	22			Blue-Special Needs	
911/ Law Enforcement	20				
Media	0				
Emergency Manage.	15				
County Management	3				
SGTV	4				
Citizens Information	10				
TOTALS 1,056	163		571		322

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