

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: October 17, 2007

Division: Public Works

Bulk Item: Yes No

Department: Facilities Maintenance

Staff Contact Person: John W. King, 292-4431

AGENDA ITEM WORDING: Approval to pay outstanding SubZero, Inc. invoice required for emergency repairs at the Detention Center's kitchen refrigeration equipment in the amount of \$188.00.

ITEM BACKGROUND: An emergency arose with the fan motors in the refrigeration equipment at the Detention Center. Board approval is needed to authorize the payment of this vendor invoices in the amount of \$188.00 because the vendor has received payments in excess of \$25,000 during the fiscal year 2006 - 2007.

PREVIOUS RELEVANT BOCC ACTION: On August 15, 2007, the BOCC approved payment of outstanding SubZero, Inc. invoices required for emergency air-conditioning repair and maintenance totaling \$30,926.28. On September 19, 2007, the BOCC authorized payment of additional invoices in the amount of \$1,722.50 for emergency air conditional repair; the BOCC also approved the purchase of two A/C systems from SubZero in the total amount of \$57,490.00 under the emergency procurement provisions of Monroe County Code Sec. 2-541(k)(1) for the Key West Library and the Lester Building.

CONTRACT/AGREEMENT CHANGES: N/A

STAFF RECOMMENDATIONS: Approval

TOTAL COST: \$188.00

BUDGETED: Yes No

COST TO COUNTY: same

SOURCE OF FUNDS: Ad Valorem

REVENUE PRODUCING: Yes No **AMOUNT PER MONTH** _____ **Year** _____

APPROVED BY: County Atty OMB/Purchasing _____ Risk Management _____

DOCUMENTATION: Included Not Required _____

DISPOSITION: _____

AGENDA ITEM # _____

SUB ZERO, INC.
6003 PENINSULAR AVE.
KEY WEST, FL 33040

PARTIAL

Invoice
Invoice Number:
1896

Invoice Date:
Aug 24, 2007

Page:
1

Voice: 305 294 9243
Fax: 305 294 1359

RECEIVED
SEP 12 2007
BY:

Duplicate

Sold To:
MONROE COUNTY PUBLIC WORKS
3583 S. ROOSEVELT BLVD.
KEY WEST, FL 33040

Ship to:
JAIL

*Certified original
JRE 9/14/07*

Customer ID	Customer PO	Payment Terms
13008	19950	C.O.D.
Sales Rep ID	Shipping Method	Ship Date
16001	Airborne	
Quantity	Item	Description
2.00		EVAP FAN MOTORS
Unit Price	Due Date	Extension
94.00	8/24/07	188.00

*JRE
8/21/07*

Check/Credit Memo No:

Subtotal	188.00
Sales Tax	
Total Invoice Amount	188.00
Payment/Credit Applied	
TOTAL	188.00

MONROE COUNTY BOARD OF COUNTY COMMISSIONERS

PO# 00019950
19950

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PURCHASE ORDER

COUNTY SALES TAX EXEMPT NUMBER:
540302250553C

VENDOR:
001503
SUB ZERO AIR CONDITION & REFRID INC
6003 PENINSULAR AVE
KEY WEST FL 33040

SHIP TO:
MC DETENTION CENTER./ PUB WORKS
5501 COLLEGE ROAD
KEY WEST, FL 33040
ATTN: BOB STONE

ATTN:

DATE: 05/21/07 BUYER: NDF/GINA CARMONA
TERMS: NET 30 DAYS FOB:
ITEM# QNTY UOM DESCRIPTION

REQ. NO: 00017432 RO:
DESC: UNIT PRICE EXTENSION

ITEM#	QNTY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	LOT	EMERGENCY REPAIRS KITCHEN REFRIGERA EQUIPMENT AT THE DETENTION CENTER. PERIOD MAY-SEPT 2007	3000.0000	3,000.00

6/5/07 DW 20276 - \$202⁵⁰
8/24/07 DW 1896 - \$188⁰⁰

PAGE 1 TOTAL: 3,000.00
PO TOTAL: 3,000.00

ITEM# ACCOUNT AMOUNT
01 20505 530460 3,000.00

PROJ CD

PARTIAL

INV # 14 AUTHORITY:

Carla...
PURCHASING AGENT