



CHANGED: Order No. B757BD

Version Number: 5
 Internal Version: false
 Issued on Wed, 12 May, 2021
 Created on Wed, 12 May, 2021 by Ariba System

Supplier:

Broward County (Mosquito Control Section)
 1201 W. Airport Rd.
 Pembroke Pines, FL 33023
 United States
 Phone: 1954-765-4062
 Fax: 1
 Contact: Joseph Marhefka

Ship To:

DOH - Bureau of Communicable Diseases
 HIV/AIDS & Hepatitis Section
 4025 Esplanade Way
 Tallahassee, FL 32399-0700
 United States

Deliver To:

Gabriel Ray

Bill To:

DOH - Bureau of Epidemiology
 4052 Bald Cypress Way, Bin#A-12
 Tallahassee, FL 32399-1720
 United States

Entity Description: Department of Health
 Organization Code: 64673300000
 Object Code: 000000-131300
 Expansion Option: VH
 Exemption Status: Yes
 Exemption Reason?: 3E

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Modified	Services to provide domestic mosquito control...		each	90,000	None	\$1.00000 USD	\$90,000.00000 USD

Services to provide domestic mosquito control for Zika Virus for Broward County, FL.

Distributors?: N
 Requester: Gabriel Ray
 Ship To Code: 6480-S-62
 State Contract ID:
 Contract ID:
 Requester Phone:
 PR No.: PR11361533-V5
 MyGreenFlorida Content: N
 Method of Procurement.: L - Governmental agency [s 287.057(3)(e)12 F.S., defined in s 163.3164(21), F.S.]
 Shipping Method: Best Way
 FOB Code: INC-Dest
 FOB Code Description: Destination freight paid by vendor and included in price. Title passes upon receipt. Vendor files any claims.
 Encumber Funds: Yes
 PO Start Date: Wed, 1 Jul, 2020
 PO End Date: Wed, 30 Jun, 2021
 Fiscal Year Indicator: 2021
 PUI#: 6490
 Site Code: 640000-EP
 Terms and Conditions: http://dms.myflorida.com/mfmp_PO_TC
 P Card Order?: No

Total \$90,000.00000

Changes

- Purchase Order Total ordered changed from \$15,000.00000 USD to \$90,000.00000 USD
 - Line Item 1, Accounting, Accounting 1, RoundedAmount changed from \$15,000.00000 USD to \$90,000.00000 USD
 - Line Item 1, LI Amount Recorder in FLAIR changed from \$15,000.00000 USD to \$90,000.00000 USD
 - Purchase Order Filename changed from DOH Terms and Conditions 9 13 2018 (004).pdf to DOH Terms and Conditions 1-27-2021.pdf
 - Purchase Order StoredFilename changed from 13583125 to 14620424
 - Purchase Order Creator changed from Elizabeth Anderson to Allegra Small
 - Purchase Order Attachments 2 changed from [ariba.approvable.core.AttachmentWrapper [Baseld 115191545556 1gx22lec.d6]] to (no value)
 - Line Item 1, Accounting, Accounting 1, ERPTransactionDate changed from 01132021 to 05122021
 - Line Item 1, ERPTransactionDate changed from 01132021 to 05122021
 - Purchase Order ContentLength changed from 367935 to 130002
 - Purchase Order TimeCreated changed from Wed, 13 Jan, 2021 to Wed, 12 May, 2021
 - Purchase Order Date changed from Tue, 26 May, 2020 to Wed, 12 May, 2021
 - Line Item 1, Accounting, Accounting 1, CurrentFLAIRAmount changed from 15,000 to 90,000
 - Line Item 1, Quantity changed from 15,000 to 90,000
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- Purchase Order PUI# changed from 6480 to 6490
 - Line Item 1, Accounting, Accounting 1, ERPTransactionDate changed from 10202020 to 01132021
 - Line Item 1, Accounting, Accounting 1, Expansion Opt changed from HV to VH
 - Line Item 1, Accounting, Accounting 1, Opt Version changed from 01 to 01
 - Line Item 1, Accounting, Accounting 1, Category changed from 100777 to 100778
 - Line Item 1, Accounting, Accounting 1, Account Code changed from 64202261009642002000010077700 to 64202261009642002000010077800
 - Line Item 1, Accounting, Accounting 1, Account Code No L1 changed from 202261009642002000010077700 to 202261009642002000010077800
 - Line Item 1, Accounting, Accounting 1, Exp Option Indicator changed from null to 01
 - Line Item 1, Accounting, Accounting 1, Exp Set Indicator changed from null to YQ
 - Line Item 1, ERPTransactionDate changed from 10202020 to 01132021
 - Purchase Order TimeCreated changed from Tue, 20 Oct, 2020 to Wed, 13 Jan, 2021
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- Purchase Order Title changed from 008 - FY20/21 - Broward Dosmetic Mosquito Control for Zika Virus-EA to 008-20/21-CoAg-Broward County-ZIKA/CLEANUP-GR
 - Line Item 1, Accounting, Accounting 1, ERPTransactionDate changed from 09092020 to 10202020
 - Line Item 1, ERPTransactionDate changed from 09092020 to 10202020
 - Purchase Order TimeCreated changed from Wed, 9 Sep, 2020 to Tue, 20 Oct, 2020
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- Purchase Order Attachments 2 changed from (no value) to [ariba.approvable.core.AttachmentWrapper [Baseld 112936520421 1fvrhkv9.d6]]
 - Purchase Order RequisitionRequester changed from Elizabeth Anderson to Gabriel Ray
 - Line Item 1, Accounting, Accounting 1, ERPTransactionDate changed from 06042020 to 09092020
 - Line Item 1, Accounting, Accounting 1, ERPMessage changed from SUCCESSFUL ENCUMBRANCE 60S to SUCCESSFUL ENCUMBRANCE 6SU
 - Line Item 1, Ship To changed from DOH - Division of Disease Control & Health Protection to DOH - Bureau of Communicable Diseases
 - Line Item 1, Deliver To changed from Elizabeth Anderson to Gabriel Ray
 - Line Item 1, ERPTransactionDate changed from 06042020 to 09092020
 - Purchase Order TimeCreated changed from Wed, 1 Jul, 2020 to Wed, 9 Sep, 2020

Attachments

- ATTACHMENT by **Allegra Small** on *Wednesday, May 12, 2021 at 7:12 AM*
DOH Terms and Conditions 1-27-2021.pdf (130002 bytes)