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From:
DEPARTMENT OF TRANSPORTATION
1109 S MARION AVE. MS-2006
FINANCIAL SERVICES 386-758-3700
LAKE CITY, FL 32025
United States

To:
Gulf Material Sales, LLC.
70393 Bravo Street
Covington, LA 70433
United States
Phone: +1 (985) 8098116
Fax: +1 (985) 8920707
Email: carol@gulfsp.com

Purchase Order

(New)

EP361979

Amount: \$618,850.00 USD

Version: 1

Comments

Comment Type:

Submit

Comment Body:

Regional Transportation Management Center Location:

980 North Jefferson Street

Jacksonville, Florida 32209

Hours for Delivery are:

Monday – Thursday – 7:00 AM to 4:00 PM

Fridays – NO DELIVERIES

Lift Gate will be needed for offloading – there is no loading dock area at this location.

Contact Number: Jose Morales 904-903-2015

Comment By:

Kathaleen Crisler

Comment Date:

2024-12-04T07:45:33-08:00

Comment Type: Terms and Conditions

Body:Purchase Order Terms & Conditions

http://dms.myflorida.com/mfmp_PO_TC

Other Information

PUI.ID:	5520
PUI.Name:	5520 - Department of Transportation
Site Code.ID:	550000-02
Site Code.Name:	2
Purchasing Unit:	550000
Purchasing Unit Name:	550000

ATTACHMENTS

 Gulf_Materials_Bid_Submittal.pdf (application/pdf)  DOT-ITB-25-2005-JB.pdf (application/pdf) 
Scope_of_Services_RWIS_Revised.pdf (application/pdf)  PO_Public_Records_Language.pdf (application/pdf) [View more »](#)

SHIP ALL ITEMS TO

Regional Transportation Management Center
980 North Jefferson Street MS 2812
Jacksonville, FL 32209
United States
Ship To Code: A01asnz5bc.q
Email: kathaleen.crisler@dot.state.fl.us

BILL TO

DEPARTMENT OF TRANSPORTATION
1109 S MARION AVE. MS-2006
FINANCIAL SERVICES 386-758-3700
LAKE CITY, FL 32025
United States

DELIVER TO

Jose Morales
Regional Transportation Management Center

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available	Material		20 (EA)	30 Jan 2025	\$6,105.00 USD	\$122,100.00 USD
		RWIS WS600 Smart Weather Sensor Weather Sensor						

Other Information

Req. Line No.:	1
Requester:	Kathaleen Crisler
PR No.:	PR631328
Method of Procurement:	H
Shipping Method:	Best Way
Advanced Payment Indicator:	No
Solicitation #:	DOT-ITB-25-2005-JB
Classification Domain:	unspsc
Classification Code:	46171600

Incoterms Information

Incoterm Code:	
Incoterm Location:	

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
2		Not Available	Material		10 (EA)	30 Jan 2025	\$7,975.00 USD	\$79,750.00 USD
		SatLink 3 Logger/Transmitter						

Other Information

Req. Line No.:	2
Requester:	Kathaleen Crisler
PR No.:	PR631328
Method of Procurement:	H
Shipping Method:	Best Way
Advanced Payment Indicator:	No
Solicitation #:	DOT-ITB-25-2005-JB
Classification Domain:	unspsc

Classification Code: 46171600

Incoterms Information

Incoterm Code:

Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
3		Not Available	Material		10 (EA)	30 Jan 2025	\$7,975.00 USD	\$79,750.00 USD
		Lufft-Communicator (LCOM)						

Other Information

Req. Line No.: 3

Requester: Kathaleen Crisler

PR No.: PR631328

Method of Procurement: H

Shipping Method: Best Way

Advanced Payment Indicator: No

Solicitation #: DOT-ITB-25-2005-JB

Classification Domain: unspsc

Classification Code: 46171600

Incoterms Information

Incoterm Code:

Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
4		Not Available	Material		20 (EA)	30 Jan 2025	\$8,235.00 USD	\$164,700.00 USD
		RWIS VS2K: Visibility Sensor						

Other Information

Req. Line No.: 4

Requester: Kathaleen Crisler

PR No.: PR631328

Method of Procurement: H

Shipping Method: Best Way

Advanced Payment Indicator: No

Solicitation #: DOT-ITB-25-2005-JB

Classification Domain: unspsc

Classification Code: 46171600

Incoterms Information

Incoterm Code:

Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
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5	Not Available	Material	20 (EA)	30 Jan 2025	\$3,565.00 USD	\$71,300.00 USD
RWIS RLS: Radar Level Sensor						

Other Information

Req. Line No.:	5
Requester:	Kathaleen Crisler
PR No.:	PR631328
Method of Procurement:	H
Shipping Method:	Best Way
Advanced Payment Indicator:	No
Solicitation #:	DOT-ITB-25-2005-JB
Classification Domain:	unspsc
Classification Code:	46171600

Incoterms Information

Incoterm Code:	
Incoterm Location:	

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
6		Not Available	Material		50 (EA)	30 Jan 2025	\$1,310.00 USD	\$65,500.00 USD
RWIS Solar Options: Solar Panel								

Other Information

Req. Line No.:	6
Requester:	Kathaleen Crisler
PR No.:	PR631328
Method of Procurement:	H
Shipping Method:	Best Way
Advanced Payment Indicator:	No
Solicitation #:	DOT-ITB-25-2005-JB
Classification Domain:	unspsc
Classification Code:	46171600

Incoterms Information

Incoterm Code:	
Incoterm Location:	

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
7		Not Available	Material		20 (EA)	30 Jan 2025	\$300.00 USD	\$6,000.00 USD
RWIS Solar Options: Solar Charger								

Other Information

Req. Line No.:	7
Requester:	Kathaleen Crisler

PR No.:	PR631328
Method of Procurement:	H
Shipping Method:	Best Way
Advanced Payment Indicator:	No
Solicitation #:	DOT-ITB-25-2005-JB
Classification Domain:	unspsc
Classification Code:	46171600

Incoterms Information

Incoterm Code:
Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
8		Not Available	Material		50 (EA)	30 Jan 2025	\$595.00 USD	\$29,750.00 USD
		RWIS Solar Options: Battery						

Other Information

Req. Line No.:	8
Requester:	Kathaleen Crisler
PR No.:	PR631328
Method of Procurement:	H
Shipping Method:	Best Way
Advanced Payment Indicator:	No
Solicitation #:	DOT-ITB-25-2005-JB
Classification Domain:	unspsc
Classification Code:	46171600

Incoterms Information

Incoterm Code:
Incoterm Location:

Order submitted on: Tuesday 10 Dec 2024 1:04 PM
GMT-08:00
Received by SAP Business Network on: Tuesday 10 Dec
2024 1:04 PM GMT-08:00
This Purchase Order was sent by State of Florida Next
Gen AN01722330651 and delivered by SAP Business
Network.

Sub-total: \$ 618,850.00 USD