

<b>MEETING DATE</b>	<b>SEDONA-OAK CREEK UNIFIED SCHOOL DISTRICT BOARD AGENDA</b>
September 6, 2023	
Item Title: Emergency Procurement to repair AC in Building E at SRR	
<p>Emergency procurement procedures were required to replace 5 controllers in Building E at the SRR campus. Stacy Saravo considered these services eligible for an emergency procurement as Building E has no AC and the staff and students will be back on campus in less than 3-5 business days. It is suspected that these controllers were damaged in a weather related power surge and we will likely be filing a claim with the AZ Risk Retention Trust.</p> <p><b>SUGGESTED ACTION:</b> The Governing Board approves the emergency procurement award to VEREGY/Midstate Energy for the controller replacements.</p>	

Approved: \_\_\_\_\_ By: \_\_\_\_\_  
Date Signature of Board President

**Purchase Order**

**SEDONA-OAK CREEK UNIFIED**  
995 UPPER RED ROCK LOOP RD.  
SEDONA AZ 86336

**No. 240126**

This PO is void after June 30, 2024

EMAIL IS PREFERRED METHOD OF INVOICING!

If invoice is mailed please send

P.O.# must be on all documents

EMAIL TO: PRIGGE@SEDONAK12.ORG

2 copies of the invoice to address above

MSDS sheets must accompany all products

Thank you

**P.O. Date:** 07/26/2023**Questions ?** TERRI PRIGGE (928) 204-6832**Ext:****Account:****P.O. Issued To :****Ship To:**

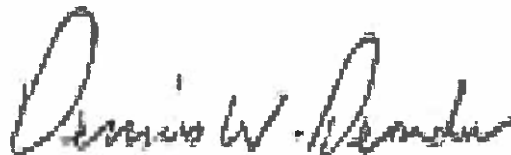
MIDSTATE ENERGY, LLC.  
23325 N. 23RD AVE, SUITE 120  
PHOENIX AZ 85027

SEDONA RED ROCK HIGH SCH.  
**Attn:** SARAVO  
995 UPPER RED ROCK LOOP RD  
SEDONA AZ 86336  
(928) 204-6832

**Contact:** KENNETH COLE**Location:** District Office**Phone:****Fax:****Project:** NONE**Req#** 131**Reference:** Emergency Procurement - No AC**Date Required:** 08/10/2023**Award Number:**

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		Emergency replacement of 5 controllers in Building E	15,000.00	15,000.00	0.00	0.00

APPROVAL SIGNATURES:

**Sub-Total:** 15,000.00**Freight:** 0.00**Tax:** 0.00**Total Amount:** 15,000.00**NOTES:**

All increases on product or services must be preapproved.  
INCREASES DUE TO TAX AND SHIPPING DO NOT REQUIRE PRE-APPROVAL.

**Order Via:**

Mail

**VENDOR COPY**

Wednesday, July 26, 2023

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