UF UNIVERSITY of FLORIDA
The Foundation for The Gator Nation

Purchase Order

Date	Purchase Order	Revision No.
Jul 18, 2016	**1700481489**	**0**

Contact	Kimberly Harrell
Email	kharrell@sg.ufl.edu
Phone	

Supplier Information

Supplier Name	Capital City Consulting LLC
Address	101 E College Ave Ste 303 Tallahassee, FL 32301 US

Ship To Information

Attn:	Kimberly Harrell
Room/Area:	Suite 3000 J. Wayne Reitz Union

655 REITZ UNION DR
GAINESVILLE, FL 32611
United States

Reference and Delivery Information

Quote number	
Customer Number	
Freight Terms	DES Destination-Freight Included
Requested Delivery/Due Date	

Bill To Information

Attn:	Kimberly Harrell

PO BOX 118505
101-H JWRU
GAINESVILLE, FL 32611

PO Header Comments: One year renewal of contract signed in 2015.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	2016-17 fee for lobbyists; state legislative representation for student government and UF.		1/EA	55,000.00 USD	1 EA	55,000.00 USD

ADDITIONAL INFO

UOM	1/EA
Estimated Cost/Fee per unit (not to exceed)	55,000.00
Service End Date	6/30/2017

Governing terms can be found at UF Purchasing Services website: http://www.purchasing.ufl.edu/vendors/po.asp Total **55,000.00 USD**

Attachments for Supplier

Attachments for supplier

07152016110743.pdf (926k)

Header	001	UF Phonebook and Invoicing Info	The University of Florida Electronic Phonebook can be found online at http://phonebook.ufl.edu/. For payment, invoices to the University of Florida should be emailed, one invoice per email, as a .pdf or .tif attachment to ufl@invoices.corcentric.com
	003	Terms and Conditions	Terms and Conditions are available at http://www.purchasing.ufl.edu/ An Equal Opportunity Institution.
	13	Right to Terminate	The University of Florida reserves the right to terminate this order, in whole or part, upon giving thirty (30) days prior written notice to the seller.
	14	No Advance Payments	Advance payments are not authorized. Payment shall be authorized only after services have been rendered.
	25	UF Not Bound by Other Terms and Conditions	The University of Florida is not bound by special terms and conditions not made a part of this purchase order.

Tina Oliver

From: Chris Schoonover
Sent: Wednesday, July 06, 2016 9:50 AM
To: Tina Oliver; Ron LaFace
Subject: Fwd: Contract Renewal

Chris Schoonover
Capital City Consulting
101 E College Ave. Ste 502
Tallahassee, FL 32301
(w): 850.222.9075
(c): 850.264.7588

Begin forwarded message:

From: Gary Bryant <gbryant@sg.ufl.edu>
Date: July 6, 2016 at 9:30:03 AM EDT
To: Chris Schoonover <cschoonover@capcityconsult.com>
Subject: RE: Contract Renewal

Hi Chris,

I had a great relaxing weekend. Had you had a great 4th yourself.

I've put your contract thru for FY 16-17.

Thank you,

Gary Bryant | Finance Manager
University of Florida
Student Government Finance
3017 J. Wayne Reitz Union | PO Box 118514 | Gainesville, Florida 32611
Office 352-273-4402 | Fax 352-846-2979
gbryant@sg.ufl.edu

From: Chris Schoonover [mailto:cschoonover@capcityconsult.com]
Sent: Tuesday, July 05, 2016 5:41 PM
To: Gary Bryant <gbryant@sg.ufl.edu>
Subject: RE: Contract Renewal

Hey Gary,

Hope you had a wonderful Fourth of July. Wanted to follow up on the contract renewal as our contract expired at the end of last month. Thanks for your help.

Chris Schoonover
Capital City Consulting, L.L.C.
101 East College Avenue, Suite 502
Tallahassee, Florida 32301
w: (850) 222-9075
f: (850) 222-9073
c: (850) 264-7588

From: Chris Schoonover
Sent: Thursday, June 16, 2016 1:57 PM
To: 'Gary Bryant' <gbryant@sg.ufl.edu>
Subject: RE: Contract Renewal

Thanks Gary. We agree to the renewal as specified in the attached contract for this current term. Please let us know any changes need to be made to it.

Thanks,

Chris Schoonover
Capital City Consulting, L.L.C.
101 East College Avenue, Suite 502
Tallahassee, Florida 32301
w: (850) 222-9075
f: (850) 222-9073
c: (850) 264-7588

From: Gary Bryant [mailto:gbryant@sg.ufl.edu]
Sent: Thursday, June 16, 2016 10:52 AM
To: Chris Schoonover <cschoonover@capcityconsult.com>
Subject: RE: Contract Renewal

Good morning Chris,

We plan on using your services this upcoming fiscal year. Please prepare a contract for me to review.

Thank you,

Gary Bryant | Finance Manager
University of Florida
Student Government Finance
3017 J. Wayne Reitz Union | PO Box 118514 | Gainesville, Florida 32611
Office 352-273-4402 | Fax 352-846-2979
gbryant@sg.ufl.edu

---------- Forwarded message ----------
From: **Chris Schoonover** <cschoonover@capcityconsult.com>
Date: Wed, Jun 15, 2016 at 12:48 PM
Subject: Contract Renewal
To: Susan Webster <susandcwebster@gmail.com>, Jason Richards <richards.jasond@gmail.com>

Susan,

Hope you are well. Ron and I were just informed by our office manager that our contract with UF SG expires at the end of this month. Ron and I enjoy representing UF SG and would be grateful for the opportunity to continue to do so for the coming year. Would you like us to prepare a contract renewal for your review?

Thanks,

Chris Schoonover

Capital City Consulting, L.L.C.

101 East College Avenue, Suite 502

Tallahassee, Florida 32301

w: (850) 222-9075

f: (850) 222-9073

c: (850) 264-7588