

## THE SCHOOL DISTRICT OF ESCAMBIA COUNTY PURCHASING DEPARTMENT

## SCHOOL BOARD EXECUTIVE SUMMARY

November 15, 2011

- V. D. CONSENT AGENDA / PURCHASING
- 20. Change Notice #1 to Purchase Order #310455 Oakcrest Elementary School Kitchen Hood Replacement/HVAC Addition

## **DESCRIPTION OF PURCHASE:**

Request authorization to issue Change Notice #1 (C/Os #1 and 2) to Purchase Order #310455:

C/O #1 to increase the contract amount to revise electrical panel location due to conditions discovered during demolition, \$530.26 (Unforeseen condition); re-wire light fixtures to correct existing code violation discovered during demolition, \$910.69 (Unforeseen condition).

C/O #2 to increase the contract amount to add film tint to window banks to decrease radiant heat and glare, \$554.11 (Owner's request); close-off abandoned skylight openings, \$466.92 (Owner's request). This Change Order also increases the contract time by forty-five (45) calendar days for final completion

REQUESTED BY:
Facilities Planning
DISTRICT GOAL SUPPORTED:
<u>District Goal #E.3.</u> Continuity: To improve operational continuity in learning, work, and virtual/technological environment.
SUPPLIER NAME: Birkshire Johnstone, Pensacola, FL
AMOUNT OF PURCHASE: FUNDING SOURCE:
Additional Expenditure: \$ 2,461 98 Half Cent Sales Tax (3943) – Oakcrest Elem General New Total Expenditure: \$101,901 98 Renovations (3072)
METHOD OF PROCUREMENT:
Negotiation
OTHER REFERENCES: Original contract approved by the Board, March 15, 2011.

INSTRUCTIONS: When a Change Order to a public educational facility, construction contract is required, the digital form shall be used. The digital form will be supplied upon request of the A/E. The A/E shall submit three (3) signed and sealed copies of the Change Order along with required back-up to the School District of Escambia County. (SDEC)

TO: School District of Escambia County

ATTENTION: Office of Facilities Planning PO # 310455

30 East Texar Drive, Room 156

Pensacola, FL 32503

Pensacoia, FL 32303

RE:

Change Order Number: 1 DATE: 2-Sep-2011

SCHOOL: Oakcrest Elementary School

PROJECT\_TITLE: Oakcrest Elementary Kitchen Hood Replacement/Kitchen HVAC Addition

SUBMITTED BY: Engineer	CONTRACTOR:
Gulf Breeze Consulting	Birkshire Johnstone
139 East Government Street	11 Clarinda Lane
Pensacoia, FL 32502	Pensacola, FL 32505

ANGES MAD	DE: The Owner authorized the contractor to make the following changes in the contract dated	3/16/2011
kem #_1:	Revised Electrical Panel Location	\$530.26
 liem # 2;	Re-wire Light Fixtures	\$910.69
tem#3		\$0.00
lem # 4:		SO 00
1em # 5:		\$0.00
 tem # 6:		\$0.00
 tem # 7:		50 00
		SO 00

STATUS OF THE ACCOUNT IN ACCORDANCE WITH THE CONDITIONS OF Original Contract Amount	\$99,440.00
Sum of Previous Change Orders	\$0.00
Revised Contract Amount by Previous Change Orders .	\$99,440.00
Addition to Contract	\$1,440.95
Deduction to Contract	\$0.00
Net Change to Contract Amount	\$1,440.95
Revised Contract Amount by This Change Order	\$100,880,95
Substantial Completion Date	8/15/2011
Final Completion Date	9/19/2011
Calendar Days Added by This Change Order	0
Revised Final Completion Date by This Change Order	9/19/2011

	Engineer					
					this change order are both fair and	
reasonable and in the	proper ratio	to the cost	of the original y	vork contracted	under the benefit of competitive bidding.	
				ACCEP	TED	

ARCHITECT/ENGINEER SIGN. SEAL & DATE
PM INTITIAL/DATE

	CHANGE	ORDER		
digital form will be supp	a Change Order to a public educational facility, cor blied upon request of the AJE. The AJE shall submit School District of Escambia County. (SDEC)			
TO: ATTENTION:	School District of Escambia County Office of Facilities Planning 30 East Texar Drive, Room 158 Pensacola, FL 32503	PO#	310455	<u> </u>
RE:	Change Order Number: 2	DATE:	30-Sep-2011	
SCHOOL:	Cakcrest Elementary School			
PROJECT TITLE:	Oakcrest Elementary Kitchen Hood Rep	olacement/Kitchen HVA0	Addition	
SUBMITTED BY:	Engineer .	CONTRACTOR:		
Guit Bree East Gov	ze Consulting	Birkshire	Johnstone	
	a, FL 32602		a Lane 1, FL 32505	
			.,	
CHANGES MADE: TI	ns Owner authorized the contractor to make		he contract dated	3/16/2011
ltem # 1:	Add Film Tint to Window Banks		-	\$554.11
Item # 2:	Close Off Abandoned Skylight Openings		to the state of Paris,	\$466.92
ltem # 3:			na mana. La manay ay gayay	\$0.00
ltem # 4:				\$0.00
tem # 5:			- <del> </del>	\$0 <b>0</b> 0
ltem # 6:			- 1773 T 1774 IN WALL	\$ <b>0</b> 00
liam # 7:			to room & 44444	\$0.00
hem # 8:				S0 00
STATUS OF THE ACC	COUNT IN ACCORDANCE WITH THE CON	INTERNACIONE TUE COLET	P A CT	<u></u>
Original Contract Amor		DINORS OF THE CORT	<u> </u>	9,440.00
Sum of Previous Chan	ge Orders			1,440.95
	unt by Previous Change Orders			0,880.95
Addition to Contract Deduction to Contract			5°	1,021.03
let Change to Contra	oct Amount			\$0.00 1,021.03
	ount by This Change Order			,901.98
substantial Completion	Data		QUEDDAA	
inal Completion Date	: Data		8/15/2011 9/19/2011	
	by This Change Order		45	<del></del>
levised Final Comple	tion Date by This Change Order		11/3/2011	
ERTIFICATION:				
	ion as project architect/engineer, the prices	nunted in this change ords	er are hoth foir and	
easonable and in the p	roper ratio to the cost of the original work co	intracted under the benef	it of competitive bidding.	
		ACCEPTED		
1/1/2		<i>&gt;</i>	//	
1-111			DATE: 10/9/11	
190761	CONTRACTOR'S SIGNATURE	OF ASCEPTANCE	17	
10-17-11		APPROVED .		
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SUPERINTENDENT FOR THE BOARD

ARCHITECT/ENGINEER SIGN, SEAL & DATE

PM INTITIAL/DATE

DATE: \_\_\_\_\_\_