

**THE SCHOOL DISTRICT OF ESCAMBIA COUNTY
PURCHASING DEPARTMENT**

SCHOOL BOARD EXECUTIVE SUMMARY

July 22, 2014

V. b. 2. E. CONSENT AGENDA / PURCHASING

32. Change Notice #11 to Purchase Order #5421300232 - A. K. Suter Elementary School Replacement

DESCRIPTION OF PURCHASE:

Request authorization to issue Change Notice #11 (CO#11) to Purchase Order #5421300232 to decrease the contract amount by (\$66,001.70) to credit for Owner Direct Purchase (see attached vendor list and cost worksheet). Estimated tax savings: \$3,806.70.

REQUESTED BY:

Facilities Planning

DISTRICT GOAL SUPPORTED:

District Goal #E.3: Continuity: To improve operational continuity in the learning, work, and virtual/technological environment.

SUPPLIER NAME:

Morette Company, Pensacola, FL

AMOUNT OF PURCHASE:

Additional Expenditure: (\$ 66,001.70)
New Total Expenditure: \$12,074,339.57

FUNDING SOURCE:

Half Cent Sales Tax Fund (3948)-A.K. Suter Rebuild (3294)

METHOD OF PROCUREMENT:

Negotiation

OTHER REFERENCES:

Original award approved by the Board, March 20, 2013.

CHANGE ORDER

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
 30 East Texar Drive, Room 158
 Pensacola, FL 32503
 PO # 5421300232

RE: Change Order Number: 11
 DATE: 17-Jun-2014

SCHOOL: A.K. Suter Elementary

PROJECT TITLE: A.K. Suter Elementary School Replacement

SUBMITTED BY: Caldwell Associates Architects, Inc.
 116 North Tarragona Street
 Pensacola, FL 32502

CONTRACTOR: Morette Company
 1201 North Tarragona Street
 Pensacola, FL 32501

CHANGES MADE: The Owner authorized the contractor to make the following changes in the contract dated 3/20/2013

Item # 1:	Credit for Owner Direct Purchases	-\$66,001.70
Item # 2:		\$0.00
Item # 3:		\$0.00
Item # 4:		\$0.00
Item # 5:		\$0.00
Item # 6:		\$0.00
Item # 7:		\$0.00
Item # 8:		\$0.00

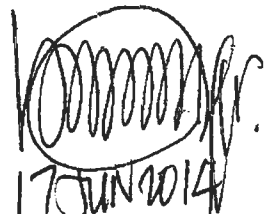
STATUS OF THE ACCOUNT IN ACCORDANCE WITH THE CONDITIONS OF THE CONTRACT:

Original Contract Amount	\$74,000.00
Sum of Previous Change Orders	\$12,066,341.27
Revised Contract Amount by Previous Change Orders	\$12,140,341.27
Addition to Contract	\$0.00
Deduction to Contract	-\$66,001.70
Net Change to Contract Amount	-\$66,001.70
Revised Contract Amount by This Change Order	\$12,074,339.57

Original Substantial Completion Date	6/1/2015
Revised Substantial Completion Date by Previous Change Orders	7/15/2105
Calendar Days Added by This Change Order	0
Revised Substantial Completion Date by This Change Order	7/15/2105

CERTIFICATION:


In my professional opinion as project architect/engineer, the prices quoted in this change order are both fair and reasonable and in the proper ratio to the cost of the original work contracted under the benefit of competitive bidding.


 17 JUN 2014

ARCHITECT/ENGINEER SIGN, SEAL & DATE

PM INITIAL/DATE

ACCEPTED


 CONTRACTOR'S SIGNATURE OF ACCEPTANCE

APPROVED

DATE: 06.17.14

DATE:

SUPERINTENDENT FOR THE BOARD

THE SCHOOL DISTRICT OF ESCAMBIA COUNTY

CHANGE ORDER SUMMARY FORM

SCHOOL/PROJECT: A.K. Suter Elementary, A.K. Suter Elementary School Replacement	CHANGE ORDER # 11
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CONTRACTOR: Morette Company

DATE: 17-Jun-2014

GRAND TOTAL

ITEM #1	\$0.00
ITEM #2	\$0.00
ITEM #3	\$0.00
ITEM #4	\$0.00
ITEM #5	\$0.00
ITEM #6	\$0.00
ITEM #7	\$0.00
ITEM #8	\$0.00
Addition to contract	\$0.00

ITEM #1	(\$66,001.70)
ITEM #2	\$0.00
ITEM #3	\$0.00
ITEM #4	\$0.00
ITEM #5	\$0.00
ITEM #6	\$0.00
ITEM #7	\$0.00
ITEM #8	\$0.00
Deduction to contract	(\$66,001.70)

Days added to Contract Time for items listed above	0
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Days added to Contract Time for reasons other than items listed above	0
Reason:	

NET CHANGE TO CONTRACT	(\$66,001.70)
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GRAND TOTAL DAYS	0
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THE SCHOOL DISTRICT OF ESCAMBIA COUNTY

ITEM #1 SUMMARY

SCHOOL/PROJECT: A.K. Suter Elementary, A.K. Suter Elementary School Replacement

CHANGE ORDER # 11

CONTRACTOR: Morette Company

DATE: 17-Jun-2014

ITEM #1

1 Description: Credit for Owner Direct Purchases
0

2 Requested by: Owner

3 Reason for change: Credit for Owner Direct Purchases

4 Time extension: 0 Days

Add Overhead & Profit: N

5 Cost Breakdown:

Add 1% bond: N

Subcontractor

Cost

Subcontractor's Labor (includes labor burden)	\$0.00
Subcontractor's Material (includes taxes)	\$0.00
Subcontractor's Equipment Rental	\$0.00
Subcontractor's Total Cost (if applicable)	\$0.00
Subcontractor's Overhead and Profit - 10%	\$0.00
Total Subcontractor's Cost	\$0.00

General Contractor

General Contractor's Labor (includes labor burden)	\$0.00
General Contractor's Material (includes taxes)	-\$66,001.70
General Contractor's CM Fee on Subcontractor work 5.75%	\$0.00
General Contractor's CM Fee on GC work 5.75%	\$0.00
Total General Contractor's Cost	-\$66,001.70

Bond Allowance

Subtotal	-\$66,001.70
Bond Allowance, 1%	\$0.00

Total Cost Change for This Item	-\$66,001.70
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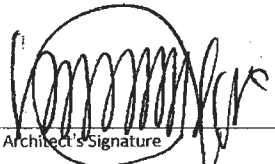
ITEM #01
BACK UP DATA

Final GMP Owner Direct Purchase

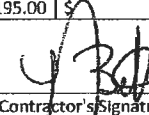
Vendor List and Estimated Cost (Item #1)			
To: School District of Escambia County Attention: Office of Facilities Planning 30 E. Texar Drive Pensacola, FL 32503 RE: Change Order Number: 11 School:	PO# 5431300232 Date: 6/17/2014		
Submitted by: Architect: Caldwell Associates 116 N. Tarragona Street Pensacola, FL 32502	Contractor: Morette Company 1201 N. Tarragona Street Pensacola, FL 32501		

Item #	Trade Category	Vendor Name Vendor Number	Existing PO #	Raw cost material and equipment	7.5% sales tax of 1st \$5,000	6% sales tax remainder	Total Tax	Total Incl. tax	Remarks
1a	Storefront & Curtainwall (Finish Hardware)	Coral Architectural Products	8031400041	\$ 14,850.00	\$ -	\$ 891.00	\$ 891.00	\$ 15,741.00	This is a Change Order to existing PO #8031400019
1b	Paint	Pensacola Hardware Co.		\$ 47,345.00	\$ 375.00	\$ 2,540.70	\$ 2,915.70	\$ 50,260.70	
					\$ -	\$ -	\$ -	\$ -	
		Subtotal		\$ 62,195.00	\$ 375.00	\$ 3,431.70	\$ 3,806.70	\$ 66,001.70	

Grand Totals		\$ 62,195.00	\$ 375.00	\$ 3,431.70	\$ 3,806.70	\$ 66,001.70
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 Architect's Signature

17 JUN 2014
 Date


 Contractor's Signature

06.17.14
 Date



1a.

8042 N. Palafox St. (Suite E) Pensacola, FL 32534
Phone 850-478-8222 Fax 850-478-8244
Fax Cover Sheet

Date: 6/16/14

To: Morette Co.

Subject: AK Suter – Coral ODP

Phone: 850-912-8953

PLEASE CONFIRM RECEIPT:

Gordon,

See Attached Quote from Coral – We need to increase the Coral ODP from the Current \$79,952.98 to also Include the Additive Alternate for the Hardware on the Non-ACS Doors. (\$14,850.00)

This would bring the Combined Total for Coral's ODP to: \$94,802.98

Thank You
Eric Hanssen



Architectural Products

P.O. Box 40228
Tuscaloosa, AL 35404
Phone - 800-772-7737
Fax - 800-443-6261

QUOTATION

This quote will expire in 60 days from the above date as stated in item 18 of our published terms and conditions.

DIV	Quote#	Date	Page
80	10052690	12/17/13	8 of 9
Job			Salesman
AK SUTER-R1			80901
Please refer to the quote number above on all correspondence.			

ATTENTION: SHARI HANSSEN

Ship To: HANSSEN GLASS COMPANY INC.
316181 8042 NORTH PALAFOX HWY STE E
PENSACOLA FL 32534

Bill To: ESCAMBIA CNTY SCHOOL DISTRICT
316181 75 NORTH PACE BLVD
PENSACOLA FL 32505

We are pleased to quote your requirements as shown below. CORAL has a reputation for delivering quality products on time and we look forward to the opportunity of serving you.

Ln#	Qty	U/M	Product	Description
				(4) A4. FRAMING SYSTEM TO BE PV257 AT (2) P1, & (1) P2. PRESS PLATE & COVERED SUPPLIED LOOSE AT P1, P2, AND S1 TO BE FIELD APPLIED AS MUNTINS. DOORS INCLUDED ARE (6) PR & (6) SGLS. (SEE ALT ADD BELOW FOR HARDWARE AT (4) PRS AND (1) SINGLE). FRAMING TO MEET 42PSF & 46PSF AT ZONE 4 & 42PSF & 53PSF AT ZONE 5 WINDLOAD CLIPS INCLUDED AT ELEVATIONS P1 & P2. =====
				EXCLUDES: GLASS, GLAZING, SHOP DRAWINGS, ENGINEERING, BRACKETMETAL, DOOR HARDWARE, ITEMS NOT LISTED ABOVE, WINDOWS, SUNSHADES =====
				ALTERNATE ADD FOR SHOP DRAWINGS: \$2,100.00 ALTERNATE ADD FOR ENGINEERING: \$2,700.00 ALTERNATE ADD FOR (1) HARDWARE SET FOR DOOR #100C-B AND (4) HARDWARE SETS FOR DOORS #100F-C, 146D, 146E, & 200M-A: \$14,850.00 =====
				ALTERNATE DEDUCT TO ELIMINATE (3) N & (3) O ELEVATIONS: (\$1,100.00)
				TOTAL: 79952.98
				This quotation will be referred to on and made an integral part of all purchase orders. No

ADD to Base Bid

Thank you for the opportunity to provide you with this quotation. We look forward to your future business.

Rob Visconti 904-377-8387
Inside Sales Estimating

Coral Industries is glad to accept All Major Credit Cards. A 2% Credit Card Fee will be added to all payments made by credit card

REQUISITION

Pensacola Hardware Company
PO Box 671
Pensacola, FL 32591-0671

June 4, 2014

To: School District of Escambia County
Attn: Accounts Payable
75 North Pace Boulevard
Pensacola, FL 32505

Ship to: A.K. Suter Elementary School
C/O Lowery Industrial Coatings, Inc.
501 Pickens Avenue
Pensacola, FL 32503

Delivery via our Truck as requested by Steve Lowery
All Items are manufactured by PPG Industries, Inc.

Qty.	Item#	Description	Unit Price	Total
75 Gal.	6-2045XI/05	Speedhide Ext. Acrylic Latex	\$ 25.00	\$ 1875.00
1000 Gal.	12-900/05	Speedhide ProEX Int. Latex	9.80	9800.00
2000 Gal.	12-310/05	Speedhide ProEV Int. Latex	15.00	30000.00
400 Gal.	P0005-6705	Speedhide Latex Block Filler	9.00	3600.00
20 Gal.	90-712/05	Pitt-Tech DTM Int/Ext. Primer	31.00	620.00
50 Gal.	16-510/05	Pitt-Glaze WB Precat Epoxy	29.00	1450.00
				<hr/> \$47,345.00