

FACPAC PO Change Order Supplemental Information Form (Ref# 49578)

Form Status: Saved

Project: New Spottsville ES

BG Number: 15-016 (Imported Project) District: Henderson County (251)

Status: Active Phase: No Data

Contract: PPMI CONSTRUCTING COMPANY, INC., 15

Type: General Contractor Proposed

Purchase Order Number: No Data

Vendor Name: Priority one fire & security

Change Order Number	15-3-1
Time Extension Required	No
Date Of Change Order	5/24/2018
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount: \$949,873.75

Net Approved COs: \$12,885.25

Remaining After Approved COs: \$936,988.50

Net All COs: \$307,955.01

Remaining After All COs: \$641,918.74

This Requested Change Order Amount (\$11,523.14)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency Balance

Contract Change Requested By supplier no longer in business

Contract Change Reason Code supplier no longer in business

Change Order Description And Justification

Priority One Fire Security has split their business and they are no longer selling the fire alarm system that was to be provided per their purchase order with the Henderson County Board. As a result, contractor will have to purchase the system from a different supplier. This change

order is being issued as a credit to zero out the purchase order to Priority One Fire Security and reallocate the funds to the owner.

Cost Benefit To Owner

no change in cost because money is getting reallocated to another purchase order.

Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00 %
Materials	(\$11,523.14)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$-11,523.14	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 49578)**

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date



AIA Document G701/CMa™ - 1992

Change Order - Construction Manager-Adviser Edition

OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT (Name and address):
 SPOTTSVILLE ELEMENTARY SCHOOL
 9190 US 60 EAST
 SPOTTSVILLE KY 42458

CHANGE ORDER NUMBER: 15-3-1
INITIATION DATE: 5/24/2018

TO SUPPLIER (Name and address):
 PRIORITY ONE FIRE SECURITY
 PPMI CONSTRUCTION COMPANY
 5201 MIDDLE MT. VERNON ROAD
 EVANSVILLE, IN 47712

PROJECT NUMBERS: CMA-KDE-000664 / 15-016
CONTRACT DATE: 11/7/2016
CONTRACT FOR: PURCHASE ORDER #15-03

THE CONTRACT IS CHANGED AS FOLLOWS:

PRIORITY ONE FIRE SECURITY HAS SPLIT THEIR BUSINESS AND THEY ARE NO LONGER SELLING THE FIRE ALARM SYSTEM THAT WAS TO BE PROVIDED PER THEIR PURCHASE ORDER WITH THE HENDERSON COUNTY BOARD. AS A RESULT, CONTRACTOR WILL HAVE TO PURCHASE THE SYSTEM FROM A DIFFERENT SUPPLIER. THIS CHANGE ORDER IS BEING ISSUED AS A CREDIT TO ZERO OUT THE PURCHASE ORDER TO PRIORITY ONE FIRE SECURITY AND REALLOCATE THE FUNDS TO THE OWNER.

The original Contract Sum was	\$11,523.14
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$11,523.14
The Contract Sum will be decreased by this Change Order in the amount of	(\$11,523.14)
The new Contract Sum including this Change Order will be	\$0.00

The Contract Time will not be effected.
 The date of Substantial Completion as of the date of this Change Order therefore is Wednesday, November 14, 2018

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction
CONSTRUCTION MANAGER (Firm Name)
 4475 Rockwell Rd., Winchester, KY 40392
ADDRESS

RBS DESIGN GROUP
ARCHITECT (Firm Name)
 723 HARVARD DRIVE OWENSBORO, KY 42301
ADDRESS

 BY (Signature)

 (Typed Name) **DATE:**

 BY (Signature)

 (Typed Name) **DATE:**

PRIORITY ONE FIRE SECURITY
SUPPLIER (Firm Name)
 2226 GLENVIEW DRIVE EVANSVILLE, IN 47720
ADDRESS

HENDERSON COUNTY BOARD OF EDUCATION
OWNER (Firm Name)
 1805 SECOND STREET HENDERSON, KY 42420
ADDRESS

BY (Signature)

 (Typed Name) **DATE:** 5/30/18

 BY (Signature)

 (Typed Name) **DATE:**

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User Notes:

(1884033357)

MC

On May 24, 2018, at 1:27 PM, Teresa Carpenter <TCarpenter@codellconstruction.com> wrote:

Mr. Manlove,

As we discussed, since Priority One Fire and Security is no longer providing the alarm system that was specified on the purchase order agreement between the Henderson County Board of Education and Priority One Fire and Security, the attached change order was written as a credit to zero out the purchase order and reallocate the funds to the Henderson County Board project funds.

Please sign the form and return it to me so that it can be presented to the board and the Department of Education for review and approval. Your signature on the form signifies that you are releasing the Henderson County Board of Education from Purchase Order 15-3 in the amount of \$11,523.14.

Thank you for your assistance in sorting out the reason that we received an invoice for the alarm from a company called Innovative Fire and Security Solutions.

Teresa Carpenter
Administrative Assistant
Codell Construction Company
(859)744-2222 Ext 226

Please note that effective 3-31-2018 our PO Box will be closed.
All mail should be sent to 4475 Rockwell Road Winchester, KY 40391

<CCO- Change Order #15-3-1 (CMAKDE000664, #0001).pdf>

Dear Valued Customer

Effective January 1, 2018, the Electronics Department of Priority One Fire and Security has formed the new operating entity **Innovative Fire & Security Solutions, Inc. Innovative Fire & Security Solutions, Inc.** will be providing the same great quality products, services, technical experience and expertise.

Over the next couple of months we will be working out of the existing Priority One offices with their suppression group as we transition out of various ongoing projects and as we renovate our new location.

We will make every effort to make the transition into our new entity as seamless as possible to your company. I am attaching a copy of our new W-9 form for your convenience. German American Insurance will be forwarding a copy of our new Certificate of Insurance for those of you requiring them.

We thank you for your business and the wonderful partnerships we've developed over the last eleven years and we look forward to continuing those well into the future under our new banner, **Innovative Fire & Security Solutions, Inc.**

Please call me if you have any immediate informational needs at **812-568-4977**. We will be sending out a follow up letter in the near future as we prepare to move to our new location.

Sincerely,
Robert Horton
President

I man love e p fire and security, com

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

PURCHASE ORDER

Board of Education: HENDERSON COUNTY
1805 Second Street
HENDERSON, KY 42420

BG# 15-3

District PO Number: _____

(THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS)

Project Name: SPOTTSVILLE ELEMENTARY SCHOOL

Kentucky Sales Tax B-221
Exemption Number: _____

BP #15

Date of Order: October 3, 2016

Bid Package No.: _____

Specification _____

Section: (IF APPLICABLE) **16720**

Vendor Name: Priority One Fire & Security

Material Description / Category: Fire Alarm

Vendor Address: 2226 Glenview Drive
Evansville, IN 47720

Facility Name: SPOTTSVILLE ELEM. SCHOOL

Vendor Phone: (812)437-3473

AUTHORIZATION

THE ATTACHED TERMS & CONDITIONS ARE HEREBY ACKNOWLEDGED AND MADE PART OF THIS ORDER.

Vendor Email: bbroadhurst@p1fireandsecurity.com

MARGANNA STANLEY

Bill To: HENDERSON CO. BOE

Owner Authorized Name: _____

Bill to Address: C/O PPMI Construction Co.

Owner Authorized Signature: M Stanley

5201 Middle Mt. Vernon Rd., Evansville, IN 47712

Owner Authorization Date: 11-2-16

Ship To: SPOTTSVILLE ELEM. SCHOOL

Vendor Authorized Name: Bill Broadhurst

Ship to Address: 9190 US 60 EAST

Vendor Authorized Signature: Bill Broadhurst

SPOTTSVILLE, KY 42458

Vendor Authorization Date: 10-3-16

Attention of: _____

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Phone Number	Contact Name	Phone Number
	(812)	Joe Scheberle	(812)483-9032

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

ITEM NO.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	LUMP SUM			
		Base - Fire Alarm		11,523.14
		TOTAL PURCHASE ORDER		11,523.14

Innovative Fire & Security Solutions

8617 Copperfield Drive

Evansville, IN 47711

812-568-4977

rhorton@ifss-evv.com

BILL TO

Henderson Co. BOE

C/O State Electric

140 College Street

Crofton, KY 42217

SHIP TO

Henderson Co. BOE

C/O State Electric

140 College Street

Crofton, KY 42217

INVOICE 1242

DATE 05/11/2018 TERMS Net 30

DUE DATE 06/10/2018

CUSTOMER PO

15-3

SALES REP

BB

ACTIVITY

QTY

RATE

AMOUNT

Sales - Fire Alarm Equipment:Fire Alarm Equipment
Spottsville Elementary School Firelite fire alarm system

1 13,660.00 13,660.00

TOTAL DUE

\$13,660.00