

# FACPAC Purchase Order Form (Ref# 45146)

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

District PO Number 15-4  
Ky Sales Tax Exempt Number B-221  
Date of Order 6/6/2018  
Specification Section 16720  
Material Description / Category Fire Alarm  
Requested By  
Vendor Name Innovative Fire & Security Solutions  
Vendor Address  
5062 S. Plaza Drive  
Evansville, IN 47711  
Vendor Phone (812) 568-4977  
Vendor Email  
Bill To Henderson County Board of Education  
Bill To Address  
C/O State Electric  
140 College Street  
Crofton, KY 42217  
Ship To Spottsville Elementary School  
Ship To Address  
9190 US 60 East  
Spottsville, KY 42458  
Attention Of

## Contacts

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

Contact Name	Contact Phone
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## Materials

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 Description	Item Number	Quantity	Unit Price	Total
Fire Alarm System		1	\$11,523.14	\$11,523.14
Purchase Order Total:				\$11,523.14

## Authorization

Owner Authorization Date  
Vendor Authorization Date

## Purchase Order Signature Page (Online Form Ref# 45146)

Vendor

Date

Owner

Date

### Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and local laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplier hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.
13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

SECTION 00270  
MATERIAL SUPPLIER AUTHORIZATION

DATE 6.6.18

TO: Henderson County Board of Education

RE: Spottsville Elementary School

Gentlemen:

In the bid submitted by PPMI/State Electric (contractor) for Bid Package No. 15/26 of the \_\_\_\_\_ project, the undersigned is listed as the supplier for certain materials designated therein, at a total cost of \$ \_\_\_\_\_ (material cost or break-out amount).

Base Bid: (Materials Only)		\$ _____
1. Fire Alarm System	(Materials Only)	\$ _____
	(Materials Only)	\$ <u>11,523.14</u>

This is to acknowledge and authorize that:

1. PPMI/State Electric (contractor) was authorized to make the representation to the Owner that the undersigned will provide the materials designated in said bid, for the price stated therein; and
2. If PPMI/State Electric (contractor) is awarded a contract for Bid Package No. 15/26 of such project, the undersigned will enter into a Purchase Order with the Owner, on the standard Purchase Order included in the Information to Bidders, to supply such materials for the price stated, and will guarantee and warrant performance to provide that such materials fully comply with the contract documents relating thereto; and
3. This commitment, acknowledgment, and authorization cannot be revoked during the time allowed by you to accept the bid of PPMI/State Electric (contractor) or during any extended time for acceptance agreed to by the contractor.

Sincerely,

Name Innovative Fire Security Solutions, Inc. (Supplier Name)  
 Address: 5062 S. Plaza Drive  
 Telephone & Fax Numbers 812-508-4577  
 Signature [Signature] Title President  
 State of \_\_\_\_\_ County of \_\_\_\_\_  
 Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
 My Commission Expires \_\_\_\_\_

MC

On May 24, 2018, at 1:27 PM, Teresa Carpenter <[TCarpenter@codellconstruction.com](mailto: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



# 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.

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

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

**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 Exemption Number: B-221

**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**