

# **Bullitt County Public Schools**

1040 Highway 44 East Shepherdsville, Kentucky 40165

Phone: 502-869-8000 Fax: 502-543-3608 www.bullittschools.org

Memo

To:

Dr. Jesse Bacon

From:

Bret Highley

Date:

January 12, 2022

Re:

Agenda Item for the January, 2022 Board Meeting 800 Student Elementary School BG 20-142

Deduct Change Order#01 Full Compass Systems

At this time, I am asking for the Boards permission to increase Century Engineering (PO 21904036) from \$32,639.87 to \$77,377.88.

The funds to increase this DPO is from the deduct change order from Full Compass System (po 21904035)<\$44,738.01> in a previous memo. No funds from construction contingency will be used. This request is a \$0.00 cost to Bullitt County Schools.

If you have any questions, please feel free to contact me at 502-921-3659

### Attachments:

- KDE Change Order form ready to sign
- Email requesting this change and reasoning.

## **FACPAC PO Change Order Supplemental** Information Form (Ref# 55952)

Form Status: Saved

Tier 1 Project: 800 Student Elementary School

BG Number: 20-142 Status: Active

District: Bullitt County (071) Phase: Project Initiation (View Checklist)

Contract: Business Cabling Systems, LLC, 0003, Technology

Type: General Contractor

Purchase Order Number: 005

Vendor Name: Century Engineering

Change Order Number Time Extension Required Date Of Change Order

No

Change Order Amount To Date

1/24/2022

Increase

### **Construction Contingency**

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

Current Approved Amount

\$1,402,905.14

Net Approved COs

\$55,813.02

Remaining After Approved COs

\$1,347,092.12

Net All COs

\$107,766.73

Remaining After All COs

\$1,295,138.41

This Requested Change Order Amount \$44,738.01

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$1,295,138.41

Balance

Contract Change Requested By

General Contractor

Contract Change Reason Code

Vendor Change

Change Order Description And Justification

Century Engineering is able to honor the pricing and equipment delivery that Full Compass Systems could not under their Direct Purchase Order. This Change Order accountes for a vendor change only.

Cost Benefit To Owner

There is a net zero cost change to provide the same equipment as designed.

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	\$44,738.01	100.00%
Profit and Overhead	4 , . 2 0 . 0 1	0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$44,738.01	3.307 <b>0</b>

Cost Breakdown Total:
Cost for this Change Order supported No
by an alternate bid or competitive price
quote Explain Why

Century Engineering was able to honor the original material price that Full Compass provided at the beginning of the project.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 55952)			
atterine M. Ward  Architect	1-11-2021 Date		
N/A Construction Manager	Date		
Lisa Leuris Finance Officer	1-12-2022 Date		
Local Board of Education Designee	Date		



### Highley, Bret <br/> highley@bullitt.kyschools.us>

### FW: Update needed for Bullitt County - DPO Vendor Swap Paperwork

1 message

Cate Noble Ward < Cate@studiokremer.com> To: "Highley, Bret" <br/> <br/> bret.highley@bullitt.kyschools.us> Wed, Jan 12, 2022 at 9:51 AM

Bret,

These are the FACPAC forms for the AV Equipment vendor swap – I have not seen a response from Paul Brenkus yet, but these are ready for a board memo.

-Cate

From: Cate Noble Ward

Sent: Tuesday, January 11, 2022 3:56 PM To: Paul Brenkus <PaulBrenkus@eis-tech.com>

Cc: Paul Hutchison <Paul@businesscablingsystems.com>; Highley, Bret <br/> <br/> bret.highley@bullitt.kyschools.us>

Subject: RE: Update needed for Bullitt County - DPO Vendor Swap Paperwork

Hello Paul B.

I have attached the KDE FACPAC PO's with the revisions noted. If you could respond via email that these changes are correct and approved by the respective vendors, we can proceed with getting Board Approval.

Let me know if you need anything else from me or Bret Highley on this.

Thank you,

Cate Noble Ward, AIA, LEED AP

Architect | Associate



studio kremer architects

1231 S Shelby St, Louisville KY 40203

TEL 502.499.1100 x2583

FAX 502.499.1101

studiokremer.com

From: Paul Brenkus < Paul Brenkus@eis-tech.com>

Sent: Monday, January 3, 2022 3:26 PM

To: Cate Noble Ward <Cate@studiokremer.com>

Brenkus <PaulBrenkus@eis-tech.com>

Subject: Re: Update needed for Bullitt County

Cate,

You are correct. Alternately you can just have the PO 2190435 changed from Full Compass to Century Engineering as we had placed the Order as such to keep everything straight forward.

Paul

On Jan 3, 2022, at 11:27 AM, Cate Noble Ward <cate@studiokremer.com> wrote:

Hello Paul H. and Paul B.,

This change should not be a problem, but I want to confirm I understand the changes here.

Please confirm the following:

- 1. Full Compass System's PO 21904035 full balance of \$44,738.01 will be deleted in its entirety. PO Attached for reference.
- 2. Add \$44,738.01 to Century Engineering, LLC PO 21904036 new total PO value increased to \$77,377.88. PO Attached for reference.
- 3. Net zero cost change as a result.

Thanks,

Cate

Cate Noble Ward, AIA, LEED AP

Architect | Associate

studio kremer architects

1/12/22, 11:12 AM

Bullitt County Public Schools Mail - FW: Update needed for Bullitt County - DPO Vendor Swap Paperwork

1231 S Shelby St, Louisville KY 40203

TEL 502.499.1100 x2583

FAX 502.499.1101

studiokremer.com

From: Paul Hutchison <Paul@businesscablingsystems.com>

Sent: Monday, January 3, 2022 11:11 AM

To: Cate Noble Ward <Cate@studiokremer.com> Cc: Paul Brenkus <PaulBrenkus@eis-tech.com> Subject: FW: Update needed for Bullitt County

Hi Cate,

Please see email below and us know how we can proceed in resolving this issue.

Thanks,

Paul Hutchison **Business Cabling Systems LLC** 

Mobile: 502.553.7104 Office: 502.409.5694

Email: Paul@BusinessCablingSystems.com

Email Alias: Paul@BCS-KY.com

Website: www.BusinessCablingSystems.com

From: Paul Brenkus <PaulBrenkus@eis-tech.com>

Sent: Sunday, January 2, 2022 1:13 PM

To: Paul Hutchison <Paul@businesscablingsystems.com>

Cc: Paul Brenkus <PaulBrenkus@eis-tech.com> Subject: Update needed for Bullitt County

Paul,

First, Happy New Year! Hope all is going well. I stopped down by the BC Elementary Site again last month. Still a lot to complete.

I need to have Cate and BCS change one of the PO's (PO 21904035). The Distributor (Full Compass Systems) was not willing to change their process and ship anything prior to receiving payment, especially since the equipment was ordered by us and BCS does not have an account with them. We have tried multiple ways, but they were not willing to change, especially with the COVID issues they have also had with some states (KY was one of them) and schools.

So we were able to change the order to have Century Engineering (same vendor as PO 21904036) provide the same pricing and provide the equipment. We were just notified that all of the equipment is due to us at the end of this week. Can you have Cate have the Vendor Information for the order Changed to Century Engineering so we can get it properly set for payment?

We will be completing the order (delivery) on the original Century Engineering PO 21904036 later this month as we had limited storage space for the order, but all equipment was stored at the Distributor but they need delivered by the end of the month.

Should you or Cate have any questions, please feel free to contact us at any time.

Best Regards,

#### Paul Brenkus

Systems Specialist

Direct: 513.288.9694

paulbrenkus@eis-tech.com

#### 2 attachments



FACPAC - PO Change Order - Century Engineering - For Signature.pdf

### **Purchase Order**



**BULLITT COUNTY BOARD OF ED** 1040 HIGHWAY 44 EAST SHEPHERDSVILLE, KY 40165 Phone: 502-869-8000

PHONE (502) 869-8000 FAX (502) 869-8019

**HOURS** Monday - Friday 8:00 a.m. - 4:30 p.m. www.bullittschools.org Fiscal Year 2021

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order #

21904036

Delivery must be made within doors of specified destination.

Vendor

CENTURY ENGINEERING, LLC 501 BUENA VISTA DR SOUTH LEBANON, OH 45065-8779 Ship To

**BULLITT COUNTY MAINTENANCE** 325 E SECOND STREET SHEPHERDSVILLE, KY 40165

VENDOR PHONE N	UMBER	/ENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
			4408	BRET HIGHLEY
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
12/29/2020	14586			361 CONSTRUCTION

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

- 1. Backorders will not be processed for payment.
- 2. Conflicts in billing shall be directed to the location contact person and not the Office of Finance. NEW EAST ELEMENTARY SCHOOL

BG 20-142

ITEM#	DESCRIPTION / PART #	OTY	UOM	UNIT PRICE EXT	iavieta etalea. Iavieta
1	AUDIO/VIDEO EQUIPMENT	1.0	EACH	\$32,639.87	\$32,639.87

### **GL SUMMARY**

0003610 - 0450 - 8113

\$32,639.87

	Total Ext. Price	\$32,639.87
	Total Sales Tax	\$0.00
Receivership: x	Total Freight	\$0.00
Date:	and the second of the second o	
amount: \$	Total Discount	\$0.00
Partial Payment (PO remains open)	Total Credit	\$0.00
inal Payment (Liquidate PO)	Purchase Order Total	\$32,630,87