

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 *JB*
From: Bret Highley *ABH*
Date: January 12, 2022
Re: Agenda Item for the January, 2022 Board Meeting
Deduct Change Order #01 Full Compass Systems

Enclosed for the Boards review and approval is Deduct Change Order #01 Full Compass Systems (PO 21904035) in the amount of <\$44,738.01>.

This Deduct Change Order is because Full Compass Systems is not willing to change their process and ship anything prior to receiving payment first. With approval of this Deduct Change Order I will add the \$44,738.01 to Century Engineering PO 21904036 and will be created in a separate memo.

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.

Equal Education and Employment Institution

Wen

FACPAC PO Change Order Supplemental Information Form (Ref# 55951)

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

Proposed

Purchase Order Number: 004

Vendor Name: FDW Corporation Equipment

Change Order Number 1
Time Extension Required No
Date Of Change Order 1/24/2022
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	\$1,402,905.14
Net Approved COs	\$55,813.02
Remaining After Approved COs	\$1,347,092.12
Net All COs	\$63,028.72
Remaining After All COs	\$1,339,876.42

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 \$1,339,876.42

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Vendor Change

Change Order Description And Justification

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 BPCS 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.

We were able to change the order to have Century Engineering (same vendor as PO 21904036) provide the same pricing and provide the equipment.

Cost Benefit To Owner

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

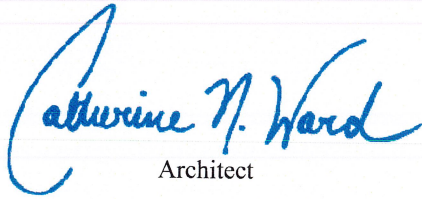
Contract unit prices have been utilized No
to support the cost associated with this
change order.

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		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$44,738.01	
Cost for this Change Order supported No by an alternate bid or competitive price quote		
Explain Why		
Since Century Engineering was able to honor the original price, that vendor was selected to meet the schedule and delivery time frames.		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 55951)**


Architect

1-11-2021

Date

N/A

Construction Manager

Date


Finance Officer

1-12-2022

Date

Local Board of Education Designee

Date



Highley, Bret <bret.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" <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 <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 <PaulBrenkus@eis-tech.com>

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

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

Cc: Paul Hutchison <Paul@businesscablingsystems.com>; Highley, Bret <bret.highley@bullitt.kyschools.us>; Paul 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, 10:52 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 - Full Compass Systems - For Signature.pdf
521K



FACPAC - PO Change Order - Century Engineering - For Signature.pdf
487K

**Bill To**

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

Purchase Order

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

Purchase Order #

21904035

Delivery must be made within doors of specified destination.

Vendor

FULL COMPASS SYSTEMS, LTD
FDW CORP
9770 SILICON PRAIRIE PKWY
MADISON, WI 53593-8442

Ship To

BULLITT COUNTY MAINTENANCE
325 E SECOND STREET
SHEPHERDSVILLE, KY 40165

VENDOR PHONE NUMBER		VENDOR FAX NUMBER		REQUISITION NUMBER	DELIVERY REFERENCE
				4407	BRET HIGHLEY
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
12/29/2020	14587				361 CONSTRUCTION
NOTES					

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.

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	AUDIO/VIDEO EQUIPMENT	1.0	EACH	\$44,738.01	\$44,738.01

GL SUMMARY	
0003610 - 0450 - 8113	\$44,738.01

Receivership: x _____

Date: _____

Amount: \$ _____

Partial Payment (PO remains open) ____

Final Payment (Liquidate PO) ____

Total Ext. Price	\$44,738.01
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00

Purchase Order Total \$44,738.01

Receiving Copy