

**Sarasota County School Board  
Construction Services  
Change Order**

PROJECT:  
K-8 School @Clark & Lorraine  
9501 Lorraine Road  
Sarasota, FL 34241

CHANGE ORDER: 42  
CHANGE ORDER DATE: 5/13/2024

CONTRACT / PO NUMBER: 22302738

TO (Contractor):  
P.J. Hayes Inc dba Tandem Construction  
5391 Lakewood Ranch Blvd. N.,  
Suite 200  
Sarasota, FL 34240

CHANGE ORDER TYPE: Credit Change Order

CONTRACT DATE: February 7, 2023

<b>You are directed to make the following changes in this Contract:</b>	
Credit for Owner Purchased Flooring	(\$1,512,140.98)
<b>Total of Summary:</b>	
	<b>(\$1,512,140.98)</b>

The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 48,400,803.28
The Guaranteed Maximum Price prior to the Change Order was	\$ 73,875,312.81
The Guaranteed Maximum Price will be <i>(decreased)</i> by this Change Order in the amount of	\$ <u>(1,512,140.98)</u>
The new Guaranteed Maximum Price including this Change Order will be	\$ 72,363,171.83

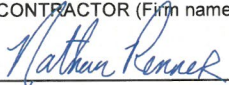
The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be 05/01/2025.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Order Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Harvard Jolly Inc.  
ARCHITECT (Firm name)<sup>KT</sup>  
  
SIGNATURE

Emmet Van Aken - Project Manager  
PRINTED NAME & TITLE  
May 20, 2024  
DATE

Tandem Construction  
CONTRACTOR (Firm name)  
  
SIGNATURE

Nathan Renner, Sr Project Manager  
PRINTED NAME & TITLE  
May 17, 2024  
DATE

Sarasota County School Board  
OWNER  
**Stephen Clark**  
Digitally signed by Stephen Clark  
Date: 2024.05.21 14:47:56 -04'00'  
SIGNATURE

Steve Clark, Project Manager  
PRINTED NAME & TITLE  
**Jane Dreger**  
Digitally signed by Jane Dreger  
Date: 2024.05.21 15:42:43 -04'00'  
SIGNATURE

Jane Dreger  
DIRECTOR (Printed Name)



5391 Lakewood Ranch Blvd. N.,  
 Suite 200  
 Sarasota, FL 34240  
 Ph: (941) 954-1599  
 Fax: (941) 954-5511

*Change Request*

**To:** Steve Clark  
 School Board of Sarasota Cnty  
 1900 Landings Boulevard  
 Sarasota, FL 34231  
 Ph: (941)361-6680 Fax: (941)361-6684

**Number:** 42  
**Date:** 5/8/2024  
**Job:** 23-004 K-8 School @ Clark & Lorraine

**Description:** Credit for Owner Purchased Flooring

We are pleased to offer the following specifications and pricing to make the following changes:

Credit for Owner's Direct Purchase of labor and material required to complete the installation of all carpet, resilient, and LVT flooring per the attached Tarkett proposal dated 02/21/2024.  
 (No tax credit - it was excluded in GMP)

The total direct cost to perform this work is .....	\$(1,512,140.98)
(Please refer to attached sheet for details.)	
Move Contractor's Fee	\$(60,485.64)
Contractor's Fee on DMP	\$60,485.64
<b>Total:</b>	<b>\$(1,512,140.98)</b>

If you have any questions, please contact me at (941)954-1599.

Submitted by: Nathan Renner  
 Tandem Construction

Approved by: Stephen Clark  
 Date: \_\_\_\_\_

Digitally signed by Stephen Clark  
 Date: 2024.05.21 14:48:31 -04'00'



5391 Lakewood Ranch Blvd. N.,  
Suite 200  
Sarasota, FL 34240  
Ph: (941) 954-1599  
Fax: (941) 954-5511

Change Request 42 Price Breakdown  
Continuation Sheet

Description: Credit for Owner Purchased Flooring

Description	Subjob	Cost Code	Price
Carpet/ Resilient/ LVT		09-6800	\$1,512,140.98

Subtotal: \$1,512,140.98



**Revision #6**  
**2.21.24**

Project # 808648

7.21.22

Steve Clark  
Sarasota County Schools  
Sarasota, FL 34241

RE: Flooring Proposal for: 808648 Sarasota County Lorraine & Clark Road School

We are pleased to provide the following quotation for the above referenced facility. Pricing is based on the Tarkett/State of Florida Contract #30161700-20-ACS.

**SCOPE OF WORK:**

<u>Style</u>	<u>Color Name</u>	<u>Color #</u>	<u>Quantity</u>	<u>UoM</u>	<u>Unit Price</u>	<u>Line Total</u>
Color Spectrum Powerbond® Cushion + RS	Prism		13,534.00	YD2 @	\$ 35.83	\$ 484,923.22
Nano Powerbond® Cushion + RS	Atmospheric		914.00	YD2 @	\$ 39.93	\$ 36,496.02
Assertive Action II Powerbond® Cushion (Dry)	Forge		830.00	YD2 @	\$ 46.38	\$ 38,495.40
Assertive Action II Powerbond® Cushion (Dry)	Red Oxide		536.00	YD2 @	\$ 46.38	\$ 24,859.68
C-EX Modular Tile Adhesive - 4 gal.			23.00	EA @	\$ 126.52	\$ 2,909.96
C-36E Floor Primer - 4 gal.			102.00	EA @	\$ 63.68	\$ 6,495.36
#54 Seam Weld - qt.			60.00	EA @	\$ 16.50	\$ 990.00
#77 Seam Cleaner - qt.			16.00	EA @	\$ 23.45	\$ 375.20
Applicator Bottles (no charge)			30.00	EA @	\$ -	\$ -
Carpet Installation-Powerbond			16,000.00	YD2 @	\$ 8.26	\$ 132,160.00
Install Primer			120,000.00	FT2 @	\$ 0.33	\$ 39,600.00
LVT - Furnish & Install			25,200.00	FT2 @	\$ 10.42	\$ 262,584.00
Rubber Floor Furnish & Install			1,488.00	FT2 @	\$ 20.93	\$ 31,143.84
4" Cove Base - Furnish & Install			26,760.00	FT @	\$ 3.30	\$ 88,308.00
Floor Prep - Material and Labor			170,000.00	FT2 @	\$ 0.78	\$ 132,600.00
Stair Tread Furnish & Install			1,380.00	FT @	\$ 99.14	\$ 136,813.20
Transition Strips and Labor			660.00	FT @	\$ 4.41	\$ 2,910.60
Stair Nosing - Labor and Material			360.00	FT @	\$ 41.86	\$ 15,069.60
Moisture Testing			33.00	EA @	\$ 209.30	\$ 6,906.90
<b>Open Market</b>						
Millwork Base 6"			5,000.00	FT @	\$ 11.42	\$ 57,100.00
Miscellaneous & General Conditions			10,000.00	EA @	\$ 1.14	\$ 11,400.00
<b>Subtotal</b>						<b>\$ 1,512,140.98</b>
<i>Estimated Sales Tax</i>						\$ -
<b>TOTAL</b>						<b>\$ 1,512,140.98</b>

**NOTES:**

1. Estimated from: Spectra Contract Flooring  
**NOTE: SHOULD MOISTURE LIMITER BE NEEDED, COST WILL BE 26,000 SFT x \$9.46 = \$245,960.00**

**EXCLUSIONS (unless specifically included in the above scope of work):**

Protection of Floors	Attic Stock	Night/Weekend Labor
Dumpster Cost	Bonding Cost	Mats
Preformed Corners	Trip Charges	Removal & Disposal
Resilient Flooring	Stair Materials	Extensive Floor Preparation
Furniture Moving	Asbestos Abatement	Sales Tax
Carpet Cleaning	Cleaning/Waxing of Resilient	Border Carpet





Revision #6  
2.21.24

Project # 808648

7.21.22

**TERMS OF PAYMENT: (Subject to Credit Approval) Net 30 Days**

\* All Materials and Labor - Payment due within terms of each invoice (materials will be invoiced upon shipment, labor will be invoiced upon completion or as phased).

- 1. Change Orders:** Any work not included in the above scope of work will require a signed change order before work can be performed.
- 2. Term of Quote:** Prices given are firm for sixty days from proposal date.
- 3. Lead Times:** Please note that we are a made to order mill and we cannot commence production until a signed PO or contract is received.

**Note that normal lead times are as follows:**

- Fast Track Carpets, two weeks plus shipping;
- Running Line Carpets, four to six weeks plus shipping;
- Custom Carpets, six to eight weeks plus shipping;
- Lead times are approximate and do not start until after the purchase order or fully-executed contract is received.

**4. Floor Preparation:** Additional floor preparation may be required as a result of an unforeseen condition of the floor. Costs associated with this floor preparation will be negotiated on a job-to-job basis. Our products perform properly when installed on floors that are free of dirt, oil, paint and excessive moisture. Floors that have moisture readings greater than the manufacturer specified tolerance will not meet specification and will require further curing time or treatment prior to carpet installation.

We recommend only wet scraping or mechanical removal of all non-water based adhesives.

**5. Asbestos Abatement:** This quote DOES NOT include asbestos abatement. Neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owner's responsibility to produce this report prior to executing this contract.

If any chemical stripping agents such as those commonly used in asbestos abatement have been used, we and our installers may require additional measures be taken prior to installation of any product. These measures may affect the price of this quote. Please contact our Technical Services Department at 800.248.2878 ext. 2129 for more details.

Please indicate your acceptance of this proposal by returning your signed purchase order, or fully-executed contract via fax to 706.260.3005. Please address it to my attention. Should you have any questions, please call me at 800.248.2878.

We look forward to working with you on this project.

Sincerely,

Tarkett USA Inc.  
12855 Elaine Heacker  
Account Coordinator  
Source One Department

**Sarasota County School Board  
Construction Services  
Change Order**

PROJECT:  
K-8 School @Clark & Lorraine  
9501 Lorraine Road  
Sarasota, FL 34241

CHANGE ORDER: 43

CHANGE ORDER DATE: 5/16/2024

CONTRACT / PO NUMBER: 22302738

TO (Contractor):  
P.J. Hayes Inc dba Tandem Construction  
5391 Lakewood Ranch Blvd. N.,  
Suite 200  
Sarasota, FL 34240

CHANGE ORDER TYPE: Wire Material Change Order

CONTRACT DATE: February 7, 2023

<b>You are directed to make the following changes in this Contract:</b>	
Wire Material	(\$191,587.62)
Wire Tax Savings	(\$11,545.26)
<b>Total of Summary:</b>	
<b>(\$203,132.88)</b>	


The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 46,888,662.30
The Guaranteed Maximum Price prior to the Change Order was	\$ 72,363,171.83
The Guaranteed Maximum Price will be <i>(decreased)</i> by this Change Order in the amount of	\$ (203,132.88)
The new Guaranteed Maximum Price including this Change Order will be	\$ 72,160,038.95

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be 05/01/2025.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Order Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Harvard Jolly Inc.  
ARCHITECT (Firm name) <sup>KT</sup>  
  
SIGNATURE

Tandem Construction  
CONTRACTOR (Firm name)  
  
SIGNATURE

Sarasota County School Board  
OWNER  
**Stephen Clark** Digitally signed by Stephen Clark  
Date: 2024.05.21 14:49:24 -04'00'  
SIGNATURE

Emmet Van Aken - Project Manager  
PRINTED NAME & TITLE  
May 20, 2024  
DATE

Nathan Renner, Sr Project Manager  
PRINTED NAME & TITLE  
May 17, 2024  
DATE

Steve Clark, Project Manager  
PRINTED NAME & TITLE  
**Jane Dreger** Digitally signed by Jane Dreger  
Date: 2024.05.21 15:43:13 -04'00'  
SIGNATURE

Jane Dreger  
DIRECTOR (Printed Name)



5391 Lakewood Ranch Blvd. N.,  
 Suite 200  
 Sarasota, FL 34240  
 Ph: (941) 954-1599  
 Fax: (941) 954-5511

*Change Request*

**To:** Steve Clark  
 School Board of Sarasota Cnty  
 1900 Landings Boulevard  
 Sarasota, FL 34231  
 Ph: (941)361-6680 Fax: (941)361-6684

**Number:** 43  
**Date:** 5/16/2024  
**Job:** 23-004 K-8 School @ Clark & Lorraine

**Description:** DMP - Westcoast Electric Services - CED

We are pleased to offer the following specifications and pricing to make the following changes:  
 Credit for Owner's Direct Purchase of wire material per the attached CED Quote Number Q5008820 dated 05/15/2024.

The total direct cost to perform this work is .....	\$(203,132.88)
(Please refer to attached sheet for details.)	
Move Contractor's Fee	\$(8,125.32)
Contractor's Fee on DMP	\$8,125.32
<b>Total:</b>	<b>\$(203,132.88)</b>

If you have any questions, please contact me at (941)954-1599.

Submitted by: Nathan Renner  
 Tandem Construction

Approved by: Stephen Clark Digitally signed by Stephen Clark  
 Date: \_\_\_\_\_ Date: 2024.05.21 14:49:54 -04'00'



5391 Lakewood Ranch Blvd. N.,  
Suite 200  
Sarasota, FL 34240  
Ph: (941) 954-1599  
Fax: (941) 954-5511

Change Request 43 Price Breakdown  
Continuation Sheet

**Description:** DMP - Westcoast Electric Services - CED

Description	Subjob	Cost Code	Price
Wire Material		26-0010	\$(191,587.62)
Wire Tax Savings		26-0010	\$(11,545.26)

**Subtotal: \$(203,132.88)**



**DIRECT PURCHASE ORDER  
REQUEST FORM**

School Board of Sarasota County

Date: 5/15/2024

Project Name: K8 School at Clark & Lorraine

<b>VENDOR:</b>	CED
	2460 12th Street
	Sarasota, FL 34237
<b>Attention #1:</b>	Tom Conway
<b>Email:</b>	<a href="mailto:tconwy@cedsarasota.com">tconwy@cedsarasota.com</a>
<b>Attention #2:</b>	Tom Keiser
<b>Email:</b>	<a href="mailto:tkeiser@cedsarasota.com">tkeiser@cedsarasota.com</a>
<b>Telephone:</b>	941-365-0670
<b>Fax:</b>	

<b>SHIP TO:</b>	K8 School at Clark & Lorraine
	9501 Lorraine Road
	Sarasota, FL 34241
	Attn: Westcoast Electric Services, Inc.

<b>General Contractor Contact List</b>
Nathan Renner - <a href="mailto:Nathan.Renner@Tandemconstruction.com">Nathan.Renner@Tandemconstruction.com</a>
Cody Carson - <a href="mailto:Cody.Carson@Tandemconstruction.com">Cody.Carson@Tandemconstruction.com</a>
Renee Galto - <a href="mailto:Renee.Galto@Tandemconstruction.com">Renee.Galto@Tandemconstruction.com</a>
Ruth Richardson - <a href="mailto:Ruth.Richardson@Tandemconstruction.com">Ruth.Richardson@Tandemconstruction.com</a>

Date	Delivery Date	Ship via	F.O.B.	Terms	Purchase Order No.
	Per Superintendent	Your Truck	Job Site	Net 30	

SPECIAL INSTRUCTIONS: All responsibility & contact relative to the P.O. shall be with Westcoast Electric Services , as to delivery, quality, and quantity. Original invoice shall be sent to the above named subcontractor and approved by them, then forwarded to the Construction Manager, who will forward to School Board of Sarasota County.

Item #	Item Description	Quantity	Unit	Unit Price	Extended Amount
	Wire per attached BOM	1			\$191,587.62
	<u>All invoices as follows:</u> School Board of Sarasota County C/O - Westcoast Electric Services, Inc. 2745 Commerce Parkway North Port, FL 34289 941-429-4900 Jenny Hiler <a href="mailto:Jenny@westcoastelectricfl.com">Jenny@westcoastelectricfl.com</a>				
<b>TOTAL</b>					<b>\$191,587.62</b>

Tax Savings \$11,545.26

<b>TERMS &amp; CONDITIONS:</b>
ALL RESPONSIBILITY RELATED TO THIS PURCHASE ORDER IS WITH THE ABOVE NAMED SUBCONTRACTOR. THE ONLY EXCEPTION IS PAYMENT FROM SBSC UPON APPROVED INVOICE FROM THE ABOVE NAMED SUBCONTRACTOR.

<b>NOTE:</b>
Provide Product Data & Shop Drawings for Approval Prior to final order or fabrication. Field measure prior to fabrication



## Customer Quote For: WEST COAST

CED-SARASOTA

Quote: Q5008820

Revision #: 003



2460 12TH ST  
SARASOTA FL 34237  
Tel: (941)365-0670

Contact Name: TRISTAN DAVIS  
Email: tdavis@cedsarasota.com

Quote Date: 05/15/24  
Updated On: 05/15/24  
Expires On: 06/14/24

Job Name:  
Attn:

Ship To: K-8 SCHOOL CLARK & LORRAINE  
9501 LORRAINE RD  
SARASOTA, FL 34241-0000

Customer PO #:  
Customer PO Date:  
FOB: SHIPPING POINT  
Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	WIRE THHN12STRGY2500 12AWG GREY **2500' REEL** STRAND	90000	\$0.00	M	\$0.00
02	WIRE THHN12STRBN2500 12AWG BROWN **2500' REEL** STRAND	20000	\$0.00	M	\$0.00
03	WIRE THHN12STROE2500 12AWG ORANGE **2500 REEL** STRAN	20000	\$0.00	M	\$0.00
04	WIRE THHN12STRYW2500 12AWG YELLOW (**2500' REEL) STRA	20000	\$0.00	M	\$0.00
05	WIRE THHN12STRWE2500 THHN #12 STR CU WHITE (2500')	137500	\$0.00	M	\$0.00
06	WIRE THHN12STRBK2500 THHN #12 STR CU BLACK (2500')	45000	\$0.00	M	\$0.00
07	WIRE THHN12STRRD2500 THHN #12 STRANDED CU RED (2500')	45000	\$0.00	M	\$0.00
08	WIRE THHN12STRBE2500 12STRAND BLUE 2500' SPOOL	45000	\$0.00	M	\$0.00
09	WIRE THHN12STRPK2500	10000	\$0.00	M	\$0.00
10	WIRE THHN12STRPE2500	10000	\$0.00	M	\$0.00
11	WIRE THHN12STRGN2500 THHN #12 STR CU GREEN (2500')	115000	\$0.00	M	\$0.00
12	WIRE MC12/2R-STR	27000	\$0.00	E	\$0.00
13	WIRE THHN10STRGY2500 10AWG GREY ***2500' REEL*** STRAN	10000	\$0.00	M	\$0.00
14	WIRE THHN10STRBN2500 2500' REEL 10AWG STRAND BROWN	5000	\$0.00	M	\$0.00
15	WIRE THHN10STROE2500 10AWG ORANGE **2500' REEL**	5000	\$0.00	M	\$0.00
16	WIRE THHN10STRYW2500 10AWG YELLOW **2500' REEL** STRAN	5000	\$0.00	M	\$0.00
17	WIRE THHN10STRWE2500 THHN #10 STR CU WHITE (2500')	95000	\$0.00	M	\$0.00
18	WIRE THHN10STRBK2500 THHN #10 STR CU BLACK (2500')	32500	\$0.00	M	\$0.00
19	WIRE THHN10STRRD2500 THHN #10 STRANDED CU RED (2500')	32500	\$0.00	M	\$0.00
20	WIRE THHN10STRBE2500	32500	\$0.00	M	\$0.00
21	WIRE THHN10STRGN2500 THHN #10 STR CU GREEN (2500')	60000	\$0.00	M	\$0.00
22	WIRE THHN8STRGY2500	2500	\$0.00	M	\$0.00

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

## Customer Quote For: WEST COAST

CED-SARASOTA

Quote: Q5008820

Revision #: 003

LN	Product	Qty	Price	Per *	Ext Price
23	WIRE THHN8STRBK2500	35000	\$0.00	M	\$0.00
24	WIRE THHN8STRWE2500	35000	\$0.00	M	\$0.00
25	MISC LOT	1	\$191,587.62	E	\$191,587.62

Merchandise: \$191,587.62  
Tax: \$11,545.26  
Total: \$203,132.88

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

**Sarasota County School Board  
Construction Services  
Change Order**

PROJECT: Wellen Park High School  
New High School  
11830 Manasota Beach Road  
Englewood, Florida 34223

CHANGE ORDER DATE: 5/22/2024

CONTRACT / PO NUMBER: 22304008

CHANGE ORDER TYPE: Direct Material Purchase Order

TO (Contractor):  
Willis A. Smith Construction, Inc.  
5001 Lakewood Ranch Blvd.  
Sarasota, Florida 34240

CONTRACT DATE: 5/16/2023

CHANGE ORDER NUMBER: 009

**You are directed to make the following changes in this Contract:**

DMP Deduct for Graybar Electric PO22403969: Material \$1,074,805.12 + Sales Tax Savings \$64,538.31 =	(\$1,139,343.43)
Return Sales Tax to project:	\$64,538.31
DMP Deduct for Graybar Electric PO22403977 : Material \$1,648,040.05 + Sales Tax Savings \$98,932.40=	(\$1,746,972.45)
Return Sales Tax to project:	\$98,932.40

Total return of Sales Tax this Change Order is \$163,470.71

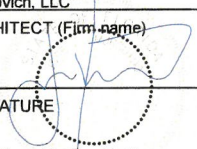
**Total of Summary: (\$2,722,845.17)**


The original Guaranteed Maximum Price was	\$ 46,018,186.00
The net change by previously authorized Change Orders 1 through 8:	\$ 110,097,620.23
The Guaranteed Maximum Price prior to the Change Order was	\$ 156,115,806.23
The Guaranteed Maximum Price will be ( <i>decreased</i> ) by this Change Order in the amount of	\$ (2,722,845.17)
The NEW Guaranteed Maximum Price including this Change Order will be	\$ <b>153,392,961.06</b>

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be 07/01/2026.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Order Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Zyscovich, LLC  
ARCHITECT (Firm name)  
  
SIGNATURE  
Jose Murguido, President  
PRINTED NAME & TITLE  
05/23/2024  
DATE

Willis A. Smith Construction, Inc.  
CONTRACTOR (Firm name)  
  
SIGNATURE  
Austin Pella, Project Manager  
PRINTED NAME & TITLE  
05/22/2024  
DATE

Sarasota County School Board  
Digitally signed by **OWNER**  
Brian T. Mabee  
Mabee  
Date: 2024.05.24 11:28:35  
-04'00'  
SIGNATURE  
Brian Mabee, Project Manager  
PRINTED NAME & TITLE  
Digitally signed by Jane  
Jane Dreger  
Dreger  
Date: 2024.05.24 12:23:16  
-04'00'  
SIGNATURE  
Jane Dreger  
DIRECTOR (Printed Name)

**PURCHASE ORDER REQUEST FORM**  
**School Board of Sarasota County**

Project Name: Wellen Park High School

Date: May 21, 2024

Project Owner: School Board of Sarasota County

<b>VENDOR:</b>	Graybar Electric Company, Inc.
	2475 17th Street
	Sarasota, Florida 34234
<b>FEIN #:</b>	13-0794380
<b>Attention:</b>	Nathan Salinetro
<b>Telephone:</b>	941-343-5318
<b>Email:</b>	nathan.salinetro@graybar.com

<b>SHIP TO:</b>	Wellen Park High School
	10801 Manasota Beach Road
	Venice, Florida 34293
	c/o Bright Future Electric
<b>Attention:</b>	Barron Tisdale
<b>Telephone:</b>	941-752-0939 (office) 941-400-3848 (mobile)
<b>Email:</b>	BaronT@brifutelectric.com

Date	Delivery Date	Ship via	F.O.B.	Terms	Purchase Order No.
	Per Superintendent	Your Truck	Job Site	Net 30	

**SPECIAL INSTRUCTIONS:** All responsibility & contact relative to the P.O. shall be with Willis A. Smith Construction, Inc. as to delivery, quality and quantity.  
 The Project Name and the Direct Purchase Order Number MUST be included on all invoices or they will be rejected. Vendor shall send invoices to the SUBCONTRACTOR for review, approval and transmittal to WILLIS SMITH CONSTRUCTION, INC. c/o wgomez@willissmith.com for processing for authorization to pay.  
 The PM will verify materials and the pay requisition will be prepared for submittal of invoices to the OWNER for approval and payment.  
 \*\*\*Do NOT send Invoices to the Owner - This will result in delay of review and approval by the GC and processing for payment.

Item #	Item Description	Quantity	Unit	Unit Price	Extended Amount
1	Fixtures package Quote 0246159995	1	LOT	\$1,648,040.05	\$1,648,040.05

Attached: Quote  
W-9

<b>Purchase Order Total:</b>	<b>\$ 1,648,040.05</b>
Tax Savings 6%:	\$ 98,882.40
1% of 1st \$5,000	\$ 50.00
	\$ 98,932.40
<b>Material and Sales Tax Savings Total:</b>	<b>\$ 1,746,972.45</b>

**NOTE:**  
 Vendor shall provide ELECTRONIC copies of Shop Drawings to [apella@willissmith.com](mailto:apella@willissmith.com) for approval prior to final order or fabrication. Field measure prior to any fabrication

Verified by: **Austin Pella**  
 Austin Pella, Project Manager  
 Willis A. Smith Construction, Inc.

Digitally signed by Austin Pella  
 DN: C=US, E=apella@willissmith.com,  
 O="Willis A. Smith Construction, Inc.",  
 OU=Project Manager, CN=Austin Pella  
 Reason: I am approving this document  
 Date: 2024.05.21 12:07:48-0400

\*Attach DPO to this approved request once issued.  
 Upon delivery and acceptance, send all invoices as follows:  
 School Board of Sarasota County  
 c/o Willis A. Smith Construction, Inc.  
[wgomez@willissmith.com](mailto:wgomez@willissmith.com); [apella@willissmith.com](mailto:apella@willissmith.com)



2475 17TH ST  
 SARASOTA FL 34234-1904  
 Phone: 941-343-5318  
 Fax: 941-365-5047

To: SARASOTA COUNTY SCHOOL BOARD  
 C/O BRIGHT FUTURE ELECTRIC  
 1960 LANDINGS BLVD  
 SARASOTA FL 34231  
 Attn: Baron Tisdale  
 Phone: 941-752-0939  
 Fax: 941-752-0959  
 Email: nathan.salinetto@graybar.com

Date: 05/21/2024  
**Proj Name: WPHS LIGHTING DPO**  
**GB Quote #: 0246159995**  
 Release Nbr:  
 Purchase Order Nbr:  
 Additional Ref#  
 Valid From: 05/21/2024  
 Valid To: 06/20/2024  
 Contact: Nathan Salinetro  
 Email: nathan.salinetto@graybar.com

**Proposal**

We Appreciate Your Request and Take Pleasure In Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	ENVISION LIGHTING SY	ELS23-163037-1		\$1,635,629.95	1	\$1,635,629.95
200		1 EA	ENVISION LIGHTING SY	ASI 3 CHANGES		\$1,225.00	1	\$1,225.00
300		1 EA	ENVISION LIGHTING SY	ASI 4 CHANGES		\$4,645.00	1	\$4,645.00
400		1 EA	ENVISION LIGHTING SY	ASI 5 CHANGES		\$4,640.00	1	\$4,640.00
500		1 EA	ENVISION LIGHTING SY	ASI 7 CHANGES		\$1,900.10	1	\$1,900.10

**Total in USD (Tax not included): \$1,648,040.05**

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com) 24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.



To: SARASOTA COUNTY SCHOOL BOARD  
C/O BRIGHT FUTURE ELECTRIC  
1960 LANDINGS BLVD  
SARASOTA FL 34231  
Attn: Baron Tisdale

Date: 05/21/2024  
Proj Name: WPHS LIGHTING DPO  
GB Quote #: 0246159995

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

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### GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.
2. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
3. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
4. PRICES AND SHIPMENTS - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the time of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.
5. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
6. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.
7. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
8. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
9. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
10. CANCELLATION; CHANGES FOR SERVICES - Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.
11. SOFTWARE AND FIRMWARE - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third-party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.
12. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR.
13. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
14. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
15. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
16. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
17. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
18. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§ 780d-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
19. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries, for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: \_\_\_\_\_

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com) 24-Hour Emergency Phone#: 1-800-GRAYBAR

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Unless noted the estimated ship date will be determined at the time of order placement.

**PURCHASE ORDER REQUEST FORM**  
School Board of Sarasota County

Project Name: Wellen Park High School

Date: May 20, 2024

Project Owner: School Board of Sarasota County

<b>VENDOR:</b>	Graybar Electric Company, Inc.
	2475 17th Street
	Sarasota, Florida 34234
<b>FEIN #:</b>	13-0794380
<b>Attention:</b>	Nathan Salinetro
<b>Telephone:</b>	941-343-5318
<b>Email:</b>	nathan.salinetro@graybar.com

<b>SHIP TO:</b>	Wellen Park High School
	10801 Manasota Beach Road
	Venice, Florida 34293
	c/o Bright Future Electric
<b>Attention:</b>	Barron Tisdale
<b>Telephone:</b>	941-752-0939 (office) 941-400-3848 (mobile)
<b>Email:</b>	BaronT@brifutelectric.com

Date	Delivery Date	Ship via	F.O.B.	Terms	Purchase Order No.
	Per Superintendent	Your Truck	Job Site	Net 30	

**SPECIAL INSTRUCTIONS:** All responsibility & contact relative to the P.O. shall be with Willis A. Smith Construction, Inc. as to delivery, quality and quantity. The Project Name and the Direct Purchase Order Number MUST be included on all invoices or they will be rejected. Vendor shall send invoices to the SUBCONTRACTOR for review, approval and transmittal to WILLIS SMITH CONSTRUCTION, INC., c/o wgomez@willissmith.com for processing for authorization to pay. The PM will verify materials and the pay requisition will be prepared for submittal of invoices to the OWNER for approval and payment. **\*\*\*Do NOT send Invoices to the Owner - This will result in delay of review and approval by the GC and processing for payment.**

Item #	Item Description	Quantity	Unit	Unit Price	Extended Amount
1	Switchgear and Panelboard package Quote 0246112392	1	LOT	\$1,074,805.12	\$1,074,805.12

**Purchase Order Total: \$ 1,074,805.12**

Attached: Quote  
W-9

Tax Savings 6%: \$ 64,488.31

1% of 1st \$5,000 \$ 50.00

\$ 64,538.31

**Material and Sales Tax Savings Total: \$ 1,139,343.43**

**NOTE:**  
Vendor shall provide ELECTRONIC copies of Shop Drawings to [apella@willissmith.com](mailto:apella@willissmith.com) for approval prior to final order or fabrication. Field measure prior to any fabrication.

Verified by: **Austin Pella**  
Austin Pella, Project Manager  
Willis A. Smith Construction, Inc.

Digitally signed by Austin Pella  
DN: cn=Austin Pella, o=Willis A. Smith Construction, Inc., ou=Project Manager, email=apella@willissmith.com  
Reason: I am approving this document  
Date: 2024.05.20 12:32:29 -0400

\*Attach DPO to this approved request once issued.  
Upon delivery and acceptance, send all invoices as follows:  
School Board of Sarasota County  
c/o Willis A. Smith Construction, Inc.  
[wgomez@willissmith.com](mailto:wgomez@willissmith.com); [apella@willissmith.com](mailto:apella@willissmith.com)



2475 17TH ST  
 SARASOTA FL 34234-1904  
 Phone: 941-343-5318  
 Fax: 941-365-5047

To: SARASOTA COUNTY SCHOOL BOARD  
 C/O BRIGHT FUTURE ELECTRIC  
 1960 LANDINGS BLVD.  
 SARASOTA FL 34231

Attn: Baron Tisdale  
 Phone: 941-752-0939  
 Fax: 941-752-0959  
 Email:

Date: 05/15/2024  
**Proj Name: WPHS PD ASI 7 DPO**  
**GB Quote #: 0246112392**  
 Release Nbr:  
 Purchase Order Nbr:  
 Additional Ref#  
 Valid From: 05/14/2024  
 Valid To: 06/13/2024  
 Contact: Nathan Salinetto  
 Email: nathan.salinetto@graybar.com

**Proposal**

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	SQUARE D CO.	Q-4952234				
200	CEP METER	5 EA	MILBANK MFG	UAPC4512-O- TS0325	20A 13T RL TS10-0325			
GB Part #: 99430977 Cust Mat #: 1033 UPC #:78457221487								
300	250V 30A FUSE	122 EA	COOPER BUSSMANN INC	FRN-R-30	FUSETRON DUAL-ELEMENT CLASS RK5			
GB Part #: 88050674 Cust Mat #: 334 UPC #:05171210176								
400	600V 200A FUSE	6 EA	COOPER BUSSMANN INC	FRS-R-200	FUSETRON DUAL ELEMENT FUSE CLASS RK5			
GB Part #: 88050730 Cust Mat #: 344 UPC #:05171250848								
500	250V 60A FUSE	10 EA	COOPER BUSSMANN INC	FRN-R-60	FUSETRON DUAL-ELEMENT CLASS RK5			
GB Part #: 88050692 Cust Mat #: 337 UPC #:05171210181								
600	250V 100A FUSE	3 EA	COOPER BUSSMANN INC	FRN-R-100	FUSETRON DUAL-ELEMENT CLASS RK5			
GB Part #: 88050651 Cust Mat #: 329 UPC #:05171210185								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

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To: SARASOTA COUNTY SCHOOL BOARD  
C/O BRIGHT FUTURE ELECTRIC  
1960 LANDINGS BLVD.  
SARASOTA FL 34231  
Attn: Baron Tisdale

Date: 05/15/2024  
Proj Name: WPHS PD ASI 7 DPO  
GB Quote #: 0246112392

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

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700	1 EA	ASCO POWER TECH	3NTS SERIES NON-AUTO TRANSFER SWITCH
800	1 EA	TRYPSTAR INC	GDS-023W-LM-K
900	1 EA		TRYPSTAR FREIGHT
1000	1 EA	COOPER BUSSMANN INC	SFC-FUSE-CAB

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Total in USD (Tax not included): \$1,074,805.12

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24-Hour Emergency Phone#: 1-800-GRAYBAR

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To: SARASOTA COUNTY SCHOOL BOARD  
C/O BRIGHT FUTURE ELECTRIC  
1960 LANDINGS BLVD.  
SARASOTA FL 34231  
Attn: Baron Tisdale

Date: 05/15/2024  
Proj Name: WPHS PD ASI 7 DPO  
GB Quote #: 0246112392

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

### GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.
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3. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
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9. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
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11. SOFTWARE AND FIRMWARE - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third-party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.
12. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
13. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.
14. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
15. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
16. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
17. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
18. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: \_\_\_\_\_

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.

Unless noted the estimated ship date will be determined at the time of order placement.



**Sarasota County School Board  
Construction Services  
Change Order**

<b>PROJECT: Sarasota High School</b> <b>Buildings #13 &amp; #14 Renovation</b> Phase 1 - Portable and Staging 2155 Bahia Vista Street Sarasota, FL 34239	<b>CHANGE ORDER NUMBER:</b> 9  <b>CHANGE ORDER DATE:</b> 5/13/2024  <b>CONTRACT / PO NUMBER:</b> 22401755
<b>TO (Contractor): Gilbane Building Company</b> 1950 Ringling Boulevard, Suite 301 Sarasota, FL 34236	<b>CONTRACT FOR:</b> DMP  <b>CONTRACT DATE:</b> 10/17/2023

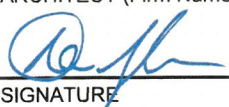
You are directed to make the following changes in this Contract:															
Gilbane Building Company shall modify the Guaranteed Maximum Price (GMP) value as set forth in this Change Order to include adjustment for Material with Owner issued Direct Purchase for purposes of state and local tax savings as included in "Exhibit A" of this Change Order. Any unused potential savings by Owner-issued Purchase Orders shall be reconciled via Change Order prior to project closeout and added back into the Construction Managers GMP. This Direct Purchase Order includes materials for Purchase Order Requests #16, #17, and #18 for the following vendors/subcontractors: <b>#16 - Division 10 Distributors, LLC / McLeod General Trades, LLC</b>  <b>#17 - The Sherwin Williams Company / Percopo Coatings Company, LLC</b>  <b>#18 - L&amp;W Supply / Commercial Plastering USA, LLC</b>	<table border="0" style="width: 100%;"> <tr><td style="width: 100px;"><b>Material</b></td><td><b>(\$82,185.77)</b></td></tr> <tr><td><b>Sales Tax</b></td><td><b>(\$4,981.15)</b></td></tr> <tr><td><b>Material</b></td><td><b>(\$62,237.40)</b></td></tr> <tr><td><b>Sales Tax</b></td><td><b>(\$3,784.24)</b></td></tr> <tr><td><b>Material</b></td><td><b>(\$8,000.00)</b></td></tr> <tr><td><b>Sales Tax</b></td><td><b>(\$530.00)</b></td></tr> <tr><td colspan="2"><b>Total of Summary: \$ (161,718.56)</b></td></tr> </table>	<b>Material</b>	<b>(\$82,185.77)</b>	<b>Sales Tax</b>	<b>(\$4,981.15)</b>	<b>Material</b>	<b>(\$62,237.40)</b>	<b>Sales Tax</b>	<b>(\$3,784.24)</b>	<b>Material</b>	<b>(\$8,000.00)</b>	<b>Sales Tax</b>	<b>(\$530.00)</b>	<b>Total of Summary: \$ (161,718.56)</b>	
<b>Material</b>	<b>(\$82,185.77)</b>														
<b>Sales Tax</b>	<b>(\$4,981.15)</b>														
<b>Material</b>	<b>(\$62,237.40)</b>														
<b>Sales Tax</b>	<b>(\$3,784.24)</b>														
<b>Material</b>	<b>(\$8,000.00)</b>														
<b>Sales Tax</b>	<b>(\$530.00)</b>														
<b>Total of Summary: \$ (161,718.56)</b>															

The original Guaranteed Maximum Price was	\$ 2,143,577.00
The net change by previously authorized Change Orders	\$ 27,739,756.65
The Guaranteed Maximum Price prior to this Change Order was	\$ 29,883,333.65
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ (161,718.56)
The new Guaranteed Maximum Price including this Change Order will be	\$ 29,721,615.09



The Contract Time will be unchanged by 0 Days  
 The new date of Substantial Completion will be January 21, 2026

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Order Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

SCHENKEL SHULTZ  
 ARCHITECT (Firm Name)  
  
 SIGNATURE  
 Aaron Jacobson - Principal  
 PRINTED NAME & TITLE  
 05.22.24  
 DATE

GILBANE BUILDING COMPANY  
 CONTRACTOR (Firm Name)  
 Jordan Hoover   
 SIGNATURE  
 Jordan Hoover - Project Executive  
 PRINTED NAME & TITLE  
 05/15/2024  
 DATE

SARASOTA COUNTY SCHOOL BOARD  
 OWNER  
 Kevin Snyder  Digitally signed by Kevin Snyder  
 Date: 2024.05.23 11:42:19 -04'00'  
 SIGNATURE  
 Kevin Snyder  
 PROJECT MANAGER (PRINTED)  
 Jane Dreger  Digitally signed by Jane Dreger  
 Date: 2024.05.23 13:50:13 -04'00'  
 SIGNATURE  
 Jane Dreger  
 DIRECTOR (Printed Name)

Direct Material Purchase Log  
Sarasota High School

029593\_109 - Sarasota High School Bldg 13 & 14 Renz



5/8/2024

ODP Package Request #	Date of Request	PO Number	Date PO Invd	TRADE CONTRACTOR	VENDOR	Material Description	Material Quote without sales tax	Non-Taxable Shipping Charges (Value only)	Taxable Value	TOTAL PO REQUEST	Potential Sales Tax	ODP Total Inclusive Tax	PO Amount	Materials Invoiced to Date	Estimated Tax Savings Accrued To Date	Material STax Savings Accrued To Date	Balance of PO	PCI No.	Sub Change Other #	OCO No. (CMC)
001	01/05/24	001	22/02/20	BAI	CAVI	Phase 1 - Flooring	\$9,433.91	\$9,433.91	\$9,433.91	\$9,433.91	\$0.00	\$9,433.91	\$9,433.91	\$0.00	\$0.00	\$0.00	\$9,433.91			OCO-003
002	01/05/24	002	22/02/20	BAI	Diversified	Phase 2 - Flooring	\$34,000.00	\$34,000.00	\$34,000.00	\$34,000.00	\$2,990.00	\$36,990.00	\$34,000.00	\$12,430.00	\$795.20	\$13,225.20	\$21,764.80			OCO-003
003	01/05/24	003	22/02/20	BAI	Diversified	Hydraulic Pumps	\$24,600.00	\$24,600.00	\$24,600.00	\$24,600.00	\$1,538.00	\$26,138.00	\$24,600.00	\$18,030.00	\$1,731.20	\$18,161.20	\$7,876.80			OCO-003
004	01/05/24	004	22/02/20	BAI	Tyco	Fire Alarm	\$1,800,152.00	\$1,800,152.00	\$1,800,152.00	\$1,800,152.00	\$118,838.12	\$1,918,990.12	\$1,800,152.00	\$47,801.05	\$2,821.65	\$193,713.65	\$1,654,438.45			OCO-003
005	01/12/24	005	22/02/20	All Phase	Glybur	Children, ADHD, VADs, VFDs, Mini-Spills, Heat Exchanger, Duct Heaters	\$400,300.00	\$400,300.00	\$400,300.00	\$400,300.00	\$24,548.00	\$424,848.00	\$400,300.00	\$12,790.83	\$7,981.62	\$140,175.25	\$99,776.57			OCO-003
006	01/12/24	006	22/02/24	All Phase	Renov	Electrical Panels	\$222,899.00	\$222,899.00	\$222,899.00	\$222,899.00	\$13,386.14	\$236,285.14	\$222,899.00	\$15,922.06	\$1,922.06	\$234,311.10	\$1,922.06			OCO-004
007	02/26/24	007	22/02/24	BAI	Foundations	Dry Wall	\$333,667.81	\$333,667.81	\$333,667.81	\$333,667.81	\$50,069.47	\$383,737.28	\$333,667.81	\$33,702.26	\$2,846.06	\$360,413.34	\$2,846.06			OCO-005
008	02/26/24	008	22/02/24	BAI	Lubran	CMV Piping, Fittings and Valves	\$172,824.53	\$172,824.53	\$172,824.53	\$172,824.53	\$42,207.47	\$215,032.00	\$172,824.53	\$153,702.26	\$2,846.06	\$156,548.32	\$58,483.68			OCO-005
009	02/26/24	009	22/02/24	BAI	Ferguson	Doors, Frames, Handrails	\$133,341.64	\$133,341.64	\$133,341.64	\$133,341.64	\$7,450.50	\$140,792.14	\$133,341.64	\$43,180.08	\$2,846.06	\$136,237.70	\$2,846.06			OCO-005
010	02/26/24	010	22/02/20	BAI	Ferguson	Plumbing Fixtures	\$702,824.53	\$702,824.53	\$702,824.53	\$702,824.53	\$110,792.14	\$813,616.67	\$702,824.53	\$60,155.66	\$0.00	\$702,824.53	\$0.00			OCO-007
011	02/26/24	011	22/02/20	BAI	Ferguson	Plumbing Fixtures	\$172,824.53	\$172,824.53	\$172,824.53	\$172,824.53	\$28,000.00	\$200,824.53	\$172,824.53	\$62,217.72	\$0.00	\$172,824.53	\$0.00			OCO-007
012	02/26/24	012	22/02/10	BAI	Reel Controls	Acoustical Ceiling Tile & Grid	\$295,133.56	\$295,133.56	\$295,133.56	\$295,133.56	\$17,515.44	\$312,649.00	\$295,133.56	\$113,353.82	\$0.00	\$295,133.56	\$0.00			OCO-008
013	04/03/24	013	22/02/10	BAI	Reel Controls	Acoustical Ceiling Tile & Grid	\$118,363.62	\$118,363.62	\$118,363.62	\$118,363.62	\$17,515.44	\$135,879.06	\$118,363.62	\$67,895.53	\$0.00	\$118,363.62	\$0.00			OCO-008
014	04/03/24	014	22/02/10	BAI	Reel Controls	Acoustical Ceiling Tile & Grid	\$62,865.53	\$62,865.53	\$62,865.53	\$62,865.53	\$8,811.13	\$71,676.66	\$62,865.53	\$33,543.00	\$0.00	\$62,865.53	\$0.00			OCO-008
015	04/03/24	015	22/02/10	BAI	Reel Controls	Acoustical Ceiling Tile & Grid	\$33,543.00	\$33,543.00	\$33,543.00	\$33,543.00	\$2,062.38	\$35,605.38	\$33,543.00	\$3,543.00	\$0.00	\$33,543.00	\$0.00			OCO-008
016	05/08/24	016	22/02/10	BAI	Reel Controls	Acoustical Ceiling Tile & Grid	\$62,237.40	\$62,237.40	\$62,237.40	\$62,237.40	\$1,784.24	\$64,021.64	\$62,237.40	\$6,000.00	\$0.00	\$62,237.40	\$0.00			OCO-008
017	05/08/24	017	22/02/10	BAI	Reel Controls	Acoustical Ceiling Tile & Grid	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$530.00	\$6,530.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00			OCO-008
018	05/08/24	018	22/02/10	BAI	Reel Controls	Acoustical Ceiling Tile & Grid	\$6,415,024.48	\$6,415,024.48	\$6,415,024.48	\$6,415,024.48	\$289,635.43	\$6,704,659.91	\$6,415,024.48	\$44,928,977.23	\$0.00	\$6,415,024.48	\$0.00			OCO-008
							\$6,415,024.48	\$6,415,024.48	\$6,415,024.48	\$6,415,024.48	\$289,635.43	\$6,704,659.91	\$6,415,024.48	\$44,928,977.23	\$0.00	\$6,415,024.48	\$0.00			OCO-008

# **EXHIBIT A**

# **Purchase Order Request #16**

**Division 10  
Distributors, LLC**

**SARASOTA COUNTY SCHOOL DISTRICT OWNER DIRECT PURCHASE (ODP) PROGRAM  
PURCHASE ORDER REQUEST FORM**

<b>SUPPLIER NAME &amp; ADDRESS:</b> Division 10 Distributors 3038 NE Waldo Rd. Ganiesville, FL 32609		<b>DATE:</b> 5/7/2024	
		<b>PROJECT NAME &amp; NUMBER:</b> SCS Project ID: #3058 Sarasota High School Building 13 & 14 Renovation	
<b>PLEASE SHIP THE FOLLOWING TO:</b> Sarasota High School 2155 Bahia Vista Street Sarasota, FL 34239		<b>JOB SITE MAILING ADDRESS:</b> Sarasota High School 2155 Bahia Vista Street Sarasota, FL 34239	
<b>Vendor Contact Info</b> Division 10 Distributors renee@div10distributors.com		<b>Subcontractor Information</b> McLeod General Trades 500 S. Florida Ave. Suite #412 Lakeland, FL 33801 sean@mcleodgeneraltrades.com	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1 lot	Specialties - Quote #240501_03	\$ 82,185.77	\$ 82,185.77
				\$ -
				\$ -
				\$ -
				\$ -
<b>Sales Tax</b>				N/A
<b>Subtotal</b>				<b>\$82,185.77</b>
Non Taxable Amount				\$ -
<b>PURCHASE ORDER TOTAL</b>				<b>\$82,185.77</b>

SALES TAX SAVINGS CALCULATION	
\$5000.00 or less is a flat 7% on the total amount	
\$5000.01 and above is 6%	
Discretionary Tax - \$50	
<b>Sales Tax Savings for this Purchase Order:</b>	<b>\$4,981.15</b>
<b>PURCHASE ORDER TOTAL PLUS TAX (Change Order)</b>	<b>\$87,166.92</b>

APPROVED BY:	<div style="border-top: 1px solid black; margin-top: 20px;">                     Construction Manager/Contractor Signature                 </div>
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# DIVISION10

## DISTRIBUTORS

DIV10DISTRIBUTORS.COM

# QUOTATION

Date: May 1, 2024  
 Quote No.: 240501\_03  
 Project: SHS Bldgs 13 & 14  
 Owner: School Board of Sarasota  
 County, Florida

Attention:  
**Purchasing Department**  
**School Board of Sarasota County, Florida**

Prepared By: Renee Morris  
 renee@div10distributors.com

Ship To: Sarasota, FL

QTY	Item #	Description	Product	Unit Price	Subtotal
33	ea	36" grab bar - 1.25" smooth	Bradley Washroom	\$ -	\$ -
33	ea	42" grab bar - 1.25" smooth	Bradley Washroom	\$ -	\$ -
33	ea	16"x24" Framess S/S Mirror	Bradley Washroom	\$ -	\$ -
16	ea	20"x60" Channel Frame Mirror	Bradley Washroom	\$ -	\$ -
17	ea	Robe Hook/Bumper	Bradley Washroom	\$ -	\$ -
27	ea	Recessed Hand Dryer	Pinnacle	\$ -	\$ -
22	ea	Surface Mounted Hand Dryer	Pinnacle	\$ -	\$ -
1	lot	Total - Bathroom Accessories		\$ 40,395.35	\$ 40,395.35
1	lot	HDPE partitions - 36 stalls, 8 screens	Accurate	\$ 33,548.78	\$ 33,548.78
1	lot	6ea 4x8 s/s panels, 20ga	InPro	\$ 1,750.79	\$ 1,750.79
1	lot	122ea 2"x8" s/s corner guard	CS Group	\$ 6,490.85	\$ 6,490.85
				\$ -	\$ -
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				\$ -	\$ -

Subtotal		\$82,185.77
FL Sales Tax	Exempt	\$0.00
Discretionary Sales Tax	Exempt	\$0.00
<b>Total</b>		<b>\$82,185.77</b>

Notes: All prices are materials only. Payment terms net 30 days or by contract. For payment by credit card, add a 3% transaction fee. Shipped FOB Sarasota, FL. Any items not included in this quote have been excluded. All blocking and field measurements responsibility of the installing contractor. Manufacturers standard warranties apply.

May 1, 2024  
 Renee Morris  
 Division 10 Distributors, LLC

Approval:  
 Purchasing Department  
 School Board of Sarasota County, Florida

# **Purchase Order Request #17**

**The Sherwin  
Williams  
Company**

**SARASOTA COUNTY SCHOOL DISTRICT OWNER DIRECT PURCHASE (ODP) PROGRAM  
PURCHASE ORDER REQUEST FORM**

<b>SUPPLIER NAME &amp; ADDRESS:</b> Sherwin Williams 9603 Satellite Blvd, Orlando, FL 32837	<b>DATE:</b> 5/2/2024
	<b>PROJECT NAME &amp; NUMBER:</b> SCS Project ID: #3058 Sarasota High School Building 13 & 14 Renovation
<b>PLEASE SHIP THE FOLLOWING TO:</b> Sarasota High School 2155 Bahia Vista Street Sarasota, FL 34239	<b>JOB SITE MAILING ADDRESS:</b> Sarasota High School 2155 Bahia Vista Street Sarasota, FL 34239
<b>Vendor Contact Info</b> Anthony Monteleone 407-816-7021 Anthony.J.Monteleone@sherwin.com	<b>Subcontractor Information</b> Percopo Coatings Company, LLC 1609 Cherrywood Ln, Longwood, FL 32750 Sue Conn pccadmin@pccusa.com 407-331-3805

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		See Attached Quote		\$ 62,237.40
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Sales Tax</b>				N/A
<b>Subtotal</b>				<b>\$62,237.40</b>
<b>Non Taxable Amount</b>				<b>\$ -</b>
<b>PURCHASE ORDER TOTAL</b>				<b>\$62,237.40</b>

SALES TAX SAVINGS CALCULATION	
\$5000.00 or less is a flat 7% on the total amount	
\$5000.01 and above is 6%	
Discretionary Tax - \$50	
<b>Sales Tax Savings for this Purchase Order:</b>	<b>\$3,784.24</b>
<b>PURCHASE ORDER TOTAL PLUS TAX (Change Order)</b>	<b>\$66,021.64</b>

APPROVED BY: _____	_____ Construction Manager/Contractor Signature
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**SHERWIN  
WILLIAMS®**

# Sarasota High School Bldg 13 & 14 ODPO Quote

*PERCOPO COATINGS COMPANY*

Quote Presented By:  
**Anthony Monteleone**  
Commercial Sales Representative

1-407-468-9674  
Anthony.J.Monteleone@sherwin.com

SHERWIN-WILLIAMS  
9603 SATELLITE BLVD  
ORLANDO, FL 32837 8475  
(407) 816-7021

May 01, 2024



**ACCOUNT # 6369-2037-3**  
**Sarasota High School Bldg 13 & 14 ODPO**  
**Quote**  
**QUOTE # 7269386**  
**VALID FROM: MAY 01, 2024 - AUG 01, 2024**

Dear Mike,

Thank you for considering Sherwin-Williams products for the Sarasota High School Bldg 13 & 14 ODPO Quote project. Included is the Sherwin-Williams pre-tax price quote.

Should you require assistance or have any questions or concerns, please contact me at +1 (407) 468-9674 or e-mail me at [Anthony.J.Montealeone@sherwin.com](mailto:Anthony.J.Montealeone@sherwin.com).

**Anthony Montealeone**  
**Commercial Sales Representative**

1-407-468-9674  
[Anthony.J.Montealeone@sherwin.com](mailto:Anthony.J.Montealeone@sherwin.com)

SHERWIN-WILLIAMS  
9603 SATELLITE BLVD, ORLANDO, FL 32837 8475



**ACCOUNT # 6369-2037-3**  
**Sarasota High School Bldg 13 & 14 ODPO**  
**Quote**  
**QUOTE # 7269386**  
**VALID FROM: MAY 01, 2024 - AUG 01, 2024**

**PROJECT: Sarasota High School Bldg 13 & 14 ODPO Quote**

Purchase Type: Single Purchase

Description	Sales #	Rex #	Qty	Price	Extended Price
LXN C&M PRIMER WH	651032732	LX02W0050-5 GAL	15	\$17.72	\$265.80
<b>Comments:</b> EXTERIOR Stucco Soffit Primer					
LATITUDE EXT SA EW	651201550	K62W00651-5 GAL	30	\$31.26	\$937.80
<b>Comments:</b> EXTERIOR Stucco Soffit Finish					
PI PROCRYL PR OF W	650930647	B66W01310-5 GAL	80	\$36.50	\$2,920.00
<b>Comments:</b> Existing & New HM Doors & HM Frames and Stair Flight Primer					
PI DTM SG EXTRA	650827223	B66W01151-5 GAL	145	\$31.86	\$4,619.70
<b>Comments:</b> Existing HM Doors & HM Frames Finish					
PI WB DF FL WHITE	651348419	B42W02181-5 GAL	135	\$15.05	\$2,031.75
<b>Comments:</b> INTERIOR Exposed Ceilings					
PM 200 0 PRIMER	650259195	B28W02600-5 GAL	650	\$16.95	\$11,017.50
<b>Comments:</b> INTERIOR GWB Primer					
PI MULTI ACR SG EW	650962848	B66W01551-5 GAL	1215	\$32.00	\$38,880.00
<b>Comments:</b> INTERIOR GWB Wall Finish					
PM 200 0 FL EXTRA	650946627	B30W12651-5 GAL	85	\$18.41	\$1,564.85
<b>Comments:</b> INTERIOR GWB Ceiling Finish					

**Total Price: \$62,237.40\***





**ACCOUNT # 6369-2037-3**  
**Sarasota High School Bldg 13 & 14 ODPO**  
**Quote**  
**QUOTE # 7269386**  
**VALID FROM: MAY 01, 2024 - AUG 01, 2024**

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We thank you for consideration of Sherwin-Williams products and look forward to supplying these products to you.

**NOTICE:** Please take notice that the quotation set forth above is not a contract and is subject to and conditioned upon approval by Sherwin-Williams. In the event such approval is not obtained, you will be provided with a revised quotation and the quotation set forth above shall be null, void and of no force or effect. The pricing and recommendations detailed in this proposal represent confidential information provided by Sherwin-Williams. We request that it not to be copied or shared with others outside your firm. Please refer to product data pages for surface prep, mixing and application instructions.

Square footage amounts were estimated or given. Coverage of materials are estimated and actual coverages may differ. These guidelines should not be used as absolutes. Sherwin-Williams cannot assume responsibility for job site conditions.

The purchase of the products set forth in this price quote is subject to The Sherwin-Williams Company Terms and Conditions of Sale, which are incorporated in full by this reference and are available at <https://www.sherwin-williams.com/terms-and-conditions>. Sherwin-Williams limits acceptance of the price quote to these Terms and Conditions of Sale, and objects to any different terms in any purchase order, issuance of which indicates purchaser's acceptance of such Terms and Conditions of Sale.

# Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific instructions on page 3.

<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. The Sherwin-Williams Company	
<b>2</b> Business name/disregarded entity name, if different from above	
<b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.  <input type="checkbox"/> Other (see instructions) ▶	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) <u>5</u>  Exemption from FATCA reporting code (if any) <u>D</u>  <small>(Applies to accounts maintained outside the U.S.)</small>
<b>5</b> Address (number, street, and apt. or suite no.) See instructions. P.O. Box 6027	Requester's name and address (optional)
<b>6</b> City, state, and ZIP code Cleveland, OH 44101	
<b>7</b> List account number(s) here (optional)	

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
<b>or</b>									
<b>Employer identification number</b>									
3	4	-	0	5	2	6	8	5	0

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <u>01/01/2024</u>
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

# **Purchase Order Request #18**

**L&W Supply**

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**SARASOTA COUNTY SCHOOL DISTRICT OWNER DIRECT PURCHASE (ODP) PROGRAM  
PURCHASE ORDER REQUEST FORM**

<b>SUPPLIER NAME &amp; ADDRESS:</b> L&W Supply 2510 Manatee Ave E Bradenton, FL 34208		<b>DATE:</b> 5/2/2024
<b>PLEASE SHIP THE FOLLOWING TO:</b> Sarasota High School 2155 Bahia Vista Street Sarasota, FL 34239		<b>PROJECT NAME &amp; NUMBER:</b> SCS Project ID: #3058 Sarasota High School Building 13 & 14 Renovation
<b>Vendor Contact Info</b> Phone 941-714-0933 Email: lorraine.miller@lwsupply.com Contact: Lorraine Miller		<b>JOB SITE MAILING ADDRESS:</b> Sarasota High School 2155 Bahia Vista Street Sarasota, FL 34239
<b>Subcontractor Information</b> Commercial Plastering USA, LLC 212 7th Street East, Bradenton, FL 34208 Brenda Carr Phone: 941-748-0772 Email: Brenda@commercialplastering.com		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		Broco, Sand, CB1000, PVA Lath Trims, 15# Felt 12 ML Visqueen, Red Tape		\$ 8,000.00
				\$ -
				\$ -
				\$ -
				\$ -
<b>Sales Tax</b>				N/A
<b>Subtotal</b>				<b>\$8,000.00</b>
Non Taxable Amount				\$ -
<b>PURCHASE ORDER TOTAL</b>				<b>\$8,000.00</b>

SALES TAX SAVINGS CALCULATION	
\$5000.00 or less is a flat 7% on the total amount	
\$5000.01 and above is 6%	
Discretionary Tax - \$50	
<b>Sales Tax Savings for this Purchase Order:</b>	<b>\$530.00</b>
<b>PURCHASE ORDER TOTAL PLUS TAX (Change Order)</b>	<b>\$8,530.00</b>

APPROVED BY: _____	_____ Construction Manager/Contractor Signature
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***DIFFERENCE DELIVERED***

2510 E Manatee Ave

Bradenton, Fl. 34208

Commercial Plastering USA, LLC

Ship to:

Sarasota High School Bldg 13 & 14

2155 Bahia Vista St

Sarasota, Fl. 34239

SCS Project ID #3058

Item Description

Broco ,Sand ,CB1000, PVC Lath trims, Felt, Visqueen, Red tape

Total \$8000.00

L&W Supply – Bradenton

Lorraine Miller

941-714-0933

[Lorraine.Miller@lwsupply.com](mailto:Lorraine.Miller@lwsupply.com)



**SARASOTA COUNTY SCHOOL BOARD**

**Construction Services**

**Change Order**

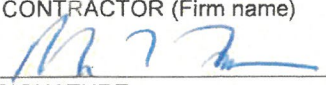
PROJECT: Alta Vista Elementary School	CHANGE ORDER DATE: 05/23/24
New Canopy Covered Walkways 2022	
1050 South Euclid Avenue	CONTRACT / PO NUMBER: Project ID#3673
Sarasota, FL 34237	3673 PO 22202029
TO (Contractor):	
McIntyre Elwell & Strammer General	CONTRACT FOR: Covered Walkways
Contractors, Inc.	
1645 Barber Road	CONTRACT DATE: 11/18/2021
Sarasota, FL 34240	
CHANGE ORDER NUMBER: 002	

You are directed to make the following changes in this Contract:	
To adjust "Guarantee Maximum Price" to reflect Actual Cost of the work.	(\$97,326.25)
<b>Total of Summary:</b>	(\$97,326.25)

The original Guaranteed Maximum Price was	\$625,211.47
The net change by previously authorized Change Orders	\$298,707.30
The Guaranteed Maximum Price prior to the Change Order was	\$923,918.77
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	(\$97,326.25)
The new Guaranteed Maximum Price including this Change Order will be	\$826,592.52
The Contract Time will be increased by Zero (0) days.	
The new date of Substantial Completion will be 00/00/0000.	

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Order Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>N/A</u> ARCHITECT (Firm name)	McIntyre Elwell & Strammer General Contractors, Inc. CONTRACTOR (Firm name)	SARASOTA COUNTY SCHOOL BOARD OWNER
_____ SIGNATURE	 SIGNATURE	Digitally signed by Brian T. Mabee Date: 2024.05.30 14:09:50 -04'00' Brian T. Mabee SIGNATURE
_____ PRINTED NAME & TITLE	Mark T. Freeman, President PRINTED NAME & TITLE	Brian Mabee PROJECT MANAGER (Printed Name)
_____ DATE	5/23/24 DATE	Digitally signed by Jane Dreger Date: 2024.05.30 14:19:18 -04'00' Jane Dreger SIGNATURE
		Jane Dreger DIRECTOR (Printed Name)