



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

Change Order

Project:

20-025 Pine View New Classroom Bldg.
701 Old Venice Road
Osprey, FL 34229

Change Order: 52

Date: 9/25/2024

Architect's Project:

Contractor:

P.J. Hayes, Inc d/b/a Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

The Contract is changed as follows:

Deductive CO to Owner for unused funds in Div 2 -33

52	Deductive CO to Owner for unused funds in Div 2-33	\$(1,348,234.93)
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The original Contract Amount was	\$20,470,618.49
Net change by previously authorized Change Orders	(3,296,736.27)
The Contract Amount prior to this Change Order was	17,173,882.22
The Contract will be decreased by this Change Order in the amount of	(1,348,234.93)
The new Contract Amount including this Change Order will be	\$15,825,647.29

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is .

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

Harvard Jolly, Inc.^{KT}
ARCHITECT
2714 Dr. MLK Jr. St. N.
St. Petersburg, FL 33704

P.J. Hayes, Inc d/b/a Tandem Construction
CONTRACTOR
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231


(Signature)


(Signature)

Stephen Clark
Digitally signed by Stephen Clark
Date: 2024.10.14 10:14:36 -04'00'
(Signature)

Emmet Van Aken
By
10.03.24
Date

Nathan Renner
By
10.03.24
Date

Steve Clark, Project Manager
By
Date

Jane Dreger
Digitally signed by Jane Dreger
Date: 2024.10.15 15:36:55 -04'00'
(Signature)
By Jane Dreger, Director of Construction Services



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: 52
Date: 9/25/2024
Job: 20-025 Pine View New Classroom Bldg.

Description: Deductive CO to Owner for unused funds in Div 2-33

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

Deductive Change Order to Owner for unused funds in Div 2-33, except sod for use at pending SWFWMD work.

The total direct cost to perform this work is	\$(1,280,983.31)
(Please refer to attached sheet for details.)	
	CM Fee \$(67,251.62)
	Total: \$(1,348,234.93)

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: 2024.10.14 10:15:53 -04'00'



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

Change Request 52 Price Breakdown Continuation Sheet

Description: Deductive CO to Owner for unused funds in Div 2-33

Description	Subjob	Cost Code	Price
Site Surveys		02-2113	\$(7.50)
Selective Site Demolition		02-4113	\$(524.40)
Misc. Temp Sidewalks		03-0011	\$(9,100.05)
Concrete Cutting/ Core Drill		03-8100	\$(2,309.55)
Masonry		04-0010	\$(16,117.75)
Structural Steel		05-0010	\$(3,604.94)
Rough Carp/ Rails/ Partitions		06-0010	\$(3,130.10)
Millwork		06-2200	\$(13,175.00)
Waterproofing		07-1100	\$(14,363.90)
Applied Fireproofing		07-1800	\$(7,826.78)
Alum. Entrances & Storefronts		08-4113	\$(23,519.84)
Window Protection Temp Film		08-5000	\$(4,375.70)
Final Cleaning/ Housekeeping		09-1500	\$(19,057.64)
Renov ALLOW (16-168&6-610)		09-2000	\$(48,860.00)
Tiling		09-3000	\$(561.85)
Acoustical Panel Ceilings		09-5113	\$(449.40)
Floor Prot/ Moist Remed ALLOW		09-6015	\$(113,856.31)
Carpet/ Resilient/ Stair Tread		09-6500	\$(43,565.52)
Sound Absorbing Wall Panels		09-8413	\$(680.10)
Visual Display Surfaces		10-1100	\$(994.50)
Museum Display Cases		10-1116	\$(31.86)
Specialties		10-1213	\$(5,955.24)
Signage		10-1400	\$(4,839.50)
Walkway Coverings & Canopies		10-7326	\$(20,954.68)
Window Blinds		12-2413	\$(559.00)
Elevators		14-2100	\$(21,188.68)
Plumbing		22-0010	\$(178.00)
Electrical		26-0010	\$(500.00)
DAS - ALLOWANCE		28-1537	\$(77,411.02)
Earthwork		31-0010	\$(91,827.83)
Grading for Portables		31-2219	\$(71,225.88)
Asphalt Paving Assembly		32-1216	\$(865.00)
Concrete Sidewalk & Paving		32-1313	\$(41,839.66)
Conc Bench @ Courtyard ALLOW		32-1413	\$(23,571.25)
Perimeter Fence & Gates ALLOW		32-3100	\$(48,469.36)
Irrigation		32-8000	\$(5,780.99)
Temporary Irrigation		32-8423	\$(140.42)
Contractor's Contingency		98-0010	\$(539,564.11)

Subtotal:\$1,280,983.31

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

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

CHANGE ORDER: 50

CHANGE ORDER DATE: 9/23/2024

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: Operable Partitions Change Order

CONTRACT DATE: February 7, 2023

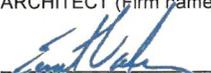
You are directed to make the following changes in this Contract:	
Operable Partitions Material	(\$48,510.29)
Operable Partitions Tax Savings	(\$2,960.62)
Total of Summary:	
	(\$51,470.91)

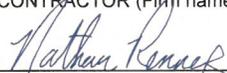
The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 44,783,098.93
The Guaranteed Maximum Price prior to the Change Order was	\$ 70,257,608.46
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	\$ <u>(\$51,470.91)</u>
The new Guaranteed Maximum Price including this Change Order will be	\$ 70,206,137.55

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) ^{KT}

SIGNATURE

Tandem Construction _____
CONTRACTOR (Firm name)

SIGNATURE

Sarasota County School Board _____
OWNER
Stephen Clark
Digitally signed by Stephen Clark
Date: 2024.10.18 09:43:17 -04'00'
SIGNATURE

Emmet Van Aken - HJJPBK _____
PRINTED NAME & TITLE

October 15, 2024 _____
DATE

Nathan Renner, Sr Project Manager _____
PRINTED NAME & TITLE

October 3, 2024 _____
DATE

Steve Clark, Project Manager _____
PRINTED NAME & TITLE
Jane Dreger
Digitally signed by Jane Dreger
Date: 2024.10.21 10:05:54 -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: 50
Date: 9/20/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - SSE & Associates, Inc. - Modernfold, Inc.

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

Credit for Owner's Direct Purchase of operable partitions per the attached Modernfold, Inc Quote Number A31802 dated 08/29/2024.

The total direct cost to perform this work is	\$(51,470.91)
(Please refer to attached sheet for details.)	
	Move Contractor's Fee \$(2,058.84)
	Contractor's Fee on DMP \$2,058.84
	Total: \$(51,470.91)

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: 2024.10.18 09:42:54 -04'00'



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

Change Request 50 Price Breakdown
Continuation Sheet

Description: DMP - SSE & Associates, Inc. - Modernfold, Inc.

Description	Subjob	Cost Code	Price
Operable Partitions Material		10-2226	\$(48,510.29)
Operable Partitions Tax Savings		10-2226	\$(2,960.62)
Subtotal:			\$(51,470.91)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 9/6/2024

Project Name: K8 School at Clark & Lorraine

VENDOR:	Modernfold, Inc.
	215 West New Road
	Greenfield, IN 46140
Attention #1:	Betsy Nigh
Email:	ar@modernfold.com
Attention #2:	Tim Caudill
Email:	tim.caudill@modernfold.com
Telephone:	317-468-6725
Fax:	317-468-6762

SHIP TO:	K8 School at Clark & Lorraine
	9501 Lorraine Road
	Sarasota, FL 34241
	Attn: SSE and Associates, Inc.

General Contractor Contact List
Nathan Renner - Nathan.Renner@Tandemconstruction.com
Cody Carson - Cody.Carson@Tandemconstruction.com
Renee Galto - Renee.Galto@Tandemconstruction.com
Ruth Richardson - Ruth.Richardson@Tandemconstruction.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 SSE and Associates, Inc., 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
1	ACOUSTI-SEAL Legacy-Single Panel Expandable-6" Remote 109'-2"W x 12'-0"H	1	OP	\$48,510.29	\$48,510.29
<p><u>All invoices as follows:</u> School Board of Sarasota County C/O - SSE and Associates, Inc. 569 Canal Street New Smyrna Beach, FL 32168 386-428-8875 Margot Estrada mestrada@sseteam.com</p>					

TOTAL	\$48,510.29
Tax Savings	\$2,960.62

TERMS & CONDITIONS:
ALL RESPONSIBILITY RELATED TO THIS PURCHASE ORDER IS WITH THE ABOVE NAMED SUBCONTRACTOR. THE ONLY EXCEPTION IS PAYMENT FROM SBSC UPON APPROVED

Modernfold Price Quote



512 5th Street NW
Dyersville, IA 52040

PH: 800-869-9685 FX: 866-410-5016

Quote Number: A31802
Date: 8/29/2024

Special Instructions:
Buyer: Erin Killian

Q
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The School Board of Sarasota County
Accounts Payable
1960 Landings Boulevard
Sarasota, FL 34231

S
H
I
P

23-004 K-8 School @ Clark & Lorraine
9501 Lorraine Road
Sarasota, FL 34241

Quantity	Unit	Item Description	Unit Price	Extended Amount
1	OP-01	ACOUSTI-SEAL Legacy-Single Panel Expandable-6" Remote 109'-2"W x 12'-0"H	\$48,510.29	\$48,510.29

A DORMA Group Company

Internet: www.modernfold.com

TOTAL: \$ 48,510.29

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

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

CHANGE ORDER: 51

CHANGE ORDER DATE: 9/23/2024

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: Wood Athletic Flooring Change Order

CONTRACT DATE: February 7, 2023

You are directed to make the following changes in this Contract:	
Wood Athletic Flooring Material	(\$62,305.16)
Wood Athletic Flooring Tax Savings	(\$3,788.31)
Total of Summary:	
	(\$66,093.47)

The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 44,731,628.02
The Guaranteed Maximum Price prior to the Change Order was	\$ 70,206,137.55
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	\$ (66,093.47)
The new Guaranteed Maximum Price including this Change Order will be	\$ 70,140,044.08

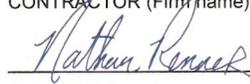
The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be 05/01/2025.

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) ^{KT}

SIGNATURE

Tandem Construction _____
CONTRACTOR (Firm name)

SIGNATURE

Sarasota County School Board
OWNER
Stephen Clark Digitally signed by Stephen Clark
Date: 2024.10.18 09:44:11 -04'00'
SIGNATURE

Emmet Van Aken - HJJPBK
PRINTED NAME & TITLE

Nathan Renner, Sr Project Manager
PRINTED NAME & TITLE

Steve Clark, Project Manager
PRINTED NAME & TITLE

October 15, 2024
DATE

October 3, 2024
DATE

Jane Dreger Digitally signed by Jane Dreger
Date: 2024.10.21 10:06:42 -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: 51
Date: 9/23/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - SSE & Associates, Inc - Action Floor Systems, LLC

We are pleased to offer the following specifications and pricing to make the following changes:
Credit for Owner's Direct Purchase of wood athletic flooring per the attached Action Floor Systems, LLC Quote Number 24576-1026 dated 08/31/2024.

The total direct cost to perform this work is	\$(66,093.47)
(Please refer to attached sheet for details.)	
	Move Contractor's Fee \$(2,643.74)
	Contractor's Fee on DMP \$2,643.74
	Total: \$(66,093.47)

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: 2024.10.18 09:44:33 -04'00'



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

Change Request 51 Price Breakdown Continuation Sheet

Description: DMP - SSE & Associates, Inc - Action Floor Systems, LLC

Description	Subjob	Cost Code	Price
Wood Athletic Flooring Material		09-6466	\$(62,305.16)
Wood Athletic Flooring Tax Savings		09-6466	\$(3,788.31)

Subtotal: \$(66,093.47)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 9/6/2024

Project Name: K8 School at Clark & Lorraine

VENDOR:	Action Floor Systems, LLC
	4781 N. US Hwy. 51
	Mercer, WI 54547
Attention #1:	Dave Fields
Email:	<u>davefields@homesc.com</u>
Attention #2:	Karl Boree
Email:	<u>Karl@actionfloors.com</u>
Telephone:	715-476-3512
Fax:	715-476-3585

SHIP TO:	K8 School at Clark & Lorraine
	9501 Lorraine Road
	Sarasota, FL 34241
	Attn: SSE and Associates, Inc.

General Contractor Contact List
Nathan Renner - Nathan.Renner@Tandemconstruction.com
Cody Carson - Cody.Carson@Tandemconstruction.com
Renee Galto - Renee.Galto@Tandemconstruction.com
Ruth Richardson - Ruth.Richardson@Tandemconstruction.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 SSE and Associates, Inc., 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
1	Action Cush II	13,260	SQ. FT.	\$1.51	\$20,022.60
2	25/32" x 2-1/4" Second & Better Maple	5,848	SQ. FT.	\$3.72	\$21,754.56
3	25/32" x 2-1/4" 1st Grade Maple	4400	SQ. FT.	\$3.87	\$17,028.00
4	Johnsonite Vented Cove Base	400	EA	\$6.95	\$2,780.00
5	5"w x 1/4" PEMKO GROOVED SADDLE THRESHOLD	48	EA	\$15.00	\$720.00
<u>All invoices as follows:</u> School Board of Sarasota County C/O - SSE and Associates, Inc. 569 Canal Street New Smyrna Beach, FL 32168 386-428-8875 Margot Estrada <u>mestrada@sseteam.com</u>					
TOTAL					\$62,305.16

Tax Savings **\$3,788.31**

TERMS & CONDITIONS:
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.



Order Acknowledgement

Action Floor Systems, LLC
4781 N. US Hwy. 51
Mercer, WI 54547
Telephone: 715-476-3512
Fax: 715-476-3585

QUOTE NUMBER: 24576-1026

DATE: 8/31/2024

Special Instructions:

Buyer: Matt Rinaldi

Q
U The School Board of Sarasota County
O Accounts Payable
T 1960 Landings Boulevard
E Sarasota, FL 34231

S
H 23-004 K-8 School @ Clark & Lorraine
I 9501 Lorraine Road
O Sarasota, FL 34241
P

Quantity	Product	Item Description	Unit Price	Extended Amount
13,260	Action Cush II		\$ 1.51	\$ 20,022.60
5,848	25/32" x 2-1/4" Second & Better Maple		\$ 3.72	\$ 21,754.56
4400	25/32" x 2-1/4" 1st Grade Maple		\$ 3.87	\$ 17,028.00
400	Johnsonite Vented Cove Base		\$ 6.95	\$ 2,780.00
48	5"w x 1/4" PEMKO GROOVED SADDLE THRESHOLD MODEL 271		\$ 15.00	\$ 720.00

REMIT TO ADDRESS:

Action Floor Systems, LLC
4781 N. US Hwy. 51
Mercer, WI 54547
ID No. 39-1871957

TOTAL: \$ 62,305.16

Federal

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

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

CHANGE ORDER: 52

CHANGE ORDER DATE: 9/23/2024

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: Athletic Equipment Change Order

CONTRACT DATE: February 7, 2023

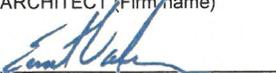
You are directed to make the following changes in this Contract:	
Athletic Equipment Material	(\$49,010.50)
Athletic Equipment Tax Savings	(\$2,990.63)
Total of Summary:	
	(\$52,001.13)

The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 44,665,534.55
The Guaranteed Maximum Price prior to the Change Order was	\$ 70,140,044.08
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	\$ <u>(\$52,001.13)</u>
The new Guaranteed Maximum Price including this Change Order will be	\$ 70,088,042.95

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

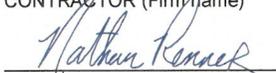
NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Order Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is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

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

Harvard Jolly Inc. ^{KT}
ARCHITECT (Firm name)

SIGNATURE

Emmet Van Aken - HJJPBK
PRINTED NAME & TITLE

October 15, 2024
DATE

Tandem Construction
CONTRACTOR (Firm name)

SIGNATURE

Nathan Renner, Sr Project Manager
PRINTED NAME & TITLE

October 3, 2024
DATE

Sarasota County School Board
OWNER
Stephen Clark
Digitally signed by Stephen Clark
Date: 2024.10.18 09:45:15 -04'00'
SIGNATURE

Steve Clark, Project Manager
PRINTED NAME & TITLE

Jane Dreger
Digitally signed by Jane Dreger
Date: 2024.10.21 10:07:13 -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: 52
Date: 9/23/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - SSE & Associates, Inc - Gared Holdings, LLC

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

Credit for Owner's Direct Purchase of athletic equipment per the attached Performance Sports Systems sales order 349463-00 dated 08/25/2024.

The total direct cost to perform this work is	\$(52,001.13)
(Please refer to attached sheet for details.)	
Move Contractor's Fee	\$(2,080.05)
Contractor's Fee on DMP	\$2,080.05
Total:	\$(52,001.13)

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

Submitted by: Nathan Renner
 Tandem Construction

Approved by: Stephen Clark
 Date: 2024.10.18 09:45:40
Digitally signed by Stephen Clark



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

Change Request 52 Price Breakdown
Continuation Sheet

Description: DMP - SSE & Associates, Inc - Gared Holdings, LLC

Description	Subjob	Cost Code	Price
Athletic Equipment Material		11-6500	\$(49,010.50)
Athletic Equipment Tax Savings		11-6500	\$(2,990.63)

Subtotal: \$(52,001.13)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 9/9/2024

Project Name: **K8 School at Clark & Lorraine**

VENDOR:	Gared Holdings LLC dba Performance Sports Systems 9200 E. 146th Street, Suite A Noblesville, IN 46060	SHIP TO:	K8 School at Clark & Lorraine 9501 Lorraine Road Sarasota, FL 34241 Attn: SSE and Associates, Inc.
Attention #1:	Reida Carroll Ext. 220		
Email:	rcarroll@garedholdings.com		
Attention #2:	Cory Porter		
Email:	Cporter@garedholdings.com		
Telephone:	800-848-8034		
Fax:	317-774-9841		

General Contractor Contact List
 Nathan Renner - Nathan.Renner@Tandemconstruction.com
 Cody Carson - Cody.Carson@Tandemconstruction.com
 Renee Galto - Renee.Galto@Tandemconstruction.com
 Ruth Richardson - Ruth.Richardson@Tandemconstruction.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 SSE and Associates, Inc., 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
1	Main Gym Main Court (Units 1 - 2)	1	PACKAGE	\$8,717.76	\$8,717.76
2	Main Gym Cross Court (Units 3 - 6)	1	PACKAGE	\$15,805.44	\$15,805.44
3	Volleyball Sleeves and Covers	1	PACKAGE	\$1,080.00	\$1,080.00
4	Volleyball Equipment	1	PACKAGE	\$5,203.20	\$5,203.20
5	Wall Pads	1	PACKAGE	\$4,930.00	\$4,930.00
6	Outdoor Basketball Backstops	1	PACKAGE	\$7,401.60	\$7,401.60
7	Outdoor VB Equipment	1	PACKAGE	\$3,460.00	\$3,460.00
8	Tennis Equipment	1	PACKAGE	\$2,055.00	\$2,055.00
9	5073 Shot Clock Mount, Offset to Side for Single	1	PACKAGE	\$357.50	\$357.50
All invoices as follows:					
School Board of Sarasota County					
C/O - SSE and Associates, Inc.					
569 Canal Street					
New Smyrna Beach, FL 32168					
386-428-8875					
Margot Estrada mestrada@sseteam.com					
TOTAL					\$49,010.50

Tax Savings \$2,990.63

TERMS & CONDITIONS:

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.



Sales Order 349463-00
 Customer P2381
 Date 08/25/2024

To :

THE SCHOOL BOARD OF SARASOTA COUNTY
 ACCOUNTS PAYABLE
 1960 LANDINGS BOULEVARD
 SARASOTA, FL 34231

Ship to :

LORRAINE & CLARK K - 8
 ATTN MATT RINALDO 386-428-8875
 9501 LORRAINE ROAD
 SARASOTA FL 34241
 United States

Vendor No. 39318

LORRAINE & CLARK K - 8

Customer PO Number	Order Date	Default Due Date	Terms	FOB	Ship Via	CS/PM	Slpsn
			NET 30	SHIPPING	SEE NOTES	SKH	
Item No	Facility / Part / Rev / Description / Details			UM	Quantity	Unit Price	Extended Price
001	Item Status : Open 3103-28RA Rev 000 MAST, 3103- 28'/29' , RECT W/AAG 28' to 28'-11 15/16" Single Post - Rear Braced Front Folding BBS (welded)			EA	2.00		
002	Item Status : Open 3102-3-FLS-00 Rev 000 OH STRUCT, FLAT, PARA			EA	2.00		
003	Item Status : Open 3103-28FA Rev 000 MAST, 3102- 28'/29' , FAN W/AAG 28' to 28'-11 15/16" Single Post - Rear Braced Front Folding BBS (welded)			EA	4.00		
004	Item Status : Open 3102-3-FLS-90 Rev 000 OH STRUCT, FLAT, PERP			EA	4.00		
005	Item Status : Open AFRG42 Rev 002 AFRG42 RECT.ALUMINUM FRAMED GL.B/B			EA	2.00		
006	Item Status : Open 1301B Rev 001 1301B FAN MOLDED FIBERGLASS BB			EA	4.00		
007	Item Status : Open 2500 Rev 001 2500 GOAL EA			EA	6.00		
008	Item Status : Open PMCE NONE Rev 003 PMCE UNKNOWN COLOR PRO MOLD CE EACH Each BOX contains enough parts for (2) board assemblies (1) EA PMCE is enough parts for (1) board assembly COLOR?			EA	6.00		
009	Item Status : Open 1194 Rev 000 ELEC HOIST, 115V 1PH 60HZ W/KEY SW			EA	6.00		



Sales Order 349463-00
 Customer P2381
 Date 08/25/2024

To :

THE SCHOOL BOARD OF SARASOTA COUNTY
 ACCOUNTS PAYABLE
 1960 LANDINGS BOULEVARD
 SARASOTA, FL 34231

Ship to :

LORRAINE & CLARK K - 8
 ATTN MATT RINALDO 386-428-8875
 9501 LORRAINE ROAD
 SARASOTA FL 34241
 United States

LORRAINE & CLARK K - 8

Customer PO Number	Order Date	Default Due Date	Terms	FOB	Ship Via	CS/PM	Slpsn
			NET 30	SHIPPING	SEE NOTES	SKH	
Item No	Facility / Part / Rev / Description / Details			UM	Quantity	Unit Price	Extended Price
010	Item Status : Open 1100 Rev 000 SAFESTOP SAFETY LOCKING STRAP			EA	6.00		
011	Item Status : Open 1171 Rev 004 ELECTRIC ADJUST-A-GOAL			EA	6.00		
012	Item Status : Open 1158 Rev 000 HOWE KIT AAG LYNRUS KEY SWITCH			EA	6.00		
013	Item Status : Open 5073 Rev 000 SHOT CLOCK L/R SIDE MOUNT BENT&SGL			EA	2.00		
014	Item Status : Open ODVBNET32 Rev 000 OUTDOOR VB NET 32' LONG			EA	4.00		
015	Item Status : Open ODVB35 Rev 000 OUTDOOR V'BALL STDS, 3.5" OD GALV			EA	4.00		
016	Item Status : Open 1750B Rev 001 FAN-SHAPED ALUM B/B BORDER & TARGET			EA	8.00		
017	Item Status : Open 240 Rev 001 240 SUPER GOAL W/GGN NYLON NET EA			EA	8.00		
018	Item Status : Open PP4WR Rev 000 POLE PAD, WRAP ARND 4" GARED LOGO			EA	8.00		
019	Item Status : Open GN45-5 Rev 000 4.5" 5' EXT GN W/PLATE & BRACES			EA	8.00		
020	Item Status : Open 6404 Rev 000 FLOOR SLEEVE, 3" ID			EA	6.00		



Sales Order 349463-00
 Customer P2381
 Date 08/25/2024

To :

THE SCHOOL BOARD OF SARASOTA COUNTY
 ACCOUNTS PAYABLE
 1960 LANDINGS BOULEVARD
 SARASOTA, FL 34231

Ship to :

LORRAINE & CLARK K - 8
 ATTN MATT RINALDO 386-428-8875
 9501 LORRAINE ROAD
 SARASOTA FL 34241
 United States

LORRAINE & CLARK K - 8

Customer PO Number	Order Date	Default Due Date	Terms	FOB	Ship Via	CS/PM	Slpsn
			NET 30	SHIPPING	SEE NOTES	SKH	
Item No	Facility / Part / Rev / Description / Details			UM	Quantity	Unit Price	Extended Price
021	Item Status : Open 6429 Rev 001 6" LOCKING BRASS COVER			EA	6.00		
022	Item Status : Open 4120-STD Rev 000 WALL PAD, BOND 6' 2' x 6' Bonded-foam Wall Pad 2" Thick with 1" Nail Lips Top & Btm COLOR?			EA	58.00		
023	Item Status : Open 5105 Rev 000 3" VB STEEL ONE COURT LES S/C COLOR?			EA	3.00		
024	Item Status : Open 6446 Rev 001 RS40 REFEREE STAND			EA	3.00		
025	Item Status : Open 6040 Rev 000 REF STAND PADDING - FOAM ONLY COLOR?			EA	3.00		
026	Item Status : Open GSTNPOST312 Rev 000 3.5 OD STEEL TENNIS SYSTEM			EA	4.00		
027	Item Status : Open GSTNETAUS Rev 000 TENNIS NET, 3MM POLYETHYLENE			EA	4.00		
028	Item Status : Open GSTNANCH Rev 001 GROUND ANCHOR, TENNIS NET			EA	4.00		
029	Item Status : Open GSTCSTRAP Rev 001 CENTER TENNIS STRAP			EA	4.00		
030	Item Status : Open POWDERCOAT Rev 000 POWDER COAT COLOR COLOR?			EA	1.00		



Sales Order 349463-00
 Customer P2381
 Date 08/25/2024

To :

THE SCHOOL BOARD OF SARASOTA COUNTY
 ACCOUNTS PAYABLE
 1960 LANDINGS BOULEVARD
 SARASOTA, FL 34231

Ship to :

LORRAINE & CLARK K - 8
 ATTN MATT RINALDO 386-428-8875
 9501 LORRAINE ROAD
 SARASOTA FL 34241
 United States

LORRAINE & CLARK K - 8

Customer PO Number	Order Date	Default Due Date	Terms	FOB	Ship Via	CS/PM	Slpsn
			NET 30	SHIPPING	SEE NOTES	SKH	
Item No	Facility / Part / Rev / Description / Details			UM	Quantity	Unit Price	Extended Price
						Total Items Price	49,010.50
JEFF							

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

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

CHANGE ORDER: 53

CHANGE ORDER DATE: 9/23/2024

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: Telescoping Bleachers Change Order

CONTRACT DATE: February 7, 2023

You are directed to make the following changes in this Contract:	
<i>Telescoping Bleachers Material</i>	(\$72,342.65)
<i>Telescoping Bleachers Tax Savings</i>	(\$4,390.56)
Total of Summary:	(\$76,733.21)

The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 44,613,533.42
The Guaranteed Maximum Price prior to the Change Order was	\$ 70,088,042.95
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	\$ (76,733.21)
The new Guaranteed Maximum Price including this Change Order will be	\$ 70,011,309.74

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) ^{KT}

SIGNATURE

Tandem Construction _____
CONTRACTOR (Firm name)

SIGNATURE

Sarasota County School Board
OWNER
Stephen Clark Digitally signed by Stephen Clark
Date: 2024.10.18 09:46:28 -04'00'
SIGNATURE

Emmet Van Aken - HJJ/PBK
PRINTED NAME & TITLE

October 15, 2024
DATE

Nathan Renner, Sr Project Manager
PRINTED NAME & TITLE

October 3, 2024
DATE

Steve Clark, Project Manager
PRINTED NAME & TITLE
Jane Dreger Digitally signed by Jane Dreger
Date: 2024.10.21 10:07:37 -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: 53
Date: 9/23/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - SSE & Associates, Inc - Hussey Seating Company

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

Credit for Owner's Direct Purchase of telescoping bleachers per the attached Hussey Seating Company Quote # Q503411-3 dated 08/24/2024.

The total direct cost to perform this work is	\$(76,733.21)
(Please refer to attached sheet for details.)	
	Move Contractor's Fee \$(3,069.33)
	Contractor's Fee on DMP \$3,069.33
	Total: \$(76,733.21)

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: 2024.10.18 09:46:51 -04'00'



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

Change Request 53 Price Breakdown
Continuation Sheet

Description: DMP - SSE & Associates, Inc - Hussey Seating Company

Description	Subjob	Cost Code	Price
Telescoping Bleachers Material		12-6613	\$(72,342.65)
Telescoping Bleachers Tax Savings		12-6613	\$(4,390.56)

Subtotal: \$(76,733.21)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 9/9/2024

Project Name: K8 School at Clark & Lorraine

VENDOR:	Hussey Seating Company 38 Dyer Street Ext North Berwick, Maine 03906
Attention #1:	Mr. Brian Harrington
Email:	bharrington@Husseyseating.com
Attention #2:	Amy Gogolowski
Email:	agogolowski@husseyseating.com
Telephone:	207-676-0302
Fax:	207 676 9270

SHIP TO:	K8 School at Clark & Lorraine 9501 Lorraine Road Sarasota, FL 34241 Attn: SSE and Associates, Inc.

General Contractor Contact List
Nathan Renner - Nathan.Renner@Tandemconstruction.com
Cody Carson - Cody.Carson@Tandemconstruction.com
Renee Galto - Renee.Galto@Tandemconstruction.com
Ruth Richardson - Ruth.Richardson@Tandemconstruction.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 SSE and Associates, Inc., 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
1	MAXAM Product: BANK A Maxam26 - Wall Attached - Gross Seats: 360 / Net Seats: 315 MAXAM Product: BANK B Maxam26 - Wall Attached - Gross Seats: 360 / Net Seats: 315 All invoices as follows: School Board of Sarasota County C/O - SSE and Associates, Inc. 569 Canal Street New Smyrna Beach, FL 32168 386-428-8875 Margot Estrada mestrada@sseteam.com	1		\$72,342.65	\$72,342.65
TOTAL					\$72,342.65

TERMS & CONDITIONS:
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.

Tax Savings \$4,390.56

Quotation

VENDOR NO. 32940

Quote Date: 08/24/2024
Quotation No.: Q503411-3

Prepared By: Marilyn Fraser
Building Code: NFPA 102 2006 -- PE STAMP FOR INSTALL STATE

Quoted to:
The School Board of Sarasota County
Accounts Payable
1960 Landings Boulevard
Sarasota, FL 34231

Product Family: MAXAM
Ship to:
Clark & Lorraine K-8
9501 Lorraine Road
Sarasota, FL 34241

Ship Date: 10/07/2024

FOB FACTORY Cost: USD: \$ 72,342.65 / \$100.34 Per Seat
Gross Seats: 721 / Net Seats: 630 / Estimated Weight: 20407.6 lbs.

Dear Becky, We are pleased to provide the following Firm Price quote. As requested by you, we propose to manufacture at the estimated price subject to provisions herein, the following equipment as indicated below:

MAXAM Product: BANK A

Maxam26 - Wall Attached - Gross Seats: 360 / Net Seats: 315 - Job Class: ABA - Velocity Configurable: NO - Velocity Drawing: NO

Bank Details:

- Stand Type: Wall Attached
- Bank Location: Main Floor
- Seat Type: COURTSIDE (10"[254]) TBD Color
- Row Rise: 9 5/8"[245]
- Row Spacing: 22"[559]
- Tiers: 1-6
- Bank Length: 90 ft.
- Bank Length with End Rails: 92 ft.
- Sections: 4
- Aisles: 3
- ADA: 6
- Floor Construction: Wood
- Wall Construction: Concrete
- Attachment Method: Floor
- Wall Columns: 0

Operation:

- Section Setup: T1 Power Frame
- Power Frame: PF1
- Power Supply: 120/208V 3 Phase 60HZ
- Control Option: Pendant Control
- Service Lights: Y

Rails:

- End Rails: End: Self-Storing. - BH
- Aisle Rails: Aisle: ARAR - Tier 2.
- Finish: 983 Black

Finishes:

- Deck Finish: Clear - Top Side Only

Accessories:

- Intermediate Steps
- Number of Flex Rows: 4
- Row Letters
- Seat Numbers
- Signature Logo
- Hinged Front Aisle Steps

Other:

- Smoke Protected: No
- Provide Backup Pendant for Remote Control: N/A

THIS QUOTATION IS VALID FOR 60 DAYS AND IS PRICED FOR SHIPMENT THROUGH 10/07/2024. ADD 1% PER QUARTER FOR SHIPMENT AFTER THIS DATE. All prices quoted above do not include state, federal, or local sales or related taxes, and insurance costs. Any Purchase Order issued by you will be deemed an acceptance of this quotation and provisions hereof, including the printed general conditions signed by a dealer. Shipment approximately 60 days after receipt of our approved shop drawings, UNLESS PREDETERMINED BY SCHEDULER BEFORE RECEIPT OF ORDER. Hussey Seating Company strives to continuously improve its products and manufacturing methods. The company reserves the right to make changes without notice, when in the opinion of the company, such changes improve the product or its performance.

Design Name: C-875297

End Curtain Job Class: AAA

Curtain #	Removable?	Rise	Row Spacing	Bottom Tier	Top Tier	Type	Logo Proof	Color	ETO	Qty
#1-Bank A	No	9 5/8"[245]	22"[559]	1	6	No Logo	0	Undetermined	Not Applicable	2-BH
#2-Bank B	No	9 5/8"[245]	22"[559]	1	6	No Logo	0	Undetermined	Not Applicable	2-BH

Room-Level Summary for MAXAM Product

- Pendant Controls (normally one per floor plus one extra per job): 2
- 8-Foot Scorer's Tables: 1

Salable Items

ENGINEERING PE STAMP STATE OF INSTALL PN: 2153248 Qty: 1

Adds / (Deducts)

ADD FOR 7 TIERS PER BANK	QTY: 1	Price: \$ 5,787.62	This Add/Deduct is pending acceptance
ADD FOR 7 TIERS END CURTAINS (BOTH BANKS)	QTY: 1	Price: \$ 222.24	This Add/Deduct is pending acceptance
DEDUCT FOR MANUAL IN LIEU OF T1 POWER PER BANK	QTY: 1	Price: \$ -4,645.76	This Add/Deduct is pending acceptance

Notes:

1. Ask your Inside Sales Specialist or DSM about Sourcewell (NJPA) sole source selling opportunities!
2. Extreme Logos Add School Spirit with a Bold Statement. Hussey is the sole supplier of Extreme Logos....ask your Inside Sales Specialist for Pricing today!

Quote Notes:

PLEASE NOTE THAT 24" CLEARANCE FROM END OF BANK TO SIDE WALL ARE REQUIRED FOR PROPER END CURTAIN STORAGE.

PLEASE CONTACT HARRY SOUSA, MASTER SCHEDULER OR SCOTT BAKER, CHAIR VELOCITY COORDINATOR TO CONFIRM BEST POSSIBLE LEAD TIME FOR THIS OPPORTUNITY

For and on behalf of
Hussey Seating Company

Marilyn Fraser
38 Dyer St. Ext.
North Berwick, ME
03906
mfraser@husseyseating.com|1.207.676.2271

THIS QUOTATION IS VALID FOR 60 DAYS AND IS PRICED FOR SHIPMENT THROUGH 10/07/2024. ADD 1% PER QUARTER FOR SHIPMENT AFTER THIS DATE. All prices quoted above do not include state, federal, or local sales or related taxes, and insurance costs. Any Purchase Order Issued by you will be deemed and acceptance of this quotation and provisions hereof, including the printed general conditions signed by a dealers. Shipment approximately 60 days after receipt of our approved shop drawings, UNLESS PREDETERMINED BY SCHEDULER BEFORE RECEIPT OF ORDER. Hussey Seating Company strives to continuously improve its products and manufacturing methods. The company reserves the right to make changes without notice, when in the opinion of the company, such changes improve the product or its performance.

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

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

CHANGE ORDER: 54

CHANGE ORDER DATE: 9/23/2024

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: Vertical Blinds Change Order

CONTRACT DATE: February 7, 2023

You are directed to make the following changes in this Contract:	
Vertical Blinds Material	(\$30,231.13)
Vertical Blinds Tax Savings	(\$1,863.87)
Total of Summary:	
	(\$32,095.00)

The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 44,536,800.21
The Guaranteed Maximum Price prior to the Change Order was	\$ 70,011,309.74
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	\$ (32,095.00)
The new Guaranteed Maximum Price including this Change Order will be	\$ 69,979,214.74

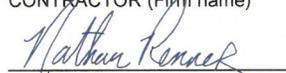
The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be 05/01/2025.

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) ^{KT}

SIGNATURE

Tandem Construction _____
CONTRACTOR (Firm name)

SIGNATURE

Sarasota County School Board
OWNER
Stephen Clark
Digitally signed by Stephen Clark
Date: 2024.10.18 09:47:29 -04'00'
SIGNATURE

Emmet Van Aken - HJJPBK
PRINTED NAME & TITLE

Nathan Renner, Sr Project Manager
PRINTED NAME & TITLE

Steve Clark, Project Manager
PRINTED NAME & TITLE

October 15, 2024
DATE

October 3, 2024
DATE

Jane Dreger
Digitally signed by Jane Dreger
Date: 2024.10.21 10:08:00 -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: 54
Date: 9/23/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - Raise & Shine Blinds, Inc.

We are pleased to offer the following specifications and pricing to make the following changes:
 Credit for Owner Purchase of vertical blinds per the attached Raise & Shine Blinds Proposal dated 08/09/2023.

The total direct cost to perform this work is	\$(32,095.00)
(Please refer to attached sheet for details.)	
Move Contractor's Fee	\$(1,283.80)
Contractor's Fee on DMP	\$1,283.80
Total:	\$(32,095.00)

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

Submitted by: Nathan Renner
 Tandem Construction

Approved by: Stephen Clark
 Date: 2024.10.18 09:47:59
 Digitally signed by Stephen Clark
 -04'00'



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

Change Request 54 Price Breakdown Continuation Sheet

Description: DMP - Raise & Shine Blinds

Description	Subjob	Cost Code	Price
Window Blinds Material		12-2100	\$(30,231.13)
Window Blinds Tax Savings		12-2100	\$(1,863.87)

Subtotal: \$(32,095.00)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 08/28/2024

Project Name: K8 School at Clark & Lorraine

VENDOR:	Raise & Shine Blinds, Inc. 19501 W Country Club Dr. #2615 Aventura, FL 33180
Attention #1:	Morr Kadoch, President
Email:	info@RaiseShineBlinds.com
Attention #2:	N/A
Email:	N/A
Telephone:	(786) 999-2450
Fax:	N/A

SHIP TO:	K8 School at Clark & Lorraine 9501 Lorraine Road Sarasota, FL 34241 Attn: Raise & Shine Blinds, Inc.

General Contractor Contact List
Nathan Renner - Nathan.Renner@Tandemconstruction.com
Cody Carson - Cody.Carson@Tandemconstruction.com
Renee Galto - Renee.Galto@Tandemconstruction.com
Ruth Richardson - Ruth.Richardson@Tandemconstruction.com

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

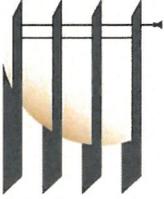
SPECIAL INSTRUCTIONS: All responsibility & contact relative to the P.O. shall be with Raise & Shine Blinds, Inc., as to delivery, quality, and quantity. Original invoice shall be sent to the above named subcontractor and approved by them, then forwarded to the Construction Manager, who will forward to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

Item #	Item Description	Quantity	Unit	Unit Price	Extended Amount
1	PVC Vertical Blinds, G-71 Super-Vue Track Econo Crown 3.45" Vanes with Std. Valance <u>All invoices as follows:</u> School Board of Sarasota County C/O - Raise & Shine Blinds, Inc. 19501 W Country Club Drive, Suite 2615 Aventura, FL 33180 (786) 999-2450 Morr Kadoch, info@RaiseShineBlinds.com	229	Blind	\$132.01	\$30,231.13
TOTAL					\$30,231.13

Tax Savings \$1,863.87

TERMS & CONDITIONS:
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.

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



Raise & Shine Blinds

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Direct Purchase Information

Project Name: SBSC K-8 School at Clark & Lorraine
 Address: 9501 Lorraine Road
 Sarasota, FL 34241
 Purchaser: School Board of Sarasota County
 GC Contact: Ruth Richardson, (941) 954-1599, Ruth.Richardson@landemconstruction.com

Direct Purchase Order #2022
 August 9, 2023

#	Supplier	Location / Mark	Window Treatment Product	Color/Pattern	Top Treatment	Width (in.)	Length (in.)	Mount	Control	Quantity	Price per Unit	Total Amount
1	SWFcontract	1-106 / Window A3	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	48	64	TBD	TBD	2	\$132.01	\$264.03
2	SWFcontract	1-105 / Window A3	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	48	64	TBD	TBD	2	\$132.01	\$264.03
3	SWFcontract	1-104 / Window A3	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	48	64	TBD	TBD	1	\$132.01	\$132.01
4	SWFcontract	1-102 / Window A3	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	48	64	TBD	TBD	1	\$132.01	\$132.01
5	SWFcontract	1-101C / Window A7	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	40	64	TBD	TBD	1	\$132.01	\$132.01
6	SWFcontract	1-150 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	1	\$132.01	\$132.01
7	SWFcontract	1-151 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	1	\$132.01	\$132.01
8	SWFcontract	1-152 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	3	\$132.01	\$396.04
9	SWFcontract	1-140 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	3	\$132.01	\$396.04
10	SWFcontract	1-145 / Window A15	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	48	TBD	TBD	2	\$132.01	\$264.03
11	SWFcontract	2-101 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	2	\$132.01	\$264.03
12	SWFcontract	2-103 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	2	\$132.01	\$264.03
13	SWFcontract	2-105 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	2	\$132.01	\$264.03
14	SWFcontract	2-109 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	2	\$132.01	\$264.03
15	SWFcontract	2-110 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
16	SWFcontract	2-108 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
17	SWFcontract	2-106 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
18	SWFcontract	2-104 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$132.01	\$396.04
19	SWFcontract	2-111 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	3	\$132.01	\$396.04
20	SWFcontract	2-113 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	2	\$132.01	\$264.03
21	SWFcontract	2-115 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	2	\$132.01	\$264.03
22	SWFcontract	2-117 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	2	\$132.01	\$264.03
23	SWFcontract	2-119 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	2	\$132.01	\$264.03
24	SWFcontract	2-118 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
25	SWFcontract	2-116 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
26	SWFcontract	2-114 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
27	SWFcontract	2-112 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
28	SWFcontract	3-109 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
29	SWFcontract	3-107 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
30	SWFcontract	3-105 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$132.01	\$396.04
31	SWFcontract	3-103 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$132.01	\$396.04
32	SWFcontract	3-102 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
33	SWFcontract	3-104 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
34	SWFcontract	3-106 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
35	SWFcontract	3-110 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
36	SWFcontract	3-117 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
37	SWFcontract	3-115 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
38	SWFcontract	3-113 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
39	SWFcontract	3-111 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
40	SWFcontract	3-112 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$132.01	\$396.04
41	SWFcontract	3-114 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
42	SWFcontract	3-116 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03



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#	Supplier	Location / Mark	Window Treatment Product	Color/Pattern	Top Treatment	Width (in.)	Length (in.)	Mount	Control	Quantity	Price per Unit	Total Amount
43	SWFcontract	3-118 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
44	SWFcontract	3-120 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$132.01	\$264.03
45	SWFcontract	4-129 / Window A6	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	72	64	TBD	TBD	2	\$132.01	\$264.03
46	SWFcontract	4-129 / Window A14	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	48	48	TBD	TBD	2	\$132.01	\$264.03
47	SWFcontract	4-124C / Window A20	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	108	48	TBD	TBD	1	\$132.01	\$132.01
48	SWFcontract	4-124C / Window A21	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	72	48	TBD	TBD	1	\$132.01	\$132.01
49	SWFcontract	4-126 / Window A14	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	48	48	TBD	TBD	1	\$132.01	\$132.01
50	SWFcontract	4-104 / Window A18	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	36	48	TBD	TBD	1	\$132.01	\$132.01
51	SWFcontract	4-104 / Window A15	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	48	48	TBD	TBD	1	\$132.01	\$132.01
52	SWFcontract	4-107 / Window A18	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	36	48	TBD	TBD	1	\$132.01	\$132.01
53	SWFcontract	4-107 / Window A15	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	48	TBD	TBD	1	\$132.01	\$132.01
54	SWFcontract	4-123 / Window A14	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	48	48	TBD	TBD	1	\$132.01	\$132.01
55	SWFcontract	2-201 / Window A7	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	40	64	TBD	TBD	1	\$132.01	\$132.01
56	SWFcontract	2-203 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	2	\$132.01	\$264.03
57	SWFcontract	2-201 / Window A3	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	48	64	TBD	TBD	1	\$132.01	\$132.01
58	SWFcontract	2-203 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	2	\$132.01	\$264.03
59	SWFcontract	2-203 / Window A3	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	48	64	TBD	TBD	1	\$132.01	\$132.01
60	SWFcontract	2-205 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	2	\$132.01	\$264.03
61	SWFcontract	2-205 / Window A3	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	48	64	TBD	TBD	1	\$132.01	\$132.01
62	SWFcontract	2-209 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	2	\$132.01	\$264.03
63	SWFcontract	2-209 / Window A3	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	48	64	TBD	TBD	1	\$132.01	\$132.01
64	SWFcontract	2-210 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$132.01	\$396.04
65	SWFcontract	2-208 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$132.01	\$396.04
66	SWFcontract	2-206 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$132.01	\$396.04
67	SWFcontract	2-204 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$132.01	\$396.04
68	SWFcontract	2-211 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$132.01	\$396.04
69	SWFcontract	2-215 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$132.01	\$396.04
70	SWFcontract	2-215 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	2	\$132.01	\$264.03
71	SWFcontract	2-217 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	1	\$132.01	\$132.01
72	SWFcontract	2-217 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	1	\$132.01	\$132.01
73	SWFcontract	2-219 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	1	\$132.01	\$132.01
74	SWFcontract	2-219 / Window A2	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	2	\$264.03	\$528.05
75	SWFcontract	2-218 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	60	64	TBD	TBD	3	\$132.01	\$396.04
76	SWFcontract	2-216 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$132.01	\$396.04
77	SWFcontract	2-214 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$132.01	\$396.04
78	SWFcontract	2-212 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$132.01	\$396.04
79	SWFcontract	3-210 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	4	\$132.01	\$528.05
80	SWFcontract	3-208 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	2	\$132.01	\$264.03
81	SWFcontract	3-206 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	2	\$132.01	\$264.03
82	SWFcontract	3-204 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	2	\$132.01	\$264.03
83	SWFcontract	3-202 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	2	\$132.01	\$264.03
84	SWFcontract	3-203 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	2	\$132.01	\$264.03



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 Sarasota, FL 34241
 Purchaser: School Board of Sarasota County
 GC Contact: Ruth Richardson, (941) 954-1599, Ruth.Richardson@landemconstruction.com

Direct Purchase Order #2022
 August 9, 2023

#	Supplier	Location / Mark	Window Treatment/Product	Color/Pattern	Top Treatment	Width (in.)	Length (in.)	Mount	Control	Quantity	Price per Unit	Total Amount
85	SWFcontract	3-203 / Window A24	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	108	48	TBD	TBD	2	\$132.01	\$264.03
86	SWFcontract	3-205 / Window A24	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	108	48	TBD	TBD	2	\$132.01	\$264.03
87	SWFcontract	3-205 / Window A23	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	168	48	TBD	TBD	1	\$132.01	\$132.01
88	SWFcontract	3-207 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	2	\$132.01	\$264.03
89	SWFcontract	3-208 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	2	\$132.01	\$264.03
90	SWFcontract	3-216 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	2	\$132.01	\$264.03
91	SWFcontract	3-214 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	2	\$132.01	\$264.03
92	SWFcontract	3-212A / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	1	\$132.01	\$132.01
93	SWFcontract	3-212 / Window A5	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	96	56	TBD	TBD	2	\$132.01	\$264.03
94	SWFcontract	3-226 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
95	SWFcontract	3-224 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
96	SWFcontract	3-222 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
97	SWFcontract	3-220 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
98	SWFcontract	3-213 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
99	SWFcontract	3-215 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
100	SWFcontract	3-221 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
101	SWFcontract	3-221 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
102	SWFcontract	3-234 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
103	SWFcontract	3-232 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
104	SWFcontract	3-230 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
105	SWFcontract	3-228 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
106	SWFcontract	3-223 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
107	SWFcontract	3-225 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
108	SWFcontract	3-227 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04
109	SWFcontract	3-229 / Window A1	PVC Vertical Blinds, G-71 Super-Vue, Econo Crown 3.45" Vanes	TBD	Standard Valance	64	64	TBD	TBD	3	\$396.04	\$396.04

Total Window Treatments	229
Banded / Zebra	Roman
Honeycomb	Sheer
Horizontal Wood	Shutters
Horizontal Faux	Vertical - 229
Horizontal Metal	Woven Wood
Roller / Solar	Drapery

Subtotal	\$30,231.13
Shipping & Handling	\$0.00
TOTAL DIRECT PURCHASE ORDER	\$30,231.13
General Sales Tax (6.0%)	\$1,813.87
Disc. Sales Surtax (1.0% First \$5,000)	\$50.00
Total Tax Savings	\$1,863.87

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

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

CHANGE ORDER: 55

CHANGE ORDER DATE: 9/24/2024

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: DMP Switchgear Materials

CONTRACT DATE: February 7, 2023

You are directed to make the following changes in this Contract:	
Switchgear Material	(\$40,193.28)
Switchgear Tax Savings	(\$2,461.59)
Please Increase PO Number 9042 22400762	
Total of Summary:	
	(\$42,654.87)

The original Guaranteed Maximum Price was	\$ 25,474,509.53
The net change by previously authorized Change Orders	\$ 44,504,705.21
The Guaranteed Maximum Price prior to the Change Order was	\$ 69,979,214.74
The Guaranteed Maximum Price will be (<i>decreased</i>) by this Change Order in the amount of	\$ (42,654.87)
The new Guaranteed Maximum Price including this Change Order will be	\$ 69,936,559.87

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) ^{KT}

SIGNATURE

Tandem Construction _____
CONTRACTOR (Firm name)

SIGNATURE

Sarasota County School Board _____
OWNER
Stephen Clark Digitally signed by Stephen Clark
Date: 2024.10.18 09:48:37 -04'00'
SIGNATURE

Emmet Van Aken - HJJPBK _____
PRINTED NAME & TITLE

October 15, 2024 _____
DATE

Nathan Renner, Sr Project Manager _____
PRINTED NAME & TITLE

October 3, 2024 _____
DATE

Steve Clark, Project Manager _____
PRINTED NAME & TITLE

Jane Dreger Digitally signed by Jane
Dreger
Date: 2024.10.21 10:08:26
-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: 55
Date: 9/24/2024
Job: 23-004 K-8 School @ Clark & Lorraine

Description: DMP - Additional Material Add - Graybar (PO # 9042 22400762) (2)

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

Credit for Owner's Direct Purchase of additional switchgear per the attached Graybar Quote 0246430107 dated 06/26/2024.

Please add the additional material cost total of \$40,193.28 to Purchase Order Number 9042 22400762 dated 08/04/2023. The Original Amount of that PO was \$965,980.00. The new amount of this PO should total \$1,085,498.28. Total Tax Savings Amount - \$65,279.89.

The total direct cost to perform this work is	\$(42,654.87)
(Please refer to attached sheet for details.)	
Move Contractor's Fee	\$(1,706.19)
Contractor's Fee on DMP	\$1,706.19
Total:	\$(42,654.87)

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

Submitted by: Nathan Renner
 Tandem Construction

Stephen
 Approved by: _____
 Date: **Clark** _____
 Digitally signed by Stephen Clark
 Date: 2024.10.18 09:49:03 -04'00'



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

Change Request 55 Price Breakdown
Continuation Sheet

Description: DMP - Additional Material Add - Graybar (PO # 9042 22400762) (2)

Description	Subjob	Cost Code	Price
Switchgear Material		26-0010	\$(40,193.28)
Switchgear Tax Savings		26-0010	\$(2,461.59)

Subtotal: \$(42,654.87)

**DIRECT PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 9/20/2024

Project Name: K8 School at Clark & Lorriane

VENDOR:	Graybar
	2475 17th Street
	Sarasota, FL 34234
Attention #1:	Chris Mangipinto
Email:	chris.mangipinto@graybar.com
Attention #2:	Lisa Helme
Email:	lisa.helme@graybar.com
Telephone:	941-955-0905
Fax:	941-365-5047

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

General Contractor Contact List
Nathan Renner - Nathan.Renner@Tandemconstruction.com
Cody Carson - Cody.Carson@Tandemconstruction.com
Renee Galto - Renee.Galto@Tandemconstruction.com
Ruth Richardson - Ruth.Richardson@Tandemconstruction.com

Please add this amount to the
Current Purchase Order for Graybar

Date	Delivery Date	Ship via	F.O.B.	Terms	Purchase Order No.
	Per Superintendent	Your Truck	Job Site	Net 30	9042 22400762

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
	Additional switchgear per attached BOM	1			\$40,193.28
	<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 Jenny@westcoastelectricfl.com				
TOTAL					\$40,193.28

Tax Savings \$2,461.59

TERMS & CONDITIONS:
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.

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



2475 17TH ST
 SARASOTA FL 34234-1904
 Phone: 941-343-5303
 Fax: 941365

To: WESTCOAST ELECTRIC SERVICES INC
 2745 COMMERCE PKWY
 NORTH PORT FL 34289-9374
 Attn: Randy Rude
 Phone: 941-429-4900
 Fax: 941-429-9980
 Email: kenton@WestcoastElectricFL.com

Date: 06/26/2024
Proj Name: K8
GB Quote #:
 Release Nbr:
 Purchase Order Nbr:
 Additional Ref#
 Valid From: 06/26/2024
 Valid To: 07/26/2024
 Contact: Lisa Helme
 Email: Lisa.Helme@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes: *FACTORY STOCK AVAILABLE, 2DAY ORDER PROCESSING PLUS 2-DAY TRANSIT******

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		144 EA	HUBBELL	02202013	SGL EYE SUP GRIP .50-.62 GALV LACE			\$3,669.12
	GB Part #: 88146982	UPC #: 78358530213						
400		144 EA	HUBBELL PWR WAS200					\$4,782.24
100		144 EA	VERTIV CORPORATION	GEIST CUSTOMER RACK PDU				\$31,741.92
Subtotal:								\$40,193.28

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

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. All material received by and held in our warehouse must be shipped or billed to the customer within 60 days from such receipt, or storage and handling fees in effect at such time may apply.

To: WESTCOAST ELECTRIC SERVICES INC
2745 COMMERCE PKWY
NORTH PORT FL 34289-9374
Attn: Randy Rude

Date: 06/26/2024
Proj Name: K8 PARTS FOR COT
GB Quote #: 0246430107

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.
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. 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: _____

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