

JUSTIFICATION FOR CHANGE

Change Order No : # 1

FPN: 427951-1-58-01 County Project # 6052960

1. NECESSITY FOR CHANGE:

Addition of 9 calendar days to the total contract time due to weather delay and coordination with FPL Transmission and FPL Distribution. The 9 days will change the contract completion date from January 5, 2013 to January 14, 2013.

2. Is change an alternate bid? (If yes, explain): No

3. Does change substantially alter the physical size of the project? (If yes, explain): No

4. Effect of this change on other "Prime" contractors?: None

5. Has the Surety and insurance company been notified, if applicable? CONTRACTOR RESPONSIBILITY

From: olga.valcich@mymanatee.org
To: [Vicki Tessmer](mailto:Vicki_Tessmer)
Cc: eyra.cash@mymanatee.org; johnnie.yetter@mymanatee.org; kathleen.casey@mymanatee.org; marsha.colburn@mymanatee.org; sherri.robinson@mymanatee.org; bruceg@trafficcontrolproducts.org
Subject: CO #1 / Cortez Road @ 43rd Street West Traffic Control Products of Florida, Inc., Tampa, FL / PO No. T1200098 (IFB No. 11-2454-OV)
Date: Friday, January 25, 2013 3:26:04 PM
Attachments: [T1200098.CO.#1.Traffic Control Prod. of FL.1.25.2013.pdf](#)

Good Afternoon Vicki:

Please accept the attached Change Order #1 which provides for an increase of nine (9) calendar days to the contract completion time. This Change Order is due to weather delays and coordination of utilities. The Change Order does not provide for a change in the Contract Amount. Contract Amount remains at \$304,090.39.

The completion date has been revised from January 5, 2013 to January 14, 2013.

Upon final acceptance, please forward recording confirmation to:

bruce@trafficcontrolproducts.org, 2/15/13 QA
Eyra Cash, Johnnie Yetter, Kathleen Casey, Public Works CO 1 emailed to all listed
Olga Valcich, Purchasing Division.

Thank you for your assistance and should you require any additional information, please do contact me.

Attached: Copy of Purchase Order and 2(two) copies of Change Order No. 1.

Olga Valcich, Contract Specialist
Manatee County Government
Purchasing Division
1112 Manatee Avenue West, Suite 803
Bradenton, FL 34205
Ph: 941-749-3055 / Fx: 941-749-3034
email: olga.valcich@mymanatee.org

Florida has a very broad Public Records Law. This agency is a public entity and is subject to Chapter 119 of the Florida Statutes, concerning public records. E-mail communications are covered under such laws & therefore e-mail sent or received on this entity's computer system, including your e-mail address, may be disclosed to the public or media upon request.

ACCEPTED in Open Session
February 12, 2013
Manatee County Board of County
Commissioners



**MANATEE COUNTY
Purchasing Division**

1112 Manatee Ave. W., Ste. 803
Bradenton, FL 34205
(941) 749-3014

Term Agreement #: T1200098
Date: 01/23/13
Requested by: CASH/JFY

VENDOR

V921405 (813) 621-8484
TRAFFIC CONTROL PRODUCTS OF FLORIDA INC
5514 CARMACK RD
TAMPA, FL 33610-9416

bruceg@trafficcontrolproducts.org

ITEM#	DESCRIPTION	DOLLAR AMOUNT
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IN ACCORDANCE WITH IFB #11-2454-OV SUBMITTAL BY KAREN WASIELEWSKI, PRESIDENT OF TRAFFIC CONTROL PRODUCTS OF FLORIDA INC., DATED FEBRUARY 15, 2012 AND A BID OPENING DATE OF FEBRUARY 16, 2012.

SOURCE SELECTION POSTED FROM APRIL 18, 2012 THROUGH APRIL 24, 2012 VIA ONVIA DEMANDSTAR, WWW.MYMANATEE.ORG AND THE CHAMBER OF COMMERCE.

TRAFFIC CONTROL PRODUCTS OF FLORIDA CONTACT:
BRUCE GONCALO, email address: bruceg@trafficcontrolproducts.org, Ph: 813-621-8484.

MANATEE COUNTY CONTACT:
EYRA CASH, PROJECT ENGINEER II, PROJECT MANAGER.
email address: eyra.cash@mymanatee.org / Ph: 941-708-7450 / Ext.7344.

***** CHANGE ORDER #1 *****
THIS IS A CHANGE TO THE ORIGINAL PURCHASE ORDER

** PAPERLESS TERM AGREEMENT **
* NO HARD COPY WIL BE SENT *
** TO CHANGE YOUR EMAIL **
*** CONTACT THE BUYER ***

0001 CORTEZ ROAD @ 43RD STREET WEST IN ACCORDANCE WITH THE TERMS, CONDITIONS, SPECIFICATIONS AND PLANS, INCLUDING ADDENDUM NO.1 OF IFB #11-2454-OV.

341-6076860-534000/6076860-0004

304,090.39

****CONTINUED****
****CONTINUED****
****CONTINUED****

Agreement Total

Request #:
Reference #:
Buyer:

Approved By:

See Agreement for Remittance Instructions



**MANATEE COUNTY
Purchasing Division**

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bruceg@trafficcontrolproducts.org

ITEM#	DESCRIPTION	DOLLAR AMOUNT
0002	CO #1 TO T1200098 - CORTEZ ROAD @ 43RD STREET W. * ADDITIONAL 9 CALENDAR DAYS TO THE TOTAL CONTRACT TIME DUE TO WEATHER DELAYS AND COORDINATION OF UTILITIES. * ORIGINAL COMPLETION DATE: 01/05/13 NEW COMPLETION DATE: 01/14/13 *****. 341-6076860-534000/6076860-0004	



Agreement Total 304,090.39

Request #: R053823
Reference #: IFB#11-2454-OV
Buyer: OLGA VALCICH CONTRACT SPECIALIST (941) 749-3055

Approved By:

See Agreement for Remittance Instructions