

CS-21-288

PURCHASE ORDER CHANGE ORDER FORM

PROJECT: Double Chip Seal Program PURCHASE ORDER NUMBER: 22000071
DATE: 8-2-22 CONTRACT NUMBER: CM2235-A4
CONTRACTOR: Beaver Bulk Account No(s): 03404541-546000 DBCHP

Description:
Delivery of limerock for the double chip seal program, to Hilliard or Yulee Yard

Reason for Change Order:
Request increase of PO in the amount of 1,200 tons for Hilliard Yard, \$23,472.00 and 2,000 tons for the Yulee Yard, \$41,160. Total increase of \$64,632.00 due to the need for increase amount of stabilization materials for the roads to meet LBR requirements.

Original Purchase Order Sum.....	\$	<u>235,236.00</u>
Net Change by Previous Change Order(s).....	\$	<u>0</u>
Purchase Order Sum Prior to This Change Order.....	\$	<u>236,236.00</u>
Amount of this Change Order (Add).....	\$	<u>64,632.00</u>
New Purchase Order Sum Including this Change Order.....	\$	<u>299,868</u>

APPROVED BY: Doug Podiak DATE: 8/2/2022
Department Head/Managing Agent

APPROVED BY: Ronnie Adams DATE: 8/3/2022
Procurement

APPROVED BY: Chris Lacambra DATE: 8/3/2022 DF 8/3/2022
Office of Management and Budget

APPROVED BY: Denise C. May DATE: 8/4/2022
County Attorney

APPROVED BY: Tano E. Pope, AICP DATE: 8/4/2022
County Manager

APPROVED BY: Jeff Gray DATE: 8/24/22
Jeff Gray, Chairman

ATTEST: John A. Crawford DATE: 8/24/22
John A. Crawford, Clerk of Courts

New 8/1/2022



Nassau County
 Board of County Commissioners
 76347 Veterans Way
 Suite 4000
 Yulee, FL 32097

Purchase Order

Fiscal Year 2022 Page 1 of 1

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

Bill To 001
**NASSAU COUNTY BOARD OF
 COMMISS**
 76347 VETERANS WAY STE 1010
 YULEE, FL 32097

Ship To 410
NASSAU COUNTY ROAD & BRIDGE
 37356 PEA FARM ROAD
 HILLIARD, FL 32046

Purchase Order Number **22000071**
 Purchase Order Date **10/19/2021**
 Department **ROAD MAINTENANCE**

STATE SALES TAX CERTIFICATION NUMBER:
 85-8012559204C-S FEDERAL IDENTIFICATION NUMBER:
 59-1863042

Vendor 13133
BEAVER BULK INC
 P.O. BOX 417/140 PALM ST
 LIVE OAK, FL 32064

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
801-223-5200 X 5402		13133		Sue Boria	

NOTES

CM2235-A4 RD015 LIMEROCK
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading
 8.2b SIGNING AUTHORITY
 AUTO ENCUMBERED CONTRACT
 CM2235-A4
 10/1/21-9/30/22
 RD015

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	LIMEROCK FOR HILLIARD YARD 8450 GL #: 03404541 - 546000 - DBCHP	6,450.0000	EACH	\$19.5600	\$126,162.00
2	LIMEROCK FOR YULEE YARD DO NOT EXCEED REQUESTED TONAGE, COUNTY WILL NOT PAY FOR OVERAGES GL #: 03404541 - 546000 - DBCHP	5,300.0000	EACH	\$20.5800	\$109,074.00

* CURRENT PO BALANCES AS OF 7/22/2022 HILLIARD - 16.95 TONS = \$331.46
 YULEE - 20.91 TONS = \$430.30

DA 8/2/2022

* REQUEST TO INCREASE PO UTILIZING ACCT# 03404541-546000 DBCHP IN THE
 AMOUNT OF 1200 TONS FOR HILLIARD YARD = \$23,472.00 and 2,000
 TONS FOR YULEE YARD = \$41,160. TOTAL INCREASE OF PO \$64,632

RECEIVED IN GOOD ORDER

Purchase Order Total \$235,236.00

VENDOR COPY



Nassau County
 Board of County Commissioners
 76347 Veterans Way
 Suite 4000
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Purchase Order

Fiscal Year 2022 Page 1 of 1

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RECEIVED IN GOOD ORDER

Purchase Order Total **\$235,236.00**

VENDOR COPY

Invitation to Bid

Limerock Material

NC15-006

ATTACHMENT "B" - BID PRICE SHEET *updated pricing 10/1/21*

LIMEROCK
BID NUMBER NC15-006

Delivery to the Following Locations	
Hilliard, Florida	\$ <u>19.56</u> per ton
Callahan, Florida	\$ <u>18.68</u> per ton
Yulee, Florida	\$ <u>20.58</u> per ton
Fernandina Beach, Florida	\$ <u>22.22</u> per ton

Boaver Bulk, Inc.
Company Name

Po Box 417
Address

Live Oak FL 32064
City, State, Zip

Susan Beaver
Signature

Susan Beaver
Printed Name

386-302-1185
Phone Number

sbeaver@beaverbulk.com
Email

REMINDER: THIS FORM IS TO BE INCLUDED WITH BID. FAILURE TO SUBMIT ALONG WITH BID MAY BE CAUSE FOR DISQUALIFICATION.

TAB B

BOCC CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.

CM2235-A4

GENERAL INFORMATION

Requesting Department ROAD

Contact Person: Cameron L Hansen

Telephone: (904) 530-6175 Fax: (904) 845-3619 Email: chansen@nassaucountyfl.com

CONTRACTOR INFORMATION

Name: Beaver Bulk Inc.

Address: PO Box 417 Live Oak FL 32064
City State Zip

Contractor's Administrator Name: Susan Beaver Title: President

Telephone: (386) 362-1185 Fax: N/A Email: sbeaver@beaverbulk.com

IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF CONTRACTOR (NAME AND EMAIL ADDRESS)

Authorized Signatory Name: Susan Beaver

Authorized Signatory Email: sbeaver@beaverbulk.com

CONTRACT INFORMATION

Contract Name: Limerock Material

Description: Amendment No. 4/Fourth Extension to the Contract for Limerock Material
GOODS AND/OR SERVICES TO BE PROCURED, PHYSICAL LOCATION, ETC.

Terms: Payment Period: Date 10/01/21 to 9/30/22 Amount per Period: Varies by loads by Yards

Total Amount of Contract: Variable
APPROXIMATE IF NECESSARY

Source of Funds: 03404541-553010 & 03404541-546000-DBCHP Termination/Cancellation: Written notification 30 days prior to effective date of termination

Authorized Signatory: Taco E. Pope, AICP
IDENTIFY WHO WILL SIGN CONTRACT ON BEHALF OF BOCC

Contract Dates: From: Date 8/12/15 to 9/30/21

Status: New Renew Amend# WA/Task Order

How Procured: Sole Source Single Source ITB RFP RFQ Coop. Other

If Processing an Amendment:

Contract #: CM2235-A4 Increased Amount of Existing Contract: See Revised Attachment "B"

New Contract Dates: 10/01/21 to 09/30/22 Total or Amendment Amount: Variable

Continued on next page

CHECKLIST		
<i>Complete and attach before sending contract for final signature</i>		
Requirement	Description	Certified Complete By
Contract, Exhibits and Appendices	1) The contract and all documents incorporated by reference in the contract, including exhibits and appendices are attached (including E-Verify, Pricing, Scope, etc.) and properly identified; and 2) All such documents have been read and agreed to in their entirety by originating department and any faculty and staff members who have obligations under this contract.	
Name, Address, Contact Person	The full name, address, legal status (i.e., corporation, partnership, etc.) and contact person of other party are included.	
Understanding	Written contract matches the verbal understanding of all parties. All terms and conditions conform to the final negotiations/agreement of the parties.	
Competition/Conflicts and Existing Contracts/ Compliance	This contract does not conflict with any other contracts, promises or obligations of the BOCC. The requesting department verifies the BOCC can comply with all terms and conditions.	
Other Necessary Agreements	All other necessary agreements or waivers referred to in contract have been obtained and are attached and properly identified for reference.	
Indemnification	BOCC may not indemnify, hold harmless, be liable to, or reimburse any other party to the contract for claims, lawsuits, damages, attorney fees, or losses incurred by that party in connection with the contract.	
Term of Contract	Start and end dates of contract are included. Any renewals are included.	
Warranties/Guarantees	Warranties or guarantees give satisfactory protection.	
Insurance	Risk manager _____ has or _____ will approve insurance clauses. Levels confirmed ins requirements	
Governing Law	The contract is governed under the laws of the State of Florida. The contract may be silent on this issue but in no event will another state's law govern the agreement.	
Confidentiality Agreements	All nondisclosure clauses include exceptions regarding disclosure as required by law. If not applicable, indicate "n/a."	
Printed/Typed Names	Names of all persons signing contracts are printed or typed below signatures.	

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY

1. Doug Podiat 9/30/2021
 Department Head Signature Date Submitting Department
2. [Signature] 9/30/2021
 Procurement Date Funding Source/Acct #
3. Megan Diehl 10/1/2021
 Office of Management & Budget Date
4. Michael S. Mullin 10/4/2021
 County Attorney Date

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

5. Taco E. Pope, AICP 10/4/2021
 County Manager Date

RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

Original: Clerk's Services; Contractor (original or certified copy)
 Copies: Department: Procurement; Office of Management & Budget; County Attorney; Contract Management: Clerk Finance

AMENDMENT NO. 4 / FOURTH EXTENSION TO THE
CONTRACT FOR LIMEROCK MATERIAL

THIS AMENDMENT entered into this 5th day of October _____, 2021 by and between the **BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA, a political subdivision of the State of Florida**, (hereinafter referred to as "County") and **BEAVER BULK, INC.**, whose principal address is 10264 US Hwy 129, Live Oak, Florida 32060, and whose mailing address is P.O. Box 417, Live Oak, Florida 32064, (hereinafter referred to as "Vendor").

WHEREAS, the parties entered into a *Contract for Limerock Material* (hereinafter referred to as "Contract") on or about July 15, 2015; and

WHEREAS, the Contract provided for an initial performance period of three (3) years beginning August 12, 2015 and ending September 30, 2018 with an option of one (1) year extensions based on the best interest and sole discretion of the County; and

WHEREAS, the parties agreed to extend the performance period of the Contract for multiple one (1) year periods the last of which expires September 30, 2021; and

WHEREAS, Public Works has determined that it is necessary to extend the performance period of the Contract beyond September 30, 2021; and

WHEREAS, the Vendor has agreed to the extension of the performance period provided that Attachment "B" of the original *Contract* be revised to reflect an increase in pricing; and

WHEREAS, Public Works has determined that it is in the best interest of the County to amend the *Contract* to extend the performance period beginning October 1, 2021 through September 30, 2022 and to replace the original Attachment "B" with the revised Attachment "B" attached hereto and incorporated herein.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

1. In accordance with the terms of the *Contract*, the performance period is hereby extended for an additional one (1) year beginning October 1, 2021 and ending September 30, 2022.
2. Attachment "B" of the original *Contract* is hereby replaced with the revised Attachment "B" attached hereto and incorporated herein.
3. All other provisions of said *Contract* not in conflict with this Amendment shall remain in full force and effect.
4. Time is of the essence.

Contract Tracking No. CM2235-A4

BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA

Taco E. Pope, AICP
Taco E. Pope, AICP, COUNTY MANAGER
Its: Designee
Date: 10/4/2021

BEAVER BULK, INC.

Susan Beaver
By: Susan Beaver
Its: President
Date: 10/5/2021

Invitation-to Bid

Limerock Material

NC15-006

ATTACHMENT "B" - BID PRICE SHEET *updated pricing 10/1/21*

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BID NUMBER NC15-006

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