



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

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F.11.

10/25/2022

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### Subject:

Approval of Change Order for Payment of Emergency Invoice to L7 Construction, Inc. for 18-inch Sewer Line and Manhole Repairs (District 4)

### Fiscal Impact:

Total cost of repair is \$227,242.92, funded by Utility Services operation fund.

### Dept/Office:

Utility Services Department

### Requested Action:

It is requested that the Board approve a change order for payment to L7 Construction, Inc. for their efforts per an Emergency Purchase Order (EPO) in the amount of \$212,243.92 for sewer repairs on North Wickham Road and Business Center Boulevard, near Deer Lakes Drive.

### Summary Explanation and Background:

On July 21, 2022 the Utility Services Department was notified of a spill on North Wickham Road and Business Center Boulevard, near Deer Lakes Drive. It was discovered that two sinkholes developed and caused a blockage in our 18-inch gravity main. Per our investigation, it was determined that the sinkholes were caused by large holes inside the manholes between the segment of pipe causing the blockage. Due to working around existing utilities and the complexity of the issue, L7 Construction, Inc. was issued an EPO in the amount of \$14,999.00 to assist our staff with the emergency repairs which included repairing the two failed manholes, clearing the blockages and filling in the sinkholes.

The total cost of the effort described above from L7 Construction, Inc. was \$227,242.92. Since an EPO in the amount of \$14,999.00 was issued to initiate the work, approval is needed in the amount of \$212,243.92 to pay L7 Construction, Inc's invoice #22-033-1 in its entirety.

### Clerk to the Board Instructions:

E-mail Clerk Memo to [rose.lyons@Brevardfl.gov](mailto:rose.lyons@Brevardfl.gov) <<mailto:rose.lyons@Brevardfl.gov>> and mail original Memo to Utility Services Department.



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001  
Fax: (321) 264-6972  
Kimberly.Powell@brevardclerk.us

October 26, 2022

**M E M O R A N D U M**

**TO:** Edward Fontanin, Utility Services Director    Attn: Rose Lyons

**RE:** Item F.11., Change Order for Payment of Emergency Invoice to L7 Construction, Inc. for 18-inch Sewer Line and Manhole Repairs

The Board of County Commissioners, in regular session on October 25, 2022, approved the Change Order for payment to L7 Construction, Inc. for their efforts per an Emergency Purchase Order in the amount of \$212,243.92 for sewer repairs on North Wickham Road and Business Center Boulevard, near Deer Lakes Drive.

Your continued cooperation is always appreciated.

Sincerely,

**BOARD OF COUNTY COMMISSIONERS  
RACHEL M. SADOFF, CLERK**

*for: Donna Scott*  
Kimberly Powell, Clerk to the Board

/ds

**cc:**    Finance  
         Budget



L7 Construction, Inc.  
275 Hunt Park Cove  
Longwood, FL 32750

# Invoice

Date	Invoice #
9/14/22	22-033-1

Bill To
Brevard County Purchasing Services 2725 Judge Fran Jamieson Way Bldg. C, 3rd Floor, Suite C-303 Veira, FL 32940 321-617-7390

P.O. No.	Terms	Project
4500114059	Net 30	22-033 Emergency ...

Description	Qty	Rate	Amount
Sinkhole & line repair for Wickham Rd & Deer Lakes Dr.		0.00	0.00
Materials	1	5,610.13	5,610.13
Home Dept Misc Materials \$602.28			
Concrete \$3,252.80			
Sod \$321.00			
Asphalt Temp Patch \$200.00			
Tax on above \$306.32			
Overhead and Mark up \$927.73			
Labor	1	66,771.88	66,771.88
Project Manager 50 hours @ \$130/hr = \$6,500.00			
Project Engineer 20 hours @ \$130/hr = \$2,600.00			
Superintendent 120 hours @ \$135/hr = \$16,200.00			
Craft Foreman 110 hours @ 95.49/hr = \$10,503.90			
Operator 104 hours @ \$63.66/hr = \$6,620.64			
Pipefitter 100 hours @ \$63.00/hr = \$6,300.00			
Laborer 133 hours @ 52.00/hr = \$6,916.00			
Overhead and Mark up \$11,123.22			
Tools & Equipment	1	36,344.91	36,344.91
Trench Shoring Boxes 7 Days \$2,517.00			
Port O Let 1 month \$52.12			
Excavator 1 week \$5,071.77			
Lull w/ forks 1 week \$2,414.56			
Mini Excavator 2 weeks \$2,112.80			
Water Tanker 1 week \$1,016.54			
Bobcat skid 2 weeks \$3,246.61			
Plate Compactor 1 day \$75.64			
Flat bed truck 5 days \$2,000.00			
Dump Trailer 5 days \$750.00			
Truck 1 month \$800			
Truck 1 month \$800			
Crew travel expense \$200			
Small tools and consumables \$3,729.26			
Equipment fuel/oil/grease \$3,205.66			
Overhead and Mark up \$6,057.48			
		<b>Total</b>	



L7 Construction, Inc.

275 Hunt Park Cove  
Longwood, FL 32750

# Invoice

Date	Invoice #
9/14/22	22-033-1

Bill To
Brevard County Purchasing Services 2725 Judge Fran Jamieson Way Bldg. C, 3rd Floor, Suite C-303 Veira, FL 32940 321-617-7390

P.O. No.	Terms	Project
4500114059	Net 30	22-033 Emergency ...

Description	Qty	Rate	Amount
Subcontractors	1	110,831.46	110,831.46
Arrive Alive MOT \$3,267.89			
Atlas Dewatering \$9,300.00			
Danus Utilities \$62,300.00			
Ambi Paving \$14,771.66			
Meeks Vac Truck \$720.00			
Striping \$2,000.00			
Overhead and Mark up \$18,471.91			
Insurance & OH	1	7,684.54	7,684.54
<i>Phillip L. Bissett</i> 9/15/2022			
<b>Total</b>			\$227,242.92



# **Arrive Alive Traffic Control**

PO BOX 607191  
Orlando, FL 32860  
407-578-5431

## **E-INVOICE**

Invoice Date	Invoice No.
7/31/2022	00009008

**Terms: Net 30**

### **L7 Construction**

275 Hunt Park Cove  
Longwood, FL 32750

### **Job ID: 001622**

L7 Wickham Emergency Closure  
Wickham Rd & Business Center Blvd  
Melbourne, FL

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
L7			7/21/2022 - 7/31/2022					
Date	Description		From - To	Qty	Days	Total Qty	Price	Total
	----- RENTALS -----							
07/21/22	102-74-1 CHANNELIZING DEVICE TYPE I, II VERTICAL OR DRUM - Cone *		07/21 07/31	75	11	825	\$0.12	\$99.00
07/21/22	102-60 WORK ZONE SIGN(S) - A-Frame *		07/21 07/31	7	11	77	\$0.50	\$38.50

Note: The \* Indicates taxable items.

**We accept all major credit cards as payment. Please note there is a 3.5% convenience fee at the time of processing.**

<b>EQUIPMENT RENTAL TOTAL</b>	<b>\$137.50</b>
<b>SALES/ONE-TIME CHARGES</b>	<b>\$0.00</b>
<b>LABOR TOTAL</b>	<b>\$0.00</b>
<b>SUBTOTAL</b>	<b>\$137.50</b>
<b>SALES TAX (7%)</b>	<b>\$9.63</b>
<b>TOTAL CHARGES</b>	<b>\$147.13</b>
<b>PLEASE PAY THIS AMOUNT</b>	<b>\$147.13</b>

**\*\*\* Job Not Complete \*\*\***

Invoices are payable in full upon receipt. A service charge of 1.5 percent per month, along with collection costs, and reasonable attorney fees will be added after thirty days from the date of receipt and until collected. You agree to the following terms: In the event your check is dishonored or returned for any reason, you authorize us to re-present the check to your bank account for collection of the amount of the c

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# Arrive Alive Traffic Control

PO BOX 607191  
Orlando, FL 32860  
407-578-5431

## E-INVOICE

Invoice Date	Invoice No.
7/26/2022	00008857

Terms: Net 30

**L7 Construction**  
275 Hunt Park Cove  
Longwood, FL 32750

**Job ID: 001622**

L7 Wickham Emergency Closure  
Wickham Rd & Business Center Blvd  
Melbourne, FL

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
L7			7/21/2022 - 7/21/2022					
Date	Description		From - To	Qty	Days	Total Qty	Price	Total
07/21/22	----- LABOR ----- LANE CLOSURE SETUP (7 DAY EMERGENCY)		07/21 07/21	1	1	1	\$2,500.00	\$2,500.00

Note: The \* indicates taxable items.

**We accept all major credit cards as payment. Please note there is a 3.5% convenience fee at the time of processing.**

<b>EQUIPMENT RENTAL TOTAL</b>	\$0.00
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$2,500.00
<b>SUBTOTAL</b>	\$2,500.00
<b>SALES TAX (7%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$2,500.00
<b>PLEASE PAY THIS AMOUNT</b>	\$2,500.00

**\*\*\* Job Not Complete \*\*\***

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# Arrive Alive Traffic Control

PO BOX 607191  
Orlando, FL 32860  
407-578-5431

## E-INVOICE

Invoice Date	Invoice No.
8/9/2022	00009051

Terms: Net 30

### L7 Construction

275 Hunt Park Cove  
Longwood, FL 32750

### Job ID: 001622

L7 Wickham Emergency Closure  
Wickham Rd & Business Center Blvd  
Melbourne, FL

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
L7			8/1/2022 - 8/1/2022					
Date	Description		From - To	Qty	Days	Total Qty	Price	Total
08/01/22	----- LABOR ----- DELIVERY		08/01 08/01	1	1	1	\$250.00	\$250.00

Note: The \* indicates taxable items.

We accept all major credit cards as payment. Please note there is a 3.5% convenience fee at the time of processing.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$250.00
SUBTOTAL	\$250.00
SALES TAX (7%)	\$0.00
TOTAL CHARGES	\$250.00
PLEASE PAY THIS AMOUNT	\$250.00

\*\*\* Job Not Complete \*\*\*

Invoices are payable in full upon receipt. A service charge of 1.5 percent per month, along with collection costs, and reasonable attorney fees will be added after thirty days from the date of receipt and until collected. You agree to the following terms: In the event your check is dishonored or returned for any reason, you authorize us to re-present the check to your bank account for collection of the amount of the c

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# Arrive Alive Traffic Control

PO Box 2747  
Apopka, FL 32704  
407-578-5431

## E-INVOICE

Invoice Date	Invoice No.
8/31/2022	00009255

Terms: Net 30

**L7 Construction**  
275 Hunt Park Cove  
Longwood, FL 32750

**Job ID: 001622**

L7 Wickham Emergency Closure  
Wickham Rd & Business Center Blvd  
Melbourne, FL

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
L7			8/1/2022 - 8/31/2022					
Date	Description		From - To	Qty	Days	Total Qty	Price	Total
	----- RENTALS -----							
08/01/22	102-74-1 CHANNELIZING DEVICE TYPE I, II VERTICAL OR DRUM - Cone *		08/01 08/09	75	9	675	\$0.12	\$81.00
08/01/22	102-74-7 LCD PED CONTROL BARRICADE *		08/01 08/09	24	9	216	\$1.00	\$216.00
08/01/22	102-60 WORK ZONE SIGN(S) - A-Frame *		08/01 08/09	7	9	63	\$0.50	\$31.50
08/01/22	102-60 WORK ZONE SIGN(S) - LCD *		08/01 08/09	4	9	36	\$0.50	\$18.00

Note: The \* indicates taxable items.

We accept all major credit cards as payment. Please note there is a 3.5% convenience fee at the time of processing.

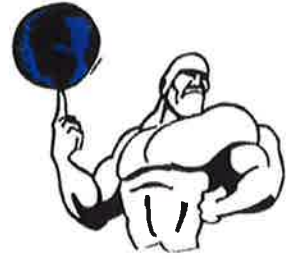
<b>EQUIPMENT RENTAL TOTAL</b>	<b>\$346.50</b>
<b>SALES/ONE-TIME CHARGES</b>	<b>\$0.00</b>
<b>LABOR TOTAL</b>	<b>\$0.00</b>
<b>SUBTOTAL</b>	<b>\$346.50</b>
<b>SALES TAX (7%)</b>	<b>\$24.26</b>
<b>TOTAL CHARGES</b>	<b>\$370.76</b>
<b>PLEASE PAY THIS AMOUNT</b>	<b>\$370.76</b>

\*\*\* Job Not Complete \*\*\*

Invoices are payable in full upon receipt. A service charge of 1.5 percent per month, along with collection costs, and reasonable attorney fees will be added after thirty days from the date of receipt and until collected. You agree to the following terms: in the event your check is dishonored or returned for any reason, you authorize us to re-present the check to your bank account for collection of the amount of the c



Atlas Dewatering, Inc.  
969 Alexander Ave  
Port Orange, FL 32129 US  
(386)767-0295  
accounting@atlasdewateringinc.com



**BILL TO**  
L7 Construction  
275 Hunt Park Cove  
Longwood, FL 32750

**INVOICE 7940**

**DATE** 07/25/2022 **TERMS** Net 30

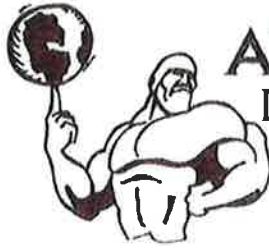
**DUE DATE** 08/24/2022

**JOB NAME/PO #**  
N. Wickham Rd. Brevard Emergenc

**JOB CONTACT**  
Steve

ACTIVITY	QTY	RATE	AMOUNT
<b>WPS:Well-point System</b> Atlas Installed 87' of well-point system with 20' points with 6" Plston Pump (Rental Dates 7/25/2022-8/7/2022 )	1	8,850.00	8,850.00
<b>Delivery &amp; Pickup</b>	1	450.00	450.00

**TOTAL DUE \$9,300.00**



# ATLAS DEWATERING

INCORPORATED

969 ALEXANDER AVE.  
PORT ORANGE, FL 32129

386/767-0295  
386/767-1145  
FAX 386/767-1448

Customer: L7  
Phone # \_\_\_\_\_  
Fax # \_\_\_\_\_

Directions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Ticket # Invoice # 1940  
Date: 7/25/22  
Delivery: \_\_\_\_\_ Return: \_\_\_\_\_

Job Name: N. Wickham Rd. Brevard  
Site Phone #: Emergency  
Site Contact: Steve Robertson  
Location: Melbourne FL

## WELLPOINT EQUIPMENT

SIZE	QTY	DESCRIPTION	COMMENTS
8"	1	Pump	
6"	87	Header Pipe	
		Discharge Pipe	
50'	3	Discharge Hose	
	20	Swings	
20'	20	Wellpoints	
	20	Well Top Inserts	
		Header Inserts	
		Insert Plugs	
	10	Screw Bands	
6"	1	90°s	
		Tees	
6"	1	Caps	
	5	Sleeves	

## FIELD SERVICE

Wells \_\_\_\_\_ Wellpoints X  
Hand Jet X Punch \_\_\_\_\_  
Sand Casing \_\_\_\_\_ Drill \_\_\_\_\_  
Sanded X Non Sanded \_\_\_\_\_  
Relocate System \_\_\_\_\_  
Remove System \_\_\_\_\_  
Jet Water Source Hydrant

Comments: Pump provided by Atlas Dewatering  
1 - 25 ft suction hose

## TIMES

Name	On Job	Off Job
Greg	10:00	1:00
Rocko	10:00	1:00
Delia	10:00	1:00
Merica	10:00	1:00

Damaged or Missing: All damaged or loss to any equipment listed above shall be contractor's responsibility.  
All equipment is subject to shop count and damage inspection when returned.

Accepted By: Edvin Morales Date: 7-25-22

Print: Edvin Morales

Foreman's Signature: Richard II Date: 7/25/22

Rev. 01/2017

# INVOICE

**Remit To:**

**Danus Utilities, Inc.**  
**P.O. Box 291671**  
**Port Orange, FL 32129**

Phone: 386-804-0068  
danusutilities.com  
robert@danusutilities.com  
407-878-1254

**INVOICE NO: 6369****INVOICE DATE:** August 5, 2022

**CUSTOMER PO#: Subcontract - 22-033**

**BILL TO: L7 Construction**

ADDRESS: 275 Hunt Park Cove  
Longwood, FL 32750

**PHONE: 321-972-9325**

**CONTACT: Steve Robertson**

**EMAIL:** srobertson@l7constructs.com

**DANUS UTILITIES JOB NAME AND NUMBER: Wickham Emergency Manhole Lining - 6369**

Item	Description	Units	Cost Per Unit	Amount
1	Furnish & Install (1) 54" x 15'-0" Fiberglass liner in existing 60" concrete manhole structure	1	\$23,500.00	\$23,500.00
2	Furnish & Install (1) 54" x 11'-0" Fiberglass liner in existing 60" concrete manhole structure	1	\$21,500.00	\$21,500.00
3	Reform manhole flow channel	3	\$1,750.00	\$5,250.00
4	Coat bench with Raven epoxy lining system to prevent	3	\$3,500.00	\$10,500.00
5	Furnish & Install USF 225 "BREVARD COUNTY" Sanitary Ring & Cover	2	\$775.00	\$1,550.00
<b>Invoice Sub total</b>				\$62,300.00
<b>Invoice Total</b>				<b>\$62,300.00</b>

**Thank you for your business!**

AMBI PAVING, LLC.

1405 N. Hiawassee Road  
Orlando, Fl.  
32818

# Invoice

Date	Invoice #
8/22/22	1895

Bill To
L 7 Construction Inc. 3840 St. Johns Pkwy Sanford, Fl. 32771

P.O. No.	Terms	Project
Wickham Road	Due on receipt	

Description	Qty	Rate	Amount
Asphalt material SP 12.5 30% Rap	1	1,228.79	1,228.79
Install asphalt material on turning lane	1	5,500.00	5,500.00
Tack	1	350.00	350.00
Trucking	1	850.00	850.00
Milling and clean up with mobilization	1	5,500.00	5,500.00
Job: Turning lane Wickham Road Melbourne			
Markup	1	1,342.87	1,342.87
Thank You		<b>Total</b>	\$14,771.66
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$14,771.66



**MEEKS**  
PLUMBING, INC.

CFC024535  
8556 US HIGHWAY 1  
SUITE 1  
VERO BEACH, FL 32967  
(772) 569-2285

**Invoice**

Page: 1

Invoice Number: 0210312-IN  
Invoice Date: 8/3/2022

Site ID: 2018010197

Salesperson: HOUSE  
Customer Number: 00-L7CONST

*"If It Leaks, Call Meeks"*

**BILL TO:**

L7 CONSTRUCTION INC  
275 HUNT PARK COVE  
LONGWOOD, FL 32750

**SERVICE ADDRESS**

L7 CONSTRUCTION INC  
2840 ST JOHNS PKWY  
SANFORD, FL 32771

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS			
EDVIN	(321) 972-9325	7/29/2022	DUE ON RECEIPT			
Item Code		UNIT	QUANTITY	PRICE	AMOUNT	

SERVICE BILLING AUTHORIZED FOR USE OF TRIP CHARGE. JOB FOR VACUUM TRUCK TO CLEAN MANHOLE  
CANCELLED AFTER DEPARTURE. JOB COMPLETE.

VACR	HR	1.00	720.00	720.00
VACUUM TRUCK REGULAR RATE				

THANK YOU FOR YOUR BUSINESS!

Net Invoice: 720.00  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 720.00

# INVOICE

**PO BOX 1530**

**Silver Springs Fl 34489**

**Phone: 321-794-5672**

**Email:** [floridastriping@aol.com](mailto:floridastriping@aol.com)

10526

DATE \_\_\_\_\_

**8/30/22**

BILL TO

**L7 Construction**  
275 Hunt Park Cove  
Longwood FL 32750

CUSTOMER PO

6341

## TERMS

### 30 Days

**JOB LOCATION:**  
Wickham and 404

[illegible]



BOARD OF COUNTY COMMISSIONERS  
FLORIDA TAX EXEMPT #85-8012621749C-1  
FEDERAL TAX EXEMPT #59-8000523

L7 CONSTRUCTION INC  
275 HUNT PARK COVE  
LONGWOOD FL 32750  
FAX NUMBER 321-972-9325

Your Vendor Number With Us 13617

**Please deliver to:**

So Central WW Plant  
10001 W. Wickham Dr  
Melbourne FL 32940

Delivery date: 09/01/2022

**Terms of payment:** In accordance with the Florida Prompt Payment Act, Florida Statute section 218.70, et seq.  
Send all invoices related to this purchase order to the deliver to address unless otherwise stated in the item description.

**Purchase Order**

Purchasing Services  
2725 Judge Fran Jamieson Way  
Bldg. C, 3rd Floor, Suite C-303  
Viera, FL 32940  
(321)617-7390  
FAX (321)617-7391

PO Number 4500114059 Date 07/22/2022

Contact Person: P.A. 7 S. Reynolds

I CERTIFY THAT THIS IS AN AUTHORIZED PURCHASE.

*Stephanie Reynolds*

ITEM	MATERIAL DESCRIPTION		Price per unit	Net value
	Order qty	Unit		
00010		EPO: sinkhole & line repair		
	1	Power unit	14,999.00	14,999.00
for Wickham Rd & Deer Lakes Dr				
Total net value excl. tax USD				14,999.00

Instructions to Vendor  
General Conditions  
CONTRACT AGREEMENT

**GENERAL:** The terms set forth in this order can not be changed by the vendor. No change in this order will be recognized without the expressed permission of Brevard County. If the order is not acceptable to the vendor, the vendor shall return the order to Brevard County's Purchasing Services. Failure to deliver or to comply with any of the terms and conditions of this purchase order, and/or any attached agreement, shall be a material breach of said agreement and may disqualify the vendor from receiving future orders.

**PURCHASE ORDER NUMBER:** This purchase order and the vendors name must be clearly shown on all invoices, packing slips, delivery receipts and correspondence. Failure to clearly indicate the purchase order number may result in the return of invoiced material.

**ACCEPTANCE:** All terms and conditions referenced on the back of this purchase order, along with any attached agreements signed by both parties, constitute the entire agreement between Brevard County and the vendor.

**DELIVERY, TITLE/RISK OF LOSS:** Title shall pass to Brevard County upon County's acceptance of the conforming goods to the designated location. Notwithstanding any agreements to pay freight, express or other transportation charges, the risk of loss of the goods and/or services passes only with title to Brevard County. Containers and reels shall become the property of Brevard County. Delivery shall be made during normal Brevard County working hours. All containers shall be plainly marked with vendors name and purchase order number. Charges are not allowed for boxing or crating unless previously agreed upon in writing. C.O.D. shipments will not be accepted. In the event that Brevard County agrees to pay freight, all freight charges shall be fully prepaid and included in the invoice. The original shipping bill shall be included with the invoice. Prices are to be F.O.B. Destination unless specified in this order to the contrary. Delivery time and completion time are of the essence on all orders. Delivery time and completion time may be a deciding factor in award.

**INDEMNIFICATION:** The vendor shall indemnify and hold harmless the County and its agents and employees from and against all claims, damages, losses, and expenses, including attorneys fees arising out of or resulting from the performance of its work under this purchase order or attached agreement, where such claim, damage, loss, or expense is caused, in whole or in part, by the act or omission of the vendor, or anyone directly or indirectly employed by the vendor, or anyone for whose acts any of them may be liable, regardless of whether or not it is caused by in part by a party indemnified thereunder. In any and all claims against the County, or any of its agents or anyone directly or indirectly employed by the vendor, or anyone for whose acts any of them may be liable, indemnification obligation under this paragraph shall not be limited in any way by a limitation on the amount or type of damages, compensation or benefits payable by or for the custodial contractor, under workers compensation acts, or other related policies of insurance.

**INSURANCE:** The vendor agrees to provide Workers Compensation Coverage for all vendors employees, and to maintain such general and auto liability, as is deemed necessary by Brevard County's Risk Management office for the particular circumstances and operations of the vendor. The vendor further agrees to provide the County with Certificates of Insurance, mailed directly from the insurance holders company, indicating the amount of coverage in force, upon request by the County.

**TERMINATION OF AGREEMENT:** If either party fails or refuses to perform any of the provisions of this purchase order and/or attached agreement, or otherwise fails to timely satisfy the purchase order and/or attached agreement, either party may notify the other party in writing of the nonperformance and terminate the purchase order and/or attached agreement or such part of the purchase order and/or attached agreement as to which there has been delay or a failure to properly perform. Such termination is effective upon the parties receipt of the Notice of Termination. Any work completed or services provided prior to the date of termination shall at the option of the County, become the property of the County. The County is only responsible for payment for goods delivered, work completed or services provided prior to the effective date of termination.

**WARRANTY:** The vendor warrants that the goods and/or services supplied are suitable for the intended and advertised use and shall be of good workmanship and of proper materials, free from defects and in accordance with specifications.

**TAXES:** Brevard County is exempt from the payment of all federal excise taxes and sales taxes to the State of Florida. State of Florida Sales Tax Exemption Number is 15-21-049743-53C. Federal Tax Exemption Number is 89-8000529. All first time vendors must submit AAW-9 to the County's Finance Department prior to release of their check.

**INVOICING:** Invoicing shall fully comply with applicable purchase order and contain: vendor name and mailing address, purchase order number, invoice date, itemized invoice, number of items, type of items, unit price, extended price and total. To ensure prompt payment of invoices, send all invoices related to this purchase order to the deliver to address on the front of purchase order.

**MATERIAL SAFETY DATA SHEET:** The vendor agrees to furnish Brevard County with a current Material Safety Data Sheet (MSDS) on, or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDS sheets shall be provided for all shipments. MSDS sheets shall be submitted in duplicate to the Brevard County Risk Management at 2725 Judge Fran Jamieson Way, Viera, Florida 32940 and to the ordering/requesting department.

**RIGHT TO AUDIT:** The County and its auditors shall be entitled to audit the books and records of the vendor to the extent that such books and records relate to the performance of this Purchase Order or attached Agreement. Said records shall be made available, upon request for audit purposes to Brevard County and its auditors. Such books and records shall be maintained by the vendor for a period of three (3) years from the date of final payment under this Purchase Order or attached Agreement, unless a shorter period is authorized in writing.

**COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL LAWS:** It shall be the vendors responsibility to be aware of and comply with all federal, state, and local laws.

**ATTORNEYS FEES:** In the event of any legal action to enforce the terms of this purchase order and/or attached Agreement each party shall bear its own attorneys fees and costs.

**GOVERNING LAW:** This Agreement shall be governed by the laws of the State of Florida, and any trial shall be non-jury.

Payment terms, unless otherwise stated, will be in accordance with the Florida Prompt Payment Act.



## BREVARD COUNTY PURCHASING SERVICES

## PURCHASE ORDER CHANGE REQUEST

\*EMAIL FORM TO APPLICABLE PROCUREMENT ANALYST IN PURCHASING SERVICES\*

Change Order #:	PROJECT / COMMODITY TITLE:	Sinkhole & Line repair	
	ORIGINAL TOTAL PO AMOUNT:	\$ 14,999.00	
	COST OF CURRENT CHANGE ORDER:	\$ 212,243.92	
	UPDATED TOTAL PO AMOUNT:	\$ 227,242.92	
FROM: Utility Services	PA NAME/BC #:	BC7	DATE: 09/15/2022
PO #: 4500114059	VENDOR NAME/#: #13617 L7 Construction Inc		

CHANGE the Following Item(s)							
Item No.	From Quantity	To Quantity	Change G/L to	Change CC to	Change IO to	From Unit/Encumbered Price	To Unit/Encumbered Price
10						\$ 14,999.00	\$ 227,242.92

ADD the Following Item(s)						
Item No.	Description of Comm/Services	G/L	CC	IO (as required)	Quantity	Unit Price

CANCEL the Following Item(s)	
Cancel Entire Purchase Order:	_____ (Requires Requestor Signature)
Cancel Item Number(s):	_____

▼ Check Each Applicable Item Below ▼		◆ Check Appropriate Action for Requisition over \$15,000◆	
<input type="checkbox"/> If Over \$15,000 – Attach Separate Justification, If Applicable.	<input type="checkbox"/> Permission to Purchase from GSA, State, Cooperative Bids/Contracts	<input type="checkbox"/> Sole Source/Only Known Source (Attach Documentation)	
<input type="checkbox"/> If Trade-In or Replacement – List Property Record Number of Old Unit	<input type="checkbox"/> Permission to Repair (Facilities/Equipment)	<input type="checkbox"/> Other (Please Describe Below)	
<input type="checkbox"/> Proprietary Purchase Single Distributor, Patent Number, etc.			

Detailed Description of Service/Commodity and Justification:

Needed for EPO invoice for Wickham Rd &amp; Deer Lakes Dr.

Requested By: <u>Jeanne Potter</u> Approved By: <u>Elizabeth Swank</u> Printed Name & Signature Administrative Approval: Printed Name & Signature Phone Number: <u>5x4267</u> Need Change Order By: _____	<b>Purchasing Use Only</b>  Change Order Input:  By: _____ On: _____
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