

John E. Manning District One March 11, 2019

(239) 533-8871

Cecil L Pendergrass District Two

Larry Kiker District Three

Brian Hamman District Four

Frank Mann District Five

Roger Desjarlais County Manager

Richard Wm. Wesch County Attorney

Donna Marie Collins Hearing Examiner Mr. Ken Greco

LeeSar, Cooperative Services of Florida

2727 Winkler Avenue Fort Myers, FL 33901

SUBJECT: PB140077 & N-140078 C-6776

ENCLOSURE: CHANGE ORDER NO. 1

Dear Mr. Greco:

Enclosed is your executed copy of Change Order No. 1 for the contract PB140077 and B-

140078 C-6776.

The new expiration date is 4/27/2024.

If you should have any questions, please give me a call.

Sincerely,

Kimberly urban

Kimberly Urban Contracts Analyst Procurement Management Division

c: FinanceOnBase@leeclerk.org Project File



Lee County Professional Service/Service Provider Agreement Change Order/Supplemental Task Authorization

Date Nov 13,	2018				Print Form
	Change Order	Supplemental T	ask Authorization	Number: 1	
A Change expenditures u	nder \$50,000 or appro	oval by the Count	ty Manager for expe	oval by the Department D nditures between \$50,000. openditures over \$100,000	01 and \$100,000
Primary Contact	Ken Greco				
Contract Name:	Purchase of Medical Supplies & Assembling/Distribution of On-Board Ambulance Medical Kits				
Project Name:	,				
Consultant:	LeeSar			Project #: N/A	A
Solicitation #:	PB140077 & N14007	8 Contract #:	6776	Account #: N/A	And the second s
Lee County Proje	ct Manager:	_		Request Date:	Nov 13, 2018
Fiscal Staff:	Jennifer Waters				
Upon the complet Consultant / Prov	ion and execution of ider is authorized to	this Change Ord and shall proceed	er or Supplemental t d with the following	task Authorization by bot exhibits:	h parties the
CO-STA ExhibCO-STA ExhibCO-STA ExhibCO-STA Exhib	it A - SCOPE OF PRO it B - COMPENSATI it C - TIME & SCHEI	OFESSIONAL SE ON & METHOD DULE OF PERFO IS/PROVIDERS A	RVICE OF PAYMENT RMANCE ASSOCIATED SUB-0	CONSULTANT(S)/SUB-C	ONTRACTORS
It is understood constitutes an ae	and agreed that the	acceptance of t n. J. Robert B		y the CONSULTANT/P:	ROVIDER
Name of Con	sultant/Provider (l		· · ·	Date Accepted	
	O LELSAV.COM ntact E-mail Addre	SS	239-92	9-870 Contact Phone Numbe	r
5			missioners - Procure	ement Management	

PO Box 398 - Fort Myers, FL 33901

Phone: (239) 533-5450

Rev. 9/2015



CO-STA Exhibit A Scope of Professional Services

DateNov 13, 2018				Print Form
Choose one of the following:				Page A 1 of 1
Change Order Agreement #: 1		☐ Supplemen	tal Task Authorization #:	
cope of Professional Services for:			:	
Purchase of Medical Supplies & Asser	mbling/Distri	bution of On-Board	Ambulance Medical Kits	
L' 100 Ol		-		
ection 1.00 Changes to Professional ne 'Scope of Professional Services' as		whihit 'A' of the Prof	essional Services Agreeme	ont on Convice
ovider, referred to hereinbefore is he	ereby supplen	nented, changed or	authorized, so that the Con	nsultant or Servi
ovider shall provide and perform the authorized to, the scope of services p	e following pr previously ag	rofessional services, reed to and authori	tasks, or work as a supple zed.	ement to, change
o changes in scope, this is for renew	al of term 4/2	8/2019 - 4/27/2024.		
			<u>:</u>	
				*

Lee County Board of County Commissioners - Procurement Management

1825 Hendry Street - Fort Myers, FL 33901 PO Box 398 - Fort Myers, FL 33902-0398 **Phone**: (239) 533-5450

Phone: (239) 533-5450 Email: procurement@leegov.com



CO-STA Exhibit C Time & Schedule of Performance

Date	Nov 13,	2018		Print Form
Choose	one of tl	ne following:		
⊠ Chai	nge Ord	er Agreement #: 1 Sup	oplemental Task Author	ization #:
Time &	Schedul	e of Performance for:		
Purchas	e of Med	lical Supplies & Assembling/Distribution of Or	n-Board Ambulance Med	lical Kits
Section 1	1.00 Cha	unges for this Change Order or Supplemental	Task Authorization Ag	reement
tasks or v	work set	edule of completion for the various phases or t forth in this Change Order of Supplemental Ta Professional Services' attached hereto is as foll	ask Authorization Agree	and perform the services, ment, Exhibit 'CO/STA-A',
Numl Indica	Phase ber as ited in bit A	Name/Title of Phase/Task	Number of Calendar Days for Completion of Each Phase/Task	Cumulative Number of Calendar Days for Completion from Date of Notice to Proceed for this CO/STA
		Renewal of Annual Contract		
		Original Term: 4/28/14 - 4/27/19		
4		Renewal Number 1 Term: 4/28/19 -4/27/24		
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Page C1 of C2



CO-STA Exhibit C Time & Schedule of Performance

Change Order	hange Order Agreement #: 1 Supplemental Task Authorization #:			
Time & Schedule	e of Performance for:		·	
Purchase of Med	ical Supplies & Assembling/Distribution of O	n-Board Ambulance Med	ical Kits	
Section 2.00 Sum Schedule of Perfo	nmary of the Impact of Change(s) in Profession	onal Services on the Ove	rall Project Time and	
Supplemental Tas Consultant, or Ser	n consideration of the changed in the Scope of sk Authorization Agreement, Exhibit 'CO/STA vice Provider, has previously agreed to for all nt, or Service Provider Agreement, shall be ch	 A' the time and schedule of the work to be done up 	the County and the	
Task/ Phase Number as Indicated in Exhibit A & Exhibit CO/STA-A	Name/Title of Phase/Task	Number of Calendar Days for Completion of Each Phase/Task	Cumulative Number of Calendar Days for Completion from Date of Notice to Proceed	
			1	
3			* 4	
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