

July 24, 2015

**BOARD OF COUNTY COMMISSIONERS  
ORANGE COUNTY, FLORIDA**

**ADDENDUM NO. 2 / IFB NO. Y15-788-J2  
SOLID WASTE MANAGEMENT CELL 9-12 CLASS I LANDFILL PHASE-1  
SEQUENTIAL CLOSURE**

**BID OPENING DATE: ~~July 30, 2015~~ AUGUST 4, 2015**

This addendum is hereby incorporated into the bid documents of the project referenced above. The following items are clarifications, corrections, additions, deletions and/or revisions to and shall take precedence over the original documents. Additions are indicated by underlining, deletions are indicated by ~~strikethrough~~.

**THE BID OPENING DATE HAS BEEN CHANGED.**

**BID OPENING DATE: ~~July 30, 2015~~ AUGUST 4, 2015**

**1. The following are responses to bidder Questions.**

**Q1.** Is the 6" of clean fill below the 6" of level layer liner subgrade included in the lump sum portion?

**A1.** The fill material and grading work for sub-base shall be included in the lump sum portion. The granular fill for the 6-inch leveling course from either on-site borrow pit or off-site sources shall be clean soil and shall be included in the unit price portion. The existing intermediate cover on the sideslopes can be graded and used as sub-base for installation of the 6-inch thick leveling course provided the top 6-inches of the sub-base is free of visible debris and solid waste. The top 6-inches of the sub-base will be inspected by RPR to be free of any solid waste to the extent possible and the surface shall not visibly be contaminated with solid waste. Clean fill or uncontaminated fill from surplus intermediate cover material from elsewhere in the closure project limit area can be used to cover the surface of the subgrade if such surface is contaminated with solid waste. Once the sub-base is prepared and visually inspected by the RPR and County Project Manager to be free of visible solid waste or protruding objects, a topographic survey of the completed portion shall be required to be performed by the Contractor to establish the bottom elevation for installation of the 6-inch thick leveling course.

- Q2.** Where will the grass stripping be hauled to?
- A2.** All rubbish, grass stripping and waste generated as a result of site clearing and initial solid waste grading and throughout construction are to be delivered to the working face for disposal on a daily basis. No solid waste shall be left on the sideslopes uncovered overnight. Excess solid waste, rubbish and grass stripping may be used to fill depression areas and low spots during the initial solid waste grading activities provided the area is covered with clean fill as required by the specifications.
- Q3.** Can the grass stripping be reused for topsoil in the upper layer of the 24” protective cover?
- A3.** No.
- Q4.** Are MES 1-5 new construction? If so, can more detail be provided?
- A4.** The MES 1-5 on the north side of Cell-9 are existing structures. The new letdown pipes will connect to these structures.
- Q5.** Per Dwgs. CD-1, Details 12 & 14, no info is provided showing the number of boots required for LCS & LDS Cleanouts. Please provide additional information showing the number of boots required.
- A5.** For each bay, there are seven pipes on the east side (discharge) and two pipes on the west side (clean-out) for each bay that will require boots. The closure project covers bays 1 through 8.
- Q6.** The anchor @ SE Sideslope per Dwg. CD-2, Detail 18 is not to scale and the length of anchor is not shown. Please provide the length of geomembrane extending into the anchor per this detail.
- A6.** 2ft.x 2ft. similar to the anchor shown in detail 16 on sheet CD-2.
- Q7.** In Section 02373 Composite Drainage Net under 1.05 Submittals Item C states; “Submit record document CDN panel plan depicting as-built panel placement. Panel plan shall be signed and sealed by a Florida registered surveyor or professional engineer.” A signed & sealed as-built for Geocomposite rolls is not normally required. Will one be required for this closure?
- A7.** Panel plan for CDN will not be required.
- Q8.** According to FDOT Specs FDOT 12.5 mix should not be install less than 1.5” thick, and the note on the plans calls for 1” thickness. What thickness should we quote for this project?
- A8.** The Contractor shall mill 1-inch from the existing asphalt roads and install minimum of 1.5 inches of SP-12.5 asphalt pavement on existing paved roads within the limits shown on the plans.

**Q9.** What percentage of RAP (maximum?) do you want in the asphalt mixture?

**A9.** The maximum allowable RAP is 20% by weight of the aggregate.

**Q10.** In the specs it states we have to mill the existing road to a depth of 1". Is that going to be required for this project?

**A10.** The project requires the top 1-inch of the existing pavement to be milled and replaced with 1.5 inches of new pavement.

**2. The following represents a change to the IFB.**

A. Regarding Section 02200, Site Clearing, Paragraph 3.01-Site Clearing and Initial Solid Waste Grading; **ADD** Sub-Paragraph E as follows:

“E. Once the sub-base is prepared and visually inspected by the RPR and County Project Manager to be free of visible solid waste or protruding objects, a topo survey of the completed portion shall be required to establish the bottom elevation for installation of the 6-inch thick leveling course.”

B. Regarding Section 02373, Composite Drainage Net, Paragraph 1.05 C; **DELETE** Sub-Paragraph “C” in its entirety.

C. Regarding Section 02669, Linear Density Polyethylene Geomembrane;

1. Regarding Paragraph 1.04 A, **DELETE** Sub-Paragraph A and **REPLACE** with the following:

“A. Independent Testing Agency (CQC Consultant): A GRI-accredited laboratory with minimum 10 years of recent continuous experience in the field of landfill geomembrane testing and familiar with the most updated procedures published by American Society of Testing and Materials (ASTM) is required for this Project. Calibrated instruments and equipment, and documented standard procedures for performing specified testing will be required.”

2. Regarding Paragraph 1.05.C, **DELETE** “~~CQC~~” and **REPLACE** with “CQA”.

3. Regarding Paragraph 1.06.B, **DELETE** the six entries of “~~CQC~~” and **REPLACE** with “CQA”

4. Regarding Paragraph 1.07.B, **DELETE** the one entry of “~~CQC~~” and **REPLACE** with “CQA”

5. Regarding Paragraph 1.07.C, **DELETE** the one entry of “~~CQC~~” and **REPLACE** with “CQA”
  6. Regarding Paragraph 1.07.F, **DELETE** the one entry of “~~CQC~~” and **REPLACE** with “CQA”
  7. Regarding Paragraph 3.09.F.5, **DELETE** the one entry of “~~CQC~~” and **REPLACE** with “CQA”
  8. Regarding Paragraph 3.13.A, **DELETE** the two entries of “~~CQC~~” and **REPLACE** with “CQA”
- D. Regarding Section 02772, Asphalt Concrete Pavement, Paragraph 1.01 Scope of Work; **ADD** Sub-Paragraph C as follows:

“C. The typical section of the paved North and West perimeter roads includes 16-foot wide asphalt pavement with 2-foot wide shoulder on each side. The typical section of the paved East perimeter road includes 24-foot wide asphalt pavement with 6-foot shoulders. The typical section of unpaved construction access road includes 16-foot wide compacted lime rock with 2-foot shoulder on each side.”

- E. Regarding Part F, General Conditions, **ADD** Article 28 (including enclosed Attachments A-G), as follows:

#### **ARTICLE 28 – OWNER DIRECT PURCHASE**

Pursuant to **Florida Statutes**, Section 212.08(6), and **Florida Administrative Code**, Number 12A-1.094, Orange County Florida is exempt from Florida Sales Tax for the purchase of construction materials, supplies and/or equipment incorporated into a construction project.

For construction Contracts valued at \$10,000,000, or lesser amounts as determined by the County, the County may, at its discretion, use the direct purchase method for large dollar value equipment and materials that realize a tax savings of at least \$5000.

Direct purchases will be negotiated with the Contractor based on those items identified by the Professional. The final determination as to whether to direct purchase any materials or equipment shall be made by the Manager of the Procurement Division after consultation with the County’s Project Manager.

When it has been determined that the use of direct purchases is warranted, the, Orange County Owner Direct Purchase Provision in Exhibit 2 shall govern.

- F. Regarding Drawings, Sheet G-3, Note #9, **DELETE** “...4 inch...” and **REPLACE** with “...1 ½ inches...”.

3. All other terms, conditions and specifications remain the same.
4.
  - a. The Bidder shall acknowledge receipt of this addendum by completing the applicable section in the solicitation or by completion of the acknowledgement information on the addendum. Either form of acknowledgement must be completed and returned not later than the date and time for receipt of the bid.
  - b. Receipt acknowledged by:

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**Authorized Signature**

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**Date Signed**

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**Title**

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**Name of Firm**

**ORANGE COUNTY  
OWNER DIRECT PURCHASE PROVISION**

**1. OBJECTIVE:**

To provide guidelines for Owner Direct Purchases (ODP) in order to realize the benefits of owner tax exempt status for the procurement of materials for incorporation into a public works project.

**2. AUTHORITY:**

Pursuant to *Florida Statutes*, Section 212.08(6), and *Florida Administrative Code*, Number 12A-1.094, Orange County Florida is exempt from Florida Sales Tax for the purchase of construction materials, supplies and/or equipment incorporated into a construction project. Under this program, the Florida Sales Tax rate of 6% shall apply to purchases of \$5000.01 and above. For purchases of \$5000 or less 6.5% shall apply. For example on a \$100,000 purchase 6% sales tax would apply to the total purchase and the .5% would apply to the first \$5000 only. Total sales tax saved on a \$100,000 purchase would be \$6025.

**3. DIRECTION:**

The Owner has elected to exercise this right to direct purchase selected materials on all construction projects and such direct purchase shall be without any additional cost to the Owner. **All bids are to be submitted with all applicable taxes included.**

The Contractor shall be fully responsible for all matters relating to the receipt of materials, equipment, supplies and furnishings, including but not limited to providing and obtaining all warranties and guarantees in favor of and for the benefit of the County for all materials, equipment, supplies and furnishings as required by the Contract. At the time of and subsequent to the delivery of such materials, equipment, supplies and furnishings, the County shall be liable for all loss or damage to materials, equipment, supplies and furnishings purchased pursuant to the owner direct purchase provisions. Notwithstanding the foregoing, the County shall be responsible for payment of the invoices issued by the supplier, vendor or subcontractor. The County shall retain the risk of loss of and damage to County furnished materials, equipment, supplies and furnishings for the purpose of receiving a tax exemption under Section 212.08(6), Fla. Stat, which meets the criteria in Rule 12A 1.094(4)(b)(1-4), Fla. Admin. Code, to determine if the County is the purchaser for the purposes of the tax exemption under Section 212.08(6), Fla. Stat.

The procedures outlined here may change at any time without prior notice to Contractor.

**4. TERMS** - For the purpose of this document, the following terms are defined as:

- a. **Change Order (CO):** A written order authorizing a change in the scope of work, contract amount or contract time. (Attachment F)
- b. **Contractor:** A General Contractor (GC), Construction Manager (CM) or Design Builder.
- c. **Orange County Board of County Commissioners, Orange County, Florida:** OC or Owner.

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- d. **Owner Direct Purchase Order (ODP):** A purchase order issued by the Owner directly to the Contractor's vendor for the purchase of materials exempt from sales tax.
- e. **Owner Direct Purchase Procedures:** Guidelines outlined in this document.
- f. **Material:** Any material, supplies, or equipment incorporated into an OC construction project.
- g. **Letter of Indemnification:** Agreement between Contractor and Owner that will undertake to indemnify Contractor from any and all liability for unpaid sales tax due to DPO. (Attachment E)
- h. **Letter of Understanding:** Agreement between Contractor and Owner that Contractor contractual duties remain the same insofar as the inspection, handling, storage, protection and installation of the direct purchase item into the work. (Attachment D)
- i. **Purchase Requisition (PR):** A request to purchase stated material or services for a quoted price. (Attachment A)
- j. **Purchase Order (PO):** A written authorization issued by the Owner for a vendor to delivery material or services at a specified price, which becomes a legally binding contract upon acceptance by the vendor.
- k. **Vendor:** A company supplying material to the Project, whether such provision includes installation or not.
- l. **Vendor List:** A list provided by the Contractor of the vendors the Owner will direct purchase material from.

**5. FUNCTIONS:**

The County reserves the right to require the Contractor to assign some or all of its subcontracts or other agreements with material suppliers directly to the County. This process will be referred to as ODP and is a method that may be utilized to create savings for the County.

A. Initial Requirements.

A purchase order may be awarded for supplies or materials without competition where such supplies or materials are being procured by the County as an ODP for incorporation into a public works project (as defined in Section 12A-1.094, 4c. of the Florida Department of Revenue, Florida Administrative Code), the contract for which was previously awarded by the County and which prior award included the cost of such supplies or materials. In such event, the County may procure the supplies or materials in compliance with the requirements of the Florida Department of Revenue, Florida Administrative Code Section 12A-1.094, as amended; for the direct purchase of materials and/or other tangible personal property that is incorporated into or becomes a part of a public facility pursuant to a public works contract, and that will not be used to furnish or equip the project in accordance with Section 12A-1.038(4) of the Florida Administrative Code, as amended. *Under no circumstances shall any materials which will not be incorporated into the public works project be purchased by the County as ODP materials, including but not limited to, any consumables such as fuel or any equipment related to the public works project which will not be affixed or otherwise incorporated into the public works project such as reusable construction equipment.*

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**B. Procedural Requirements.**

The following steps are to be followed unless modified by the Manager of the Procurement Division, or designee, and may be enhanced based on individual project circumstances or at the discretion of the Manager of the Procurement Division:

- i. The price for all construction materials will be provided in the Contractor's bid. The Contractor's bid shall also include all Florida State Sales and other taxes normally applicable to such material. The County may consider purchasing any approved materials.
- ii. At any time upon the request of the County, the Contractor shall provide County with a list of all intended suppliers for such materials as specified by County for consideration for procurement by the County as ODP materials. The list shall include price quotes from the suppliers, as well as a description of the materials to be supplied, estimated quantities and prices. The Owner will purchase the material from Vendors selected by the Contractor for the price originally negotiated by the Contractor.
- iii. The Contractor shall be responsible for maintaining the project schedule and the execution of the terms and conditions of the ODP purchase order, including expediting the suppliers' delivery schedules. The Contractor shall assume all risk and remain fully responsible for all material incorporated into any project, directly purchased by the Owner or not. This will include, but not be limited to, insurance, theft, storage, damage during installation, coordination, quantities ordered, submittals, protection, scheduling, shipping, security, expediting, receiving, installation, cleaning and all applicable warranties, etc.
- iv. After receipt of the Purchase Requisition Form and all required documents, the County shall prepare a purchase order for all items of material which County chooses to purchase directly. The purchase order shall include the County's Consumer's Certificate of Exemption number and a copy of the Consumer's Certificate of Exemption, and a Certificate of Entitlement (See Attachment "B"). The County's purchase order shall be sent directly to the supplier by the County with a copy sent to the Contractor, including a copy of the Certificate of Entitlement. Pursuant to the purchase order, the supplier will provide the required quantities of material at the price established in the supplier's quote to the Contractor or subcontractor.
- v. In conjunction with the PR the Contractor shall submit the Letter of Understanding and a Letter of Indemnification.



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- vi. In conjunction with the issuance by the County of Purchase Orders for ODP materials to suppliers, Owner shall submit a deductive change order to Contractor who shall execute and deliver to County deductive change orders, with a complete description referencing the full value of all ODP materials to be provided by each supplier from whom the County elected to purchase materials directly, plus all sales taxes associated with such materials in Contractor's bid to the County.
- vii. The Contractor shall be required to obtain consent from their Surety acknowledging that Surety's obligation under our Payment and Performance. Bond remains unmodified and in full force and effect, notwithstanding that Orange County has entered into a separate Purchase Order with (Supplier) for the direct purchase of the Materials that will be deducted and deleted from the Contract by the Deductive Change Order. This must accompany the deductive change order.
- viii. Notwithstanding the transfer of ODP materials by the County to the Contractor's possession, the County shall retain legal and equitable title to any and all ODP materials. The transfer of possession of ODP materials from the County to the Contractor shall constitute a bailment for the mutual benefit of the County and the Contractor. The County shall be considered the bailor and the Contractor the bailee of the ODP materials. Transfer of possession shall be deemed to occur immediately and automatically upon delivery of ODP materials to the County without notice from County to Contractor. ODP materials shall be considered returned to the County for purposes of their bailment at such time as they are incorporated into the project. While in Contractor's possession, Contractor shall handle and store all ODP materials in a manner consistent with the supplier's or manufacturer's instructions regarding handling and storage to ensure later installation of ODP materials in a sound and undamaged condition.
- ix. The County will make payment directly to the suppliers of the ODP materials.
- x. The Contractor shall purchase and maintain builders risk insurance sufficient to protect against any loss of or damage to ODP materials. Such insurance shall cover the full value of any ODP materials not yet incorporated into the work during the period between the time the County first takes title to any of such ODP materials and the time when the last of such is incorporated into the work. The Contractor shall purchase and maintain builders risk, "all-risk" insurance based on the completed value of the Project. The Contractor must name the County as additional insured on its policy with respect to all ODP materials and County shall be solely entitled to all proceeds related to the loss or damage of ODP materials.
- xi. The Contractor shall be required to review all invoices submitted to the County by suppliers of ODP materials and either concur or object to the County's issuance of payment to the suppliers, based upon Contractor's records of materials and any defects detected in such materials.

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The County shall directly pay all suppliers with respect to ODP materials purchased by the County.

- xii. The Contractor shall ensure that ODP materials conform to all specifications contained in the contract documents.

Contractor shall determine prior to incorporation into the work if such materials are patently defective, and whether such materials are identical to the materials ordered and match the description on the bill of lading.

If the Contractor discovers defective or non-conformities in ODP materials upon such visual inspection, the Contractor shall not utilize such nonconforming or defective materials in the work and instead shall promptly notify the County of the defective or nonconforming condition so that repair or replacement of those materials can occur without any undue delay or interruption to the work.

If the Contractor fails to perform such inspection and otherwise incorporates into the work such defective or nonconforming ODP materials, the condition of which it either knew or should have known by performance of an inspection, Contractor shall be responsible for all damages to County resulting from Contractor's incorporation of such materials into the work, including liquidated or delay damages.

- xiii. In order to arrange for timely payment to the suppliers of ODP materials, Contractor shall promptly submit to County within five (5) days of County's receipt of an invoice from a supplier (i) a copy of the applicable purchase order as receiving report, (ii) copies of the delivery tickets, (iii) written acceptance of the delivered items by the Contractor, and (iv) such other documentation as may be reasonably required by the COUNTY. Upon receipt of the appropriate documentation, the County shall prepare a check drawn to the supplier based upon the data provided by Contractor. This check will be made payable and remitted directly to the supplier. The Contractor agrees to assist the County to immediately obtain partial or final release of waivers as appropriate.
- xiv. The Contractor shall maintain records of all ODP materials it incorporates into the work. The Contractor shall account monthly to the County for any ODP materials delivered into the Contractor's possession, indicating portions of all such materials which have been incorporated into the work
- xv. The Contractor shall be responsible for obtaining and managing all warranties and guarantees for all ODP materials in the same manner and on the same terms as materials obtained by the Contractor as required by the contract documents. All repair, maintenance or damage-repair calls shall be forwarded to the Contractor for resolution with the appropriate supplier or subcontractor.

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The Contractor agrees and understands that it shall undertake all warranty enforcement and other related duties of the County for all ODP materials. Additionally, all ODP materials shall be warranted and guaranteed by the Contractor as part of the Contractor's warranty and guarantee of the work to the same extent and degree as other materials procured and provided to the work by Contractor. Contractor's warranty and guarantee duties shall be governed by and carried out pursuant to the terms of the contract documents. To that end, the Contractor expressly agrees it shall make no distinction in discharging such warranty and guarantee duties and obligations between ODP materials and equipment and materials otherwise supplied by the Contractor.

- xvi. The County shall in no way be liable for any interruption or delay in the public works project, for any defects or other problems with the public works project, or for any extra costs resulting from any delay in the delivery of, or defects in ODP materials. Contractor's sole or exclusive remedy shall be an extension of the time of completion of the public works project for such reasonable time as determined by County.

**6. REQUIREMENTS FOR PURCHASE ORDER ISSUANCE:**

The Procurement Division will issue a Purchase Order to the intended supplier and a deductive change order will be prepared by the County's Project Manager to reduce the amount of the contract with the Contractor by the cost of materials purchased through ODP (including tax savings).

Upon request from the County and in a timely manner, Contractor shall prepare a Purchasing Requisition Request Form which shall, in form and detail acceptable to County, specifically identify the materials which County, in its discretion, has identified and elected to purchase directly as ODP materials. The Purchasing Requisition Request Form shall include:

- a. the name, address, telephone number and a contact person for the material supplier;
- b. the manufacturer or brand, model or specification number of the item;
- c. quantity needed as estimated by Contractor;
- d. the price quoted by the supplier for the materials identified;
- e. any sales tax associated with such quote;
- f. delivery dates as established by Contractor;
- g. the PR and the quote must indicate FOB Destination or Job Site.  
The Owner will not pay shipping and handling charges.

Upon receipt of a Purchase Order Request Form, the PM will initiate a requisition specifying price, quantity, delivery, material/equipment description, etc. and provide a copy of the Purchase Order Request form and all backup to the Procurement Division. Upon receipt of the electronic requisition, the Procurement Division will review all submittals and issue the purchase order.

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The original ODP purchase order, along with a copy of the County's Tax Exemption Certificate and the signed Certificate of Entitlement, will be either e-mailed or faxed and mailed to the material supplier; and a copy will be sent to the Contractor including a copy of the Certificate of Entitlement.

**7. REQUIREMENTS FOR PURCHASE ORDER PAYMENT:**

- a. Upon delivery of ODP materials to such locations as the County may designate, the Contractor shall visually inspect all shipments from suppliers, and sign off on all receiving reports for ODP material delivered or received. The Contractor shall assure that each delivery of ODP materials is accompanied by delivery tickets or such other documentation as is adequate to identify the purchase order against which the purchase is made. This documentation may consist of a delivery ticket and a copy of the invoice from the supplier conforming to the purchase order together with such additional information as the County may require. The Contractor will then forward the delivery tickets to the County to match up with the invoice for payment. The County shall be directly invoiced by the suppliers for all ODP materials. In the event that Contractor receives any invoices (other than copies of invoices the originals of which have been sent directly by the supplier to the County), Contractor shall not pay such invoice and shall immediately notify the supplier that the County must be directly invoiced on all ODP materials.
- b. Invoices for payment will be submitted by the materials supplier to the County. The purchase order number must be noted on all invoices.
- c. Except as expressly stated herein, Contractor shall be fully responsible for all matters relating to the procurement of ODP materials furnished by and incorporated into the public works project including, but not limited to, assuring the correct quantities, verifying documents and the placement of all orders in a timely manner, assuring coordination of purchases, providing and obtaining all warranties and guarantees required by the contract documents, and inspection and acceptance of the materials at the time of delivery. The Contractor shall coordinate delivery locations and schedules, sequence of delivery, loading orientation, and other arrangements normally required by the Contractor for the particular materials furnished. The Contractor shall provide all services required for the unloading, handling and storage of materials through installation. **The County assumes the risk of loss of ODP materials from the time title to such material passes from the supplier at purchase, or upon delivery if allowed by Laws and Regulations.**

**8. REFERENCES:**

- Attachment "A" - Owner Direct Purchase Requisition Form
- Attachment "B" - Certificate of Entitlement
- Attachment "C" - Consumers Certificate of Exemption
- Attachment "D" - Letter of Understanding
- Attachment "E" - Letter of Indemnification
- Attachment "F" - Change Order Form
- Attachment "G" - Example Consent of Surety

## DIRECT PURCHASE REQUISITION

Project Name: \_\_\_\_\_ Request No: \_\_\_\_\_

It is requested that Orange County make arrangements for Direct Purchase by the County of the following item which is included in the work to be done by the Contractor pursuant to the requirements set forth in Contract #Y>

**ITEM** (Brief Description):

**COST** (Value) of item to be purchased:

Total Cost (Value) including taxes and freight charges	\$
Amount of Florida State Sales Tax	\$
Direct Purchase Cost Less Florida State Sales Tax	\$

**PURCHASE** Directly from (Vendor):

Vendor's Complete Company Name:  
Federal Employee Identification No.:

Mailing Address:

Contact Person:  
Position/Title:

Telephone No.:  
Email Address:

**Purchase Deletion:**

This Direct Purchase is to be deleted by Change Order to the contract which has been executed between the Contractor and:

Company/Trade/Sub Contractor Name  
Trade/Sub Contract Execution Date

**REQUEST MADE BY:**

Construction Manager/General Contractor/Design Builder  
By:  
Title:  
Date:

**CERTIFICATE OF ENTITLEMENT**

(For direct purchase of construction materials by a governmental entity pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of Orange County Board of County Commissioners (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012622266C-O, affirms that the tangible personal property purchased pursuant to Purchase Order Number \_\_\_\_\_ from \_\_\_\_\_ (Vendor) on or after \_\_\_\_\_ (date) will be incorporated into or become a part of a public facility as part of a public works Contract # Y\_\_\_\_\_ with \_\_\_\_\_ (Name of Contractor) for the construction of \_\_\_\_\_.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

*Initial each of the following requirements.*

- \_\_\_\_\_ 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.
- \_\_\_\_\_ 2. The vendor's invoice will be issued directly to Governmental Entity.
- \_\_\_\_\_ 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.
- \_\_\_\_\_ 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.
- \_\_\_\_\_ 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S. and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

\_\_\_\_\_  
Johnny M. Richardson, CPPO, CACM  
Manager, Procurement Division

\_\_\_\_\_  
Date

Federal Employer Identification Number: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

**You must attach a copy of the Purchase Order to this Certificate of Entitlement.**

Do not send to the Florida Department of Revenue.

This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.



## Consumer's Certificate of Exemption

DR-14  
R. 04/11

Issued Pursuant to Chapter 212, Florida Statutes

85-8012622266C-0	10/31/2012	10/31/2017	COUNTY GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

ORANGE COUNTY BOARD OF COUNTY  
COMMISSIONERS  
201 S ROSALIND AVE 4TH FL  
ORLANDO FL 32801-3527

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 04/11

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



**LETTER OF UNDERSTANDING**

CM/DB/GC \_\_\_\_\_, in its capacity as Construction Manager/Design Builder/General Contractor, agrees that the direct purchase of \_\_\_\_\_ by Orange County, Owner, from \_\_\_\_\_, as Supplier/Vendor, does not in any way or manner diminish or modify the contractual duties of the Construction Manager/Design-BUILDER/General Contractor to the Owner insofar as the inspection, handling, storage, protection, and installation of the aforementioned direct purchase item into the Work is concerned and that such duties pertinent thereto as are set forth in the contract between CM/DB/GC, as Construction Manager/Design-BUILDER/General Contractor, and Orange County, as Owner, remain unchanged.

ORANGE COUNTY  
BOARD OF COUNTY COMMISSIONERS

CM/DB/GC

By: \_\_\_\_\_  
Johnny M. Richardson, CPPO, CACM  
Manager, Procurement Division

By: \_\_\_\_\_

\_\_\_\_\_

Name Typed

Date: \_\_\_\_\_

\_\_\_\_\_  
Title

**LETTER OF INDEMNIFICATION**

The County does hereby undertake to indemnify \_\_\_\_\_ (CM/DB/GC) from any and all liability for unpaid sales tax which the CM/DB/GC may suffer as a result of claims, demands, costs or judgments against the CM/DB/GC, made by or in favor of the State of Florida on occasion by any claim on account of failure of the CM/DB/GC to pay Florida State taxes on materials purchased by County under this Purchase Order. The County agrees to defend against any such claims or actions brought against the CM/DB/GC whether rightfully or wrongfully brought or filed. The CM/DB/GC agrees that it will promptly notify the County in writing of any such claim, demand or action.

ORANGE COUNTY  
BOARD OF COUNTY COMMISSIONERS CM/DB/GC

By: \_\_\_\_\_ By: \_\_\_\_\_  
Johnny M. Richardson, CPPO, CFCM,  
Procurement Division

\_\_\_\_\_  
Name Printed

Date: \_\_\_\_\_  
\_\_\_\_\_  
Title:

**ORANGE COUNTY PROCUREMENT DIVISION  
CHANGE ORDER REQUEST FORM**

DATE	DEPARTMENT/DIVISION	CONTACT NAME	CONTACT PHONE

CHANGE ORDER NO.	VENDOR	DOCUMENT NO.	DOOC	POOC	CONTRACT NUMBER	ORIGINAL DOCUMENT APPROVAL BUYER/PA/CA NAME

**INCREASE, DECREASE OR DELETE COMMODITY LINE**

CMDTY. LINE NO.	ACTION		PREVIOUS LINE DOLLAR AMOUNT	NEW LINE DOLLAR AMOUNT	COMMODITY LINE DESCRIPTION/COMMENTS	NET DOLLAR CHANGE
	FROM	TO				

**ADD COMMODITY LINE**

CMDTY. LINE NO.	CMDTY. CODE	DESCRIPTION		QTY.	UNIT OF MEAS.	UNIT COST	ACCOUNTING LINE	NET DOLLAR CHANGE
		FOR D.O. YOU MUST SPECIFY AN MA LINE	MA LINE					

**ACCOUNTING LINE CHANGE**

CMDTY. LINE NO.	ACCTG. LINE NO.	FROM AMOUNT	FROM ACCOUNTING LINE	TO AMOUNT	TO ACCOUNTING LINE

**OTHER CHANGES**

DESCRIBE

**ENCUMBERED/DE-ENCUMBERED (REQUIRED FOR ALL TRANSACTIONS)**

ORIGINAL PO/DO AMT.	NET DOLLARS PREVIOUS C/O <input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	NET DOLLARS FOR THIS C/O <input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	DOCUMENT TOTAL AFTER THIS C/O

**CONTRACT AMOUNT**

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O <input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	NET DOLLARS FOR THIS C/O <input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	CONTRACT TOTAL AFTER THIS C/O

- CANCEL ENTIRE PO/DO
- DO NOT MAIL VENDOR COPY

**JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)**

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*By signing this agreement, the Contractor hereby releases the County, its agents and employees from any and all liabilities under this contract for further equitable adjustments and/or claims associated with this change order.*

VENDOR/ CONTRACTOR AUTHORIZATION \_\_\_\_\_ DATE: \_\_\_\_\_

DEPARTMENT APPROVAL SIGNATURE \_\_\_\_\_ DATE: \_\_\_\_\_

**OFFICIAL PROCUREMENT DIVISION USE ONLY**

PROCUREMENT DIVISION APPROVAL: _____	DATE: _____
ADD THE FOLLOWING TEXT TO PO/DO: TRACK CHANGES: <input type="checkbox"/> YES <input type="checkbox"/> NO	CHANGE AWARD AMOUNT TO : _____

CHANGE ORDER REQUEST FORM CONTINUATION SHEET

CHANGE ORDER NO.	DOCUMENT NUMBER

**INCREASE, DECREASE OR DELETE COMMODITY LINE**

CMDTY. LINE NO.	ACTION		PREVIOUS LINE DOLLAR AMOUNT	NEW LINE DOLLAR AMOUNT	COMMODITY LINE DESCRIPTION/COMMENTS	NET DOLLAR CHANGE
	FROM	TO				

**ADD COMMODITY LINE**

CMDTY. LINE NO.	CMDTY. CODE	DESCRIPTION		QTY.	UNIT OF MEAS.	UNIT COST	ACCOUNTING LINE	NET DOLLAR CHANGE
		FOR D.O. YOU MUST SPECIFY AN MA LINE	MA LINE					

**ACCOUNTING LINE CHANGE**

CMDTY. LINE NO.	ACCTG. LINE NO.	FROM AMOUNT	FROM ACCOUNTING LINE	TO AMOUNT	TO ACCOUNTING LINE

**OTHER CHANGES**

DESCRIBE

Date

Contractor/Trade Contractor/Subcontractors Name

Point of Contact

Address

Re:Orange County Project Name and Contract Number

Please be advised that we have reviewed a copy of Deductive Change Order No. \_\_\_\_ issued to (CM/DB/GC) and we acknowledge that its obligation under our Payment and Performance Bond remains unmodified and in full force and effect, notwithstanding that Orange County has entered into a separate Purchase Order with (Supplier) for the direct purchase of the Materials deducted and deleted from the Contract by the Deductive Change Order.

Sincerely,  
(Name of Attorney in Fact for Surety)  
Attorney in Fact  
(Name of Surety)

**NOTE: Must be accompanied by effectively dated Power of Attorney**