

**CLEVELAND PUBLIC LIBRARY**

**Finance Committee**  
**March 13, 2012**

**CHANGE ORDER #002 PHASE I TECH CENTRAL**

**WHEREAS,** On November 17, 2011 The Board of the Library Trustees awarded the combined general, furniture, electrical, mechanical, plumbing contracts to Sterling Professional Group and technology to US Communications and Electrical, Inc.; and

**WHEREAS,** The Board of Library Trustees can in its descretion approve written change orders and subsequently amend the contract sum; and

**WHEREAS,** Bostwick design partnership has reviewed the necessity of the following and recommends acceptance as detailed in the attached:

<b>Contractor</b>	<b>Change</b>	<b>Amount</b>	<b>Description</b>
Sterling Professional Group	C0-002	\$508.00	Card Reader and Upgraded Electric Strike

now therefore be it

**RESOLVED,** That the change order above be approved with the \$508.00 increase being charged to the building and repair fund: Account 40190105-55300-10901



CLEVELAND PUBLIC LIBRARY  
www.cpl.org

---

---

**CLEVELAND PUBLIC LIBRARY  
OFFICE OF PROPERTY MANAGEMENT**

---

---

**To:** Carrie Krenicky  
**From:** Myron Scruggs  
**Subject:** Change Order #002 (Sterling Professional Group)  
**Date:** March 08, 2012

**Change Order #002**

This change order is needed to install a card reader and upgraded electric strike. The cost of this will be \$508.00.



AIA®

# Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 002	OWNER: <input type="checkbox"/>
CPL Main Branch Consolidation	<b>DATE:</b> 23 Februray 2012	ARCHITECT: <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 11001	CONTRACTOR: <input type="checkbox"/>
	<b>CONTRACT DATE:</b> 8 December 2011	FIELD: <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction, Furniture, Electrical, Mechanical, Plumbing	OTHER: <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

In order to accommodate an Owner requested change in the functioning of door 100A: add a card reader and revise the electric strike as described in Contractor proposal dated February 21, 2012, copy attached.

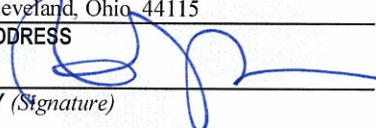
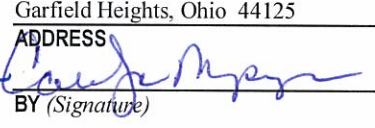
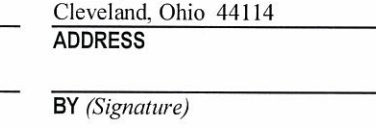
The original Contract Sum was	\$ 679,000.00
The net change by previously authorized Change Orders	\$ -300.00
The Contract Sum prior to this Change Order was	\$ 678,700.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 508.00
The new Contract Sum including this Change Order will be	\$ 679,208.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 1 May 2012.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<u>Bostwick Design Partnership</u> ARCHITECT (Firm name)	<u>Sterling Professional Group</u> CONTRACTOR (Firm name)	<u>Cleveland Public Library</u> OWNER (Firm name)
<u>2729 Prospect Avenue</u> Cleveland, Ohio 44115 ADDRESS	<u>5531 Turney Road</u> Garfield Heights, Ohio 44125 ADDRESS	<u>325 Superior Avenue</u> Cleveland, Ohio 44114 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Richard L. Ortmeier</u> (Typed name)	<u>William J. Snodgrass</u> (Typed name)	<u>Myron Scruggs</u> (Typed name)
<u>FEB 23, 2012</u> DATE	<u>2/29/12</u> DATE	 DATE

# *SPG* – CHANGE ORDER #2

## # 2 – CARD READER AND UPGRADED ELECTRIC STRIKE

PROJECT: Cleveland Public Library –  
Main Library Consolidation Project  
Phase 1 Tech Central

SUBMIT TO: Bostwick Design Partnership  
2729 Prospect Avenue  
Cleveland, OH 44115  
Telephone: (216) 621-7900

CONTRACTOR: Sterling Professional Group  
5531 Turney Road  
Garfield Heights, Ohio 44125  
Telephone: (216) 475-7670 Fax: (216) 475-7675

**Please see the attached cost add credit change order to provide HID Thinline II Prox Reader #5395 and HES 1006 Electric Strike per revised specification.**

**Contact us with any questions.**

**Thank you,**

*Carolyn Mysza*







**ORDER TOLL FREE: 800.589.5895**  
 CLEVELAND | 4550 Willow Pkwy, Cleveland, OH 44125: 216.341.3300, fax: 216.341.3300  
 AKRON-CANTON | 7505 Freedom Ave, N. Canton, OH 44720: 330.494.7255, fax: 330.494.7284

HOLLOW METAL DOORS AND FRAMES / WOOD DOORS / BUILDERS HARDWARE / TOILET ACCESSORIES / ACCESS CONTROL / SHOP FABRICATION

**BID PROPOSAL**

Date:	February 7, 2012	To:	Sterling Professional Group
Project:	Cleveland Public Library Tech Center	Attn:	Irene Kopp
Quote#:	Z020712C-DM	Fax#:	
Quoted By:	Dan McKee	Email:	ikoppspg@sbcglobal.net
Contact Info:	(216) 658-2630	Page(s)	1 of 1
Email:	dan_mckee@clevelandvicon.com		

**OPENING 100A - RECEPTION TO WORK AREA**

Add HID Thinline II prox reader #5395  
 Upgrade to a HES 1006 electric strike

**ADD                    \$470.00  
 (+ tax)**

**TERMS AND CONDITIONS**

*\*Net 30 Days    \*\*No taxes are included    \*\*\*No BAA, ARRA and LEED compliance unless noted otherwise*

This quotation is valid for a period of 30 days and is based on delivery of all goods within 9 months after approval of the schedule. No installation is included in this quotation unless stated in the quotation. Price quoted is with the understanding that an approved schedule is received by us within 30 days after submittal, including all key requirements, or this quotation is subject to change. We will not accept backcharges unless agreed to in writing prior to a backcharge being made. Delivery and payment must be made as materials are received from our suppliers. Invoices not paid within 30 days shall be subject to 1 1/2% (18% Annual) servie charge.

We will endeavor to meet your delivery requirements but cannot be liable for unavailability of materials through causes beyond our control. If your job is not ready for delivery of material, we will store and insure the goods at our warehouse at no additional cost provided you agree to make payment in full within 30 days from the date you are invoiced. Reasonable doubt of purchaser's financial responsibility shall entitle us to stop or decline the shipment or stop stop material in transit without liability until purchaser shall have paid for the material or satisfied us of his responsibility.

We thank you for the opportunity of submitting this proposal and hope we have the opportunity of fulfilling these requirements for you!

**THE CLEVELAND VICON CO., INC.**

**ACCEPTANCE: PLEASE FILL IN COMPLETELY AND RETURN**

The undersigned agrees to accept the above proposal that will create a binding contract.

First deliveries will be accepted on or after \_\_\_\_\_ . Deliveries to be completed by \_\_\_\_\_ .

**COMPANY:** \_\_\_\_\_                    **BY:** \_\_\_\_\_                    **DATE:** \_\_\_\_\_