



Agenda Item Request Form

ITEM: Consideration of Approval of Change Order #1 associated with the cranes supplied and installed by ACE INDUSTRIES Crane & Hoist (ACE) for the Aluminum Fabrication Building (AFB) project in the amount of \$81,353.00. This Change Order is incorporated in the Triumph Gulf Coast Grant.

Background Information: The City of Panama City (City) entered into a Grant Award Agreement (Grant) with Triumph Gulf Coast, Inc. (Triumph) and the Eastern Shipbuilding Group, Inc. (ESG) on August 1, 2019. This Grant is to provide funding for the infrastructure improvements including platens, dredging, bulkhead installations, launch ways, equipment and warehouse facilities on an easement owned by the City.

As noted per the attached **Eastern Shipbuilding Group (ESG) approves this Change Order #1** for ACE's provision of (a) Payment and Performance Bonds to comply with contractual requirements of the City which were not specified as a requirement in the bid documentation advertised by the City (b) Crane Runway End Stops subsequently requested by ESG and (c) Freight associated with transport of the cranes which was not specified as a requirement in the bid documentation advertised by the City.

DEPARTMENT HEAD RECOMMENDATION: Tim McGuffin – Director PMO, Award to ACE INDUSTRIES Crane & Hoist.

Budget Impact: None

Budgeted? Yes: No: How Much budgeted? [Click here to enter text.](#) If more,

[where do you suggest funds come from?](#)

Reimbursement from the Triumph Gulf Coast Grant

Cost Center Affected: [Click here to enter text.](#)

Personnel \$ [Click here to enter text.](#)

Operating \$ [Click here to enter text.](#)

Capital \$ [Click here to enter text.](#)

Revenue \$ [Click here to enter text.](#)

Requested By: Tim McGuffin – Director PMO

Date: 1/5/2022



INVOICE #	4371101-R1
DATE	12/20/2021

Phone: (800) 733-2231 Fax: (800) 628-3648

Sold To	34251 City of Panama City PO Box 1880 Panama City, FL 32402
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Ship To	02 Eastern Shipbuilding 731 Massalina Drive Panama City, FL 32401
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Customer PO	Ship Date	SalesPerson	Terms	Tax Code	Doc #	WH	Freight	Ship Via
	9/22/21	John Kerr	N30	FL103	876427	43	PPY & Add	Best Way
Item	Description	Ordered	Shipped	B/O	UM	Price	Per	Extension
Change Order 01 to PO#2021-00000828								
	Performance Bond	1	1	0	EA	\$14,073.00	EA	\$14,073.00
	Runway End Stops	1	1	0	EA	\$2,000.00	EA	\$2,000.00
	Freight	1	1	0	EA	\$65,280.30	EA	\$65,280.00
Thank you for your business.				Labor/Parts	Freight	Sales Tax	Total Due	
				\$16,073.00	\$65,280.00	\$0.00	\$81,353.00	

Ace Representative Lance White, VP of Sales

ESB Representative Greg Buehler PROJECT MANAGER

City Representative _____