



LEE COUNTY BOARD OF COMMISSIONERS
DENNIS WICKER CIVIC CENTER
1801 NASH STREET
SANFORD, NC 27330

October 21, 2024

MINUTES

Roll Call

Present: Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

CALL TO ORDER

Chairman Smith called the meeting to order at 6:00 p.m.

INVOCATION

Commissioner Sharpe led the Board in a moment of silence and in the Pledge of Allegiance.

PLEDGE OF ALLEGIANCE

I. ADDITIONAL AGENDA

Motion: Motion to approve the agenda as amended.

Mover: Taylor Vorbeck

For: 6 - Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Absent: 1 - Dr. Andre Knecht

Motion Result: Passed

II. APPROVAL OF CONSENT AGENDA

Chairman Smith requested to remove Item II. H. "Amended Resolution Delegating Limited Authority to the Assistant County Managers to Award and Execute Contracts on Behalf of Lee County" from the Consent Agenda.

Motion: Motion to approve Consent Agenda as amended.

Mover: Taylor Vorbeck

For: 6 - Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Absent: 1 - Dr. Andre Knecht

Motion Result: Passed

- II.A Minutes from the September 16, 2024 Regular Meeting
BOC Regular Meeting Minutes_9-16-24_final.pdf
- II.B September 16, 2024 Closed Sessions Minutes
- II.C Minutes from the October 7, 2024 Regular Meeting
BOC Regular Meeting Minutes_10-7-24_final.pdf
- II.D VIPER Program - Approval of Contract with Motorola Solutions, Inc. for Antenna System.
II. D. LeeCounty_MattBritt_QUOTE-2729808-4_LeeCountyCourthouseDetentionCenterBDA_V.2_-_07.26.2024.pdf
- II.E VIPER Program - Approval of Purchase with Carolina Recording Systems
II. E. CRS_Quote___-Q-00270_-_Lee_County_Sheriff_s_Office_-_AIS_Integration__002_.pdf
- II.F VIPER Program - Approval of Contract Amendment with Kinetic Business (Windstream)
II. F. COUNTY_OF_LEE_-_2809834.pdf
- II.G FY 2025 Senior Health Insurance Information Program (SHIIP) Grant
NCDOI SHIIP FY 25 allocation.pdf
Department Grant Information Form FY 2025 SHIIP.pdf
- II.I Refund and Release Report for September 2024
Gen Statute 105.pdf
RELEASE CODES SPREADSHEET.pdf
September 2024 Personal Property Abatement Report.pdf
September 2024 Real Property Abatement Report.pdf
- II.J Resolution Authorizing the Conveyance of Property Located at 615 Magnolia Street to the City of Sanford
Resolution 615 Magnolia Street-City of Sanford.pdf
- II.K Resolution Authorizing the Sale of Property Located at 836 Running Cedar Trail
Running Cedar Packet.pdf
Running Cedar Resolution.pdf
- II.L Request for Approval to Accept 2024 Homeland Security Grant Funding
Notice of Award - HSGP Sonar Boat.pdf

II.M Resolution Declaring Equipment as Surplus Property

Surplus_Property_Resolution_and_Advertisement_Equipment_2024.pdf
f Surplus_Property_Photos_2024.pdf

II.N Change Order for the Lee County Library project to include two additional add alternates

LCL - PCCO-001 Add'l Accepted Alt-10.11.24.pdf

II.O Consideration of Appointment of Tammy Davidson to the Adult Care Home Community Advisory Committee

II.P Update the pricing sheet for the Athletic Park and Library amenities

Exhibit A ADMIN - Sponsorship_Naming Rights Policy - 10-2-23 Executed.pdf Exhibit B List of Naming and Presenting Sponsorship Opportunities.pdf Exhibit B Updated List of Naming and Presenting Sponsorships.pdf

III. SPECIAL PRESENTATION

Commissioner Andre Knecht arrived at 6:06 p.m.

III.A Resolution Supporting Operation Green Light for Active Military Service

Members in Transition to Civilian Life (Veteran Status)

With Veteran's Day approaching, the National Association of Counties (NACo) and North Carolina Association of County Commissioners (NCACC) are encouraging counties to adopt the attached resolution for Operation Green Light to show support for veterans by lighting up buildings and residences green for November 6-12, 2024. By shining a green light, the County governments and our residents will let veterans know they are seen, appreciated and supported. Chairman Kirk Smith presented a "Resolution in Supporting Operation Green Light for Active Military Service Members in Transition to Civilian Life (Veteran Status)".

Motion: Motion to approve "Resolution in Support of Operation Green Light for Active Military Service Members in Transition to Civilian Life (Veteran Status)" as presented.

Mover: Cameron Sharpe

For: 7 - Dr. Andre Knecht, Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Motion Result: Passed

Motion: Motion to amend resolution to include names of the veterans on the respective referenced Boards and those in attendance at the meeting. Mover: Robert Reives

For: 7 - Dr. Andre Knecht, Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Motion Result: Passed

IV. PUBLIC COMMENTS

No public comments were provided.

V. OLD BUSINESS

V.A Lee County Athletic Park Construction - Change Orders

Development Services Director Brandon Key presented a summary of Change Orders presented by Sanford Contractors for the Lee County Athletic Park construction including PCO #14, #15, #16, and #17-2. The change orders requested are for items discovered during construction and are for the benefit of the park. Change Order #14 (Duct Bank Reduction Credit) is the credit that was provided for the cement duct bank that was reduced in areas that will not see vehicle traffic and do not show any potential to damage electrical conduit. Change Order #15 (Credit for Entrance Paving at Hwy 42) is to remove expense related to paving for the driveway entrance at Highway 42 which will not have the paving completed until the widening for the highway occurs. This work will be performed by NCDOT's contractor for the highway widening at the time of the highway renovation. Change Order # 16 (Fields 9 and 10 Storm Drain Revisions) is related to standing water that was noted on the sides of the field and identified as a future problem if left unaddressed. Additional drainage was recommended to ensure there are no issues with standing water to the side of the fields after construction. Change Order #17-2 (Booster Pump System) is an addition to the designed irrigation system to meet water pressure needs. The original designs for the irrigation system used water meters only with the original calculations on the water system providing enough water pressure to operate the irrigation system. During the construction, additional water pressure measurements were taken and it was discovered that booster pumps would be required to properly operate the irrigation system on all the fields.

PCO - 14 Duct Bank Credit.pdf

PCO -15 Paving Credit.pdf

PCO 16 - Field 9 & 10 Drainage.pdf

PCO 17-2 Booster Pump Revision.pdf

Motion: Motion to approve change orders # 14, 15, 16, and 17-2 for the Lee County Athletic Park as presented.

Mover: Cameron Sharpe

For: 7 - Dr. Andre Knecht, Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Motion Result: Passed

V.B OT Sloan Park Accessibility Project - Bid Acceptance

The original project included pavilion/restroom renovations, retaining wall, playground and surfacing, playground entry gates, about 4,500 square feet of sidewalk, parking striping for handicap spaces, parking improvements, landscaping, site preparation, lighting, site furnishings, and fencing. The first project bid dates were January 8, 2024 -February 15, 2024, but only two bid submissions were received. A rebid was held February 26, 2024 - March 21, 2024 with three bid submissions received, but all were over budget. The lowest base bid was \$125,000 over budget. Parks and Recreation Director Joseph Keel worked with NC Parks and Recreation to reduce the scope in order to allow the project to move forward within the current budget. The reduced scope includes removal of the restroom renovation and 3,000 square foot of sidewalk. A new bid period was held September 5, 2024 - September 26, 2024 and three bid submissions were received. The lowest bid did not provide enough contingency in the project budget, so Lee County worked with the engineer/architect and general contractor for a cost reduction. WithersRavenel (engineer/architect) agreed to withdraw construction administration and observation services from their contract, which released \$18,312.50 of funds to the project. The tasks will now be overseen by Lee County Development Services. Sanford Contractors (general contractor) also agreed to deduct \$4,001.21 from their base bid, making the revised bid amount total \$149,335.44. Both of these reduction will allow the current budget to cover the project and move forward with construction and playground installation.

2024.10.07 OT Sloan-WR Amend1.pdf

OT Sloan Revised Proposal 10.10.24 Rev1.pdf

Motion: Motion to accept bid from Sanford Contractors for the OT Sloan Park Accessibility Project in the amount of \$149,335.44.

Mover: Robert Reives

For: 7 - Dr. Andre Knecht, Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Motion Result: Passed

V.C USDA lease for space located at the McSwain Center

The USDA Service Center leases approximately 4,186 square feet of space at the McSwain Center. At its September 16, 2024 regular board meeting the Board of Commissioners considered a new lease amendment, Amendment VI, in which the USDA would pay the County an annual rent of \$31,538.04 monthly representing \$7.53 per square foot, from January 1, 2024 through December 31, 2028. At the meeting, the Board approved a lease with that rate until December 31, 2024 and asked for a new rate effective January 1, 2025. After consulting with the Tax Office, Lee County proposed a rate of \$13.00 per square foot for an annual rent amount of \$54,418.00. The USDA agreed to that amount to begin effective October 1, 2024. Based on the new rate, the new annual rent amount is \$54,518.00 through December 21, 2028.

USDA NC LeeCo Sanford Extension LA 6 (002).pdf

Motion: Motion to approve USDA lease for space located at the McSwain Center.

Mover: Robert Reives

For: 7 - Dr. Andre Knecht, Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Motion Result: Passed

VI. NEW BUSINESS

VI.A Consideration of Appointment of James Murray to the Fire Advisory Board

Mr. James Murray submitted an application for reappointment to the Lee County Fire Advisory Board (FAB). Mr. Murray has served on the Fire Advisory Board since 2020 in the Business/Industry seat, but has since retired from his position. He has asked that the Board consider his extensive experience with industry and his service with the FAB and allow him to continue serving. The appointment would be made to a General Public seat with a modification to the current roster moving Drew Womble from a General Public seat to a Business/Industry seat based on his current employment qualifications.

Motion: Motion to approve appointment of James Murray to the Fire Advisory Board for a General Public seat and move Drew Womble to a Business/Industry seat.

Mover: Mark Lovick

For: 7 - Dr. Andre Knecht, Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Motion Result: Passed

VII. MANAGERS' REPORTS

VII.A Monthly Financial Reports

Finance Director Candace Iceman presented the September 2024 Monthly Financial Report.

July 2023 Sales Tax Report.pdf

Monthly Budget Report FY 2024-2025 SEPT 2024 (BOC)v2.pdf

VII.B County Manager's Monthly Report

County Manager Lisa Minter presented the October 2024 County Manager's Monthly Report, a copy of which is attached and included in these minutes.

County Managers Report - 10-21-2024.pdf

Library_September 2024_Director_Report.pdf

Parks and Rec Board Meeting Minutes_August 2024.pdf

PERMIT ISSUANCE REPORT- SEPTEMBER 2024.pdf

Tax_Monthly Managers Report September 2024.pdf

TRC Agenda_October 2024.pdf

CHSA OCT 2024 AGENDA

VIII. COMMISSIONERS' COMMENTS

IX. CLOSED SESSIONS

The Board went into Closed Session at 6:36 p.m.

Motion: Motion to go into closed session per North Carolina General Statute 143-318.11(a)(4) for economic development and per 143-318.11(a)(6) to discuss the qualifications and performance of an employee.

Mover: Dr. Andre Knecht

For: 7 - Dr. Andre Knecht, Robert Reives, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Motion Result: Passed

Motion: Upon return from closed session, a motion was made to grant the County Manager a 1% increase in salary.

Mover: Cameron Sharpe

For: 4 - Dr. Andre Knecht, Cameron Sharpe, Kirk Smith, Mark Lovick

Against: 2 - Bill Carver, Taylor Vorbeck

Absent: 1 - Robert Reives

Motion Result: Passed

ADJOURN

Commissioner Reives departed the meeting at 7:31 p.m.

The Board returned from Closed Session at 7:33 p.m.

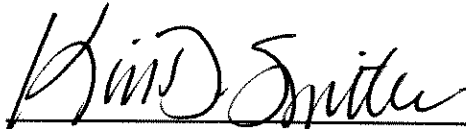
Motion: Motion to adjourn. The meeting adjourned at 7:35 p.m.

Mover: Taylor Vorbeck

For: 6 - Dr. Andre Knecht, Cameron Sharpe, Kirk Smith, Bill Carver, Mark Lovick, Taylor Vorbeck

Absent: 1 - Robert Reives

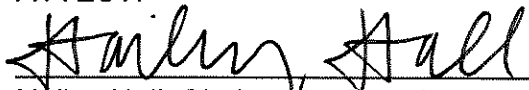
Motion Result: Passed



Kirk D. Smith, Chairman

Lee County Board of Commissioners

ATTEST:


Hailey Hall, Clerk to the Board



QUOTE-2729808
 Lee County Courthouse/Detention
 Center BDA

Billing Address:
 LEE COUNTY EMERGENCY
 SERVICES
 225 S STEELE ST
 SANFORD, NC 27330
 US

Quote Date:07/26/2024
 Expiration Date:09/24/2024
 Quote Created By:
 Martin Chriscoe
 Account Manager
 martinchriscoe@callmc.com
 919-9800925

End Customer:
 LEE COUNTY EMERGENCY SERVICES
 Matt Britt
 mbritt@leecountync.gov
 919-718-4670

Contract: 19144 - 725G NORTH
 CAROLINA, STATE OF (NON-ARIBA
 BASED POS)
 Payment Terms:30 NET

Summary:

STATE CONTRACT 725G

Description of Work

Design, installation, commissioning, and acceptance testing of a public safety DAS supporting 700/800MHz and rebroadcasting NC VIPER network (WRJH475) at Lee County Courthouse/Detention Center.

Line #	Item Number	Description	Qty	Sale Price
Product Services				
1	LSV01Q03256A	DAS INSTALLATION/COMMISSIONING SERVICES	1	\$202,621.21

Grand Total **\$202,621.21(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~#: 36-1115800

<u>General</u>
The quotation is based on the scope of work and drawings provided by the Customer.
The customer will coordinate implementation approval from the Facility Owner.
As-builts and submittal package including benchmark results will be provided to owner at completion of project.
System frequencies & technologies are limited to those specified by the equipment manufacturer.
<u>Public Safety</u>
For VHF, UHF, 700 MHz, 800 MHz quotes, the customer is responsible for verifying the frequencies required, channels required, and system design with the AHJ.
For VHF and UHF systems, the quote assumes spacing between Tx and Rx frequencies are spaced at least 4 MHz apart.
Facility Owner is responsible for all cabling & conduit between DAS and Fire Alarm Panel, the cost of which is excluded from this quote.
All indoor coax & fiber installed in plenum space is plenum rated. No coaxial or fiber cable in this quotation is rated for burn survivability nor installed in conduit. For burn survivability and conduit, please request a re-quote.
Fire Alarm interface installation and programming provided by others and is not included in this quote.
The Fire Alarm Panel Interface Relay contacts are to be Normally Open.
The Fire Alarm Panel Interface Relays must support 6 alarm inputs.
Venue is responsible to have Fire Alarm Control Panel Relay delivered to within 3' of the PS Repeater and BBU.
Venue shall have Fire Alarm Contractor Program Relay Definitions into Control Panel.
BDA equipment has alarm contacts that comply with IFC section 510- Any additional contacts will result in a change order
Design assumes -95dBm RSSI over 95% of the coverage area.
Design assumes -95 dBm RSSI with 99% reliability for critical areas as defined by local NFPA/IFC requirements.
Design Assumes a grid test consisting of 20 measurements per floor will be acceptable for final inspection results per NFPA requirements.
Remote Monitoring of Alarms is not included in quote.
As-builts and submittal package including benchmark results will be provided to owner at completion of project
Rooftop Donor signal control channel is at least -75 dBm at the donor antenna.
This proposal assumes the donor signal is consistent and does not fluctuate more than 6 dB (+/- 3 dB), as measured outside of the building.
Motorola Solutions cannot be held responsible for failing amplifiers at the tower providing inconsistent donor signals. The proposal assumes steady/consistent output power from the donor tower.
Sidewall Mounting of the Donor Antenna is allowed by the building owner and will not require stealthing.
Roof Penetration and weather sealing is to be provided by the venue and is not included in this quote.
Customer will provide a suitable Fire-Rated room if required by code.
Assumes building is covered by NFPA 13 compliant sprinkler system.
<u>Implementation</u>
Union labor is not included in this quote.
Asbestos abatement is not included in this quote. Customer must disclose the presence of any known asbestos.
The facility has built-in ladders/stairs for accessing the roof and pulley/mechanical lift will be provided to place materials on roof.
Elevator Service is assumed to be available for movement of materials and personnel.
Roof penetrations for donor lines are either existing and accessible or will be provided by the venue.
Antennas on Roof or Side of building do not require Stealthing.

All proposed cable paths are accessible via drop ceiling tiles, crawl space, or access panels. J-hooks or existing cable tray will be used to support coaxial cable above ceiling.
Conduit, cable tray, and raceway are not included with this quote.
Riser Space between floors is available. Coring between floors is excluded from this quote.
Adequate space for the equipment exists and is authorized for use within existing Telecom closets.
Ladders in excess of 10' are not required.
Adequate Electrical Service and Grounding is available within 6' of the active equipment locations.
If multiple buildings are to be served, this quote assumes that Customer has existing conduit pathways between buildings and that they have space and are serviceable.
Any damage after installation caused by other trades will result in a change order.
Installation services will be conducted during normal business hours (8 am to 5 pm, Monday through Friday).
Patching and painting not included in quote- assumes access panels will be available for access to ceiling.
Phasing is not included in quotation. Quote assumes work will be completed in one deployment. Any additional phasing requirements/trips will result in a change order.



ACCOUNT MANAGER:

Nelly Torres
 Customer Success
 Manager
 (252) 375-6579
 nelly.torres@crsnc.com

SHIP TO:

Kyle Edwards
 kedwards@leecountync.gov
 1401 Elm Street
 Sanford, NC 27331

BILL TO:

Kyle Edwards
 kedwards@leecountync.gov
 106 Hillcrest Drive
 Sanford, NC 27330

QUOTE #
Q-00270

QUOTE DATE:
 08/14/2024

QUOTE EXPIRATION:
 03/28/2025

EVENTIDE NEXLOG 740 DX

PRODUCT DETAILS		QUANTITY	UNIT PRICE	EXT. PRICE
DX939	DX Series 8 Channel VoIP Add-On	2	\$1,920.00	\$3,840.00

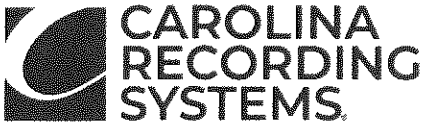
P25 RADIO INTEGRATION

PRODUCT DETAILS		QUANTITY	UNIT PRICE	EXT. PRICE
271141	Mandatory license fee for Initial Astro System Release - for end-customer with ONE AIS (or FIRST AIS) (Non-Discountable; must be pre-paid)	1	\$54,995.00	\$54,995.00
209220	Integration to Motorola ASTRO 25 system - Initial ASTRO version - SINGLE AIS	1	\$14,995.00	\$14,995.00
115015	Initial license processing, handling and management per end user for P25 or TETRA; (Manadory - Non-Discountable)	1	\$3,500.00	\$3,500.00
324720-DX	DVSI 2-Port Decoder for NexLogDX (for P25, DMR, MOTOTRBO, NXDN) - Max 8	1	\$3,000.00	\$3,000.00

INSTALLATION SERVICES

PRODUCT DETAILS		QUANTITY	UNIT PRICE	EXT. PRICE
INSTALL	Connection, configuration and testing of resources	1	\$5,000.00	\$5,000.00





QUOTE SUMMARY	AMOUNT
Eventide NexLog 740 DX	\$3,840.00
P25 Radio Integration	\$76,490.00
Installation Services	\$5,000.00
TOTAL:	\$85,330.00

Taxes, shipping, handling, and other fees may apply.

Optional items that are quoted may not be included in the Quote Summary Total. If Optional items are selected, the additional cost will be added to the total when not already applied.

We reserve the right to cancel orders.

Order Remittance: Contact your CRS Account Manager for processing.

ACCEPTANCE

CRS / Carolina Recording Systems, LLC

Lee County Sheriff's Office

SIGNATURE Nelly Torres
 NAME Nelly Torres
 DATE 08/14/2024

SIGNATURE Kirk D. Smith
 NAME Kyle Edwards Kirk D. Smith
 DATE 08/14/2024 10/21/2024

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act

Candace Human
 Finance Officer, Lee County

AMENDMENT TO WINDSTREAM AGREEMENT

This AMENDMENT ("Amendment") effective as of the latter of the signature dates below, amends the Agreement, in addition to any and all related addenda or amendments (collectively, the "Agreement"), by and between COUNTY OF LEE ("Customer") and the Windstream legal entity(ies) providing the Service to Customer, as identified on Customer's bill ("Windstream").

TERMS OF AMENDMENT

Windstream and Customer hereby agree to amend the Agreement by moving, adding or changing Services at an existing Service location or adding a new Service location, as identified in Quote# 2809834, attached hereto and hereby incorporated into the Agreement. The Services to be provided at such Service locations and rates for the same are also set forth in the Quote, along with other applicable terms and conditions.

Except as modified by this Amendment, the terms and conditions set forth in the Agreement remain unchanged. All amended Services are subject to the Term stated on the Quote.

IN WITNESS WHEREOF, this Amendment is hereby duly executed by an authorized representative of each Party hereto.

<u>COUNTY OF LEE</u>	<u>WINDSTREAM</u>
AUTHORIZED REP. (PRINTED NAME): <u>King D. Smith</u>	AUTHORIZED REP. (PRINTED NAME): _____
SIGNATURE: <u>[Signature]</u>	SIGNATURE: _____
TITLE: <u>Chair, Lee County Board of Commissioners</u>	TITLE: _____
DATE: <u>10/21/2024</u>	DATE: _____

Account Summary


Customer Name	COUNTY OF LEE
Quote #	2809834
Windstream Kinetic Representative	Sid Trivette
Contract Term Length	36 Months
Effective Date	October 16, 2024

Summary of Charges (Total for All Locations)


Product	Monthly Recurring Charges	One-Time Charges
VLS	\$878.00	\$0.00
Total	\$878.00	\$0.00

Service Agreement Summary

This Service Agreement is subject to and controlled by the Kinetic Business By Windstream Service Terms and Conditions and the service-specific terms and conditions located at <https://www.windstreamenterprise.com/wp-content/uploads/2024/04/Kinetic-Business-by-Windstream-Service-Terms-and-Conditions.pdf> , including how such terms may be modified from time to time, and all of which are hereby incorporated herein by reference. By your signature you warrant that you have read, understand and agree to the Service Agreement and Kinetic Business By Windstream Service Terms and Conditions and applicable service-specific terms and conditions, and acknowledge that you are authorized to sign this Service Agreement and order the Service(s) as outlined herein.

<u>CUSTOMER</u>	<u>WINDSTREAM</u>
Signature: <u></u>	Signature: _____
Printed Name: <u>Kirk D. Smith</u>	Printed Name: _____
Title: <u>Chair, Lee County Board of Commissioners</u>	Title: _____
Date: <u>10/21/2024</u>	Date: _____

This offer is voidable by Windstream if not signed and returned by 11/30/2024.

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act

 Finance Officer, Lee County

Location Summary

Location Name	Monthly Recurring Charges	One-Time Charges	Credits
County of Lee	\$328.00	\$0.00	\$0.00
County of Lee	\$550.00	\$0.00	\$0.00

Location Detail

Location Name	County of Lee	Account Number	215228628
Location Address	204 W COURTLAND DR , SANFORD, NC 27330-5612	Service Order Type	Existing Customer

Total One-Time Charges:
\$0.00

Total Recurring Charges:
\$328.00

Monthly Recurring Charges

Product	Qty.	Unit Price	Total Price
VLS			\$328.00
50 MB ETHERNET VLS SERVICE	1	Included	
VLS - Intrastate	1	\$0.00	\$0.00
Total			\$328.00

Location Detail

Location Name	County of Lee	Account Number	215228624
Location Address	3318 GARNER RD , RALEIGH, NC 27610-5699	Service Order Type	Existing Customer

Total One-Time Charges:
\$0.00

Total Recurring Charges:
\$550.00

Monthly Recurring Charges

Product	Qty.	Unit Price	Total Price
VLS			\$550.00
50 MB ETHERNET VLS SERVICE	1	Included	
VLS - Intrastate	1	\$0.00	\$0.00
Total			\$550.00

Jurisdictional Traffic Certification

THIS JURISDICTIONAL TRAFFIC CERTIFICATION ("Certification") is between Windstream and COUNTY OF LEE ("Customer"), and supplements the Service Agreement identified by Quote # 2809834 ("Agreement") between Windstream and Customer ("Parties").

WHEREAS, Windstream and its affiliates are subject to certain Federal Communications Commission ("FCC") jurisdictional classification reporting requirements;

WHEREAS, Customer has ordered certain Services that are considered private line or similar;

WHEREAS, to comply with the FCC reporting requirements, Windstream's customers subscribing to private line or similar services must provide a traffic usage certification as outlined herein;

WHEREAS, private line services may be used to either carry telecommunications traffic within only the Customer's state (intrastate) or 10% or greater of the telecommunications traffic is carried outside of the state (interstate);

WHEREAS, the classification of Customer's traffic is directly related to the amount of Federal Universal Service Fund ("FUSF") surcharges assessed on the Services;

WHEREAS, based on information from the Customer, Windstream has classified the services as interstate or intrastate on the Quote;

WHEREAS, the Customer certifies to the classification as follows:

1. Customer certifies that Services labeled as intrastate or interstate on the Quote are correct and meet the descriptions below:
 - a. Intrastate Services – Either no telecommunications traffic or less than 10% of telecommunications traffic will cross a state border.
 - b. Interstate Services – Either all telecommunications traffic or more than 10% of telecommunications traffic will cross the state border.
2. Customer acknowledges that Windstream's determination of applicability of the FUSF Surcharge will be based upon the information provided by Customer in this Certification. In the event that Windstream exempts Customer from the payment of the FUSF Surcharges based upon this Certification, and Windstream later determines that the Certification is incorrect, then Windstream may bill Customer, and Customer will pay, any and all FUSF Surcharges that were not billed, plus applicable late fees. Customer agrees to indemnify and hold harmless Windstream from any and all claims arising from the information, representations or certifications made in this Certification.
3. Customer further acknowledges and agrees that: (i) it has a duty to update this certification within thirty (30) days to the extent to that its usage changes and this Certificate is no longer accurate; and (ii) Windstream may provide a copy of this Certificate to the Universal Service Administrator, the FCC, state regulatory agencies and taxing authorities, legal counsel, or an auditor.
4. Capitalized terms not otherwise defined herein shall have the meaning assigned to them in the Agreement.

I certify that the representations above are true and accurate and that I am duly authorized by Customer to make representation and certifications herein on behalf of Customer.

(Customer)

AUTHORIZED REP.

(PRINTED NAME): Kirk D. Smith

SIGNATURE:

TITLE: Chair, Lee County Board of Commissioners

DATE: 10/21/2024

Windstream VoIP 911 Disclosure

Windstream and its affiliates (collectively, "WIN") are subject to an FCC requirement to provide notification of any E911 limitations that may be associated with the service provided to your company. There are critical differences between traditional telephone service and WIN VoIP Services:

- 911 emergency services will not be available in the event of a power failure.
- 911 emergency services will not be available in the event of an internet failure.
- There are severe limitations (details below) to 911 emergency services if you move your phone from its registered location.

Loss of 911 services due to power failure or Internet connection failure:

Historically, telephone service has been powered by electrical power within the telephone network. If you subscribe to WIN VoIP Services, power is supplied directly from the premise in which you are operating the telephone.

- In the event of a commercial power outage, and if your building does not have a back-up power system, your telephone service, including 911, will not function until power is restored.
- Loss of power to your broadband gateway (through which your service is provided) will cause a loss of telephone and 911 services.
- Any internet connection failure, including a suspension for nonpayment, will cause a loss of telephone and 911 services.

WIN recommends that you always have an alternative means of accessing 911 during a power failure or internet connection failure such as a basic business or copper line (non-VoIP line) for elevator, alarm, and other critical functions.

To ensure that 911 calls are properly routed:

- **Do not move the equipment installed at your premise to another location.** Use of the telephone service at another location will prevent E911 service (the ability of the 911 operator to automatically determine your location) from working. If you move equipment provided as part of the WIN VoIP Service to another location, you must update your service address with WIN prior to using the service from a different location. Use of your equipment at a location other than the registered physical location may route 911 calls to an incorrect 911 dispatch center, potentially delaying or preventing emergency services.
- **If you have users that will be using devices such as software telephones that are installed on mobile personal computers, laptops, smart phones, netbooks and any other mobile VoIP supported device that is intended to be mobile with WIN service,** you must update your service address prior to using the service from a different location in order for your current location to be transmitted automatically and accurately to emergency services. Use of your software telephone at a location other than the registered physical location may route 911 calls to an incorrect 911 dispatch center, potentially delaying or preventing emergency services.
- **Always state the telephone number and address that you are calling from to the 911 operator.** The 911 operator receiving the emergency call may not be able to automatically identify your phone number and physical location and be able to call you back if the call is disconnected, therefore you must specify the exact location of the emergency and the telephone number from which you are calling.
- **Contact WIN when you plan to move your service address: WIN customers should contact the WIN Business Center at 1-800-600-5050, Windstream New Edge (formerly EarthLink Business) customers should contact Customer Care at 1-800-239-3000 and Broadview customers should contact the OfficeSuite® Support Center at 1-800-623-VOIP (8647).** Since your WIN VoIP Services will not provide 911 services from another location, you must notify WIN before you move the registered location of your service.

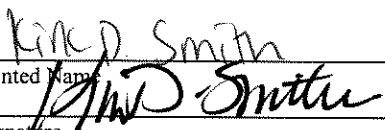
To help remind you about the availability of 911 emergency service and its limitations with WIN VoIP Services, we will provide stickers to be placed on or near all of your telephones and devices.

To Report a Change to Your Service Location:

- WIN Customers - Contact Customer Service at 1-855-361-7792.
- Windstream New Edge Customers - Contact Customer Care at 1-800-239-3000.
- Legacy Broadview Customers - Contact the OfficeSuite® Support Center at 1-800-623- VOIP (8647). For Broadview customers with PC/Softphone service, you may also update your address when prompted upon login.
- For Customers with Windstream Hosted Communications - Contact WHC Repair at 1- 855-759-7420. Customers using Windstream Hosted Communications on a smart phone may also access the Windstream Hosted Communications Client Software application to update.
- Legacy MassComm Customers – Contact your Account Manager directly or use 1-866- 791-6277.

Customer Affirmation of Notification

I have read the above notice and understand that there are critical differences between 911 service with WIN VoIP Services and traditional telephone service. I assume all responsibility and risk of harm, loss, or damage in the event that 911 service fails as a result of a power outage or Internet outage, in the event I fail to update my service address with WIN if I use the service from a different location or in the event I do not provide the address, correct address, extension or other information to emergency authorities.


 Printed Name _____
 Signature _____

210154061
 Account Number _____
 Date 10/24/2024



**RESOLUTION AUTHORIZING THE CONVEYANCE OF PROPERTY
LOCATED AT 615 MAGNOLIA STREET TO THE CITY OF SANFORD**

WHEREAS, the County of Lee and the City of Sanford own certain vacant property located at 615 Magnolia Street, PIN number 9642-87-5233-00, Lee County, North Carolina, as shown on a deed recorded in Deed Book 1335, Page 834, in the office of the Register of Deeds for Lee County, to which the record thereof reference is hereby made for more complete description; and,

WHEREAS, the taxable value of the property is \$7,000.00; and,

WHEREAS, the above-referenced property was conveyed to the County as the result of a foreclosure sale; and,

WHEREAS, the amount of fees and taxes owed on the property as the result of such sale is \$17,224.51; and,

WHEREAS, North Carolina General Statute §160A-274 permit the County to convey property to other governments in North Carolina; and,

WHEREAS, the County of Lee proposes to dispose of the above described property as it is surplus to the County's needs; and,

WHEREAS, the City of Sanford has received an offer to purchase the property in the amount of \$17,224.51 and the County desires to deed its interest of the property to the City of Sanford to conduct the sale.

NOW, THEREFORE, BE IT RESOLVED by the Lee County Board of Commissioners as follows:

1. The Lee County Board of Commissioners authorizes the conveyance of the property described above to the City of Sanford pursuant to North Carolina General Statute §160A-274 to conduct the sale of the property.
2. The Board Chair and staff are authorized to sign any and all documents to effectuate the transfer.

Dated this the 21st day of October, 2024.

Kirk D. Smith, Chair
Lee County Board of Commissioners

ATTEST:

~~Hailey Hall, Clerk~~ Whitney Parrish, Deputy Clerk
Lee County Board of Commissioners





**RESOLUTION AUTHORIZING THE SALE OF PROPERTY
LOCATED AT 836 RUNNING CEDAR TRAIL**

WHEREAS, the County of Lee owns certain vacant property located at 836 Running Cedar Trail, PIN number 9660-80-8285-00, Lee County, North Carolina, as shown on a deed recorded in Deed Book 1324, Page 723, in the office of the Register of Deeds for Lee County, to which the record thereof reference is hereby made for more complete description; and,

WHEREAS, the taxable value of the property is \$3,700.00; and,

WHEREAS, the above-referenced property was conveyed to the County as the result of a foreclosure sale; and,

WHEREAS, the amount of fees and taxes owed on the property as the result of such sale is \$3,301.52; and,

WHEREAS, North Carolina General Statutes §153A-176 and §160A-269 permit the County to sell property by upset bid, after receipt of an offer to purchase the property; and,

WHEREAS, the County of Lee proposes to dispose of the above described property as it is surplus to the County's needs; and,

WHEREAS, the County received an offer submitted by Joshua Daniel Walker ("Offeror") to purchase the property described above in the amount of \$3,000.00, plus any advertising costs, a copy of which is attached hereto; and received an offer submitted by Wai Hung Ng ("Offeror") to purchase the property described above in the amount of \$3,500.00, plus any advertising costs, a copy of which is attached hereto;

WHEREAS, both Offerors have paid to the County Clerk the required 5 percent (5%) deposit on their offer and \$200.00 of advertising costs; and,

WHEREAS, the Lee County Board of Commissioners accepts the initial offer of \$3,500.00 from Mr. Wai Hung Ng; and,

WHEREAS, the Lee County Board of Commissioners authorizes staff to advertise the initial offer and any higher, upsetting offer, subject to the upset bid procedure.

NOW, THEREFORE, BE IT RESOLVED by the Lee County Board of Commissioners as follows:

1. The Lee County Board of Commissioners authorizes the sale of the property described above through the upset bid procedure of North Carolina General Statute §160A-269.

2. The County Clerk shall cause a notice of the proposed sale to be published. The notice shall contain a general description of the property, the amount and terms of the offer, and a notice that within 10 days any person may raise the bid by not less than ten percent (10%) of the first one thousand dollars (\$1,000) and five percent (5%) of the remainder.

3. Persons wishing to upset the offer that has been received shall submit a **sealed bid** with their offer to the County Attorney's Office within 10 days after the notice of sale is published. The upset bid should be delivered to the County Attorney's Office located at 408 Summit Drive, Sanford NC 27330, on or before 5:00 p.m. on or before the 10th day following publication of said notice. Use of the mail or any means of delivery is at the bidder's risk and any bids received after the deadline will not be considered. Any bid with conditions or terms will not be accepted or considered.

4. At 5:00 p.m. on said date, the County Attorney/Deputy County Attorney shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.

5. A qualifying higher bid is one that raises the existing offer by not less than 10 percent (10%) of the first \$1,000 of that offer and 5 percent (5%) of the remainder of that offer.

6. A qualifying higher bid must also be accompanied by a deposit in the amount of 5 percent (5%) of the bid and accompanying \$200.00 for advertising costs. This amount may be made in cash, cashier's check, or certified check.

7. The County will return the deposit and advertising costs on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received; however, once the actual advertising costs are incurred, those become non-refundable.

8. If a qualifying higher bid is received, the County Clerk shall cause a new notice of upset bid to be published and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received.

9. The terms of the final sale are as follows:

- a. The buyer must pay with cash, cashier's check or certified check at the time of closing.
- b. The property is sold "as is" with no conditions placed on the bid.
- c. Title to the subject property shall be transferred to the buyer by a Non-warranty deed.
- d. Advertising fees are non-refundable once spent. Any costs above the \$200.00 already paid must be paid by the buyer.
- e. The County Attorney does not perform title searches on the property and the Offeror can retain their own attorney to perform such title search.

- f. The buyer takes title subject to any easements, encumbrances, encroachments, environmental issues, covenants, boundary issues or any other property related issues, seen or unseen.
- g. The buyer must pay a pro-rated portion of the Homeowner's Association dues owed for 2024 at the time of closing.

10. The Board of Commissioners may, at any time, reject any and all offers.

11. If no qualifying upset bid is received after the initial public notice and 10-day upset bid period has expired, the original offer will be taken back to the Board for final approval and whereby the Board may authorize the appropriate County officials to execute the instruments necessary to convey the property.

Dated this the 21st day of October, 2024.



Kirk D. Smith, Chair
Lee County Board of Commissioners

ATTEST:



~~Hailey Hall, Clerk~~ Whitney Purnish, Deputy Clerk
Lee County Board of Commissioners





**RESOLUTION DECLARING PROPERTY AS SURPLUS AND AUTHORIZING THE DISPOSITION OF
CERTAIN PERSONAL PROPERTY BY THE METHOD KNOWN AS: "GOVDEALS"**

WHEREAS, the Lee County Board of Commissioners desires to declare certain government owned personal property as surplus in accordance with the North Carolina General Statutes; and

WHEREAS, the Lee County Board of Commissioners hereby declares the following described property as surplus to its needs:

ITEM NAME	ASSET NO.	DESCRIPTION
Zero-Turn Mower	10386	2008 Ferris 72-inch IS5100Z Series Zero-Turn Diesel Mower; 6256 hrs
Zero-Turn Mower	09999	Toro Groundsmaster 3280-D Model 30345, 4wd, 72-inch diesel zero-turn mower; 2318 hours
Sand Pro Ballfield machine	07866	Toro Sand Pro 2020 infield groomer; 4228 hrs
Radiator	N/A	New, in the box radiator for 1997 Toro Groundsmaster zero-turn mower
Rolling Packer	N/A	Double 20" drum, pull behind packer
Field Cultivator	N/A	Fred Cain 7 shank 3-point hitch field cultivator
Disk Harrow	N/A	7 ft 3-point hitch King Disk Harrow
Moldboard plow	N/A	14 inch single bottom plow

Rotary Broom	07001	6 ft Rear mounted, 3 point hitch rotary broom for tractor
Sprayer	N/A	25 gallon skid mounted sprayer
Box Blade	N/A	5 1/2 ft
Snowplow	08322	Mini V-Blade Snowplow; fits Toro Groundsmaster
Landscape Toolbox	N/A	Expanded metal landscape toolbox; 3 in total. (1) 7 ft x 25"; (2) 81 1/2" x 22"
Air Compressor	N/A	80 gallon 3 phase, 240V, 5 HP motor; in working condition
Band Saw (for wood)	N/A	220V; in working condition
Honeywell HVAC Motors	N/A	(3) Damper motors 120V 10VA; new in the box
Manual Transfer Switch	N/A	(6) Midwest Electric 400 AMP 600V 3 Phase manual transfer switches; new in the box
Diesel Generator	N/A	2018 AKSA Model APD-ULV500, 480/277V, 500 AMP Diesel Generator; Run time shows 21 hrs 51 minutes with 112 starts; A minimum bid threshold of \$25,000 will be applied to this item.
Generator Cable Sets	N/A	AWG 4/0 Generator Cable Sets; new

WHEREAS, North Carolina General Statute § 160A-270 and § 153A-176 allows the County to dispose of personal property belonging to the County, subject to limitations and according to procedures prescribed therein, by public auction.

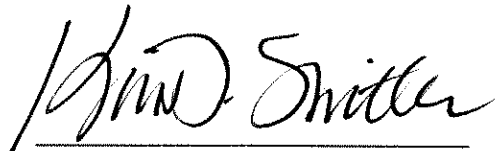
NOW, THEREFORE, BE IT RESOLVED, by the Lee County Board of Commissioners declares the personal property as surplus and authorizes the following:

1. The County Manager or his/her designee is authorized to receive bids on behalf of the Lee County Board of Commissioners via GovDeals.com for the purchase of the above-described

property. GovDeals.com is an online platform which conducts public auctions through electronic means.

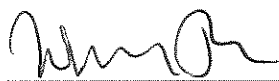
2. GovDeals.com will begin the sale of the described properties on or about November 1, 2024, and will continue until the described properties are sold. The terms of the sale shall be that the property is sold in its current condition, as is, with no warranty with respect to usability of the property and subject to all terms and conditions of GovDeals.com. The county reserves the right to delete/remove from the auction or "no sale" the property. The buyer will pay the full amount before the conclusion of the auction and failure to make payment on the day of the auction cancels the buyer's bid. As one part of the collection/payment process, the buyer must pay a 12.50% Buyers Premium to GovDeals.
3. Bids must be submitted to the GovDeals.com platform, found at www.govdeals.com.
4. The Board of Commissioners authorizes the Clerk to the Board to provide an electronic-only public notice via the County's website of the electronic public auction in accordance with North Carolina General Statute § 160A-270.
5. Notice shall be published on the County's website at least 10 days prior to the auction of the property.
6. The highest bid, if it complies with the terms of the sale, may be accepted by the County Manager or his/her designee.

Adopted this 21st day of October, 2024.



Kirk D. Smith, Chairman

ATTEST:



Hailey Hall, Clerk to the Board

Whitney Parrish, Deputy Clerk



**ELECTRONIC PUBLIC AUCTION
LEE COUNTY SURPLUS PROPERTY**

Pursuant to a Resolution adopted by the Lee County Board of Commissioners on October 21, 2024, an electronic public auction will be held in order to dispose of the following surplus property:

ITEM NAME	ASSET NO.	DESCRIPTION
Zero-Turn Mower	10386	2008 Ferris 72-inch IS5100Z Series Zero-Turn Diesel Mower; 6256 hrs
Zero-Turn Mower	09999	Toro Groundsmaster 3280-D Model 30345, 4wd, 72-inch diesel zero-turn mower; 2318 hours
Sand Pro Ballfield machine	07866	Toro Sand Pro 2020 infield groomer; 4228 hrs
Radiator	N/A	New, in the box radiator for 1997 Toro Groundsmaster zero-turn mower
Rolling Packer	N/A	Double 20" drum, pull behind packer
Field Cultivator	N/A	Fred Cain 7 shank 3-point hitch field cultivator
Disk Harrow	N/A	7 ft 3-point hitch King Disk Harrow
Moldboard plow	N/A	14 inch single bottom plow
Rotary Broom	07001	6 ft Rear mounted, 3 point hitch rotary broom for tractor
Sprayer	N/A	25 gallon skid mounted sprayer
Box Blade	N/A	5 1/2 ft
Snowplow	08322	Mini V-Blade Snowplow; fits Toro Groundsmaster
Landscape Toolbox	N/A	Expanded metal landscape toolbox; 3 in

		total. (1) 7 ft x 25"; (2) 81 ½" x 22"
Air Compressor	N/A	80 gallon 3 phase, 240V, 5 HP motor; in working condition
Band Saw (for wood)	N/A	220V; in working condition
Honeywell HVAC Motors	N/A	(3) Damper motors 120V 10VA
400 AMP Main Breaker Panel	N/A	(2) New, in the box, Cutler Hammer 400 AMP Main Breaker Panel, 240V, 30 Circuit
Manual Transfer Switch	N/A	(6) Midwest Electric 400 AMP 600V 3 Phase manual transfer switches; new in the box
Diesel Generator	N/A	2018 AKSA Model APD-ULV500, 480/277V, 500 AMP Diesel Generator; Run time shows 21 hrs 51 minutes with 112 starts
Generator Cable Sets	N/A	AWG 4/0 Generator Cable Sets; new

The electronic bidding for the property detailed above will begin at 8:00 a.m. on November 1, 2024, and the auction will be conducted by GovDeals. Bids must be submitted by means of the GovDeals.com platform. Detailed information about the surplus property as well as a full listing of the terms and conditions of the sale can be found at www.govdeals.com.

The property is offered for sale "AS IS, WHERE IS." The county makes no warranty, guaranty, or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. The county reserves the right to delete/remove from the auction or "NO SALE" the property.

The county has elected to utilize GovDeals financial settlement services. GovDeals collects all proceeds from the buyer. As one part of the collection/payment process, the winning bidder must pay a 12.50% Buyers Premium to GovDeals.

Beginning at 8:00 a.m. on November 1, 2024, visit www.govdeals.com to participate in the electronic public auction. At the GovDeals website, bidders can submit one or more bids, obtain additional information about the property, and review all of the terms and conditions of the

sale. Additional inquiries may be directed to Ryan Faulk with the Lee County General Services Department at rfaulk@leecountync.gov.



Prime Contract Change Order

Lee County Library JV

Project # 70-001

Samet/Sanford Contractors, a Joint Venture

1740 Bragg Street
Sanford, North Carolina 27330

Date: 10/09/2024

To Contractor:

Samet/Sanford Contractors, a Joint Venture
309 Gallimore Dairy Road, Suite 102
Greensboro, North Carolina 27409

Contract Date: 09/16/2024

Contract Number: 2

Change Order Number: 001

The Contract is hereby revised by the following items:

PCCO#001

This PCCO represents all costs associated with the addition of "PCO #001 Alternate 5B" and "PCO #002 Alternate 6"

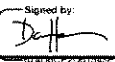
PCO	Description	Amount
001	Alternate 5B Casework: Friends of the Library 120 Makers Space	\$20,339.78
002	Alternate No. 6 - Operable Partition Upgrade at Adult Collection 102	\$99,451.01

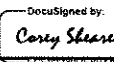
The original Contract Value	\$18,784,275.00
Sum of changes by prior Prime Contract Change	\$0.00
The Contract Value prior to this Prime Contract Change Order	\$18,784,275.00
The Contract Value would be changed by this Prime Contract Change Order in the amount	\$119,790.79
The new Contract Value including this Prime Contract Change Order will be	\$18,904,065.79
The Contract duration will not be changed by this Prime Contract Change Order.	

Vines Architecture Inc, LLC
ARCHITECT
819 W Hargett St
Raleigh, North Carolina 27603
Address
By **Dave Hardin**


Samet/Sanford Contractors, a Joint Venture
CONTRACTOR
309 Gallimore Dairy Road, Suite 102
Greensboro, North Carolina 27409
Address
By **Corey Shearer**

Lee County Government
OWNER
115 Chatham St #302
Sanford, North Carolina 27330
Address
By **Kim D. Smith**

SIGNATURE 
DATE **10/11/2024**

SIGNATURE 
DATE **10/11/2024**

SIGNATURE 
DATE **10/21/2024**

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act

Finance Officer, Lee County



Potential Change Order

To: Lee County Government **Project Name:** Lee County Library JV **PCO No:** 001
From: Samet Corporation **Project No:** 70-001 **Date:** 10/11/2024
Reason: Design Directive **Days Requested:**

The Contract Documents for the above referenced project are hereby changed as set forth below. To avoid any schedule delays in the work that could impact the cost and schedule, the Contractor is directed to proceed with this work immediately upon Owner's authorization in the space provided below. Unless otherwise noted this pricing shall remain valid for 30 calendar days, after which it is subject to repricing or void. Only those items listed below are included in the cost of this change.

DESCRIPTION OF WORK: Alternate 5B Casework: Friends of the Library 120 Makers Space

Item #	Description	Amount
1	Alternate 5B Casework: Friends of the Library 120 Maker's Space	\$18,685.00
	1.40% SDI	\$261.59
	0.40% Contractor Insurances	\$75.79
	0.78% P&P Bond	\$148.37
	0.25% Builder's Risk	\$47.93
	4.00% Fee	\$747.40
	2.00% Contingency	\$373.70
Total:		\$20,339.78

SUBMITTED BY:	AUTHORIZATION:	AUTHORIZATION
Samet Corporation	Vines Architecture Inc, LLC	Lee County Government
Contractor	Architect	Owner
<small>DocuSigned by:</small> Cory Shears	<small>Signed by:</small> 	
By:	By:	By:
Date: 10/11/2024	Date: 10/11/2024	Date: 10/21/2024

Item	Description	Unit	Quantity	Unit Price	Total Price	Notes
BP-01A	Final Cleaning					
BP-01B	General Trades					
BP-01C	Concrete Foundations, Walls, & Slabs					
BP-01D	Masonry					
BP-01E	Structural Steel					
BP-01F	Steel and Pipe Corporation					
BP-01G	Misc Metals					
BP-01H	Millwork, Casework					
BP-01I	Waterproofing, Dampproofing & Air Barrier					
BP-01J	Stairing, Seam Metal Roofing					
BP-01K	Metal Wall Panels					
BP-01L	Doors, Frames & Hardware					
BP-01M	Exterior Glazing					
BP-01N	Interior Glazing					
BP-01O	Shut-out Ceiling Doors/Slide Folding Security					
BP-01P	Doors					
BP-01Q	Acoustical Ceiling					
BP-01R	Carpet & Resilient Flooring					
BP-01S	Hard Tile					
BP-01T	Serrazzo					
BP-01U	Specialty Flooring - Wood					
BP-01V	Painting & Wallcoverings					
BP-01W	Toilet Fixtures & Accessories					
BP-01X	Signage					
BP-01Y	Operable Panels					
BP-01Z	Mix. Staircases					
BP-02A	Lockery/PEC/Markedways/Library Equip/Projection Screens					
BP-02B	Window Treatments & Stage Drapery					
BP-02C	File Protection					
BP-02D	Plumbing					
BP-02E	HVAC					
BP-02F	Mechanics					
BP-02G	Electrical					
BP-02H	Data, Telecommunications, & Security					
BP-02I	Sitework & Utilities					
BP-02J	Paint Control					
BP-02K	Painting/Glazing & Painting Inc					
BP-02L	Fencing/Urbs & Gutters					
BP-02M	Fencing					
BP-02N	Landscaper & Site Workings					
Total					\$ 91,160	
Total					\$ 18,685	
Total					\$ 772,955.65	
Total					\$ 446,386.00	

PCO #001

PCO #002

Total Cost of Work (Total)

Status

LEE COUNTY LIBRARY
1418 Bragg Street, Sanford, NC 27330
Samet/Sanford Contractors a Joint Venture, Project #70-001



FORM OF PROPOSAL

Name of Firm: Numa Creations

Address: 1426 Broad Street

Durham, NC 27705

Phone/Email: 919-328-9139 / jhoyle@numacreations.com

N/A
(Contractor's License Number, if applicable)

06A Millwork
(Trade Package Name)

CONSTRUCTION MANAGER: Samet/Sanford Contractors a Joint Venture
5430 Wade Park Blvd, Suite 110
Raleigh, NC 27607

For

OWNER: Lee County Government
408 Summit drive
Sanford, NC 27331

The undersigned, having carefully and completely examined the Proposal Forms and Procedures, Contract Documents, Trade Package Scopes of Work, Other Bidding Requirements and all subsequent addenda, and being familiar with all conditions and requirements of the Work for the Lee County Library project, hereby agrees to furnish all materials, labor, equipment, taxes, insurance and services for the lump sum, BASE BID AMOUNT of:

Two hundred Fifty-one Thousand Two hundred Eighty-five Dollars (Words)

\$ 251,285.00 (Figures)

LEE COUNTY LIBRARY
1418 Bragg Street, Sanford, NC 27330
Samet/Sanford Contractors a Joint Venture, Project #70-001



2.03 ADD ALTERNATE NO. 3 – Road Extension

- 1. **Base Bid: Entrance Road Loops Through Parking Area**
- 2. **Alternate: Install Roadway North of Parking Area to Provide Vehicular Circulation Outside of the Parking Area. This Alternate Includes Civil, Landscape and Electrical Scope of Work as Indicated on Drawings and Specifications**

Add or Deduct _____ (Words)

\$ NOT APPLICABLE (Figures)

2.04 ADD ALTERNATE NO. 4 – Two Chillers

- 1. **Base Bid: Furnish and Install a Single Screw Chiller with Variable Speed Compressors and All Associated Equipment as Indicated on Drawings and Specifications**
- 2. **Alternate: Furnish and Install Two Scroll Chillers with Multiple Constant Speed Compressors and All Associated Equipment as Indicated on Drawings and Specifications.**

Add or Deduct _____ (Words)

\$ NOT APPLICABLE (Figures)

2.05 ADD ALTERNATE NO. 5A – Casework: Friends of the Library

- 1. **Base Bid: No Casework in Friends of the Library Office**
- 2. **Alternate: Furnish and Install Casework and Work Surface as Indicated on Drawings and Specifications**

Add or Deduct Eighteen Thousand Four Hundred and Twenty-Five Dollars (Words)

\$ 18,425.00 (Figures)

2.06 ADD ALTERNATE NO. 5B – Casework: Friends of the Library (120 Maker's Space)

- 1. **Base Bid: No Casework in Friends of the Library Office**
- 2. **Alternate: Furnish and Install Casework and Work Surface as Indicated on Drawings and Specifications**

Add or Deduct Eighteen Thousand Six Hundred and Eighty-Five Dollars (Words)

\$ 18,685.00 (Figures)

2.07 ADD ALTERNATE NO. 5C – Casework: Children's Area

- 1. **Base Bid: No Casework in Children's Area**
- 2. **Alternate: Furnish and Install Casework in Children's Area as Indicated on Drawings and Specifications**

Add or Deduct Forty-Eight Thousand Nine Hundred and Twenty-Five Dollars (Words)

GENERAL NOTES

1. ALL DIMENSIONS SHALL BE FIELD VERIFIED PRIOR TO FABRICATION
2. REFER TO SECTION DETAILS ON SHEETS 58A, 58B & 58C FOR SUPPLIER INFORMATION FOR COUNTERTOP AND CASEWORK COMPONENTS

VINES

ARCHITECT OF RECORD

VINES ARCHITECTURE, INC.
 400 WEST MARKET STREET
 BALTIMORE, MD 21201
 410.528.2100
 WWW.VINESARCHITECT.COM

The Authority and all rights of the Architect of Record are hereby acknowledged. The Architect of Record shall not be held responsible for any errors or omissions in this drawing or any other drawings or specifications prepared by the Architect of Record or any other person or entity, including but not limited to, the contractor, subcontractors, suppliers, or manufacturers.

CONSULTANTS

DEWEENEY ENGINEERS
 210 WEST LEXINGTON BLVD. SUITE 400
 BALTIMORE, MD 21201
 410.528.2100
 WWW.DWEENEY.COM

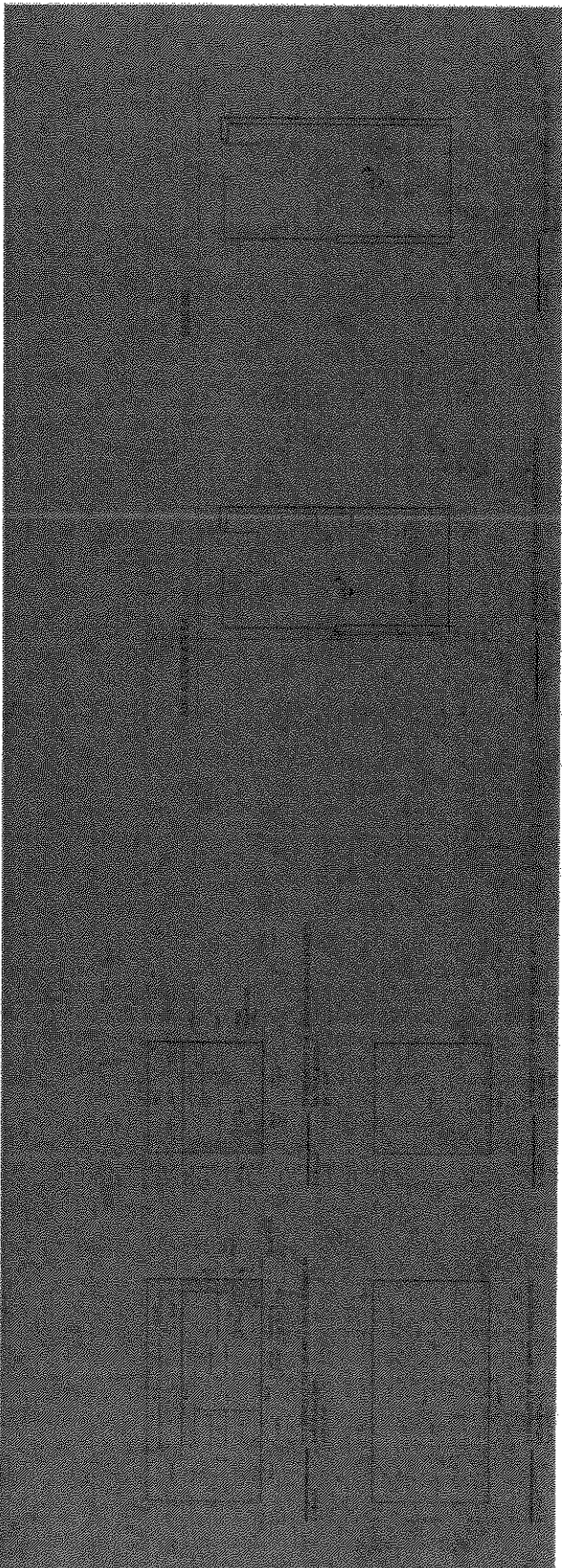
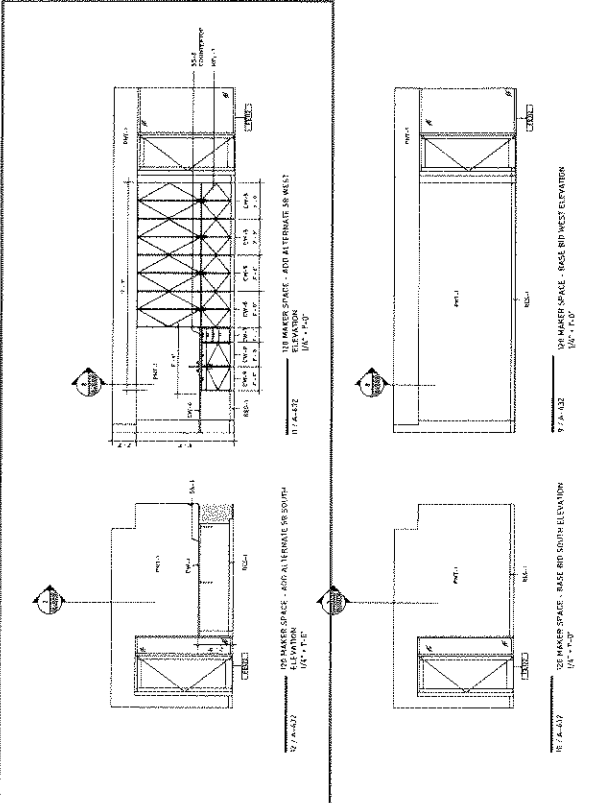
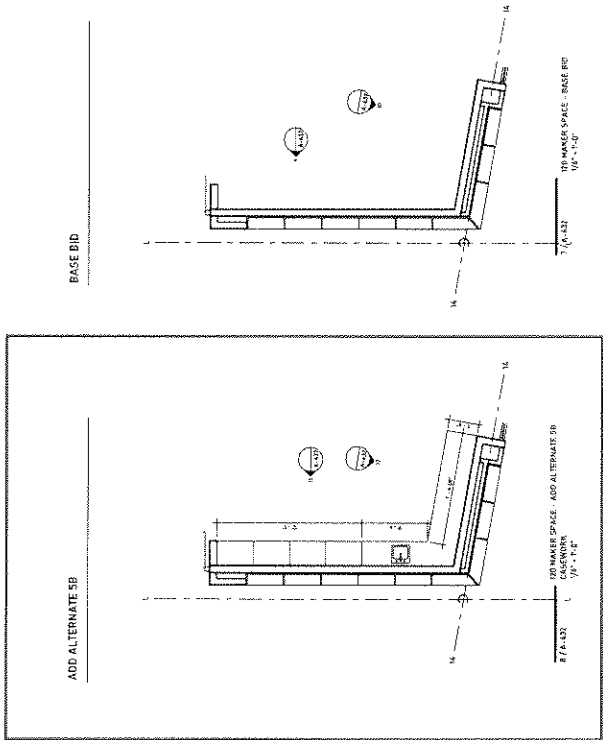
SUBMITTALS

20% WORKING DRAWING SUBMITTAL
 100% PRELIMINARY SUBMITTAL
 100% FINAL SUBMITTAL

UNLESS OTHERWISE SPECIFIED, ALL MATERIALS SHALL BE AS SHOWN ON THE DRAWINGS AND SPECIFICATIONS.

ALL DIMENSIONS SHALL BE FIELD VERIFIED PRIOR TO FABRICATION.

ALL DIMENSIONS SHALL BE FIELD VERIFIED PRIOR TO FABRICATION.



LEE COUNTY
 MAIN
 LIBRARY

OWNER:
 LEE COUNTY GOVT.
 400 MARKET STREET
 TAMPA, FL 33602

PROJECT: 1505 MARKET STREET - 58A-58C
 DATE: 06/20/20 - 06/20/20
 BY: PROJECT 1
 CML
 202009

DRAWING TITLE:
 ENLARGED PLANS
 BASE BID & ADD
 ALTERNATES 5A &
 5B

DRAWING NUMBER:
A-432



Potential Change Order

To: Lee County Government **Project Name:** Lee County Library JV **PCO No:** 002
From: Samet Corporation **Project No:** 70-001 **Date:** 10/11/2024
Reason: Design Directive **Days Requested:**

The Contract Documents for the above referenced project are hereby changed as set forth below. To avoid any schedule delays in the work that could impact the cost and schedule, the Contractor is directed to proceed with this work immediately upon Owner's authorization in the space provided below. Unless otherwise noted this pricing shall remain valid for 30 calendar days, after which it is subject to repricing or void. Only those items listed below are included in the cost of this change.

DESCRIPTION OF WORK: Alternate No. 6 - Operable Partition Upgrade at Adult Collection 102

Item #	Description	Amount
1	Alternate No. 6 - Operable Partition Upgrade at Adult Collection 102	\$91,360.00
	1.40% SDI	\$1,279.04
	0.40% Contractor Insurances	\$370.56
	0.78% P&P Bond	\$725.47
	0.25% Builder's Risk	\$234.34
	4.00% Fee	\$3,654.40
	2.00% Contingency	\$1,827.20
Total:		\$99,451.01

SUBMITTED BY:

Samet Corporation
Contractor

DocuSigned by
Cory Shears

By: _____
Date: 10/11/2024

AUTHORIZATION:

Vines Architecture Inc, LLC
Architect

Signed by
Duff

By: _____
Date: 10/11/2024

AUTHORIZATION

Lee County Government
Owner

Handwritten signature: David Smith

By: _____
Date: 10/11/2024

LEE COUNTY LIBRARY
1418 Bragg Street, Sanford, NC 27330
Samet/Sanford Contractors a Joint Venture, Project #70-001



FORM OF PROPOSAL

Name of Firm: Proven Products, Inc.

Address: 1100 Hardee Road, Suite 112

Kinston, NC 28504

Phone/Email: (252) 527-8074 / info@provenproductsinc.com

n/a for our trade

(Contractor's License Number, if applicable)

10C - Operable Partitions

(Trade Package Name)

CONSTRUCTION MANAGER: Samet/Sanford Contractors a Joint Venture
5430 Wade Park Blvd, Suite 110
Raleigh, NC 27607

For

OWNER: Lee County Government
408 Summit drive
Sanford, NC 27331

The undersigned, having carefully and completely examined the Proposal Forms and Procedures, Contract Documents, Trade Package Scopes of Work, Other Bidding Requirements and all subsequent addenda, and being familiar with all conditions and requirements of the Work for the Lee County Library project, hereby agrees to furnish all materials, labor, equipment, taxes, insurance and services for the lump sum, BASE BID AMOUNT of:

Zero (Words)

\$0.00 (Figures)

LEE COUNTY LIBRARY
1418 Bragg Street, Sanford, NC 27330
Samet/Sanford Contractors a Joint Venture, Project #70-001



§ NOT APPLICABLE (Figures)

2.08 ADD ALTERNATE NO. 6 – Operable Partition Upgrade at Adult Collection 102

1. **Base Bid: Side Coiling Grille (OP-1A)**
2. **Alternate: Furnish and Install Operable Partition (OP- 1B) (Modernfold Acousti I-Clear) as Indicated on Drawings and Specifications**

Add or Deduct ninety one thousand three hundred sixty dollars and zero cents (Words)

§ 91,360.00 (Figures)

2.09 ADD ALTERNATE NO. 7 – Outdoor Children’s Area (Surface and Fencing)

1. **Base Bid: No Surface or Fencing in Outdoor Children’s Area.**
2. **Alternate: Furnish and Install Surfacing and Fencing as Indicated on Drawings and Specifications**

Add or Deduct NOT APPLICABLE (Words)

§ NOT APPLICABLE (Figures)

2.10 ADD ALTERNATE NO. 8 – Lightning Protection

1. **Base Bid: No Building Lightning Protection Provided**
2. **Alternate: Furnish and Install Lighting Protection as Indicated on Drawings and Specifications**

Add or Deduct NOT APPLICABLE (Words)

§ NOT APPLICABLE (Figures)

2.11 ADD ALTERNATE NO. 11 – Site Furnishings

1. **Base Bid: No Site Furnishings Provided**
2. **Alternate: Furnish and Install the following as on Drawings and Specifications**
 - a. **Bike Racks**
 - b. **Trashcans**
 - c. **Benches**

Add or Deduct NOT APPLICABLE (Words)

§ NOT APPLICABLE (Figures)

END OF ALTERNATES

VINES

ARCHITECT OF RECORD
VINES ARCHITECTURE, INC.
1000 W. UNIVERSITY BLVD.
SUITE 100
TALLAHASSEE, FL 32310
WWW.VINESARCH.COM

THIS DRAWING SET IS PREPARED BY THE ARCHITECT OF RECORD FOR THE PROJECT AND IS NOT TO BE USED FOR ANY OTHER PROJECT WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT OF RECORD. THE ARCHITECT OF RECORD IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS IN THIS DRAWING SET.

CONSULTANTS

DEWEY ENGINEERS
1000 W. UNIVERSITY BLVD.
SUITE 100
TALLAHASSEE, FL 32310
WWW.DWEYENGINEERS.COM

SUBCONTRACTORS
COLUMBIAN STEEL BUILT BY
1000 W. UNIVERSITY BLVD.
SUITE 100
TALLAHASSEE, FL 32310
WWW.COLUMBIANSTEEL.COM

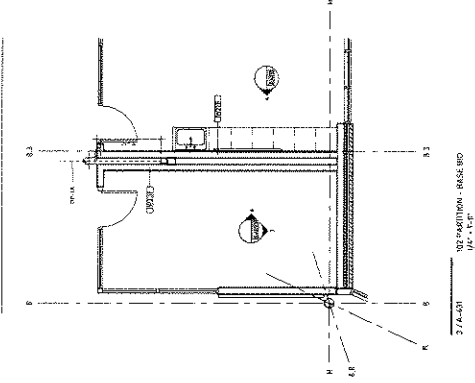
LEWIS INTERIOR
200 SOUTHWOOD STREET, SUITE 100
TALLAHASSEE, FL 32310
WWW.LEWISINTERIOR.COM

AVO PROFESSIONAL DESIGN
1000 W. UNIVERSITY BLVD.
SUITE 100
TALLAHASSEE, FL 32310
WWW.AVODESIGN.COM

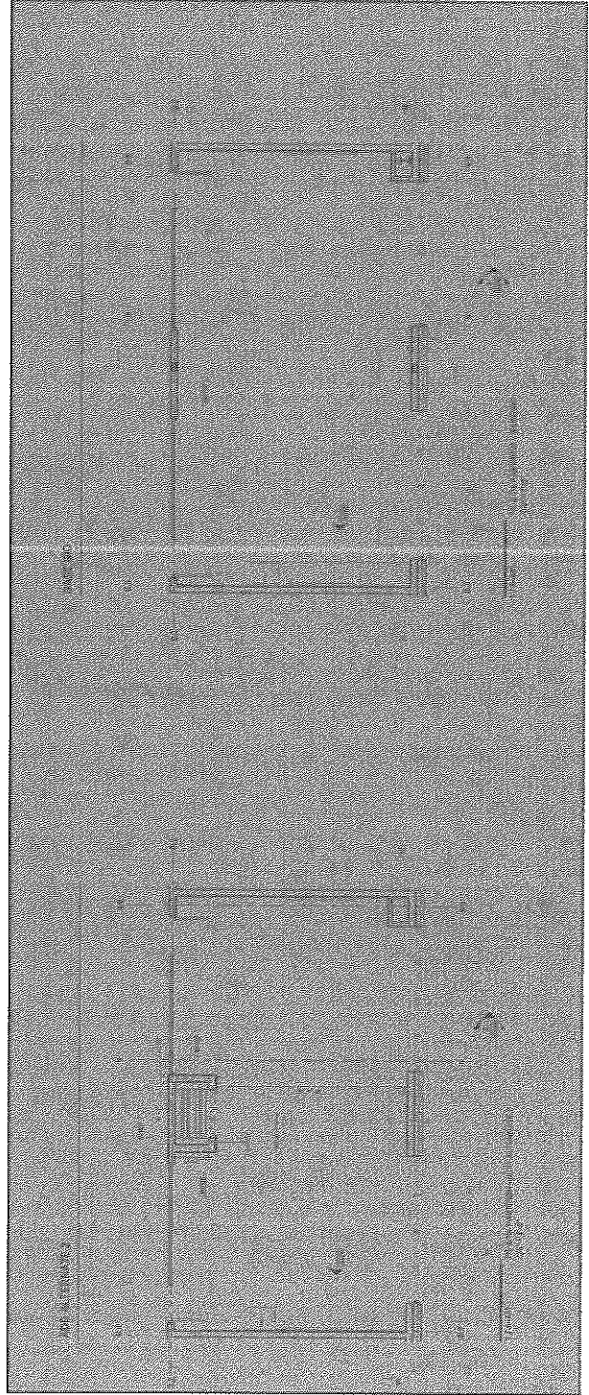
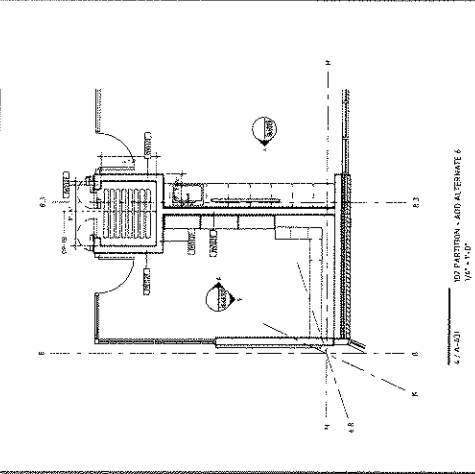
CLIFFORD & LITTLE ARCHITECTS
1000 W. UNIVERSITY BLVD., SUITE 100
TALLAHASSEE, FL 32310
WWW.CLAFFORDLITTLE.COM

DD JAMES
1000 W. UNIVERSITY BLVD., SUITE 100
TALLAHASSEE, FL 32310
WWW.DDJAMES.COM

BASE BID



ADD ALTERNATE 4



LEE COUNTY
MAIN
LIBRARY

OWNER
LEE COUNTY GOVT.
400 STATE DRIVE
TALLAHASSEE, FL 32310-1500

PHASE CONSTRUCTION
DATE 01/27/20
PROJECT ID 201903
PROJECT # 201903

DRAWING TITLE
ENLARGED PLANS
BASE BID & ADD
ALTERNATES 2 & 6

DRAWING NUMBER
A-431



RESOLUTION SUPPORTING OPERATION GREEN LIGHT FOR ACTIVE MILITARY SERVICE MEMBERS IN TRANSITION TO CIVILIAN LIFE (VETERAN STATUS)

WHEREAS, the citizens of Lee County have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served their country and this county in the Armed Forces; and

WHEREAS, the contribution and sacrifices of the men and women that served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Lee County seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, Lee County's Veteran Population today totals 4,352; and

WHEREAS, Veterans continue to serve this county in the Lee County Veterans Council, American Legion, Veterans of Foreign Wars, Disabled American Veterans, Marine Corps League, schools, church groups, civil service; and

WHEREAS, Three Veterans serve on the Lee County Board of Commissioners, Mr. Bill Carver, Mr. Robert Reives, and Mr. Kirk Smith; and

WHEREAS, A veteran serves on the Lee County Board of Education, Mrs. Sherry Lynn Womack; and

WHEREAS, Mr. Gary Gilliam, a veteran, and Mrs. Kyla Love, spouse of a veteran and a Lee County Veteran Services Officer, were in attendance to receive this resolution and recognized for their service; and

WHEREAS, Lee County is the home of the North Carolina Veterans Memorial and the newly dedicated North Carolina Disabled Veterans Monument; and


WHEREAS, Lee County appreciates all the sacrifices made by our United States Military Personnel, while defending freedom and we believe affording specific recognition to them in demonstrating appreciation of their service, to honor and support;

THEREFORE BE IT RESOLVED, That Lee County hereby declares from November 6 through November 12, 2024, designating as "Green Light for Military Service" a time to salute and honor the service and sacrifice of our personnel in uniform transitioning from Active Service; and

BE IT FURTHER RESOLVED, That in observance of "Operation Green Light," the Lee County Board of Commissioners encourage its citizens in a patriotic tradition, to recognize the importance of honoring all those whose immeasurable sacrifices help preserve our Freedoms by displaying a green light in their place of business or residence from November 6 through November 12, 2024.

Presented this 21st October, 2024.

ATTEST:


Hailey Hall, Clerk to the Board




Kirk D. Smith, Chair
Lee County Board of Commissioners



PCO #014

Project: 50-0081 - Lee County Multi-Sports Complex
0 Broadway Rd.
Sanford, North Carolina 27330
Phone: 919-775-7882

Prime Contract Potential Change Order #014: Duct-Bank Credit

Table with contract details including TO: Lee County Government, FROM: Sanford Contractors Inc, PCO NUMBER/REVISION: 014 / 0, CONTRACT: 50-0081, REQUEST RECEIVED FROM, CREATED BY: Drake Howard, STATUS: Pending - In Review, CREATED DATE: 5/20/2024, REFERENCE, PRIME CONTRACT CHANGE ORDER: None, FIELD CHANGE: No, LOCATION, ACCOUNTING METHOD: Amount Based, SCHEDULE IMPACT, PAID IN FULL: No, EXECUTED: No, SIGNED CHANGE ORDER RECEIVED DATE, TOTAL AMOUNT: (\$27,709.50)

POTENTIAL CHANGE ORDER TITLE: Duct-Bank Credit

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #020 - Duct-Bank Credit

Credit for concrete encasement of utility lines and conduit not under roadways.

ATTACHMENTS:

Table with 4 columns: #, Budget Code, Description, Amount. Includes items for Duct Bank Credit, OH&P on Self Perform, OH&P on Subcontractors, and Bond, with a Grand Total of \$(27,709.50).

Kyle Mullens (The John R. McAdams Co., Inc.)

2905 Meridian Parkway
Durham, North Carolina 27713

Lee County Government

Sanford Contractors Inc

367 Freedom Pkwy Ste 200
Pittsboro, North Carolina 27312

Kyle Mullens

Digitally signed by Kyle Mullens
DN: cn=Kyle Mullens, c=US,
o=McAdams, ou=Construction
Administrator,
email=Mullens@mcadamsco.com
Date: 2024.10.10 16:34:57 -0400

10-24

Handwritten signature of Kyle Mullens and date 10/24/2024

SIGNATURE

This instrument has been prepared in the manner required by the Local Government Budget and Fiscal Control Act

Handwritten signature of Candace Deaman

Finance Officer, Lee County



PCO #015

Project: 50-0081 - Lee County Multi-Sports Complex
0 Broadway Rd.
Sanford, North Carolina 27330
Phone: 919-775-7882

Prime Contract Potential Change Order #015: Entrance - HW 42 Asphalt Holdback

Table with 4 columns: TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, TOTAL AMOUNT.

POTENTIAL CHANGE ORDER TITLE: Entrance - HW 42 Asphalt Holdback

CHANGE REASON: Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

At the entrance of the site, it has been requested that we hold off on paving until after the expansion of highway 42 is complete. This represents roughly a 301 SY area in which we will credit 7" asphalt paving but need to include 7" of stone to allow for level site access. This section of the asphalt is to be paved by others after Boggs's expansion of Highway 42.

ATTACHMENTS:

LCMSC - Asphalt at 42 Holdback.png

Table with 4 columns: #, Budget Code, Description, Amount. Includes line items for ABC Stone, Asphalt Paving, and OH&P charges.

Kyle Mullens (The John R. McAdams Co., Inc.)

2905 Meridian Parkway
Durham, North Carolina 27713

Lee County Government

Sanford Contractors Inc

367 Freedom Pkwy Ste 200
Pittsboro, North Carolina 27312

Kyle Mullens

Digitally signed by Kyle Mullens
DN: cn=Kyle Mullens, c=US, o=McAdams, ou=Construction, email=Mullens@mcadams.com

10-10-24

Handwritten signature of Kyle Mullens

SIGNATURE

This instrument has been produced in the manner required by the Local Government Budget and Fiscal Control Act

DATE

SIGNATURE

DATE

Handwritten signature of Candace Jeman
Finance Officer, Lee County



PCO #016

Project: 50-0081 - Lee County Multi-Sports Complex
0 Broadway Rd.
Sanford, North Carolina 27330
Phone: 919-775-7882

Prime Contract Potential Change Order #016: Fields 9 & 10 Storm Drainage Revisions

Table with contract details including TO: Lee County Government, FROM: Sanford Contractors Inc, PCO NUMBER/REVISION: 016 / 0, CONTRACT: 50-0081, REQUEST RECEIVED FROM, CREATED BY: Drake Howard, STATUS: Pending - In Review, CREATED DATE: 5/24/2024, REFERENCE, PRIME CONTRACT CHANGE ORDER: None, FIELD CHANGE: No, LOCATION, ACCOUNTING METHOD: Amount Based, SCHEDULE IMPACT, PAID IN FULL: No, EXECUTED: No, SIGNED CHANGE ORDER RECEIVED DATE, TOTAL AMOUNT: \$53,630.19

POTENTIAL CHANGE ORDER TITLE: Fields 9 & 10 Storm Drainage Revisions

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #023 - Fields 9 & 10 Storm Drainage Revision

As discussed in RFI 42, we have added two storm structures and revised the grading to prevent water from accumulating on the southwest corner or field 10.

- Added storm box between 1003 & 1004
Added Flared end section
200 LF of 15" Pipe
256 LF of increasing 12" pipe to 18"
Associated costs of clearing, layout, and grading of the new civil plan

ATTACHMENTS:

Field 9 & 10 Drainage Revision.png , Field 9 & 10 Drainage Revision Costs.png

Table with 4 columns: #, Budget Code, Description, Amount. Includes line items for Labor, Materials, OH&P on Self Perform, OH&P on Subcontractors, and Bond, with a Grand Total of \$53,630.19.

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act

Signature of Candace Stuman

Finance Officer, Lee County

Kyle Mullens (The John R. McAdams Co., Inc.)
2905 Meridian Parkway
Durham, North Carolina 27713

Kyle Mullens SIGNATURE

Digitally signed by Kyle Mullens
DN: cn=Kyle Mullens, c=US, o=McAdams, ou=Contractors, Administrator, email=k.mullens@mcadamsco.com
Date: 2024.10.10 10:04:00

Lee County Government

Signature of Kim D. Smiley, DATE 10/21/2024

SIGNATURE

Sanford Contractors Inc

367 Freedom Pkwy Ste 200
Pittsboro, North Carolina 27312

SIGNATURE

DATE

Revised

PCO #017.2



Project: 50-0081 - Lee County Multi-Sports Complex
0 Broadway Rd.
Sanford, North Carolina 27330
Phone: 919-775-7882

Prime Contract Potential Change Order #017.2: Booster Pump Systems (10 & 20 HP)

TO:	Lee County Government	FROM:	Sanford Contractors Inc 367 Freedom Pkwy Ste 200 Pittsboro, North Carolina 27312
PCO NUMBER/REVISION:	017.2 / 3	CONTRACT:	50-0081. - Lee Co Multi-Sports Complex
REQUEST RECEIVED FROM:		CREATED BY:	Drake Howard (Sanford Contractors Inc)
STATUS:	Pending - In Review	CREATED DATE:	6/17/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:	10 days	SIGNED CHANGE ORDER RECEIVED DATE:	
EXECUTED:	No	TOTAL AMOUNT:	\$154,055.50

POTENTIAL CHANGE ORDER TITLE: Booster Pump Systems (10 & 20 HP)

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

Booster Pumps

After further discussion of RFI 46, we have been directed to install a booster pump system to allow us to utilize 2" meters and enclosures while still supplying adequate pressure to the irrigation lines.

(Revised per drawings issued by McAdams on 8.14.24)

Key Notes

- We have priced an alternate pump manufacture due to lead time availability (6-8 weeks)
- Electrical design has been priced exactly as it was drawn for the 10 & 20 HP pumps
- Site work pricing reflects the work already completed at both pump connections
- Additional Site costs were incurred due to needing to relocate an already laid waterline
- Pump material costs and installation/ startup has been broken out
- A credit for the reduction to the irrigation line total LF is shown

ATTACHMENTS:

#	Budget Code	Description	Amount
1	31--2200..L SCI Sitework.Labor	Revised Waterline for Pumps	\$27,780.00
2	26--2000..S Electrical.Subcontractors	Power to Booster Pumps	\$21,832.00
3	32--8400..S Field Construction.Subcontractors	Supply Pump & Enclosure 1 (10 HP)	\$26,685.00
4	32--8400..S Field Construction.Subcontractors	Install/ Startup Pump 1 (10 HP)	\$18,553.00
5	32--8400..S Field Construction.Subcontractors	Supply Pump & Enclosure 2 (20 HP)	\$39,854.00
6	32--8400..S Field Construction.Subcontractors	Instal/ Startup Pump 2 (20 HP)	\$22,420.00
7	32--8400..S Field Construction.Subcontractors	2.5 " Irrigation Line Reduction (~920 LF)	\$(6,800.00)



PCO #017.2

#	Budget Code	Description	Amount
8	31--2200..S SCI Sitework.Subcontractors	8 x 4 tee &DIP waterline credit to be paid by	\$(6,380.00)
Subtotal:			\$143,944.00
OH&P on Self Perform (10.00% Applies to Labor, Materials, Equipment, Labor Burden, Overhead, Other, Temporary Labor, and Equip Rental/Repairs.):			\$2,778.00
OH&P on Subcontractors (5.00% Applies to Subcontractors.):			\$5,808.20
Bond (1.00% Applies to all line item types.):			\$1,525.30
Grand Total:			\$154,055.50

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act

Candace Skeman

Finance Officer, Lee County

Kyle Mullens (The John R. McAdams Co., Inc.)

2905 Meridian Parkway
Durham, North Carolina 27713

Lee County Government

Sanford Contractors Inc

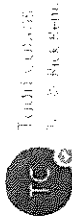
367 Freedom Pkwy Ste 200
Pittsboro, North Carolina 27312

Kyle Mullens
SIGNATURE

Digitally signed by Kyle Mullens
DN: cn=Kyle Mullens, c=US,
o=McAdams, ou=Construction
Administrator, email=Mullens@mcadamsco.com
Date: 2024.10.10 16:20:02 -0400
10-10-24
DATE

Kyle Mullens
SIGNATURE
DATE

SIGNATURE DATE



**Site Division
Change Order Request**

Project Name/Scope: Lee County Multi-Sports Complex (PHASE 1)
 Attention: Bob Braddy / P. Eugene Contractors, Bldg Division
 Address: 7550 Highway 90 East, Cary, NC 27513
 Contract #:

COR #: 11
 Date: 8/8/2014
 SCI Project #: 50.0081.01

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	Labor	Equip	Material	
WATERLINE SERVICE CHANGES									
10	2" COPPER WATERLINE - CREDIT	-155.00	LF	\$ 58.00	\$ (8,990.00)	\$ (2,500.00)	\$ (2,080.00)	\$ (3,410.00)	
20	\$" X 1" FEE	2.00	EA	\$ 1,400.00	\$ 2,800.00	\$ 1,400.00	\$ 700.00	\$ 700.00	
30	4" DIP WATERLINE - TO METER SETTER	60.00	LF	\$ 83.00	\$ 4,980.00	\$ 1,440.00	\$ 600.00	\$ 2,940.00	
40	4" DIP WATERLINE - UNDER PAVEMENT	60.00	LF	\$ 83.00	\$ 4,980.00	\$ 1,440.00	\$ 600.00	\$ 2,940.00	
50	4" PVC WATERLINE - AFTER BACKFLOW	520.00	LF	\$ 33.00	\$ 17,160.00	\$ 9,360.00	\$ 5,200.00	\$ 2,600.00	
60	4" GATE VALVE	2.00	EA	\$ 2,300.00	\$ 4,600.00	\$ 700.00	\$ 300.00	\$ 3,600.00	
70	FITTINGS PLUMBING	1.00	LS	\$ 2,250.00	\$ 2,250.00	\$ 1,000.00	\$ 400.00	\$ 850.00	
					Bid Total	\$ 27,780.00			

Clarifications:

1. Pricing for costs for 2 meter setters/backflows per the revised water line drawings.
2. A credit is applied for the 2" copper line shown on the bid set of plans.
3. All labor, equipment, materials & markups included in pricing.

The following is excluded from the proposal:

- 1. Items not indicated above in pricing

Submitted by
 Eugene Contractors, Inc

Todd Collins
 Eugene Contractors, Inc





3103 Hal Siler Drive
Sanford, North Carolina 27332

August 6, 2024

Drake Howard
Sanford Contractors

Reference: Lee County Sports Complex
Irrigation Booster Pumps 3494-C RFC

Electrical to include per drawing sheets E221 Rev2, E291 Rev1, E401 Rev1, & E502 Rev3
dated 7/10/24.

E221

- Provide & Install new 480v branch circuit to Booster Pump "A".

E291

- Provide & Install 480v sub-panel & branch circuit for Booster Pump "C".

Total Price: \$21,832.00 Dollars.

Please call with questions.

A handwritten signature in black ink, appearing to read "Chad Grainger".

Chad Grainger

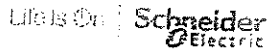
Chad Grainger
Phone (919) 775-1990 Ext. 105
Fax (919) 775-1841

Bid: #10 - IRRIGATION BOOSTER PUMPS

JOB 631 8-23-23: LEE COUNTY MULT...
 ESTIMATE 1 8-23-23: LEE COUNTY MULT...
 DATA SET 13 Comm Indust TSC/EST/NEC...
 DATE 8/6/2024 1:02:00 PM

(Company Name)
 (Company Address 1)
 (Company Address 2)
 (Company Address 3)
 (Company phone) / (Company fax)
 cgrainger@prfaukelectric.com

Index	Description	Reference Type	Reference	Ref Amount	Operation	Rate	Amount	Ref Only
1	MATERIAL TOTAL	Material	Total	5,115.67	*	1.00	5,115.67	<input type="checkbox"/>
2	FIXTURE QUOTE	Calculated		4,115.00	*	1.00	4,115.00	<input type="checkbox"/>
3	SWITCHGEAR QUOTE	Calculated		0.00	*	1.00	0.00	<input type="checkbox"/>
4	SUBTOTAL						9,230.67	<input type="checkbox"/>
5	*****						0.00	<input type="checkbox"/>
6	MATERIAL SALES TAX %	Component	4	9,230.67	%	7.00	646.15	<input type="checkbox"/>
7	SUBTOTAL						646.15	<input type="checkbox"/>
8	*****						0.00	<input type="checkbox"/>
9	AVERAGE LABOR RATE	Labor	Total	187.21	*	35.00	6,552.49	<input type="checkbox"/>
10	SUBTOTAL						6,552.49	<input type="checkbox"/>
11	*****						0.00	<input type="checkbox"/>
12	LABOR BURDEN	Calculated		6,552.49	%	39.00	2,555.47	<input type="checkbox"/>
13	JOB STORAGE						0.00	<input type="checkbox"/>
14	TEMPORARY POWER						0.00	<input type="checkbox"/>
15	SUBTOTAL						2,555.47	<input type="checkbox"/>
16	*****						0.00	<input type="checkbox"/>
17	TRENCHING SUB						0.00	<input type="checkbox"/>
18	SUBTOTAL						0.00	<input type="checkbox"/>
19	*****						0.00	<input type="checkbox"/>
20	JOB SUBTOTAL						18,984.78	<input type="checkbox"/>
21	*****						0.00	<input type="checkbox"/>
22	FLAT MARKUP %	Component	20	18,984.78	%	15.00	2,847.72	<input type="checkbox"/>
23	*****						0.00	<input type="checkbox"/>
24	JOB TOTAL						21,832.49	<input type="checkbox"/>
25	*****						0.00	<input type="checkbox"/>
26	PROFIT	Component	24	21,832.49	%		0.00	<input checked="" type="checkbox"/>
27	JOB TOTAL + PROFIT	Component	26	0.00	*	1.00	21,832.49	<input type="checkbox"/>
28	BOND	Component	27	21,832.49	%		0.00	<input type="checkbox"/>
29	ADD BOND	Component	28	0.00	*	1.00	21,832.49	<input type="checkbox"/>
30	COST PER SQ FT	Component	29	21,832.49	/		0.00	<input type="checkbox"/>
31	*****						0.00	<input type="checkbox"/>
32	BID TOTAL						21,832.49	<input type="checkbox"/>



Proposal Name: Lee Sports Complex Booster Pumps
 Quote Name: Lee Sports Complex Booster Pumps

Quote Number: Q-5199585
 Quote Date: 07/25/2024

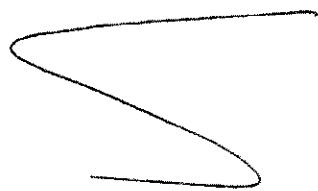
CED

Seq #	Qty	Product Description
1	1	Designation : LP5B Product Details : 1 - NF442L1C-PNLBD INT NF 125A 3P4W 42CKT ML CU Consisting of 480Y/277V 3Ph 4W 60Hz SCCR: 10kA Fully Rated Main Lug Only: 100A Incoming Conductors: 1 - #6 - 2/0 AWG AL Ground Bar Bus: 125A Rated Copper: Silver/Tin Plated 42 Circuit Interior Type 3R/5/12Box: 38H x 20W x 6.5D Incoming: Bottom Trim w/ Box Box Cat No: MH38WP Ref. Drawing: PBA555 Feeders: 1 - 40A/3P EDB 38 - 20A/1P EDB 1 - 40A/1P EDB Optional Features: Standard Panel (Box Ahead), Standard Solid Neutral, Standard Ground Bar 1 - PK27GTA-LOAD CENTER EQUIPMENT GROUND BAR ASSY 1 - EDB34040-MINIATURE CIRCUIT BREAKER 480Y/277V 40A 38 - EDB14020-MINIATURE CIRCUIT BREAKER 277V 20A 1 - EDB14040-MINIATURE CIRCUIT BREAKER 277V 40A 1 - MH38WP-PANELBOARD ENCL/BOX TYPE 3R/12 38H 20W

Seq #	Qty	Product Description
2	1	Designation : LP5 Product Details : EDB34100-MINIATURE CIRCUIT BREAKER 480Y/277V 100A

Seq #	Qty	Product Description
3	1	Designation : LP1 Product Details : EDB34020-MINIATURE CIRCUIT BREAKER 480Y/277V 20A

\$ 4,115.00 LWT



JOB 631 8-23-23: LEE COUNTY MULT...
 ESTIMATE 1 8-23-23: LEE COUNTY MULT...
 DATA SET 13 Comm Indust TSC/EST/NEC...

IRRIGATION BOOSTER PUMPS

(Company Name)
 (Company Address 1)
 (Company Address 2)
 (Company Address 3)
 (Company Phone) / (Company Fax)
 cgrainger@prfaulkelectric.com

PRINTED 8/6/2024 1:02:21 PM
 MATERIAL Primary
 LABOR Primary

NOTES

Item				Material			Labor		
Size	Item Desc	Qty	UOM	Mat Unit	Mat Adj	Mat Ext	Lbr Unit	Lbr Adj	Lbr Ext
	PANEL LP5B	1.00		Quote	1.00	0.00	Skip	1.0000	0.0000
1 1/4"	PVC SCH 40	375.00	FEET	2.40	1.00	900.00	0.0800	1.0000	30.0000
1 1/4"	GRC	30.00	FEET	8.00	1.00	240.00	0.1000	1.0000	3.0000
1 1/4"	GRC 90 ELBOW	6.00	EACH	20.00	1.00	120.00	0.6000	1.0000	3.6000
1 1/4"	PVC COUPLING	8.00	EACH	0.80	1.00	6.40	0.0800	1.0000	0.4800
1 1/4"	PVC ADPT/FEMALE	6.00	EACH	1.52	1.00	9.12	0.2000	1.0000	1.2000
1 1/4"	GRC COUPLING	4.00	EACH	3.47	1.00	13.88	Skip	1.0000	0.0000
1 1/4"	LOCKNUT	12.00	EACH	1.45	1.00	17.40	0.1700	1.0000	2.0400
1 1/4"	BONDING BUSHINGS-INS	6.00	EACH	8.00	1.00	48.00	0.2500	1.0000	1.5000
1/4.	FLAT WASHER	35.00	EACH	0.08	1.00	2.80	0.0010	1.0000	0.0350
1/4X4	TOGGLE BOLT	20.00	EACH	0.25	1.00	5.00	0.1200	1.0000	2.4000
1/4.	CONCRETE/STEEL PIN	15.00	EACH	Manual	1.00	0.00	0.1600	1.0000	2.4000
	CHANNEL 12GA 7/8"	40.00	FEET	7.59	1.00	303.60	0.1600	1.0000	6.4000
1 1/4"	LIQUIDTITE CONDUIT	12.00	FEET	6.43	1.00	77.16	0.1000	1.0000	1.2000
1 1/4"	LIQUIDTITE ANGLE CON	2.00	EACH	44.21	1.00	88.42	0.3600	1.0000	0.7200
1 1/4"	LIQUIDTITE STR CONN	2.00	EACH	21.24	1.00	42.48	0.3000	1.0000	0.6000
1 1/4.	KO LABOR ONLY	6.00	EACH	Skip	1.00	0.00	0.6000	1.0000	3.6000
10	THHN SOL CU	1,505.00	FEET	0.35	1.00	526.75	0.0070	1.0000	10.5350
8	THHN STR CU	416.00	FEET	0.65	1.00	270.40	0.0090	1.0000	3.7440
3.	THHN STR CU	260.00	FEET	2.00	1.00	520.00	0.0150	1.0000	3.9000
SMALL	WIRE TERM-LABOR ONLY	12.00	EACH	Skip	1.00	0.00	0.1200	1.0000	1.4400
6.	WIRE TERM-LABOR ONLY	12.00	EACH	Skip	1.00	0.00	0.1400	1.0000	1.6800
4.	WIRE TERM-LABOR ONLY	12.00	EACH	Skip	1.00	0.00	0.1500	1.0000	1.8000
100A	PANELBOARD - EMPTY	1.00	EACH	Quote	1.00	0.00	6.0000	1.0000	6.0000
20/3	CIRCUIT BREAKER	1.00	EACH	Quote	1.00	0.00	0.7100	1.0000	0.7100
40/3	CIRCUIT BREAKER	1.00	EACH	Quote	1.00	0.00	0.7800	1.0000	0.7800
100/3	CIRCUIT BREAKER	1.00	EACH	Quote	1.00	0.00	1.2800	1.0000	1.2800
30A	HD 3P FUSED 600V N3R	1.00	EACH	875.00	1.00	875.00	2.4200	1.0000	2.4200
60A	HD 3P FUSED 600V N3R	1.00	EACH	925.00	1.00	925.00	3.6300	1.0000	3.6300
30A	RK5 TD 600V FUSE	3.00	EACH	15.25	1.00	45.75	0.0200	1.0000	0.6500
60A	RK5 TD 600V FUSE	3.00	EACH	26.17	1.00	78.51	0.0200	1.0000	0.6500
6W X 24D	TRENCHER DITCHING	375.00	FEET	Skip	1.00	0.00	0.1200	1.0000	45.0000
6W X 24D	BACKFILL TRENCHER	375.00	FEET	Skip	1.00	0.00	0.1200	1.0000	45.0000
Grand Totals						5,115.67			187.2140



Change Order Proposal: LCMSC - Irrigation Pump A

MATERIALS

ITEM	QUANTITY	UNIT COST	TOTAL PRICE
Irrigation Pump 10hp	1	\$16,584.63	\$16,584.63
Pump enclosure	1	\$6,410.75	\$6,410.75
Concrete	2	\$240.00	\$480.00
Piping and Fittings	1	\$4,500.00	\$4,500.00
Pump Startup	1	\$2,500.00	\$2,500.00
TOTAL			\$30,475.38

LABOR

TYPE	QUANTITY	UNIT COST	TOTAL
Labor (in man hours)	78	\$ 115.00	\$8,970.00
TOTAL			\$8,970.00

TOTAL MATERIALS AND LABOR

\$39,445.38

15 % OVERHEAD & PROFIT

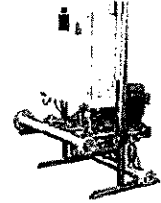
\$5,916.81

TOTAL CHANGE ORDER

\$45,362.19



System Quotation



Project	Lee County Multi Sport Complex (NC) - Pump #1 (Meter A)	Project #	040743
Contractor	Precision Turf	Model #	Prodigy - Simplex
Representative	Joshua Mackey	Date	9/20/2024 8:38:44 AM
Rep Office	Precision Turf LLC	Expiration	-

QuantumFlo is pleased to quote the following equipment in accordance with our interpretation of the information as provided by the customer.

System Site Conditions

Water Supply Type	Switch Type	Suction Pressure [PSI]	System Set Pressure [PSI]
City Water	LSPS IFM	56	103

Pump & Motor Data

Flow Rate [GPM]	Boost Pressure [Feet]	Boost Pressure [PSI]	Pump Type
150	108.57	47	End Suction
Suction Size [in]	Discharge Size [in]	Pump Model	Item #
2.5	2	QES_326-10-2-5.35	50.10704
Motor [HP]	Motor Full Load [A]	Motor Frame Size	Item #
10	11.3	215	60.25220
Motor Mfr.	Motor Enclosure	Motor Speed [RPM]	Motor Orientation
Factory Choice	TEFC	3,450	Vertical

Control Panel Components

Voltage [V]/ Phase	Frequency [Hz]	Panel FLA [A]	SCCR [A] @ Rated [V]
460/Three Phase	60	14.3	100k max. @ 600
Enclosure Type	Enclosure Size [in]	Enclosure Mfr.	Item #
UL Type 3R Indoor	30" x 24" x 10"	Hoffman - B&R	21.80151/20.20141
Main Disconnect [A]	Item #	VFD Model	Item #
30	A.DISC.30AG	Factory Choice	20.19866
Branch Fuse Holder & Fuse	Item #	Power Supply Model	Item #
CCP2-3-30CC/LPCC-20	20.21003/20.21018	380-500VAC	21.40308
Branch Wire Size	Power Supply Wire Size	PS Fuse Holder & Fuse	Item #
12AWG	14 AWG	CCP2-3-30CC/LPCC-3	20.21003/20.21013
Suction Pressure Monitor	LSCO Switch / Analog Scale	Discharge Pressure Monitor	HSCO Switch / Analog Scale
PN2694 20.13651	Set: 36 Rst: 41 / 145	PN2693 20.13652	153 / 363

System Piping & Configuration

Header Size [in]	Velocity [ft/sec]	Suction Valve [in]	Suction Collector Location & Type
3	7	2.5	Left Victaulic Flange/Right Victaulic Cap
Est. Weight [lbs]	Check Valve Type	Discharge Valve [in]	Discharge Collector Location & Type
358.70	Wafer	2	Left Victaulic Flange/Right Victaulic Cap



Change Order Proposal: LCMSC - Irrigation Pump C

MATERIALS

ITEM	QUANTITY	UNIT COST	TOTAL PRICE
Irrigation Pump 20hp	1	\$23,113.33	\$23,113.33
Pump enclosure	1	\$9,916.50	\$9,916.50
Concrete	3	\$240.00	\$720.00
Piping and Fittings	1	\$6,550.00	\$6,550.00
Pump Startup	1	\$3,500.00	\$3,500.00
TOTAL			\$43,799.83

LABOR

TYPE	QUANTITY	UNIT COST	TOTAL
Labor (in man hours)	90	\$ 115.00	\$10,350.00
TOTAL			\$10,350.00

TOTAL MATERIALS AND LABOR

\$54,149.83

15 % OVERHEAD & PROFIT

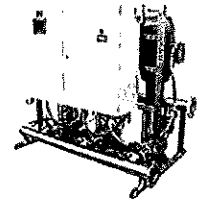
\$8,122.47

TOTAL CHANGE ORDER

\$62,272.30



System Quotation



Project	Lee County Multi Sport Complex (NC) - Pump #2 (Meter C)	Project #	040744
Contractor	Precision Turf	Model #	Genius - Simplex
Representative	Joshua Mackey	Date	9/20/2024 8:57:38 AM
Rep Office	Precision Turf LLC	Expiration	-

QuantumFlo is pleased to quote the following equipment in accordance with our interpretation of the information as provided by the customer.

System Site Conditions

Water Supply Type	Switch Type	Suction Pressure [PSI]	System Set Pressure [PSI]
City Water	LSPS IFM	29	89

Pump & Motor Data

Flow Rate [GPM]	Boost Pressure [Feet]	Boost Pressure [PSI]	Pump Type
250	138.6	60	Vertical Multistage
Suction Size [in]	Discharge Size [in]	Pump Model	Item #
3	3	QVH_270/2	50.00993
Motor [HP]	Motor Full Load [A]	Motor Frame Size	Item #
20	23.2	256	60.21320
Motor Mfr.	Motor Enclosure	Motor Speed [RPM]	Motor Orientation
Factory Choice	TEFC	3,450	Vertical

Control Panel Components

Voltage [V]/ Phase	Frequency [Hz]	Panel FLA [A]	SCCR [A] @ Rated [V]
460/Three Phase	60	26.2	100k max. @ 600
Enclosure Type	Enclosure Size [in]	Enclosure Mfr.	Item #
UL Type 3R Indoor	30" x 30" x 10"	Hoffman - B&R	21.80152/20.20151
Main Disconnect [A]	Item #	VFD Model	Item #
60	A.DISC.60AG	Factory Choice	20.19872
Branch Fuse Holder & Fuse	Item #	Power Supply Model	Item #
CCP2-3-60CF/TCF-40	20.21031/20.21041	380-500VAC	21.40308
Branch Wire Size	Power Supply Wire Size	PS Fuse Holder & Fuse	Item #
8AWG	14 AWG	CCP2-3-30CC/LPCC-3	20.21003/20.21013
Suction Pressure Monitor	LSCO Switch / Analog Scale	Discharge Pressure Monitor	HSCO Switch / Analog Scale
PN2694 20.13651	Set: 10 Rst: 15 / 145	PN2694 20.13651	139 / 145

System Piping & Configuration

Header Size [in]	Velocity [ft/sec]	Suction Valve [in]	Suction Collector Location & Type
4	6	3	Left Victaulic Flange/Right Victaulic Cap
Est. Weight [lbs]	Check Valve Type	Discharge Valve [in]	Discharge Collector Location & Type
982.20	Wafer	3	Left Victaulic Flange/Right Victaulic Cap



WithersRavenel
Our People. Your Success.

October 4, 2024

Joseph Keel, Parks and Recreation Director
Lee County
805 South Fifth Street
Sanford, NC 27331

RE: **Amendment No. 1**
O.T. Sloan Park Accessible Playground
Sanford, North Carolina
WithersRavenel Project No. 23-0617

Dear Mr. Keel,

WithersRavenel has entered into an "Agreement" with Lee County for the project known as O.T. Sloan Park Accessible Playground, dated 8/25/2023, for the furnishing of professional services in which Lee County requests to amend. The Scope of Work below outlines the additional services included with this amendment.

We look forward to continuing our collaboration with you on this project. Please feel free to contact me with any questions and/or to discuss any aspect of the attached amendment.

Sincerely,

WithersRavenel

Jon Blasco, PLA/ ASLA
Senior Project Manager, Design + Planning
jblasco@withersravenel.com
Ph. 919.678.3801 | Direct. 919.817.5356

Lee County Sanford , North Carolina Amendment No. 01

A. General

WithersRavenel has previously entered into an "Agreement" with Lee County, dated 8/25/2023, for the furnishing of professional services; the parties now wish to amend said "Agreement".

Therefore, it is mutually understood that the "Agreement" is amended to include the Additional Services to be performed by WithersRavenel and provisions for additional compensation from Lee County to WithersRavenel, all as set forth within this Amendment. The parties ratify the terms and conditions of the Agreement which are incorporated by reference and any changes to those terms and conditions shall be noted in this amendment.

If there are any conflicts in rates and/or terms and conditions, those specified in this Amendment will take precedence.

B. Timeline for Services

WithersRavenel will begin scope of work upon receipt of executed Amendment and written notice to proceed from Lee County. Estimated timeframe(s) for the basis of the services described herein are shown below and, if applicable, will amend the overall schedule as noted.

▶ 0 Days

If available, opportunities to adjust these estimated timeframes can be discussed. Implementation of agreed-upon adjustments may result in adjustments to WithersRavenel fees.

Certain tasks, such as reviews and approvals, are performed by third parties, including governmental agencies, over which neither Client nor WithersRavenel have control or responsibility. As such, neither party is responsible for delays or the resulting cost impacts caused by third parties.

C. Scope of Services

WithersRavenel shall provide the services identified under each task below as its "Basic Services" under the Agreement:

Task 6. Construction Administration and Observation

Lee County does not want to move forward with Construction Administration and Observation services provided by WithersRavenel and its subconsultants. This Amendment alters Task 6.1 and removes Tasks 6.2 and 6.3. To date, \$337.50 has been spent on Task 6.1 and will be invoiced to the client in the September billing cycle. The remaining funds in Tasks 6.1, 6.2 and 6.3 will be credited back to Lee County.

D. Exclusions, Client Responsibilities, and Expenses

Exclusions, Client Responsibilities, and Expenses outlined in the Agreement remain in effect unless specifically noted herein.



E. Compensation for Additional Services

WithersRavenel proposes to provide the Basic Services outlined in Section C on a lump sum or hourly basis with budgets as shown below plus reimbursable expenses in accordance with the most current Fee & Expense Schedule. The amounts set forth have been determined based on the nature, scope and complexity of the Project as represented in the information provided to WithersRavenel by Lee County prior to submittal of this Amendment; subsequent changes thereto may result in additional fees.

Original Agreement Fee:	\$83,250
Total net changes by previously authorized Amendments:	\$0
Total revised fee, prior to this Amendment:	\$83,250
This Amendment proposes a change in fee in the amount of:	(\$18,312.50)
Total revised fee, including this Amendment:	\$64,934.50

Fee by Task

Task No.	Task Name	Original Fee	Previous Amendments	Amended Fee	Proposed Increase	Proposed Decrease	New Fee
1	Project Management	\$6,500	n/a	n/a	n/a	n/a	\$6,500
2	Federal Endangered Species Survey	\$2,500	n/a	n/a	n/a	n/a	\$2,500
3	SUE Level B	\$2,000	n/a	n/a	n/a	n/a	\$2,000
4	Topo Survey	\$5,200	n/a	n/a	n/a	n/a	\$5,200
5	Construction Documents, Specifications and Permitting	\$35,500	n/a	n/a	n/a	n/a	\$35,500
6	Architectural Due Diligence	\$1,400	n/a	n/a	n/a	n/a	\$1,400

Task No.	Task Name	Original Fee	Previous Amendments	Amended Fee	Proposed Increase	Proposed Decrease	New Fee
7	Architectural Construction Drawings	\$6,500	n/a	n/a	n/a	n/a	\$6,500
8	Bidding Assistance	\$5,000	n/a	n/a	n/a	n/a	\$5,000
9	Construction Administration-Site*	\$9,100	n/a	n/a	n/a	\$8,762.50	\$337.50
10	Construction Observation - Site*	\$7,800	n/a	n/a	n/a	\$7,800	\$0
11	Construction Observation - Architectural	\$1,750	n/a	n/a	n/a	\$1,750	\$0
		<u>\$83,250</u>	<u>\$0</u>	<u>\$83,250</u>	<u>\$0</u>	<u>(\$18,312.50)</u>	<u>\$64,934.50</u>

(**) Denotes hourly tasks. The fee budgets represented with hourly tasks are good faith estimates of what can be reasonably expected during the performance of this contract.

The Fee & Expense Schedule (Exhibit II) provided with the original Agreement may or may not apply to the scope of work provided herein. Fees for this Amendment are calculated based upon the most current Fee & Expense Schedule, as noted within the original Agreement, subsequent Amendments, or as attached.

Invoice and billing terms can be found in the Agreement and are considered part of this Amendment.



F. Acceptance

This amendment is valid 60 days from the date it is transmitted to Client. Receipt of an executed copy of this amendment will serve as Lee County's authorization to amend the Agreement to include the scope of services outlined herein.

OFFERED BY:
WithersRavenel

ACCEPTED BY:
Lee County

Jon Blasco October 4, 2024
Signature Date
Jon Blasco, PLA/ ASLA
Name
Senior Project Manager
Title

Joseph Keel 10/18/24
Signature Date
Joseph Keel
Name
Parks and Recreation Director
Title

Wendy Smith
Chair, Lee County BOC 10/21/2024

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act

Candace Jernan
Finance Officer, Lee County



Sanford Contractors Inc
367 Freedom Pkwy Ste 200
Pittsboro, NC
27312, US
9197757882

Prepared By:
Drake Howard
(910) 824-6050
dhoward@sanfordcontractors.com

Project: **OT Sloan Park**

Scope of Work

* Tax not applied to part or subcomponent

Notes

Summary

	Original Bid	Discounted Bid
Subtotal	\$141,142.78	\$141,142.78
Discount		-\$3,952.00
Revised Subtotal		\$137,190.78
Bonding (0.75%)	\$1,058.57	\$1,028.93
Permits (1.0%)	\$1,411.43	\$1,371.91
Insurance (2.0%)	\$2,822.86	\$2,743.82
Project Total (Δ \$4,100.21)	\$146,435.65	\$142,335.44
Owner Allowance	\$7,000	\$7,000

\$149,335.44

Accepted By Kim D. Smiley Date 10/21/2024

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act
Candace Herman
Finance Officer, Lee County

UNITED STATES DEPARTMENT OF AGRICULTURE LEASE AMENDMENT	LEASE AMENDMENT No. 6
	TO LEASE NO. Lee County, North Carolina
ADDRESS OF PREMISES 2410 Tramway Road Sanford, NC 27332	GREX Delegation Number: DNC04072-003 RPUID: FA.112426 EUID: F6A8UC99JWJ5

THIS AMENDMENT is made and entered into between **Lee County**

whose address is: 106 Hillcrest Drive PO BOX 1968, Sanford, NC 27331

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to extend lease term.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective upon execution by the Government as follows:

1. Effective upon execution by the Government, the lease period of the above-described premises will be extended from **January 1st, 2024** through **December 31st, 2028**.
2. Effective **October 1st, 2024**, the Government will pay the Lessor annual rent of **\$54,418.00** payable at the rate of **\$4,534.83** per month (representing **\$13.00*** per square foot for **4,186** rentable square feet of office space) in arrears. (*Rates may be rounded.)
3. The clauses contained in the attachment "Additional FAR and GSAR Clauses for Lease Extensions and Renewals" are hereby attached to and incorporated into the Lease.
4. The Lessor must have an active/updated registration in the System for Award Management (SAM) System (<https://www.sam.gov>) upon receipt of this Lease Amendment. Registration needs to indicate Purpose as "All Awards" and NAICS Code of "531120". The Government will not process rent payments to Lessors without an active/updated SAM registration.


This Lease Amendment contains 6 pages.

All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.


FOR THE LESSOR:

FOR THE GOVERNMENT:

Signature: 
Name: Kirk D. Smith
Title: Chair, Lee County Board of Commissioners
Entity Name: Lee County
Date: 10/21/2024

Signature: _____
Name: _____
Title: Lease Contracting Officer, USDA
Date: _____

WITNESSED FOR THE LESSOR BY:

Signature: 
Name: Whitney Rasmussen
Title: Attorney
Date: 10/21/2024

ADDITIONAL FAR AND GSAR CLAUSES FOR LEASE EXTENSIONS

The following clauses are hereby incorporated into the Lease and replace any prior versions of these clauses contained in the Lease or its attachments:

1) 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Nov 2021)

This clause is incorporated by reference.

2) 52.204-27 Prohibition on a ByteDance Covered Application (Jun 2023)

This clause is incorporated by reference.

3) 52.204-30 Federal Acquisition Supply Chain Security Act Orders - Prohibition (Dec 2023)

(a) *Definitions.* As used in this clause—

Covered article, as defined in 41 U.S.C. 4713(k), means—

- (1) Information technology, as defined in 40 U.S.C. 11101, including cloud computing services of all types;
- (2) Telecommunications equipment or telecommunications service, as those terms are defined in section 3 of the Communications Act of 1934 (47 U.S.C. 153);
- (3) The processing of information on a Federal or non-Federal information system, subject to the requirements of the Controlled Unclassified Information program (see 32 CFR part 2002); or
- (4) Hardware, systems, devices, software, or services that include embedded or incidental information technology.

FASCSA order means any of the following orders issued under the Federal Acquisition Supply Chain Security Act (FASCSA) requiring the removal of covered articles from executive agency information systems or the exclusion of one or more named sources or named covered articles from executive agency procurement actions, as described in 41 CFR 201-1.303(d) and (e):

- (1) The Secretary of Homeland Security may issue FASCSA orders applicable to civilian agencies, to the extent not covered by paragraph (2) or (3) of this definition. This type of FASCSA order may be referred to as a Department of Homeland Security (DHS) FASCSA order.
- (2) The Secretary of Defense may issue FASCSA orders applicable to the Department of Defense (DoD) and national security systems other than sensitive compartmented information systems. This type of FASCSA order may be referred to as a DoD FASCSA order.
- (3) The Director of National Intelligence (DNI) may issue FASCSA orders applicable to the intelligence community and sensitive compartmented information systems, to the extent not covered by paragraph (2) of this definition. This type of FASCSA order may be referred to as a DNI FASCSA order.

Intelligence community, as defined by 50 U.S.C. 3003(4), means the following—

- (1) The Office of the Director of National Intelligence;

LESSOR: _____ GOVERNMENT: _____

- (2) The Central Intelligence Agency;
- (3) The National Security Agency;
- (4) The Defense Intelligence Agency;
- (5) The National Geospatial-Intelligence Agency;
- (6) The National Reconnaissance Office;
- (7) Other offices within the Department of Defense for the collection of specialized national intelligence through reconnaissance programs;
- (8) The intelligence elements of the Army, the Navy, the Air Force, the Marine Corps, the Coast Guard, the Federal Bureau of Investigation, the Drug Enforcement Administration, and the Department of Energy;
- (9) The Bureau of Intelligence and Research of the Department of State;
- (10) The Office of Intelligence and Analysis of the Department of the Treasury;
- (11) The Office of Intelligence and Analysis of the Department of Homeland Security; or
- (12) Such other elements of any department or agency as may be designated by the President, or designated jointly by the Director of National Intelligence and the head of the department or agency concerned, as an element of the intelligence community.

National security system, as defined in 44 U.S.C. 3552, means any information system (including any telecommunications system) used or operated by an agency or by a contractor of an agency, or other organization on behalf of an agency—

- (1) The function, operation, or use of which involves intelligence activities; involves cryptologic activities related to national security; involves command and control of military forces; involves equipment that is an integral part of a weapon or weapons system; or is critical to the direct fulfillment of military or intelligence missions, but does not include a system that is to be used for routine administrative and business applications (including payroll, finance, logistics, and personnel management applications); or
- (2) Is protected at all times by procedures established for information that have been specifically authorized under criteria established by an Executive order or an Act of Congress to be kept classified in the interest of national defense or foreign policy.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of any covered articles, or any products or services produced or provided by a source. This applies when the covered article or the source is subject to an applicable FASCSA order. A reasonable inquiry excludes the need to include an internal or third-party audit.

Sensitive compartmented information means classified information concerning or derived from intelligence sources, methods, or analytical processes, which is required to be handled within formal access control systems established by the Director of National Intelligence.

Sensitive compartmented information system means a national security system authorized to process or store sensitive compartmented information.

Source means a non-Federal supplier, or potential supplier, of products or services, at any tier.

(b) *Prohibition.*

- (1) Unless an applicable waiver has been issued by the issuing official, Contractors shall not provide or use as

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part of the performance of the contract any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by an applicable FASCSA orders as follows:

- (i) For solicitations and contracts awarded by a Department of Defense contracting office, DoD FASCSA orders apply.
 - (ii) For all other solicitations and contracts DHS FASCSA orders apply.
- (2) The Contractor shall search for the phrase "FASCSA order" in the System for Award Management (SAM) at <https://www.sam.gov> to locate applicable FASCSA orders identified in paragraph (b)(1).
 - (3) The Government may identify in the solicitation additional FASCSA orders that are not in SAM, which are effective and apply to the solicitation and resultant contract.
 - (4) A FASCSA order issued after the date of solicitation applies to this contract only if added by an amendment to the solicitation or modification to the contract (see FAR 4.2304(c)). However, see paragraph (c) of this clause.
 - (5)
 - (i) If the contractor wishes to ask for a waiver of the requirements of a new FASCSA order being applied through modification, then the Contractor shall disclose the following:
 - (A) Name of the product or service provided to the Government;
 - (B) Name of the covered article or source subject to a FASCSA order;
 - (C) If applicable, name of the vendor, including the Commercial and Government Entity code and unique entity identifier (if known), that supplied or supplies the covered article or the product or service to the Offeror;
 - (D) Brand;
 - (E) Model number (original equipment manufacturer number, manufacturer part number, or wholesaler number);
 - (F) Item description;
 - (G) Reason why the applicable covered article or the product or service is being provided or used;
 - (ii) *Executive agency review of disclosures.* The contracting officer will review disclosures provided in paragraph (b)(5)(i) to determine if any waiver is warranted. A contracting officer may choose not to pursue a waiver for covered articles or sources otherwise covered by a FASCSA order and to instead pursue other appropriate action.

(c) *Notice and reporting requirement.*

- (1) During contract performance, the Contractor shall review *SAM.gov* at least once every three months, or as advised by the Contracting Officer, to check for covered articles subject to FASCSA order(s), or for products or services produced by a source subject to FASCSA order(s) not currently identified under paragraph (b) of this clause.
- (2) If the Contractor identifies a new FASCSA order(s) that could impact their supply chain, then the Contractor shall conduct a reasonable inquiry to identify whether a covered article or product or service produced or provided by a source subject to the FASCSA order(s) was provided to the Government or used during contract performance.
- (3)
 - (i) The Contractor shall submit a report to the contracting office as identified in paragraph (c)(3)(ii) of this clause, if the Contractor identifies, including through any notification by a subcontractor at any tier,

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that a covered article or product or service produced or provided by a source was provided to the Government or used during contract performance and is subject to a FASCSA order(s) identified in paragraph (b) of this clause, or a new FASCSA order identified in paragraph (c)(2) of this clause. For indefinite delivery contracts, the Contractor shall report to both the contracting office for the indefinite delivery contract and the contracting office for any affected order.

(ii) If a report is required to be submitted to a contracting office under (c)(3)(i) of this clause, the Contractor shall submit the report as follows:

(A) If a Department of Defense contracting office, the Contractor shall report to the website at <https://dibnet.dod.mil>.

(B) For all other contracting offices, the Contractor shall report to the Contracting Officer.

(4) The Contractor shall report the following information for each covered article or each product or service produced or provided by a source, where the covered article or source is subject to a FASCSA order, pursuant to paragraph (c)(3)(i) of this clause:

(i) Within 3 business days from the date of such identification or notification:

(A) Contract number;

(B) Order number(s), if applicable;

(C) Name of the product or service provided to the Government or used during performance of the contract;

(D) Name of the covered article or source subject to a FASCSA order;

(E) If applicable, name of the vendor, including the Commercial and Government Entity code and unique entity identifier (if known), that supplied the covered article or the product or service to the Contractor;

(F) Brand;

(G) Model number (original equipment manufacturer number, manufacturer part number, or wholesaler number);

(H) Item description; and

(I) Any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (c)(4)(i) of this clause:

(A) Any further available information about mitigation actions undertaken or recommended.

(B) In addition, the Contractor shall describe the efforts it undertook to prevent submission or use of the covered article or the product or service produced or provided by a source subject to an applicable FASCSA order, and any additional efforts that will be incorporated to prevent future submission or use of the covered article or the product or service produced or provided by a source that is subject to an applicable FASCSA order.

(d) *Removal.* For Federal Supply Schedules, Governmentwide acquisition contracts, multi-agency contracts or any other procurement instrument intended for use by multiple agencies, upon notification from the Contracting Officer, during the performance of the contract, the Contractor shall promptly make any necessary changes or modifications to remove any product or service produced or provided by a source that is subject to an applicable FASCSA order.

(e) *Subcontracts.*

- (1) The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (c)(1) of this clause, in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial products and commercial services.
- (2) The Government may identify in the solicitation additional FASCSA orders that are not in SAM, which are effective and apply to the contract and any subcontracts and other contractual instruments under the contract. The Contractor or higher-tier subcontractor shall notify their subcontractors, and suppliers under other contractual instruments, that the FASCSA orders in the solicitation that are not in SAM apply to the contract and all subcontracts.

4) **552.270-33 Foreign Ownership and Financing Representation for High-Security Leased Space (Jun 2021)**

The attached representation is hereby attached to and incorporated into this Lease Amendment.

5) **552.270-34 Access Limitations for High-Security Leased Space (Jun 2021)**

a) The Lessor, including representatives of the Lessor's property management company responsible for operation and maintenance of the leased space, shall not—

- (1) Maintain access to the leased space; or
- (2) Have access to the leased space without prior approval of the authorized Government representative.

(b) Access to the leased space or any property or information located within that Space will only be granted by the Government upon determining that such access is consistent with the Government's mission and responsibilities.

(c) Written procedures governing access to the leased space in the event of emergencies shall be documented as part of the Government's Occupant Emergency Plan, to be signed by both the Government and the Lessor.

6) **52.222-55 Minimum Wages for Contractor Workers Under Executive Order 14026 (Jan 2022)**

This clause is incorporated by reference.

7) **52.222-62 Paid Sick Leave Under Executive Order 13706 (Jan 2022)**

This clause is incorporated by reference.

NORTH CAROLINA, LEE COUNTY
Presented for registration on this 14th day
of Nov 20, 24 at 8:50 AM/PM
recorded in Book 38 Page 813
Pamela G. Britt, Register of Deeds

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