




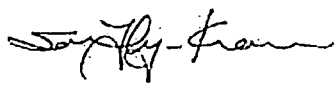
Interoffice Memorandum

CAPITAL PROJECTS ITEM 3

DATE: May 14, 2020

TO: Mayor Jerry L. Demings
and the
Board of County Commissioners

THROUGH: Anne Kulikowski, Director 
Administrative Services Department

FROM: Sara Flynn-Kramer, Manager 
Capital Projects Division

CONTACT PERSON: Sara Flynn-Kramer, Manager

DIVISION: Capital Projects
Phone: 407-836-0048

ACTION REQUESTED: Approval of Change Order No. 3, Contract Number Y17-740 Corrections Horizon AHU Hot Water Piping Replacement, with Starr Mechanical Inc. in the amount of \$68,819.63, for a revised lump sum contract amount of \$1,014,293.87.

PROJECT: Corrections Horizon AHU Hot Water Piping Replacement

DISTRICT 6

PURPOSE: To provide funding for additional construction services to complete the capital improvements.

BUDGET: Accounting Line No.: 1023-043-2049

JUSTIFICATION/DISCUSSION:

This change order is necessary to resolve the domestic heating and cooling challenges at the Horizons building to stay in compliance with inmate occupancy certifications.

PREVIOUS ACTIONS TO THIS CONTRACT:

The Contract award was approved on May 23, 2017.

Original Contract dated June 6, 2017	Lump sum amount - \$ 895,800.00
Change Order No. 1 dated July 30, 2017 Re-route hot water piping due to unforeseen existing conditions.	Lump sum amount - \$ 36,415.89
Change Order No. 2 dated April 3, 2019 Expedite the project by working afterhours on the first floor to increase staff efficiency.	Lump sum amount - \$ 13,258.35
Proposed Change Order No. 3 Replace worn out chilled water and hot water coils in existing roof top units to resolve heating and cooling issues.	Lump sum amount - \$ 68,819.63
Proposed Final Contract Amount	\$ 1,014,293.87

CC: *Administrative Services Department*
Procurement Division
Capital Projects Division
Facilities Management Division
Corrections Department

BCC Mtg. Date: June 2, 2020



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

REQUEST DATE	BUDGET FY	GRANT FUNDING
02/18/20	2020	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> THIS REQUEST COMPLIES WITH COST PRINCIPLES

DEPARTMENT/DIVISION	CONTACT NAME	CONTACT PHONE	BUYER/PA/CA NAME
Capital Projects	Marisela Guillen	67479	Fabio Henao
VENDOR	CHANGE ORDER NO.	DOCUMENT NO. (ATTACH FIRST PAGE)	TYPE
Starr Mechanical Inc.	3	C17740	POOC
			CONTRACT NUMBER
			Y17-740
<input type="checkbox"/> CANCEL ENTIRE PO/DO			
<input type="checkbox"/> DO NOT MAIL VENDOR COPY			

INCREASE, DECREASE OR DELETE COMMODITY LINE

CMDTY. LINE NO.	ACTION	PREVIOUS LINE DOLLAR AMOUNT	NEW LINE DOLLAR AMOUNT	COMMODITY LINE DESCRIPTION/COMMENTS	NET DOLLAR CHANGE
1	Increase Quantity	\$ 945,474.24	\$ 1,014,293.87	Corrections Horizon AHJ Hot Water Piping Replacement (17040)	\$ 68,819.63
	Select Action				\$ 0.00
	Select Action				\$ 0.00

ADD COMMODITY LINE

CMDTY. LINE NO.	CMDTY. CODE	DESCRIPTION	QTY.	UNIT OF MEAS.	UNIT COST	ACCOUNTING LINE	CHANGE
		FOR D.O. YOU MUST SPECIFY AN MA LINE					\$ 0.00
		MA LINE					\$ 0.00
							\$ 0.00

FUNDING: ACCOUNTING LINE OR REPORTING CODE CHANGE

CMDTY. LINE NO.	ACCTG. LINE NO.	FROM AMOUNT	TO AMOUNT	FROM ACCOUNTING LINE	TO ACCOUNTING LINE	FROM REPORTING CODE	TO REPORTING CODE
1	1	\$ 945,474.24	\$ 1,014,293.87	1023-043-2049-6210	1023-043-2049-6210	1704005072	1704005072

ENCUMBERED/DE-ENCUMBERED (REQUIRED FOR ALL TRANSACTIONS)

ORIGINAL PO/DO AMT.	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	DOCUMENT TOTAL AFTER THIS C/O	DESCRIBE
\$ 895,800.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 49,674.24	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 68,819.63	\$ 1,014,293.87	

OTHER CHANGES:

CONTRACT AMOUNT

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	CONTRACT TOTAL AFTER THIS C/O
\$ 895,800.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 49,674.24	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 68,819.63	\$ 1,014,293.87

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

This CO is to replace chilled water and hot coils in roof top units to repair domestic heating/cooling in the Horizons. This is CO# 3

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

VENDOR/ CONTRACTOR AUTHORIZATION

DEPARTMENT APPROVAL SIGNATURE

DATE: 5/14/20
DATE: 5/12/20

OFFICIAL PROCUREMENT DIVISION USE ONLY

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