CIP# 0263-22-15

# ORANGE COUNTY PROCUREMENT DIVISION
# CHANGE ORDER REQUEST FORM

| REQUEST DATE | BUDGET FY | GRANT FUNDING |
|---|---|---|
| 06/15/26 | | ☒ N/A ☐ THIS REQUEST COMPLIES WITH COST PRINCIPLES |

| DEPARTMENT/DIVISION | CONTACT NAME | CONTACT PHONE | BUYER/PA/CA NAME |
|---|---|---|---|
| AS-FM | Miguel Bencosme | 407-836-0233 | Zuleimy Ralat Perez |

| VENDOR | CHANGE ORDER NO. | DOCUMENT NO. (ATTACH FIRST PAGE) | TYPE | CONTRACT NUMBER |
|---|---|---|---|---|
| Johnson Controls Fire Protection LP | 1 | C24789 | POOC | Y24-789 |

☐ CANCEL ENTIRE PO/DO

☐ 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 Unit Cost | FROM | 621850 | $ 621,850.00 | $ 910,059.80 | Additional design services | $ 288,209.80 |
| | | TO | 910059.80 | | | | |
| | Select Action | FROM | | | | | $ 0.00 |
| | | TO | | | | | |
| | Select Action | FROM | | | | | $ 0.00 |
| | | TO | | | | | |

## ADD COMMODITY LINE

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

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

| ORIGINAL PO/DO AMT. | NET DOLLARS PREVIOUS C/O ☐ ADD ☐ SUBTRACT | NET DOLLARS FOR THIS C/O ☐ ADD ☐ SUBTRACT | DOCUMENT TOTAL AFTER THIS C/O |
|---|---|---|---|
| | | | |

## CONTRACT AMOUNT

| AWARD AMOUNT | NET DOLLARS PREVIOUS C/O ☐ ADD ☐ SUBTRACT | NET DOLLARS FOR THIS C/O ☒ ADD ☐ SUBTRACT | CONTRACT TOTAL AFTER THIS C/O |
|---|---|---|---|
| $ 621,850.00 | | $ 288,209.80 | $ 910,059.80 |

## OTHER CHANGES:

| DESCRIBE |
|---|
| Temp pump needed to meet the requirements from the City of Orlando Fire Marshall |

**JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)**

Per City of Orlando Fire Marshall, Sprinklers to be pressurized at all times, Temporary pump needed to achieve this requirement

***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 Marcos Valladares DATE: 7/8/26

*DEPARTMENT* APPROVAL SIGNATURE Rich Steiger Digitally signed by Rich Steiger Date: 2026.06.17 11:21:12 -04'00' DATE:

***OFFICIAL PROCUREMENT DIVISION USE ONLY***

PROCUREMENT APPROVAL: DATE:

ADD THE FOLLOWING TEXT TO PO/DO: TRACK CHANGES: ☐ YES ☐ NO CHANGE AWARD AMOUNT TO :