



Interoffice Memorandum

CAPITAL PROJECTS ITEM 1

DATE: April 19, 2019

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

THROUGH: Anne Kulikowski, Director
Administrative Services Department

A handwritten signature in black ink, appearing to read "AK", is written over the name Anne Kulikowski.

FROM: Sara Flynn-Kramer, Manager
Capital Projects Division

A handwritten signature in black ink, appearing to read "SFK", is written over the name Sara Flynn-Kramer.

CONTACT PERSON: Sara Flynn-Kramer, Manager

DIVISION: Capital Projects
Phone: 407-836-0043

ACTION REQUESTED: Approval of Change Order No. 2, Contract Y18-900, with Café Construction & Development, Inc., in the amount of \$84,956.70, for the replacement of old metal halide light fixtures with energy efficient LED site lighting fixtures at Barnett Park. The revised lump sum contract amount is \$408,094.65.

PROJECT: ORANGE COUNTY BARNETT PARK SITE LIGHTING
DISTRICT 6

PURPOSE: To provide funding to replace the old metal halide light fixtures that have reached the end of their useful life at Barnett Park. The existing lamp fixtures will be replaced with energy efficient LED fixtures. The existing light poles will remain and will be utilized. The existing lamps, at the time of the June 2, 2017 Crime Prevention Through Environmental Design (CPTED) study were functional, however they have since deteriorated. This has resulted in loss of lighting within the park creating areas without night time lighting. The new LED fixtures will provide better and safer lighting within the park.

BUDGET: Accounting Line No.: 1265-068-2156
Accounting Line No.: 1050-068-2100

JUSTIFICATION/DISCUSSION:

This work is for the contractor to remove 37 failing metal halide light fixtures and replace them with new energy efficient LED light fixtures and other associated work. The existing light poles will be used. This work will provide for safer night time lighting within the park per the June 2, 2017 CPTED study.

PREVIOUS ACTIONS TO THIS CONTRACT:

The Contract award was approved on November 13, 2018.

Original Contract dated November 13, 2018	Lump sum amount - \$ 309,000.00
Change Order No. 1 dated January 23, 2019 Mast arm changes at five light fixtures near basketball court to avoid conflict with existing trees.	Lump sum amount - \$ 14,137.95
Proposed Change Order No. 2 Replace 37 failing metal halide light fixtures with new energy efficient LED light fixtures and other associated work	Lump sum amount - \$ 84,956.70
 Proposed Final Contract Amount	 \$ 408,094.65

cc: *Administrative Services Department
Parks and Recreation Division
Procurement Division
Capital Projects Division*



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

BCC Mtg. Date: May 7, 2019

REQUEST DATE 04/16/19	BUDGET FY 2019	GRANT FUNDING <input checked="" type="checkbox"/> N/A <input type="checkbox"/> THIS REQUEST COMPLIES WITH COST PRINCIPLES
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DEPARTMENT/DIVISION Administrative Services/Fiscal	CONTACT NAME Marisela Guillen	CONTACT PHONE 407 836 0015	BUYER/PA/CA NAME Rochelle Chambers
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VENDOR CAFE CONSTRUCTION & DEVELOPMENT INC	CHANGE ORDER NO. 2	DOCUMENT NO. (ATTACH FIRST PAGE) C18790	TYPE POOC	CONTRACT NUMBER Y18-790	<input type="checkbox"/> CANCEL ENTIRE PO/DO	<input type="checkbox"/> DO NOT MAIL VENDOR COPY
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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
	Select Action FROM TO				\$ 0.00
	Select Action FROM TO				\$ 0.00
	Select Action FROM TO				\$ 0.00

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
3	97320	CP# 18005-Parks Barnett Park Site Lighting		70800.00	each	\$ 1.00	1050-068-2156-6310	\$ 70,800.00
4	97320	CP# 18005-Parks Barnett Park Site Lighting		14156.70	each	\$ 1.00	1050-068-2100-6310	\$ 14,156.70
								\$ 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. \$ 309,000.00	NET DOLLARS PREVIOUS C/O <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 14,137.95	NET DOLLARS FOR THIS C/O <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 84,956.70	DOCUMENT TOTAL AFTER THIS C/O \$ 408,094.65	DESCRIBE This is to be paid from 2 different A/L 1050-068-2156-6310 1050-068-2100-6310 for new replacement LED site lighting fixtures. CP# 18005-Barnett Park Site Lighting
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OTHER CHANGES:

CONTRACT AMOUNT

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O <input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	NET DOLLARS FOR THIS C/O <input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	CONTRACT TOTAL AFTER THIS C/O
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JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

CP# 18005-Parks Barnett Park Site Lighting - New replacement LED site lighting fixtures.

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

DATE: _____

DEPARTMENT APPROVAL SIGNATURE

DATE: 4/19/19

OFFICIAL PROCUREMENT DIVISION USE ONLY

PROCUREMENT APPROVAL:

DATE: _____

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES: YES NO

CHANGE AWARD AMOUNT TO: