



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

| | | | |
|--------------|-----------|---|---|
| REQUEST DATE | BUDGET FY | GRANT FUNDING | |
| 08/06/24 | 23/24 | <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 |
| Administrative Services / Capital Projects | Jose Canas | 407-836-0081 | |

| | | | | | |
|-------------------------------|------------------|----------------------------------|------|-----------------|--|
| VENDOR | CHANGE ORDER NO. | DOCUMENT NO. (ATTACH FIRST PAGE) | TYPE | CONTRACT NUMBER | <input type="checkbox"/> CANCEL ENTIRE PO/DO <input type="checkbox"/> DO NOT MAIL VENDOR COPY |
| FLORIDA DETENTION SYSTEMS INC | 3 | C22752 | POOC | Y22-752 | |

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 | | | Project: Corrections Security Package Building D (21069) | \$ 0.00 |
| | Select Action FROM TO | | | | \$ 0.00 |
| | Select Action FROM TO | | | | \$ 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 | MA LINE | | | | | |
| 4 | 97315 | Project: Corrections Security Package Building D (21069) | | 106513.46 | EA | \$ 1.00 | See below | \$ 106,513.46 |
| | | | | | | | | \$ 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 |
|-----------------|-----------------|-------------|---------------|----------------------|--------------------|---------------------|-------------------|
| 4 | 1 | | \$ 106,513.46 | | 1023-081-4031-3810 | | 2106905072 |
| | | | | | | | |

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 |
|---------------------|--|--|-------------------------------|
| \$ 3,500,000.00 | <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 1,809,759.97 | <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 106,513.46 | \$ 5,416,273.43 |

OTHER CHANGES:

| DESCRIBE |
|--|
| Add 91 Days. Revised Substantial Completion Date: 7/31/24 Revised Final Completion Date: 8/31/24 |

CONTRACT AMOUNT

| AWARD AMOUNT | NET DOLLARS PREVIOUS C/O | NET DOLLARS FOR THIS C/O | CONTRACT TOTAL AFTER THIS C/O |
|-----------------|--|--|-------------------------------|
| \$ 5,093,752.00 | <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 216,007.97 | <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 106,513.46 | \$ 5,416,273.43 |

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

Existing server does not provide Corrections with the video management functionality they require.

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: 8/21/2024

DEPARTMENT APPROVAL SIGNATURE

DATE: 8/19/24

OFFICIAL PROCUREMENT DIVISION USE ONLY

PROCUREMENT APPROVAL:

DATE:

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES: YES NO

CHANGE AWARD AMOUNT TO :