



Legislation Text

**File #:** 24-1318, **Version:** 1

**Interoffice Memorandum**

**DATE:** August 21, 2024

**TO:** Mayor Jerry L. Demings and County Commissioners

**THROUGH:** Anne Kulikowski, Director, Administrative Services Department

**FROM:** Sara Flynn-Kramer, Manager, Capital Projects Division

**CONTACT:** Sara Flynn-Kramer

**PHONE:** 407-836-0048

**DIVISION:** Capital Projects

**ACTION REQUESTED:**

Approval of Change Order No 4, Contract Y22-748 Fire Station #80 Replacement - GRANT, with Mulligan Constructors Inc in the amount of \$2,366.72, for a revised lump sum contract amount of \$5,954,473.48. District 5. (Capital Projects Division)

**PROJECT:** Fire Station #80 - GRANT

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

**BUDGET:** Accounting Line Number: 5896-019-0797-6210

**JUSTIFICATION/DISCUSSION:**

Due to a supply chain issue for the specified gas range, a similar gas range was identified that could be purchased in time to meet the construction schedule. This replacement range was slightly larger and required a modification to the chemical fire suppression system.

**PREVIOUS ACTIONS TO THIS CONTRACT:**

The Contract award was approved on March 22, 2022.

<b>Original Contract dated April 11, 2022</b>	<b>Lump sum amount - \$</b>	<b>5,668,750.00</b>
<b>Change Order No. 1 dated September 22, 2022</b>	<b>Lump sum amount - \$</b>	<b>51,602.96</b>

Material substitutions to respond to supply chain issues affecting the construction schedule

**Change Order No. 2 July 10, 2023** **Lump sum amount - \$ 160,030.47**

Permit costs and unforeseen conditions with utility and stormwater connections

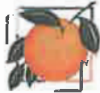
**Change Order No. 3 dated May 9, 2024** **Lump sum amount - \$ 71,723.33**

Additional electrical underground conduit not included by the utility service provider

**Proposed Change Order No. 4** **Lump sum amount - \$ 2,366.72**

Chemical fire suppression system modification

**Proposed Final Contract Amount** **\$ 5,954,473.48**



**ORANGE COUNTY PROCUREMENT DIVISION**  
BCC Mtg. Date: September 10, 2024  
**CHANGE ORDER REQUEST FORM**

REQUEST DATE	BUDGET FY	GRANT FUNDING
07/25/24	23/24	<input type="checkbox"/> N/A <input checked="" 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
MULLIGAN CONSTRUCTORS INC	4	C22748	POOC	Y22-748	

**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: Fire Station #80 Replacement - GRANT (18112)	\$ 0.00
	Select Action FROM TO				\$ 0.00
	Select Action FROM TO				\$ 0.00

**ADD COMMODITY LINE**

CMDTY. LINE NO.	CMDTY. CODE	DESCRIPTION	MA LINE	QTY.	UNIT OF MEAS.	UNIT COST	ACCOUNTING LINE	CHANGE
3	9731504	Project: Fire Station #80 Replacement - GRANT (18112)		2366.72	EA	\$ 1.00	See below	\$ 2,366.72
								\$ 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
3	1		\$ 2,366.72		5896-019-0797-6210		1811205072

**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	OTHER CHANGES: DESCRIBE
\$ 5,668,750.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 283,356.76	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 2,366.72	\$ 5,954,473.48	

**CONTRACT AMOUNT**

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	CONTRACT TOTAL AFTER THIS C/O
\$ 5,668,750.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 283,356.76	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 2,366.72	\$ 5,954,473.48

**JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)**

Supply chain issues caused change in gas range, which required additional fire protection.

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: 8-11-24

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: \_\_\_\_\_