



# Orange County Government

Orange County  
Administration Center  
201 S Rosalind Ave.  
Orlando, FL 32802-1393

## Legislation Text

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**File #:** 24-950, **Version:** 1

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### Interoffice Memorandum

**DATE:** June 17, 2024

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

**FROM:** Carrie Mathes, CFCM, NIGP-CPP, CPPO, C.P.M., Manager II, Procurement Division

**CONTACT:** Michael Church, Assistant Project Manager, Stormwater Management Division

**PHONE:** 407-836-7812

**SUBJECT:** Approval of Change Order No. 6, Purchase Order M112889, MSBU Retention Pond Aquatic Weed Control - Lot B - Bithlo, Goldenrod, and John Young

**ACTION REQUESTED:**

Approval of Change Order No. 6, Purchase Order M112889, MSBU Retention Pond Aquatic Weed Control - Lot B - Bithlo, Goldenrod, and John Young, with Sorko Services, in the amount of \$30,961.80, for a revised total amount of \$123,847.20. ([Public Works Department Stormwater Management Division] Procurement Division)

**PROCUREMENT:**

This change order adds two service cycles (July and August) to support needed aquatic weed control while a new procurement process is completed. The anticipated award date is August 2024.

**FUNDING:**

Funding is available in account number 1142-072-2902-3816.

**APPROVALS:**

The Stormwater Management Division concurs with this request.

**REMARKS:**

The purchase order was issued on November 6, 2023 in the amount of \$61,923.60.

This service is necessary to mitigate environmental issues to the County's retention ponds and a potential safety issue to the citizens of Orange County.

Previous change orders are as follows:

Change Order No 1: Effective Date: 2/21/24 Issued to change end date on commodity line 1. No change to the purchase order amount.

Change Order No 2: Effective Date: 3/18/24: Issued to change start date on commodity line 3. No change to the purchase order amount.

Change Order No 3: Effective Date: 4/16/24: Issued to add commodity lines 5 and 6 and associated funding in the amount of \$30,961.80, for a revised total amount of \$92,885.40.

Change Order No 4: Effective Date: 4/24/24: Issued to change start date on commodity line 4. No change to the purchase order amount.

Change Order No 5: Effective Date: 6/7/24: Issued to change start date on commodity line 5.