



Interoffice Memorandum

CAPITAL PROJECTS ITEM 1

DATE: July 15, 2020

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 "P. P. Rich Steyer".

FROM: Sara Flynn-Kramer, Manager
Capital Projects Division

A handwritten signature in black ink, appearing to read "Sara Flynn-Kramer".

CONTACT PERSON: Sara Flynn-Kramer, Manager
1
DIVISION: Capital Projects
Phone: 407-836-0048

ACTION REQUESTED: Approval of Change Order No. 5, Contract Number Y20-703, Fire Station #87, with Mulligan Constructors Inc., in the amount of \$112,333.73, for a revised lump sum contract amount of \$3,879,836.36.

PROJECT: Fire Station #87

DISTRICT 4

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

BUDGET: Accounting Line No.: 1023-034-0795

JUSTIFICATION/DISCUSSION:

This change order incorporates the construction of a fueling station needed for providing diesel fuel to the emergency and rescue vehicles that will be stationed at FS #87.

PREVIOUS ACTIONS TO THIS CONTRACT:

The Contract award was approved on November 12, 2019.

Original Contract dated December 13, 2019	Lump sum amount - \$	3,597,629.00
Change Order No. 1 dated May 19, 2020 Existing underground utility relocation required due to unforeseen conditions.	Lump sum amount - \$	19,394.60
Change Order No. 2 dated May 20, 2020 Modifications to stormwater system required due to unforeseen conditions and tying in the roof drains.	Lump sum amount - \$	32,358.21
Change Order No. 3 dated June 24, 2020 Addition of station alerting system.	Lump sum amount - \$	64,197.03
Change Order No. 4 Addition of traffic signalization.	Lump sum amount - \$	53,923.79
Proposed Change Order No. 5 Addition of fueling station at the new facility for emergency response vehicles.	Lump sum amount - \$	112,333.73
Proposed Final Contract Amount		\$3,879,836.36

CC: *Administrative Services Department*
Procurement Division
Capital Projects Division
Fire Department



BCC Mtg. Date: August 11, 2020

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

REQUEST DATE	BUDGET FY	GRANT FUNDING	
07/20/20	2020	<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 - Facilities	Marisela Guillen	67479	Rochelle Chambers

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.	5	C020703	POOC	Y20-703	

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 Quantity	FROM 3,767,502.63	\$ 3,767,502.63	CP# 18042 - Fire Station #87	\$ 112,333.73
		TO 3,879,836.36			
	Select Action	FROM			\$ 0.00
		TO			
	Select Action	FROM			\$ 0.00
		TO			

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					
								\$ 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
1	1	\$ 3,767,502.63	\$ 3,879,836.36	1023-034-0795-6210	1023-034-0795-6210	1804205072	1804205072

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
\$ 1,500,000.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 2,267,502.63	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 112,333.73	\$ 3,879,836.36	

CONTRACT AMOUNT

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	CONTRACT TOTAL AFTER THIS C/O
\$ 3,597,629.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 169,873.63	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 112,333.73	\$ 3,879,836.36

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

This CO is needed for additional construction services. This is e-Builder CO#12 CP# 18042 - Fire Station #87 - INVEST

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: 7/21/20

OFFICIAL PROCUREMENT DIVISION USE ONLY

PROCUREMENT APPROVAL: _____ DATE: _____
ADD THE FOLLOWING TEXT TO PO/DO: _____ TRACK CHANGES: <input type="checkbox"/> YES <input type="checkbox"/> NO CHANGE AWARD AMOUNT TO: _____

6/17/2020

Scott Reekie
Orange County Board of County Commissioners
400 E. South Street, 2nd Floor
Orlando, Florida 32802

Re: Our Change Proposal 1090003-14 for **Propane and Diesel Fuel Concrete Pads**

Project Orange County Fire Station 87
Orange County Board of County Commissioners
Orange County Fire Station 87, .

This Proposal is for the Change referenced above and more particularly defined by the Scope of Work comprised of this Proposal, its Attachments, and other Contract Documents incorporated by reference. Therefore, we propose to change the following:

Fuel system as added, to include pad only for propane tank

Price: ✓ **\$ 112,333.73** *One Hundred Twelve Thousand Three Hundred Thirty Three Dollars and Seventy Three Cents*

Time: The duration of the Work to achieve Substantial Completion will be **UNCHANGED**

Clarification(s):

- Mulligan reserves its rights for extended general conditions and extended duration. Due to the timing of this change order, it is unknown of the impact of permitting and/or closing out of permits and how this will effect the substantial completion of the project.

Expiration This Proposal shall remain open for 30 calendar day(s)

Attachment(s) Negotiated Pricing Detail

Please contact me at 407-654-6523 or via e-mail cotto@mulliganconstructors.com if you have any questions or require additional information.

Regards,
Mulligan Constructors, Inc.

Carl Otto
Senior Project Manager

ACCEPTANCE OF PROPOSAL

The Scope of Work described above supersedes any and all prior communication about this Change.

Client Signature:

Orange County Board of County Commissioners

Date
