



Interoffice Memorandum

CAPITAL PROJECTS ITEM 1

DATE: March 28, 2021

TO: Mayor Jerry L. Demings
-AND-
County Commissioners

THROUGH: Anne Kulikowski, Director
Administrative Services Department

Handwritten signature of Anne Kulikowski in black ink.

FROM: Sara Flynn-Kramer, Manager
Capital Projects Division

Handwritten signature of Sara Flynn-Kramer in black ink.

CONTACT PERSON: Sara Flynn-Kramer, Manager

DIVISION: Capital Projects
Phone: 407-836-0048

ACTION REQUESTED: Approval of Change Order No. 4, Contract Y20-733, with Mulligan Constructors Inc., in the amount of \$70,419.50, for Fire Station #68, for a revised lump sum contract amount of \$4,403,721.40.

PROJECT: FIRE STATION #68 INVEST

DISTRICT 3

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

BUDGET: Accounting Line No.: 1023-034-0801-6210

JUSTIFICATION/DISCUSSION:

This change order incorporates the construction of a fueling station needed to provide convenient diesel fuel for the emergency response and rescue vehicles that will be assigned to this station. The location of this fueling station will create efficiency for the maintenance and fueling of the numerous vehicles both assigned to this station and for other Fire Rescue vehicles that may be in the area. This fueling station will incorporate the Fire Rescue Department's new fuel automation system that monitors and documents the fuel dispensment for the Fire Rescue Department.

PREVIOUS ACTIONS TO THIS CONTRACT

The Contract award was approved on July 7, 2020.

Original Contract dated August 13, 2020	Lump sum amount - \$ 4,129,491.00
Change Order No. 1 dated 3/5/21 Unforeseen existing forcemain conflict discovered during construction requiring modifications.	Lump sum amount - \$ 8,718.34
Change Order No. 2 dated 3/5/21 Construction, mechanical and electrical changes resulting from permitting review comments and unforeseen conditions at the site.	Lump sum amount - \$ 144,640.14
Change Order No. 3 dated 3/25/21 Relocation of emergency traffic signal to improve response time.	Lump sum amount - \$ 50,452.42
Proposed Change Order No. 4 Installation of fueling station at the new facility for emergency response vehicles.	Lump sum amount - \$ 70,419.50
Proposed Final Contract Amount	\$4,403,721.40

cc: *Administrative Services Department
Fire Rescue Department
Procurement Division
Capital Projects Division*

BCC Mtg. Date: April 13, 2021



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

REQUEST DATE	BUDGET FY	GRANT FUNDING
02/26/21	FY 21	<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	Reed Knowlton	836-0052	Rochelle Chambers

VENDOR	CHANGE ORDER NO.	DOCUMENT NO. (ATTACH FIRST PAGE)	TYPE	CONTRACT NUMBER	<input type="checkbox"/> CANCEL ENTIRE PO/DO
Mulligan Constructors Inc.	4	C20733	POOC	Y20-733	<input type="checkbox"/> DO NOT MAIL VENDOR COPY

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	Select Action FROM 4333301.80 TO 4403721.40	\$ 4,333,301.90	\$ 4,403,721.40	(18041) Fire Station #68 INVEST	\$ 70,419.50
	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
								\$ 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

ENCUMBERED/DE-ENCUMBERED (REQUIRED FOR ALL TRANSACTIONS)

OTHER CHANGES:

ORIGINAL PO/DO AMT.	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	DOCUMENT TOTAL AFTER THIS C/O	DESCRIBE
\$ 3,129,491.00	\$ 1,203,810.90	\$ 70,419.50	\$ 4,403,721.40	
CONTRACT 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	
AWARD AMOUNT	\$ 4,129,491.00	\$ 203,810.90	\$ 4,403,721.40	

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

Change order necessary to provide design changes for a fueling station for the new fire station.

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

DEPARTMENT APPROVAL SIGNATURE

DATE:

DATE:

3/10/21
3/16/21

OFFICIAL PROCUREMENT DIVISION USE ONLY

PROCUREMENT APPROVAL:

DATE:

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES: YES NO

CHANGE AWARD AMOUNT TO :