



Legislation Text

File #: 24-1107, **Version:** 1

Interoffice Memorandum

DATE: July 15, 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 1, Contract Y23-7016 Sheriff's Central Complex Fire Sprinkler Zone Renovation, with Ranger Fire Inc in the amount of \$96,092.14, for a revised lump sum contract amount of \$418,092.14. District 6. (Capital Projects Division)

PROJECT: Sheriff's Central Complex Fire Sprinkler Zone Renovation

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

BUDGET: Accounting Line Number: 1023-043-0263-3810

JUSTIFICATION/DISCUSSION:

This project was to zone the existing wet fire sprinkler system and did not include any work on the existing dry fire sprinkler system. During the testing of the new wet fire sprinkler system zoning work it was discovered that the existing dry fire sprinkler system did not meet the pressure requirements. This failure was traced back to an existing undersized 2.5" valve. The dry fire sprinkler system piping was required to be replaced with larger pipe to meet the pressure requirements.

PREVIOUS ACTIONS TO THIS CONTRACT:

The Contract award was approved on November 28, 2023.

Original Contract dated January 27, 2024 Lump sum amount - \$ 322,000.00

Proposed Change Order No. 1 Lump sum amount - \$ 96,092.14

Replace existing dry fire sprinkler system piping to meet
pressure requirements

Proposed Final Contract Amount Lump sum amount - \$ 418,092.14

*cc: Administrative Services Department
 Procurement Division
 Capital Projects Division
 Sheriff's Office*



BCC Mtg. Date: July 30, 2024

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

REQUEST DATE	BUDGET FY	GRANT FUNDING
05/21/24	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
RANGER FIRE INC	1	C237016	POOC	Y23-7016	

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			CP22071 - Sheriff's Central Complex Fire Sprinkler Zone Renovation	\$ 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					
2	97315	CP22071 - Sheriff's Central Complex Fire Sprinkler Zone Renovation		96092.14	EA	\$ 1.00	See below	\$ 96,092.14
								\$ 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
2	1		\$ 96,092.14		1023-043-0263-3810		2207105072

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
\$ 322,000.00	<input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 0.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 96,092.14	\$ 418,092.14

OTHER CHANGES:

DESCRIBE
No Additional Time.

CONTRACT AMOUNT

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O	NET DOLLARS FOR THIS C/O	CONTRACT TOTAL AFTER THIS C/O
\$ 322,000.00	<input type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 0.00	<input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT \$ 96,092.14	\$ 418,092.14

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

Dry zone that protects the loading dock is not meeting its pressure requirement.

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: 07/12/2024

DEPARTMENT APPROVAL SIGNATURE

DATE: 7/11/24

OFFICIAL PROCUREMENT DIVISION USE ONLY

PROCUREMENT APPROVAL:

DATE:

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES: YES NO

CHANGE AWARD AMOUNT TO :