



Legislation Text

File #: 25-067, **Version:** 1

Interoffice Memorandum

DATE: December 16, 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 Division

ACTION REQUESTED:

Approval of Change Order No 2, Contract Y23-718 Sheriff's Sector IV Chiller and Roof Top Unit Replacement, with Air Mechanical & Service Corporation in the amount of \$74,139.14, for a revised lump sum contract amount of \$1,420,550.14. District 6. (Capital Projects Division)

PROJECT: Sheriff's Sector IV Chiller and Roof Top Unit Replacement

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

BUDGET: Accounting Line Number: 1023-043-2049-3810

JUSTIFICATION/DISCUSSION:

During design there was limited access to inspect the roof piping and what was exposed did not have signs of deterioration or any other significant damage. Therefore, this existing pipe was not included in the plans for replacement. However, once construction began, the insulation was removed to allow for new connections, exposing the existing pipe that was found to be in poor condition, deteriorated, and in need of replacement. This work is to replace the existing deteriorated pipe that was not able to be viewed prior to construction.

PREVIOUS ACTIONS TO THIS CONTRACT:

1



BCC Mtg. Date: January 7, 2025
**ORANGE COUNTY PROCUREMENT DIVISION
CHANGE ORDER REQUEST FORM**

REQUEST DATE	BUDGET FY	GRANT FUNDING
11/26/24	24/25	<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
AIR MECHANICAL & SERVICE CORPORATION	2	C23718	POOC	Y23-718	<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
	Select Action FROM TO			Project Sheriff's Sector IV Chiller and Roof Top Unit Replacement (20061)	\$ 0.00
	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
3	97315	Project Sheriff's Sector IV Chiller and Roof Top Unit Replacement (20061)		74139.14	EA	\$ 1.00	See below	\$ 74,139.14
								\$ 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
3	1		\$ 74,139.14		1023-043-2049-3810		1803105072

ENCUMBERED/DE-ENCUMBERED (REQUIRED FOR ALL TRANSACTIONS)

ORIGINAL PO/DO AMT.	NET DOLLARS PREVIOUS C/O <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	NET DOLLARS FOR THIS C/O <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	DOCUMENT TOTAL AFTER THIS C/O	OTHER CHANGES: DESCRIBE
\$ 329,000.00	\$ 1,017,411.00	\$ 74,139.14	\$ 1,420,550.14	No Additional Time.

CONTRACT AMOUNT

AWARD AMOUNT	NET DOLLARS PREVIOUS C/O <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	NET DOLLARS FOR THIS C/O <input checked="" type="checkbox"/> ADD <input type="checkbox"/> SUBTRACT	CONTRACT TOTAL AFTER THIS C/O
\$ 1,329,000.00	\$ 17,411.00	\$ 74,139.14	\$ 1,420,550.14

JUSTIFICATION (REQUIRED FOR ALL TRANSACTIONS)

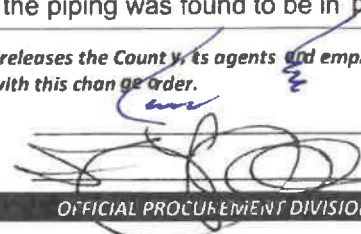
Upon removing the existing insulation, the piping was found to be in poor condition and needs replacement. BCC District 6

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: 12/10/24

DEPARTMENT APPROVAL SIGNATURE

 Lance Gorney, Vice Pres.

DATE: 12/7/24

OFFICIAL PROCUREMENT DIVISION USE ONLY

PROCUREMENT APPROVAL:

DATE:

ADD THE FOLLOWING TEXT TO PO/DO:

TRACK CHANGES: YES NO

CHANGE AWARD AMOUNT TO: